DATE: 07/13/2017

ILLINOIS DEPARTMENT OF HUMAN SERVICES
DIVISION OF ALCOHOLISM AND SUBSTANCE ABUSE
SERVICE REPORTING CODE COUNTER -- BY MONTH
FOR FISCAL YEAR 2017

REPORT ID: PASDMRR2
PROGRAM ID: PASDMRPD

PROVIDER: [redacted]

UNIT/PGM: [redacted] LEVEL III.7
REGION: 4 KEY-STAT: B SETTING: DX GEOCODE: [redacted]

CODE	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOT
DC-DARTS CONTRACT TREATMENT													
DXD	12	22	2	4	24	21	34	13	14	22	17	20	205
DS-DARTS/MEDICAID SPLIT BILL													
DXT	132	88	116	141	116	87	120	125	112	131	128	97	1393
DOMICILIARY AMT													
DXB	132	88	116	141	116	87	120	125	112	131	128	97	1393
TOTALS FOR UNIT/PGM													
DXT	132	88	116	141	116	87	120	125	112	131	128	97	1393
DXD	12	22	2	4	24	21	34	13	14	22	17	20	205
TOT	144	110	118	145	140	108	154	138	126	153	145	117	1598

DARTS CONTRACT TREATMENT (DC) $ 43,667.05 DXD DAILY RATE $213.01 07/01/2016 THRU 06/30/2017

DARTS SPLIT BILLING (DS) (MEDICAID)$ 222,545.68 DXT DAILY RATE $159.76 07/01/2016 THRU 06/30/2017
DOMICILIARY BILLING (DS) (CONTRACT)$ 74,191.18 DXB DAILY RATE $ 53.26 07/01/2016 THRU 06/30/2017

MEDICAID	$ 222,545.68
CONTRACT	$ 117,858.23
OASA TOTAL	$ 340,403.91

DATE: 07/20/2017

ILLINOIS DEPARTMENT OF HUMAN SERVICES
DASA AUTOMATED REPORTING AND TRACKING SYSTEM
SERVICES ACCEPTED/REJECTED TRANSACTION REPORT
FOR FISCAL YEAR 2017

REPORT ID: PASDMWR2
PROGRAM ID: PASDMSRP

PROVIDER: [redacted]

UNIT/PGM/SITE: [redacted]

N O T I C E: EFFECTIVE MARCH 1, 2008 AN NPI NUMBER WILL BE REQUIRED TO PREVENT SERVICES FROM REJECTING

CLIENT ID	MEDICAID RECIP. ID	SERVICE DATE	PROC CODE	FND IND	SERVICE HRS	MIN	DAYS	START TIME	TRAN TYPE	DED FND	STAFF ID1	GROUP ID	ACT CDE	COLLATERAL/ MOTHERS ID
[redacted]	****	6/09/2017	DXT	DS	---	---	1		ADD	N				
		DASA REJECT	994:NO VALID DATE RANGE FOR THIS SERVICE ON OPENING DATE: 10/30/2016											
[redacted]	****	6/10/2017	DXT	DS	---	---	1		ADD	N				
		DASA REJECT	994:NO VALID DATE RANGE FOR THIS SERVICE ON OPENING DATE: 10/30/2016											
[redacted]	****	6/11/2017	DXT	DS	---	---	1		ADD	N				
		DASA REJECT	994:NO VALID DATE RANGE FOR THIS SERVICE ON OPENING DATE: 10/30/2016											
[redacted]	****	6/12/2017	DXT	DS	---	---	1		ADD	N				
		DASA REJECT	994:NO VALID DATE RANGE FOR THIS SERVICE ON OPENING DATE: 10/30/2016											

ILLINOIS DEPARTMENT OF HUMAN SERVICES
DASA AUTOMATED REPORTING AND TRACKING SYSTEM
SERVICES ACCEPTED/REJECTED TRANSACTION REPORT
FOR FISCAL YEAR 2017

PROVIDER: [redacted]

UNIT/PGM/SITE: [redacted]

N O T I C E: EFFECTIVE MARCH 1, 2008 AN NPI NUMBER WILL BE REQUIRED TO PREVENT SERVICES FROM REJECTING

UNIT/PGM SUMMARY TOTALS

TOTAL RECORDS PROCESSED	4
SUSPENSE RECORDS REPROCESSED	4
TRANSACTION RECORDS READ	0
PUBLIC AID REJECTS PROCESSED	0
PUBLIC AID ADJUSTMENTS PROCESSED	0
VALID TRANSACTIONS	0
INVALID TRANSACTIONS	4

****** ERROR MESSAGE SUMMARY ******

OASA REJECT 994: NO VALID OPENING SERVICE RANGE FOUND	4

N O T I C E: EFFECTIVE MARCH 1, 2008 AN NPI NUMBER WILL BE REQUIRED TO PREVENT SERVICES FROM REJECTING

PROVIDER SUMMARY TOTALS

TOTAL RECORDS PROCESSED	367
SUSPENSE RECORDS REPROCESSED	8
TRANSACTION RECORDS READ	359
PUBLIC AID REJECTS PROCESSED	0
PUBLIC AID ADJUSTMENTS PROCESSED	0
VALID TRANSACTIONS	338
INVALID TRANSACTIONS	29

****** ERROR MESSAGE SUMMARY ******

OASA REJECT	119:	INVALID MEDICAL DIAGNOSIS	4
OASA REJECT	921:	DUPLICATE SERVICE	4
OASA REJECT	926:	DUPLICATE AT OTHER UNIT/PGM	1
OASA REJECT	927:	NO SERVICE FOUND TO VOID OR REVISE	1
OASA REJECT	934:	NO VALID CLIENT OPENING FOUND. RESUBMIT OPENING.	4
OASA REJECT	962:	ASSESSMENT IS AFTER ANOTHER SERVICE DATE	7
OASA REJECT	963:	DUPLICATE DISCHARGE ASSESSEMENTS	1
OASA REJECT	972:	ORIGINAL REVISED SERVICE	1
OASA REJECT	989:	DSCHG ASSESSMNT MUST BE THE LAST SERVICE	2
OASA REJECT	994:	NO VALID OPENING SERVICE RANGE FOUND	4

DATE: 06/29/2017
TIME: 14.50.08

DASA AUTOMATED REPORTING AND TRACKING SYSTEM
CLIENT SERVICE SETTING ACTIVITY
FISCAL YEAR: 2017

REPORT ID: PASDMCR7
PROGRAM ID: PASDMC01

PROVIDER: [redacted]

CLIENT ID	LAST NAME	OPEN DATE	CLOSE DATE	CLIENT TYPE	PROBLEM AREA	SERVICE SETTING	SETTING BEGIN DATE	SETTING END DATE	TRANSFER/DISCHRG REASON
[redacted]	[redacted]	02/02/2017	02/11/2017	TRMT	ALCOHOL/DRUGS	DETOX	02/02/2017	02/07/2017	INT TFR- COMPL LVL CARE
						RES REHAB	02/08/2017	02/11/2017	LEFT AGAINST STF ADVICE
		06/28/2016	09/20/2016	TRMT	ALCOHOL	OUTPATIENT	06/28/2016	09/20/2016	COMPLETION OF SERVICES
		01/26/2016	08/05/2016	TRMT	ALCOHOL/DRUGS	RES REHAB	01/26/2016	02/23/2016	INT TFR- COMPL LVL CARE
						OUTPATIENT	02/24/2016	08/05/2016	COMPLETION OF SERVICES
		07/22/2016	09/16/2016	TRMT	ALCOHOL	OUTPATIENT	07/22/2016	09/16/2016	EXT TFR- NON-COMPL CARE
		02/17/2017		TRMT	DRUGS	OUTPATIENT	02/17/2017		
		04/21/2016	10/16/2016	TRMT	CO-DEPENDENCE	OUTPATIENT	04/21/2016	10/16/2016	COMPLETION OF SERVICES
		10/07/2016	11/04/2016	TRMT	DRUGS	DETOX	10/07/2016	10/10/2016	INT TFR- COMPL LVL CARE
						RES REHAB	10/11/2016	10/19/2016	INT TFR- NON-COMPL CARE
						INT OUTPAT	10/20/2016	11/04/2016	LEFT AGAINST STF ADVICE
		06/04/2016	08/19/2016	TRMT	ALCOHOL/DRUGS	OUTPATIENT	06/04/2016	08/19/2016	LEFT AGAINST STF ADVICE
		09/27/2016	11/22/2016	TRMT	ALCOHOL/DRUGS	OUTPATIENT	09/27/2016	11/22/2016	LEFT AGAINST STF ADVICE
		04/25/2017		TRMT	ALCOHOL	OUTPATIENT	04/25/2017		
		04/21/2017		TRMT	ALCOHOL	OUTPATIENT	04/21/2017		
		06/03/2016	07/01/2016	TRMT	ALCOHOL/DRUGS	OUTPATIENT	06/03/2016	07/01/2016	EXT TFR- NON-COMPL CARE
		01/14/2017	01/14/2017	INTV	NONE	INTERVENTN	01/14/2017	01/14/2017	ASSESSMENT OF NONE
		10/31/2016	04/21/2017	TRMT	ALCOHOL	OUTPATIENT	10/31/2016	04/21/2017	COMPLETION OF SERVICES
		12/02/2016	12/02/2016	TRMT	ALCOHOL	OUTPATIENT	12/02/2016	12/02/2016	LEFT AGAINST STF ADVICE
		06/07/2017	06/09/2017	TRMT	DRUGS	DETOX	06/07/2017	06/09/2017	LEFT AGAINST STF ADVICE
		05/17/2017		TRMT	ALCOHOL/DRUGS	OUTPATIENT	05/17/2017		
		11/25/2016	12/06/2016	TRMT	DRUGS	OUTPATIENT	11/25/2016	12/06/2016	EXT TFR- COMPL LVL CARE
		04/13/2016	02/06/2017	TRMT	DRUGS	RES REHAB	04/13/2016	06/09/2016	INT TFR- COMPL LVL CARE
						RES EXT CR	06/10/2016	09/07/2016	INT TFR- COMPL LVL CARE
						OUTPATIENT	06/10/2016	02/06/2017	COMPLETION OF SERVICES
						RECV HOME	09/08/2016	02/06/2017	COMPLETION OF SERVICES