

fr

IN THE UNITED STATES DISTRICT COURT NOV 30 2005

FOR THE DISTRICT OF HAWAII at 11 o'clock and 31 min. a.m.  
SUE BEITIA, CLERK

UNITED STATES OF AMERICA, )  
)  
Plaintiff, )  
)  
vs. )  
)  
STATE OF HAWAII, LINDA LINGLE, )  
Governor, CHIYOME L. FUKINO, )  
Director of Health; MICHELLE R. )  
HILL, Deputy Director, Behavioral )  
Health Administration of the Department )  
of Health; WILLIAM T. ELLIOTT, )  
Acting Administrator, Hawaii State )  
Hospital )

CIVIL NO. 91-00137 DAE/KSC  
JOINT STIPULATION AND  
ORDER REGARDING TIMELINES  
FOR PLAN FOR COMMUNITY  
MENTAL HEALTH SERVICES;  
~~CERTIFICATE OF SERVICE~~ *also*  
NO HEARING DATE

**LODGED**  
NOV 25 2005 *11:05 am*  
CLERK, U. S. DISTRICT COURT  
DISTRICT OF HAWAII

JOINT STIPULATION AND ORDER REGARDING  
TIMELINES FOR PLAN FOR  
COMMUNITY MENTAL HEALTH SERVICES

Plaintiff, United States of America (United States) and Defendants, State of Hawaii, Governor Linda Lingle, Director of Health Chiyome L. Fukino, Deputy Director for Behavioral Health Michelle R. Hill, and Hawaii State Hospital Acting Administrator William T. Elliott (Defendants), by and through their respective counsel, having met and conferred, submit for the Court's approval this Joint Stipulation and Order Regarding Timelines for Plan for Community Mental Health

Services. Hereinafter, the Plan for Community Mental Health Services is referred to as the Community Plan.

1. Whereas, on January 23, 2003, the District Court adopted the Community Plan as an Order of the Court, with a compliance date of January 23, 2003; and included as part of the Community Plan were a series of Implementation Task Timelines setting forth interim deadlines for the completion of specific tasks;

2. Whereas, on December 10, 2004, the District Court extended the deadline for the Community Plan to June 30, 2006, and in doing so directed the Implementation Task Timelines to be revised accordingly (Order of February 25, 2005);

3. Whereas, on October 24, 2005, the Court approved the parties' Joint Stipulation and Order Regarding Plan for Community Mental Health Services (Stipulation and Order);

4. Whereas, the Stipulation and Order provides, in pertinent part that "Defendants shall submit to the Special Master, the Special Monitor, the Evaluation Team, and the United States an appropriate Action Plan, including timelines needed to achieve substantial compliance with the Community Plan."

5. Whereas, the Stipulation and Order also requires that "Defendants, in coordination with the Evaluation Team and the United States, shall prepare an

additional document summarizing the timelines (Timelines), submit the Timelines to the Court for approval, and upon the Court's approval, the Timelines shall become an order of the Court."

6. Whereas, as of the filing of the Stipulation and Order, Defendants had submitted to the United States and the Court a number of draft Timelines, Defendants had not provided the United States or the Court an acceptable revision of the Timelines;

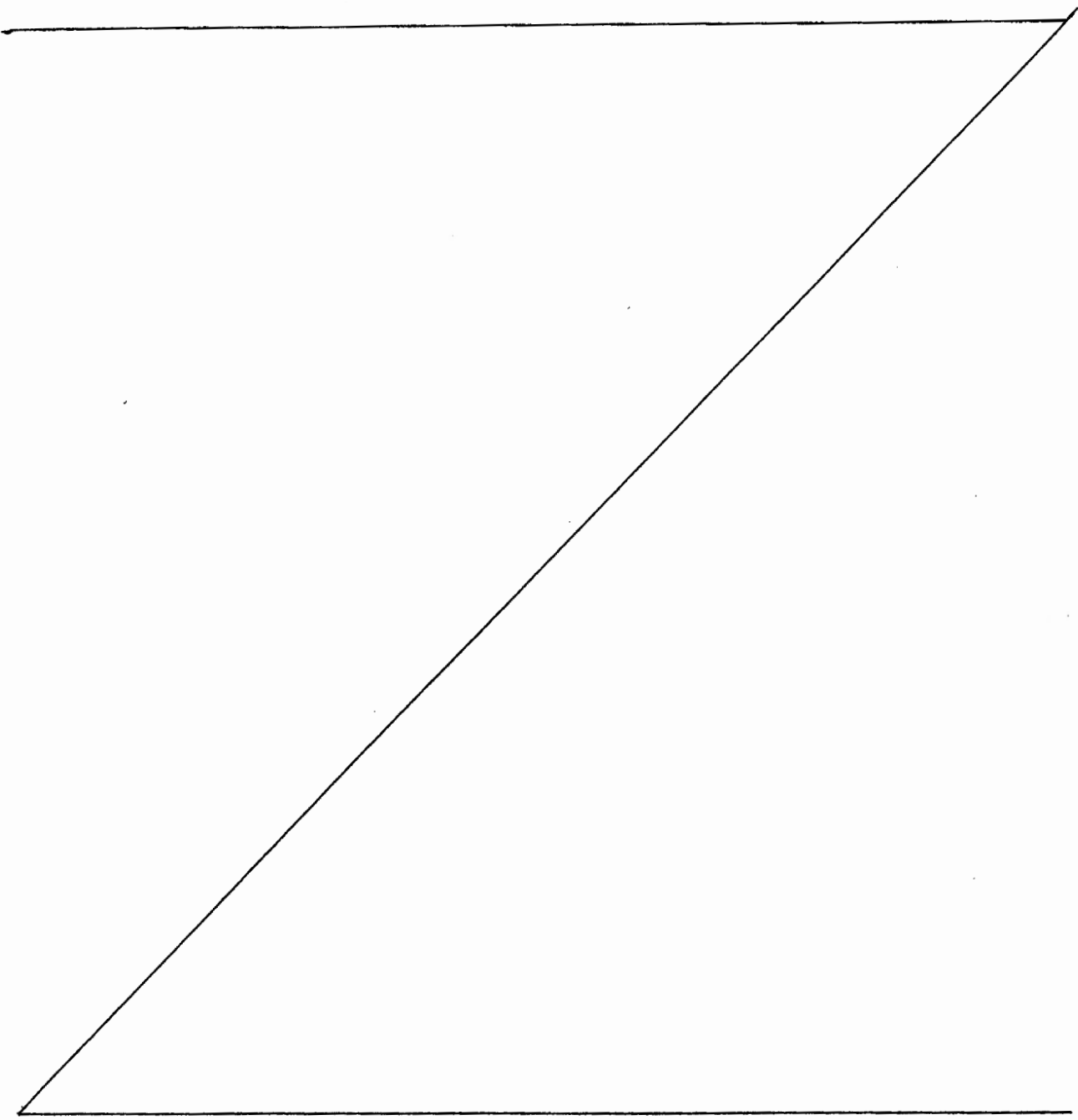
7. Whereas, Defendants have finalized the Timelines in the form attached hereto as Exhibit "A" and incorporated herein by reference in accordance with the requirements of the Stipulation and Order;

NOW, THEREFORE, THE UNITED STATES AND DEFENDANTS  
AGREE AND STIPULATE AS FOLLOWS:

A. The document attached hereto as Exhibit "A" summarizes the timelines for implementation of the Community Plan;

B. The Timelines were prepared in accordance with the Court's February 25, 2005 Order, and the October 24, 2005 Stipulation and Order Regarding Plan for Community Mental Health Services;

C. The parties hereby submit the Timelines to the Court for approval, and upon the Court's approval the parties agree that the Timelines shall become an order of the Court.



AGREED TO:

*Ann V. Andreas*

HEIDI M. RIAN  
ANN V. ANDREAS  
Deputy Attorneys General


WAN J. KIM  
ASSISTANT ATTORNEY GENERAL  
CIVIL RIGHTS DIVISION

BRADLEY J. SCHLOZMAN  
PRINCIPAL DEPUTY ASSISTANT  
ATTORNEY GENERAL

*Ann V. Andreas*

*for* PAUL M. AUCOIN  
Special Deputy Attorney General  
Attorneys for Defendants

SHANETTA Y. CUTLAR  
SPECIAL LITIGATION  
CHIEF

  
JUDITH C. PRESTON  
VERLIN H. DEERINWATER  
DAVID DEÜTSCH  
SPECIAL LITIGATION ATTORNEYS  
ATTORNEYS FOR THE UNITED  
STATES

SO ORDERED:

DATED: NOV 29 2005, at Honolulu, Hawaii.

DAVID ALAN EZRA

DAVID A. EZRA  
United States District Judge

**COMMUNITY PLAN IMPLEMENTATION TASKS/TIMELINES**

<b>Due Date</b>	<b>Section</b>	<b>Plan Synopsis and Implementation Tasks</b>
01/31/2003	<b>Introduction and Guiding Principles</b>	Add Community Plan to website with HSH Remedial Plan; disseminate copies of the Community Plan. (I.A.-C.)
02/28/2003		Prepare training materials and post on website. (I.A.-C.)
04/30/2003		Complete training in each county for providers and others. (I.A.-C.)
01/31/2003 01/30/2006	<b>Target Population</b>	Complete initial reports. Target Population Reports. Annually, the State shall produce a valid estimate/count of the number of persons in the Target Population in accordance with the above definitions that includes: <ul style="list-style-type: none"> <li>a. An unduplicated count of persons who have been discharged from HSH;</li> <li>b. An unduplicated count of persons transferred from HSH;</li> <li>c. An unduplicated count of persons diverted from HSH; and</li> <li>d. An unduplicated count of persons at risk for hospitalization at HSH.</li> </ul> (II.B.1)
01/31/2003 05/30/2005		Complete initial reports. Annually, the State shall produce a valid profile of the clinical characteristics of the target population statewide and by county, including: <ul style="list-style-type: none"> <li>e. Primary Axis I diagnosis based on the DSM-IV-TR;</li> <li>f. Functional level per Global Assessment of Functioning;</li> <li>g. Forensic status;</li> <li>h. Co-occurring substance abuse disorder;</li> <li>i. Co-occurring mental retardation based on Axis II of the DSM-IV-TR;</li> </ul> and

**EXHIBIT, "A"**

		j. Homelessness. (II.B.2)
01/31/2004 05/30/2005		Complete initial service utilization reports based on data from 07/01/2003 thru 12/31/2003. Annually, the State shall report the service utilization of the target population statewide and by country. (II.B.3)
01/31/2004 01/30/2006		Complete annual update report (Target Population count). (II.B.1)
01/31/2004 01/30/2006		Complete annual update report (Target Population Characteristics). (II.B.2)
01/31/2004 01/30/2006		Complete annual service utilization report. (II.B.3)
06/01/2004 04/15/2006		Use annual reports to support SSP (Statewide Service Plans) and CISAPs (Comprehensive Integrated Service Area Plan). The State shall use the target population reports to support statewide and county service planning as described in Section IV.A.3.f., and as the basis for prioritizing service development and modification. (II.B.4)
01/31/2003	<b>Service Access</b>	Fully implement service access on Oahu. (III.A.1-3)
04/15/2006		Fully implement service access statewide. (III.A.1-3)
03/31/2003	<b>Assessment</b>	Fully implement standardized assessments for all referrals from Access Center Oahu. (III.A.1-3)
11/30/2005		Fully implement standardized assessments for all referrals from Access Center Statewide.

		(II.B.1 and 2)
12/01/2003 02/28/2006	<b>Treatment Planning</b>	See implementation tasks for Treatment Planning (III.C.1.a-h and IV.B.1.c.iv)
10/01/2003 04/30/2006	<b>Core Services</b>	Each member of target population has a designated case manager at the appropriate level as documented in target population utilization reports. (III.D.a. thru d.)
01/31/2003		Designate Acting AMHD Case Management and Support Services Director. (IV.A.d.iii (a))
12/31/2003		Hire AMHD Case Management and Support Services Director. (IV.A.d.iii (a))
03/01/2003		Complete working draft of Case Management and Support Services SSP. (IV.A.3.f.iv (a))
03/01/2004		Complete final Case Management and Support Services SSP. (IV.A.3.f.iv (a))
10/31/2003 11/30/2005		Hire/designate at least one CMHC Case Management Coordinator for each county. (IV.A.4.f.)
09/30/2003		ICM capacity established in all counties. (III.D.a.ii.)
06/01/2003	<b>Consumer Transportation</b>	Complete consumer transportation assessment for all counties in Hawaii, Maui and Kauai and incorporate results in CISAP. (III.D.1.d.)
06/01/2003 04/15/2006	<b>Treatment Services</b>	Each member of the target population receives treatment services at the appropriation level as documented in target population utilization reports. (III.D.2.a. thru e. i.)
01/31/2003		Designated Acting AMHD Treatment Services Director. (IV.A.d.iii (b))



12/31/2003		Hire AMHD Treatment Services Director. (IV.A.d.iii (b))
03/01/2003		Complete working draft of Treatment Services SSP. (IV.A.3.f.iv. (a))
03/01/2004		Complete final Treatment Services SSP. (IV.A.3.f.iv. (a))
	<b>Mental Illness/Substance Abuse Services</b>	Develop detoxification and integrated mental illness/substance abuse (MI/SA) services by completing the following:
12/01/2003 05/30/2005		Complete substance abuse screen as part of standardized assessment for all referrals from Access Center on Oahu. (III.D.2.e.iii.)
01/31/2003		Designate Acting AMHD MI/SA Service Director. (IV. A. 4.d. iii (g))
12/31/2003		Hire AMHD MI/SA Service Director. (IV.A.4.d.iii (g))
03/01/2003		Complete working draft of MI/SA SSP. (IV.A.3.f.iv (a))
03/01/2004		Complete final MI/SA SSP. (IV.A.3.f.iv (a))
01/31/2006		Hire or designate Acting CMHC MI/SA coordinators (at least one for each county). (IV.A.4.g.)
06/30/2004		Develop and conduct Statewide Integrated MI/SA training for AMHD staff, providers and key stakeholders. (III.D.2.e.iii)

	<b>Forensic Services</b>	Develop forensic services by completing the following:
02/22/2003		Hire AMHD Forensic Director. (IV.A.3.d.ii (a))
03/01/2003		Complete working draft Forensic SSP. (IV.A.3.f.iv (a))
03/01/2004		Complete final Forensic SSP. (IV.A.3.f.iv (a))
12/31/2003 11/30/2005		Hire or designate Acting CMHC Forensic Coordinators (at least one for each county). (IV.A.4.h.)
03/01/2004 08/30/2005		Develop plan to establish community-based secure forensic residential treatment facility. (III.D.2.e.v.)
06/30/2004		Develop and conduct Statewide Forensic Services training for AMHD staff, providers and key stakeholders. (III.D.2.e.iv.)
06/30/2004 04/30/2006	<b>Medication Guidelines</b>	Develop medication guideline or algorithm (decision tree) for members of target population with Schizophrenia. (III.D.2.e.vi.)
03/03/2003 04/15/2006	<b>Crisis Services</b>	Implement the array of crisis services identified in Plan for Oahu. (III.D.3.a.i.-iii.)
06/03/2003 04/15/2006		Implement the array of crisis services Statewide. (III.D.3.a.i.-iii.)
04/15/2003 04/15/2006		Implement either 23/59 or short term crisis stabilization on Oahu. (III.D.3.b.iv.)
06/01/2003 04/15/2006		Evaluate the need for 23/59 or short term crisis stabilization services in other counties. (III.D.3.b.iv.)
01/31/2003		Designate Acting AMHD Crisis Services Director. (IV.A.3.d.iii.c)
12/31/2003		Hire AMHD Crisis Services Director. (IV.A.3.d.iii(c).

03/01/2003		Complete final Crisis Services SSP. (IV.A.3.f.iv. (a))
03/31/2004	<b>Community Housing</b>	Implement array of community housing services within each county. (III.D.4.b.a.i.-v.)
01/31/2003		Designate Acting AMHD Community Housing Service Director. (IV.A.3.d.iii (d))
12/31/2003		Hire AMHD Community Housing Service Director. (IV.A.3.d.iii(d))
03/01/2003		Complete working draft of Community Housing SSP. (IV.A.3.f.iv. (a))
03/01/2004		Complete final Community Housing SSP. (IV.A.3.f.iv.(a))
03/31/2003		Certify AMHD funded non-licensed housing services. (III.D.4.b.ii.)
03/31/2004 11/30/2005	<b>PSR Services</b>	Implement the array of PSR services in each county. (III.D.5.a.i-vi.)
01/31/2003		Designate Acting AMHD PSR Services Director. (IV.A.3.d.iii(e))
12/31/2003		Hire AMHD PSR Services Director. (IV. A. 3.d.iii(e))
03/01/2003		Complete working draft PSR SSP. (IV.A.f.iv (a))
03/01/2004		Complete final PSR SSP. (IV.A.3.f.iv (a))
01/31/2003 08/30/2005	<b>Service System Org. and Functions</b>	Produce functional organization chart identifying AMHD positions described in this Section. (IV.)
01/31/2003	<b>AMHD Oversight</b>	Hire AMHD Chief. (IV.A.1.)

12/31/2003		Hire Consumer Affairs Director. (IV.A.3.b.)
03/31/2006		Designate 4 Acting AMHD Service Area Administrators. (IV.A.3.c.)
06/30/2003		Complete analysis of service needs for members of target population with mental retardation. (IV.A.3.d.v.)
10/31/2003		Convene statewide Medical Executive Committee. (IV.A.3.d.vi.)
01/31/2003		Designate Acting AMHD Planning and Compliance Director to oversee statewide and county level planning described in the Plan. (IV.A.3.f.)
06/01/2003		Complete first Comp. Integrated Service Area Plans (CISAP). (IV.A.3.f.iv.(b))
08/01/2003		Complete first Statewide Comp. Integrated Service Plan (SCISP). (IV.A.3.f.iv.c)
06/01/2004		Complete second CISAPs. (IV.A.3.f.iv.(b))
08/01/2004		Complete second SCISP. (IV.A.3.f.iv.c)
03/31/2003	<b>AMHD Provider Operations</b>	Hire or designate Acting CMHC System Administrator. (IV.A.4.c.)
12/31/2005		Hire or designate Acting CMHC Managers. (IV.A.4.d.)

12/31/2005		Hire or designate Acting CMHC Medical Directors. (IV.A.4.e.)
01/31/2003		Initiate changes in Hawaii law to authorize Service Area Boards to advise Service Area Administrators regarding development of CISAP. (IV.a.6.a.)
3/31/2004		Restructure DOH organization to provide that staff of state-operated CMHCs report directly through the CMHC Manager to AMHD. (IV.A.6.b.)
07/01/2003 02/15/2006	<b>AMHD Functions</b>	Expand UM system to include community services. (IV.B.1.a.i.)
01/31/2003		Implement AMHD inpatient discharge oversight. (IV.B.1.a.ii.)
03/31/2004 03/15/2006		Implement consumer protection system as described in the Plan. (IV.B.1.b)
01/31/2004 03/15/2006		Implement Quality Management System as described in the Plan. (IV.B.1.c)
03/31/2004 11/30/2005		Implement Service Research and Evaluation System as described in the Plan. (IV. B.1.d)
03/31/2004 11/30/2005		Implement MIS as described in the Plan. (IV.B.1.f)
03/31/2004 11/30/2005		Implement AMHD Provider Relations as described in the Plan. (IV.B.1.f.)

01/31/2003 <b>08/01/2005</b>		Designate Acting AMHD Provider Relations Director. (IV.B.1.f.)
12/31/2003 <b>08/01/2005</b>		Hire AMHD Provider Relations Director. (IV.B.1.f.)
3/31/2004 <b>06/30/2006</b>		CMHCs function as described in the Plan. (IV.B.2.a-f.)
06/30/2003		AMHD determines number and location of CMHCs. (IV.B.2.g.)
	<b>AMHD Forensic Director section of the HSH Remedial Plan</b> (incorporated into the Community Plan by Dec. 10, 2004 order of Judge Ezra)	1.xi. Establish a position and hire a Forensic Director at the Division level
		1.xi.a. This position shall report to the AMHD Medical Director.
		1.xi.b The Forensic Director's responsibilities shall be to:
<b>11/30/2005</b>		1.xi.b.i. Ensure that there is a model of forensic practices that is consistent throughout the hospital and community forensic programs,
<b>02/15/2006</b>		1.xi.b.ii. (part 2) As well as, [develop and implement] monitoring procedures for community forensic programs.
09/30/2005 <b>09/30/2005</b>		1.xi.b.iii. Oversee the interface between forensic programs and the mental health-criminal justice system:

11/30/2005 12/31/2005		1.xi.b.iv. Develop and implement a system for monitoring community and hospital forensic programs to ensure quality;
11/30/2005 12/31/2005		1.xi.b.v. Develop and implement a system for monitoring community forensic programs to ensure continuity of care between HSH and the community system of care and treatment;
05/30/2005		1.xi.b.vi. Function as liaison with HSH Forensic Coordinator;
05/30/2005		1.xi.b.v.ii. Track all patients with forensic status;
05/30/2005		1.xi.b.v.iii. Supervise forensic examiners;
05/30/2005 05/30/2005		1.xi.b.ix. Function as liaison with Attorney General, Courts, Public Defenders and Department of Public Safety and,
11/30/2005 11/30/2005		1.xi.b.ix (Part two) Address the following priority issues: 1. Model court orders;
11/30/2005 11/30/2005		1.xi.b.ix. 2. Address location, level and timeliness of forensic services, including: a) Fitness and responsibility;
11/30/2005		1.xi.b.ix. 2. Address location, level and timeliness of forensic services, including: b) Conditional releases;
11/30/2005		1.xi.b.ix. 2. Address location, level and timeliness of forensic services, including: c) Jail/ prison transfer;

<b>11/30/2005</b>		1.xi.b.ix. 3. Address the following priority issues: Involuntary treatment and medication orders;
<b>11/30/2005</b>		1.xi.ix. 4. Address the following priority issues: Development of proposed legislation and separate fitness evaluations from responsibility evaluations;
<b>05/30/2005</b>		1.xi.b.ix. 5. Address the following priority issues: Establishment of a mental health court;
<b>11/30/2005</b>		1.xi.b.ix. 6. Address the following priority issues: Evaluation and recommendations for changes regarding the jail diversion, forensic ACT team, and the Community Crisis Teams.
<b>09/30/2004</b> <b>HSH RP</b>		1.xi.b.x. In conjunction with the HSH Forensic Coordinator, work collaboratively with the attorney assigned full-time to the hospital to maximize the timeliness and effectiveness of the discharge of forensic patients from HSH.



## COMMUNITY PLAN IMPLEMENTATION TASKS/TIMELINES

Due Date	Section	Plan Synopsis and Implementation Tasks
01/31/2003	<b>Introduction and Guiding Principles</b>	Add Community Plan to website with HSH Remedial Plan; disseminate copies of the Community Plan. (I.A.-C.)
02/28/2003		Prepare training materials and post on website. (I.A.-C.)
04/30/2003		Complete training in each county for providers and others. (I.A.-C.)
01/31/2003 01/30/2006	<b>Target Population</b>	<p>Complete initial reports.            Target Population Reports.            Annually, the State shall produce a valid estimate/count of the number of persons in the Target Population in accordance with the above definitions that includes:</p> <ul style="list-style-type: none"> <li>a. An unduplicated count of persons who have been discharged from HSH;</li> <li>b. An unduplicated count of persons transferred from HSH;</li> <li>c. An unduplicated count of persons diverted from HSH; and</li> <li>d. An unduplicated count of persons at risk for hospitalization at HSH.</li> </ul> <p>(II.B.1)</p>
01/31/2003 05/30/2005		<p>Complete initial reports.            Annually, the State shall produce a valid profile of the clinical characteristics of the target population statewide and by county, including:</p> <ul style="list-style-type: none"> <li>e. Primary Axis I diagnosis based on the DSM-IV-TR;</li> <li>f. Functional level per Global Assessment of Functioning;</li> <li>g. Forensic status;</li> <li>h. Co-occurring substance abuse disorder;</li> <li>i. Co-occurring mental retardation based on Axis II of the DSM-IV-TR; and</li> </ul>

		j. Homelessness. (II.B.2)
01/31/2004 05/30/2005		Complete initial service utilization reports based on data from 07/01/2003 thru 12/31/2003. Annually, the State shall report the service utilization of the target population statewide and by country. (II.B.3)
01/31/2004 01/30/2006		Complete annual update report (Target Population count). (II.B.1)
01/31/2004 01/30/2006		Complete annual update report (Target Population Characteristics). (II.B.2)
01/31/2004 01/30/2006		Complete annual service utilization report. (II.B.3)
06/01/2004 04/15/2006		Use annual reports to support SSP (Statewide Service Plans) and CISAPs (Comprehensive Integrated Service Area Plan). The State shall use the target population reports to support statewide and county service planning as described in Section IV.A.3.f., and as the basis for prioritizing service development and modification. (II.B.4)
01/31/2003	<b>Service Access</b>	Fully implement service access on Oahu. (III.A.1-3)
04/15/2006		Fully implement service access statewide. (III.A.1-3)
03/31/2003	<b>Assessment</b>	Fully implement standardized assessments for all referrals from Access Center Oahu. (III.A.1-3)
11/30/2005		Fully implement standardized assessments for all referrals from Access Center Statewide.

		(II.B.1 and 2)
12/01/2003 02/28/2006	<b>Treatment Planning</b>	See implementation tasks for Treatment Planning (III.C.1.a-h and IV.B.1.c.iv)
10/01/2003 04/30/2006	<b>Core Services</b>	Each member of target population has a designated case manager at the appropriate level as documented in target population utilization reports. (III.D.a. thru d.)
01/31/2003		Designate Acting AMHD Case Management and Support Services Director. (IV.A.d.iii (a))
12/31/2003		Hire AMHD Case Management and Support Services Director. (IV.A.d.iii (a))
03/01/2003		Complete working draft of Case Management and Support Services SSP. (IV.A.3.f.iv (a))
03/01/2004		Complete final Case Management and Support Services SSP. (IV.A.3.f.iv (a))
10/31/2003 11/30/2005		Hire/designate at least one CMHC Case Management Coordinator for each county. (IV.A.4.f.)
09/30/2003		ICM capacity established in all counties. (III.D.a.ii.)
06/01/2003	<b>Consumer Transportation</b>	Complete consumer transportation assessment for all counties in Hawaii, Maui and Kauai and incorporate results in CISAP. (III.D.1.d.)
06/01/2003 04/15/2006	<b>Treatment Services</b>	Each member of the target population receives treatment services at the appropriation level as documented in target population utilization reports. (III.D.2.a. thru e. i.)
01/31/2003		Designated Acting AMHD Treatment Services Director. (IV.A.d.iii (b))

12/31/2003		Hire AMHD Treatment Services Director. (IV.A.d.iii (b))
03/01/2003		Complete working draft of Treatment Services SSP. (IV.A.3.f.iv. (a))
03/01/2004		Complete final Treatment Services SSP. (IV.A.3.f.iv. (a))
	<b>Mental Illness/Substance Abuse</b>	Develop detoxification and integrated mental illness/substance abuse (MI/SA) services by completing the following:
	<b>Services</b>	
12/01/2003 05/30/2005		Complete substance abuse screen as part of standardized assessment for all referrals from Access Center on Oahu. (III.D.2.e.iii.)
01/31/2003		Designate Acting AMHD MI/SA Service Director. (IV. A. 4.d. iii (g))
12/31/2003		Hire AMHD MI/SA Service Director. (IV.A.4.d.iii (g))
03/01/2003		Complete working draft of MI/SA SSP. (IV.A.3.f.iv (a))
03/01/2004		Complete final MI/SA SSP. (IV.A.3.f.iv (a))
01/31/2006		Hire or designate Acting CMHC MI/SA coordinators (at least one for each county). (IV.A.4.g.)
06/30/2004		Develop and conduct Statewide Integrated MI/SA training for AMHD staff, providers and key stakeholders. (III.D.2.e.iii)

	<b>Forensic Services</b>	Develop forensic services by completing the following:
02/22/2003		Hire AMHD Forensic Director. (IV.A.3.d.ii (a))
03/01/2003		Complete working draft Forensic SSP. (IV.A.3.f.iv (a))
03/01/2004		Complete final Forensic SSP. (IV.A.3.f.iv (a))
12/31/2003 11/30/2005		Hire or designate Acting CMHC Forensic Coordinators (at least one for each county). (IV.A.4.h.)
03/01/2004 08/30/2005		Develop plan to establish community-based secure forensic residential treatment facility. (III.D.2.e.v.)
06/30/2004		Develop and conduct Statewide Forensic Services training for AMHD staff, providers and key stakeholders. (III.D.2.e.iv.)
06/30/2004 04/30/2006	<b>Medication Guidelines</b>	Develop medication guideline or algorithm (decision tree) for members of target population with Schizophrenia. (III.D.2.e.vi.)
03/03/2003 04/15/2006	<b>Crisis Services</b>	Implement the array of crisis services identified in Plan for Oahu. (III.D.3.a.i.-iii.)
06/03/2003 04/15/2006		Implement the array of crisis services Statewide. (III.D.3.a.i.-iii.)
04/15/2003 04/15/2006		Implement either 23/59 or short term crisis stabilization on Oahu. (III.D.3.b.iv.)
06/01/2003 04/15/2006		Evaluate the need for 23/59 or short term crisis stabilization services in other counties. (III.D.3.b.iv.)
01/31/2003		Designate Acting AMHD Crisis Services Director. (IV.A.3.d.iii.c)
12/31/2003		Hire AMHD Crisis Services Director. (IV.A.3.d.iii(c).

03/01/2003		Complete final Crisis Services SSP. (IV.A.3.f.iv. (a))
03/31/2004	<b>Community Housing</b>	Implement array of community housing services within each county. (III.D.4.b.a.i.-v.)
01/31/2003		Designate Acting AMHD Community Housing Service Director. (IV.A.3.d.iii (d))
12/31/2003		Hire AMHD Community Housing Service Director. (IV.A.3.d.iii(d))
03/01/2003		Complete working draft of Community Housing SSP. (IV.A.3.f.iv. (a))
03/01/2004		Complete final Community Housing SSP. (IV.A.3.f.iv.(a))
03/31/2003		Certify AMHD funded non-licensed housing services. (III.D.4.b.ii.)
03/31/2004 11/30/2005	<b>PSR Services</b>	Implement the array of PSR services in each county. (III.D.5.a.i-vi.)
01/31/2003		Designate Acting AMHD PSR Services Director. (IV.A.3.d.iii(e))
12/31/2003		Hire AMHD PSR Services Director. (IV. A. 3.d.iii(e))
03/01/2003		Complete working draft PSR SSP. (IV.A.f.iv (a))
03/01/2004		Complete final PSR SSP. (IV.A.3.f.iv (a))
01/31/2003 08/30/2005	<b>Service System Org. and Functions</b>	Produce functional organization chart identifying AMHD positions described in this Section. (IV.)
01/31/2003	<b>AMHD Oversight</b>	Hire AMHD Chief. (IV.A.1.)

12/31/2003		Hire Consumer Affairs Director. (IV.A.3.b.)
03/31/2006		Designate 4 Acting AMHD Service Area Administrators. (IV.A.3.c.)
06/30/2003		Complete analysis of service needs for members of target population with mental retardation. (IV.A.3.d.v.)
10/31/2003		Convene statewide Medical Executive Committee. (IV.A.3.d.vi.)
01/31/2003		Designate Acting AMHD Planning and Compliance Director to oversee statewide and county level planning described in the Plan. (IV.A.3.f.)
06/01/2003		Complete first Comp. Integrated Service Area Plans (CISAP). (IV.A.3.f.iv.(b))
08/01/2003		Complete first Statewide Comp. Integrated Service Plan (SCISP). (IV.A.3.f.iv.c)
06/01/2004		Complete second CISAPs. (IV.A.3.f.iv.(b))
08/01/2004		Complete second SCISP. (IV.A.3.f.iv.c)
03/31/2003	<b>AMHD Provider Operations</b>	Hire or designate Acting CMHC System Administrator. (IV.A.4.c.)
12/31/2005		Hire or designate Acting CMHC Managers. (IV.A.4.d.)

12/31/2005		Hire or designate Acting CMHC Medical Directors. (IV.A.4.e.)
01/31/2003		Initiate changes in Hawaii law to authorize Service Area Boards to advise Service Area Administrators regarding development of CISAP. (IV.a.6.a.)
3/31/2004		Restructure DOH organization to provide that staff of state-operated CMHCs report directly through the CMHC Manager to AMHD. (IV.A.6.b.)
07/01/2003 02/15/2006	<b>AMHD Functions</b>	Expand UM system to include community services. (IV.B.1.a.i.)
01/31/2003		Implement AMHD inpatient discharge oversight. (IV.B.1.a.ii.)
03/31/2004 03/15/2006		Implement consumer protection system as described in the Plan. (IV.B.1.b)
01/31/2004 03/15/2006		Implement Quality Management System as described in the Plan. (IV.B.1.c)
03/31/2004 11/30/2005		Implement Service Research and Evaluation System as described in the Plan. (IV. B.1.d)
03/31/2004 11/30/2005		Implement MIS as described in the Plan. (IV.B.1.f)
03/31/2004 11/30/2005		Implement AMHD Provider Relations as described in the Plan. (IV.B.1.f.)



01/31/2003 <b>08/01/2005</b>		Designate Acting AMHD Provider Relations Director. (IV.B.1.f.)
12/31/2003 <b>08/01/2005</b>		Hire AMHD Provider Relations Director. (IV.B.1.f.)
3/31/2004 <b>06/30/2006</b>		CMHCs function as described in the Plan. (IV.B.2.a-f.)
06/30/2003		AMHD determines number and location of CMHCs. (IV.B.2.g.)
	<b>AMHD Forensic Director section of the HSH Remedial Plan</b> (incorporated into the Community Plan by Dec. 10, 2004 order of Judge Ezra)	1.xi. Establish a position and hire a Forensic Director at the Division level
		1.xi.a. This position shall report to the AMHD Medical Director.
		1.xi.b The Forensic Director's responsibilities shall be to:
<b>11/30/2005</b>		1.xi.b.i. Ensure that there is a model of forensic practices that is consistent throughout the hospital and community forensic programs,
<b>02/15/2006</b>		1.xi.b.ii. (part 2) As well as, [develop and implement] monitoring procedures for community forensic programs.
09/30/2005 <b>09/30/2005</b>		1.xi.b.iii. Oversee the interface between forensic programs and the mental health-criminal justice system:

11/30/2005 12/31/2005		1.xi.b.iv. Develop and implement a system for monitoring community and hospital forensic programs to ensure quality;
11/30/2005 12/31/2005		1.xi.b.v. Develop and implement a system for monitoring community forensic programs to ensure continuity of care between HSH and the community system of care and treatment;
05/30/2005		1.xi.b.vi. Function as liaison with HSH Forensic Coordinator;
05/30/2005		1.xi.b.v.ii. Track all patients with forensic status;
05/30/2005		1.xi.b.v.iii. Supervise forensic examiners;
05/30/2005 05/30/2005		1.xi.b.ix. Function as liaison with Attorney General, Courts, Public Defenders and Department of Public Safety and,
11/30/2005 11/30/2005		1.xi.b.ix (Part two) Address the following priority issues: 1. Model court orders;
11/30/2005 11/30/2005		1.xi.b.ix. 2. Address location, level and timeliness of forensic services, including: a) Fitness and responsibility;
11/30/2005		1.xi.b.ix. 2. Address location, level and timeliness of forensic services, including: b) Conditional releases;
11/30/2005		1.xi.b.ix. 2. Address location, level and timeliness of forensic services, including: c) Jail/ prison transfer;

11/30/2005		1.xi.b.ix. 3. Address the following priority issues: Involuntary treatment and medication orders;
11/30/2005		1.xi.ix. 4. Address the following priority issues: Development of proposed legislation and separate fitness evaluations from responsibility evaluations;
05/30/2005		1.xi.b.ix. 5. Address the following priority issues: Establishment of a mental health court;
11/30/2005		1.xi.b.ix. 6. Address the following priority issues: Evaluation and recommendations for changes regarding the jail diversion, forensic ACT team, and the Community Crisis Teams.
09/30/2004 HSH RP		1.xi.b.x. In conjunction with the HSH Forensic Coordinator, work collaboratively with the attorney assigned full-time to the hospital to maximize the timeliness and effectiveness of the discharge of forensic patients from HSH.