

**MDCH Site Review Protocol  
September 2005 - September 2009 Comparison**

<b>Standard</b>	<b>2009 Score</b>	<b>2009 Percent</b>	<b>2007 Score</b>	<b>2007 Percent</b>	<b>2005 Score</b>	<b>2005 Percent</b>
A. Consumer Involvement	8/8	100%	10/10	100%	6/6	100%
B.1. General Services	3/4	75%	10/10	100%	3/4	75%
B.2. Peer Delivered and Operated Drop-In Centers	10/10	100%	10/10	100%	6/6	100%
B. 3. Home Based	20/26	77%	23/26	88%	17/20	85%
B.4. Assertive Community Treatment	28/32	88%	25/32	78%	24/34	71%
B.5. Clubhouse – Psychosocial Rehabilitation	25/26	96%	25/26	96%	18/24	75%
B.6. Crisis Residential Services	19/22	86%	15/24	63%	26/26	100%
B.7. Targeted Case Management	13/14	93%	12/14	86%	19/22	86%
B.8. Personal Care in Licensed Residential Settings	13/14	93%	14/14	100%	12/12	100%
B.9. Inpatient Psychiatric Hospital Admission	15/20	75%	18/18	100%	12/16	75%
B.10. Intensive Crisis Stabilization Services	N/A	N/A	N/A	N/A	N/A	N/A
B.11. Children’s Waiver	N/A	N/A	37/40	93%	N/A	N/A
B.12. Habilitation Supports Waiver	20/24	83%	22/24	92%	28/32	86%
B.13. Additional Mental Health Services (b)(3)s	30/32	94%	35/38	92%	8/8	100%
B.14. Jail Diversion	6/12	50%	12/14	86%	6/8	75%
B.15. Co-Occurring Mental Health and Substance Disorders	18/18	100%	13/18	72%	N/A	N/A
B.16. Substance Abuse Access and Treatment	11/12	92%	11/12	92%	11/12	92%
C.1. Implementation of Person Centered Planning	27/32	84%	24/34	71%	24/50	48%
C.2. Plan of Service and Documentation Requirements	9/16	56%	10/16	63%	N/A	N/A
D.1. Provider Networks	7/10	70%	8/10	80%	2/6	33%
D.2. Quality Improvement	9/10	90%	7/10	70%	14/16	88%
D.3. Health and Safety	5/8	63%	4/8	50%	10/16	63%
E. Coordination	15/20	75%	11/20	55%	15/20	75%
F. Record Keeping	32/38	84%	37/38	97%	32/38	84%
<b>Total</b>	<b>343/408</b>	<b>84%</b>	<b>381/466</b>	<b>82%</b>	<b>293/376</b>	<b>78%</b>

**2009 MDCH Site Review:**

**100 – 95% Full Compliance = 4**  
**94 – 75% Partial Compliance = 12**  
**< 74% Non-Compliance = 6**