

**CDCR INPATIENT PROGRAM REFERRALS:  
COMPLIANCE WITH PROGRAM GUIDE TIMEFRAMES FOR ACUTE AND INTERMEDIATE REFERRALS  
ADMITTED OR CLOSED IN NOVEMBER 2025**

| CDCR IDTT<br>Referral Type | Total<br>Referrals | Patients Admitted<br>Within Program<br>Guide Timeframes<br>[1] | Patients Admitted<br>Outside Program<br>Guide Timeframes | Referrals Resulting<br>in Rescind,<br>Rejection, or<br>Parole/Discharge | Exceptions to<br>Program<br>Guide<br>Timeframes<br>[2] | Number of<br>Referrals Out<br>of Compliance | Total Days Out<br>of Compliance |
|----------------------------|--------------------|----------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------|---------------------------------|
| Intermediate (ICF)         | 107                | 96                                                             | 0                                                        | 11                                                                      | 0                                                      | 0                                           | 0                               |
| Acute (APP)                | 89                 | 84                                                             | 1                                                        | 4                                                                       | 1                                                      | 0                                           | 0                               |
| <b>TOTALS</b>              | <b>196</b>         | <b>180</b>                                                     | <b>1</b>                                                 | <b>15</b>                                                               | <b>1</b>                                               | <b>0</b>                                    | <b>0</b>                        |

[1] Program Guide timeframes: Transfer within 30 days of referral for ICF, or within 10 days of referral for APP. Timeline begins when the completed referral is received by the Mental Health Inpatient Referrals Unit (MH IRU).

[2] Exceptions to the Program Guide timeframes in this report include: medical concerns and those referred that are on out-to-court status, out-to-hospital status, on medical or Vitek Holds, transfer refusal and/or operational approved circumstances.

DETAIL OF APP OUT OF COMPLIANCE  
NOVEMBER 2025

| Referral Type                       | Referring Institution | Referring Level Of Care | IDTT Referral Date | Date Referral Received Complete by MH IRU (Timeframes Start) | Date Referral Sent To HCPOP | HCPOP LRH Determination               | HCPOP LRH Determination Date | HCPOP Endorsement Recommendation | HCPOP Endorsement Recommendation Date | HCPOP Endorsement Location | HCPOP Endorsement Date/Time | Accepting Inpatient Program | Date Placed on Accepted Referrals List | Inpatient Program Admitted | Inpatient Program Admit Date/Time | Comments for DELAY/EXCEPTION                                  | Referral Status | Days from Referral to MH IRU and Admission | Within Program Guide Timeframes | Days over Program Guide Timeframes |
|-------------------------------------|-----------------------|-------------------------|--------------------|--------------------------------------------------------------|-----------------------------|---------------------------------------|------------------------------|----------------------------------|---------------------------------------|----------------------------|-----------------------------|-----------------------------|----------------------------------------|----------------------------|-----------------------------------|---------------------------------------------------------------|-----------------|--------------------------------------------|---------------------------------|------------------------------------|
| APP                                 | PBSP                  | MHCB                    | 10/8/2025          | 10/9/2025                                                    | 10/9/2025                   | Acute / preliminary Multi Person Cell | 10/09/2025                   | PIP APP: CHCF                    | 10/09/2025 09:06:00                   | PIP APP: CHCF              | 10/09/2025 09:06:00         | PIP APP: CHCF               | 11/20/2025                             | PIP APP: CHCF              | 11/21/2025 12:16:14               | Exception: Medical Hold (10/10/25-11/19/25), 33 excepted days | Admitted        | 43                                         | N                               | 33                                 |
| <b>TOTAL DAYS OUT OF COMPLIANCE</b> |                       |                         |                    |                                                              |                             |                                       |                              |                                  |                                       |                            |                             |                             |                                        |                            |                                   |                                                               |                 | 0                                          |                                 |                                    |