

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH  
 SUBSTANCE ABUSE PREVENTION AND CONTROL - FINANCIAL SERVICES DIVISION  
 CONTRACT PERFORMANCE REPORT (CPR)  
 From 7/1/2017 to 6/30/2018

Provider Name: ABC Health Center  
 ABC 1000 S. Fremont Ave. (190000)

Detail

Location (Provider #)	Level of Care (LOC)	State Crosswalk	HCPCS Code Description	Unit Rate	YTD Billed UOS	Gross Amount Claimed	Approved UOS	Y-T-D Adjusted Approved Amount Paid
<b>Contract # PH-001234 (Drug Medi-Cal)</b>								
<b>Contract Terms: 7/1/2017 to 6/30/2018</b>								
<b>ASAM 1.0 - AGE 0-21</b>								
<b>H0004 Individual Counseling</b>								
H0001 Intake/Assessment				\$ 29.63	40	\$ 1,185.20	28	\$ 829.64
H0004 Individual Counseling				\$ 29.63	94	\$ 2,785.22	94	\$ 2,785.22
T1007 Treatment Plan				\$ 29.63	8	\$ 237.04	8	\$ 237.04
					<b>142</b>	<b>\$ 4,207.46</b>	<b>130</b>	<b>\$ 3,851.90</b>
<b>H0006 Case Management</b>								
H0006 Case Management				\$ 33.83	32	\$ 1,082.56	30	\$ 1,014.90
H0006 Case Management				\$ 0.00	2	\$ 0.00	0	\$ 0.00
					<b>34</b>	<b>\$ 1,082.56</b>	<b>30</b>	<b>\$ 1,014.90</b>
					<b>176</b>	<b>\$ 5,290.02</b>	<b>160</b>	<b>\$ 4,866.80</b>
<b>ASAM 1.0 - AGE 22 OR OVER</b>								
<b>H0004 Individual Counseling</b>								
D0001 Discharge Services				\$ 29.63	24	\$ 711.12	12	\$ 355.56
H0001 Intake/Assessment				\$ 29.63	270	\$ 8,000.10	240	\$ 7,111.20
H0004 Individual Counseling				\$ 29.63	1,572	\$ 46,578.36	1,108	\$ 32,830.04
H0004 Individual Counseling				\$ 0.00	32	\$ 0.00	0	\$ 0.00
T1007 Treatment Plan				\$ 29.63	72	\$ 2,133.36	52	\$ 1,540.76
					<b>1,970</b>	<b>\$ 57,422.94</b>	<b>1,412</b>	<b>\$ 41,837.56</b>
<b>H0006 Case Management</b>								
H0006 Case Management				\$ 33.83	287	\$ 9,709.21	213	\$ 7,205.79
H0006 Case Management				\$ 0.00	8	\$ 0.00	0	\$ 0.00
					<b>295</b>	<b>\$ 9,709.21</b>	<b>213</b>	<b>\$ 7,205.79</b>
					<b>2,265</b>	<b>\$ 67,132.15</b>	<b>1,625</b>	<b>\$ 49,043.35</b>
<b>ASAM 2.1 - AGE 0-21</b>								
<b>H0006 Case Management</b>								
H0006 Case Management				\$ 33.83	38	\$ 1,285.54	0	\$ 0.00
<b>H0015 Intensive Outpatient</b>								
H0001 Intake/Assessment				\$ 32.01	64	\$ 2,048.64	0	\$ 0.00
H0004 Individual Counseling				\$ 32.01	36	\$ 1,152.36	0	\$ 0.00
T1007 Treatment Plan				\$ 32.01	16	\$ 512.16	0	\$ 0.00
					<b>154</b>	<b>\$ 4,998.70</b>	<b>0</b>	<b>\$ 0.00</b>

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<b>ASAM 2.1 - AGE 22 OR OLDER</b>								
<b>H0006 Case Management</b>								
			H0006 Case Management	\$ 33.83	576	\$ 19,486.08	297	\$ 10,047.51
<b>H0006 Case Management</b>								
					576	\$ 19,486.08	297	\$ 10,047.51
<b>H0015 Intensive Outpatient</b>								
			H0001 Intake/Assessment	\$ 32.01	408	\$ 13,060.08	0	\$ 0.00
			H0004 Individual Counseling	\$ 32.01	1,008	\$ 32,266.08	648	\$ 20,742.48
			H2011 Crisis Intervention	\$ 32.01	4	\$ 128.04	4	\$ 128.04
			T1007 Treatment Plan	\$ 32.01	80	\$ 2,560.80	0	\$ 0.00
<b>H0015 Intensive Outpatient</b>								
					1,500	\$ 48,015.00	652	\$ 20,870.52
<b>ASAM 2.1 - AGE 22 OR OLDER</b>								
					<b>2,076</b>	<b>\$ 67,501.08</b>	<b>949</b>	<b>\$ 30,918.03</b>
<b>Contract totals</b>					<b>4,671</b>	<b>\$ 144,921.95</b>	<b>2,734</b>	<b>\$ 84,828.18</b>
<b>ABC 1000 S. Fremont Ave. Totals</b>					<b>4,671</b>	<b>\$ 144,921.95</b>	<b>2,734</b>	<b>\$ 84,828.18</b>
<b>Provider Totals ABC Health Center</b>					<b>4,671</b>	<b>\$ 144,921.95</b>	<b>2,734</b>	<b>\$ 84,828.18</b>

*The information contained in this report is based on service dates from 12/01/2017 through 06/30/2018 in the Sage system. All rate information is in accordance with the Rates and Standard Crosswalk that was set up at the time of service. Any questions concerning the data provided, please contact the Finance Expenditures Department of SAPC.*