

HSRS OUTPUT REPORTS

This appendix presents samples of all currently available HSRS output reports. These reports have been grouped into the following categories:

- Agency Directories
- Worker Caseload and Caseload History Reports
- SPC Provider Caseload and Caseload History Reports
- Tickler Reports which are intended to remind workers of certain upcoming required actions
- 32T Unit Reporting
- LTS Reports
- Family Support Program Reports
- Provider Number Reports

Agency directories, worker caseload and SPC provider caseload reports are available in two different versions: reports which incorporate the Family ID linkages into their sort sequence, and reports which use only the clients name in a straight alphabetical sort. For example, suppose the client ADAMS, MARY has Family ID #25A and the client SMITH, JOHN has Family ID #25B. In a Family ID sorted program, the output will appear in the sequence:

ADAMS, MARY
SMITH, JOHN
ADAMS, PAUL (for example)

In the straight alphabetic sort SMITH, JOHN will not be associated with ADAMS, MARY.

The output will occur as: ADAMS, MARY
ADAMS, PAUL

and SMITH, JOHN will occur pages later sorted properly within the letter S.

REQUESTING HSRS OUTPUT REPORTS

Use HSRS screens 05 and 08 to add, change, or delete most standard output reports. This entry must be made at least three days prior to the last working day of the month. To request special reports, contact the SOS Desk.

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Report selection/cancelation can be done via screen 05/08 except for reports listed in **BOLD TYPE**. Please contact the SOS Desk regarding **BOLD TYPE** reports.

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MODULE TYPE (MOD TYPE, MOD, MT) USED ON HSRS REPORTS

- 5 = FSP Family Support Program
- A = LTS Long-Term Support

I. **AGENCY DIRECTORIES**

Agency directories list all clients served by the agency within the last thirteen months. The client may or may not be currently active. Program data (SPCs, target groups, provider IDs, start and end dates) is provided for each program within an episode that was open within the thirteen month time period. The workers associated with each episode are listed.

Two versions of Agency Directories are available - the L230, which takes Family ID's into account in its sort sequence; and the L231 which is a straight alphabetically sorted directory.

REPORT: [\(page A24\)](#) L230 AGENCY DIRECTORY – FAMILY ID SORT
TIME PERIOD COVERED: All clients served in the last thirteen months.
PRIMARY SORTS: Agency
SECONDARY SORTS: Client name. (Clients with a Family ID not ending in A are sorted under the name of their linked client whose corresponding Family ID starts with A).
COMMENTS: This report is an alphabetical listing of all clients served by the agency in the last thirteen months.

REPORT: [\(page A25\)](#) L231 AGENCY DIRECTORY - ALPHABETIC
TIME PERIOD COVERED: All clients served in the last thirteen months.
PRIMARY SORTS: Agency
SECONDARY SORTS: Client name
COMMENTS: This report is identical to the L230 except it does not tie clients together by their corresponding Family ID's.

II. **WORKER CASELOAD AND CASELOAD HISTORY REPORTS**

When a worker is indicated in Field 1 of the F-20031, that worker becomes associated with the current episode for the client being reported. Worker sorted reports will provide the case worker with program information on all episodes for which he/she is designated as the worker in Field 1.

The L242 report lists all currently open programs for the worker. The L242 incorporates Family ID in its sorting sequence.

The L710, L810 and L910 list all programs which have been provided to clients of the worker in the current year regardless of whether the programs are currently open or closed. These reports also indicate units of service provided to the client, by program and by month. (Since units of service for a given month aren't reported until the following month, the January and February reports present data for the previous year. Thus, December units, which are reported by the agency in January, will first appear on the report issued early in February.)

The L710 lists units associated with COP programs, the L810 lists units associated with Waiver programs, and the L910 combines the others and lists all units regardless of type of program.

REPORT: (page A26) L242 WORKER CASE LOAD
TIME PERIOD COVERED: All clients with currently open programs.
PRIMARY SORTS: Agency, worker
SECONDARY SORTS: Client name (alphabetical) – Family ID grouping used.
COMMENTS: Provides each worker with a listing of cases for which they were listed as the worker (Field 1) on the F-20031.

REPORT: (page A28) L710 COP UNITS SUMMARY
TIME PERIOD COVERED: Current year, with the exception of the January and February reports, which indicate units reported for the previous year.
PRIMARY SORTS: Agency, worker
SECONDARY SORTS: Client name (alphabetical), program key.
COMMENTS: Provides a history of units reported, by month, for all programs provided to COP clients open during the current (or in the case of January or February, previous) year.

REPORT: (page A29) L810 WAIVER CLIENT UNITS SUMMARY
TIME PERIOD COVERED: Current year, with the exception of the January and February reports, which indicate units reported for the previous year.
PRIMARY SORTS: Agency, worker
SECONDARY SORTS: Client name (alphabetical), program key.
COMMENTS: Provides a history of units reported, by month, for all programs provided to Waiver clients open during the current (or in the case of January or February, previous) year.

REPORT: (page A30) L910 MASTER UNITS SUMMARY
TIME PERIOD COVERED: Current year, with the exception of the January and February reports, which indicate units reported for the previous year.
PRIMARY SORTS: Agency, worker
SECONDARY SORTS: Client name
COMMENTS: This report presents units reported on CORE and LTS clients.

III. **SPC PROVIDER CASELOAD AND CASELOAD HISTORY REPORTS**

SPC providers are associated with programs whenever a provider number is entered into Field 23 of the F-20031. SPC provider sorted reports will provide the SPC provider with information on all programs for which he is designated as the program provider.

The L243 and L253 reports list all currently open programs for the SPC provider. The L243 incorporates Family ID in its sorting sequence, the L253 does not.

The L500, L600, L700, L800 and L900 list all programs provided by the SPC provider during the current year, regardless of whether the program is currently open or closed. These reports also indicate units of service by client, program and month. (Since units of service for a given month aren't reported until the following month, the January and February reports present data for the previous year, rather than the current year. Thus, December units, which are reported by the agency in January, will first appear on the report issued early in February.)

The L600 lists units associated with CORE programs, the L700 lists units associated with COP programs, the L800 lists units associated with Waiver programs, and the L900 combines the others and lists all units regardless of type of program.

REPORT: ([page A31](#)) L243 SPC PROVIDER REPORT – FAMILY ID
TIME PERIOD COVERED: All clients with currently open programs.
PRIMARY SORTS: Agency, SPC provider.
SECONDARY SORTS: Client name (alphabetical) - Family ID. Grouping used - clients sorted separately within each module type.
COMMENTS: Provides each SPC provider with a listing of their currently active clients.

REPORT: ([page A32](#)) L253 SPC PROVIDER REPORT - ALPHABETIC
TIME PERIOD COVERED: All clients with currently open programs.
PRIMARY SORTS: Agency, SPC provider.
SECONDARY SORTS: Client name (alphabetical).
COMMENTS: This report is the same as the L252 except that Family ID is not used in the output sort sequence. The report provides each SPC provider with a listing of their currently active clients.

REPORT: [\(page A35\)](#) L700 COP UNITS SUMMARY
TIME PERIOD COVERED: Current year, with the exception of the January and February reports, which indicate units reported for the previous year.
PRIMARY SORTS: Agency, SPC provider.
SECONDARY SORTS: Client name (alphabetical), program key.
COMMENTS: Provides a history of units reported, by month, for all programs provided to COP clients open during the current (or in the case of January or February, previous) year.

REPORT: [\(page A36\)](#) L800 WAIVER UNITS SUMMARY
TIME PERIOD COVERED: Current year, with the exception of the January and February reports, which indicate units reported for the previous year.
PRIMARY SORTS: Agency, SPC provider.
SECONDARY SORTS: Client name
COMMENTS: Provides a history of units reported, by month, for all programs provided to waiver clients open during the current (or in the case of January and February, previous) year.

REPORT: [\(page A37\)](#) L900 MASTER UNITS SUMMARY
TIME PERIOD COVERED: Current year, with the exception of the January and February reports, which indicate units reported for the previous year.
PRIMARY SORTS: Agency, SPC provider.
SECONDARY SORTS: Client name
COMMENTS: This report presents units reported on CORE and LTS clients.

IV. **TICKLER REPORTS**

Three tickler reports exist on HSRS. These are the L102, Clients with Diagnosis Deferred or Missing, the L220, Case Review Date, and the L330 SPC Review Date.

The L102 lists all clients who have a missing Diagnosis or Diagnosis deferred (799.9).

The L220 report is based on the Next Review Date field (Field 10) of the F-20031. Agencies may use this field for review lists or any other activity they designate. Clients with open programs, having dates in this field prior to the end of the month after the program run month, will be listed on this report. The L330 report is based on the next SPC Review Date field of the F-20031. Clients with open programs, having dates in this field prior to the end of the month after the program run month, will be listed on this report.

REPORT: [\(page A38\)](#) L102 MISSING DIAGNOSIS TICKLER
TIME PERIOD COVERED: As of date of program execution.
PRIMARY SORTS: Agency then worker. (Separate page for each worker).
SECONDARY SORTS: Alphabetical by client name.
COMMENTS: Lists all clients who have no entry in diagnosis field or a diagnosis of 799.9. HSDs and DCPs should be able to use this report to ensure that an appropriate diagnosis is entered for all clients.

REPORT: [\(page A39\)](#) L220 CASE REVIEW DATE TICKLER
TIME PERIOD COVERED: Indicates reviews or reports due by end of the second month after run month.
PRIMARY SORTS: Agency, worker (separate page for each worker).
SECONDARY SORTS: Alphabetical by client name.
COMMENTS: This report is based on the contents of F-20031 Case Review Date (Field 10) or Screen 18 Next Review Date for module clients. Clients having dates in this field which occur before the run date will be indicated as overdue for a review or report by the <= = symbol.

REPORT: [\(page A40\)](#) L330 SPC REVIEW DATE TICKLER
TIME PERIOD COVERED: Indicates reviews or reports due by end of program run month.
PRIMARY SORTS: Agency provider (separate page for each provider).
SECONDARY SORTS: Alphabetical by client name.
COMMENTS: This report is based on the contents of the SPC Review Date field.

V. 32T REPORTING TURNAROUNDS

32T reports are designed to assist agencies in the reporting of required data to meet state and federal reporting requirements.

Four versions of the 32T exist. Two of the versions list all SPCs open for the agency in the month prior to the report. The other two versions list only SPCs on which units reporting is a requirement. Each of these versions is also available sorted either by worker or by SPC provider.

The 32WV lists all Waiver programs open during the previous month, and provides spaces for units and costs to be entered for each program. It is sorted by worker.

You may request the 32T using the report menu (screens 05 and 08) on HSRs. However, you must then let the SOS Desk know the specific version(s) you desire:

- by Worker or Provider
- all SPCs or those for which unit reporting is required.

REPORT: [\(page A53\)](#) L110 32T UNITS REPORT
TIME PERIOD COVERED: Current
PRIMARY SORTS: Agency (see below)
SECONDARY SORTS: (See below)
COMMENTS: This report acts as a unit reporting reminder. Four versions of this report are available (see below).

Four versions of this report are available:

- PA-SPC Provider sorted, lists all programs currently open or closed in previous month.
- PR-SPC Provider sorted, lists only those programs currently open or closed in previous month in which unit reporting is required.
- WA Worker sorted, lists all programs currently open or closed in previous month.
- WR Worker sorted, lists only those programs currently open or closed in previous month in which unit reporting is required.

REPORT: [\(page A54\)](#) L130, A130 32 WV LTS UNITS REPORT
TIME PERIOD COVERED: Month previous to month of run.
PRIMARY SORTS: L130 - Agency, worker
A130 - Agency, alpha
SECONDARY SORTS: Client name, program key
COMMENTS: Lists all programs of waiver clients which were open sometime during the previous month. Provides spaces so that units and costs may be filled in on these programs for keying.

VI. LTS REPORTS

REPORT: (page A55) L300, 300M, 300P, A007, 007M, 007P LTS SERVICE SUMMARY

TIME PERIOD COVERED: L300 current calendar year
300M midmonth previous calendar year
300P previous calendar year
A007 current calendar year worker sort
007M midmonth previous calendar year worker sort
007P previous calendar year worker sort

PRIMARY SORTS: LTS Code (program type)

SECONDARY SORTS: Client name

COMMENTS: Lists all waiver and COP clients active during a calendar year. Displays monthly costs, days of service, unit cost and per diem costs.

REPORT: (page A56) L320, 320M, 320P LTS SERVICE SUMMARY – LESS COP ASSESSMENT/PLAN

TIME PERIOD COVERED: L320 current calendar year
320M midmonth previous calendar year
320P previous calendar year

PRIMARY SORTS: LTS Code (program type)

SECONDARY SORTS: Client name

COMMENTS: This report is identical to the L300 except it excludes COP assessment and plan costs.

REPORT: (page A57) L399, 399M, 399P LTS SERVICE SUMMARY – EXPENDITURE BY SPC

TIME PERIOD COVERED: Current calendar year,
399 midmonth previous calendar year
399P previous calendar year

PRIMARY SORTS: LTS Code (program type)

SECONDARY SORTS: SPC/Subprogram code

COMMENTS: Summarizes LTS module costs by SPC/subprogram code By month. Also includes service days for all active clients.

REPORT: (page A58) COUNTY SLOT REPORT

SORTS: Three versions of this report are available:

A002 - Slot number sort

A003 - Client name sort

A004 - Slot type sort

REPORT: [\(page A59\)](#) A010, 010P CIP1A WAIVER SLOT CREATION DATE
TIME PERIOD COVERED: Current calendar year,
010P previous year (January, February, March)
PRIMARY SORTS: Slot creation date
SECONDARY SORTS: Client name
COMMENTS: Lists CIP1A Waiver clients reported by the slot creation date. Displays client name, slot number, slot creation date, slot variance rate, total costs, total days, and episode code.

REPORT: [\(page A60\)](#) A008 (A009 previous year) LTS WAIVER MANDATE REPORT
TIME PERIOD COVERED: Current calendar year
A009 Previous calendar year
PRIMARY SORTS: Reporting unit
SECONDARY SORTS: Client characteristics
COMMENTS: Lists clients by county and client characteristic, showing their Waiver eligibility index, level of care, living arrangement, and Current COP costs.

REPORT: [\(page A61\)](#) L016, 016M, 016P COP EXPENDITURE REPORT
TIME PERIOD COVERED: L016 Current month
016M Midmonth
016P Previous calendar year
PRIMARY SORTS: County, client name
SECONDARY SORTS: None
COMMENTS: This report provides a detailed listing of COP clients having Any activity (assessment, plan, or service) during the year.

REPORT: [\(page A62\)](#) L04A, 04AM, 04AP LTS COP SIGNIFICANT PROPORTION REPORT
TIME PERIOD COVERED: L04A Current calendar year
04AM Midmonth previous calendar year
04AP Previous calendar year
PRIMARY SORTS: County, First Client Characteristic
SECONDARY SORTS: None
COMMENTS: This report categorizes clients according to the First Client Characteristic to aid in monitoring the significant proportion constraint.

REPORT: [\(page A63\)](#) A006 REGISTER OF OPEN ELIGIBLE APPLICANTS
C006 ELIGIBLE CHILDREN LTS APPLICANTS
TIME PERIOD COVERED: As of previous end-month
PRIMARY SORTS: Agency
SECONDARY SORTS: First Client Characteristic, Program Code (SPC)
COMMENTS: Report lists all open clients with an SPC of 897, 898, or 899. Listed variables include client name, episode code, age, living arrangement, episode start date, and program start date.

REPORT: [\(page A64\)](#) LTS015 CBRF EXPENDITURE REPORT
TIME PERIOD COVERED: As of previous end-month
PRIMARY SORTS: Agency
SECONDARY SORTS: Episode Key, LTS Type (Srtwav)
COMMENTS: Lists annual costs per client episode for each LTS program.
The report also indicates the CBRF type. This report is distributed to the county agencies several times a year at the discretion of the BALTC program staff.

VII. FSP REPORTS

F001, 001M FSP ACTIVITY REPORT [\(page A65\)](#) - Run monthly.
Detailed listing of FSP clients active at any time during the current year.
Sorted by client name. 001M is the midmonth report.

F005 FSP SERVICE CLIENTS EXPENDITURE ENTRY LIST [\(page A66\)](#) - Run annually.
Used to enter annual FSP expenditures, and to enter the two annual questions:
Has family considered out of home placement? Is family in a crisis situation?

VIII. PROVIDER NUMBER REPORTS

REPORT: [\(page A79\)](#) PROVIDER NUMBER
SORTS: Available versions of this report:
Provider by name
Provider by ID
Provider name by type within county
Provider number by type within county

CLIENT NAME HRSR ID	FAMILY ID LOCAL TEXT	BIRTH DATE DIAGNOSIS	SOC-SEC-NO EPS KEY MOD	START	EPISODE END	WORKER	KEY SPC	SUB	TG	PROGRAM INFORMATION PROVIDER	STRT DT	END DT	LTS
Y444-██████████	31648	12/04/██████████ V61.0 Z2██████████	- - 1	02/14/96		M██████████ 9██████████00003	01	E██████████ 507	64	05██████████00	02/14/96	05/14/96	
W585-██████████	42852	03/05/██████████ C0██████████	- - 0	09/15/06		P██████████ 9██████████00019	01	A██████████ 706 03	64		09/28/06	09/15/06	
N678-██████████		10/16/██████████ A0██████████	- - A	05/03/01		J██████████ 9██████████00004	01	W██████████ 603 01	58	9██████████00004	05/03/01	05/03/01	7
							02	603 02	58	9██████████00004	05/03/01	05/03/01	7
							03	604	58	9██████████00004	05/03/01	08/01/02	3
							04	102	58	4██████████80001	05/03/01	08/01/02	3
							05	103 22	58	0██████████00000	05/03/01	08/01/02	3
							06	095 02	58	9██████████00004	03/01/02	12/31/05	7
							07	107 30	58	7██████████00000	03/01/02	08/01/02	3
							08	503	58		01/22/02	03/08/02	3
							09	604	58	9██████████00004	01/01/02	08/01/02	7
							10	506 65	58	0██████████00000	03/01/02	08/01/02	3
							11	604	58	9██████████00004	08/01/02		2
							12	102	58	4██████████80001	08/01/02		2
							13	095 02	58	9██████████00004	08/01/02		2
							14	107 30	58	7██████████00000	08/01/02		2
							15	506 65	58	0██████████00000	08/01/02		2
							16	506 65	58	09██████████00000	03/01/02		7
							17	095 02	58		08/01/02		7
							18	503	58		03/19/03	03/24/03	2
							19	604	58		03/01/03		7
							20	503	58		04/12/05	04/13/05	2
M208-██████████	40772	08/22/██████████ W3██████████	- - 1	10/11/06		L██████████ 9██████████00048	01	L██████████ 603	61	9██████████00048	10/11/06		
Y928-██████████		09/09/██████████ C1██████████	- - 1	05/02/94		M██████████ 9██████████11115	01	M██████████ 604	64	9██████████11115	05/02/94	02/28/95	
N321-██████████	41807	04/03/██████████ D0██████████	- - 0	08/29/05		K██████████ 9██████████00007	01	W██████████ 706 03	64		08/29/05		
							02	706 17	64		08/29/05		
Q968-██████████		10/09/██████████ I2██████████	- - 1	06/02/97		B██████████ 9██████████11216	01	██████████ 603	61	9██████████1216	06/02/97	07/02/97	

APNDX - A24

CLIENT NAME HSRS ID	FAMILY ID LOCAL TEXT	BIRTH DATE DIAGNOSIS	SOC-SEC-NO			-----EPISODE-----		WORKER	-----PROGRAM INFORMATION-----				
			EPS	KEY	MOD	START	END		KEY	SPC	TG	PROVIDER	STRT DT
G655-██████████		02/16/██████████	Z2██████████ K0██████████	1 9			09/26/94 05/09/06	B██████████ 9██████████10050	R██████████ 01 603 61 01 503 31	9██████████10050 07██████████0000	09/26/94 05/09/06	01/27/95 05/15/06	
Q321-██████████		04/03/██████████	Y3██████████	1				B██████████ 9██████████10047	Z██████████ 01 301 06	9██████████10047	01/09/06	01/31/06	
E320-██████████		01/23/██████████	N3██████████	1			10/19/05	J██████████ 9██████████10100	A██████████ 01 603 61	9██████████10100	10/19/05	12/19/05	
A141-██████████		04/21/██████████	E0██████████ A3██████████	9 6			01/12/06 01/16/06 01/16/06 06/07/06	██████████0122 9██████████0122	01 503 31 01 507 18 02 503 18	0██████████0000 9██████████10122 0██████████00000	01/12/06 02/07/06 01/16/06	01/16/06 06/07/06 02/06/06	
			M0██████████	9			04/24/06	07██████████009	01 507 31	0██████████1009	04/24/06	06/01/06	
X790-██████████		03/17/██████████	A3██████████	1				B██████████ 9██████████0047	Z██████████ 01 301 06	9██████████10047	02/28/06	02/28/06	
X962-██████████		07/29/██████████	W0██████████	31 A			02/09/06		01 603 01 02 898 01	0██████████01016	06/01/06 02/09/06	06/15/06	
Q471-██████████		05/14/██████████	U0██████████	9			02/06/05	07██████████11	01 507 31 02 507 31 03 503 31 04 503 31	07██████████1013 07██████████01011 07██████████00000 07██████████0000	02/09/05 02/22/05 02/06/05 03/31/05	03/17/05 02/08/05 03/31/05	
T761-██████████		05/07/██████████	R3██████████ C0██████████	1 A			01/24/96 06/18/03	07██████████00	01 604 01 02 108 01 01 898 01 02 603 01	9██████████10074 07██████████0000 07██████████2005	01/24/96 09/16/03 06/18/03 06/25/03	01/04/99 06/25/03	
L202-██████████		06/02/██████████	Z0██████████	9			09/18/06	07██████████9	01 507 31	076██████████1009	09/18/06		
R110-██████████		01/11/██████████	P██████████	1			02/23/04	M██████████ 9██████████10109	Z██████████ 01 603 61 02 301 06 03 800 06 04 205 06 05 301 61 06 603 61	9██████████10049 9██████████10049 9██████████10098 2██████████0009 9██████████0047 9██████████0109	02/23/04 03/25/04 03/25/04 03/25/04 04/11/05 03/14/05	03/17/04 03/31/04 03/26/04 04/29/05 06/01/05	

APNDX - A25

.&FORMAT ██████████ COUNTY HSD L242 40000 PRINTS:1 FICHE: 0
 REPORTING UNIT: 40 ██████████ COUNTY HSD SEQNO: 986 PAGE: 1
 REPORT ID : HRSR-L242 WORKER REPORT - ALPHABETICAL LISTING OF HRSR CLIENTS - OPEN PROGRAMS RUNDATE: 10/31/06
 SEPARATE BY # :
 NAME :

CLIENT NAME HSRS ID	FAMILY ID LOCAL TEXT	SOC-SEC-NO DIAGNOSIS	BIRTH DATE CLT CHARS	EPIS KEY	MOD	EPISODE START	KEY	SPC	SUB	TG	PROGRAM INFORMATION PROVIDER	START	DTLTS
██████████ N100	██████████	- -	01/01/██ 17- -	P3	██████████	6	05/01/06						
██████████ Q057	██████████	- -	07/10/██ 99- -	S2	██████████	1	01/01/98	01 02	107 706	01 01	89 ██████████ 07 ██████████	0007 0000	01/01/98 02/01/98
██████████ A05	██████████	██████████	07/10/██ 25-08-	M0	██████████	5	07/23/02	01 02 03 04 05 06 07	111 111 111 111 111 111 111	D F G K L J C	01 01 01 01 01 01 01		
██████████ B92	██████████	- -	01/29/██ 86-03-	X0	██████████	9	01/19/05	02	301	31	0000000000	01/20/05	
██████████ D72	██████████	██████████	09/07/██ 26- -	E0	██████████	5	01/01/05	01 02 03	111 111 111	D K M	01 01 01		
██████████ I68	██████████	██████████	08/06/██ 25- -	D0	██████████	5	02/16/01	01 02 03	111 111 111	B L C	01 01 01		
██████████ Y267	██████████	033688	07/22/██ 02- -	S0	██████████	9	09/29/98	03 10 11 12 13 14	507 107 202 107 102 510	31 31 31 31 31 31	9 ██████████ 89 ██████████ 36 ██████████ 89 ██████████ 07 ██████████ 9 ██████████	00954 0060 0146 0002 0000 00892	03/31/99 08/08/05 07/26/05 01/26/06 01/01/06 02/09/06
██████████ D076	██████████	██████████	05/10/██ 26-86-	A0	██████████	5	08/10/99	01 02 03 04 05	111 111 111 111 111	F G B D L	01 01 01 01 01		

APNDX - A26

.&FORMAT █████ COUNTY HSD L710 4000 PRINTS:1 FICHE: 0
 REPORTING UNIT: 40 █████ COUNTY HSD
 REPORT ID : HSR5-L710 COP CLIENT UNITS SUMMARY
 SEPARATE BY # : 9 █████00104
 NAME: : WI █████ PE █████

SEQNO: 101 PAGE: 1
 RUNDATE: 31OCT06

CLIENT NAME HSRS ID NBR	SPC	TG	PG	EPIS KEY STR PG END	SPC PROVIDER	UNIT- TYPE	MONTHLY UNITS												YTD UNITS		
							JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC			
█████, █████ Z51 █████	03	603	58	JC █████ 060401 060426	9 █████00104	42	0	0	0	2.5	0	0	0	0	0	0	0	0	0	0	2.5
█████, █████ U74 █████	03	603	58	00 █████ 060731 060801	9 █████00104	42	0	0	0	0	0	0	0.5	4.7	0	0	0	0	0	0	5.2
█████, █████ A52 █████	10	603	58	EPISODE CLOSED 060619 060711	9 █████00104	42	0	0	0	0	0	4.6	0	0	0	0	0	0	0	0	4.6
█████, █████ K031 █████	07	506	01	0 █████ 050201	07 █████000	42	31	28	31	30	31	30	31	31	30	0	0	0	0	0	273
█████, █████ M079 █████	03	603	58	K0 █████ 060201 060202	9 █████00104	42	0	2.5	0	0	0	0	0	0	0	0	0	0	0	0	2.5
█████, █████ T921 █████	03	603	58	00 █████ 060201	9 █████00104	42	0	2.5	0	0	0	0	0	0	0	0	0	0	0	0	2.5
█████, █████ D820 █████	07	406	01	K0 █████ 910101		42	1	1	1	1	1	1	1	1	1	1	0	0	0	0	9
█████, █████ D703 █████	04	603	58	M0 █████ 060201 060209	9 █████00104	42	0	2.8	0	0	0	0	0	0	0	0	0	0	0	0	2.8

APNDX - A28

CLIENT NAME HSRS ID NBR	FAMILY ID PK SPC TG PG	EPIS KEY STR PG END	MOD SPC PROVIDER	UNIT TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD UNITS
██████████, ██████████ Z890 ██████████	05 104 01 990320	Z0 ██████████	A		0	0	0	0	0	0	0	0	0	0	0	0	0
	07 604 01 990320		07 ██████████	42	4.6	0	1	1.5	4.5	5.2	3.9	2.3	4.7	0	0	0	27.7
	08 706 01 030901		07 ██████████	42	132	116	137	120	129	124	116	138	115	0	0	0	1126.3
	09 104 01 050101			42	30	28	30	29	30	29	31	31	29	0	0	0	267
	10 503 01 050331		07 ██████████		0	0	0	0	0	0	0	0	0	0	0	0	0
██████████, ██████████ Y23 ██████████	01 202 01 020912	E0 ██████████	A		31	28	31	30	31	30	31	31	30	0	0	0	273
	02 103 01 020912		07 ██████████		0	0	0	0	0	0	0	0	0	0	0	0	0
	03 604 01 020912		07 ██████████	42	3	0.5	0.7	0.7	1.2	4.6	1.1	0.5	6.4	0	0	0	18.7
	04 112 01 050103				0	0	0	0	0	0	0	0	0	0	0	0	0
AN ██████████, KA ██████████ J949 ██████████	11 706 01 020101	M0 ██████████	A		20	22.8	36.3	24.8	46.3	55	32.8	26.3	17.5	0	0	0	281.8
	12 604 01 020101		07 ██████████	42	2.5	0.4	0.4	5	0.9	0.4	0.1	1.2	1.3	0	0	0	12.2
	15 104 01 040101			42	47	44.5	52	45.5	48.5	47	44	57	46	0	0	0	431.5
	16 108 01 040101		0788 ██████████	42	142	129	123	124	116	114	122	149	128	0	0	0	1146.5
AR ██████████, BO ██████████ S70 ██████████	02 108 01 051006	EPISODE CLOSED			43.8	29.3	50.8	48.8	43.5	50	38.8	19	0	0	0	0	324
	03 104 01 051006	060817	07 ██████████	42	31	28	31	30	31	30	31	17	0	0	0	0	229
	04 104 01 051006	060817	07 ██████████	42	0	2	2	1	2.5	3.5	2.3	1.8	0	0	0	0	15.1
	05 604 01 051006	060815	07 ██████████	42	1.2	4.4	4	2.5	8.5	4.6	1.3	1.3	0	0	0	0	27.8
	06 706 01 051006	060817	07 ██████████	42	22.8	17.3	22.5	19.5	17.5	19	14.8	7	0	0	0	0	140.4
	07 104 01 051006	060817	07 ██████████		0	0	0	0	0	0	0	0	0	0	0	0	0
	08 106 01 051005	060817	07 ██████████	42	0	0	0	0	0	5	0	0	0	0	0	0	5
	09 503 01 060815	060817	07 ██████████		0	0	0	0	0	0	0	0	0	0	0	0	0
██████████, ██████████ K1 ██████████	01 104 01 050609	U0 ██████████	A		31	28	31	30	31	30	31	31	30	0	0	0	273
	02 202 01 050609		07 ██████████	42	0	0	0	0	0	0	0	0	0	0	0	0	0
	03 604 01 050609		07 ██████████	42	2	4.3	1.8	0.5	1.1	12.2	1.8	0.8	6.2	0	0	0	30.7
██████████, ██████████ A5 ██████████	01 104 01 050501	W0 ██████████	A		0	0	0	0	0	0	0	0	0	0	0	0	0
	02 604 01 050501		07 ██████████		0	0	0	0	0	0	0	0	0	0	0	0	0
	03 615 01 050501		07 ██████████		0	0	0	0	0	0	0	0	0	0	0	0	0
██████████, ██████████ R8 ██████████	03 706 01 020101	CO ██████████	A		36.8	49.5	72.3	50	62	35.5	43.5	39.3	27.5	0	0	0	416.4
	04 604 01 020101		07 ██████████	42	5.4	2.5	0.9	1.6	1.5	1.7	1.1	2.7	1.4	0	0	0	18.8
	05 108 01 040101		07 ██████████	42	75.8	70.3	53.3	65.3	69.8	72.5	60.5	99	93.5	0	0	0	660

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.&FORMAT ██████████ HUMAN SERVICES DEPT L910 40000 PRINTS:L FICHE: 9
 REPORTING UNIT: 40 ██████████ HUMAN SERVICES DEPT
 REPORT ID : HSR5-L910 MASTER CLIENT UNITS SUMMARY
 SEPARATE BY # : 9 ██████████ 00003
 NAME : R ██████████ A ██████████

SEQNO: 194 PAGE: 1
 RUNDATE: 31OCT06

CLIENT NAME	MT	EPIS	KEY	PK	HSRS ID NBR				SPC PROVIDER	UN TYP	MONTHLY UNITS												YTD UNITS		
					SPC	TG	PRG	ST			PG	END	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT		NOV	DEC
██████████, ██████████	A	G	██████████	02	603	58	1629-██████████	052206	07 ██████████ 1000	42	0	0	0	0	3.5	0	0	0	0	0	0	0	0	0	3.5
██████████, ██████████	A	X	██████████	03	603	58	1638-██████████	020906 020906	07 ██████████ 1000	42	0	5	0	0	0	0	0	0	0	0	0	0	0	0	5
				04	604	58	020906		07 ██████████ 1000																0
				05	104	58	020906		70 ██████████ 0000																0
				11	403	58	060106		70 ██████████ 0000																0
██████████ ██████████	A	O	██████████	06	104	01	S191-██████████	061296	70 ██████████ 0000																0
				12	706	01	040198		07 ██████████ 1000																0
				15	112	01	030199		70 ██████████ 0000																0
██████████ ██████████	A	V	██████████	05	604	58	X949-██████████	090104	07 ██████████ 1000																0
				06	506	58	090104		70 ██████████ 0000																0
██████████ ██████████	A	H	██████████	02	603	58	B549-██████████	122205 061406	07 ██████████ 1000	42	0	0	3	0	0	0	0	0	0	0	0	0	0	0	3
				03	603	58	032306 061406		07 ██████████ 1000	42	0	0	3	0	0	0	0	0	0	0	0	0	0	0	3
██████████, ██████████	A	V	██████████	03	604	58	0507-██████████	011002	07 ██████████ 1000	42	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
				04	104	58	011002		70 ██████████ 0000	42	0	0	1.5	0	0	0	0	0	0	0	0	0	0	0	1.5
██████████ ██████████	A	P	██████████	03	603	58	J668-██████████	120805 011306	07 ██████████ 1000																0
██████████ ██████████	A	R	██████████	04	104	58	B322-██████████	070103	70 ██████████ 0000																0
				05	108	58	070103		70 ██████████ 0000	42	102	98	108	91	96	102	94	104	90	0	0	0	0	0	885
				06	604	58	070103		07 ██████████ 1000																0
				12	403	58	080103		70 ██████████ 0000																0
				15	112	58	030104		70 ██████████ 0000																0
				16	112	58	030404		70 ██████████ 0000																0
██████████, ██████████	A	G	██████████	02	603	58	H024-██████████	022106 022306	07 ██████████ 1000	42	0	4	0	0	0	0	0	0	0	0	0	0	0	0	4
██████████, ██████████	A	B	██████████	03	604	57	W609-██████████	050199 091906	07 ██████████ 1000	42	0	0	0	0	0	0	0.5	1	2.2	0	0	0	0	0	3.7
				07	403	57	050199 091906		70 ██████████ 0000	42	1	1	1	1	2	0	0	0	0	0	0	0	0	0	6
				21	104	57	040401 091906		70 ██████████ 0000																0

APNDX - A30

.&FORMAT COUNTY HSD L243 4000 PRINTS:1 FICHE: 0
 REPORTING UNIT: 40 COUNTY HSD
 REPORT ID : HRSR-L243 SPC PROVIDER REPORT - ALPHABETICAL LISTING OF HRSR CLIENTS
 SEPARATE BY # :
 NAME :

SEQNO: 3311 PAGE: 1
 RUNDATE: 10/31/06

CLIENT NAME HSRS ID	FAMILY ID LOCAL TEXT	SOC-SEC-NO DIAGNOSIS	BIRTH DATE CLT CHARS	EPISODE KEY	MOD TYPE	EPISODE START	PROGRAM INFORMATION				
							KEY	SPC	TG	STRT DT	END DATE
I1			04/11/ 26- -	T0	A	01/01/00	03 05 07	104 615 619	01 01 01	01/01/00 01/01/00 01/01/05	
C626			04/06/ 28- -	Y2	1	07/15/97	03 04	706 108	01 01	07/11/00 07/11/00	
Y600			01/06/ 26-27-07	G0	A	10/01/99	02	604	01	10/01/99	
R186			05/21/ 09- -	E2	1	04/06/00	03	104	58	04/19/00	
X521			04/05/ 55- -	F0 K3	A 1	05/18/06 04/07/04	02 02 04	899 104 402		05/18/06 05/23/06 05/23/06	
X105			04/01/ 55- -	E0 P3	A 1	05/18/06 06/21/04	02 02 04	899 104 402		05/18/06 05/30/06 05/30/06	
E624			11/26/ 26- -	Y0	A	05/22/98	10	104	01	06/01/02	
0976			05/19/ 18- -	E0	A	06/23/05	02	898	58	06/23/05	
Y967			07/29/ 09- -	F27	1	11/04/98	02 05	104 104	57 58	11/04/98 02/04/99	
R554			12/15/ 23-26-	Z0	A	03/01/96	12	706	01	01/01/06	
B621			04/06/ 25-26-02	H0	A	04/04/05	02 03 04 05	104 104 706 619	01 01 01 01	04/04/05 04/04/05 04/04/05 04/04/05	

APNDX - A31

.&FORMAT COUNTY HSD
 REPORTING UNIT: 40
 REPORT ID : HRSR-L253
 SEPARATE BY # :
 NAME :

L253 4000 PRINTS:3 FICHE: 0
 COUNTY HSD
 SPC PROVIDER REPORT-ALPHABETICAL LISTING OF HRSR CLIENTS

SEQNO: 170 PAGE: 1
 RUNDATE: 10/31/06

CLIENT NAME HSRS ID	FAMILY ID LOCAL TEXT	SOC-SEC-NO DIAGNOSIS	BIRTH DATE CLT CHARS	EPISODE KEY	MOD TYPE	EPISODE START	-----PROGRAM INFORMATION-----				
							KEY	SPC	TG	STRT DT	END DATE
[REDACTED] D255	081760	[REDACTED]	02/12/ 55-18-	00	A	03/16/06	03	898		03/16/06	
[REDACTED] G805	021668	[REDACTED]	01/08/ 09-37-	M0	A	05/03/02	10	898		08/31/05	
[REDACTED] Z815	038745	[REDACTED]	01/18/ 09-10-	X0	A	01/13/06	03	898		01/13/06	
[REDACTED] T185	047484	[REDACTED]	03/01/ 09- -	V0	A	03/17/06	03	898		03/17/06	
[REDACTED] R819	077896	[REDACTED]	11/18/ 55-09-08	W0	A	03/16/05	03	898		03/30/05	
[REDACTED] T641	009050	[REDACTED]	04/26/ 55-18-08	A0	A	11/21/05	05	898		06/13/06	
[REDACTED] N357	055968	[REDACTED]	07/13/ 55-18-09	X0	A	08/08/00	11	095	58	08/01/06	
[REDACTED] Q431	020888	[REDACTED]	04/14/ 09- -	N0	A	09/07/06	03	898		09/07/06	
[REDACTED] C062	082634	[REDACTED]	07/20/ 55- -	H0	A	06/09/06	03	898		07/14/06	
[REDACTED] Z342	081281	[REDACTED]	07/03/ 57-55-	G0	A	01/26/06	03	898		01/26/06	
[REDACTED] J455	082765	[REDACTED]	02/14/ 55-09-	S0	A	06/09/06	03	898		06/09/06	
[REDACTED] R208	080807	[REDACTED]	08/22/ 55-09-	K0	A	12/16/05	03	898		01/12/06	
[REDACTED] T931	079862	[REDACTED]	04/19/ 55-09-	Y0	A	09/19/05	03	898		10/31/05	
[REDACTED] L495	057826	[REDACTED]	03/14/ 55-18-	I0	A	01/11/01	03	898		01/06/04	

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REPORTING UNIT: 10 [REDACTED] CO DEPT OF SOC SERV
 REPORT ID : HRSR L-700 COP CLIENT UNITS SUMMARY
 SEPARATE BY # : 0 [REDACTED] 000
 NAME :

SEQNO: 30 PAGE: 9
 RUNDATE: 31OCT06

CLIENT NAME HSRS ID NBR	PK	SPC	TG	PG	EPIS KEY STR PG END	SPC PROVIDER	UNIT TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD UNITS
[REDACTED] A19 [REDACTED]	10	506	58	060101	RO [REDACTED]	092 [REDACTED] 0000	42	31	28	31	30	31	30	31	31	30	0	0	0	273
[REDACTED] N30 [REDACTED]	07	506	58	060605	BO [REDACTED]	092 [REDACTED] 0000	42	0	0	0	0	0	0	31	31	30	0	0	0	92
[REDACTED] G30 [REDACTED]	10	506	58	050131	KO [REDACTED]	092 [REDACTED] 0000	42	31	28	31	30	31	30	31	31	30	0	0	0	273
[REDACTED] D988 [REDACTED]	07	506	58	060101	AO [REDACTED]	092 [REDACTED] 0000		0	0	0	0	0	0	0	0	0	0	0	0	0
[REDACTED] V265 [REDACTED]	09	506	58	060101	VO [REDACTED]	092 [REDACTED] 0000	42	31	28	31	30	31	30	31	31	30	0	0	0	273
[REDACTED] F887 [REDACTED]	07	506	58	041008	KO [REDACTED]	092 [REDACTED] 0000	42	31	28	31	30	31	30	31	31	30	0	0	0	273
[REDACTED] V927 [REDACTED]	09	506	58	060101	EPISODE CLOSED 060418	092 [REDACTED] 0000	42	31	28	31	18	0	0	0	0	0	0	0	0	108

APNDX - A35

REPORTING UNIT: 40 [REDACTED] CO HUMAN SERVC DEPT
 REPORT ID : HRSR-L800 WAIVER CLIENT UNITS SUMMARY
 SEPARATE BY # :
 NAME :

CLIENT NAME HSRS ID NBR	FAMILY ID PK SPC TG PG	EPIS KEY STR PG END	MOD SPC PROVIDER	UNIT TYPE	MONTHLY UNITS												YTD UNITS		
					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC			
[REDACTED] M444	06 112 01	IO [REDACTED] 000401	A		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	10 619 01	040101		42	1	1	1	1	1	1	1	1	1	1	0	0	0	9	
	11 112 01	041001			0	0	0	0	0	0	0	0	0	0	0	0	0	0	
[REDACTED] E783	02 619 01	Q0 [REDACTED] 050118	A		1	1	1	1	1	1	1	1	1	1	0	0	0	9	
	04 112 01	050118		42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	08 112 01	050601			0	0	0	0	0	0	0	0	0	0	0	0	0	0	
[REDACTED] U02	25 619 01	B0 [REDACTED] 040101	A		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	31 706 01	050701		42	12	12	12	9	12	13	14	13	15	0	0	0	0	112	
[REDACTED] D240	07 110 01	L0 [REDACTED] 020402	A		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	10 113 01	040101		42	1	0	0	0	0	0	0	0	0	0	0	0	0	1	
[REDACTED] R852	12 112 01	P0 [REDACTED] 040601	A		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
[REDACTED] I773	01 104 01	K0 [REDACTED] 961029	A		3	2	2	2	3	2	2	3	2	0	0	0	0	21	
	14 112 01	980101		42	0	0	0	12	3	0	0	5	0	0	0	0	0	20	
	34 615 01	041201		42	8	2	1	1	5	3	2	2	1	0	0	0	0	25	
	37 103 01	060120		42	2	3	1	3	4	4	2	0	0	0	0	0	0	19	
[REDACTED] L307	01 899 01	L0 [REDACTED] 010321	A		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
[REDACTED] D097	02 203 31	J0 [REDACTED] 050401	A		31	28	31	30	31	30	31	31	0	0	0	0	0	243	
	03 503 31	060421 060426		42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	04 103 31	060701		42	0	0	0	0	0	0	2	2	0	0	0	0	0	4	
	05 110 31	060701		42	0	0	0	0	0	0	1	1	0	0	0	0	0	2	
[REDACTED] J056	01 899 58	B0 [REDACTED] 030708	A		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
[REDACTED] X642	01 898 01	E0 [REDACTED] 051208	A		0	0	0	0	0	0	0	0	0	0	0	0	0	0	

APNDX - A36

.&FORMAT ██████████ CO COMM SERVICE BD L900 20██████ PRINTS:1 FICHE: 0
 REPORTING UNIT: 20██████ ██████████ CO COMM SERVICE BD
 REPORT ID : HRSR-L900 MASTER CLIENT UNITS SUMMARY
 SEPARATE BY # :
 NAME :

SEQNO: 1 PAGE: 1
 RUNDATE: 31OCT06

CLIENT NAME		HSRS ID NBR SPC			UN TYP	-----MONTHLY UNITS-----												YTD UNITS							
MT	EPIS	KEY	PK	SPC		TG	PRG	ST	PG	END	PROVIDER	JAN	FEB	MAR	APR	MAY	JUN		JUL	AUG	SEP	OCT	NOV	DEC	
A	X0	████████	11	095	01	041403	████████	████████	████████	V626-████████	42	0	0	0	0	0	0	0	0	0	0	0	0	0	
			14	095	01	041403																		0	
			17	507	01	110103																		0	
			18	507	01	110103																		0	
A	C0	████████	01	898	01	120804	████████	████████	████████	D849-████████														0	
A	R0	████████	01	104	01	070103	████████	████████	████████	C681-████████	42	144	88	136	128	144	160	144	128	128	0	0	0	0	1200
			07	095	01	110103					42	0	0	0	0	0	0	0	0	0	0	0	0	0	
			08	112	01	013004					42	0	0	2	0	0	0	0	1	0	0	0	0	3	
A	L	████████	01	113	57	110804	████████	████████	████████	P644-████████	42	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			04	095	57	010105																		0	
A	R0	████████	01	512	01	092505	████████	████████	████████	V821-████████	42	0	120.8	115.3	141	117	129.5	123	150.5	113	0	0	0	0	1010.1
A	X0	████████	04	095	01	112398	████████	████████	████████	K149-████████	42	0	0	0	0	0	0	0	0	0	0	0	0	0	
			08	104	01	010101					42	31	28	31	30	31	30	31	31	30	0	0	0	273	
A	Z0	████████	02	512	01	012004	████████	████████	████████	V682-████████	42	107.8	0	0	0	0	0	0	0	0	0	0	0	0	107.8
			03	512	31	012306					42	43.1	0	0	0	171	179	178	182	182	0	0	0	935.1	
A	C0	████████	07	095	01	010198	████████	████████	████████	E100-████████														0	
A	U0	████████	03	103	01	070198	████████	████████	████████	0731-████████	42	0	0	48	0	0	0	0	0	0	0	0	0	48	
			09	104	01	070105	████████	████████	████████		42	58	146	158	0	634	111	0	0	0	0	0	0	1107	
			10	619	01	010105	████████	████████	████████															0	
			11	095	01	040106	████████	████████	████████															0	
A	E	████████	04	104	31	010196	████████	████████	████████	V177-████████	42	0	0	0	0	86.8	30	30	29	25.2	0	0	0	201	
			05	107	31	010196					42	0	0	0	0	177	43	24	28	27	0	0	0	299	
			06	095	31	010198																		0	
			07	103	31	070198																		0	
			11	104	31	040104																		0	
			12	402	31	120105					42	0	0	0	0	107	0	0	0	0	0	0	0	107	

APNDX - A37

REPORTING UNIT: 40 [REDACTED] COUNTY HSD
 REPORT ID : HRSR-L102 CLIENTS WITH DIAGNOSIS DEFERRED OR MISSING
 SEPARATE BY # : 9 [REDACTED] 0404
 NAME : [REDACTED]

SEQNO: 9 PAGE: 9
 RUNDATE: 10/31/06

CLIENT NAME	CLIENT HRSR ID	LOCAL TEXT	EPISODE KEY	MOD TYPE	DIAGNOSIS
[REDACTED], [REDACTED]	Q549-[REDACTED]		F0-[REDACTED]	5	
[REDACTED], [REDACTED]	J665-[REDACTED]		K0-[REDACTED]	5	
[REDACTED], [REDACTED]	I831-[REDACTED]		R0-[REDACTED]	5	
[REDACTED], [REDACTED]	O269-[REDACTED]		S0-[REDACTED]	5	
[REDACTED], [REDACTED]	S671-[REDACTED]		Z0-[REDACTED]	5	
[REDACTED], [REDACTED]	I760-[REDACTED]		K0-[REDACTED]	5	
[REDACTED], [REDACTED]	B700-9-[REDACTED]		R0-[REDACTED]	5	
[REDACTED], [REDACTED]	B115-[REDACTED]		X0-[REDACTED]	5	
[REDACTED], [REDACTED]	U166-[REDACTED]		Y0-[REDACTED]	5	
[REDACTED], [REDACTED]	D406-[REDACTED]		B-[REDACTED]	5	
[REDACTED], [REDACTED]	R540-[REDACTED]		Y0-[REDACTED]	5	
[REDACTED], [REDACTED]	Q283-[REDACTED]		L0-[REDACTED]	5	

YOU HAVE 12 CASES WITH A DEFERRED OR MISSING DIAGNOSIS

APNDX - A38

REPORTING UNIT: 40 [REDACTED] COUNTY HSD 40 [REDACTED] 0
 REPORT ID : HRSR-L220 REVIEW OR REPORTS DUE BY 12/31/06 BASED ON NEXT CASE REVIEW DATE SEQNO: 80 PAGE NO: 2
 SEPARATE BY # : 9 [REDACTED] 0403 RUNDATE: 10/31/06
 NAME : [REDACTED]

CLIENT NAME	CLIENT HRSR ID	BIRTH DATE	EPISODE KEY	MOD TYPE	REVIEW OR REPORT DUE	OVERDUE
[REDACTED]	U619-[REDACTED]	11/16/[REDACTED]	M2-[REDACTED]	1	05/10/06	<===
[REDACTED], [REDACTED]	0580-[REDACTED]	03/05/[REDACTED]	U0-[REDACTED]	A	12/02/06	
[REDACTED], [REDACTED]	S269-[REDACTED]	12/22/[REDACTED]	I0-[REDACTED]	A	08/12/06	<===
[REDACTED], [REDACTED]	X867-[REDACTED]	07/28/[REDACTED]	S3-[REDACTED]	1	08/01/06	<===
[REDACTED], [REDACTED]	X867-[REDACTED]	07/28/[REDACTED]	U0-[REDACTED]	A	12/12/06	
[REDACTED], [REDACTED]	F077-5-[REDACTED]	07/30/[REDACTED]	N26-[REDACTED]	1	09/10/06	<===
[REDACTED], [REDACTED]	C238-[REDACTED]	09/12/[REDACTED]	U2-[REDACTED]	1	11/04/06	
[REDACTED], [REDACTED]	H155-[REDACTED]	02/11/[REDACTED]	Z2-[REDACTED]	1	12/18/06	
[REDACTED], [REDACTED]	Y848-[REDACTED]	09/28/[REDACTED]	I2-[REDACTED]	1	07/28/05	<===
[REDACTED], [REDACTED]	Q829-7-[REDACTED]	11/28/[REDACTED]	N3-[REDACTED]	1	09/15/05	<===
[REDACTED], [REDACTED]	P686-[REDACTED]	05/26/[REDACTED]	H3-[REDACTED]	1	10/12/06	<===
[REDACTED], [REDACTED]	U024-3-[REDACTED]	11/20/[REDACTED]	C0-[REDACTED]	A	03/19/06	<===
[REDACTED], [REDACTED]	Q223-[REDACTED]	09/02/[REDACTED]	Z2-[REDACTED]	1	08/09/06	<===
[REDACTED], [REDACTED]	N886-[REDACTED]	05/28/[REDACTED]	M2-[REDACTED]	1	08/10/06	<===
[REDACTED], [REDACTED]	E703-[REDACTED]	08/27/[REDACTED]	S0-[REDACTED]	A	12/30/06	
[REDACTED], [REDACTED]	V449-[REDACTED]	12/04/[REDACTED]	Y0-[REDACTED]	A	08/24/06	<===
[REDACTED], [REDACTED]	U013-[REDACTED]	08/30/[REDACTED]	T0-[REDACTED]	1	09/25/06	<===
[REDACTED], [REDACTED]	V352-[REDACTED]	07/13/[REDACTED]	U3-[REDACTED]	1	12/30/06	
[REDACTED], [REDACTED]	W964-[REDACTED]	12/29/[REDACTED]	K3-[REDACTED]	1	12/20/06	
[REDACTED], [REDACTED]	V855-[REDACTED]	02/18/[REDACTED]	C0-[REDACTED]	A	09/10/06	<===
[REDACTED], [REDACTED]	G466-[REDACTED]	05/04/[REDACTED]	Y3-[REDACTED]	1	08/12/06	<===
[REDACTED], [REDACTED]	D901-[REDACTED]	03/29/[REDACTED]	D0-[REDACTED]	A	11/05/06	

YOU HAVE 22 REPORTS DUE
 14 OF THEM ARE OVERDUE

APPENDIX - A39

.&FORMAT ██████████ HUMAN SERVICES DEPT L330 40██████ PRINTS:1 FICHE: 0
 REPORTING UNIT: 40██████ HUMAN SERVICES DEPT
 REPORT ID : HSR5-L330 REVIEW OR REPORTS DUE BY 12/31 BASED ON NEXT SPC REVIEW DATE
 SEPARATE BY # : 9██████10202
 NAME : ██████████

SEQNO: 18 PAGE NO: 1
 RUNDATE: 10/31/06

CLIENT NAME	HSRS ID NBR	BIRTH DATE	MOD TYPE	EPISODE KEY	PRG KEY	SPC	DUE	OVERDUE
██████████	X548-██████████	09/25/██████	1	F2-██████████	03	104	01/04	<===
██████████, ██████████	H855-██████████	02/18/██████	1	Z3-██████████	02	400	04/06	<===
██████████, ██████████	0927-██████████	06/29/██████	1	Z0-██████████	12	300	03/06	<===
██████████, ██████████	Z765-██████████	02/27/██████	1	K3-██████████	02	604	08/06	<===
██████████, ██████████	H607-██████████	06/06/██████	1	A3-██████████	02	604	01/04	<===
██████████, ██████████	H581-██████████	05/25/██████	1	K3-██████████	03	604	08/04	<===
██████████, ██████████	W733-██████████	09/17/██████	1	L3-██████████	02	604	11/03	<===
██████████, ██████████	I614-██████████	11/16/██████	1	Y2-██████████	02	104	09/04	<===
██████████, ██████████	A107-██████████	06/01/██████	1	H-██████████	02	104	03/06	<===

YOU HAVE 9 REPORTS DUE
 9 OF THEM ARE OVERDUE

APNDX - A40

REPORTING UNIT: 20 [REDACTED] CO COMPREHENSIVE BOARD
 REPORT ID : HSR3-32T UNITS REPORT L/D
 SEPARATE BY # : 0 [REDACTED] 00000
 NAME : [REDACTED]

PAGE: 5
 REPORT MONTH: OCT06

CLIENT NAME	CLIENT NBR	MOD TYPE	SPC PGM	TG	SPC STRT DATE	SPC PROVIDER	EPISODE KEY	PGM KEY	DAYS	OTHER UNITS	SPC END DATE	DEL MM/YY	END RSN
[REDACTED]	K426-[REDACTED]	9	506	31	09/11/[REDACTED]	0-[REDACTED]00000	C0-[REDACTED]	10				10/06	
[REDACTED]	L685-[REDACTED]	9	506	31	01/14/[REDACTED]	0-[REDACTED]00000	B0-[REDACTED]	08				10/06	
[REDACTED]	F931-[REDACTED]	9	506	31	10/13/[REDACTED]	0-[REDACTED]00000	V0-[REDACTED]	07				10/06	
[REDACTED]	K902-[REDACTED]	9	506	31	12/17/[REDACTED]	0-[REDACTED]00000	F0-[REDACTED]	03				10/06	
[REDACTED]	X445-[REDACTED]	9	506	31	04/14/06	0-[REDACTED]00000	T0-[REDACTED]	05				10/06	
[REDACTED]	F544-[REDACTED]	9	506	31	09/23/87	0-[REDACTED]00000	A0-[REDACTED]	02				10/06	
[REDACTED]	T455-[REDACTED]	9	506	31	09/03/97	0-[REDACTED]00000	P0-[REDACTED]	02				10/06	
[REDACTED]	I081-[REDACTED]	9	506	31	01/01/91	0-[REDACTED]00000	E0-[REDACTED]	01				10/06	
[REDACTED]	X649-[REDACTED]	9	506	31	04/19/96	0-[REDACTED]00000	W0-[REDACTED]	02				10/06	
[REDACTED]	I387-[REDACTED]	9	506	31	02/06/02	0-[REDACTED]00000	Q0-[REDACTED]	04				10/06	
[REDACTED]	E712-[REDACTED]	9	506	31	01/19/90	0-[REDACTED]00000	A0-[REDACTED]	01				10/06	
[REDACTED]	Q381-[REDACTED]	9	506	31	10/13/03	0-[REDACTED]00000	Z0-[REDACTED]	03				10/06	
[REDACTED]	Q488-[REDACTED]	9	506	31	07/07/05	0-[REDACTED]00000	I0-[REDACTED]	06				10/06	
[REDACTED]	J185-[REDACTED]	9	506	31	08/02/00	0-[REDACTED]00000	H0-[REDACTED]	06				10/06	
[REDACTED]	L740-[REDACTED]	9	506	31	09/01/95	0-[REDACTED]00000	B0-[REDACTED]	03				10/06	
[REDACTED]	F382-[REDACTED]	9	506	31	07/17/01	0-[REDACTED]00000	Z0-[REDACTED]	10				10/06	
[REDACTED]	S450-[REDACTED]	1	506	01	01/01/97	0-[REDACTED]00000	M0-[REDACTED]	15				10/06	

APNDX - A53

REPORTING UNIT: 40 [REDACTED] COUNTY HSD
 REPORT ID : HRSR 32-WV [REDACTED] HRSR 32-WV UNITS REPORT - WAIVER CLIENTS
 SEPARATE BY # : I
 NAME : I L130

PAGE: 5
 REPORT MONTH: OCT06

CLIENT NAME	HSRS ID NBR	EPISODE KEY	PRG KEY	SPC	SUB PRG	TG	FND SRC	PROGRAM START DT	PROGRAM END DATE	UNITS	COSTS	SPC PROVIDER
[REDACTED]	K922 [REDACTED]	D0 [REDACTED]	03	112	99	01	CA	02/16/05	-----	_____	_____	
			04	604		01	CA	02/16/05	-----	_____	_____	9 [REDACTED] 11220
			05	103	99	01	CA	02/16/05	-----	_____	_____	
			06	112	56	01	CA	02/16/05	-----	_____	_____	
[REDACTED]	V136 [REDACTED]	K0 [REDACTED]	02	103	99	01	FS	01/01/06	-----	_____	_____	
			03	113		01	FS	01/01/06	-----	_____	_____	
			04	507	03	01	FS	01/01/06	-----	_____	_____	
			05	112	99	01	FS	01/01/06	-----	_____	_____	
			07	604		01	FS	01/01/06	-----	_____	_____	9 [REDACTED] 11220
[REDACTED]	D562 [REDACTED]	C0 [REDACTED]	03	604	03	01	CA	05/01/06	-----	_____	_____	0 [REDACTED] 0000
			04	103	22	01	CA	05/01/06	-----	_____	_____	
			05	112	99	01	CA	05/01/06	-----	_____	_____	
[REDACTED]	U945 [REDACTED]	I0 [REDACTED]	02	103	99	01	CA	01/01/06	-----	_____	_____	
			04	604		01	CA	05/01/06	-----	_____	_____	9 [REDACTED] 11220
[REDACTED]	W128 [REDACTED]	N0 [REDACTED]	05	604		01	CA	02/01/04	-----	_____	_____	9 [REDACTED] 11220
			06	103	99	01	CA	02/01/04	-----	_____	_____	
			07	112	99	01	CA	02/01/04	-----	_____	_____	
			09	507	03	01	CA	07/01/04	-----	_____	_____	
			10	112	55	01	CA	04/27/05	-----	_____	_____	
			13	104	20	01	CA	02/01/06	-----	_____	_____	

APNDX - A54

.&FORMAT ██████████ CO HUMAN SERVS DEPT L300 40 ██████████ PRINTS:1 FICHE: 0
 REPORTING UNIT: 40 ██████████ CO HUMAN SERVS DEPT
 REPORT ID : L-300 2006 HRSR LONG TERM SUPPORT SERVICE SUMMARY - EXPENDITURE REPORT
 SEPARATE BY # : 1
 NAME : CIP 1A

PAGE: 1
 DATE OF RUN: 10/31/06

[++ UNIT AND COST DATA BY CLIENT AND STANDARD PROGRAM ++]

CLIENT NAME	PROG	SPC	SUB	UNIT	TOTAL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
EPISODE KEY	NUM		PROG	COST	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS
██████████	2	604	HOSP/INST	107.92	1,716	43	130	65	356	32	22	227	140	701	0	0	0
██████████	3	706	10	98.30	15,236	1,982	1,585	2,159	1,784	1,685	1,862	1,784	1,268	1,127	0	0	0
██████████	6	112	99			0	0	0	0	0	0	0	0	0	0	0	0
██████████	9	202	01	147.61	40,297	4,576	4,133	4,576	4,428	4,576	4,428	4,576	4,576	4,428	0	0	0
██████████	10	619		17.00	153	17	17	17	17	17	17	17	17	17	0	0	0
██████████	11	112	55			0	0	0	0	0	0	0	0	0	0	0	0
██████████	14	103	99	162.27	1,785	0	0	0	0	0	0	0	0	1,785	0	0	0
WK # 76 ██████████	DAYS OF SERVICE					31	28	31	30	31	30	31	31	30	0	0	0
MA # ██████████	TOTAL BILLED = \$59,187					DAYS OF SERVICE = 273			PER DIEM = 216.80			EPD START DT = 051287			EPD END DT =		
DOB=12/██████████	SLOT NBR = 40 ██████████					SLOT START DT = 870429			SLOT END DT =			LTS TYPE ST = 051287			LTS TYPE END =		
██████████	2	619	HOSP/INST	17.00	153	17	17	17	17	17	17	17	17	17	0	0	0
██████████	3	202	02	271.67	74,166	8,436	7,557	8,436	8,143	8,436	8,143	8,436	8,436	8,143	0	0	0
██████████	4	112	99			0	0	0	0	0	0	0	0	0	0	0	0
██████████	7	604		108.13	811	303	22	151	173	22	22	32	54	32	0	0	0
██████████	8	112	55			0	0	0	0	0	0	0	0	0	0	0	0
WK # 76 ██████████	DAYS OF SERVICE					31	28	31	30	31	30	31	31	30	0	0	0
MA # ██████████	TOTAL BILLED = \$75,130					DAYS OF SERVICE = 273			PER DIEM = 275.20			EPD START DT = 010405			EPD END DT =		
DOB=10/██████████	SLOT NBR = 4 ██████████					SLOT START DT = 050118			SLOT END DT =			LTS TYPE ST = 011805			LTS TYPE END =		
██████████	25	619	HOSP/INST		0	0	0	0	0	0	0	0	0	0	0	0	0
██████████	26	104	20	42.52	1,216	215	140	54	97	183	97	75	290	65	0	0	0
██████████	27	108		57.67	692	0	0	692	0	0	0	0	0	0	0	0	0
██████████	28	202	02	192.08	52,438	5,969	5,328	5,969	5,755	5,969	5,755	5,969	5,969	5,755	0	0	0
██████████	30	604		108.02	2,841	357	607	334	108	345	183	108	475	324	0	0	0
██████████	31	706	10	61.47	6,885	725	675	692	544	725	791	889	856	988	0	0	0
WK # 9 ██████████	DAYS OF SERVICE					31	28	31	30	31	30	31	31	30	0	0	0
MA # ██████████	TOTAL BILLED = \$64,072					DAYS OF SERVICE = 273			PER DIEM = 234.70			EPD START DT = 100195			EPD END DT =		
DOB=11/██████████	SLOT NBR = 40 ██████████					SLOT START DT = 011117			SLOT END DT =			LTS TYPE ST = 111701			LTS TYPE END =		
██████████	8	619	HOSP/INST	17.00	153	17	17	17	17	17	17	17	17	17	0	0	0
██████████	9	604		107.95	2,839	325	32	162	291	572	615	119	54	669	0	0	0
██████████	10	202	02	353.69	96,557	10,979	9,852	10,979	10,603	10,979	10,603	10,979	10,979	10,604	0	0	0
██████████	11	108		10.00	4,520	720	0	600	550	400	570	630	480	570	0	0	0
WK # 76 ██████████	DAYS OF SERVICE					31	28	31	30	31	30	31	31	30	0	0	0
MA # ██████████	TOTAL BILLED = \$104,069					DAYS OF SERVICE = 273			PER DIEM = 381.21			EPD START DT = 032205			EPD END DT =		
DOB=09/██████████	SLOT NBR = 40 ██████████					SLOT START DT = 051012			SLOT END DT =			LTS TYPE ST = 101205			LTS TYPE END =		
██████████	2	103	99	110.76	3,766	443	221	443	443	443	443	443	222	665	0	0	0
██████████	3	604		108.15	995	87	390	11	334	32	11	108	11	11	0	0	0
██████████	4	706	10	99.10	16,748	2,081	1,784	2,180	1,784	1,585	1,685	1,685	2,279	1,685	0	0	0
██████████	5	112	99			0	0	0	0	0	0	0	0	0	0	0	0
██████████	6	202	01	187.65	51,228	5,692	5,692	5,692	5,680	5,680	5,680	5,704	5,704	5,704	0	0	0
██████████	7	619		17.00	153	17	17	17	17	17	17	17	17	17	0	0	0
WK # 76 ██████████	DAYS OF SERVICE					31	28	31	30	31	30	31	31	30	0	0	0
MA # ██████████	TOTAL BILLED = \$72,890					DAYS OF SERVICE = 273			PER DIEM = 267.00			EPD START DT = 040187			EPD END DT =		

APNDX - A55

REPORTING UNIT: 40
 REPORT ID : L-320
 SEPARATE BY # : 1
 NAME : CIP 1A

COUNTY HSD

40

2006 HSRS LONG TERM SUPPORT SERVICE SUMMARY - LESS COP ASSESSMENT/PLAN DATE OF RUN: 10/31/06

PAGE: 5

[++ UNIT AND COST DATA BY CLIENT AND STANDARD PROGRAM ++]

CLIENT NAME	PROG	SPC	SUB	UNIT	TOTAL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC						
EPISODE KEY	NUM		PROG	COST	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS						
WK # 9	169																						
MA #																							
DOB=10/																							
HOSP/INST DAYS					0																		
1	604			79.00	2,252	47	545	24	0	411	537	32	656	0	0	0	0						
5	202	01		48.96	11,898	1,324	1,538	1,313	1,335	1,316	1,331	1,333	2,408	0	0	0	0						
8	112	57				0	0	0	0	0	0	0	0	0	0	0	0						
11	619			16.50	231	33	33	0	33	33	33	33	33	0	0	0	0						
DAYS OF SERVICE						31	28	31	30	31	30	31	31	0	0	0	0						
TOTAL BILLED =					\$0	DAYS OF SERVICE =					0	PER DIEM =					\$0.00	EPD START DT =		040294	EPD END DT =		
SLOT NBR =						SLOT START DT =						SLOT END DT =						LTS TYPE ST =		061097	LTS TYPE END =		010106
WK # 9	172																						
MA #																							
DOB=10/																							
HOSP/INST DAYS					126	0	0	0	0	0	0	0	4	30	31	30	31						
1	604			79.00	5,720	1,201	1,114	1,319	498	964	324	300	0	0	0	0	0						
2	619			16.50	66	33	33	0	0	0	0	0	0	0	0	0	0						
3	112	55		6.20	56	21	35	0	0	0	0	0	0	0	0	0	0						
4	202	01		491.39	117,441	12,756	13,282	12,962	13,282	14,663	17,487	17,487	15,523	0	0	0	0						
5	112	55		1.00	122	61	61	0	0	0	0	0	0	0	0	0	0						
9	112	99		37.33	112	0	0	112	0	0	0	0	0	0	0	0	0						
10	112	55		8.70	20	0	0	0	0	20	0	0	0	0	0	0	0						
11	112	56				0	0	0	0	0	0	0	0	0	0	0	0						
DAYS OF SERVICE						31	28	31	30	31	30	31	27	0	0	0	0						
TOTAL BILLED =					\$123,537	DAYS OF SERVICE =					239	PER DIEM =					516.89	EPD START DT =		110805	EPD END DT =		
SLOT NBR =					4	SLOT START DT =					051108	SLOT END DT =						LTS TYPE ST =		110805	LTS TYPE END =		
WK # 9	174																						
MA #																							
DOB=04/																							
HOSP/INST DAYS					0																		
1	706	10		14.14	8,187	42	721	933	764	1,400	1,697	1,570	1,061	0	0	0	0						
2	619			16.50	198	0	0	33	33	33	33	33	33	0	0	0	0						
3	604			79.00	6,312	4,353	277	119	253	506	24	221	561	0	0	0	0						
4	202			236.20	51,964	1,882	7,155	7,155	7,155	7,155	7,155	7,155	7,155	0	0	0	0						
DAYS OF SERVICE						8	28	31	30	31	30	31	31	0	0	0	0						
TOTAL BILLED =					\$66,661	DAYS OF SERVICE =					220	PER DIEM =					303.01	EPD START DT =		012406	EPD END DT =		
SLOT NBR =					4	SLOT START DT =					060124	SLOT END DT =						LTS TYPE ST =		012406	LTS TYPE END =		
WK # 9	167																						
MA #																							
DOB=10/																							
HOSP/INST DAYS					0																		
3	604			11.53	1,446	190	166	261	63	63	371	182	150	0	0	0	0						
4	619			16.50	264	33	33	33	33	33	33	33	33	0	0	0	0						
5	202	02		188.14	45,719	5,052	5,367	5,204	5,454	5,239	5,419	6,992	6,992	0	0	0	0						
6	706	10		11.46	4,131	441	478	516	467	516	550	458	705	0	0	0	0						
DAYS OF SERVICE						31	28	31	30	31	30	31	31	0	0	0	0						
TOTAL BILLED =					\$51,560	DAYS OF SERVICE =					243	PER DIEM =					212.18	EPD START DT =		062204	EPD END DT =		
SLOT NBR =					4	SLOT START DT =					040622	SLOT END DT =						LTS TYPE ST =		062204	LTS TYPE END =		
WK # 9	55																						
MA #																							
DOB=11/																							
HOSP/INST DAYS					0																		
1	604			79.00	1,406	126	134	277	119	103	561	63	24	0	0	0	0						
7	706	10		26.76	26,533	3,211	2,890	3,626	3,211	3,318	3,532	3,051	3,693	0	0	0	0						
9	619			16.50	264	33	33	33	33	33	33	33	33	0	0	0	0						
10	506	61		126.73	30,795	3,480	3,626	3,486	3,524	3,508	3,529	4,821	4,821	0	0	0	0						

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.&FORMAT ██████████ COUNTY HSD ██████████ L399 40 ██████████ PRINTS:1 FICHE: 0
 REPORTING UNIT: 40 ██████████ COUNTY HSD
 REPORT ID : L-399 2006 HSRS LONG TERM SUPPORT SERVICE SUMMARY - EXPENDITURE BY SPC
 SEPARATE BY # : 1
 NAME : CIP 1A

PAGE: 1
 DATE OF RUN: 10/31/06

++ COST AND SERVICE DATA BY FUND SOURCE ++

SPC	SUB	CLIENT	TOTAL	AVE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
PROG	COUNT	COSTS	COST	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS	COSTS
104	10	1	37,442	37442	5,489	4,913	5,447	0	5,447	5,269	5,431	5,447	0	0	0	0
104	12	2	78,796	39398	8,648	7,812	8,649	8,369	8,688	8,369	8,648	8,868	10,745	0	0	0
104	20	2	290	\$145	12	36	12	20	50	50	20	50	40	0	0	0
107	30	1	130	\$130	15	0	0	0	0	15	0	100	0	0	0	0
107	40	1	162	\$162	24	20	0	0	65	20	33	0	0	0	0	0
108		2	9,388	\$4694	1,175	1,160	1,411	1,009	1,106	1,283	828	1,172	244	0	0	0
112	46	1	0	\$0	0	0	0	0	0	0	0	0	0	0	0	0
112	55	3	0	\$0	0	0	0	0	0	0	0	0	0	0	0	0
112	56	3	0	\$0	0	0	0	0	0	0	0	0	0	0	0	0
112	99	1	2,292	\$2292	0	170	550	0	42	0	0	1,530	0	0	0	0
202	02	4	242,773	60693	27,582	24,849	27,582	26,671	27,582	26,671	27,583	27,582	26,670	0	0	0
503		7	0	\$0	0	0	0	0	0	0	0	0	0	0	0	0
507	04	1	554	\$554	0	0	90	62	70	70	108	82	73	0	0	0
604		7	11,961	\$1709	1,602	1,434	1,193	1,448	1,181	1,361	1,560	1,534	650	0	0	0
706		2	34,450	17225	3,455	3,620	4,271	3,257	3,944	3,822	3,844	4,400	3,836	0	0	0
706	10	1	10,062	10062	799	967	1,623	1,303	1,263	1,387	1,522	1,198	0	0	0	0
SUM	COST CIP 1A		\$428,299		48,802	44,980	50,827	42,138	49,438	48,318	49,576	51,962	42,258	0	0	0
SVC	DAYS CIP 1A		1,881		217	196	217	210	217	210	217	217	180	0	0	0

APNDX - A57

.&FORMAT
 TABLE 1-HSRS COUNTY SLOT REPORT FOR
 SORTED BY SLOT NUMBER
 REPORT ID: HSRS-A002 (PW0087TJ)

2000 ██████████ CO COMPREHENSIVE BOARD
 2006

22:51 Tuesday, October 31, 2006 61

(continued)

LTS SLOT #	CLIENT NAME	HSRS CLIENT #	MODULE KEY	LTS SLOT TYPE	SLOT CREATION DATE	OCCUPANT START DATE	OCCUPANT END DATE
200001	██████████	H6	HO	CIP1B-LOC M	01/01/96	08/05/04	
200002	██████████	S7	PO	CIP1B-LOC M	10/20/95	10/20/95	
200003	██████████	T1	ZO	CIP 1B	01/01/90	01/01/90	
200004	██████████	T2	DO	BRAIN INJURY	11/08/95	11/08/95	
200005	██████████	T3	XO	CIP 1B	09/04/90	09/04/90	
200006	██████████	T3	QO	CIP1B-LOC M	01/02/96	01/02/96	
200007	██████████	00	TO	CIP 1B	12/01/92	01/01/04	
200008	██████████	R4	VO	CIP 1B	01/01/89	08/05/02	
200009	██████████	T5	RO	CIP 1B	01/18/93	01/18/93	
200010	██████████	S23	KO	CIP 1B	11/07/94	08/05/99	
200011	██████████	T720	GO	CIP 1B	04/01/90	04/01/90	
200012	██████████	U29	VO	CIP1B-LOC M	10/10/95	10/10/95	
200013	██████████	U48	QO	CIP 1A	01/08/93	01/08/93	
200014	██████████	L66	SO	CIP1B-LOC M	11/01/96	01/20/04	
200015	██████████	I98	CO	CIP 1B	08/24/92	05/08/97	
200016	██████████	V30	WO	CIP1B-LOC M	12/01/96	12/01/96	
200017	██████████	V86	YO	CIP 1A	08/01/93	07/21/99	
200018	██████████	W0	PO	CIP1B-LOC M	01/01/89	01/01/89	
200019	██████████	M32	NO	CIP1B-LOC M	10/01/95	08/29/04	
200020	██████████	W32	WO	CIP1B-LOC M	06/30/95	06/30/95	
200021	██████████	W33	SO	CIP 1B	09/01/95	09/01/95	
200022	██████████	W49	JO	CIP 1A	03/28/94	03/28/94	
200023	██████████	E21	DO	CIP 1B	03/28/94	01/01/04	
200024	██████████	W63	HO	CIP 1B	07/01/88	07/01/88	
200025	██████████	W76	LO	CIP1B-LOC M	11/01/95	11/01/95	
200026	██████████	W88	YO	CIP1B-LOC M	06/01/94	06/01/94	
200027	██████████	X12	MO	CIP1B-LOC M	01/01/96	01/01/96	
200028	██████████	Z41	JO	CIP1B-LOC M	01/01/96	03/04/03	
200029	██████████	X97	AO	CIP 1A	02/01/91	03/29/01	
200030	██████████	Y33	RO	CIP 1A	06/20/89	06/20/89	
200031	██████████	Y5	VO	CIP1B-LOC M	01/01/96	01/01/96	
200032	██████████	Y6	BO	CIP 1B	04/01/93	04/01/93	
200033	██████████	X7	KO	CIP 1B	01/26/94	01/01/04	
200034	██████████	N5	GO	CIP1B-LOC M	01/01/97	09/01/98	
200035	██████████	M8	HO	CIP1B-LOC M	03/20/97	11/01/04	
200036	██████████	Q2	GO	CIP1B-LOC M	05/01/97	04/18/03	
200037	██████████	08	MO	CIP1B-LOC M	02/19/97	06/24/03	
200038	██████████	H5	ZO	CIP1B-LOC M	03/01/97	04/01/06	
200039	██████████	J7	JO	CIP1B-LOC M	01/01/97	07/21/04	
200040	██████████	04	ZO	CIP1B-LOC M	01/01/97	07/05/03	
200041	██████████	Q6	TO	CIP1B-LOC M	06/01/97	06/19/06	
200042	██████████	H2	QO	CIP1B-LOC M	05/09/97	05/09/97	
200043	██████████	Z3	KO	CIP1B-LOC M	04/23/97	04/23/97	
200044	██████████	V6	HO	CIP1B-LOC M	05/01/97	10/25/06	
200045	██████████	J4	GO	CIP1B-LOC M	07/01/97	07/01/97	
200046	██████████	Z3	NO	CIP1B-LOC M	06/12/97	06/12/97	
200047	██████████	I7	UO	CIP 1B	10/17/97	10/17/97	
200048	██████████	V1	ZO	CIP 1A	10/13/97	01/01/04	
200049	██████████	K1	AO	CIP1B-LOC M	09/15/97	08/05/03	

APNDX -- A58

.&FORMAT ██████████ CO COMPREHENSIVE BOARD A010 203000 PRINTS:1 FICHE: 0
 REPORTING UNIT: 20 ██████████ CO COMPREHENSIVE BOAR
 REPORT ID: HRSR-A010 (PW0081LJ)

LISTING BY AGENCY FOR CIPIA ' FINAL ENHANCED SLOTS'
 SLOT CREATION DATE ' FROM 7-1-2003 TO PRESENT'

PAGE: 0001
 RUNDATE: 31OCT06
 REPORT YEAR: 2006

CLIENT NAME	SLOT NO.	SLOT CREATION DATE	VARIANCE RATE	TOTAL COST	TOTAL DAYS	HSR EPISODE CODE
██████████	259	08/24/06	0.00	\$10,511.70	38	S0144906
██████████	257	06/19/06	0.00	\$20,754.15	104	A0143380
██████████	235	04/26/04	0.00	\$69,846.52	273	T0121455
██████████	256	05/31/06	0.00	\$36,553.70	123	P0141835
██████████	236	05/03/04	0.00	\$41,357.34	273	E0121622
██████████	250	08/29/05	0.00	\$76,747.71	273	K0131846
██████████	237	04/26/04	0.00	\$120,294.26	273	R0121479
██████████	247	07/08/05	0.00	\$84,840.96	273	E0122714
				-----	-----	
				\$460,906.34	1,630	

*****THIS IS THE LAST PAGE FOR A010, REPORT 'ONE ' - TOTAL OF 1 PAGES *

APNDX - A59

REPORTING UNIT 4000
REPORT ID : A008

LTS WAIVER MANDATE REPORT FOR 2006

CLIENT NAME	HSRS CLIENT ID	EPISODE KEY	EPISODE START DATE	L O C	CR LV ARR	MA WV ELIG IND	CL CHAR	TOTAL COP COST	COUNT	TOTAL MA COST
[REDACTED]	S05	U0	11/01/04	5	30	A	MI	\$1,825	1	\$0
[REDACTED]	L68	A0	09/22/99	5	30	A	MI	\$946	1	\$0
[REDACTED]	H68	F0	11/13/03	5	61	A	MI	\$23,538	1	\$0
[REDACTED]	P35	R0	08/06/04	5	30	A	MI	\$950	1	\$0
[REDACTED]	T62	V0	01/03/05	5	30	A	MI	\$1,509	1	\$0
[REDACTED]	K88	X0	04/13/93	5	61	A	MI	\$938	1	\$0
[REDACTED]	L12	W0	02/01/98	5	30	A	MI	\$992	1	\$0
[REDACTED]	E35	X0	02/12/99	5	30	A	MI	\$3,328	1	\$0
[REDACTED]	Y26	I0	10/01/03	5	61	A	MI	\$33,716	1	\$0
[REDACTED]	K14	U0	07/01/97	5	30	A	MI	\$6,011	1	\$0
[REDACTED]	B67	J0	04/06/04	5	30	A	MI	\$2,649	1	\$0
[REDACTED]	F03	L0	02/01/99	1	30	A	MI	\$1,781	1	\$0
[REDACTED]	L60	K0	05/07/98	5	30	A	MI	\$857	1	\$0
[REDACTED]	E88	B0	08/01/96	5	30	A	MI	\$987	1	\$0
[REDACTED]	R78	L0	01/08/98	5	30	A	MI	\$1,081	1	\$0
[REDACTED]	L73	00	05/01/99	5	30	A	MI	\$275	1	\$0
[REDACTED]	A94	Q0	10/23/97	5	37	A	MI	\$449	1	\$0
[REDACTED]	I64	B0	10/01/99	5	30	A	MI	\$1,294	1	\$0
[REDACTED]	B53	E0	08/11/03	5	30	A	MI	\$1,083	1	\$0
[REDACTED]	T09	W0	01/24/97	5	61	A	MI	\$1,475	1	\$0
[REDACTED]	H48	D0	09/21/99	5	61	A	MI	\$834	1	\$0
[REDACTED]	F13	P0	09/08/03	5	30	A	MI	\$1,710	1	\$0
[REDACTED]	U21	L0	09/01/97	5	30	A	MI	\$563	1	\$0
[REDACTED]	H26	G0	03/19/04	5	27	A	MI	\$468	1	\$0
[REDACTED]	L45	B0	12/27/95	5	30	A	MI	\$1,644	1	\$0
[REDACTED]	N02	I0	02/01/99	5	38	A	MI	\$393	1	\$0
[REDACTED]	F56	C0	05/27/99	5	67	A	MI	\$2,746	1	\$0
[REDACTED]	U72	D0	01/01/95	5	30	A	MI	\$3,081	1	\$0
[REDACTED]	Z19	T0	12/18/03	5	61	A	MI	\$17,709	1	\$0
[REDACTED]	J77	J0	02/19/98	5	61	A	MI	\$18,460	1	\$0
[REDACTED]	J32	K0	10/01/99	5	30	A	MI	\$2,472	1	\$0
[REDACTED]	G74	X0	11/19/87	5	30	A	MI	\$3,109	1	\$0
[REDACTED]	J07	L0	05/01/99	5	30	A	MI	\$1,537	1	\$0
[REDACTED]	T59	S0	05/21/04	5	30	A	MI	\$238	1	\$0
[REDACTED]	X11	C0	09/01/97	5	30	A	MI	\$1,130	1	\$0
[REDACTED]	S76	00	09/27/90	2	67	A	MI	\$127	1	\$0
[REDACTED]	M24	U0	03/06/91	5	30	A	MI	\$1,488	1	\$0
[REDACTED]	Q17	I0	02/01/98	5	30	A	MI	\$1,631	1	\$0
[REDACTED]	E24	T0	03/03/99	5	30	A	MI	\$850	1	\$0
[REDACTED]	C77	C0	07/06/04	5	30	A	MI	\$773	1	\$0
[REDACTED]	W31	N0	01/01/88	5	61	A	MI	\$29,870	1	\$0
[REDACTED]	V22	T0	12/07/87	5	61	A	MI	\$1,015	1	\$0
[REDACTED]	U13	C0	06/22/87	5	37	A	MI	\$400	1	\$0
[REDACTED]	P12	I0	05/01/86	5	65	A	MI	\$17,180	1	\$0
[REDACTED]	H29	D0	05/31/94	5	30	A	MI	\$2,143	1	\$0
[REDACTED]	X98	A0	02/17/86	5	61	A	MI	\$32,852	1	\$0
[REDACTED]	D2	T0	10/03/90	5	30	A	MI	\$6,053	1	\$0

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COUNTY CODE : [REDACTED]
 REPORT ID : HRSR-L016

L016 50 PRINTS:1 FICHE: 0

2006 HRSR COP EXPENDITURE RPT/STATE RATIO-GPR = FEDERAL RATE

0.4245
 0.5755

PAGE: 1
 DATE OF RUN: 10/31/06

CLIENT NAME	EPISODE KEY	SSN/MA	BIRTH YEAR	CLT CHAR	C L	ASSESS. DATE	PLAN DATE	EPD END DATE	CL RE	COP COST	COP 1B/BIW MATCH COST	CIP MATCH COST	COP CHILD WAIVER MATCH COST	ASS. COST	PLAN COST	WV **
[REDACTED]	HO	[REDACTED]	19	.DD.	M	05/29/97	06/20/97				396					
[REDACTED]	FO	[REDACTED]	19	.MI.	1	05/20/97	06/23/97			2082						3
[REDACTED]	BO	[REDACTED]	19	PHDI	2	10/01/01	10/01/01									
[REDACTED]	QO	[REDACTED]	19	PHDI	2	01/02/96	01/09/96									
[REDACTED]	QO	[REDACTED]	19	.DD.	M	08/06/97	07/01/99			275	6514					
[REDACTED]	VO	[REDACTED]	19	PHDI	2	06/01/01	06/01/01			186						3
[REDACTED]	OO	[REDACTED]	19	.DD.	O	01/29/04	02/01/04				8842					
[REDACTED]	GO	[REDACTED]	19	.MI.	1	10/11/04	11/01/04			724						3
[REDACTED]	BO	[REDACTED]	19	ELDE	1	07/17/01	08/01/01									
[REDACTED]	RO	[REDACTED]	19	ELDE	2	10/25/00	10/31/00									
[REDACTED]	KO	[REDACTED]	19	PHDI	2	04/12/99	04/26/99									
[REDACTED]	MO	[REDACTED]	19	.DD.	O	11/03/97	11/03/97				18749					
[REDACTED]	QO	[REDACTED]	19	ELDE	2	06/27/05	07/01/05			140						3
[REDACTED]	AO	[REDACTED]	19	.DD.	M	05/16/96	06/25/96				7329					
[REDACTED]	AO	[REDACTED]	20	.DD.	M	02/10/03	02/10/03			360	8364					
[REDACTED]	XO	[REDACTED]	19	ELDE	2	06/23/03	07/01/03									
[REDACTED]	EO	[REDACTED]	19	PHDI	P	*03/08/06	*04/01/06			2285	10930		143	184		
[REDACTED]	PO	[REDACTED]	19	.DD.	O	04/17/95	04/17/95			107	18951					
[REDACTED]	EO	[REDACTED]	19	ELDE	2	09/14/04	10/04/04			8						3
[REDACTED]	OO	[REDACTED]	19	PHDI	2	07/28/97	08/01/02									
[REDACTED]	EO	[REDACTED]	19	.DD.	O	04/19/96	08/01/96									
[REDACTED]	DO	[REDACTED]	19	.DD.	M	10/13/95	02/21/96									
[REDACTED]	KO	[REDACTED]	19	ELDE	2	06/20/00	08/08/00			375						3
[REDACTED]	XO	[REDACTED]	19	ELDE	2	07/30/04	08/01/04			1103						3
[REDACTED]	HO	[REDACTED]	19	ELDE	2	*04/17/06	*05/01/06						143	184		3
[REDACTED]	RO	[REDACTED]	19	ELDE	2	08/18/05	08/22/05			999						
[REDACTED]	ZO	[REDACTED]	19	ELDE	1	08/01/02	08/01/02									

* INDICATES A DATE WITHIN THE REPORT PERIOD.

** INDICATES BOTH COP AND WAIVER PARTICIPANT.

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.&FORMAT ██████████ COUNTY HSD
 COUNTY CODE : 0 ██████████
 REPORT ID : HRSR-L04A (PW0085WM)

L04A 40000 PRINTS:1 FICHE: 0
 ██████████
 LTS-COP SIGNIFICANT PROPORTION REPORT

DATE OF RUN: 10/31/06
 REPORT PERIOD: 01/01/06 - 12/31/06

CLTCHAR COP COPW CIP1B CSLA TOTAL RATIO

-----*
 | NOT ADJUSTED |
 -----*

.MI.	1	0	0	0	1	4.3%
PHDI	0	2	0	0	2	8.7%
.DD.	0	0	4	0	4	17.4%
ELDE	3	13	0	0	16	69.6%

-----*
 | ELDERLY ADJUSTED |
 -----*

.MI.	1	0	0	0	1	4.3%
PHDI	0	2	0	0	2	8.7%
.DD.	0	0	3	0	3	13.0%
ELDE	3	13	1	0	17	73.9%

-----*
 TOTAL 4 15 4 0 23 100.0%
 -----*

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** TABLE INCLUDES ONLY CASES WITH REPORTED COSTS

*** END OF REPORT L04A (PW0085WM)

.&FORMAT █████ COUNTY HSD
REPORTING UNIT: 40 █████ COUNTY HSD
REPORT ID : HSR5-A006 (PW0082HJ)

A006 40000 PRINTS:1 FICHE: 0

OPEN, ELIGIBLE LTS APPLICANTS ON 09/30/2006

PAGE: 1
RUN DATE: 10/31/06

CLIENT NAME EPISODE# AGE LIVNG ARRNGMNT EPISODE ST PGM ST DT

CLIENT CHARACTERISTIC1 - MENT ILL SPC 898

██████████ NO █████ 70 OWN HOME/APT 11/16/04 11/16/04
██████████ TO1 █████ 64 OWN HOME/APT 11/06/02 11/06/02

TOTAL MENT ILL SPC 898 CLIENTS - 2

TOTAL ALL MENT ILL CLIENTS - 2

CLIENT CHARACTERISTIC1 - DEVP DIS SPC 898

██████████, ██████████ Y █████ 23 OTH LIV ARR 06/01/02 06/01/02
██████████ IO █████ 45 OWN HOME/APT 04/22/03 04/22/03
██████████ SO █████ 24 OWN HOME/APT 03/05/02 03/05/02
██████████ GO █████ 24 OWN HOME/APT 06/07/03 06/07/03
██████████ VO █████ 18 OWN HOME/APT 05/04/06 05/04/06
██████████ UO █████ 49 OWN HOME/APT 12/14/04 12/14/04
██████████ LO █████ 23 OWN HOME/APT 03/01/02 03/01/02
██████████ QO █████ 32 OWN HOME/APT 08/07/06 08/07/06
██████████ BO █████ 21 OWN HOME/APT 06/21/04 06/22/04
██████████ WO █████ 22 OTH LIV ARR 10/31/02 10/31/02
██████████ JO █████ 23 OWN HOME/APT 07/06/04 07/07/04
██████████ HO █████ 23 OWN HOME/APT 03/27/02 03/27/02

TOTAL DEVP DIS SPC 898 CLIENTS - 12

TOTAL ALL DEVP DIS CLIENTS - 12

CLIENT CHARACTERISTIC1 - PHYS DIS SPC 897

██████████ VO █████ 48 OWN HOME/APT 04/27/04 04/27/04

TOTAL PHYS DIS SPC 897 CLIENTS - 1

CLIENT CHARACTERISTIC1 - PHYS DIS SPC 898

██████████ SO █████ 43 BR INJ RHB-HSP 08/28/03 08/28/03
██████████ QO █████ 50 OWN HOME/APT 08/16/06 08/16/06
██████████ LO1 █████ 55 OWN HOME/APT 09/05/03 12/15/04
██████████ AO1 █████ 51 OWN HOME/APT 12/22/04 12/23/04

TOTAL PHYS DIS SPC 898 CLIENTS - 4

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COUNTY CODE : 0 [REDACTED]
 REPORT ID : LTS015BT 2006 LTS - CBRF EXPENDITURE REPORT
 SEPARATE BY # :
 NAME :

PAGE: 1
 DATE OF RUN: 11/22/06

CLIENT NAME	HSRS CLT ID	EPISODE KEY	CIP2 \$	COPW \$	COP \$	CIP1B CP MCH \$	IBCM\$+ CPW\$ + COP	CBRF TYPE	NEW CLIENT CP MA
[REDACTED]	H09	CO	0	23309	711	0	24020	506:64	
[REDACTED]	C42	OO	0	1440	0	0	1440	506:65	
[REDACTED]	P55	LO	0	26204	0	0	26204	506:64	
[REDACTED]	N80	UG	0	0	0	9537	9537	CBRF 5-8 LICENSED BEDS	
[REDACTED]	U19	TO	23017	0	929	0	929	CBRF 5-8 LICENSED BEDS	Y
[REDACTED]	K50	PO	0	11120	2418	0	13539	506:64	
[REDACTED]	R42	IO	0	22791	916	0	23707	CBRF 5-8 LICENSED BEDS	
[REDACTED]	Q22	W	0	24235	1469	0	25704	506:64	
[REDACTED]	N94	B	0	25224	0	0	25224	CBRF 5-8 LICENSED BEDS	
[REDACTED]	T34	X	0	22854	3124	0	25978	CBRF 5-8 LICENSED BEDS	
[REDACTED]	H42	Z	0	0	3704	0	3704	CBRF 5-8 LICENSED BEDS	
[REDACTED]	J87	H	0	16782	0	0	16782	506:64	

TOTAL NUMBER OF PARTICIPANTS: 12

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COUNTY CODE : 0 [REDACTED]
 REPORT ID : LTS015BT 2006 HSRS CBRF EXPENDITURE REPORT
 SEPARATE BY # :
 NAME :

PAGE: 2
 DATE OF RUN: 11/22/06

COUNTY TOTALS

	CIP2 \$	COP-W \$	COP \$	CIP-1B COP MATCH \$	COP-W \$ + CIP1BCPM\$	CIP-1A	CIP-1B
TOTAL CBRF COSTS:	23017	173958	13271	9537	196767	54627	51688
ALL COSTS:	202406	675376	46893	182723	904993	542352	805453
CBRF COSTS/ALL COSTS:	11.4%	25.8%	28.3%	5.2%	21.7%	10.1%	6.4%

* - INDICATES A DATE WITHIN THE REPORT PERIOD.

REPORTING UNIT: 30
 REPORT ID: HRSR-F001 (PW0088BJ)

CO DEV DIS SERV BD
 FSP SERVICE CLIENT EXPENDITURES REPORT
 REPORTING PERIOD: 01/01/06 - 10/31/06

PAGE: 1
 RUNDATE: 10/31/06
 SEQNO: 317

CLIENT NAME	CLIENT #	MA #	BIRTH DATE	S E DATE	START DATE	END DATE	CL A RS L	CLIENT CHAR	P M V C E	MED NEEDS	FAMILY ID	C A PAR I	ST ENDS	PROV				
EPISODE	NXT RV TG	CSTS: EST	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YRLY	SRV ST	SRV END	PAY MET
[REDACTED] GO	R86 01	[REDACTED]	01	F W	051201		00	28	2 3 2 2 3		6A	2 N		6 0				
		01 K	0	0	0	0	0	0	0	150	0	0	0	0	150	051201		78 [REDACTED] 000
		02 M	0	0	0	0	0	0	0	382	0	0	0	0	382	060801		78 [REDACTED] 00
[REDACTED] VO	U526 01	[REDACTED]	94	F W	971007		00	0985	2 2 2 3 2	678							2 N	6 0
		01 D																78 [REDACTED] 00
		02 G																
[REDACTED] S,	M28 01	[REDACTED]	93	F W	020618			8602	2 3 3 2 2	7							2 N	4 0
		01 G																78 [REDACTED] 00
		02 P																
		03 K																
[REDACTED] GO	S110 01	[REDACTED]	88	M W	000419		00	25	2 3 3 1 1	79							2 N	6 0
		01 K														000419		78 [REDACTED] 000
		02 L														000419		78 [REDACTED] 00
		03 D	0	0	284	0	0	0	0	0	0	0	0	0	284	041101		78 [REDACTED] 00
		04 D	0	0	0	0	0	0	0	0	0	0	0	0	0		060331	
[REDACTED] E	E346 01	[REDACTED]	98	F W	020525		00	2628	1 1 1 1 3								1 N	3 0
		01 B														020525		
		02 L														020525		
		03 P														020525		
		04 G	0	0	83	0	388	87	0	0	0	0	0	0	558	050101		78 [REDACTED] 00
[REDACTED] BO	Y058 01	[REDACTED]	94	F W	010111		00	23	1 1 3 2 3	9							2 N	1 0
		01 B														010111		
		02 G														010111		
		03 D														010111		
		04 L	0	0	0	0	233	0	1044	0	0	0	0	0	1277	010111		

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REPORTING UNIT: 30
 REPORT ID: HSR5-F005

30000
 CO DEV DIS SERV BD
 FSP SERVICE CLIENT EXPENDITURES ENTRY
 REPORTING PERIOD: 01/01/05 - 12/31/05

PAGE: 0001
 RUNDATE: 03/01/06

CLIENT NAME	CLIENT #	BIRTH DATE	EPISODE	PGM NO	SUB PGM	YR COSTS ON HRS	COST CODE A/S/R	YR COSTS TO BE ENTERED	CONSIDERED OUT/HOME?	CRISIS SITUATN?
[REDACTED]	R86 [REDACTED]	02/[REDACTED]	G00 [REDACTED]	01	K	330				
[REDACTED]	U52 [REDACTED]	04/[REDACTED]	V00 [REDACTED]	01	D					
				02	G					
[REDACTED]	M28 [REDACTED]	05/[REDACTED]	L0 [REDACTED]	01	G					
				03	K	917				
				02	P					
[REDACTED]	S110 [REDACTED]	01/[REDACTED]	G00 [REDACTED]	03	D					
				01	K					
				02	L					
[REDACTED]	E346 [REDACTED]	04/[REDACTED]	E0 [REDACTED]	01	B					
				02	L					
				03	P					
[REDACTED]	Y058 [REDACTED]	09/[REDACTED]	B0 [REDACTED]	01	B					
				03	D					
				02	G					
				04	L					
[REDACTED]	I340 [REDACTED]	02/[REDACTED]	I0 [REDACTED]	04	D	389				
				01	F	953				
				03	G	346				
				02	L	1312				
[REDACTED]	0601 [REDACTED]	03/[REDACTED]	F0 [REDACTED]	04	A	195				

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STATEWIDE ALPHABETIC PROVIDER NUMBER DIRECTORY (EXCLUDES
FOSTER HOMES) AS OF November 10, 2006

PROVIDER NAME 1	PROVIDER NAME 2	NUMBER	ACTIVE	PROVIDER TYPE			
ADDRESS	CITY	ZIP	TYPE	AGENCY LICENSE NAME	BDOP IND	REQUESTING AGENCY	
A & A HEATING INC S4498B RAILROAD AVENUE	VIROQUA, WI	54665	8940620127 NONE	YES	OTHER	PURCHASED VERNON COUNTY HSD	
A & C GUARDIAN INC W6587 HWY P	[REDACTED] PARDEEVILLE WI	53954	8940110074 STATE	YES	OTHER	PURCHASED COLUMBIA COUNTY HSD	
A & J MOBILITY 3405 TRUAX COURT SUITE B	EAU CLAIRE WI	54703	8940180053 NONE	YES	OTHER	PURCHASED RUSK COUNTY HSD	
A & M TRUSTWORTHY HARDWARE 101 MAIN ST	LA FARGE WI	54639	8940620081 NONE	YES	OTHER VERNON HSD	PURCHASED VERNON COUNTY HSD	
A & O COUNSELING CENTERS INC 1615 BARTON AVENUE	AODA DAY TRMT WEST BEND, WI	53095	0811700000 STATE	NO	OUTPATIENT FACILITY/SERVICE OFFICE	PURCHASED DODGE COUNTY HUMAN SERVICES	
A B C CHILD CARE CENTER 102 E CENTRAL ENTRANCE	DULUTH, MN	55811	8040160045 STATE	YES	CHILD DAY CARE (STATE LICENSED) MN DHS	PURCHASED DOUGLAS HUMAN SERVICES DEPT	
A BETTER CHOICE GROUP HOME 216 W WINNECONNE AVE	WINNEBAGO COUNTY DSS NEENAH WI	54956	0955800000 STATE	YES	GROUP HOME - PROFIT CFS	PURCHASED WINNEBAGO COUNTY HSD	
A CHILDREN'S GARDEN 7001 HWY 175	ALLENTON WI	53002	8010660014 STATE	YES	CHILD DAY CARE (STATE LICENSED) MN DHS	PURCHASED OZAUKEE CO DEPT OF SOC SERV	
A FRIEND WITH A TRUCK 219 E FRANKLIN	PORTAGE WI	53901	8940110078 NONE	YES	OTHER	PURCHASED COLUMBIA COUNTY HSD	
A GUARDIAN INC PO BOX 653	[REDACTED] GILLETT, WI	54124	8940420012 NONE	YES	OTHER OCONTO CO HSD	PURCHASED OCONTO CO HSD	
A HELPING HANDS FOSTER HOME 127 W DOUGLAS	[REDACTED] RICE LAKE, WI	54868	3640030028 COUNTY	YES	ADULT FAMILY HOME BARRON CO HSD	PURCHASED POLK COUNTY HSD	
A LOVING HOME PO BOX 1405	BROOKFIELD, WI	53008	0975700000 COUNTY	YES	CBRF - 5-8 RESIDENTS WAUKESHA HSD	PURCHASED WAUKESHA CO HSD	
A M GUARDIANSHIPS INC 9001 HULDA DRIVW	STURTEVANT, WI	53177	8920300014 NONE	YES	OTHER	PURCHASED KENOSHA CO COMPREHENSIVE BOARD	
A NEW OUTLOOK GROUP HOME 3901 N 60TH ST	NEW HORIZON CENTER MILWAUKEE, WI	53213	0915700000 STATE	NO	GROUP HOME - CORPORATE, NON-PROFIT DCFS	PURCHASED R D U	
A POSITIVE OUTLOOK 4070 N 51ST BLVD	NEW HORIZON CTR MILWAUKEE, WI	53216	0736800000 STATE	NO	RESIDENTIAL CARE CENTER - PRIVATE NONPROFIT	PURCHASED MILWAUKEE CO DSS	
A SPLENDICARE HEALTH 3927 W ROOSEVELT DR	[REDACTED] MILWAUKEE, WI	53216	0981100000 STATE	YES	CBRF - 5-8 RESIDENTS	PURCHASED MILWAUKEE DEPT OF AGING	
A T HOME CARE S54 W30085 FRYATT CT	MUKWONAGO WI	53149	3640670077 COUNTY	YES	ADULT FAMILY HOME	PURCHASED WAUKESHA CO HSD	

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