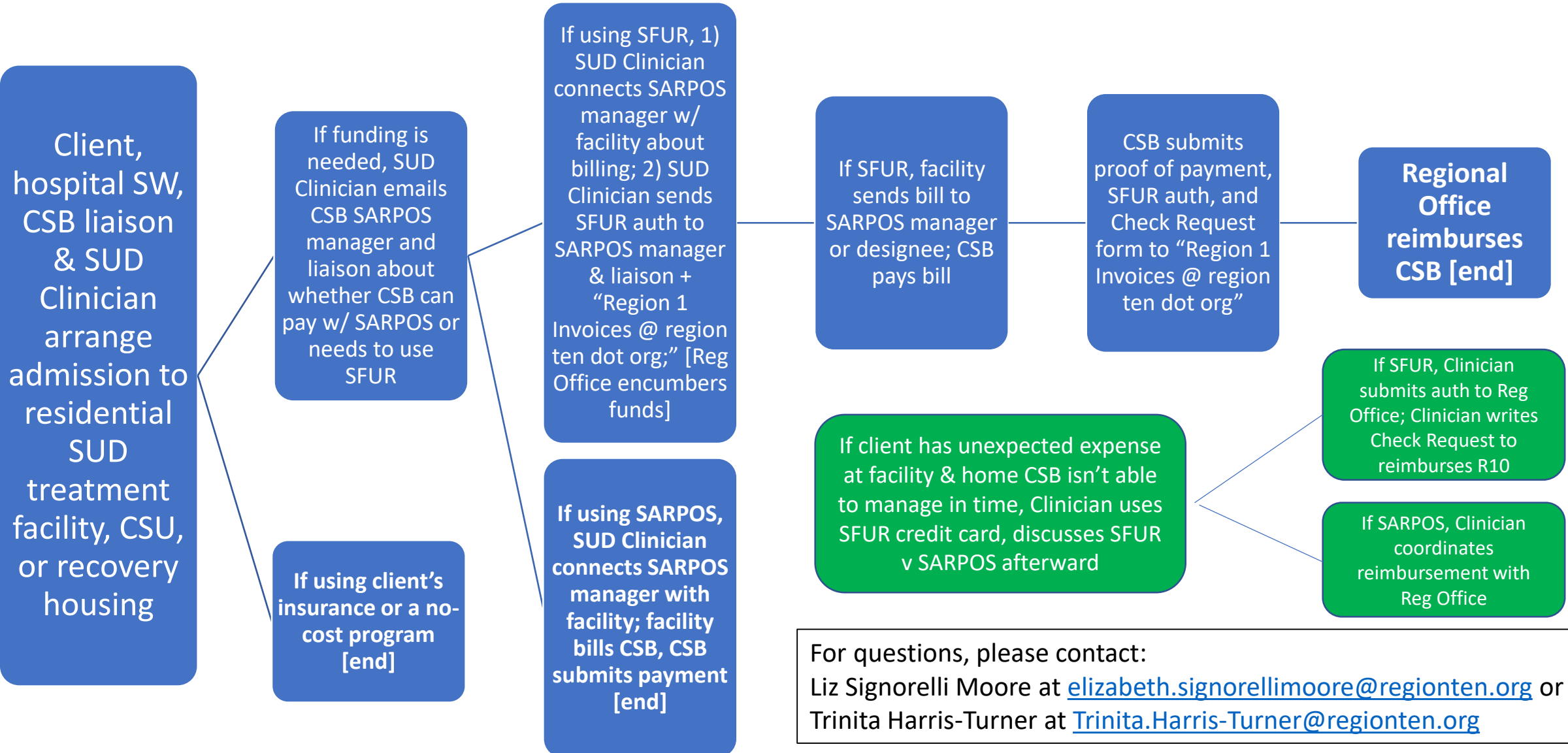


Overview of State Facility Utilization Reduction process for state hospital clients



For questions, please contact:
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Trinita Harris-Turner at Trinita.Harris-Turner@regionten.org

Overview of State Facility Utilization Reduction process for Emergency Services

Diversions from hospitalization

Prescreener determines that 1) client is clinically appropriate for volun. placement at residential SUD treatment *or will be hospitalized*; 2) there is an accepting treatment provider but client lacks resources to pay; CSB lacks SARPOS to pay or SARPOS availability cannot be determined in time



Prescreener provides facility with CSB billing contact & completes SFUR auth form. Prescreener/ES director/designee emails form to Region 1 Invoices @ regionten dot org



ES director/designee gives SFUR auth to SARPOS manager who determines whether SFUR reimbursement is needed for all or part



When facility, bill arrives, CSB pays it & submits proof of payment, SFUR auth, *ES prescreen*, & Check Request Form to Region 1 Invoices @ regionten dot org



SUD Diversion Clinician reviews prescreen to ensure SFUR funds averted hospitalization



Region 1 Invoices reimburses CSB

This use of SFUR is less common because there are few appropriate SUD treatment options.