

Date Range : 1/1/2020-5/31/2021

**Appointments by Facility District and Appointment Date
(4V19) (436) Montana HCS**

| Appointment Date | Appointments |
|---------------------|----------------|
| Jan-FY20 | 32,451 |
| Feb-FY20 | 29,847 |
| Mar-FY20 | 34,328 |
| Apr-FY20 | 30,404 |
| May-FY20 | 26,079 |
| Jun-FY20 | 30,769 |
| Jul-FY20 | 31,459 |
| Aug-FY20 | 29,754 |
| Sep-FY20 | 31,699 |
| Oct-FY21 | 32,469 |
| Nov-FY21 | 27,720 |
| Dec-FY21 | 27,947 |
| Jan-FY21 | 28,662 |
| Feb-FY21 | 32,936 |
| Mar-FY21 | 39,208 |
| Apr-FY21 | 34,497 |
| May-FY21 | 28,551 |
| Grand Totals | 528,780 |

Appointments - This includes appointments that were completed, not completed, no-showed, cancelled by patient, cancelled by clinic, and in-patient appointment status.

Data Source:

Metadata

Server: VHACDWDWHMDM08 (VSSC-Prod-MDM)
Database: VSSC_AccessCubes_Appointments
Model: VSSC_AccessCubes

Completed Appointments

Date Range: 1/1/2020-5/31/2021

Completed - All - Appointments by Facility District and Appointment Date
(4V19) (436) Montana HCS

| Appointment Date | Completed - All - Appointments |
|---------------------|--------------------------------|
| Jan-FY20 | 21,990 |
| Feb-FY20 | 19,949 |
| Mar-FY20 | 18,773 |
| Apr-FY20 | 13,284 |
| May-FY20 | 13,947 |
| Jun-FY20 | 19,380 |
| Jul-FY20 | 19,420 |
| Aug-FY20 | 19,366 |
| Sep-FY20 | 20,609 |
| Oct-FY21 | 20,690 |
| Nov-FY21 | 16,945 |
| Dec-FY21 | 17,381 |
| Jan-FY21 | 19,012 |
| Feb-FY21 | 22,778 |
| Mar-FY21 | 28,201 |
| Apr-FY21 | 23,396 |
| May-FY21 | 18,987 |
| Grand Totals | 334,108 |

A **Completed Appointment** is an appointment with a null cancel no show code, a checkout date time, and an appointment date/time less than the refresh date/time of the dataset. To avoid double counting appointments, only the patient side (or provider side only) of a telehealth appointment is included in the completed appointment dataset.

Data Source:

Metadata

Server: VHACDWDWHMDM08 (VSSC-Prod-MDM)
Database: VSSC_AccessCubes_Appointments
Model: VSSC_AccessCubes

**Total Number Of Appointments
Cancelled By Patient And By Clinic
(Provider).**

Date Range : 1/1/2020-5/31/2021

Cancelled - Cancelled by Clinic, Cancelled - Cancelled by Patient by Facility District and Appointment Date
(4V19) (436) Montana HC! (4V19) (436) Montana HCS

| Appointment Date | Cancelled - Cancelled by Clinic | Cancelled - Cancelled by Patient |
|---------------------|------------------------------------|-------------------------------------|
| Jan-FY20 | 3,630 | 4,415 |
| Feb-FY20 | 3,447 | 4,316 |
| Mar-FY20 | 7,932 | 5,659 |
| Apr-FY20 | 11,523 | 4,201 |
| May-FY20 | 8,011 | 2,907 |
| Jun-FY20 | 6,149 | 3,485 |
| Jul-FY20 | 6,029 | 3,910 |
| Aug-FY20 | 4,741 | 3,714 |
| Sep-FY20 | 5,032 | 4,069 |
| Oct-FY21 | 5,218 | 4,576 |
| Nov-FY21 | 5,365 | 3,716 |
| Dec-FY21 | 5,568 | 3,415 |
| Jan-FY21 | 4,665 | 3,231 |
| Feb-FY21 | 4,263 | 3,992 |
| Mar-FY21 | 4,212 | 4,518 |
| Apr-FY21 | 4,499 | 4,325 |
| May-FY21 | 3,621 | 3,570 |
| Grand Totals | 93,905 | 68,019 |

Data Source:

Metadata

Server: VHACDWDWHMDM08 (VSSC-Prod-MDM)

Database: VSSC_AccessCubes_Appointments

Model: VSSC_AccessCubes

Completed Appts. PC and MH

GT (>) 20 Days

Date Range: 1/1/2020-5/31/2021

Completed - All - Appointments, Completed -
All - PID - GT 20 Days by Primary Stop Clinic
Group and Appointment Date ((4V19) (436)
Montana HCS)

| Appointment Date | Mental Health Completed - All - Appointments | Mental Health Completed - All - PID - GT 20 Days | Primary Care Completed - All - Appointments | Primary Care Completed - All - PID - GT 20 Days |
|------------------|--|--|---|---|
| Jan-FY20 | 3,493 | 200 | 8,587 | 489 |
| Feb-FY20 | 3,259 | 182 | 7,083 | 310 |
| Mar-FY20 | 3,146 | 175 | 7,397 | 322 |
| Apr-FY20 | 3,044 | 147 | 6,021 | 196 |
| May-FY20 | 2,752 | 106 | 6,545 | 175 |
| Jun-FY20 | 3,140 | 114 | 8,472 | 527 |
| Jul-FY20 | 2,867 | 103 | 8,446 | 621 |
| Aug-FY20 | 2,935 | 98 | 8,148 | 521 |
| Sep-FY20 | 3,211 | 125 | 8,877 | 477 |
| Oct-FY21 | 3,021 | 87 | 9,516 | 496 |
| Nov-FY21 | 2,684 | 115 | 7,646 | 397 |
| Dec-FY21 | 3,163 | 113 | 7,913 | 362 |
| Jan-FY21 | 3,051 | 126 | 9,221 | 346 |
| Feb-FY21 | 2,943 | 96 | 12,549 | 246 |
| Mar-FY21 | 3,517 | 124 | 15,242 | 311 |
| Apr-FY21 | 3,143 | 113 | 11,521 | 231 |
| May-FY21 | 2,772 | 95 | 8,208 | 221 |

PID is the Patient Indicated Date

Data Source:

Metadata
Server: VHACDWDWHMDM08 (VSSC-Prod-MDM)
Database: VSSC_AccessCubes_Appointments
Model: VSSC_AccessCubes

Completed Appts. Specialty GT (>) 28 Days

Date Range:

1/1/2020-5/31/2021

Completed - All -
Appointments,
Completed - All - PID -
GT 28 Days by
Primary Stop Clinic
Group and
Appointment Date
((4V19) (436)
Montana HCS)

| Appointment Date | Specialty Care and All Other Completed - All - Appointments | Specialty Care and All Other Completed - All - PID - GT 28 Days |
|------------------|--|--|
| Jan-FY20 | 9,910 | 971 |
| Feb-FY20 | 9,607 | 862 |
| Mar-FY20 | 8,230 | 526 |
| Apr-FY20 | 4,219 | 296 |
| May-FY20 | 4,650 | 408 |
| Jun-FY20 | 7,768 | 1,025 |
| Jul-FY20 | 8,107 | 1,543 |
| Aug-FY20 | 8,283 | 1,447 |
| Sep-FY20 | 8,521 | 1,084 |
| Oct-FY21 | 8,153 | 962 |
| Nov-FY21 | 6,615 | 669 |
| Dec-FY21 | 6,305 | 760 |
| Jan-FY21 | 6,740 | 841 |
| Feb-FY21 | 7,286 | 812 |
| Mar-FY21 | 9,443 | 996 |
| Apr-FY21 | 8,733 | 889 |
| May-FY21 | 8,082 | 749 |

PID is the Patient Indicated Date

Data Source:

Metadata

Server: VHACDWDWHMDM08 (VSSC-Prod-MDM)

Database: VSSC_AccessCubes_Appointments

Model: VSSC_AccessCubes

All Status Appointments (Cancelled, Completed, Pending)

Community Opt

| Out | Oct-FY21 | Nov-FY21 | Dec-FY21 | Jan-FY21 | Feb-FY21 | Mar-FY21 | Apr-FY21 | May-FY21 |
|-----|----------|----------|----------|----------|----------|----------|----------|----------|
| All | 31,614 | 26,194 | 28,075 | 32,354 | 35,685 | 40,922 | 33,075 | 29,387 |
| No | 30,845 | 25,524 | 27,046 | 31,329 | 34,758 | 39,914 | 31,755 | 28,252 |
| Yes | 769 | 670 | 1,029 | 1,025 | 927 | 1,008 | 1,320 | 1,135 |

Community Opt

| Out | Jan-FY20 | Feb-FY20 | Mar-FY20 | Apr-FY20 | May-FY20 | Jun-FY20 | Jul-FY20 | Aug-FY20 | Sep-FY20 |
|-----|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| All | 32,784 | 29,981 | 31,764 | 27,811 | 25,311 | 31,914 | 30,152 | 29,636 | 31,837 |
| No | 31,915 | 29,495 | 31,114 | 26,204 | 24,346 | 30,928 | 29,306 | 28,864 | 30,928 |
| Yes | 869 | 486 | 650 | 1,607 | 965 | 986 | 846 | 772 | 909 |

Yes, appointment comment contains #COO#, indicates if the patient opted out of Choice when the appointment was scheduled

VHA Office of Community Care Program Office provides:

1. Where in the guide does it address the process and documentation regarding the patient agrees or refuses to schedule an appointment outside the 20-/28-day period?

The Office of Community Care Field Guidebook, chapter 2, section 2 outlines the 20/28 day period. Below are excerpts from this section:

| Community Care Wait Time Standards (WTS) | | |
|--|-----------------------|--|
| Routine | | Considerations |
| Primary Care/Mental Health/Non-Institutional Extended Care Services | Specialty Care | The WTS for community care must be considered if the following applies: 1. The PID on the consult is within 20 or 28 days (based on the type of care being requested) from the file entry date. 2. The appointment within the VA cannot be scheduled within the 20/28 days of the file entry date. |
| 20 days | 28 days | |

As of 10/01/2020 the following steps should take place once all possible community care eligibility option have been reviewed and discussed with both NEW and ESTABLISHED Veterans.

- a. If Veteran opts into community care proceed with forwarding the internal consult to a community care consult title following the steps outlined in section 2.18 of the Office of Community Care Field Guidebook (FGB).
- b. If the Veteran decides to opt-out of community care, the staff then should follow VA scheduling protocols and thereby schedules the appointment and document the opt out by capturing #COO# in the internal VA appointment comments.
- c. If a VAMC can accommodate a Veteran by wait time standards, it is still required that that RCTs ask the Veteran if they would like to know about their other potential community care eligibilities.

2. The Community Care customer Service Guide explains each step in the Veteran's community care journey once they are referred for care.

To Submit a FOIA request for Office of Community Care records, please contact vha.occ.foia@va.gov or by telephone to 303-780-4753

Then numbers below are Veterans who have elected to receive CC. This would include the all enrolled veterans meeting the different Mission Act criteria. Once the consult has been forwarded to CC this would indicate the Veteran meeting the criteria.

| Community Care consults entered by File Entry Date (Jan 2020 to Jun 2, 2021) | | | | | |
|---|----------|----------|----------|----------|----------|
| Jan-FY20 | Feb-FY20 | Mar-FY20 | APR-FY20 | MAY-FY20 | JUN-FY20 |
| 8,497 | 7,239 | 6,460 | 4,917 | 6,459 | 7,034 |
| | | | | | |
| JUL-FY20 | AUG-FY20 | SEP-FY20 | OCT-FY21 | NOV-FY21 | DEC-FY21 |
| 6,836 | 6,614 | 6,952 | 6,436 | 5,474 | 5,903 |
| | | | | | |
| JAN-FY21 | FEB-FY21 | MAR-FY21 | APR-FY21 | MAY-FY21 | Jun-FY21 |
| 6,103 | 6,796 | 8,534 | 7,759 | 6,794 | 247 |