

SFY 2009 Performance Contract Report/Data Submission Requirements
Third Quarter Report
 January 1, 2009 - March 31, 2009

LME	Report Submission Measures										Data Submission Measures											
	Number of Report Submission Measures Met	Total Number of Report Submission Measures *	Percent of Report Submission Measures Met	1. Quarterly Incident Report	2. Quarterly Fiscal Monitoring Report (Prior Quarter)	2. Quarterly Fiscal Monitoring Report (Current Qtr)	3. SA/JJ Initiative Quarterly Report	4. Work First Initiative Quarterly Report	5. System of Care Quarterly Report	19. Consumer Satisfaction Survey	Number of Data Submission Measures Met	Percent of 9 Measures Met	6. CDW - Screening Record	8. CDW - ICD-9 Diagnosis	9. CDW - Unknown Data (Admissions)	10. CDW - Unknown Data (Discharges)	11. CDW - Identifying and Demographic Records	12. CDW - Drug of Choice	13. CDW - Episode Completion Records (SA Clients)	14. NC TOPPS - Initial	15. NC TOPPS - Update	16. NC-SNAP
Alamance-Caswell-Rockingham	6	7	86%		★	★	★	★	★	★	7	78%	★	★	★	★	★					★
Albemarle	4	7	57%				★	★	★	★	3	33%			★	★						★
Beacon Center	6	6	100%	★	★	★	N/A	★	★	★	8	89%	★	★	★	★	★	★				★
CenterPoint	7	7	100%	★	★	★	★	★	★	★	8	89%	★	★	★	★	★	★				★
Crossroads	7	7	100%	★	★	★	★	★	★	★	7	78%	★	★	★	★	★	★				★
Cumberland	6	7	86%	★	★		★	★	★	★	7	78%	★	★	★	★	★	★				★
Durham	7	7	100%	★	★	★	★	★	★	★	8	89%	★	★	★	★	★	★				★
East Carolina Behavioral Health	7	7	100%	★	★	★	★	★	★	★	6	67%	★	★	★	★	★					★
Eastpointe	6	7	86%	★		★	★	★	★	★	6	67%	★	★	★	★	★	★				
Five County	7	7	100%	★	★	★	★	★	★	★	6	67%		★	★	★	★	★				★
Guilford	6	7	86%	★		★	★	★	★	★	7	78%	★	★	★	★	★					★
Johnston	6	6	100%	★	★	★	N/A	★	★	★	8	89%	★	★	★	★	★	★				★
Mecklenburg	7	7	100%	★	★	★	★	★	★	★	8	89%	★	★	★	★	★	★				★
Mental Health Partners	6	6	100%	★	★	★	N/A	★	★	★	6	67%	★	★	★	★						★
Onslow-Carteret	7	7	100%	★	★	★	★	★	★	★	7	78%	★	★	★	★	★	★				★
Orange-Person-Chatham	6	7	86%	★	★	★	★	★	★		3	33%	★		★							★
Pathways	7	7	100%	★	★	★	★	★	★	★	7	78%	★	★	★	★	★	★				★
Piedmont	5	7	71%	★			★	★	★	★	7	78%	★	★	★	★	★	★				
Sandhills Center	7	7	100%	★	★	★	★	★	★	★	7	78%	★	★	★	★	★	★				★
Smoky Mountain	7	7	100%	★	★	★	★	★	★	★	8	89%	★	★	★	★	★	★				★
Southeastern Center	7	7	100%	★	★	★	★	★	★	★	7	78%	★	★	★	★	★	★				★
Southeastern Regional	7	7	100%	★	★	★	★	★	★	★	8	89%	★	★	★	★	★	★				★
Wake	6	7	86%	★	★		★	★	★	★	4	44%	★		★			★				★
Western Highlands	7	7	100%	★	★	★	★	★	★	★	7	78%	★	★	★	★	★	★				★
STATEWIDE - Number			93%	22	20	20	21	24	24	23		74%	22	21	24	22	20	21	8	0	0	22
STATEWIDE - Percent				91.7%	83.3%	83.3%	100.0%	100.0%	100.0%	95.8%			91.7%	87.5%	100.0%	91.7%	83.3%	87.5%	33.3%	0.0%	0.0%	91.7%

This measure is under revision and the results were not reported this quarter.

* This column shows the total number of **report submission** measures that apply this quarter. Some reports are due quarterly, one is due semi-annually, and several are due annually.
 ★ Indicates the LME met the performance standard for the measure.
 % Percents that are highlighted green indicate the LME met the performance standards for at least 65% of the measures in the respective category (e.g. report submission and/or data submission). Meeting the performance standards for at least 65% of the measures is one of the factors considered in LME monitoring decisions and single stream funding eligibility.