From: Hiramoto, Kelly (DPH) Sent: Thursday, May 29, 2014 10:21 PM To: Goossen, Carolyn (BOS) Cc: Hirose, Mivic (DPH) Subject: Data Request

Hi Carolyn,

Apologies for the delay in getting this back. I was caught up in relocating SFHOT to a new location and the UMLH closure. Here is our response:

## DATA REQUEST

We are expressly asking DPH and DAAS to collaborate in stratifying for each of the past eight years — FY 06-07 through FY 13-14 (year to date) — since the DCIP program was created under the *Chambers* settlement agreement:

1. The number of patients discharged from either LHH or SFGH to various "providers" (skilled nursing facilities, board and care homes, private homes, etc.), enumerating the number of aggregated patients discharged to each type of facility **in-county**.

We are sending the available TCM and Laguna Honda Hospital JCC Reports that cover the time period specified. We did not collect the data in a reportable manner for the years not included.

2. The number of patients discharged from either LHH or SFGH to various "providers" (skilled nursing facilities, board and care homes, private homes, etc.), enumerating the number of aggregated patients discharged to each type of facility **out-of-county**. To be clear, we are requesting the LHH discharge data for discharges to facilities in San Francisco stratified separately from the data for out-of-county discharge facilities.

We are sending the available TCM and Laguna Honda Hospital JCC Reports that cover the time period specified. We did not collect the data in a reportable manner for the years not included.

3. Aggregate data for each fiscal year listing the *referral source* (SFGH, each private hospital, board and care, direct-from-home, etc.) of patients who were referred for admission to LHH but were then diverted from admission to LHH, stratified by fiscal year and the aggregate number of patients for each referring source.

The data that was collected is incomplete. The software program designed to capture the data did not work as designed.

4. Aggregate data for each fiscal year listing the types of facilities — board and care, SNF's, other facilities, etc. — that patients *diverted from* LHH admission were sent to, stratified by year and types of facilities and the aggregate number of patients involved.

The data that was collected is incomplete. The software program designed to capture the data did not work as designed.

5. Separate aggregate data stratifying total *discharges* out-of-county, by age, gender, and ethnicity for all patients discharged from LHH, SFGH, or other DPH facilities, for each fiscal year.

The data collected is incomplete. Not all discharges include specific destinations and there is no data field within the LCR to accurately pull discharge destination for every discharge during the specified time period.

6. Separate aggregate data stratifying total *diversions* out-of-county, by age, gender, and ethnicity for all patients who had applied for admission to LHH but were not admitted, for each fiscal year.

The data that was collected is incomplete. The software program designed to capture the data did not work as designed.

7. Aggregate data on the number of requests for admission to LHH submitted to the DCIP screening committee stratified by year, indicating the total number of applicants actually *admitted to* LHH vs. the number of applicants *diverted from* admission.

The data that was collected is incomplete. The software program designed to capture the data did not work as designed.

Mivic will be sending you the JCC Reports and any other available Reports that address the request under separate cover because the documents are many and it will be difficult to send as multiple attachments. Thank you for your patience.

Kelly

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