

SFY 2013 Performance Contract Report/Data Submission Requirements
Fourth Quarter Report
April 1, 2013 - June 30, 2013

LME	Report Submission Measures										Data Submission Measures												
	Number of Report Submission Measures Met	Total Number of Report Submission Measures *	Percent of Report Submission Measures Met	1. Quarterly Incident Report	2. Quarterly Fiscal Monitoring Report (Current Qtr)	3. SA/JJ Initiative Quarterly Report	4. Work First Initiative Quarterly Report	5. System of Care Quarterly Report	17. SAFTBG Compliance Semi-Annual Report	18. National Core Indicators Consents, Pre-Surveys, and Mail Surveys	Number of Data Submission Measures Met	Percent of 8 Measures Met	6. CDW - Screening Record	8. CDW - ICD-9 Diagnosis	9. CDW - Unknown Data (Admissions)	10. CDW - Unknown Data (Discharges)	11. CDW - Identifying and Demographic Records	12. CDW - Drug of Choice	13. CDW - Episode Completion Records (SA Clients)	14. NC TOPPS - Initial	15. NC TOPPS - Update	16. NC-SMAP	
Alliance Behavioral Healthcare	5	5	100%	★	★	★	★	★	★	2	22%	★		★									
Cardinal Innovations Healthcare Solutions	5	5	100%	★	★	★	★	★	★	6	67%	★	★		★	★	★				★		
CenterPoint Human Services	5	5	100%	★	★	★	★	★	★	9	100%	★	★	★	★	★	★	★		★	★		
Coastal Care	5	5	100%	★	★	★	★	★	★	7	78%	★	★	★	★		★				★	★	
East Carolina Behavioral Health	5	5	100%	★	★	★	★	★	★	8	89%	★	★	★	★	★	★				★	★	
Eastpointe	5	5	100%	★	★	★	★	★	★	8	89%	★		★	★	★	★	★			★	★	
MeckLINK Behavioral Healthcare	4	4	100%	N/A	★	★	★	★	★	8	89%	★	★	★	★	★	★	★				★	
Partners Behavioral Health Management	3	5	60%			★	★	★		6	67%	★		★	★		★	★				★	
Sandhills Center	5	5	100%	★	★	★	★	★	★	8	89%	★	★	★	★	★	★	★				★	
Smoky Mountain Center	4	4	100%	N/A	★	★	★	★	★	3	33%	★		★				★					
Western Highlands Network	4	5	80%	★			★	★	★	7	78%	★	★	★	★	★	★					★	
STATEWIDE - Number			94%	0	0	8	10	11	11	10													
STATEWIDE - Percent				0.0%	0.0%	88.9%	90.9%	100.0%	100.0%	90.9%	73%	100.0%	63.6%	90.9%	81.8%	63.6%	72.7%	63.6%	0.0%	45.5%	72.7%		

* This column shows the total number of **report submission** measures that apply this quarter. Some reports are due quarterly, one is due semi-annually, and several are due annually.

★ Indicates the LME met the performance standard for the measure.

% Percents that are highlighted green indicate the LME met the performance standards for at least 65% of the measures in the respective category (e.g. report submission and/or data submission). Meeting the performance standards for at least 65% of the measures is one of the factors considered in LME monitoring decisions.

N/A Indicates measures that were not applicable this quarter.