

SFY 2011 Performance Contract Report/Data Submission Requirements
Third Quarter Report
 January 1, 2011 - March 31, 2011

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	17. SAPTGB Compliance Semi-Annual Report	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	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Beacon Center	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
CenterPoint	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Crossroads	3	3	100%	★		★	★				7	78%	★	★	★	★	★	★				★
Cumberland	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Durham	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
East Carolina Behavioral Health	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Eastpointe	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Five County	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Guilford	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Johnston	2	2	100%	★		N/A	★				8	89%	★	★	★	★	★	★				★
Mecklenburg	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Mental Health Partners	2	2	100%	★		N/A	★				8	89%	★	★	★	★	★	★				★
Onslow-Carteret	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Orange-Person-Chatham	2	3	67%				★	★			8	89%	★	★	★	★	★	★				★
Pathways	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
PBH	3	3	100%	★		★	★				5	63%		★	★		★	★				N/A
Sandhills Center	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Smoky Mountain	2	3	67%	★			★	★			8	89%	★	★	★	★	★	★				★
Southeastern Center	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★		★	★	
Southeastern Regional	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
Wake	3	3	100%	★		★	★				7	78%	★	★	★	★	★	★				★
Western Highlands	3	3	100%	★		★	★				8	89%	★	★	★	★	★	★				★
STATEWIDE - Number			97%	0	22	0	20	23	0	0		86%	22	23	23	23	22	23	20	0	1	22
STATEWIDE - Percent				0.0%	95.7%	0.0%	95.2%	100.0%	0.0%	0.0%			95.7%	100.0%	100.0%	100.0%	95.7%	100.0%	87.0%	0.0%	4.3%	100.0%

* 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.