ANNUAL REPORT OF THE

JUVENILE JUSTICE SUBSTANCE ABUSE MENTAL HEALTH PARTNERSHIPS (JJSAMHP)

2012-2013









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Section A: Overview of the Juvenile Justice Substance Abuse Mental Health Partnerships (JJSAMHP)

The Juvenile Justice Substance Abuse Mental Health Partnerships (JJSAMHP) are local teams across North Carolina working together to deliver effective, family-centered services and supports for juvenile justice-involved youth with substance abuse and/or mental health challenges. The partnerships require an organized, person-centered system that operates under the following System of Care principles:

- ❖ Family Driven & Youth Guided
- Child & Family Team Based
- Natural Supports
- Collaboration
- Community Based
- Culturally & Linguistically Competent
- Individualized
- Strengths Based
- Persistence
- Outcomes and Data Based Driven

The Partners can include any individual/agency in the community that wants to help address these issues but at a minimum, includes:

JJSAMH Partnerships must involve LME/MCO staff and DJJ Leadership

- ➤ A Local Management Entity/Managed Care Organization
- Local Court District Leadership
- Local Provider(s)
- Coordination with Juvenile Crime Prevention Councils

The Partnerships work together to ensure the following for juvenile justice involved youth:

- Completion of comprehensive substance abuse and mental health clinical assessments by appropriately licensed substance abuse and mental health treatment professionals
- Provision of evidence-based treatment options to youth referred for substance abuse, mental health and co-occurring disorders by appropriately licensed and qualified mental health professionals
- Use of the Child and Family Team Process
- Involvement of Juvenile Crime Prevention Councils in programming

Additionally, the JJSAMHP teams are requested to problem solve about the following domains:

- Usage of funding such as Medicaid, Health Choice, Child Mental Health and Child Substance Abuse in collaboration with their LME/MCO financial liaisons
- ➤ Utilize methods/practices for engaging youth and families
- Increase accessibility of services including offering after hour or non-traditional service provision times
- Providing for choice for families in service locations including at DJJ office, in homes, in the community
- Establishing a relationship amongst providers to develop a service array
- Work on decision making about processes for out of home placements
- Assist in training staff on Evidence Based Treatments and Evidence Based Practices

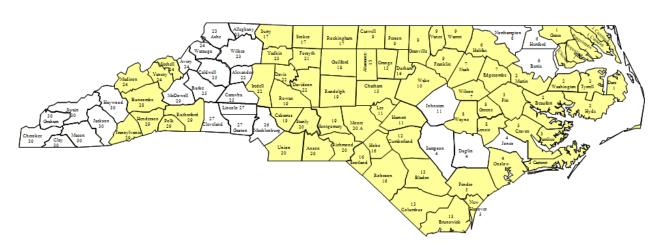
This <u>Annual Report</u> provides information about the JJSAMHP 2012-2013 fiscal year. Although no report can capture every detail of a statewide initiative, the purpose of this document is to provide the main highlights and overall information about JJSAMHP. It is divided up in the following sections:

- Section A is this overview of the document.
- Section B outlines the Local Management Entities (LME)/Managed Care Organizations (MCOs) involved with JJSAMHP and includes information on the Court Districts associated with each LME/MCO.
- Section C outlines the JJSAMHP Service Domains that are expected to be addressed by each JJSAMHP local team. This section also includes overall statistics for the JJSAMHP across all sites.
- Section D outlines Activities and the Accomplishments of the overall JJSAMHP.
- Section E details the local JJSAMHP processes including screening, assessment, and admission to treatment for each local team as reported at the end of the fiscal year 2012-2013.

Section B: Local Management Entity/Managed Care Organization Involvement

As noted, JJSAMHP teams must involve the Local Management Entity/Managed Care Organization. The role of the LME/MCO is to help to ensure that the principles of the JJSAMHP are facilitated through the local teams. The LME/MCO is also provided with funds to help support local team activities. There are 9 LME/MCOs associated with JJSAMHP serving 72 counties. Within the LME/MCO's, there are 18 locally driven teams that work to address juvenile justice involved youth and family needs. For a listing of how each county is distributed by Chief Court Counselor and LME/MCO designation, please see **Appendix A**. Also, although there are 18 locally driven teams, there may be Court Districts within each team that have different processes. For example, one Court District may complete a GAIN Short Screener on each youth and another Court District (within the same team) may utilize another screening tool. Therefore, when describing team processes, there may be fluctuations in the numbers based on these processes within teams. The local partnership counties and associated court districts involved in JJSAMHP are graphically represented below with JJSAMHP counties in yellow.

JJSAMH Partnerships Across North Carolina



The major teams associated with JJSAMHP are as follows (with their 2012-2013 nomenclature):

•	<u> </u>	
Alliance Behavioral	Cardinal Innovations	CenterPoint Human Services
Healthcare (3 teams)	Healthcare Solutions (4	
	teams)	
CoastalCare	East Carolina Behavioral	Eastpointe (3 teams)
	Health (2 teams)	
Partners Behavioral Health	Sandhills Center (2 teams)	Western Highlands Network
Management		

Non JJSAMHP LME/MCOs include: MeckLINK Behavioral Healthcare, and Smoky Mountain Center

Section C: JJSAMHP Service Domains

Although local teams define service provision within their area, there are five domains that are expected to have some uniformity to ensure that youth engage in services based on best practices. These five domains are: Screening/Referral, Assessment, Engagement, Evidence Based Treatments, and involvement with Juvenile Crime Prevention Councils. Most of these overall domains are represented by a national initiative, Reclaiming Futures (RF). Reclaiming Futures "helps teenagers caught in cycle of drugs, alcohol and crime. The project began in 2001 with \$21 million from Robert Wood Johnson Foundation (RWJF) for 10 pilot sites to create a six-step model that promotes new standards of care and opportunities in juvenile justice" (http://www.reclaimingfutures.org/blog/)

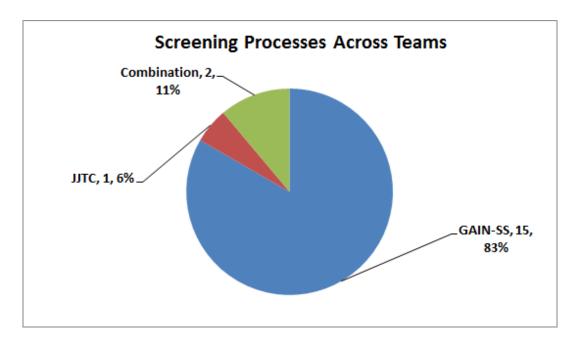
The RF six steps include a <u>Coordinated Individualized Response</u> of: 1) Initial Screening; 2) Initial Assessment and 3) Service Coordination and <u>Community Directed Engagement</u> plan for: 4) Initiation; 5) Engagement; and 6) Transition. Although all of the JJSAMHP teams do not have to follow this model (there are fourteen RF sites in NC), the concepts are complementary to JJSAMHP service domains. Please note these five domains below. It is also noted that most of the team processes within each of the first four domains for each LME/MCO are outlined in the JJSAMHP Compendium of Services, which can be viewed online at: http://www.turninglivesaround.org/JJSAMHP Compendium of Services.pdf.

JJSAMHP Service Domains

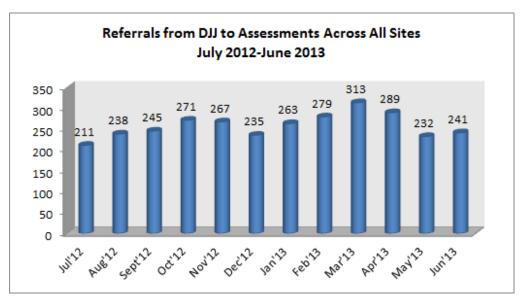


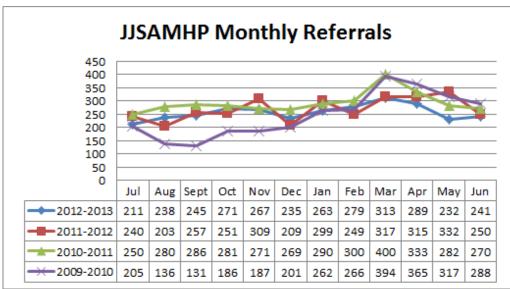
IJSAMHP Domain I: Screening and Referral

The first domain is Screening and Referral. According to Reclaiming Futures, screening involves usage of a reputable tool to identify youth who potentially have a substance abuse problem. In the case of JJSAMHP, the tool should also be able to detect possible mental health challenges. 100% of the JJSAMHP teams identify a uniform screening process from DJJ to a local provider. The different tools include the following: Global Appraisal of Individual Needs Short Screener (GAIN-SS); a Combination of the GAIN-SS and the Risk and Needs Assessment from DJJ; and the Juvenile Justice Treatment Continuum (JJTC) Screener which is a locally defined screener used by teams involved with JJTC. The following chart outlines the most frequently cited screening tools used by JJSAMHP teams:



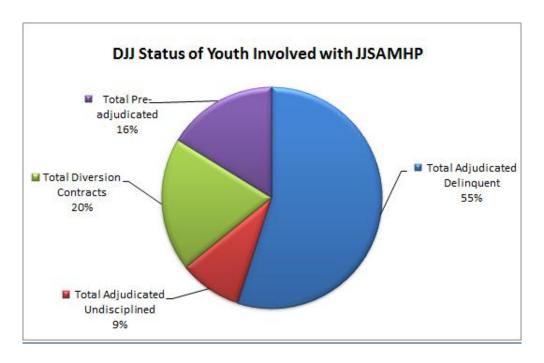
Based on data submitted by the local teams, there were 3,084 total referrals from DJJ screening to local provider(s) for assessments from July, 2012 through June, 2013. This averages to 257 referrals per month. For the first half of the fiscal year (July through December), there were 1,467 referrals and for the second half of the fiscal year (January through June), there were 1,617 referrals. To determine the number of referrals for each LME/MCO across this time period, please see the section entitled "Local Team Processes." The following graphs represent the total referrals completed across all JJSAMHPs for 2012-2013 and then a comparison of this fiscal year with the three previous fiscal years.





DJJ Categories for Youth Involved with JJSAMHP

There are four main domains of information captured on type of youth involved in JJSAMHP: Adjudicated Delinquent, Adjudicated Undisciplined, Diversion with Contract, and Pre-Adjudication (there are very few youth in other DJJ categories). Of those youth within the four main categories, the majority were adjudicated delinquent, followed by diversion with contract, then pre-adjudication, and then adjudicated undisciplined. The information is in the following graph.

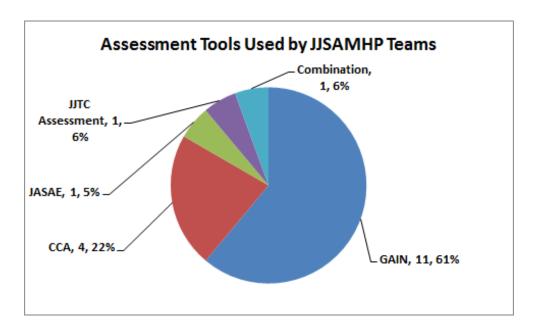


IJSAMHP Domain II: Assessment

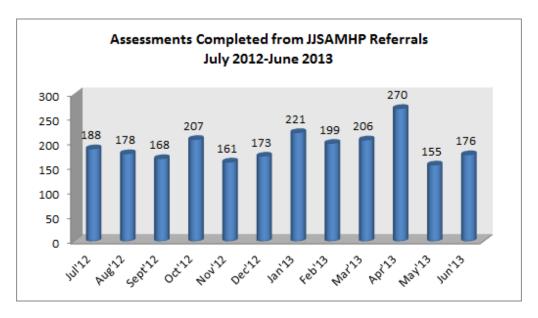
The second JJSAMHP domain is Assessment. The Assessment tool used by JJSAMHP teams must gather information on substance abuse and mental health challenges. According to Reclaiming Futures, a comprehensive assessment involves usage of a tool to ascertain a wide range of individual and family risk factors, service needs, as well as the youth's strengths and assets.

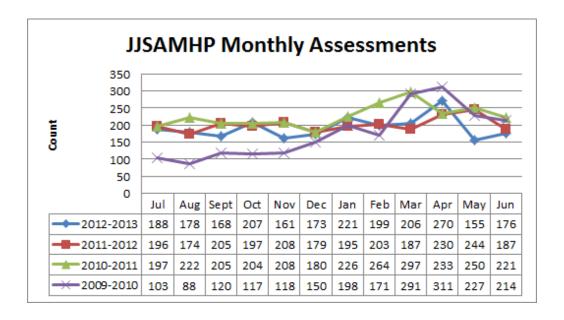
100% of the JJJSAMHP teams identify an assessment process that involves using either a Provider based assessment tool (Comprehensive Clinical Assessment or Juvenile Justice Treatment Continuum Assessment) or an Evidence Based Assessment Tool such as the Global Appraisal of Individual Needs (GAIN) or the Juvenile Automated Substance Abuse Evaluation (JASAE) or a combination of assessment tools.

Two of the sites utilize a dedicated assessment clinician or a clinician that is mainly housed at DJJ. The following chart outlines the most frequently cited assessment tools used by teams:



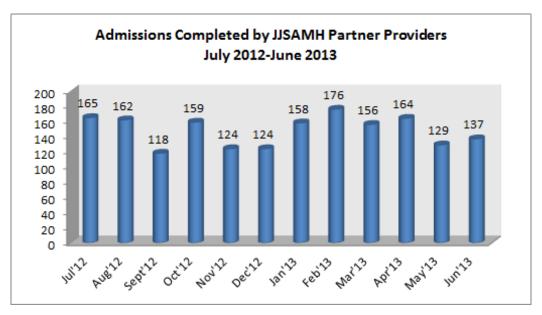
Based on data submitted by the local teams, there were 2,302 assessments completed by partnering providers for the JJSAMHP during 2012-2013. This averages to 192 assessments per month. For the first half of the fiscal year (July through December) there were 1,075 assessments and for the second half of the fiscal year (January through June), there were 1,227 assessments. The assessments completed represent 73% of the referrals for the first half of the year and 76% of the referrals for the second half of the year. To determine the number of assessments for each LME/MCO across this time period, please see the section entitled "Local Team Processes." The following graphs represent the total assessments completed across all JJSAMHP for 2012-2013 and then a comparison of this fiscal year with the previous fiscal years.

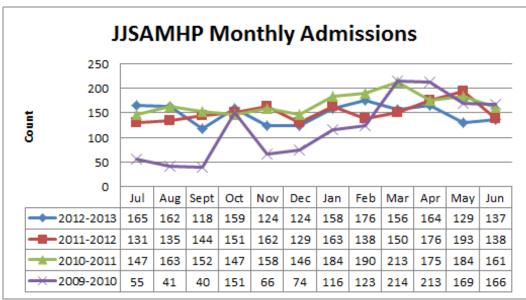




IJSAMHP Domain III: Engagement

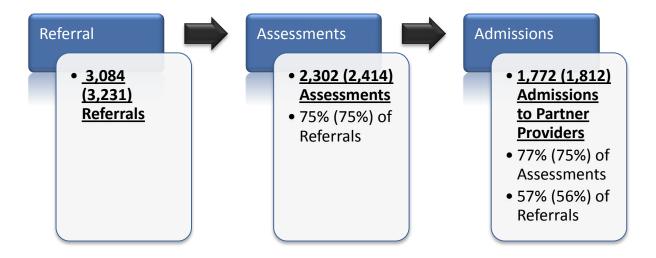
The third JJSAMHP domain is Engagement –particularly utilizing System of Care Principles. Although engagement can entail various areas, including partnering with families, etc., the focus was ensuring admission to a partnering provider who agreed to include Child and Family Teams as part of the continuum of care. 100% of the teams cite regular usage of Child and Family Teams. There were 1,772 admissions to JJSAMHP providers during 2012-2013. It is noted that several of the teams do not have the capability to track when referring youth outside of the partnering provider array, so there are likely youth who are referred to another provider but not captured in these numbers since it is based on admissions by partnering providers. For the first half of the fiscal year (July through December) there were 852 admissions to local JJSAMHP providers and for the second half of the fiscal year (January through June), there were 920 admissions to JJSAMHP providers. To determine the number of admissions for each LME/MCO across this time period, please see the section entitled "Local Team Processes." The following graphs represent the total admissions to JJSAMHP partner providers for 2012-2013 and then a comparison of this fiscal year with the previous fiscal years.



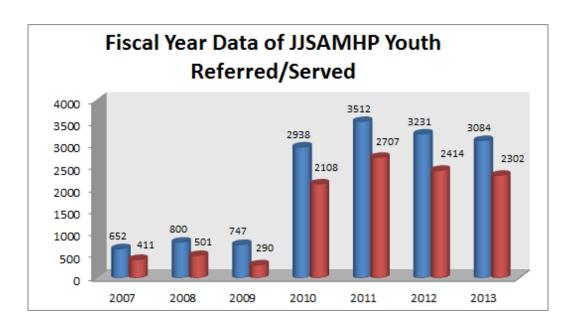


Overall Process Numbers for JJSAMHP for 2012-2013

The next graphic outlines how many youth overall were referred by DJJ into the JJSAMH Partnership, then assessed by a JJSAMHP affiliated provider and then admitted to a JJSAMHP affiliated provider (as a reminder, some youth are referred to providers outside of the partnership for services based on their needs). The overall numbers are about the same as last year. As has been in the previous year, there were significant activities, including LME mergers, in implementing the 1915 b/c Medicaid Waiver. One of the consequences was significant LME staffing changes across the state and changes in roles/responsibilities. Given this shift, the teams appeared to maintain progress in getting youth and their families into services. The numbers in parentheses represent the figures for 2011-2012 fiscal year.



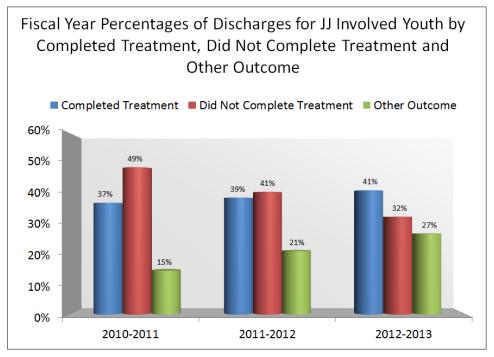
Additionally, there is data on the number of youth referred by DJJ to a JJSAMHP provider (formerly MAJORS), and the number of youth who were assessed by a JJSAMHP provider for services. The next graphic outlines this information over the last five fiscal years. Notably, during Years 2007, 2008, 2009 (MAJORS), only substance abusing youth were being tracked and in 2010, 2011, 2012, and 2013 (JJSAMHP), youth with mental health issues were also tracked across multiple providers.

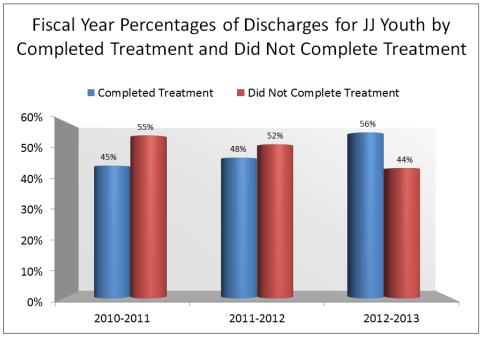


Discharge Completion Rates for JJSAMHP across Fiscal Years 2011, 2012, 2013

Another area that has been outlined is percentage of youth who have successfully completed treatment across the fiscal years. NC-TOPPS (see Section D) data is completed by treatment providers for youth who initiate and complete treatment. The <u>Completed Treatment</u> group includes those youth who successfully completed treatment services. The <u>Did Not Complete Treatment</u> group includes those youth

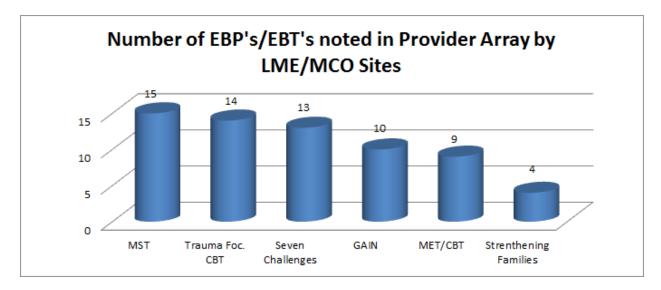
who never received any treatment/services, were discharged at the program initiative, refused treatment, incarcerated, and did not return as scheduled within 60 days. The <u>Other Outcome</u> group includes youth who were institutionalized, moved out of area, changed to a service not required by NC-TOPPS and youth who died (unfortunately about two youth per year) during the fiscal year. The first chart outlines all juvenile justice discharges and the second chart only the Completed Treatment and Did Not Complete treatment groups.





IJSAMHP Domain IV: Evidence Based Practices/Evidence Based Treatments

The fourth domain is usage of Evidence Based Practices/Treatments. All teams cite having providers that use evidence based treatments within their service array. The most commonly used EBT's/EBP's are in the chart below (only those with 3 or more sites are listed). This information is provided by the teams but this is not a check into the actual fidelity of the treatment/practice. The Evidence Based Practices/Treatments include: Multisystemic Therapy (MST), Trauma-Focused Cognitive Behavioral Therapy, Seven Challenges, Global Appraisal of Individual Needs (GAIN), Motivational Enhancement Therapy/Cognitive Behavioral Therapy (MET/CBT), and Strengthening Families. GAIN is an Evidence Based Assessment; MST, Trauma Focused CBT, and Seven Challenges are Evidence Based Treatments; and Strengthening Families is an Evidence Based Prevention program. For more information on these EBP's/EBT's, please refer to: http://turninglivesaround.org/publications.html.



<u>IJSAMHP Domain V: JCPC Involvement-Developing Recovery Oriented Systems</u> <u>of Care and Ensuring "Beyond Treatment" Activities</u>

The last domain involves inclusion of Juvenile Crime Prevention Council (JCPC) programming, particularly with respect to Recovery Oriented Systems of Care (ROSC).

ROSC is defined as the following:

Recovery-oriented systems of care are designed to support individuals seeking to overcome substance use disorders across the lifespan. Participants at the Summit declared, "There will be no wrong door to recovery" and also recognized that recovery-oriented systems of care need to provide "genuine, free and independent choice" (SAMHSA, 2004) among an array of treatment and recovery support options. Services should optimally be provided in flexible, unbundled packages that evolve over time to meet the changing needs of recovering individuals. (USDHHS, 2009)

For the purposes of JJSAMHP, the focus is to build upon treatment services to address the needs of not only youth with substance abuse issues, but also youth with mental health issues as well. This is described by Reclaiming Futures as "Beyond Treatment" and entails involvement in other community based activities such as mentoring and leadership development to address the holistic needs of the youth and their families as recovery often includes natural supports and helps that can only be provided by the community. DJJ leadership is involved with both JJSAMHP and the local JCPC team.

Section D: Activities and Accomplishments of JJSAMHP for Fiscal Year 2012-2013

This section outlines the overall Activities and Accomplishments of the JJSAMHP for the 2012-2013 Fiscal Year. This will be detailed in four (4) areas that helped shape the review of activities: 1) Strengthen Partnerships, Communication, and Information Sharing; 2) Improve Data Reporting; 3) Provide Support for Training and Technical Assistance; 4) Provide Support for Usage of Evidence Based Practices/Evidence Based Treatments/Best Practices. Each of these areas is outlined below, followed by a listing of major accomplishments of JJSAMHP:

1. Strengthen Partnerships, Communication and Information Sharing

One of the goals of this fiscal year was to continue support for partnerships' provision of services for JJSAMHP youth, and provide opportunities for teams to share their local processes. Local teams meet at varying frequencies from quarterly to every week (for clinical staffing). This information can be found in the Compendium of Services

http://www.turninglivesaround.org/JJSAMHP_Compendium_of_Services.pdf. Additionally, the state level partnership meets regularly to review and discuss the initiative and processes and to obtain and provide feedback. Additionally, the focus was to increase communication and sharing of information between state level and local partners to assist in providing support to local teams. The main activities are highlighted below that helped towards achieving this goal:

- A. One of the main activities was to continue to educate teams on funding opportunities for services for JJSAMHP youth and the different types of funding available to ensure service delivery. This was accomplished through Regional Meetings, communications from DMHDDSAS, emails, phone calls, etc. The goal was to communicate that if any youth needed services, there shouldn't be a barrier for them to receive those services. Additionally, teams were encouraged to use funding to provide support for gaps in service delivery such as necessary training and support.
- B. Another main activity for JJSAMHP during this fiscal year was provision of Regional Meetings based on the needs of the teams and to increase collaboration amongst the teams at the meetings. The Fall Regional Meeting Report is included in Appendix B, and the Spring Regional Meeting Report is included in Appendix C.
 - 1. The Fall Regional Meetings were planned in collaboration with state partners, Young Adult Advocates, and Family Partners during the first quarter of the fiscal year. One main activity was involvement of a Family Partner in telling her story of how being involved in the system impacted her and her family. Additionally, teams were made aware of other alternative programming that juvenile justice involved youth and families could be engaged. The three Regional meetings were held on the following dates at the following locations with number of individuals as noted:
 - a. Statesville-Ramada Inn Statesville, October 29th-41 persons
 - b. Durham-Millennium Hotel in Durham, November 5th-62 persons

- c. Greenville-Hilton Greenville, November 15th-48 persons
- 2. The Spring Regional Meetings were planned in collaboration with state and regional partners, Young Adult Advocates and Family Partners during the third quarter. The meetings were held in the fourth quarter. One of the main highlights was presentation on Fetal Alcohol Spectrum Disorders and how common these disorders are in justice systems. Additionally, the teams received training on Team Fitness and involving young adults in planning and programming. The three Regional meetings were held on the following dates at following locations with number of individuals as noted:
 - a. Hickory-Crowne Plaza Hickory, April 29th-42 persons
 - b. Greenville-City Hotel and Bistro, April 30th-35 persons
 - c. Fayetteville-Holiday Inn I-95-May 1st 47 persons
- B. The Compendium of Services is maintained as a resource document through work with local teams (specifically LME/MCO liaisons). This year, it was helpful to involve a Family Partner in maintaining information from LME/MCO liaisons. This allows for individuals to see various roles that Family Partners can play in working with JJSAMHP teams. It outlines the key team partners, juvenile justice youth served, services provided, referral, assessment, and treatment processes. The link to the Compendium is located at http://www.turninglivesaround.org/JJSAMHP Compendium of Services.pdf
- C. Continued updating of JJSAMHP website, including weekly updates of the Substance Abuse Residential beds. The website is www.turninglivesaround.org.
- D. Provision of monthly updated Technical Assistance (TA) document that is provided to state and regional level partners to ensure better understanding of type of work being completed by sites. Each TA on-site visit and each substantial contact (such as teleconferences or research requests) is noted in a TA Document.

2. Improve Data Reporting

This second area for the fiscal year was to improve already existing data reporting mechanisms to help increase the ability to describe local and state processes. This includes two forms of data: the monthly report that is required by the Division of LME/MCO partners and the collection of North Carolina Treatment Outcomes and Program Performance System that is required by providers:

- A. The teams continued to use the data system, Qualtrics, through UNCG to submit their monthly data reports. This allowed local teams to generate a report of their data at the time of submission. The main data points continue to be referrals, assessments, and admissions. UNCG worked with teams on the data system and compliance/accuracy of data submissions. This includes training new liaisons since there were many staff changes through the year. Reports were generated and provided to state level partners and local teams when requested. The survey questions are located in Appendix D.
- B. The second domain was collection/distribution of NC-TOPPS data. This is to assist in providing more information about quality and treatment provided to youth who are admitted to services. JJSAMHP state partners and UNCG provided mid-and end-year information out to teams about NC-TOPPS data. The NC-TOPPS forms are included in Appendix E.

C. The UNCG evaluation continued to provide information to state and local team partners regarding the de-identified database in which access was granted in 2013. Teams can access analyses per request and the questions are outlined in Appendix F. An example of a data report generated for state level partners is included in Appendix G.

3. Provide Support for Training and Technical Assistance

A. <u>Technical Assistance.</u> Another activity of the JJSAMHP was to provide technical assistance directly to local teams. The state level partners requested that teams be visited at least two times during the year. There were a total of 98 site visits to teams from July, 2012 through June, 2013. These visits helped to identify barriers at the local team level and possible solutions/information from state level partners, information sharing on evidence based practices, and sharing of other team's processes as ways to address barriers and encouragement of usage of funds to support processes. There were numerous emails and short phone calls that are not documented here but this was also provided to teams, particularly around evidence based treatment questions, data collection, or general JJSAMHP processes.

The following visits were completed by UNCG or UNCG contractors:

Type of Contact		First Quarter	S	econd Quarter		Third Quarter	F	Fourth Quarter			
On-Site Visits	1.	Coastal Care- Wilmington (with	1.	Alliance- Durham/Wake	1.	Cardinal-Piedmont- 1/4/13	1.	Partners-Crossroads- 4/2/13			
		DMH rep.)-7/2/12		Liaisons-10/2/12	2.	ECBH-Southern-	2.	Eastpointe-Rocky			
	2.	Guilford Team	2.	Partners/Crossroads-		1/4/13		Mount-4/4/13			
		meeting-7/17/12		10/2/12	3.	Cardinal-OPC-	3.	CenterPoint-4/5/13			
	3.	Guilford-Juvenile	3.	CenterPoint-10/5/12		1/10/13	4.	ECBH DJJ staff-			
		Drug Court team-	4.	ECBH-10/8/12	4.	Eastpointe-		4/8/13-overview of			
		7/18/12	5.	Western Highlands		Goldsboro-1/11/13		JJSAMHP			
	4.	Coastal Care-		Network-10/8/12	5.	Sandhills-Guilford-	5.	Sandhills-4/9/13			
		Jacksonville and	6.	Alliance-Durham-		1/15/13	6.	Sandhills-Guilford-			
		Wilmington-7/23/12		10/11/12	6.	Cardinal-Five County-		4/11/13			
	5.	ECBH Northeast	7.	Alliance-Wake-		1/15/13	7.	Alliance Durham-			
		Team-7/26/12		10/16/12	7.	Cardinal-OPC-		4/11/13			
	6.	Cardinal Innovations-	8.	Sandhills-Guilford-		1/18/13	8.	CoastalCare-4/12/13			
		Five County-7/31/12		10/16/12	8.	Cardinal-AC MCO	9.	Alliance-Wake-			
	7.	CenterPoint-8/7/12	9.	Cardinal Innovations-		liaisons-1/18/13		4/16/13			
	8.	Partners/Crossroads-		AC Team-10/19/12	9.	ECBH Northeast-	10.	Eastpointe-			
		8/7/12	10.	Cardinal Innovations-		1/24/13		Lumberton-4/18/13			
	9.	Alliance Behavioral-		Five County team-	10.	Sandhills-Guilford	11.	Cardinal-AC team-			
		Durham-8/12/12		10/19/12		MCO liaison-1/29/13		4/19/13			
	10.	Cardinal Innovations-	11.	Eastpointe-	11.	Eastpointe-	12.	Cardinal-OPC team-			
		Piedmont Team-		Lumberton-10/23/12		Lumberton-1/30/13		4/19/13			
		8/13/12	12.	CoastalCare-11/1/12	12.	Partners-Crossroads	13.	Western Highlands-			
	11.	Sandhills-8/14/12	13.	Cardinal Innovation-		MCO liaisons-		4/22/13			
	12.	Guilford Juvenile		Piedmont Team-		1/31/13	14.	Cardinal-Piedmont-			
		Drug Court team-		11/2/12	13.	Cardinal-Piedmont-		5/3/13			
		8/15/12	14.	ECBH Northeast-		2/1/13	15.	ECBH-6/3/13			
	13.	Eastpointe-		11/7/12	14.	CenterPoint-2/1/13	16.	Eastpointe-			
		Lumberton-8/16/12	15.	Eastpointe-Rocky	15.	Partners-Crossroads-		Lumberton-6/4/13			
	14.	Alliance Behavioral-		Mount-11/8/12		2/5/13	17.	Alliance-Durham-			

Type of Contact		First Quarter	S	econd Quarter		Third Quarter	1	Fourth Quarter
**	15. 16. 17. 18. 19. 20.	Wake-8/17/12 Guilford-8/21/12 Cardinal Innovations- Five County-8/21/12 Eastpointe-Rocky Mount-9/6/12 Cardinal Innovations- Piedmont Team- 9/7/12 ECBH Lower Team- 9/10/12 Cardinal Innovations- OPC Team-9/13/12 Cardinal Innovations- Five County-9/18/12 Guilford-9/18/12	16. 17. 18. 19. 20. 21.	Cardinal Innovations-OPC team-11/16/12 Sandhills-Guilford- 11/20/12 Cardinal Innovations- Five County team- 11/20/12 ECBH-12/3/12 Sandhills-12/12/12 CenterPoint- 12/14/12 Sandhills-Guilford- 12/18/12	16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	Eastpointe- Goldsboro-2/12/13 Alliance-Wake- 2/12/13 Alliance-Cumberland- 2/12/13-briefly updated team CoastalCare-2/13/13 Sandhills-Guilford- 2/19/13 Cardinal-Five County- 2/19/13 Cardinal-AC-2/22/13 Alliance-Durham- 3/1/13 ECBH-New Bern- 3/4/13 Eastpointe-Rocky Mount-3/7/13 Eastpointe- Goldsboro-3/12/13 Sandhills-Guilford- 3/14/13 Cardinal-AC-3/15/13	18. 19. 20. 21.	6/4/13
Scheduled or planned phone technical assistance phone conferences or other	1. 2. 3. 4. 5.	July, 2012-face to face 12/12/12-Talked to An would be beneficial to Assisted Guilford team	meeting wit thony Ward the team in doing RF nerous high	e data liaison on method of th AC liaison on problem 1, 2 nd in command, to ider A for their local GAIN trai er level issues including P	29. 30. 31. for data subsolving issuntify a liaisonning and the	Cardinal-OPC- 3/15/13 Eastpointe- Lumberton-3/21/13 ECBH Northeast- 3/28/13 Emission for monthly rep es with local team in for Guilford (Sandhills	team) and t	mber, 2012)
Substantial Contact	6. 7. 8. 9. 10.	1/10/2013-Met with Li 1/29/13-Meeting with January, 2013-to liaison 3/7/13-Meeting with C 3/11/13-Conference ca	sa Salo of G Lisa Salo at ns for Coast hief in Cent Il with MCC	uilford Center (Sandhills)	up and nee eferral and s cuss RF/JJSA	ed for meetings/JCPC cor screening process and us AMHP	age of GAIN	N SS

B. Additionally, there was focus again on increasing capacity for Evidence Based Assessments and Treatments. This included training detention, residential, and community providers on the Global Appraisal of Individual Needs and Seven Challenges. This also included training detention staff on using the Brief Challenges-which is designed for settings such as detention. There was also training on Trauma to communities that requested (including working together with a

Family Partner). Lastly, training was also provided to Juvenile Court Counselors on the GAIN Short Screener.

Training	Brief Description of Trainings	Number of Participants Attending Trainings
7/17/12	Chatham YDC Trauma Informed Care training	7 staff
	Part 1 and Part 2	
8/17/12	Children's State of the Art Conference Training-	25 persons
	Trauma Informed Screening Assessment and	
	Treatment Planning for Behavioral Health	
	Providers	
10/29/12	Western/Piedmont Regional Meeting-Statesville-	41 persons
	Ramada Inn in Statesville	
11/5/12	Central Regional Meeting-Durham-Millennium	62 persons
	Hotel	
11/15/12	Eastern Regional Meeting=Greenville, Hilton	48 persons
	Greenville	
11/28/12	Training of Guilford Juvenile Court Counselors on	17 persons
	the GAIN Short Screener	
12/19/12	Training of Guilford Office staff and new JCC on	3 persons
	GAIN Short Screener	
1/9/2013	GAIN Short Screener Training for Court	10 persons
	Counseling Staff in District 30, Waynesville, NC	
1/9/2013	GAIN Short Screener Training for Court	25 persons
	Counseling Staff, Gastonia, NC	
1/28/2013	GAIN Short Screener Training for Court	10 persons
	Counseling Staff, Lincolnton	
1/30-1/30/13	GAIN Initial Training for Behavioral Health	12 persons
	Clinicians	
2/20/13	GAIN Short Screener Training for Court	12 persons
	Counseling Staff, Raleigh	
3/6/13-	Seven Challenges Initial Training-New Bern	26 persons
3/8/13	Convention Center, New Bern, NC	
4/15/13	Family Partner Training for Five County	25 persons
	Collaborative team members	
4/26/13	GAIN Short Screener Training for Court	11 persons
	Counseling Staff in District 8	
4/29/13	Regional Meeting in Crowne Plaza-Hickory	42 persons
4/30/13	Regional Meeting Greenville Hilton	35 persons
5/1/13	Regional Meeting Holiday Inn Fayetteville	47 persons
5/13/15-	Seven Challenges Leader Training for Behavioral	22 persons
5/15/13	Health Clinician Supervisors	
6/12/13	Trauma Training for Five County Collaborative	60 persons
	with Family Perspective, Henderson, NC	
6/13/13	GAIN Short Screener Training for Gaston Youth	2 persons
	Treatment Court Staff	
6/13-6/14/13	GAIN Initial Training for Behavioral Health	4 Clinicians funded by this grant (out of 11
	Clinicians	individuals trained)
6/26/13	GAIN Short Screener Training for Court	26 persons
	Counseling Staff, Pittsboro	

4. Provide Support for Usage of Evidence Based Practices/Evidence Based Treatments and Best Practices

The goal is to encourage and support teams in the utilization of evidence based practices/evidence based treatments and opportunities for teams to increase their ability to provide more effective services to juvenile justice involved youth and their families. This entailed the following activities (See training section for actual support provided for training by JJSAMHP).

- A. See table above for EBP training including strengthening EBP usage in for detention clinicians;
- B. Provision of Overview/Awareness training on EBT's and usage of the GAIN as requested;
- C. Provided support to teams on Seven Challenges and GAIN related issues;
- D. Provision of training based on previously identified needs including Trauma Informed Care for partners per request.

Major Accomplishments from 2012-2013 Activities

A listing of <u>Major Accomplishments from the Activities</u> of JJSAMHP for fiscal year 2012-2013 is noted below:

- 98 Technical Assistance visits completed with local JJSAMHP teams during this year and eleven (11) substantial contacts for research and follow up (does not include routine email questions, phone calls, etc.)
- ♣ Provided monthly Technical Assistance Updates to Regional and State Partners
- ♣ Participation in 32 state/regional level team meetings
- Completion of Annual Report Document for JJSAMHP for 2011-2012
- Updated Residential CASP report weekly on website
- Obtained NC-TOPPS dataset for 2011-2012, extracted youth cases, created codebook, restructured and matched data, completed preliminary analyses
- Assessment team presented data to joint DMHDDSAS/DJJ subcommittee and helped in identifying questions for linked data base
- Sent out link for JJSAMHP teams to obtain NC-TOPPS data analyses
- Distribution of NC-TOPPS data to teams on behalf of DMHDDSAS
- Responded to local team data requests on NC-TOPPS, generated reports on services initiated, generated reports on treatment completion, generated reports on habitation and co-occurring disorders, generated demographic and selected variable reports (such as emotional well-being)
- Contracted for 6 JJSAMHP Regional meetings, 3 in the Fall and 3 in the Spring and assisted state/regional level partners in developing a plan for the meetings and also helped develop agenda, contract with speakers for each meeting
- Coordinated Fall Regional Meetings that had 126 local participants across the state and 13 State/Regional/Contractor participants
- Coordinated Spring Regional Meetings that had 95 local participants across the state and 15
 State/Regional/Contractor participants
- Provided GAIN Short Screener training to 114 DJJ Court Counseling staff across 8 trainings and also trained 2 Youth Treatment Court Staff
- Sent out RFA and helped DMHDDSAS liaison select individuals for GAIN trainings
- Provided GAIN Initial Assessment Training for 16 Behavioral Health Clinicians across 2 trainings
- ♣ Sent out RFA and helped DMHDDSAS liaison select Seven Challenges participants for Initial Training, Leader training and 2 licenses
- Provided Seven Challenges Initial Training for 26 Behavioral Health Clinicians
- ♣ Completed Seven Challenges Leader Training for 22 Behavioral Health Clinician Supervisors
- Set up and coordinated Evidence Based training for new detention clinician staff
- ♣ Provided Trauma Informed Care Training part 1 and 2 for 7 YDC staff
- Provided Trauma Informed Screening, Assessment, and Treatment Planning for Behavioral Health Providers for at least 25 clinicians
- Provided Trauma training from family perspective to 60 community members in Five County area
- Family Partner worked with LME/MCO liaisons to update information shared across state and website
- Family Partner participated in County Collaborative to educate on roles of Family Partners to 25 community members
- Coordinated application for Center for Juvenile Justice Reform Information Sharing Certificate
 Program- assisted in completing and submitting Information Sharing Certificate Program

Application to Georgetown University Center for Juvenile Justice Reform-accepted into program and assisted in submitting deliverables to the program; helped coordinate meeting between DMHDDSAS, DJJ, UNCG, and UNC School of Government to submit final project plan

- **♣** Completion of document on Resources for Sexually Aggressive youth
- Young Adults completed and edited video on Engagement for view by Division and JCC staff which was previewed at Regional Meetings
- Participated with DJJ leadership in Center for Mental Health and Juvenile Justice Training of Trainers
- Participated in Reclaiming Futures Initiative in multiple meetings including National Meeting on behalf of DMHDDSAS
- ♣ Sent out emailers per request

Section E: LOCAL TEAM PROCESSES

This section outlines all of the local team processes within each of the local JJSAMHP sites by LME/MCO. As a reminder, there are some sites where there is more than one team, and even differentiation within team based on Court District preferences. The following table provides a general overview of Screening and Assessment processes for each of the LME/MCOs and which DJJ youth are engaged for JJSAMHP. After this table, each LME/MCO main processes are outlined. More information can be obtained from the Compendium of Services at www.turninglivesaround.org.

LME/MCO	Screening Measure	Assessment Measure	Adjudicated	Diversion with Contract	All Intakes	Pre-Adjudication	Dedicated Assessor
Alliance Behavioral- Cumberland Team	GAIN-SS	GAIN	Х	X		X	
Alliance Behavioral-Durham Team	GAIN- SS	CCA	Х	X			X
Alliance Behavioral-Wake Team	GAIN-SS	CCA	X	X		X	
Cardinal Innovations-AC Location	GAIN-SS	GAIN	X	X			
Cardinal Innovations -Five County Location	GAIN-SS-4 County JJ TC Screener- Halifax	GAIN-4 County JJTC CCA-Halifax	X-District 6	X District 6	All intakes through DJJ-District 9		
Cardinal Innovations - Orange Person Chatham Location	GAIN-SS	Juvenile Automated Substance Abuse Evaluation/GAIN	X	X		X	
Cardinal Innovations- Piedmont Location	GAIN-SS	GAIN	X	X		X	
CenterPoint Human Services	GAIN-SS	GAIN	X	X	X	X	
CoastalCare	GAIN-SS and MAYSI	CCA-Psychologist Assessment through JCPC	X	X		X	X
East Carolina Behavioral Health	GAIN-SS	CCA (Northeast- GAIN)	X	X			
Eastpointe-Goldsboro Team	GAIN-SS	GAIN	X	X	X	X	
Eastpointe-Lumberton Team	Risk & Needs Assessment	GAIN			All intakes through DJJ		
Eastpointe-Rocky Mount Team	GAIN-SS	GAIN	X	X	X	X	
Partners Behavioral- Crossroads Area	GAIN-SS	CCA	Х	X	X		
Sandhills-8 Counties	GAIN-SS	GAIN	Varies by District by all adjudicated				
Sandhills-Guilford	GAIN-SS	CCA			All intakes through DJJ	X	
Western Highlands	GAIN-SS	GAIN	X	X		X	

ALLIANCE BEHAVIORAL-CUMBERLAND TEAM

Key Team Members

Debbie Jenkins Local MH Administrator **Sharon Glover** System of Care Coordinator Claretta Johnson Substance Abuse Liaison

Miguel Pitts
Chief-District 12

Juanita Pilgrim Reclaiming Futures Yvonne Smith
Cumberland CommuniCare

Affiliated Counties: Cumberland

Other JJ Initiatives Reclaiming Futures

Screening Process: Any court involved youth are screened by the court counseling staff with the GAIN SS and are referred if there is possible indication of

substance abuse. Youth are then referred to Cumberland CommuniCare.

Assessment Process: Each youth will receive an assessment using the GAIN Initial and also will receive a urine test. If youth has a DSM-IV diagnosis for

substance abuse or substance dependence, they are then admitted into JJSAMHP services.

Treatment Process: Treatment is holistic, with family and community based supports to "wrap" services around juveniles in ways to reduce/eliminate

substance use and avoid future legal consequences. Services are generally provided through Cumberland CommuniCare unless the

youth needs something outside of their service array.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	15	8	8	14	10	6	13	19	15	15	16	11	150	
Assessments	15	11	13	12	16	12	12	15	13	16	10	13	158	105%
Admissions ¹	15	10	14	9	15	12	12	13	11	10	10	11	142	95%

¹ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

ALLIANCE BEHAVIORAL DURHAM TEAM

Key Team Members

Kimberly Hayes

Provider Network Development Specialist

Zakilya Taylor Thompson

Court Liaison

Lena Klumper

Director of Quality Management

Tasha Jones

Chief-District 14

Heidi Donhert

Carolina Outreach

Jennifer McRant

Criminal Justice Resource Center

Bobbie Hopf Youth Villages **Keith Green**

Vision Quest Residential – Durham

James Robinson

Easter Seals MST

Affiliated Counties: Durham

DJJ office uses the GAIN Short Screener for Adjudicated Delinquent, Adjudicated Undisciplined, and Diversion contract youth. This Screening Process:

information is passed on to a full time assessor.

An assessor, being funded by JJSAMHP, conducts all the assessments at DJJ office. The assessor is employed by an adult provider, Assessment Process:

which helps eliminate pressure to refer to services within the agency.

The family selects from Best Practice services based on recommendation of JJSAMHP Assessor and Child and Family team. CFT **Treatment Process:**

meetings should be held once per month and drive service decision for the youth and the family.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	17	14	11	18	12	9	22	15	13	17	13	18	179	
Assessments	16	16	4	19	9	18	17	20	13	12	17	16	177	99%
Admissions ²	15	15	4	18	7	16	17	19	12	10	16	13	162	91%

² Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

ALLIANCE BEHAVIORAL-WAKE TEAM

Key Team Members

Eric JohnsonCare Coordinator

Lisa Stacy Family Legacy

Diane ZambranoSouthlight

Wake

Donald Pinchback Chief-District 10

Patricia Cordoroso Haven House

> Glenn Harsch Triumph

Bobbie Hopf Youth Villages **James Robinson**

Easterseals

Sara Leonard Hope Services

Larry Ellsworth
Wake County Sex Offender Treatment

Affiliated Counties:

Screening Process:

Screenings are conducted on any court involved youth (diversion contracts and more involved) who are not already receiving treatment services. The youth and families are referred for evaluations by juvenile court counselors based on identified screening indicators that reflect a need for assessment and possible treatment services. If a youth comes to the attention of DJJ already in services with a treatment provider, the DJJ Court Counselor reviews the PCP with provider and family to determine if the current level of care is appropriate. If the youth is not connected to treatment services, a referral is made to the Juvenile Court Evaluation and Referral Team (JCERT) for a comprehensive MH/SA evaluation.

Assessment Process:

JCERT is made up of 1.25 FTE licensed clinicians who complete a single, comprehensive, individualized clinical evaluation process to assess mental health and substance abuse issues, determine eligibility for available funding sources, make recommendations, and link the juvenile court involved youth and their families to appropriate mental health and substance abuse services and supports.

Treatment Process:

The comprehensive and individualized evaluation process yields better outcomes for youth and families through objective matching of youth to appropriate services and supports based on professional assessment recommendations and consumer choice. Once the youth and families engage with a treatment provider, a Child and Family Team is initiated to develop and monitor a person centered plan (PCP). The Child and Family Teams meet monthly, as well as any time there is an urgent need to review/revise the PCP.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	18	23	13	14	11	12	13	29	22	24	20	22	221	
Assessments	15	14	15	8	8	6	10	14	10	26	11	13	150	68%
Admissions ³	14	12	6	7	5	5	8	6	12	12	23	9	119	54%

³ Note that these admissions are to JJSAMHP Partnering Providers only and does not include other agencies that work with youth but do not provide data

CARDINAL INNOVATIONS HEALTHCARE SOLUTIONS-AC AREA

Key Team Members

Fran HarveySystem of Care Coordinator

Laurie WhitsonRegional System of Care Manager

David Carter Chief-District 9

Melanie Coble NC Mentor **Peggy Hamlett** Chief-District 15 Alecia Brower EasterSeals

Sara Osborne RHA **Melanie Tudor**Faith in Families

Affiliated Counties: Alamance, Caswell

Screening Process: Court involved youth will receive a GAIN SS. DJJ will identify which youth will receive this screening based on their current structure

and individual district/county needs. Based on the outcome of the GAIN SS the Court Counselor will offer child/family provider

choice and make referral to one of the Partnership providers for GAIN-I assessment.

Assessment Process: The JJSAMHP Partnership clinician will complete a full GAIN assessment and make clinically appropriate recommendations. The

assessing clinician will offer the consumer/family provider choice and make referrals to identified service and chosen partnership

provider.

Treatment Process: Each youth will have a Child and Family Team that will help design and guide treatment options. The Child and Family Team meets at

least monthly for each youth and other child serving agencies as well as family advocates are actively recruited to be part of the

treatment process for each youth.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	2	1	0	1	4	4	5	4	5	1	2	2	31	
Assessments	3	1	2	1	1	4	3	2	6	1		1	25	81%
Admissions ⁴	2	1	1	1	1	3	1	2		1		2	15	48%

⁴ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

CARDINAL INNOVATIONS HEALTHCARE SOLUTIONS-FIVE COUNTY AREA

Key Team Members

Heart Foxworth System of Care Coordinator Marni Cahill (Transitioned June, 2013)

2013) Network Manager

Stephanie Callahan

MH/SA Care Coordination Manager

Charles Quint (Transitioned June,

Cardinal Innovations

Clarence High Chief-District 6

David Carter Chief-District 9

Natasha Holley Integrated Family Services **Bobbie Hopf** Youth Villages

Heather Brewer Family Preservation Services

Serafina Dowdy Easter Seals

Dana Greenway Triumph

Affiliated Counties: Franklin, Granville, Halifax, Vance, Warren

The Risk and Needs Assessment is completed in Halifax and GAIN Short Screener is used in the four other counties. Juvenile Family Screening Process:

Data Sheet and screening information is provided to all providers except Integrated Family Services, by facsimile.

Assessment Process: District 6A uses a Comprehensive Clinical Assessment modeled after the JJTC Assessment and Global Appraisal of Individual Needs

is used in the 4 other counties.

Treatment Process: Families are provided services through Integrated Family Services and Family Preservation Services unless there is a service not

> within these provider's arrays. If a child is receiving an enhanced benefit, child and family team meetings are to occur every 30 days in Halifax County. High priority cases are staffed weekly and non-high priority cases are staffed at least once per month. In 4 Counties.

Child and Family teams are held as needed.

Five County-Four County 2012-2013 Data

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	6	0	8	8	4		3	3		6	5	3	46	
Assessments	5	2	4	6	2	5	5	1	1	3	2	1	37	80%
Admissions ⁵	9	3	2	6	2	5	1		1	2	2	0	33	72%

Five County- Halifax 2012-2013 Data

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	2	3	3	0	1	0	0	5	3	6	2	3	28	
Assessments	3	2	3	3	1	0	0	5	2	8	1	1	29	104%
Admissions	3	3	3	2	1	0	0	5	3	8	2	3	33	118%

⁵ Note that these admissions are to JJSAMHP Partnering Providers only and does not include other agencies that work with youth but do not provide data

CARDINAL INNOVATIONS HEALTHCARE SOLUTIONS ORANGE-PERSON-CHATHAM AREA

Key Team Members

Fran HarveySystem of Care Coordinator

Anne Levin
DJJ Liaison until June, 2013

David Carter Chief-District 9

Peggy Hamlett Chief-District 15

Beth BarwickEaster Seals UPC, Inc.

Russel Knop/Tania Peterson Freedom House

Bobbie Hopf Youth Villages

Ulaine Washington Triumph **Diane Norblad** Carolina Outreach

Karen Brooks

Securing Resources for Consumers

Laura ConatyCenter for Behavioral Healthcare

Rick RawitzInstitute for Family Centered Services

Affiliated Counties: Chatham, Orange, Person

Screening Process:

All youth who come to the court counseling office for intakes receive the GAIN SS. If the youth has a red flag on the GAIN SS or on the

Risk and Needs Assessment, he/she is referred to the OPC/DJJ Liaison.

Assessment Process: DJJ Providers use the JASAE and the UCLA PTSD RI assessment tools for all youth referred by DJJ. Providers can use the GAIN I if

they have staff certified in its use.

Treatment Process: Services will be offered based on the assessments. Youth receiving enhanced services will have monthly Child and Family Teams

which will coordinate their plans using a strength-based approach.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	32	25	27	24	30	22	35	21	38	23		24	301	
Assessments	24	24	25	16	21	21	29	18	28	19		22	247	82%
Admissions ⁶	20	18	18	14	17	17	23	16	24	16		19	202	67%

⁶ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

CARDINAL INNOVATIONS HEALTHCARE SOLUTIONS-PIEDMONT AREA

Key Team Members

Laurie WhitsonSystem of Care Manager

Deirdre Webb MHSA Care Coordination Manager Emily Coltrane Chief-District 19

Kelly Boling (Interim)

Krista Hiatt

Mackie Johnson

Chief-District 20

Chief-District 22

RHA

Jean TillmanDaymark Recovery Services

Monarch Chris Abbey **LaRuth Brooks**Youth Villages

Greg Yousey

Tim Tilley

Dr. Arlana Sims

Carolina Counseling and Consulting, LLC

Family Services of Davidson

Sims Consulting and Clinical Services

Affiliated Counties: Cabarrus, Davidson, Rowan, Stanly, Union

Screening Process: Court involved youth will receive a GAIN SS. Each DJJ will identify which youth will receive this screening based on their current

structure and individual district/county needs. Based on the outcome of the GAIN SS the Court Counselor will offer child/family

provider choice and make referral to one of the Partnership providers for GAIN-I assessment.

Assessment Process: The Partnership clinician will complete a full GAIN assessment and make clinically appropriate recommendations. The assessing

clinician will offer the consumer/family provider choice and make referrals to identified service and chosen partnership provider.

Treatment Process: The treating provider will serve as the Clinical Home for the referred youth. The Clinical Home is responsible for coordination and

facilitation of Child and Family Team meetings. Children receiving enhanced services have monthly CFT meetings.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	13	43	36	34	55	50	30	35	34	21	42	29	422	
Assessments	4	20	5	17	18	14	11	8	15	11	9	12	144	34%
Admissions ⁷	10	30	13	18	21	14	21	23	9	11	11	16	197	47%

⁷ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

CENTERPOINT HUMAN SERVICES

Key Team Members

Kathi Perkins* Network Development Specialist Krista Hiatt Chief-District 22 Rusty Slate Chief-District 17

Stan Clarkson Chief-District 21

Robert ScofieldThe Children's Home

Sam GrayPartnership for a Drug Free America

Affiliated Counties: Davie, Forsyth, Rockingham, Stokes

Other JJ Initiatives Reclaiming Futures

Screening Process: All youth who come into the court office are screened using the GAIN-SS. If a youth scores 5 or higher on the GAIN-SS (or indicates high risk

such as endorsing suicidal thoughts), they will be sent to the JJSAMHP funded counselor housed in DJJ for an assessment.

Assessment Process: The JJSAMHP funded counselor meets with the juvenile and their family and conducts a GAIN-Quick or schedules a GAIN I, as needed and

asks additional questions. Based on their responses, the youth may immediately be referred for services. The JJSAMHP funded counselor

works to have an appointment in the family's hands when they leave the courthouse.

Treatment Process: Services are provided by three main Providers unless there is a need that the provider cannot address and the youth and their family are then

referred to an outside provider.

CenterPoint Forsyth/Stokes/Davie-2012-2013 Data

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	5	8	6	11	6	6	8	6	10	30	23	24	143	
Assessments	6	7	2	5	4	2	15	7	8	43	18	20	137	96%
Admissions ⁸	2	4	1	4	3	2	7	3	3	21	8	10	68	48%

CenterPoint-Rockingham-2012-2013 Data

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals			12	1	5	1	2	3	5	3	6	1	39	
Assessments			4	0	3	1	2	3	3	3	4	0	23	59%
Admissions			0	0	2	1	2	2	3	3	3	0	16	41%

⁸ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

COASTALCARE

Key Team Members

Amy Horgan

System of Care Coordinator

Mary Mallard Chief-District 3

Jimmy Faulkener PORT Human Services

Chris PrestonJuvenile Psych Services

Karen Reaves

System of Care Coordinator

Robert Speight Chief-District 5

Eric Henderson Wrights Care Services

John O'Conner LeChris

Lindsey Currin AMI Kids **Tracy Arrington and Russell Turner**

Chief/Supervisor-District 4

Lance Britt (Previously Olaf Thorsen)

Chief-District 13

Ryan EstesCoastal Horizons

Burt WilsonPender DSS

Affiliated Counties Bru
Screening Process: The

Brunswick, Carteret, New Hanover, Onslow, Pender

The local DJJ office will use the GAIN SS and MAYSI to determine which youth are to be referred for an assessment.

Assessment Process:

The assessments for Brunswick, Onslow & Carteret Counties are done by outside provider agencies. The assessments for New Hanover and Pender can be done by a psychologist through Juvenile Psychological Services or through an outside provider agency.

Treatment Process:

Consumers are referred for services based on the recommendations of the assessment completed. Consumers may pick from any Medicaid provider in the Network for outpatient therapy, Medication Management, IIH Services, Day Treatment Services. Family may also decide to work with AMI kids for Functional Family Therapy rather than an IIH agency.

Coastal Care-Northern Area 2012-2013 Data

	Coustin Cure-worther it Area 2012-2013 Dutta													
	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	15			16				14	23	14	15	16	113	
Assessments	13			16				10	7	9	5	14	74	65%
Admissions ⁹	12			0				10	23	9	5	12	71	63%

Coastal Care-Southern Area 2012-2013 Data

								•						
	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	9	21	14	11	12	11	9	24	32	14	18	13	188	
Assessments	8	15	11	8	9	8	12	17	21	17	14	10	150	80%
Admissions ¹⁰		4	4	1	0	2		1	7	4	6	1	30	16%

⁹ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

¹⁰ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

EAST CAROLINA BEHAVIORAL HEALTH-NORTHEAST AREA

Key Team Members

Sarah Massey System of Care Coordinator **Tracey Webster**System of Care Coordinator

Hope EleySystem of Care Coordinator

Amy Bryant System of Care Coordinator **Sherri Ellington** Chief-District 1

Mark Leggett Chief-District 2

Garrett Taylor

Uplift Foundation/Power of U

Affiliated Counties: Camden, Chowan, Currituck, Dare, Hyde, Martin, Pasquotank, Perquimans, Tyrrell, Washington

Screening Process: Juvenile Court Counselors use the GAIN-SS District 1-Diversion Contract and Adjudication and for District 2-Diversion, Pre-

Adjudication, Adjudication, and PRS. Court Counselors complete a referral sheet on any youth who scores in the Moderate or High range. Family members must sign a consent form in order to participate. Then, a referral is faxed to the Assessment Provider Uplift

Foundation.

Assessment Process: The GAIN-I is being used by Uplift, who is certified in administration of the GAIN. After the assessment is completed, a Child and

Family Team is held.

Treatment Process: The Assessment provider will refer families to services based on the CFT meeting to either their agency or to another agency in the

community.

						012 2013	Dutu							
	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	5	7	6	8	8	7	11	9	6	7	7	5	86	
Assessments	4	5	5	8	8	6	8	6	6	5	5	4	70	81%
Admissions ¹¹	3	4	4	5	5	4	5	3	2	3	4	2	44	51%

¹¹ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

EAST CAROLINA BEHAVIORAL HEALTH-SOUTHERN AREA

Key Team Members

Keith Letchworth System of Care Coordinator **Amy Bryant**System of Care Coordinator

Mark Leggett/Bill Batchelor Chief/Supervisor*-District 2

Mary Mallard/Brian Stewart Chief/Supervisor-District 3 Tracy Williams Arrington/ Russell Turner Chief/Supervisor-District 4 Jennifer Hardee/Debbie Sudekum PORT Human Services

Affiliated Counties: Beaufort, Craven, Jones, Pamlico, Pitt

Screening Process: Districts 2, and 3 use the GAIN-SS and the Risks and Needs Assessment to determine which youth need to be referred to JJSAMHP.

District 4 uses the Risk and Needs Assessment.

Assessment Process: All Districts use the GAIN on youth referred to the JJSAMHP team.

Treatment Process: For Districts 2, 3, and 4, treatment is based on the decision in the CFT, youth are then referred either to the Assessment Provider or a

partner providing agency. Child and Family teams will be held monthly or more frequently for youth.

2012-2013 Data

ECBH- Beaufort

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	2	2	2	0	0	0	1	2			2	0	11	
Assessments	4	1	2	2	0	0	1	1	2		2	0	15	136%
Admissions ¹²	0	0	0	0	0	0	0	2				0	2	18%

¹² Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

ECBH - Craven/Pamlico

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	7	5	3	4	3	3	2	1	2	1	2	4	37	
Assessments	3	3	0	5	2	1	1		2	1	1	3	22	59%
Admissions ¹³	1	1	0	2	2	0	0		2	1	1	3	13	35%

ECBH – Pitt

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	3	0	1	2	1	2	3	3		3	3	2	23	
Assessments	3	0	1	1	1	2	2			1	2	0	13	57%
Admissions	3	0	1	1	1	2	3		-		2	0	13	57%

¹³ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

EASTPOINTE-GOLDSBORO TEAM

Key Team Members

Suzanne Lewis Community Relations Specialist **Courtney Boyette**Community Relations Specialist

Jennifer Short Chief-District 8

Amy Watson Pride in NC **Don Neal** Waynesboro Family Clinic Family First Support Center Ronald Cox

Easterseals

Tom SavidgePORT Human Services

Affiliated Counties: Lenoir, Wayne

Screening Process: Staff utilize the GAIN Short Screener and youth with a Moderate or High Score are referred to one of three assessment Providers:

Waynesboro Family Clinic, PORT Human Services, and Family First Support Center.

Assessment Process: A GAIN Initial or Core assessment is completed on each youth that is referred by JJSAMHP. Information from the assessment is

shared with JJSAMHP staff and used for Child and Family team process. The youth and family are encouraged to participate in recommended services where they have been assessed by a partner provider. Should other services be needed or youth and family

prefer another provider, client choice is allowed.

Treatment Process: A Child and Family Team is held for each youth after their assessment is completed. Child and Family teams are then held once per

month or more often if needed and decisions about treatment are made in collaboration with the family.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	5	3	5	6	17	9	11	8	8	6	4	5	87	
Assessments	9	3	11	7	7	10	12	17	11	12	12	8	119	136%
Admissions ¹⁴	10	4	7	5	3	4	10	11	10	11	4	6	85	98%

¹⁴ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

EASTPOINTE-LUMBERTON TEAM

Key Team Members

Tammy Oxendine

Community Relations Specialist

TBD (Previously Lance Britt)Chief-District 16

Primary Health ChoiceAlice Hunt

William Sellers

Community Relations Specialist

Greg WorthingtonSupervisor-District 13

Allied Behavioral
Larry Crib/Marie Tutwiler

RHA

Ivan Pride/Martha Locklear

Lance Britt (Previously Olaf Thorson)

Chief-District 13

Advantage Behavioral Barry Graham

Holistic Services Carolyn Floyd-Robinson

Affiliated Counties: Bladen, Columbus, Robeson, Scotland

Screening Process:

Juvenile Court Counselors will complete the Risk and Needs Assessments and the GAIN SS for any court involved youth (complaint

filed, diversion, probation, court supervision, PRS). Any youth determined to be eligible for a referral; guardian will be assisted in contacting the LME/MCO Call Center to choose a partnership provider. DJJ will forward the Risk and Needs assessment results to

the chosen the Provider Agencies.

Assessment Process: The partnership provider completes the GAIN assessment. Recommended treatment services; the consumer/guardian has the option

to receive services from the provider performing the assessment or choose another provider in the partnership and or Eastpointe

Provider network.

Treatment Process: Services will be offered based on the outcome of the assessment(s). Youth receiving enhanced services will have monthly Child and

Family Teams to coordinate the Person Centered Plan.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	4	15	13	14	9	1	11	12	13	11	8	4	115	
Assessments	3	10	13	10	1	1	8	8	3	4		0	61	53%
Admissions ¹⁵	3	10	13	10	1	1	3	8	3	5		0	57	50%

¹⁵ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

EASTPOINTE-ROCKY MOUNT TEAM

Key Team Members

Tiffany Purdy System of Care Coordinator **Brooke Futrell**System of Care Coordinator

Mike Walston Chief-District 7

Terri ProctorDistrict 7 Supervisor

Serafina DowdyEaster Seals UCP NC & VA, Inc.

Amy Watson Pride in NC

Susan Meador Pathways to Life

Affiliated Counties: Edgecombe, Greene, Nash, Wilson

Screening Process:

Juvenile Court Counselors use the GAIN-SS on any court involved youth (complaint filed, diversion, probation, court supervision,

PRS). Any youth who scores in Moderate or High range is referred to the Assessment Provider (A New Horizons, Inc.). DJJ also

supplies the juvenile data sheet to the Assessment Provider.

Assessment Process: The provider completes the GAIN assessment. Following recommendations for services the consumer/guardian has the option to

receive services from the provider performing the assessment or choose another provider in the network.

Treatment Process: The Provider Agencies will confirm initial appointment with family. They will conduct Child and Family Team meetings and hold one

every 30 days for the youth. Information about treatment will be provided monthly to DJJ staff and the Provider Agencies will be

tracking the data and reporting it back to the LME/MCO staff.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	1	3	13	13	13	9	13	12	22	10	10	13	132	
Assessments	3	2	8	4	3	8	4	2	12	9	14	10	79	60%
Admissions ¹⁶	2	2	6	3	3	8	2	3	9	4	10	8	60	45%

¹⁶ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

PARTNERS-CROSSROADS AREA

Key Team Members

Candice MooreSystem of Care Coordinator

Tara ConradSystem of Care Manager

Rusty Slate
District 17

Krista Hiatt
District 22

Bill Davis
District 23

Tonya Oakley Easter Seals/UCP

Ron Baczurik

Daymark Recovery Services

Celeste Reed

Barium Springs Home for Children

George Edmonds
Youth Villages

Affiliated Counties: Ir

Iredell, Surry, Yadkin

Other JJ Initiatives

Reclaiming Futures

Juvenile Justice Treatment Continuum

Screening Process:

Intake Counselors utilize the GAIN Short Screener on any youth that is adjudicated and on youth with diversion contract. The results are forwarded to any of the four providers according to location and district.

Assessment Process:

All four providers utilize the Comprehensive Clinical Assessment for their assessments and has a team of licensed professionals and qualified professionals that work together to complete the assessment process. The information from the assessment is then shared with the family, treatment provider (s) and DJJ staff to help in directing and organizing the Child and Family Team. The youth and their family can be referred to anyone in a network of providers in the area.

Treatment Process:

Youth are referred to services based on their needs and as outlined in their Child and Family Team. Child and Family Teams are held at least one time a month or more often based on the needs of the youth and their family. The teams also work to include a family partner for each family that can advocate and assist in engagement processes for the families.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	3	7	5	9	11	11	15	11	19	17	11	4	123	
Assessments	8	3	5	11	8	16	20	6	14	16	10	8	125	102%
Admissions ¹⁷	4	3	2	5	5	10	15	12	10	6	7	3	82	67%

¹⁷ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

SANDHILLS CENTER-GUILFORD TEAM

Key Team Members

Lisa SaloSystem of Care Coordinator

Carmen Graves Chief-District 18 Lylan Wingfield Youth Focus

Carri MunnsSpecialty Courts Manager

Quentin LeakAlcohol and Drug Services

David PateTherapeutic Alternatives

Affiliated Counties: Guilford

Screening Process: The Juvenile Court Counselors screen all adjudicated youth and youth with diversion contracts using the GAIN SS. Any youth with

moderate or high scores on any subscale (except CJ score) are referred to Youth Focus for an assessment. Consent for referral is

obtained on each youth.

Assessment Process: Youth Focus completes a Comprehensive Clinical Assessment on DJJ referred youth.

Treatment Process: Youth Focus will lead the initial Child and Family Team meeting. Based on assessment results and Child and Family Team

recommendations, youth are referred for services either to Youth Focus or to another partnering agency in the community.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	13	19	8	30	30	8	8		12	12	9	15	164	
Assessments	6	12	8	24	24	5	9		5	13	9	6	121	74%
Admissions ¹⁸	3	11	7	23	23	5	6		2	11	7	6	104	63%

¹⁸ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

SANDHILLS CENTER-8 COUNTIES

Key Team Members

Lucy Dorsey System of Care Coordinator **Gene McRae** Customer Services Director Marsha Woodall Chief-District 11

Lance Britt Chief-District 16 Calvin Vaughan Chief-District 20 **Emily Coltrane** Chief-District 19

Jamie Allen/Jerry Earnhart Daymark Recovery Services

Affiliated Counties: Anson, Harnett, Hoke, Lee, Montgomery, Moore, Randolph, Richmond

Screening Process: All Districts use the GAIN-SS and the Risks and Needs Assessment for screening of youth. Youth are referred for evaluations by court

counselors based on screening indicators that reflect a need for assessment and possible treatment service. If a youth comes to the attention of DJJ already in services with a treatment provider, the DJJ Court Counselor reviews current services with provider and family to determine if the current level of care is meeting client needs. If youth is not connected to another treatment service, a

referral is made to Daymark Recovery. A referral form and consent form are sent to the Daymark single portal contact.

Assessment Process: If a youth does not have a clinical home and is referred to Daymark, Daymark administers the GAIN-Q and a urine drug screen. The

youth is then given a comprehensive clinical assessment and may get a psychiatric assessment if indicated. Treatment

recommendations are based on assessment results. The guardian has the option to receive service from the provider performing the assessment or be referred to any provider in the MCO network. If the youth is already involved with another treatment provider other than Daymark, these providers base treatment recommendations on the outcome of a comprehensive clinical assessment they

perform. The goal of the JJSAMHP management team is to promote the use of evidenced based assessment by all providers of services

to DJJ involved youth.

Treatment Process: Treatment services are determined through a comprehensive clinical assessment and must meet medical necessity as determined by

the assessor and MCO. The treating provider serves as the clinical home for the referred youth. The clinical home is responsible for coordination and facilitation of Child and Family Team meetings. Children receiving enhanced or residential services have monthly CFT meetings. Decisions about treatment are made in collaboration with the family. Family Advocates are available if needed by the

family.

2012-2013 Data

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	21	21	13	16	17	37	28	29	22	34	7	12	257	
Assessments	20	17	13	7	7	20	20	25	15	27	2	3	176	68%
Admissions ¹⁹	21	18	1	9	0	0	2	25	2	2	1	3	84	33%

¹⁹ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

WESTERN HIGHLANDS

Key Team Members

Brenda Chapman

Substance Abuse Provider Specialist

Donald Reuss

Director of Provider Relations

Lisa Garland

Chief-District 24

Rodney Wesson

Chief-District 29

Sylvia Clement

Chief-District 28

Bill Westel/Jon McDuffie

Mentor Network/Families Together

Danielle Arias RHA/ARP Youth Villages George Edmonds **Vern Eleazer** Swain Recovery Center

George Editionas

Affiliated Counties:

Buncombe, Henderson, Madison, Mitchell, Polk, Rutherford, Transylvania, Yancey

Screening Process:

The initial point of entry is through the completion of a face-to-face screening by DJJ court counselor utilizing the GAIN Short

Screen. Individuals who score positive on this instrument or who have other factors indicating possible substance abuse/co-occurring disorders are referred for a comprehensive clinical assessment utilizing the full GAIN. Additionally a urine drug screen will be

conducted on all youth who are referred for a mental health assessment to determine need for more in-depth substance abuse

assessment.

Assessment Process:

A comprehensive clinical assessment utilizing the GAIN full screen is completed by Families Together, the and provides the clinical basis for the development of the Person Centered Plan (PCP), establishes medical necessity for services and recommends a Level of

Care using ASAM Patient Placement Criteria (ASAM-PPC). When indicated,, the service provider makes referrals or provides

resources for other family members

Treatment Process:

Treatment Services are determined through a comprehensive assessment process and must meet medical necessity as determined by the provider and the LME/MCO. Services may include outpatient individual or group therapy, multi-family therapy, intensive inhome, MST, or residential services, as well as referral for prevention services. Some services, such as intensive in-home, may be limited in some areas due to current availability in all counties (we are in the process of developing service continuum capacity in all counties). A System of Care approach is utilized throughout the treatment process.

	July 2012	August 2012	September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	Total	% of Ref.
Referrals	13	10	38	17	8	27	20	14	9	14	7	11	188	
Assessments	13	10	14	17	8	13	20	14	9	14	7	11	150	80%
Admissions ²⁰	13	9	11	16	7	13	20	12	8	14	7	10	140	74%

²⁰ Note that these admissions are to JJSAMHP Providers only and does not include other agencies that work with youth but do not provide data

Appendix A-Chief Distribution by County AS OF JUNE 2013 and LME/MCO Designation County Chief Court Counselor LME/MCO District Camden SHARON ELLINGTON **ECBH** Chowan SHARON ELLINGTON **ECBH** SHARON ELLINGTON **ECBH** Currituck SHARON ELLINGTON **ECBH** Dare Gates SHARON ELLINGTON **ECBH ECBH** Pasquotank SHARON ELLINGTON SHARON ELLINGTON **ECBH** Perquimans Beaufort MARK LEGGETT/SUPERVISOR BILL BATCHELOR **ECBH ECBH** Hyde MARK LEGGETT **ECBH** Martin MARK LEGGETT **ECBH** Tyrrell MARK LEGGETT **ECBH** Washington MARK LEGGETT 3 Pitt MARY MALLARD/ SUPERVISOR BRIAN STEWART **ECBH** 3 MARY MALLARD CoastalCare Carteret 3 Craven MARY MALLARD **ECBH** Pamlico MARY MALLARD **ECBH** Duplin TRACY WILLIAMS ARRINGTON/SUPERVISOR RUSSELL TURNER Not JJSAMHP Jones TRACY WILLIAMS ARRINGTON **ECBH** TRACY WILLIAMS ARRINGTON Onslow CoastalCare TRACY WILLIAMS ARRINGTON Not JJSAMHP Sampson New Hanover ROBERT SPEIGHT CoastalCare Pender ROBERT SPEIGHT CoastalCare Halifax CLARENCE HIGH Cardinal Innovations Bertie CLARENCE HIGH Not JJSAMHP 6 Hertford CLARENCE HIGH Not JJSAMHP CLARENCE HIGH Not JJSAMHP 6 Northampton Edgecombe MIKE WALSTON/SUPERVISOR TERRI PROCTOR Eastpointe Nash MIKE WALSTON Eastpointe Wilson MIKE WALSTON Eastpointe

Appendix A-Chief Distribution by County AS OF JUNE 2013 and LME/MCO Designation County Chief Court Counselor LME/MCO District Greene JENNIFER SHORT/SUPERVISOR JERRY BURNS Eastpointe JENNIFER SHORT Lenoir Eastpointe JENNIFER SHORT 8 Wayne Eastpointe DAVID CARTER Franklin Cardinal 9 Granville DAVID CARTER Cardinal 9 DAVID CARTER Cardinal Vance Warren DAVID CARTER Cardinal Caswell DAVID CARTER Cardinal DAVID CARTER Cardinal 9 Person Wake 10 DONALD PINCHBACK Alliance 11 Harnett MARSHA WOODALL Sandhills 11 Johnston MARSHA WOODALL Not JJSAMHP 11 Lee MARSHA WOODALL Sandhills 12 Cumberland MIKE STRICKLAND Alliance OLAF THORSEN-UNTIL JUNE 2013/SUPERVISOR GREG 13 Bladen Eastpointe WORTHINGTON OLAF THORSEN 13 Brunswick CoastalCare 13 Columbus OLAF THORSEN Eastpointe 14 Durham TASHA JONES Alliance 15 PEGGY HAMLETT/SUPERVISOR STEVE FISHEL Alamance Cardinal 15 Chatham PEGGY HAMLETT Cardinal 15 Cardinal Orange PEGGY HAMLETT 16 Hoke LANCE BRITT-UNTIL JUNE 2013 Sandhills 16 Scotland LANCE BRITT Eastpointe 16 Robeson LANCE BRITT Eastpointe 17 Rockingham RUSTY SLATE CenterPoint 17 RUSTY SLATE Stokes CenterPoint 17 Surry RUSTY SLATE Partners 18 Guilford CARMEN GRAVES Sandhills

Cardinal

EMILY COLTRANE/SUPERVISOR RANDY JONES

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Cabarrus

Appendix A-Chief Distribution by County AS OF JUNE 2013 and LME/MCO Designation Chief Court Counselor LME/MCO District County 19 EMILY COLTRANE Sandhills Montgomery 19 EMILY COLTRANE Sandhills Moore 19 EMILY COLTRANE Randolph Sandhills EMILY COLTRANE 19 Rowan Cardinal 20 Anson CALVIN VAUGHAN Sandhills CALVIN VAUGHAN 20 Richmond Sandhills 20 CALVIN VAUGHAN Stanly Cardinal 20 Union CALVIN VAUGHAN Cardinal 21 Forsyth STAN CLARKSON CenterPoint 22 Alexander KRISTA HIATT Not JJSAMHP 22 Davidson KRISTA HIATT Cardinal 22 Davie KRISTA HIATT CenterPoint 22 KRISTA HIATT Iredell Partners 23 **BILL DAVIS** Alleghany Not JJSAMHP 23 Ashe **BILL DAVIS** Not JJSAMHP 23 Wilkes **BILL DAVIS** Not JJSAMHP 23 Yadkin **BILL DAVIS** Partners 24 LISA GARLAND Not JJSAMHP Avery Madison LISA GARLAND 24 Western Highlands 24 LISA GARLAND Western Highlands Mitchell 24 Watauga LISA GARLAND Not JJSAMHP 24 Yancey LISA GARLAND Western Highlands 25 Burke RONN ABERNATHY Not JJSAMHP 25 Caldwell RONN ABERNATHY Not JJSAMHP 25 Catawba RONN ABERNATHY Not JJSAMHP 26 Mecklenburg LAURA McFERN Not JJSAMHP 27 Gaston CAROL McMANUS Not JJSAMHP 27 Cleveland CAROL McMANUS Not JJSAMHP 27 Lincoln CAROL McMANUS Not JJSAMHP

Appendix A-Chief Distribution by County AS OF JUNE 2013 and LME/MCO Designation LME/MCO District County Chief Court Counselor 28 Buncombe SYLVIA CLEMENT Western Highlands 29 Henderson RODNEY WESSON Western Highlands 29 McDowell RODNEY WESSON Western Highlands 29 Polk RODNEY WESSON Western Highlands 29 Rutherford RODNEY WESSON Western Highlands 29 RODNEY WESSON Western Highlands Transylvania 30 Cherokee DIANNE WHITMAN Not JJSAMHP 30 Clay DIANNE WHITMAN Not JJSAMHP 30 Graham Not JJSAMHP DIANNE WHITMAN 30 Haywood DIANNE WHITMAN Not JJSAMHP 30 DIANNE WHITMAN Not JJSAMHP Jackson

Not JJSAMHP

Not JJSAMHP

DIANNE WHITMAN

DIANNE WHITMAN

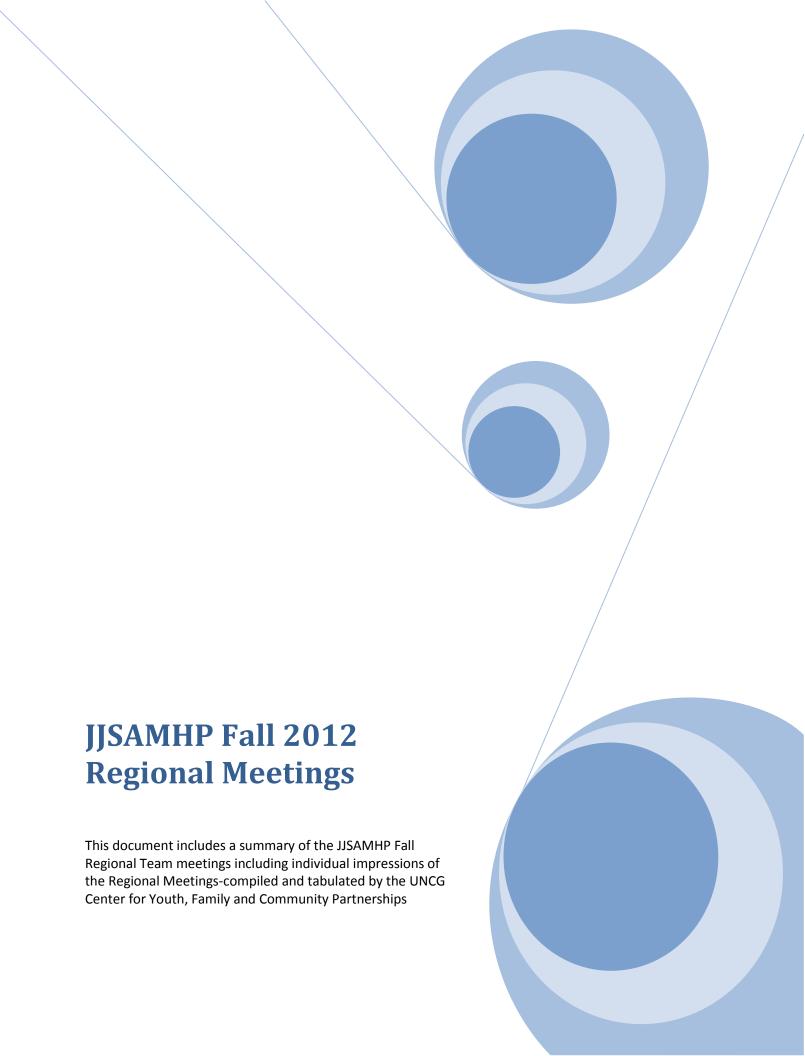
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Macon

Swain

APPENDIX B-FAL	L REGIONAL REPO	RT	
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Summary of Document Contents

Enclosed is the Overall Summary for the Regional Team Meetings in October/November, 2012. The report is outlined in four different areas:

- I. Meeting Locations
- II. Meeting Participants
- III. Meeting Agenda
- IV. Individual Evaluations of Meeting

I. Meeting Locations: Regional Meetings were held in the following locations based on DJJ Areas:

Area	Counties	Date	City	Location
Western/Piedmont (DJJ Areas)	Anson, Buncombe, Cabarrus, Davidson, Davie, Forsyth, Guilford, Henderson, Iredell, Madison, Mitchell, Montgomery, Moore, Polk, Randolph, Richmond, Rockingham, Rowan, Rutherford, Stanly, Stokes, Surry, Transylvania, Union, Yadkin, Yancey	Oct. 29 th	Statesville	Ramada Inn Statesville
Central (DJJ Area)	Alamance, Bladen, Brunswick, Caswell, Chatham, Columbus, Cumberland, Durham, Franklin, Granville, Harnett, Hoke, Lee, Orange, Person, Robeson, Scotland, Vance, Wake, Warren,	Nov. 5 th	Durham	Millennium Hotel Durham
Eastern (DJJ Area)	Beaufort, Bertie, Camden, Carteret, Chowan, Craven, Currituck, Dare, Edgecombe, Gates, Greene, Halifax, Hertford, Hyde, Jones, Lenoir, Martin, Nash, New Hanover, Northhampton, Onslow, Pamlico, Pasquotank, Pender, Perquimans, Pitt, Tyrell, Washington, Wayne, Wilson	Nov. 15 th	Greenville	Greenville Hilton

II. Meeting Participants:

Overall, there were <u>126</u> Local Participants who attended the Regional Meetings across the state (there were 97 in the spring). There were 13 State/Regional/Contractor Participants who attended the Regional Meetings (some attended more than one meeting so they are only counted one time). The breakdown of the types of personnel that attended each meeting is indicated below and a listing of each person who attended each meeting is available upon request:

Participants in Regional Meetings					
	Western/Piedmont	Eastern	Central		
LME Representatives	6	10	13		
DJJ Local Court	14	15	16		
Counseling					
Representatives					
Provider	11	12	26		
Representatives					
Other Representatives	2	1	0		
Total Local Participants	33	38	55		
Total State/Regional	8	10	7		
Total Participants	41	48	62		

III. Meeting Agenda

The overall agenda for each meeting varied and was changed after the first meeting in the Central Area and all three are located below.

Western/Piedmont Region-October 29th

9:00-9:30	Registration
9:30-9:40	Welcome & Introductions
	Tom Kilby and Chuck Mallonee
9:40-10:10	A Mother's Story
10:10-10:40	Team Breakouts
10:40-10:55	Break
10:55-11:30	Program Resources for JJ Youth-Billy Lassiter
11:30-12:15	Data Resources-Using GAIN to full capacity-Anthony Dotson
	Data Resources-Local Database used with reclaiming Futures-Jessica Jones
	Data Resources-JJBH Data Committee and NC-TOPPS data local team access
12:15-1:15	Lunch
1:15-1:30	Resources for JJSAMHP Youth
	EPSDT-Frederick Douglas
	Sexually Aggressive Youth
1:30-1:45	Western Highlands
1:45-2:00	Guilford
2:00-2:15	CenterPoint
2:15-2:30	Pathways-Crossroads Area
2:30-2:45	Cardinal Innovations-Piedmont COC
2:45-3:30	Local Team Breakouts and Evaluations
Central Area-N	November 5th
9:00-9:30	Registration
9:30-9:40	Welcome & Introductions-Maxine Evans Armwood
9:40-10:10	A Mother's Story
10:10-10:45	Team Breakouts
10:45-11:00	Break
11:00-11:35	Program Resources for JJ Youth-Billy Lassiter
11:35-12:05	Data Resources-Using GAIN to full capacity-Anthony Dotson
	Data Resources-Local Database used with reclaiming Futures-Jessica Jones Data Resources-JJBH Data Committee and NC-TOPPS data local team access
12:05-1:05	Lunch
1:05-1:20	Resources for JJSAMHP Youth
1.03 1.20	EPSDT-Frederick Douglas
	Sexually Aggressive Youth
1:20-1:30	Alliance-Wake
1:20-1:30	Alliance-Durham
1:40-1:50	Cardinal-OPC COC
1:50-2:00	Cardinal -AC COC
2:00-2:10	Sandhills
2:10-2:20	Eastpointe-Lumberton
2:20-2:30	Cardinal-Five County COC
2:30-2:40	Cumberland County
2:40-3:30	Local Team Breakouts and Evaluation
2.,0 3.30	2000 2000 Diction and Distinction

Eastern Area- November 15th

9:00-9:30	Registration
9:30-9:40	Welcome & Introductions

	Joe Testino
9:40-10:10	A Mother's Story
10:10-10:45	5 Team Breakouts
10:45-11:00) Break
11:00-11:40	Resources for JJ Youth- Alternative Programming-Billy Lassiter
11:40-12:15	Data Resources-Using GAIN to full capacity-Anthony Dotson
	Data Resources-Local Database used with reclaiming Futures-Jessica Jones
	Data Resources-JJBH Data Committee and NC-TOPPS data local team access
12:15-1:15	Lunch
1:15-1:45	Resources for JJSAMHP Youth
	EPSDT-Frederick Douglas
	Sexually Aggressive Youth
1:45-1:55	ECBH Northeast
1:55-2:05	ECBH South
2:05-2:15	CoastalCare-both teams
2:15-2:25	Eastpointe-Goldsboro team
2:25-2:35	Eastpointe-Rocky Mount team
2:35-3:30	Local Team Breakouts and Evaluations

IV. Individual Evaluations of the Meeting

Overall, 85 local participants completed meeting evaluation forms. This is 67% of the total local meeting participants. The participants were asked questions about meeting location, registration, helpfulness of meeting, meeting pace and organization and qualitative questions about what they liked most or would improve about the meeting. The following table includes the overall evaluations across the three sites for the key questions that were asked of meeting participants. The ratings were as follows: **Strongly Agree=4**, **Agree=3**, **Disagree= 2** and **Strongly Disagree=1**. Overall, the highest rated response was for ease of registration and the lowest rated response was the meeting was helpful. The individual responses from each participant are in a separate document.

		Fall Regional	Meeting-Indi	vidual Respon	ses		
Questions asked of Participants	It was easy to register for this meeting	The location was appropriate for this meeting.	The information shared during the meeting was helpful.	The pace of the meeting was appropriate- not too fast or too slow	The meeting was well organized/	The meeting will be helpful to our local team planning process	Overall Averages
Averages for Western/Piedmont	3.72	3.44	3.22	3.22	3.33	3.20	3.36
Averages for Central	3.90	3.75	3.35	3.35	3.55	3.58	3.62
Averages for Eastern	3.91	3.91	3.45	3.55	3.64	3.50	3.61
Overall Averages for All Meetings	3.85	3.64	3.41	3.42	3.53	3.57	3.56

Additionally, the following questions were asked in a qualitative form on the individual forms:

1.	My favorite part of the meeting was
2.	The meeting could be better by doing the following
3.	My team needs more training and support on

What follows is a listing of the responses to the two questions based on categorizing the responses and then ranking based on most endorsed).

A. My Favorite part of the meeting was..... (listed in order of most endorsed by 3 or more participants)

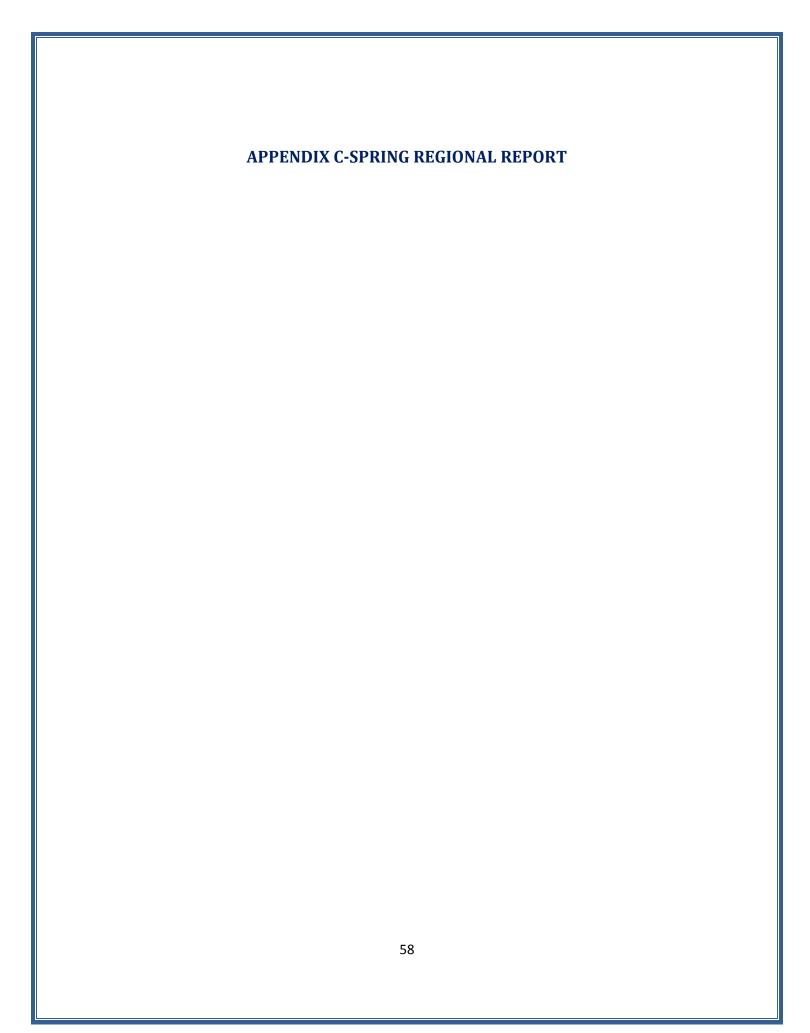
- a. A Mother's Story (Sadric Bonner)
- b. Community Programs presentation (DJJ Lassiter)
- c. Variety of information/Entire meeting/Information in general
- d. Hearing from local teams
- e. GAIN information
- f. Sexual offending/Sexual reactive information
- g. Lunch

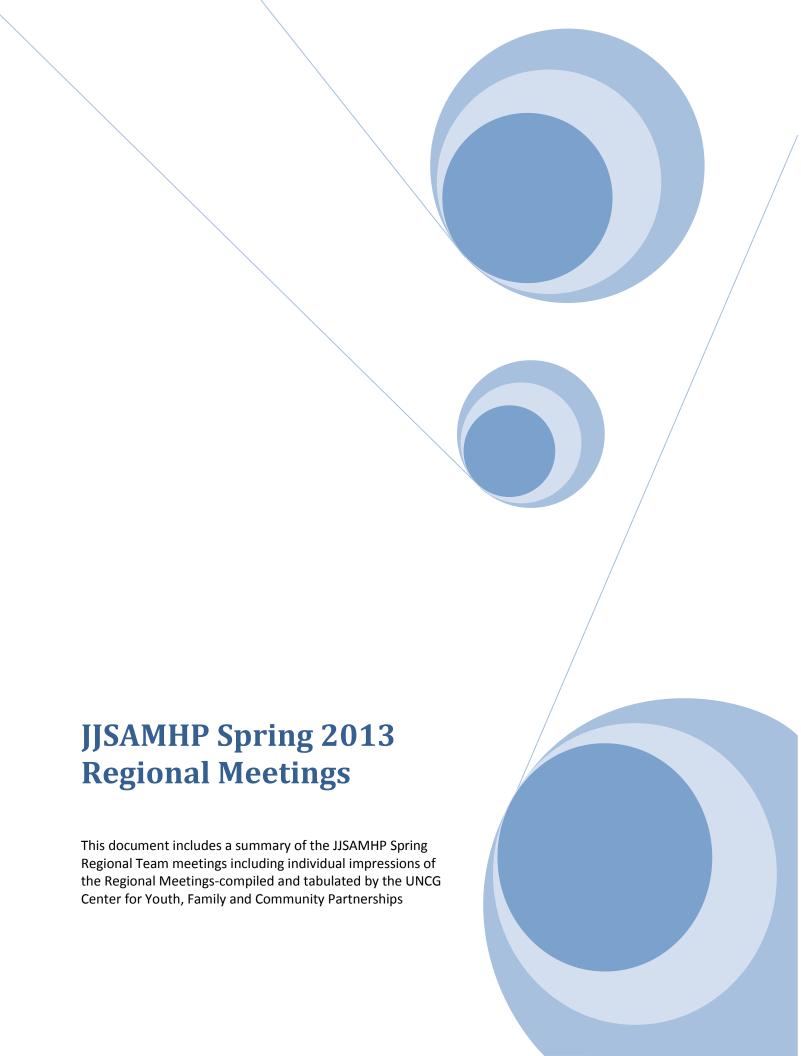
B. <u>The meeting could be better by doing the following (listed in order of most endorsed by 3 or more participants)</u>

- a. Reducing amount of information/changing pace (A lot of information/Meeting too rushed/Too much information)
- b. More active involvement/need more training (all topics need more direct training such as Global Appraisal of Individual Needs (GAIN), sexual aggression, EPSDT)
- c. Nothing/good meeting

C. We need more support and training (all responses listed in this category)

- a. Data reporting/streamlining data/tracking/monitoring/needs assessments/gaps
- b. Role of LME/MCO liaisons or other key roles within local teams
- c. Resources/lists for level 2's and Level 3's
- d. Some confusion on overall team functioning with MCO changes/funding issues
- e. Global Appraisal of Individual Needs
- f. Sex Offenders/Sexually Reactive youth resources
- g. Resources on EPSDT that is applicable to MCO status
- h. How other teams are doing
- i. Coordination
- j. Basic training for those new to JJSAMHP







Enclosed is the Overall Summary for the Regional Team Meetings in April/May, 2013. The report is outlined in four different areas:

- I. Meeting Locations
- II. Meeting Participants
- III. Meeting Agenda
- IV. Individual Evaluations of Meeting

I. Meeting Locations: Regional Meetings were held in the following locations based on DJJ Areas:

		1		
Area	Counties	Date	City	Location
Western/Piedmont	Anson, Buncombe, Cabarrus, Davidson, Davie, Forsyth,	Apr. 29 th	Hickory	Crowne
(DJJ Areas)	Guilford, Henderson, Iredell, Madison, Mitchell,			Plaza Hickory
	Montgomery, Moore, Polk, Randolph, Richmond,			
	Rockingham, Rowan, Rutherford, Stanly, Stokes, Surry,			
	Transylvania, Union, Yadkin, Yancey			
Eastern (DJJ Area)	Beaufort, Bertie, Camden, Carteret, Chowan, Craven,	Apr.30 th	Greenville	Greenville
	Currituck, Dare, Edgecombe, Gates, Greene, Halifax, Hertford,			City Hotel
	Hyde, Jones, Lenoir, Martin, Nash, New Hanover,			and Bistro
	Northhampton, Onslow, Pamlico, Pasquotank, Pender,			
	Perquimans, Pitt, Tyrell, Washington, Wayne, Wilson			
Central (DJJ Area)	Alamance, Bladen, Brunswick, Caswell, Chatham, Columbus,	May .1st	Fayetteville	Holiday Inn
	Cumberland, Durham, Franklin, Granville, Harnett, Hoke, Lee,			I-95
	Orange, Person, Robeson, Scotland, Vance, Wake, Warren,			

II. Meeting Participants:

Overall, there were **95 Local** Participants who attended the Regional Meetings across the state (there were 104 in the fall). There were 15 State/Regional/Contractor Participants who attended the Regional Meetings (some attended more than one meeting so they are only counted one time). The breakdown of the types of personnel that attended each meeting is indicated below and a listing of each person who attended each meeting is available upon request:

	Participants in Regional Meetings					
	Western/Piedmont	-Eastern	Central			
LME Representatives	10	7	12			
DJJ Local Court	9	15	10			
Counseling						
Representatives						
Provider	14	5	13			
Representatives						
Other Representatives	0	0	0			
Total Local Participants	33	27	35			
Total State/Regional	9	8	12			
Total Participants	42	35	47			

III. Meeting Agenda

The overall agenda for each meeting varied and was changed after the first meeting in the Western/Piedmont area. All three meeting agendas are located below.

Western/Piedmont Region-April 29th

Their Families" Evaluation

3:15-3:30

9:00-9:30	Registration
9:30-9:40	Welcome & Introductions-Area Administrator Tom Kilby
9:40-11:40	An Interactive Workshop on Working with Youth and Families Impacted by Fetal Alcohol Spectrum Disorder
	 Amy Hendricks-Director of the NC Fetal Alcohol Prevention Program
11:40-12:15	A Video on Engaging Youth and Families into Treatment
	Y.E.R.T. (Youth Engagement Response Team)
12:15-1:15	Lunch
1:15-1:45	State Level Updates-Expectations for JJSAMHP for Upcoming Fiscal Year
1:45-2:30	Team Fitness Activity
	 NC Reclaiming Futures Coaches-Mina Cook and/or Dannette McCain
2:30-3:15	Local Team Break Outs and Reporting on "What are Two Key Next Steps to Improve Our Local System of Care for
	JJ Youth and Their Families"
3:15-3:30	Evaluation
	, it sails
Eastern Area-	
9:00-9:30	Registration
9:30-9:40	Welcome & Introductions-Area Administrator Joe Testino
9:40-10:40	An Interactive Workshop on Working with Youth and Families Impacted by Fetal Alcohol Spectrum Disorder
10:40-10:50	Break
10:50-11:50	An Interactive Workshop on Working with Youth and Families Impacted by Fetal Alcohol Spectrum
	Disorder Part II
11:50-12:50	Lunch
12:50-1:30	A Video on Engaging Youth and Families into Treatment
	Y.E.R.T. (Youth Engagement Response Team)
1:30-1:50	State Level Updates-Expectations for JJSAMHP for Upcoming Fiscal Year
1:50-2:30	Team Fitness Activity
	 NC Reclaiming Futures Coaches-Mina Cook and/or Dannette McCain
2:30-3:15	Local Team Discussions on "What are Two Key Steps to Improve Our Local System of Care for JJ Youth and
	Their Families"
3:15-3:30	Evaluation
Central Area-N	May 1 st
9:00-9:30	Registration
9:30-9:40	Welcome & Introductions-Area Administrator Maxine Evans-Armwood
9:40-10:40	An Interactive Workshop on Working with Youth and Families Impacted by Fetal Alcohol Spectrum Disorder
10:40-10:50	Break
10:50-11:50	An Interactive Workshop on Working with Youth and Families Impacted by Fetal Alcohol Spectrum
	Disorder Part II
11:50-12:50	Lunch
12:50-1:30	A Video on Engaging Youth and Families into Treatment
	Y.E.R.T. (Youth Engagement Response Team)
1:30-1:50	State Level Updates-Expectations for JJSAMHP for Upcoming Fiscal Year
1:50-2:30	Team Fitness Activity
	> NC Reclaiming Futures Coaches-Mina Cook and/or Dannette McCain
2:30-3:15	Local Team Discussions on "What are Two Key Steps to Improve Our Local System of Care for JJ Youth and
	,

IV. Individual Evaluations of the Meeting

Overall, 78 local participants completed meeting evaluation forms. This is 82% of the total local meeting participants. The participants were asked questions about meeting location, registration, helpfulness of meeting, meeting pace and organization and qualitative questions about what they liked most or would improve about the meeting. The following table includes the overall evaluations across the three sites for the key questions that were asked of meeting participants. The ratings were as follows: Strongly Agree=4, Agree=3, Disagree= 2 and Strongly Disagree=1. Overall, the highest rated response was for ease of registration and the lowest rated response was the pace of the meeting was appropriate. The individual responses from each participant are in a separate document.

	Fall Regional Meeting-Individual Responses						
Questions asked of Participants	It was easy to register for this meeting	The location was appropriate for this meeting.	The information shared during the meeting was helpful.	The pace of the meeting was appropriate- not too fast or too slow	The meeting was well organized/	The meeting will be helpful to our local team planning process	Overall Averages
Averages for Western/Piedmont	3.92	3.50	3.69	3.42	3.6	3.44	3.57
Averages for Eastern	3.87	3.87	3.59	3.39	3.57	3.52	3.64
Averages for Central	3.79	3.41	3.79	3.66	3.72	3.66	3.67
Overall Averages for All Meetings	3.86	3.58	3.70	3.50	3.59	3.54	3.62

Additionally, the following questions were asked in a qualitative form on the individual forms:

1.	My favorite part of the meeting was
2.	The meeting could be better by doing the following

What follows is a listing of the responses to the two questions based on categorizing the responses and then ranking based on most endorsed).

A. My Favorite part of the meeting was.... (listed in order of most endorsed by 2 or more participants)

- a. FASD Presentation
- b. Team Activity
- c. Y.E.R.T Presentation
- d. Entire meeting

B. <u>The meeting could be better by doing the following (listed in order of most endorsed by 2 or more participants)</u>

- a. Nothing/N/A
- b. More time to process with team/collaboration with other teams
- c. Enjoyed/ Great meeting
- d. More time for local breakout/providers/presentation
- e. Timing

APPENDIX D-Monthly Report

JJSAMHP Monthly Data Survey

1. \	1. What is the LME/MCO Associated with this Report?							
0	Alliance Behavioral Healthcare-Cumberland							
0	Alliance Behavioral Healthcare-Durham							
\mathbf{O}								
0	CenterPoint-Forsyth/Stokes/Davie							
0	CenterPoint-Rockingham							
0								
0	Eastpointe-Rocky Mount Site							
0	Eastpointe-Lumberton Site							
\mathbf{O}	ECBH-Beaufort							
\mathbf{O}	ECBH-Craven-Pamlico							
\mathbf{O}	ECBH-Northampton/Hertford/Bertie							
\mathbf{O}	ECBH-Northeast Area							
\mathbf{O}	ECBH-Pitt							
\mathbf{O}	Partners Behavioral Health-Crossroads Area							
\mathbf{C}	Partners Behavioral Health-Pathways Area							
\mathbf{O}	Cardinal Innovations Healthcare-A/C Area							
\mathbf{C}	Cardinal Innovations Healthcare-Henderson Area							
\mathbf{O}	Cardinal Innovations Healthcare-Halifax Area							
\mathbf{O}	Cardinal Innovations Healthcare-OPC Area							
\mathbf{O}	Cardinal Innovations Healthcare-Cabarrus Area							
\mathbf{C}	Sandhills/Guilford-Southern Area							
\mathbf{O}	Sandhills/Guilford-Guilford Area							
\mathbf{O}	Smoky Mountain Center							
\mathbf{C}	Coastal Care-Jacksonville Area							
\mathbf{O}	Coastal Care-Wilmington Area							
O	Western Highlands Network							
2. As data reporter, what is your name?								
3. \	What is your agency name?							
4.\	What is your title?							

5. What is your email address?						
6. What are the counties associated with this report?						
7. What is the date of this report?						
Month						
Day						
Year						
8. For which month are you reporting this data?						
June 2012						

July 2012						
August 2012						
September 2012						
October 2012						
November 2012						
December 2012						
January 2013						
February 2013						
March 2013						
April 2013						
May 2013						
June 2013						
9. JJSAMHP Only-Please put in the total number of youth who participate in the following activities during the month of this report.						
Number of youth referred from DJJ						
Number of assessments completed during the month						
Number of admissions to JJSAMHP providers during the month						
10. Please describe the type of juvenile-justice involvement for JJSAMHP admissions during the reporting moth (total account for admissions only).						
# of Consultation youth referred by DJJ during the month						
# of Diversion with Contract youth referred by DJJ during the month						
# of Diversion without Contract youth referred by DJJ during the month						
# of Pre-Adjudication youth referred by DJJ during the month						
# of Adjudicated Delinquent youth referred by DJJ during the month						
# of Adjudicated Undisciplined youth referred by DJJ during the month						
# of Commitment status youth referred by DJJ during the month						

# of Post-Release Supervision youth referred by DJJ during the month							
# of youth with closed cases referred by DJJ during the month							
# of Intake youth referred by DJJ during the month							
# of other youth referred by DJJ during the month							
DETENTION ONLY							
1. DETENTION CENTER ONLY DATA –for this current report month (please leave blank if you are not required by the Division to report these activities):							
Total number of youth admitted to Detention Center							
Total number of referrals to DC SAS clinician							
Total number of youth enrolled with a community treatment provider at admission							
Total number of GAIN SS screenings (SS or Q)							
Total number of GAIN assessments (Core or Full Initial)							
Total number of youth participating in Brief Challenges							
Total number of youth participating in 7C sessions							
Total number of youth with primary SA diagnosis at discharge							
Total number of youth with primary MH diagnosis at discharge							
Total number of youth with no diagnosis at discharge							
Total number of youth at ASAM level III or higher							
2. Other Detention Center Activities for the current reporting month (please leave blank if you are not required by the Division to report these activities):							
Name of Activity							
Total number of youth involved in activity							
Name of Activity							
Total number of youth involved in activity							
Name of Activity							
Total number of youth involved in activity							

Name of Activity							
Total number of youth involved in activity							
MULTIPURPOSE GROUP HOME ONLY							
1. MULTIPURPOSE GROUP HOME ONLY DATA –for this current report month (please leave blank if you are not required by the Division to report these activities):							
# of referrals for the month							
# of screenings for the month							
# of SA assessments for the month							
# youth in individual SA treatment for the month							
# of youth with SA contact discharged during the month							
# of groups conducted for the month							
# in-service trainings for Multipurpose Group Home Center staff							
# of case supports (include follow-up referrals, arranging for SA and continuity and follow through after release from Multipurpose Group Home)							
2. Other Multipurpose Group Home Activities for the current reporting month (please leave blank if you are not required by the Division to report these activities):							
Name of Activity							
Total number of youth involved in activity							
Name of Activity							
Total number of youth involved in activity							
Name of Activity							
Total number of youth involved in activity							
Name of Activity							
Total number of youth involved in activity							

APPENDIX E-NORTH CAROLINA-TREATMENT OUTCOMES AND PROGRAM PERFORMANCE SYSTEM (NC-TOPPS) FORMS
68

Adolescent (Ages 12-17)

Initial Interview

Use this form for backup only. <u>Do not mail.</u> Enter data into web-based system (http://www.ncdhhs.gov/mhddsas/providers/nctopps)

QP First Initial & Last Name	I certify that I am the QP who has conducted and completed this interview. QP Signature: Date:						
	Please have the consumer sign and date and place in consumer's file. Consumer Signature: Date:						
Please provide the following consumer information:	6. What kind of health/medical insurance do you have?						
LME-MCO Assigned Consumer Record Number	(mark all that apply)						
	□ None □ Medicaid						
Described by the second New to a Continue Described Brown to the second New to the s	☐ Private insurance/health plan ☐ Medicare						
Provider Internal Consumer Record Number (optional)	☐ TRICARE/Military Coverage ☐ Other						
	☐ Health Choice ☐ Unknown						
Medicaid ID Number (optional)							
	7. What is the highest grade you completed or degree you received in school?						
	☐ Grade K, 1, 2, 3, 4, or 5						
Medicaid County of Residence:	_						
Local Area Code (Reporting Unit Number) (optional)	☐ Grade 9, 10, 11, or 12 (no diploma)						
	☐ HS diploma/GED						
First three letters of consumer's last name:	☐ Some college or technical/vocational school						
(If female, use consumer's maiden name)	2-year college/assoc. degree						
First letter of consumer's first name:	8. Are you currently enrolled in school or courses that satisfy						
Consumer Date of Birth:	requirements for a certification, diploma or degree? (Enrolled						
	includes school breaks, suspensions, and expulsions)						
	$\square \text{ Yes} \qquad \square \text{ No} \rightarrow (\text{skip to } 11)$						
Consumer Gender:	b. If yes, what programs are you currently enrolled in for credit? (mark all that apply)						
☐ Male ☐ Female	☐ Alternative Learning Program (ALP) - at-risk students outside						
Consumer County of Residence:	Academic schools (K-12) Academic schools (K-12)						
Please select the appropriate age/disability							
category(ies) for which the individual will be receiving	☐ Technical/Vocational school \rightarrow (skip to 11)						
services and supports. (mark all that apply) ☐ Adolescent Mental Health, age 12-17	$\Box \text{ College} \rightarrow (\text{skip to } 11)$						
☐ Adolescent Substance Abuse, age 12-17	☐ GED Program, Adult literacy → (skip to 11)						
b. If both Mental Health and Substance Abuse, is the treatme							
at this time mainly provided by a	9. <u>For K-12 only:</u>						
☐ qualified professional in substance abuse ☐ qualified professional in mental health	a. What grade are you currently in?						
both	b. For your most recent reporting period, what grades did you get most of the time? (mark only one)						
Begin Interview	☐ A's ☐ B's ☐ C's ☐ D's ☐ F's ☐ School does not use traditional						
Please select all services the consumer is receiving.	grading system						
(See Attachment I)	b-1. If school does not use traditional grading system, for your most						
2. Please indicate the DSM-IV TR diagnostic	recent reporting period, did you pass or fail most of the time?						
classification(s) for this individual. (See Attachment II)	Pass Fail						
3. For Female Adolescent SA individual: Is this consumer being admitted to a specialty program f	10. For K-12 only: In the past 3 months, have you been						
maternal, pregnant, perinatal, or post-partum?							
☐ Yes ☐ No	Yes No b. expelled from school?						
4. Are you of Hispanic, Latino, or Spanish origin?	☐ Yes ☐ No						
Yes No	11. In the past 3 months, what best describes your employment						
5. Which of these groups best describes you?	status? (mark only one)						
☐ African American/Black ☐ Alaska Native	☐ Full-time work (working 35 hours or more a week)						
☐ White/Anglo/Caucasian ☐ Asian	Part-time work (working less than 35 hours a week)						
☐ Multiracial ☐ Pacific Islander	Unemployed (seeking work or on layoff from a job)						
☐ American Indian/Native American ☐ Other	☐ Not in labor force (not seeking work)						
	idea force (not scoking work)						

Confidentiality of SA and MH consumer-identifying information is protected under Federal regulations 42 CFR Part 2 and HIPAA, 45 CFR Parts 160 and 164. Consumer-identifying information may be disclosed without the individual's consent to the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services (DMH/DD/SAS) and to its authorized evaluation contractors under the audit or evaluation exception. Redisclosure of consumer-identifying information without the individual's consent is explicitly prohibited. Your questions may be directed to (919) 515-1310. Sponsored by the NC MH/DD/SAS.

Adolescent (Ages 12-17)

Initial Interview

Use this form for backup only. <u>Do not mail.</u> Enter data into web-based system. (http://www.ncdhs.gov/mhddsas/nc-topps)

12. In the past 3 months, how often have your problems interfered with work, school, or other daily activities?	17. Females only: Are you currently pregnant? ☐ Yes ☐ No ☐ Unsure
□ Never	(skip to 18) (skip to 18)
☐ A few times	b. How many weeks have you been pregnant?
☐ More than a few times	
13. In the past year, how many times have you moved	c. Have you been referred to prenatal care?
residences? (enter zero, if none)	d. Are you receiving prenatal care?
	18. For Female Adolescent SA individual:
14. In the past 3 months, where did you live most of the time?	Do you have children? ☐ Yes ☐ No → (skip to 19)
	b. Do you have legal custody of all, some, or none of your
\square Temporary housing \rightarrow (skip to 15)	children?
\square In a family setting (private or foster home) \rightarrow (skip to 15)	☐ All → (skip to e) ☐ Some ☐ None
\square Residential program \rightarrow (skip to c)	c. Does DSS have legal custody of all, some, or none of your children?
\square Facility/institution \rightarrow (skip to 15)	☐ All ☐ Some ☐ None
\square Other \rightarrow (skip to 15)	d. Are you currently seeking legal custody of all, some or none of your children?
b. <i>If homeless</i> , please specify your living situation most of the time in the past 3 months.	☐ All ☐ Some ☐ None
☐ Sheltered (homeless shelter or domestic violence shelter)	e. Are all, some, or none of the children in your legal custody receiving preventive and primary health care?
☐ Unsheltered (on the street, in a car, camp)	☐ All ☐ Some ☐ None ☐ NA (no children in legal custody)
c. If residential program, please specify the type of residential program you lived in most of the time in the past 3 months.	f. How many of the children in your legal custody have been screened for mental health and/or substance abuse prevention or
☐ Therapeutic foster home	treatment services?
☐ Level III group home	☐ All ☐ Some ☐ None ☐ NA
Level IV group home	g. In the past year, have you been investigated by DSS for child
☐ State-operated residential treatment center	abuse or neglect? ☐ Yes ☐ No → (skip to 19)
☐ Substance abuse residential treatment facility	g-2. Was the investigation due to an infant testing positive on a
☐ Halfway house (for Adolescent SA individual)	drug screen?
Other	☐ Yes ☐ No ☐ NA
15. Was this living arrangement in your home community? ☐ Yes ☐ No	h. Was your admission to treatment required by Child Welfare Services of DSS?
	Yes No
16. How long has it been since you last visited a physical health care provider for a routine check up?	19. In the past 3 months, how often did you participate in
Never	a. extracurricular activities?
☐ Within the past year	Never ☐ A few times ☐ More than a few times
☐ Within the past 2 years	b. recovery-related support or self-help groups? \square Never \rightarrow (skip to 20) \square A few times \square More than a few times
☐ Within the past 5 years	c. In the past month, how many times did you attend recovery-
☐ More than 5 years ago	related support or self-help groups? Did not attend in past month
_ mare than e years age	1-3 times (less than once per week)
	4-7 times (about once per week)
	□ 8-15 times (2 or 3 times per week)
	☐ 16-30 times (4 or more times per week)
	some attendance, but frequency unknown

Confidentiality of SA and MH consumer-identifying information is protected under Federal regulations 42 CFR Part 2 and HIPAA, 45 CFR Parts 160 and 164. Consumer-identifying information may be disclosed without the individual's consent to the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services (DMH/DD/SAS) and to its authorized evaluation contractors under the audit or evaluation exception. Redisclosure of consumer-identifying information without the individual's consent is explicitly prohibited. Your questions may be directed to (919) 515-1310. Sponsored by the NC MH/DD/SAS.

Adolescent (Ages 12-17)

Initial Interview

Use this form for backup only. <u>Do not mail.</u> Enter data into web-based system. (http://www.ncdhs.gov/mhddsas/nc-topps)

							(P				
20. <u>For Adolescent MH only in</u>				. For Ad					cubetar	2005		
Yes No							r used illicit drugs or other substances? → (skip to 23 if 'No' is answered on both questions 20 and 21)					
22. Please mark the frequenc	y of use	for eac	h substa	ance in t	he past	e past 12 months and past month.						
Substance	Past 1	Past 12 Months - Frequency of l			of Use	Use Past Month - Frequency of Use						
Substance	Not Used	1-3 times monthly	1-2 times weekly	3-6 times weekly	Daily	Not Used	1-3 times monthly	1-2 times weekly	3-6 times weekly	Daily		
Tobacco use (any tobacco products)												
Heavy alcohol use (>=5(4) drinks per sitting)												
Less than heavy alcohol use												
Marijuana or hashish use												
Cocaine or crack use												
Heroin use												
Other opiates/opioids												
Other drug use												
(enter code from list below)												
8=Other Hallucinogen 12=Benzodiazepine 16=Inhala						er Sedative or Hypnotic 29=Ecstasy (MDMA)						
f ever, when is the last time drug injected under your skin nonmedical reasons?						26. In the past 3 months, how often have you tried to hurt yourself or cause yourself pain on purpose (such as cut, burned, or bruised self)? Never						
Never Within the past 3 months					□ A	☐ A few times						
Within the past year						☐ More than a few times						
More than a year ago					I	27. In your lifetime, have you ever attempted suicide?						
Deferred					-	☐ Yes ☐ No						
4. In the past 3 months, how often have you been hit, icked, slapped, or otherwise physically hurt? Never					suic	28. In the past 3 months, how often have you had thoughts of suicide? Never						
A few times						☐ A few times						
More than a few times						☐ More than a few times						
Deferred Deferred						29. How many times have you been arrested or had a petition filed for any offense including DWI (enter zero, if none)						
25. In the past 3 months, how often have <u>you</u> hit, kicked, slapped, or otherwise physically hurt someone?					a. in	a. in the past month						
A few times					b. in	the past	year					
More than a few times	Nore than a few times						41		=			
Deferred						your life	time					
	_ Deletted											

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Adolescent (Ages 12-17)

Initial Interview

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30. Do you have a Court Counselor or are you under the supervision of the justice system (adult or juvenile)? ☐ Yes ☐ No	38. Did you have difficulty entering treatment because of problems with (mark all that apply) ☐ No difficulties prevented you from entering treatment						
31. For Adolescent SA individual: In the 3 months prior to your current admission, how many weeks were you enrolled in substance abuse treatment	Active mental health symptoms (anxiety or fear, agoraphobia, paranoia, hallucinations)						
(not including detox)? (enter zero, if none)	☐ Active substance abuse symptoms (addiction, relapse)						
	☐ Physical health problems (severe illness, hospitalization)						
a. had <u>telephone</u> contacts to an emergency crisis facility?	Family or guardian issues (controlling spouse, family illness, child or elder care, domestic violence, parent/guardian cooperation)						
☐ Yes☐ Nob. had <u>visits</u> to a hospital emergency room?☐ Yes☐ No	☐ Treatment offered did not meet needs (availability of appropriate services, type of treatment wanted by consumer not available, favorite therapist quit, etc.)						
c. spent <u>nights</u> in a medical/surgical hospital? (excluding birth delivery)	☐ Engagement issues (AWOL, doesn't think s/he has a problem, denial, runaway, oversleeps)						
☐ Yes ☐ No	☐ Cost or financial reasons (no money for cab, treatment cost)						
d. spent <u>nights</u> homeless? (sheltered or unsheltered) ☐ Yes ☐ No	☐ Stigma/Embarrassment						
e. spent <u>nights</u> in detention, jail, or prison? (adult or juvenile system)	☐ Treatment/Authorization access issues (insurance problems, waiting list, paperwork problems, red tape, lost Medicaid card, IPRS target populations, Value Options, referral issues, citizenship, etc.)						
33. How many active, stable relationship(s) with adult(s)	☐ Deaf/Hard of hearing						
who serve as positive role models do you have? (i.e., member of clergy, neighbor, family member, coach) ☐ None	☐ Language or communication issues (foreign language issues, lack of interpreter, etc.)						
□ 1 or 2	Legal reason (incarceration, arrest)						
3 or more	☐ Transportation/Distance to provider						
34. How supportive do you think your family and/or friends will be of your treatment and recovery efforts?	Scheduling issues (work or school conflicts, appointment times not workable, no phone)						
☐ Not supportive	39. What help in any of the following areas is important to you?						
☐ Somewhat supportive	(mark all that apply) ☐ Educational improvement ☐ Child care						
☐ Very supportive	☐ Finding or keeping a job ☐ Medical care						
☐ No family/friends	Housing (basic shelter or rent subsidy) Legal issues						
35. How well have you been doing in the following areas of	Transportation None of the above 40. In the past month, how would you describe your mental						
a. Emotional well-being	health symptoms? Extremely Severe Mild Severe Not present Moderate						
c. Relationships with family or significant others	For Data Entry User (DEU) only: This printable interview form must be signed by the QP who completed the interview for this consumer.						
36. Did you receive a list or options, verbal or written, of places to receive services?	Does this printable interview form have the QP's signature (see page 1)? ☐ Yes ☐ No						
Yes, I received a list or options	NOTE: This entire signed printable interview form must be placed in the consumer's record.						
No, I came here on my ownNo, nobody gave me a list or options	End of interview						
37. Was your first service in a time frame that met your	Enter data into web-based system:						
needs?	http://www.ncdhhs.gov/mhddsas/nc-topps						
☐ Yes ☐ No	<u>Do not mail this form</u>						

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Attachment I: NC-TOPPS Services

Periodic Services (SA consumers)

☐ Psychotherapy - 9083290838 ☐ Family Therapy without Patient - 90846
☐ Family Therapy without Fatient - 90847
Group Therapy (multiple family group) - 90849
Group Therapy (multiple family group) - 90853
☐ Behavioral Health Counseling - Individual Therapy - H0004
☐ Behavioral Health Counseling - Group Therapy - H0004 HQ
☐ Behavioral Health Counseling - Family Therapy with Consumer - H0004 HR
☐ Behavioral Health Counseling - Family Therapy without Consumer - H0004 HS
Behavioral Health Counseling (non-licensed provider) - YP831
☐ Behavioral Health Counseling - Group Therapy (non-licensed provider) - YP832
Behavioral Health Counseling - Family Therapy with Consumer (non-licensed provider) - YP833
Behavioral Health Counseling - Family Therapy without Consumer (non-licensed provider) - YP834
☐ Alcohol and/or Drug Group Counseling - H0005
☐ Alcohol and/or Drug Group Counseling (non-licensed provider) - YP835
Enhanced Services
☐ Substance Abuse Intensive Outpatient Program (SAIOP) - H0015
☐ Assertive Community Treatment Team (ACTT) - H0040
☐ Community Support Team (CST) - H2015 HT
☐ Intensive In-Home Services (IIH) - H2022
☐ Multisystemic Therapy Services (MST) - H2033
Substance Abuse Comprehensive Outpatient Treatment (SACOT) - H2035
<u>Day/Basic Benefit Services</u>
☐ Mental Health - Partial Hospitalization - H0035
☐ Child and Adolescent Day Treatment - H2012 HA
Opioid Services
☐ Opioid Treatment - H0020
Residential Services
☐ SA Non-Medical Community Residential Treatment - Adult - H0012 HB
☐ SA Medically Monitored Community Residential Treatment - H0013
☐ Behavioral Health - Level III - Long Term Residential - H0019
Residential Treatment - Level II - Program Type (Therapeutic Behavioral Services) - H2020
☐ Psychiatric Residential Treatment Facility - YA230
☐ Group Living - High - YP780
<u>Therapeutic Foster Care Services</u>
Residential Treatment - Level II - Family Type (Foster Care Therapeutic Child) - S5145
Other Services
Service Code: Service Description:

Attachment II: DSM-IV TR Diagnostic Classifications

Childhood Disorders ☐ Learning disorders (315.00, 315.10, 315.20, 315.90) ☐ Autism and pervasive development (299.00, 299.10, 299.80) ☐ Motor skills disorders (315.40) ☐ Attention deficit disorder (314.xx, 314.90) ☐ Communication disorders (307.00, 307.90, 315.31, 315.39) ☐ Conduct disorder (312.80) ☐ Childhood disorders-other (307.30, 309.21, 313.23, 313.89, 313.90) ☐ Disruptive behavior (312.90) ☐ Mental retardation (317.00, 318.00, 318.10, 318.20, 319.00) ☐ Oppositional defiant disorder (313.81) **Substance-Related Disorders** ☐ Alcohol abuse (305.00) ☐ Alcohol dependence (303.90) ☐ Drug abuse (305.20, 305.30, 305.40, 305.50, 305.60, 305.70, 305.90) Drug dependence (304.00, 304.10, 304.20, 304.30, 304.40, 304.50, 304.60, 304.80, 304.90) Schizophrenia and Other Psychotic Disorders ☐ Schizophrenia and other psychotic disorders (293.xx, 295.xx, 297.10, 297.30, 298.80, 298.90) **Mood Disorders** ☐ Dysthymia (300.40) ☐ Cyclothymic disorder (301.13) ☐ Bipolar disorder (296.xx) ☐ Major depression (296.xx) **Anxiety Disorders** Anxiety disorders (other than PTSD) (293.89, 300.00, 300.01, 300.02, 300.21, 300.22, 300.23, 300.29, 300.30, 308.30) ☐ Posttraumatic stress disorder (PTSD) (309.81) Adjustment Disorders ☐ Adjustment disorders (309.xx) Personality, Impulse Control, and Identity Disorders Personality disorders (301.00, 301.20, 301.22, 301.40, 301.50, 301.60, 301.70, 301.81, 301.82, 301.83, 301.90) ☐ Impulse control disorders (312.31, 312.32, 312.33, 312.34, 312.39) ☐ Sexual and gender identity disorders (302.xx, 306.51, 607.84, 608.89, 625.00, 625.80) Delerium, Dementia, & Other Cognitive Disorders Delirium, dementia, and other cognitive disorders (290.xx, 290.10, 293.00, 294.10, 294.80, 294.90, 780.09) Disorders Due to Medical Condition and Medications ☐ Mental disorders due to medical condition (306.00, 316.00) Medication induced disorders (332.10, 333.10, 333.70, 333.82, 333.90, 333.92, 333.99, 995.20) Somatoform, Eating, Sleeping & Factitious Disorders ☐ Somatoform, eating, sleeping, and factitious disorders (300.xx, 300.11, 300.70, 300.81, 307.xx) **Dissociative Disorders** ☐ Dissociative disorders (300.12, 300.13, 300.14, 300.15, 300.60) **Other Disorders**

Other mental disorders (Codes not listed above) Other clinical issues (V-codes)

Version 7/01/2013

Adolescent (Ages 12-17) Episode Completion Interview

Use this form for backup only. <u>Do not mail.</u> Enter data into web-based system (http://www.ncdhhs.gov/mhddsas/providers/nctopps)

<u> </u>	, , , , , , , , , , , , , , , , , , ,
	certify that I am the QP who has conducted and completed this terview. QP Signature: Date:
	lease have the consumer sign and date and place in consumer's le. Consumer Signature: Date:
Please provide the following consumer information:	3. Please indicate the DSM-IV TR diagnostic classification(s)
LME-MCO Assigned Consumer Record Number	for this individual. (See Attachment II)
	4. For Female Adolescent SA individual:
Dravidar Internal Consumor Becard Number (antional)	Is this consumer enrolled in a specialty program for maternal, pregnant, perinatal, or post-partum?
Provider Internal Consumer Record Number (optional)	☐ Yes ☐ No
	5. Since the last interview, the consumer has attended
Medicaid ID Number (optional)	scheduled treatment sessions
	☐ All or most of the time
	☐ Sometimes
Medicaid County of Residence:	☐ Rarely or never
Local Area Code (Reporting Unit Number) (optional)	6. For Adolescent SA individual:
	Number of drug tests conducted and number positive in the
	past 3 months: (Do not count if Positive for Methadone Only) a. Number (enter zero, if none
First three letters of consumer's last name:	Conducted and skip to 7)
(If female, use consumer's maiden name)	b. Number (enter zero, if none
First letter of consumer's first name:	Positive and skip to 7)
Consumer Date of Birth:	c. How often did each substance appear for all drug tests conducted?
	Alcohol THC Opiates Benzo.
Consumer Gender:	Cocaine Amphetamine Barbiturate
☐ Male ☐ Female	Goddine Famphotanine Barbharate
Consumer County of Residence:	
Please select the appropriate age/disability category(ies)	7. Since the individual started services for this episode of
for which the individual is receiving services and supports. (mark all that apply)	treatment, which of the following areas has the individual
☐ Adolescent Mental Health, age 12-17	received help? (mark all that apply)
☐ Adolescent Substance Abuse, age 12-17	☐ Educational improvement
b. If both Mental Health and Substance Abuse, is the	Finding or keeping a job
treatment at this time mainly provided by a qualified professional in substance abuse	☐ Housing (basic shelter or rent subsidy) ☐ Transportation
qualified professional in mental health	☐ Child care
both	☐ Medical care
Begin Interview	☐ Screening/Treatment referral for HIV/TB/HEP
Please select all services the consumer is receiving.	☐ Legal issues
(See Attachment I)	☐ None of the above
2. Please indicate reason for Episode Completion:	8. In the past 3 months, has the individual's family, significant
(mark only one)	other, or guardian been involved in any contact with staff
Completed treatment	concerning any of the following? (mark all that apply) Treatment services
☐ Discharged at program initiative	Person-centered planning
 □ Refused treatment □ Did not return as scheduled within 60 days → (skip to end of 	□ None of the above
☐ Changed to service not required for NC-TOPPS interview)	Section II: Complete items 9-28 using information from
☐ Moved out of area or changed to different LME	the individual's interview (preferred) or consumer record
☐ Incarcerated	9. How are the next section's items being gathered?
☐ Institutionalized	(mark all that apply)
☐ Died → (skip to end of interview)	☐ In-person interview (preferred)
Other	Telephone interview
	☐ Clinical record/notes

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Page 1

Adolescent (Ages 12-17) Episode Completion Interview

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10. Do you ever have difficulty participating in treatment	13. For K-12 only: In the past 3 months, have you been
because of problems with (mark all that apply)	a. suspended from school?
☐ No difficulties prevented you from entering treatment	☐ Yes ☐ No
Active mental health symptoms (anxiety or fear, agoraphobia, paranoia, hallucinations)	b. expelled from school? Yes No
☐ Active substance abuse symptoms (addiction, relapse)	14. Currently, what best describes your employment status? (mark only one)
☐ Physical health problems (severe illness, hospitalization)	☐ Full-time work (working 35 hours or more a week)
☐ Family or guardian issues (controlling spouse, family illness, child or	☐ Part-time work (working less than 35 hours a week)
elder care, domestic violence, parent/guardian cooperation)	☐ Unemployed (seeking work or on layoff from a job)
☐ Treatment offered did not meet needs (availability of appropriate	□ Not in labor force (not seeking work)
services, type of treatment wanted by consumer not available, favorite therapist quit, etc.)	15. In the past 3 months, how often did you participate in
☐ Engagement issues (AWOL, doesn't think s/he has a problem, denial,	a. extracurricular activities? ☐ Never ☐ A few times ☐ More than a few times
runaway, oversleeps)	
☐ Cost or financial reasons (no money for cab, treatment cost)	b. recovery-related support or self-help groups? ☐ Never → (skip to 16) ☐ A few times ☐ More than a few times
☐ Stigma/Embarrassment	c. In the past month, how many times did you attend recovery-related support or self-help groups?
☐ Treatment/Authorization access issues (insurance problems, waiting	☐ Did not attend in past month
list, paperwork problems, red tape, lost Medicaid card, IPRS target populations, Value Options, referral issues, citizenship, etc.)	☐ 1-3 times (less than once per week)
	4-7 times (about once per week)
☐ Deaf/Hard of hearing	☐ 8-15 times (2 or 3 times per week)
☐ Language or communication issues (foreign language issues, lack of	☐ 16-30 times (4 or more times per week)
interpreter, etc.)	some attendance, but frequency unknown
☐ Legal reason (incarceration, arrest)	16. In the past 3 months, how often have your problems
☐ Transportation/Distance to provider	interfered with work, school, or other daily activities? Never
☐ Scheduling issues (work or school conflicts, appointment times not	☐ A few times
workable, no phone)	☐ More than a few times
11. Are you currently enrolled in school or courses that satisfy requirements for a certification, diploma or degree? (Enrolled includes school breaks, suspensions, and expulsions)	17. In the past month, how would you describe your mental health symptoms?
\square Y \square N \rightarrow (skip to 14)	Extremely severe
b. If yes, what programs are you currently enrolled in for credit?	Severe
(mark all that apply)	□ Moderate
☐ Alternative Learning Program (ALP) - at-risk students outside ☐ Academic schools (K-12) ☐ Academic schools (K-12)	☐ Mild
☐ Technical/Vocational school → (skip to 14)	□ Not present
$\Box \text{ College} \rightarrow (\text{skip to 14})$	18. In the past month, if you have a current prescription for
☐ GED Program, Adult literacy \rightarrow (skip to 14)	psychotropic medications, how often have you taken this
$\square \text{ Other } \rightarrow \text{ (skip to 14)}$	medication as prescribed?
12. For K-12 only:	☐ All or most of the time
a. What grade are you currently in?	
b. Since beginning treatment, your school attendance has	Sometimes
☐ improved ☐ stayed the same ☐ gotten worse	Rarely or never
 c. For your most recent reporting period, what grades did you get most of the time? (mark only one) 	19. In the past 3 months, how many times have you moved
☐ A's ☐ B's ☐ C's ☐ D's ☐ F's ☐ School does not use	residences?
traditional grading system	(enter zero, if none)
c-1. If school does not use traditional grading system, for your most recent reporting period, did you pass or fail most of the time?	
☐ Pass ☐ Fail	

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Adolescent (Ages 12-17) Episode Completion Interview

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20. Currently , <u>where</u> do you live? ☐ Homeless → <i>(skip to b)</i>						26. In general, since entering treatment your involvement in the criminal/juvenile justice system has		
$\square \text{ Temporary housing} \rightarrow (skip to 21)$						☐ Increased ☐ Decreased ☐ Stayed the same		
☐ In a family setting (priv			ne) \rightarrow (si	kip to 21)		Increased Decreased D stayed the same		
☐ Residential program →			- / (,		26. In the past month, how many times have		
☐ Facility/institution→ (sk	-					you been arrested or had a petition filed for any		
\square Other \rightarrow (skip to 21)	•					offense including DWI? (enter zero, if none)		
b. If homeless, please sp	ecify yo	ur living	situation	currently	y .	27. Do you have a Court Counselor or are you under the		
☐ Sheltered (homeless	shelter c	r domest	tic violer	ice shelte	r)	supervision of the justice system (adult or juvenile)?		
Unsheltered (on the s						Yes No		
c. If residential program		specify the	ne type	of resider	itial	28. For Female Adolescent SA individual only:		
program you currently li Therapeutic foster ho						Do you have children?		
Level III group home	IIIC					$\square \text{ Yes } \square \text{ No} \rightarrow (\text{skip to 29})$		
Level IV group home						b. Since the last interview, have you (mark all that apply)		
☐ State-operated reside	ntial tre	atment c	enter			Gained legal custody of child(ren)		
☐ Substance abuse resid						☐ Lost legal custody of child(ren)		
☐ Halfway house (for Ac			,			☐ Begun seeking legal custody of child(ren)		
Other						☐ Stopped seeking legal custody of child(ren)		
21. Was this living arrar	ngemen	t in you	r home	commun	ity?	☐ Continued seeking legal custody of child(ren)		
☐ Yes ☐ No						☐ New baby born - removed from legal custody		
22. In the past 3 month				ny reside	ntial	☐ None of the above		
services outside of your	home o	ommun	ity?			c. Are all, some, or none of the children in your legal custody		
☐ Yes ☐ No						receiving preventive and primary health care?		
23. For Adolescent MH o					10	☐ All ☐ Some ☐ None ☐ NA (no children in legal custody)		
In the past 3 months, ha ☐ Yes ☐ No	ave you	used to	bacco c	or alcono	17	d. Since the last interview, have your parental rights been		
						terminated from all, some, or none of your children?		
24. For Adolescent MH only individual:						☐ All ☐ Some ☐ None		
In the past 3 months, have you used illicit drugs or other substances? \square Yes \square No \rightarrow (skip to 26 if 'No' is answered on both					e. Since the last interview, have you been investigated by DSS for			
Substances: Tes T		iestions 2			a on bou	child abuse of neglect?		
25. Please mark the free	-		· · · · · · · · · · · · · · · · · · ·	•	e in	$- \qquad \square \text{ Yes } \qquad \square \text{ No} \rightarrow (\text{skip to } f)$		
the past month.	- ucity				,c iii	e-1. Was the investigation due to an infant testing positive on a drug screen?		
Substance	Pas	t <u>Month</u>	- Frequ	ency of	Use	Yes No NA		
	Not Used	1-3 times monthly	1-2 times weekly	3-6 times weekly	Daily	f. How many of the children in your legal custody have been screened for mental health and/or substance abuse prevention or		
Tobacco use						treatment services?		
(any tobacco products)	ш		╽┖			☐ All ☐ Some ☐ None ☐ NA (no children in legal custody)		
Heavy alcohol use						Continuity. This want continuingly deconventions which are		
(>=5(4) drinks per sitting)			ш			Section III: This next section includes questions which are important in determining consumer outcomes. These		
Less than heavy						questions require that they be asked directly to the individual		
alcohol use					Ш	either in-person or by telephone.		
Marijuana or hashish use						29. Is the individual present for an in-person or telephone		
Cocaine or				_		interview or have you directly gathered information from the		
crack use						individual within the past two weeks?		
						☐ Yes - Complete items 30-43		
Heroin use								
Heroin use						□ No - Stop here		
Heroin use Other opiates/opioids						□ No - Stop here 30. Females only: Are you currently pregnant?		
						30. Females only: Are you currently pregnant?		
						30. Females only: Are you currently pregnant?		
Other opiates/opioids						30. Females only: Are you currently pregnant? ☐ Yes ☐ No ☐ Unsure (skip to 31) (skip to 31)		
Other opiates/opioids Other Drug Use (enter code from list below) Other Drug Codes						30. <u>Females only</u> : Are you currently pregnant? ☐ Yes ☐ No ☐ Unsure		
Other opiates/opioids Other Drug Use (enter code from list below)	13=0	Other Tranqu				30. Females only: Are you currently pregnant? Yes Unsure (skip to 31) (skip to 31) b. How many weeks have you been pregnant?		
Other opiates/opioids Other Drug Use (enter code from list below) Other Drug Codes 5=Non-prescription Methadone 7=PCP 8=Other Hallucinogen	13=0 14=E 15=0	Other Tranquaristrate Other Sedati	uilizer			30. Females only: Are you currently pregnant? Yes Unsure (skip to 31) (skip to 31) b. How many weeks have you been pregnant? c. Have you been referred to prenatal care?		
Other opiates/opioids Other Drug Use (enter code from list below) Other Drug Codes 5=Non-prescription Methadone 7=PCP 8=Other Hallucinogen 9=Methamphetamine	13=0 14=E 15=0 16=I	Other Tranq Barbiturate Other Sedati	uillizer			30. Females only: Are you currently pregnant? ☐ Yes ☐ No ☐ Unsure		
Other opiates/opioids Other Drug Use (enter code from list below) Other Drug Codes 5=Non-prescription Methadone 7=PCP 8=Other Hallucinogen	13=0 14=E 15=0 16=1 17=0 22=0	Other Tranquaristrate Other Sedati	uillizer live or Hyprounter Oxycodone	otic		30. Females only: Are you currently pregnant? Yes Unsure (skip to 31) (skip to 31) b. How many weeks have you been pregnant? c. Have you been referred to prenatal care?		

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Adolescent (Ages 12-17) Episode Completion Interview

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31. Females only: Have you given birth in the past year? ☐ Yes ☐ No→ (skip to 32) b. For Adolescent SA individual:	39. Since the last interview, how often have you had thoughts of suicide? ☐ Never ☐ A few times ☐ More than a few times
How long ago did you give birth? ☐ Less than 3 months ago	40. Since the last interview, have you attempted suicide? ☐ Yes ☐ No
☐ 3 to 6 months ago ☐ 7 to 12 months ago	41. In the past 3 months, how well have you been doing in the following areas of your life?
c. Did you receive prenatal care during pregnancy?	<u>Excellent Good Fair Poor</u>
Yes No	a. Emotional well-being
d. For Adolescent SA individual: What was the # of weeks gestation?	b. Physical health
e. For Adolescent SA individual: What was the birth weight?	or significant others
pounds ounces f. How would you describe the baby's current health? Good	 a. had <u>telephone</u> contacts to an emergency crisis facility? ☐ Yes ☐ No
☐ Fair	b. had <u>visits</u> to a hospital emergency room? Yes No
Poor	c. spent <u>nights</u> in a medical/surgical hospital?
 ☐ Baby is deceased → (skip to 32) ☐ Baby is not in birth mother's custody→ (skip to 32) 	(excluding birth delivery) ☐ Yes ☐ No
g. Is the baby receiving regular Well Baby/Health Check services?	d. spent <u>nights</u> homeless? (sheltered or unsheltered)
☐ Yes ☐ No	☐ Yes ☐ No
32. Since the last interview, have you visited a physical health care provider for a routine check up?	e. spent <u>niahts</u> in detention, jail, or prison? (adult or juvenile system)
Yes No	☐ Yes ☐ No
33. How many active, stable relationship(s) with adult(s)	43. How helpful have the program services been in
who serve as positive role models do you have? (i.e., member	a. improving the quality of your life?
of clergy, neighbor, family member, coach) ☐ None ☐ 1 or 2 ☐ 3 or more	☐ Not helpful ☐ Somewhat helpful ☐ Very helpful ☐ NA b. decreasing your symptoms?
	Somewhat helpful □ Very helpful □ NA
34. How supportive has your family and/or friends been of your treatment and recovery efforts?	c. increasing your hope about the future?
□ Not supportive	☐ Not helpful ☐ Somewhat helpful ☐ Very helpful ☐ NA
☐ Somewhat supportive	d. increasing your control over your life?
☐ Very supportive	☐ Not helpful ☐ Somewhat helpful ☐ Very helpful ☐ NA
□ No family/friends	e. improving your educational status?
35. For Adolescent SA individual:	☐ Not helpful ☐ Somewhat helpful ☐ Very helpful ☐ NA
In the past 3 months, have you used a needle to get any drug injected under your skin, into a muscle, or into a vein for nonmedical reasons?	For Data Entry User (DEU) only: This printable interview form must be signed by the QP who completed the interview for this consumer.
Yes No Deferred 36. In the past 3 months, how often have you been hit,	Does this printable interview form have the QP's signature (see page 1)? \square Yes \square No
kicked, slapped, or otherwise physically hurt?	3 (1 3) 2 (3)
□ Never □ A few times □ More than a few times □ Deferred	NOTE: This entire signed printable interview form must be placed in the consumer's record.
37. In the past 3 months, how often have <u>you</u> hit, kicked, slapped, or otherwise physically hurt someone?	End of interview
☐ Never ☐ A few times ☐ More than a few times ☐ Deferred	2.10 0.1110.1101
38. Since the last interview, how often have you tried to hurt yourself or cause yourself pain on purpose (such as cut,	Enter data into web-based system:
burned, or bruised self)?	http://www.ncdhhs.gov/mhddsas/nc-topps
□ Never □ A few times □ More than a few times	<u>Do not mail this form</u>

Confidentiality of SA and MH consumer-identifying information is protected under Federal regulations 42 CFR Part 2 and HIPAA, 45 CFR Parts 160 and 164. Consumer-identifying information may be disclosed without the individual's consent to the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services (DMH/DD/SAS) and to its authorized evaluation contractors under the audit or evaluation exception. Redisclosure of consumer-identifying information without the individual's consent is explicitly prohibited. Your questions may be directed to (919) 515-1310. Sponsored by the NC MH/DD/SAS.

Attachment I: NC-TOPPS Services

Periodic Services (SA consumers) ☐ Psychotherapy - 90832--90838 ☐ Family Therapy without Patient - 90846 ☐ Family Therapy with Patient - 90847 ☐ Group Therapy (multiple family group) - 90849 ☐ Group Therapy (non-multiple family group) - 90853 ☐ Behavioral Health Counseling - Individual Therapy - H0004 ☐ Behavioral Health Counseling - Group Therapy - H0004 HQ ☐ Behavioral Health Counseling - Family Therapy with Consumer - H0004 HR ☐ Behavioral Health Counseling - Family Therapy without Consumer - H0004 HS ☐ Behavioral Health Counseling (non-licensed provider) - YP831 ☐ Behavioral Health Counseling - Group Therapy (non-licensed provider) - YP832 Behavioral Health Counseling - Family Therapy with Consumer (non-licensed provider) - YP833 ☐ Behavioral Health Counseling - Family Therapy without Consumer (non-licensed provider) - YP834 ☐ Alcohol and/or Drug Group Counseling - H0005 ☐ Alcohol and/or Drug Group Counseling (non-licensed provider) - YP835 **Enhanced Services** ☐ Substance Abuse Intensive Outpatient Program (SAIOP) - H0015 ☐ Assertive Community Treatment Team (ACTT) - H0040 ☐ Community Support Team (CST) - H2015 HT ☐ Intensive In-Home Services (IIH) - H2022 ☐ Multisystemic Therapy Services (MST) - H2033 ☐ Substance Abuse Comprehensive Outpatient Treatment (SACOT) - H2035 **Day/Basic Benefit Services** ☐ Mental Health - Partial Hospitalization - H0035 ☐ Child and Adolescent Day Treatment - H2012 HA **Opioid Services** ☐ Opioid Treatment - H0020 **Residential Services** ☐ SA Non-Medical Community Residential Treatment - Adult - H0012 HB ☐ SA Medically Monitored Community Residential Treatment - H0013 ☐ Behavioral Health - Level III - Long Term Residential - H0019 ☐ Residential Treatment - Level II - Program Type (Therapeutic Behavioral Services) - H2020 ☐ Psychiatric Residential Treatment Facility - YA230 ☐ Group Living - High - YP780 **Therapeutic Foster Care Services** ☐ Residential Treatment - Level II - Family Type (Foster Care Therapeutic Child) - S5145 **Other Services** _____ Service Description: ____ Service Code: ____

Attachment II: DSM-IV TR Diagnostic Classifications

Childhood Disorders Learning disorders (315.00, 315.10, 315.20, 315.90) ☐ Autism and pervasive development (299.00, 299.10, 299.80) ☐ Motor skills disorders (315.40) ☐ Attention deficit disorder (314.xx, 314.90) ☐ Communication disorders (307.00, 307.90, 315.31, 315.39) ☐ Conduct disorder (312.80) ☐ Childhood disorders-other (307.30, 309.21, 313.23, 313.89, 313.90) ☐ Disruptive behavior (312.90) ☐ Mental retardation (317.00, 318.00, 318.10, 318.20, 319.00) ☐ Oppositional defiant disorder (313.81) **Substance-Related Disorders** ☐ Alcohol abuse (305.00) ☐ Alcohol dependence (303.90) ☐ Drug abuse (305.20, 305.30, 305.40, 305.50, 305.60, 305.70, 305.90) Drug dependence (304.00, 304.10, 304.20, 304.30, 304.40, 304.50, 304.60, 304.80, 304.90) Schizophrenia and Other Psychotic Disorders ☐ Schizophrenia and other psychotic disorders (293.xx, 295.xx, 297.10, 297.30, 298.80, 298.90) **Mood Disorders** ☐ Dysthymia (300.40) ☐ Cyclothymic disorder (301.13) ☐ Bipolar disorder (296.xx) ☐ Major depression (296.xx) **Anxiety Disorders** Anxiety disorders (other than PTSD) (293.89, 300.00, 300.01, 300.02, 300.21, 300.22, 300.23, 300.29, 300.30, 308.30) ☐ Posttraumatic stress disorder (PTSD) (309.81) **Adjustment Disorders** ☐ Adjustment disorders (309.xx) Personality, Impulse Control, and Identity Disorders Personality disorders (301.00, 301.20, 301.22, 301.40, 301.50, 301.60, 301.70, 301.81, 301.82, 301.83, 301.90) ☐ Impulse control disorders (312.31, 312.32, 312.33, 312.34, 312.39) ☐ Sexual and gender identity disorders (302.xx, 306.51, 607.84, 608.89, 625.00, 625.80) Delerium, Dementia, & Other Cognitive Disorders Delirium, dementia, and other cognitive disorders (290.xx, 290.10, 293.00, 294.10, 294.80, 294.90, 780.09) **Disorders Due to Medical Condition and Medications** ☐ Mental disorders due to medical condition (306.00, 316.00) Medication induced disorders (332.10, 333.10, 333.70, 333.82, 333.90, 333.92, 333.99, 995.20) Somatoform, Eating, Sleeping & Factitious Disorders

<u>Dissociative Disorders</u>

☐ Dissociative disorders (300.12, 300.13, 300.14, 300.15, 300.60)

☐ Somatoform, eating, sleeping, and factitious disorders (300.xx, 300.11, 300.70, 300.81, 307.xx)

Other Disorders

☐ Other mental disorders (Codes not listed above) ☐ Other clinical issues (V-codes)

Version 7/01/2013

APPENDIX F Data Request Questions Provided to JJSAMHP Teams

NC-TOPPS Data Request Form for JJSAMHP or Juvenile Justice Partnership teams

1. \	What is the LME/MCO associated with this report? (If someone contacts us who is not an LME/MCO
rep	resentative, we will contact the LME/MCO liaison for your team)
0	Alliance-Cumberland
0	Alliance Behavioral Healthcare-Durham
0	Alliance Behavioral Healthcare-Wake
0	CenterPoint-Forsyth/Stokes/Davie
0	CenterPoint-Rockingham
0	Eastpointe-Goldsboro Site
0	Eastpointe-Rocky Mount Site
0	Eastpointe-Lumberton Site
0	ECBH-Beaufort
0	ECBH-Craven-Pamlico
0	ECBH-Northampton/Hertford/Bertie
0	ECBH-Northeast Area
0	ECBH-Pitt
0	Partners Behavioral Health-Crossroads Area
\mathbf{O}	Partners Behavioral Health-Pathways Area
\mathbf{O}	Cardinal Innovations Healthcare-A/C Area
0	Cardinal Innovations Healthcare-Henderson Area
\mathbf{O}	Cardinal Innovations Healthcare-Halifax Area
\mathbf{O}	Cardinal Innovations Healthcare-OPC Area
\mathbf{O}	Cardinal Innovations Healthcare-Cabarrus Area
\mathbf{O}	Sandhills
\mathbf{O}	Sandhills-Guilford Area
\mathbf{O}	Smoky Mountain Center
\mathbf{O}	Coastal Care-Jacksonville Area
\mathbf{O}	Coastal Care-Wilmington Area

O Western Highlands Network

2. What is your name?
3. What is your agency name?
4. What is your title?
5. What is your email address?
6. What is the best phone number where you can be reached directly?
7. Which data would you like to include in the analyses?
County level (1)District level (2)MCO level (3)
8. What time period would you like to request?
 July 2010-June 2011 (1) July 2011-June 2012 (2) Most Recent data from July 2012 until last data received by UNCG (3) Multiple years or another time period-we will describe below in our question(s) section (4)
9. Which data would you like to examine?
 □ Initial (1) □ Episode Completion (2) □ Both Initial and Episode Completion Together (3)
10. What questions would you like answered by using NC-TOPPS data? (Someone from the UNCG evaluation team-either Shureka Hargrove or Kenneth Gruber- will follow up within a couple of business days)

APPENDIX G - Example of NC-TOPPS Analyses Provided

Summary of Youth Treatment Variables by Substance Abuse, Mental Health, and Both Substance Abuse and Mental Health Classification Status

This data analysis report presents a summary of selected variables on Juvenile Justice youth (12 - 17) from the 2010-2011 and 2011-2012 NC-TOPPS data sets by substance abuse (SA), mental health (MH), or a substance abuse and mental health (SA-MH) diagnosis classification.*

Treatment outcome group dispositions: Completed Treatment and Did Not Complete Treatment (Non-Completers, Removed from Treatment, Did Not Receive Treatment) were similar for MH youth and SA-MH youth. SA youth tended to have lower rates of treatment completions and higher rates of non-treatment completions.

The following is a summary of patterns of responses to selected treatment variables by their substance abuse/mental health diagnosis classification group. For presentation purposes tables and companion charts are included.

*This sample represents only those youth with an initial and completion assessment form.

Attendance of Scheduled Treatment Services

- A little over half of each the three groups attended treatment services all or most of the time.
- Almost a fourth of the SA and SA-MH youth reported only rarely or never attending treatment services.

Family and Friends Support of Treatment Efforts

- All three groups reported moderate (somewhat supportive) to high (very supportive) levels of family and friends support at their initial and discharge assessments.
- By discharge, over 70% of the SA youth reported very supportive family and friends in their treatment efforts, compared with just a little over 60% of SA-MH and MH youth.

Number of Active Adults Who Serve as Positive Role Models

- All three groups reported an increase in the numbers of positive adult role models (having 3 or more) from their initial assessment at the time they were discharged.
- By discharge, nearly half of the SA youth reported 3 or more role models, compared with only about 40% of the SA-MH youth. The SA-MH groups also reported the highest percentage of youth with no active positive adult role models.

Rating of Relationships with Family and Significant Others in Past 3 Months

• At the initial assessment, over half of the SA youth reported excellent to good relationships with family and friends, compared with just a little over a fourth of the SA-MH and MH youth.

• By discharge, almost two-thirds of the SA youth reported excellent to good relationships with family and friends, compared to a little over a half of the SA-MH and MH youth.

Mental Health Symptoms in Past 3 Months

- At the initial assessment, almost two-thirds of the SA-MH and MH youth reported moderate to severe mental health symptoms; by discharge less than half of the youth in these two groups reported moderate to severe mental health symptoms.
- By discharge, less than 5% of all three groups reported extremely severe mental health symptoms.

Program Services Help Decrease Symptoms

- A larger majority of the youth in all three groups reported that program services were either "very helpful" or "somewhat helpful" in decreasing their symptoms.
- By discharge, less than 10% of all three groups reported that program services were "not helpful" in decreasing their symptoms.

How Often Problems Interfered with Daily Activities in Past 3 Months

- At initial assessment, more than half of the youth in the SA-MH and MH groups reported
 problems interfering with their daily activities; by discharge, almost two-thirds of the youth
 in these groups reported that problems only interfered with their daily activities only a few
 times to never.
- At initial assessment, almost 80% of the SA youth reported that their problems interfered with their daily activities "a few times" to "more than a few times", compared with only about two-thirds of the sample by discharge.

Rating of Emotional Well-Being in Past 3 Months

- At the initial assessment, less than half of the SA-MH and MH youth reported excellent to good ratings of their emotional well-being, compared with over 60% of the sample groups by discharge.
- By discharge, a little over half of the youth in all three groups reported excellent to good ratings of their emotional well-being.

Program Services Help Improve Quality of Life

- A large majority of the youth in all three groups reported that program services were either "very helpful" or "somewhat helpful" in improving their quality of life.
- At discharge, less than 10% of all three groups reported that program services were "not helpful" in improving their quality of life.

Rating of Physical Health Status in Past 3 Months

• The majority of the youth in all three groups reported excellent to good ratings of their physical health at their initial assessments.

• By discharge, in comparison to their initial assessments, a higher percentage of youth in all three groups reported excellent to good ratings of their physical health.

Based on the youth's diagnosis of Substance Abuse, Mental Health, and Both Substance Abuse and Mental Health, treatment services have an effect on the youth outcomes. The results show there were differences in support factors and youth characteristics by primary treatment need: Substance abuse, Substance abuse/Mental Health, or Mental Health issues.