NEW YORK STATE CONSOLIDATED FISCAL REPORT

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

SCHEDULE OMRDD-1 SCHEDULE OF SERVICES -ICF/DDs Only

Page _

AGENCY NAME:

AGENCY CODE:

MEDICAID PROVIDER AGREEMENT NUMBER:

SITE ADDRESS:

PROGRAM TYPE & CODE NUMBER:

OPERATING CERTIFICATE NUMBER:

Line DGF Purchases Windicial Durbased DGF Purchases Anount Association Windicial by CF DGF Purchases Minitian Windicial by CF DGF Purchases Windicial by CF <thdgf purchases<br="">Windicial by CF <thdgf purchases<br="">Windit</thdgf></thdgf>	Complete a separate schedule for each site. For each serv	ice type or supply,	check Cols. 1	, 2 or 3. If Col. 2 or	3 is checked, sho	ow the d	ollar amount associated with Col. 2 or 3 in	Column 4.		-	
Planmacy Services Adde Services 1 Prescription Drugs + Insulin 26 2 Non-Prescription Drugs 27 3 Medical Grows 27 4 Entoral Formulan 28 3 Medical Grows 28 4 Entoral Formulan 28 5 Dapers/Underpads 29 6 0 39 6 0 39 6 0 39 6 0 39 6 0 39 7 Datable Medical 0 8 0 30 9 30 10 9 30 10 9 30 10 9 30 10 9 30 10 9 30 10 9 30 10 9 30 10 9 30 10 9 30 10 9 30 10 9 30 10 9 30 10 9 30 10 9 10 10 9 10 10 <		Exclusively Purchased w/ Medicaid	Exclusively Purchased	ICF Purchases Made Only Where MA Card Did	ICF Purchase Amount Associated	-		Exclusively Purchased w/ Medicaid	Exclusively Purchased	ICF Purchases Made Only Where MA Card Did	Col. 4 ICF Purchase Amount Associated
1 Prescription Drugs + Insulin 26 26 27 Personal Care Aide 20 2 Name/Tescription Drugs 27 Personal Care Aide 28 General Medical - Direct Services 21 4 Enteral Formulae 28 General Medical - Direct Service 29 29 5 DaperSt-Underpads 29 29 General Medical - Consultation 20 6 Other Medical Services 30 Physician - Direct Service 20 20 7 Durable Medical 32 Psychiatriant - Direct Service 20		Card	by ICF	Not Cover Items	W/ Col. 2 or 3	NO.		Card	by ICF	Not Cover Items	W/ Col. 2 or 3
2 Ion-Prescription Drugs 27 3 Medical Gioves Medical Gervices 4 Entral Formulae 28 6 Other Medical Supplies* 30 6 Other Medical Supplies* 30 7 Durable Medical - Consultation 31 8 Operation Direct Service 32 9 Prosticate: Consultation 32 9 Prosticate: Consultation 32 9 Service Coordination 33 9 Service Coordination 35 9 Service Settles 36 9 Service Settles 36 9 Service Settles 36 9 Service Settles 37 9 Service Settles 36 9 Service Settles 37 9 Service Settles 38 9 Service Settles 39 9 Service Settles 39 9 Service Settles 39 9 Service Settles 39 9 Service Setles 39						26		-			
3 Medical Gloves Medical Services 4 Enteral Formulae C 28 General Medical - Consultation C 5 DisperS/Underpads C 30 Physician - Consultation C 6 Other Medical Supplies' C 30 Physician - Consultation C 7 Durable Medical C 30 Physician - Consultation C C 7 Durable Medical Consultation C <								-		-	
4 Enteral Formulae 28 General Medical - Direct Service 1 5 Diagers/Undergads 29 General Medical - Consultation 1 6 Other Medical Supplies' 30 Physician - Direct Service 1 7 Durable Medical 32 Psychiatris - Direct Service 1 1 8 Presthied & Othotic 32 Psychiatris - Consultation 1 1 9 Service Coordination 33 Psychiatris - Consultation 1 <td< td=""><td>· · · ·</td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></td<>	· · · ·							-			
S Diapers/Underpads Ceneral Medical - Consultation Image: Consultation						28					
6 Other Medical Supplies* 30 Physician - Direct Service 1 1 Durable Medical 31 Physician - Consultation 1 31 Physician - Service 1 1 1 1 1 Durable Medical 32 Psychiatris - Consultation 1 32 Psychiatris - Consultation 34 All Dental Services 1 3 Envice Coordination 34 All Dental Services 1 3 Transportation Services 36 28 Clinical Laboratory 36 1 Tore Medical Office/Clinic 37 Specialized (Detail Required) 1 1 11 Long Term - Decupational Therapy 38 Day Programming 1											
Equipment 31 Physician - Consultation Image: Consultation Prostheic & Orthotic 32 Psychiatrist - Onsultation 33 Brostheic & Orthotic 33 Psychiatrist - Consultation 34 Service Coordination 33 Psychiatrist - Consultation 34 Transportation Services 33 Schwart (Consultation) 34 10 To Medical Office/Clinic 37 Specialized (Detail Required) 35 11 Iong Term - Occupational Therapy 38 Optogramming 36 12 Long Term - Physical Therapy 39 Optogramming 36 13 Long Term - Speech and Language Pathology 39 Optogramming 36 14 Long Term - Spech and Language Pathology 34 Identify Term - Spech and Language Pathology 36 14 Long Term - Social Work 39 Optify Tarming 36 15 Long Term - Nursing 36 26 26 14 Long Term - Nursing 26 26 26 15 Long Term - Nursing 26 26 26 16 Long Term - Nursing 26 26 26 14 Acute Care - Physical Therapy ** 26 26 21 <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>						-					
7 Durable Medical 32 Psychiatrist - Direct Service 1 8 Prosthetic & Orthotic 33 Psychiatrist - Consultation 1 Service Coordination 34 All Dental Services 34 10 Toransportation Services 36 K.Ray Diagnostic 1 10 Tore Medical Office/Clinic 37 Specialized (Detail Required) 1 11 Long Term - Occupational Therapy 38 Day Programming 1 1 12 Long Term - Sycoled (Stervices) 38 Day Programming 1 </td <td></td>											
a) Prosthetic & Orthodic 33 Psychiatrist - Consultation Service Coordination 34 All Dental Services 34 a) Service Coordination 35 Clinical Laboratory Transportation Services 36 Service Coordination 10 To Medical Office/Clinic 36 Section only if this site is funded for Day Services within the ICF/DD Rate 11 Long Term - Physical Therapy 38 Day Programming 16 12 Long Term - Psychologis Services 40 Shettered Workshop 16 13 Long Term - Speech and Language Pathology 41 Edinitions and Notes: 17 14 Long Term - Naving 26 Definitions and Notes: 26 14 Long Term - Social Work 26 26 27 13 Long Term - Naving 26 26 26 14 Long Term - Social Mork 26 26 26 26 15 Long Term - Naving 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26											
Service Coordination 34 All Dental Services 35 Clinical Laboratory 35 Transportation Services 36 X-Ray Diagnostic 36 X-Ray Diagnostic 37 Therapy Services (See Definition) 37 Specialized (Detail Required) 11 Long Term - Occupational Therapy 38 Day Programming 12 Long Term - Physical Therapy 39 Day Programming 13 Long Term - Spech and Language Pathology 40 Sheltered Workshop 14 Long Term - Social Work 20 20 20 20 14 Long Term - Social Work 20							,				
9 Service Coordination 35 Clinical Laboratory 10 Transportation Services 36 X-Ray Diagnostic 10 10 To Medical Office/Clinic 37 Specialized (Detail Required) 10 11 Long Term - Poysical Therapy 38 Day Programming 10 10 12 Long Term - Physical Therapy 38 Day Programming 10 <											
Transportation Services 36 X-Ray Diagnostic 37 Therapy Services (See Definition) 37 Specialized (Detail Required) 38 Therapy Services (See Definition) 38 Day Programming 39 12 Long Term - Physical Therapy 39 Day Training 39 13 Long Term - Psychologist Services 40 Sheltered Workshop 30 30 14 Long Term - Speech and Language Pathology 41 Education 30 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td></t<>									-		
10 To Medical Office/Clinic 37 Specialized (Detail Required) Image: Complete this section only if this site is funded for Day Services within the ICF/DD Rate 11 Long Term - Occupational Therapy 38 Day Programming Image: Complete this section only if this site is funded for Day Services within the ICF/DD Rate 12 Long Term - Occupational Therapy 38 Day Programming Image: Complete this section only if this site is funded for Day Services within the ICF/DD Rate 13 Long Term - Devical Therapy 39 Day Training Image: Complete this section only if this site is funded for Day Services within the ICF/DD Rate Image: Complete this section only if this site is funded for Day Services within the ICF/DD Rate 14 Long Term - Devical Therapy Image: Complete this section only if this site is funded for Day Services within the ICF/DD Rate Image: Complete this section only if this site is funded for Day Services within the ICF/DD Rate 15 Long Term - Devical Work Image: Complete this section only if this site is funded for Day Services within the ICF/DD Rate Image: Complete this section only if this site is funded for Day Services with in the ICF/DD Rate 16 Long Term - Devision Structure Image: Complete this section only if this site is funded for Day Services with an direction to direct care staff. Image: Complete this section only if this section only if this sectis for Outersection on directity treats the consumers.<							2		-		
Therapy Services (See Definition) Complete this section only if this site is funded for Day Services within the ICF/DD Rate 11 Long Term - Occupational Therapy 38 Day Programming 11 12 Long Term - Physical Therapy 39 Day Training 11 13 Long Term - Physical Therapy 40 Sheltered Workshop 11 11 14 Long Term - Speech and Language Pathology 41 Education 11 11 11 11 12 11 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td></t<>									-		
11 Long Term - Occupational Therapy 38 Day Programming 11 12 Long Term - Physical Therapy 39 Day Training 12 13 Long Term - Psychologist Services 40 Sheltered Workshop 12 14 Long Term - Speech and Language Pathology 41 Education 12 14 Long Term - Nethabilitation Counseling 41 Education 12 15 Long Term - Social Work 12 Direct Service - Practitioner provides training, oversight and direction to direct care staff. 13 18 Long Term - Nursing 14 14 Education 14 14 19 Acute Care - Occupational Therapy ** 14 16 16 16 16	Therapy Services (See Definition)							unded for Day S	ervices within	the ICF/DD Rate	
12 Long Term - Physical Therapy 39 Day Training Image: Construct of the second						38					
14 Long Term - Speech and Language Pathology 41 Education 15 Long Term - Dietetics and Nutrition Image: Consultation Counseling Image: Consultation Counseling 16 Long Term - Rehabilitation Counseling Image: Consultation - Practitioner provides training, oversight and direction to direct care staff. 17 Long Term - Nursing Image: Consultation - Practitioner directly treats the consumers. 18 Long Term - Nursing Image: Consultation - Practitioner directly treats the consumers. 19 Acute Care - Occupational Therapy ** Image: Consultation - Practitioner directly treats the consumers. 20 Acute Care - Physical Therapy ** Image: Consultation - Practitioner directly treats the consumers. 21 Acute Care - Speech and Language Pathology ** Image: Consultation - Practitioner directly related to an acute illness, accident or post-hospitalization health need. If purchased 22 Acute Care - Speech and Language Pathology ** Image: Consultation - Practition - Practition - Practition - Practitioner directly related to an acute illness, accident or post-hospitalization health need. If purchased 23 Acute Care - Dietetics and Nutrition ** Image: Consultation - Practition - Practition - Practition - Practition - Practitioner directly related to an acute illness, accident or post-hospitalization health need. If purchased 24 Acute Care -							· · ·				
15 Long Term - Dietetics and Nutrition Image: Construct on the construction on the co	13 Long Term - Psychologist Services					40	Sheltered Workshop				
Image: Normal Section Counseling Image: Normal Section Counseling Image: Definitions and Notes: 17 Long Term - Social Work Image: Consultation - Practitioner provides training, oversight and direction to direct care staff. 18 Long Term - Nursing Image: Consultation - Practitioner directly treats the consumers. 19 Acute Care - Occupational Therapy ** Image: Consultation - Practitioner directly treats the consumers. 20 Acute Care - Physical Therapy ** Image: Consultation - Practitioner directly treats the consumers. 21 Acute Care - Physical Therapy ** Image: Consultation - Practitioner directly treats the consumers. 22 Acute Care - Speech and Language Pathology ** Image: Consultation - Practitioner directly related to an acute illness, accident or post-hospitalization health need. If purchased with a Medicaid card, this acute care/rehabilitation service is limited to 3 consecutive months in a calendar year. 23 Acute Care - Nursing ** Image: Consultation - Practitioner care/rehabilitation service is limited to 3 consecutive months in a calendar year. 24 Acute Care - Nursing ** Image: Consultation - Practitioner directly related to an acute is limited to 3 consecutive months in a calendar year.	14 Long Term - Speech and Language Pathology					41	Education				
17Long Term - Social WorkConsultation - Practitioner provides training, oversight and direction to direct care staff.18Long Term - NursingConsultation - Practitioner provides training, oversight and direction to direct care staff.19Acute Care - Occupational Therapy **Consultation - Practitioner directly treats the consumers.20Acute Care - Physical Therapy **Consultation - Practitioner directly treats the consumers.21Acute Care - Psychologist Services **Consultation - Practitioner 2 or 3 is checked, complete Schedule OMRDD-2 for each site as well.23Acute Care - Dietetics and Nutrition **Consultation - Practitioner 2 or 3 is checked, complete Schedule OMRDD-2 for each site as well.24Acute Care - Nursing **Consultation - Practitioner 2 or 3 is checked, complete Schedule OMRDD-2 for each site as well.	15 Long Term - Dietetics and Nutrition										
18 Long Term - Nursing Image: Care - Occupational Therapy ** Image: Care - Occupational Therapy ** Image: Care - Physical Therapy **	16 Long Term - Rehabilitation Counseling						Definitions and Notes:				
19 Acute Care - Occupational Therapy ** Image: Care - Physical Therapy ** Image: Care - Physical Therapy ** 20 Acute Care - Physical Therapy ** Image: Care - Physical Therapy ** Image: Care - Physical Services ** 21 Acute Care - Psychologist Services ** Image: Care - Psychologist Services ** Image: Care - Speech and Language Pathology ** Image: Care - Dietetics and Nutrition ** 22 Acute Care - Dietetics and Nutrition ** Image: Care - Dietetics and Nutrition ** Image: Care - Dietetics and Nutrition ** Image: Care - Dietetics and Nutrition ** 24 Acute Care - Nursing ** Image: Care - Nursing ** Image: Care - Dietetics and Nutrition ** Image: Care - Dietetics and Nutrition **	17 Long Term - Social Work						Consultation - Practitioner provides train	ning, oversight an	d direction to di	rect care staff.	
20 Acute Care - Physical Therapy ** Image: Construction of the co	18 Long Term - Nursing					Direct Service - Practitioner directly treats the consumers.					
21 Acute Care - Psychologist Services ** Image: Care - Psychologist Services ** Image: Care - Speech and Language Pathology ** 22 Acute Care - Speech and Language Pathology ** Image: Care - Dietetics and Nutrition ** Image: Care - Dietetics and Nutrition ** 23 Acute Care - Nursing ** Image: Care - Nursing ** Image: Care - Nursing ** Image: Care - Nursing **	19 Acute Care - Occupational Therapy **						Nursing - Excludes medical services pro-	vided by a nurse	practitioner.		
22 Acute Care - Speech and Language Pathology ** Image: Care - Speech and Language Pathology ** 23 Acute Care - Dietetics and Nutrition ** Image: Care - Dietetics and Nutrition ** 24 Acute Care - Nursing ** Image: Care - Nursing **	20 Acute Care - Physical Therapy **										
23 Acute Care - Dietetics and Nutrition ** Image: Care - Dietetics and Nutrition ** Image: Care - Dietetics and Nutrition ** 24 Acute Care - Nursing ** Image: Care - Dietetics and Nutrition ** Image: Care - Dietetics and Nutrition **	21 Acute Care - Psychologist Services **						*Other Medical Supplies: If Column 2 or 3 is ch	ecked, complete S	Chedule OMRD	D-2 for each site as we	н.
24 Acute Care - Nursing **	22 Acute Care - Speech and Language Pathology **						**Service must be directly related to an acute il	Iness, accident or	post-hospitaliza	ation health need. If p	urchased
	23 Acute Care - Dietetics and Nutrition **						with a Medicaid card, this acute care/rehabilit	tation service is lin	nited to 3 conse	cutive months in a cal	endar year.
25 Other (Detail Required)	24 Acute Care - Nursing **										
	25 Other (Detail Required)										