

**CONSOLIDATED FISCAL REPORT**  
 July 1, 2018 to June 30, 2019

**SCHEDULE OMH-2**

**MEDICAID**  
**UNITS OF SERVICE**  
**BY PROGRAM/SITE**

AGENCY NAME: \_\_\_\_\_ Page \_\_\_\_\_  
 AGENCY CODE: ~~NEW YORK STATE~~ **NEW YORK STATE**

Line No.	COLUMN NUMBER																
	PROGRAM CODE (PROGRAM CODE INDEX)		( )	( )	( )	( )	( )	( )	( )	( )	( )	( )	( )	( )	( )	( )	( )
	PROGRAM TYPE																
	PROG/SITE ID. #																
	TYPE OF SERVICE (PROGRAM CODE)	WEIGHT FACTOR	TOTAL VISITS	WEIGHTED VISITS	SERVICE HOURS	TOTAL VISITS	WEIGHTED VISITS	SERVICE HOURS	TOTAL VISITS	WEIGHTED VISITS	SERVICE HOURS	TOTAL VISITS	WEIGHTED VISITS	SERVICE HOURS	TOTAL VISITS	WEIGHTED VISITS	SERVICE HOURS
	PARTIAL HOSPITALIZATION (2200)																
1	Regular																
1a	Regular - Medicaid Fee for Service	N/A															
1b	Regular - Medicaid Managed Care	N/A															
2	Collateral																
2a	Collateral - Medicaid Fee for Service	N/A															
2b	Collateral - Medicaid Managed Care	N/A															
3	Group Collateral																
3a	Group Collateral - Medicaid Fee for Service	N/A															
3b	Group Collateral - Medicaid Managed Care	N/A															
4	Crisis																
4a	Crisis - Medicaid Fee for Service	N/A															
4b	Crisis - Medicaid Managed Care	N/A															
	INTENSIVE PSYCHIATRIC REHAB. (2320)																
5	Regular																
5a	Regular - Medicaid Fee for Service	N/A															
5b	Regular - Medicaid Managed Care	N/A															
	CLINIC TREATMENT (2100)																
6	Service Days																
6a	Service Days - Medicaid Fee for Service	1.00															
6b	Service Days - Medicaid Managed Care	1.00															
	CONTINUING DAY TREATMENT (1310)																
7	Half Day																
7a	Half Day - Medicaid Fee for Service	0.50															
7b	Half Day - Medicaid Managed Care	0.50															
8	Full Day																
8a	Full Day - Medicaid Fee for Service	1.00															
8b	Full Day - Medicaid Managed Care	1.00															

**SCHEDULE OMH-2**

July 1, 2018 to June 30, 2019

**MEDICAID  
UNITS OF SERVICE  
BY PROGRAM/SITE**

**CONSOLIDATED FISCAL REPORT  
NEW YORK STATE**

AGENCY NAME: \_\_\_\_\_ Page \_\_\_\_\_  
 AGENCY CODE: \_\_\_\_\_

Line No.	COLUMN NUMBER	PROGRAM CODE (PROGRAM CODE INDEX)	PROGRAM TYPE	PROG/SITE ID. #	For the Period:	TOTAL			TOTAL			TOTAL			TOTAL		
						WEIGHTED VISITS	WEIGHTED VISITS	SERVICE HOURS	WEIGHTED VISITS	WEIGHTED VISITS	SERVICE HOURS	WEIGHTED VISITS	WEIGHTED VISITS	SERVICE HOURS	WEIGHTED VISITS	WEIGHTED VISITS	SERVICE HOURS
	TYPE OF SERVICE (PROGRAM CODE)	WEIGHT FACTOR	TOTAL VISITS	WEIGHTED VISITS	SERVICE HOURS	TOTAL VISITS	WEIGHTED VISITS	SERVICE HOURS	TOTAL VISITS	WEIGHTED VISITS	SERVICE HOURS	TOTAL VISITS	WEIGHTED VISITS	SERVICE HOURS	TOTAL VISITS	WEIGHTED VISITS	SERVICE HOURS
	PROS (6340) (7340)																
9	PROS Units																
9a	PROS Units - Medicaid Fee for Service	1.00															
9b	PROS Units - Medicaid Managed Care	1.00															
	DAY TREATMENT (0200)																
10	Brief Day																
10a	Brief Day - Medicaid Fee for Service	0.33															
10b	Brief Day - Medicaid Managed Care	0.33															
11	Half Day & Pre-Admission Half Day Visits																
11a	Half Day & Pre-Admission Half Day Visits - Medicaid Fee for Service	0.50															
11b	Half Day & Pre-Admission Half Day Visits - Medicaid Managed Care	0.50															
12	Full Day & Pre-Admission Full Day Visits																
12a	Full Day & Pre-Admission Full Day Visits - Medicaid Fee for Service	1.00															
12b	Full Day & Pre-Admission Full Day Visits - Medicaid Managed Care	1.00															
13	Collateral, Home Visit & Crisis Visits																
13a	Collateral, Home Visit & Crisis Visits - Medicaid Fee for Service	0.33															
13b	Collateral, Home Visit & Crisis Visits - Medicaid Managed Care	0.33															
14	All Other																
14a	All Other - Medicaid Fee for Service	1.00															
14b	All Other - Medicaid Managed Care	1.00															
15	Residential (Patient Days)																
15a	Residential (Patient Days) - Medicaid Fee for Service	1.00															
15b	Residential (Patient Days) - Medicaid Managed Care	1.00															
16	TOTAL - Medicaid Units of Service																
16a	TOTAL - Medicaid Fee for Service																
16b	TOTAL - Medicaid Managed Care																