

Information Management, Data Collection & Reporting					
Indicator Number	Performance Indicator	Score			Comments
		0=No or N/A	1=Yes /		
LA44	LGE collects data in compliance with OBH Client Level Data Manual (CLDM), including data collection for LGE and its subcontractors. <i>(AIP-8, AIP-41, C-12, C-52, C-55) (Verify by: submit a list of contractors and subcontractors who receive block grant funding and how these contractors/subcontractors collect client level data. (I.e., do sub-contractors have access to LGE's EHR? Is the LGE collecting data from subcontractor EHRs and entering into their system?) (DTR - Analytics)</i>				
LA45	Data (including data collection for LGE and subcontractors) is in compliance with OBH CLDM is submitted on a semimonthly basis. <i>(AIP-8, AIP-41) (Verify by: LGE's compliance with semimonthly data submission to OBH which will be verified by the analytics team. (DTR - Analytics)</i>				
LA46	LGE has policies and/or procedures that are used to validate client level data. <i>(AIP-8, AIP-41) (Verify by: current version of the client level data manual present. LGE will submit a policy that includes data submission is semimonthly and contains all 5 data tables. ) (OSR and/or DTR - Analytics)</i>				OBH Analytics' has a policy template (see draft policy template or contact <a href="mailto:Shamim.Akhter@la.gov">Shamim.Akhter@la.gov</a> ) that the LGE may use.
LA47	When requested by OBH, LGE's address data concerns (e.g., missing data, variable names, variable values, variable relationships and table relationships). <i>(AIP-8, AIP-41) (Verify by: policy review, audits, submit policy on how they address data concerns received from OBH, including response time, procedures for follow-up and resolution. ) (DTR - Analytics)</i>				OBH Analytics' has a policy template (see draft policy template or contact <a href="mailto:Shamim.Akhter@la.gov">Shamim.Akhter@la.gov</a> ) that the LGE may use.
LA48	LGE has submitted (due July 31st annually) an updated OBH LGE Crosswalk to OBH Analytics. <i>(AIP-8, AIP-41) (Verify by: LGE Crosswalk submitted to analytics by July 31st 2017) (DTR - Analytics)</i>				LGE will have to submit the LGE Crosswalk to OBH Analytics by July 31st, 2017.
LA49	LGE has completed Telesage Outcomes Measurement System QoC surveys for at least 5% of their total adults served in the most recent fiscal year. Surveys completed by OBH survey teams count toward required percentages. <i>(AIP-8, AIP-41) (Verify by: Telesage Activity Report) (DTR - Analytics)</i>				_____ has completed ___ Adult/Modified MHSIP/C'est Bon surveys of the _____ adult (mental health) patients served during fiscal year 20___. That is ___%. The expectation is minimum ___ to ___ completed surveys (around 5% of adults served).
LA50	LGE has completed Telesage Outcomes Measurement System YSS-F surveys for at least 5% of their total children served in the most recent fiscal year. <i>(AIP-8, AIP-41) (Verify by: Telesage Activity Report) (DTR - Analytics)</i>				_____ has completed ___ Parent/Guardian/YSS-F surveys of the ___ children/adolescents (mental health) served during fiscal year 2016. That is ___%. The expectation is minimum ___ completed surveys (around 5% of children/adolescents served).
<b>AIP SUMMARY</b>		<b>Score</b>	<b>Possible Score</b>	<b>%</b>	<b>Overall</b>
Fiscal/Administration		#REF!	#REF!	N/A	N/A
Clinical		#REF!	#REF!	N/A	
Information Management, Data Collection & Reporting		0	0	N/A	
<b>AIP TOTALS</b>		#REF!	#REF!		