NEW YORK STATE

CONSOLIDATED FISCAL REPORT

For the Period: July 1, 2008 to June 30, 2009

SCHEDULE OMH-2 MEDICAID UNITS OF SERVICE BY PROGRAM/SITE

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AGENCY NAME: AGENCY CODE: **COLUMN NUMBER** Line PROGRAM CODE (PROGRAM CODE INDEX) No. PROGRAM TYPE PROG/SITE ID. # TYPE OF SERVICE WEIGHT TOTAL WEIGHTED TOTAL SERVICE TOTAL WEIGHTED SERVICE SERVICE WEIGHTED SERVICE TOTAL WEIGHTED SERVICE TOTAL WEIGHTED VISITS (PROGRAM CODE) **FACTOR** VISITS VISITS HOURS **VISITS** VISITS **HOURS VISITS** VISITS HOURS VISITS **VISITS HOURS** VISITS HOURS Continuing Day Treatment (1310) Partial Hospitalization (2200) 1 Regular 2 Collateral 3 Group Collateral 4 Crisis Intensive Psychiatric Rehab. (2320) 5 Regular Clinic Treatment (2100) 6 Brief 0.50 7 Regular 1.00 8 Group 0.35 9 Collateral 1.00 10 Group Collateral 0.35 11 Crisis 1.00 Day Treatment (0200) 12 Brief Day 0.33 13 Half Day 0.50 14 Full Day 1.00 15 Collateral 0.33 16 All Other 1.00 17 Residential (Patient Days) 1.00

18 Total