

SPECIAL ACT NO. 10-7
TASK FORCE STUDY OF MEDICAID LTC DISCHARGES

Hospital Survey - July 12, 2010 through August 8, 2010
Summary of Responses

Hospitals Invited to Participate in the Survey: 29

Hospitals Responding: 16

Hospitals Invited to Participate in Survey	Response
Bridgeport Hospital	August 16, 2010
Bristol Hospital, Inc.	August 13, 2010
Charlotte Hungerford Hospital	No Response
Danbury Hospital	August 16, 2010
Day Kimball Hospital	August 17, 2010
ECHN c/o Manchester Memorial Hospital	No Response
ECHN c/o Rockville Hospital	No Response
Greenwich Hospital	August 17, 2010
Griffin Hospital	August 13, 2010
Hartford Hospital	No Response
Hospital of Saint Raphael	August 12, 2010
John Dempsey Hospital	No Response
Johnson Memorial Hospital	August 16, 2010
Lawrence and Memorial Hospital	No Response
Middlesex Hospital	August 16, 2010
Midstate Medical Center	August 30, 2010
Milford Hospital	No Response
Hospital of Central CT	No Response
New Milford Hospital	No Response
Norwalk Hospital	No Response
Sharon Hospital, Inc.	August 13, 2010
St. Francis Hosp. and Medical Ctr.	August 16, 2010
St. Mary's Hospital	No Response
St. Vincent's Medical Ctr.	August 10, 2010
Stamford Hospital	August 16, 2010
Waterbury Hospital	No Response
William W. Backus Hospital	August 13, 2010
Windham Community Memorial Hospital	No Response
Yale-New Haven Hospital	August 16, 2010
Total Responses	16

PATIENTS WITH MEDICAID

Total Patients in the Survey: 167

Medicaid Recipients: 41

Primary Reasons for Patients Remaining in Hospital After Being Medically Cleared

Medicaid Recipients

	<u>Number</u> <u>of Patients</u>	<u>Number</u> <u>of Days</u>	<u>Avg Days</u> <u>Per Patient</u>	<u>% of</u> <u>Total</u>
No offer for Appropriate Nursing Facility Bed	4	46	11.5	3.9%
Other Bed (DDS placment, State Facility, Child)	4	384	96.0	32.5%
Pending Discharge Home	1	1	1.0	0.1%
Patient Facility of Choice or Discharge Option	2	5	2.5	0.4%
Pending Conservator Appointment	4	296	74.0	25.0%
Appeal of discharge	1	2	2.0	0.2%
Facilities not accepting Medicaid only	1	2	2.0	0.2%
No payor (short term rehabilitation, 20% copay for Healthnet)	2	4	2.0	0.3%
PASARR/ASCEND Level II Process	5	22	4.4	1.9%
Isolation required	2	6	3.0	0.5%
Pyschiatric placement (dementia, safety of others)	2	32	16.0	2.7%
Dialysis	1	24	24.0	2.0%
Wound Care	1	9	9.0	0.8%
Dialysis and Ventilator (Out of CT Placement)	1	72	72.0	6.1%
Ventiliator and Complex Medical	1	31	31.0	2.6%
Drug Costs	1	38	38.0	3.2%
Complex Medical	2	13	6.5	1.1%
Substance Abuse	4	121	30.3	10.2%
Homeless	1	71	71.0	6.0%
<i>Undocumented</i>	<u>1</u>	<u>3</u>	<u>3.0</u>	<u>0.3%</u>
	41	1,182	28.8	100.0%

PATIENTS WITHOUT MEDICAID

Total Patients in the Survey: 167

Patients with Medicare, Commercial Insurance: 114

No Medicare, Commercial Insurer, or Medicaid: 12

Primary Reasons for Patients Remaining in Hospital After Being Medically Cleared

Patients with Medicare, Commercial Insurance

	<u>Number</u> <u>of Patients</u>	<u>Number</u> <u>of Days</u>	<u>Avg Days</u> <u>Per Patient</u>	<u>% of</u> <u>Total</u>
No offer for Appropriate Nursing Facility Bed	17	99	5.8	6.4%
Pending other Bed (Hospice, Leeway)	7	19	2.7	1.2%
Pending Discharge Home	4	18	4.5	1.2%
Patient Facility of Choice	1	3	3.0	0.2%
Pending Conservator Appointment/Action, Court Order	7	274	39.1	17.7%
Family Related (Decision, Discharge Signature, Finan. Issues, Caregiving)	10	74	7.4	4.8%
Appeal of Discharge	2	2	1.0	0.1%
Treatment Questions, Doctor Not Referring Out of Area	3	14	4.7	0.9%
Insurance Related (Coverage, Authorization)	16	159	9.9	10.3%
Discharge out of United States	2	24	12.0	1.6%
No Long Term Care Coverage (No Qualifying Stay, Insurance does not Cover, Pending Medicaid)	13	542	41.7	35.0%
PASARR/ASCEND Level II Process	9	31	3.4	2.0%
Isolation Required	6	33	5.5	2.1%
Psychiatric Placement or Noncompliant with Care	3	8	2.7	0.5%
Dialysis	4	34	8.5	2.2%
Dialysis and Infection Control	1	4	4.0	0.3%
Ventilator and Isolation	1	37	37.0	2.4%
Complex Procedure/TPN	3	80	26.7	5.2%
Wall Suction	1	1	1.0	0.1%
Substance Abuse	1	2	2.0	0.1%
Transportation	1	2	2.0	0.1%
<i>Undocumented</i>	<u>2</u>	<u>87</u>	<u>43.5</u>	<u>5.6%</u>
	114	1,547	13.6	100.0%
No Medicare, No Commercial Insurer, or Medicaid (may be pending)	12	1,474	122.8	