

**REPORT ON THE
LOCAL EDUCATIONAL AGENCY
MEDI-CAL COST AND REIMBURSEMENT
COMPARISON SCHEDULE**

**VALLEJO SCHOOL DISTRICT
VALLEJO, CALIFORNIA
PROVIDER NUMBER: SS4870581
NATIONAL PROVIDER IDENTIFIER (NPI): 1447386925**

**FISCAL PERIOD ENDED
JUNE 30, 2007**

**Special Programs Section
Financial Audits Branch
Audits and Investigations
Department of Health Care Services**

**Section Chief: Alan J. Eng
Audit Supervisor: Martin Alvarez
Auditor: Eva Herrera**



State of California—Health and Human Services Agency
Department of Health Care Services



EDMUND G. BROWN JR.
GOVERNOR

April 25, 2014

Marilyn Albro
Student Health Services Secretary
Vallejo School District
665 Walnut Avenue
Vallejo, CA 94592

VALLEJO SCHOOL DISTRICT
PROVIDER NUMBER SS4870581
NATIONAL PROVIDER IDENTIFIER 1447386925
FISCAL PERIOD ENDED JUNE 30, 2007

We have reviewed the Local Educational Agency's (LEA) Medi-Cal Cost and Reimbursement Comparison Schedule (CRCS) for the above-referenced fiscal period. Our minimal review was made under the authority of Section 14170 of the Welfare and Institutions Code and was limited to a review of the CRCS and the State's fiscal intermediary's paid claims data.

The data presented in the Summary of Findings represents the reported Medi-Cal settlement due the State in the amount of \$277 for the above fiscal period which was accepted as filed.

This audit report includes the:

1. Summary of Findings and Supporting Schedules

The audited settlement will be incorporated into a Statement(s) of Account Status, which may reflect tentative retroactive adjustment determinations, payments from the Provider, and other financial transactions initiated by the Department. The Statement(s) of Account Status will be forwarded to the Provider by the State's fiscal intermediary. Instructions regarding payment will be included with the Statement(s) of Account Status.

Notwithstanding this audit report, overpayments to the provider are subject to recovery pursuant to Section 51458.1, Article 6 of Division 3, Title 22, California Code of Regulations.

Marilyn Albro
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April 25, 2014

If you have questions regarding this report, you may call the Special Programs Section at (916) 327-2666.

Original Signed By

Alan J. Eng, Chief
Special Programs Section
Financial Audits Branch

Certified

Schedule 1 - Summary of Findings

LEA Provider Name:
VALLEJO SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
1447386925

Reported Total Net Overpayment/(Underpayment) for All LEA Services	\$	277
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1 Audited Medi-Cal Maximum Reimbursable for Services Documented in an IEP or IFSP (Schedule 2)	\$	62,024
2 Audited Medi-Cal Maximum Reimbursable for Services Not documented in an IEP or IFSP (Schedule 3)	\$	-
3 Total Audited Maximum Reimbursement for Services	\$	62,024

4 Audited Interim Payment for Services Documented in an IEP or IFSP (Schedule 2)	\$	62,301
5 Audited Interim Payment for Services Not Documented in an IEP or IFSP (Schedule 3)	\$	-
6 Total Interim Payment for LEA Services	\$	62,301

7 Recovery of LEA payments for Unknown Modifiers	(Adj)	
8 Other payment recovery adjustments	(Adj)	

9 Total Net Underpayment/(Overpayment) for All LEA Services	\$	(277)
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Schedule 2 - Summary of Services Documented in an IEP or IFSP

LEA Provider Name:
VALLEJO SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
1447386925

(Object Code) Practitioner Type	Reported Total Personnel Costs	Reported Percent of Time Providing LEA Services Documented in an IEP or IFSP	Reported Cost of Providing LEA Services Documented in an IEP or IFSP	Audited Total Personnel Costs	Audited Percent of Time Providing LEA Services Documented in an IEP or IFSP	Calculated Cost of Providing LEA Services Documented in an IEP or IFSP	Excess of calculated LEA costs over audited personnel expenditures	Audited Cost of Providing LEA Services Documented in an IEP or IFSP
	A	B	A*B=C	D (Schedule 4)	E (Schedule 8)	D*E=F	G	F-G=H
1. Psychologists	921,428	4.55%	41,959	921,428	4.55%	41,959	0	41,959
2. Social Workers	-	0	-	-	0	-	0	-
3. Counselors	-	0	-	-	0	-	0	-
4. School Nurses	138,740	3.69%	5,122	138,740	3.69%	5,122	0	5,122
5. Licensed Vocational Nurses	-	0	-	-	0	-	0	-
6. Trained Health Care Aides	82,854	1.84%	1,527	82,854	1.84%	1,527	0	1,527
7. Speech-Language Pathologists	647,629	5.87%	38,043	647,629	5.87%	38,043	0	38,043
8. Audiologists	-	0	-	-	0	-	0	-
9. Physical Therapists	-	0	-	-	0	-	0	-
10. Occupational Therapists	132,403	19.28%	25,528	132,403	19.28%	25,528	0	25,528
11. Physicians/Psychiatrists	-	0	-	-	0	-	0	-
a. Service Costs			Reported \$ 112,179					Audited \$ 112,179
b. Indirect Cost Rate (Schedule 7)			10.58%					10.58%
c. Indirect Costs (a * b)			\$ 11,869					\$ 11,869
d. Total Service Costs (a + c)			\$ 124,047					\$ 124,047
e. Federal Medical Assistance Percentage (FMAP)			50.00%					50.00%
f. Medi-Cal Maximum Reimbursable (d * e)			\$ 62,024					\$ 62,024
g.								
Interim Payment for services documented in an IEP			\$ 62,301					\$ 62,301
h. Overpayment/(Underpayment) (g - f)			\$ 277					\$ 277

Schedule 3 - Summary of Services Not Documented in an IEP or IFSP

LEA Provider Name:
VALLEJO SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
1447386925

<i>(Object Code)</i> Practitioner Type	Reported Total Personnel Costs	Reported Percent of Time Providing LEA Services Not Documented in an IEP or IFSP	Reported Cost of Providing LEA Services Not Documented in an IEP or IFSP	Audited Total Personnel Costs	Audited Percent of Time Providing LEA Services Not Documented in an IEP or IFSP	Calculated Cost of Providing LEA Services Not Documented in an IEP or IFSP	Excess of calculated LEA costs over audited personnel expenditures	Audited Cost of Providing LEA Services Not Documented in an IEP or IFSP
	A	B	A*B=C	D (Schedule 4)	E (Schedule 8)	D*E=F	G	F-G=H
1. Psychologists	921,428	0	-	921,428	0	-	0	0
2. Social Workers	-	0	-	-	0	-	0	0
3. Counselors	-	0	-	-	0	-	0	0
4. School Nurses	138,740	0	-	138,740	0	-	0	0
5. Licensed Vocational Nurses	-	0	-	-	0	-	0	0
6. Trained Health Care Aides	82,854	0	-	82,854	0	-	0	0
7. Speech-Language Pathologists	647,629	0	-	647,629	0	-	0	0
8. Audiologists	-	0	-	-	0	-	0	0
9. Physical Therapists	-	0	-	-	0	-	0	0
10. Occupational Therapists	132,403	0	-	132,403	0	-	0	0
11. Physicians/Psychiatrists	-	0	-	-	0	-	0	0
12. Optometrists	-	0	-	-	0	-	0	0
13. Audiometrists	-	0	-	-	0	-	0	0

a. Service Costs (Sum, F1 - F11)	Reported	Audited
	\$ -	\$ -
b. Indirect Cost Rate (Schedule 7)	10.58%	10.58%
c. Indirect Costs (a * b)	\$ -	\$ -
d. Total Service Costs (a + c)	\$ -	\$ -
e. Federal Medical Assistance Percentage (FMAP)	50.00%	50.00%
f. Medi-Cal Maximum Reimbursable (d * e)	\$ -	\$ -
g. Interim Payment for services not documented in an IEP	\$ -	\$ -
h. Overpayment/(Underpayment) (g - f)	\$ -	\$ -

Schedule 4 - Summary of Audited Personnel Costs

LEA Provider Name:
VALLEJO SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
1447386925

<i>(Object Code)</i>	Salary Expenditures <i>(1000-2999)</i>	Benefit Expenditures <i>(3000-3999)</i>	Other Costs	Total Personnel Costs
<u>Practitioner Type</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D = A+B+C</u>
	(From Schedule 5)	(From Schedule 5)	(From Schedule 6)	
1. Psychologists	765,849	155,579	-	921,428
2. Social Workers	-	-	-	-
3. Counselors	-	-	-	-
4. School Nurses	110,228	28,512	-	138,740
5. Licensed Vocational Nurses	-	-	-	-
6. Trained Health Care Aides	59,803	23,051	-	82,854
7. Speech-Language Pathologists	517,391	130,238	-	647,629
8. Audiologists	-	-	-	-
9. Physical Therapists	-	-	-	-
10. Occupational Therapists	99,594	32,809	-	132,403
11. Physicians/Psychiatrists	-	-	-	-
12. Optometrists	-	-	-	-
13. Audiometrists	-	-	-	-
				(Schedule 2,3)

Schedule 5 - Salary Expenditures

LEA Provider Name:
VALLEJO SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
1447386925

<i>(Object Code)</i>	Reported Salary Expenditures <i>(1000-2999)</i>	Audit Adjs	Audited Salary Expenditures	Benefit Expenditures <i>(3000-3999)</i>	Audit Adjs	Audited Benefit Expenditures
<u>Practitioner Type</u>	<u>A</u>	()		<u>B</u>	()	
1. Psychologists	765,849		765,849	155,579		155,579
2. Social Workers			0			0
3. Counselors			0			0
4. School Nurses	110,228		110,228	28,512		28,512
5. Licensed Vocational Nurses			0			0
6. Trained Health Care Aides	59,803		59,803	23,051		23,051
7. Speech-Language Pathologists	517,391		517,391	130,238		130,238
8. Audiologists			0			0
9. Physical Therapists			0			0
10. Occupational Therapists	99,594		99,594	32,809		32,809
11. Physicians/Psychiatrists			0			0
12. Optometrists			0			0
13. Audiometrists			0			0
			(To Schedule 4)			(To Schedule 4)

Schedule 6 - Other Costs

LEA Provider Name:
VALLEJO SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
1447386925

Reported Practitioner Type	Materials, Supplies and Reference Materials Expenditures (4200-4300)	Non-capitalized Equipment Expenditures (4400)	Travel and Conference Expenditures (5200)	Dues and Membership Expenditures (5300)	Contractor Costs (5800)	Communications Expenditures (5900)	Total Reported Other Costs G = Sum of A-F
	A	B	C	D	E	F	
1. Psychologists							0
2. Social Workers							0
3. Counselors							0
4. School Nurses							0
5. Licensed Vocational Nurses							0
6. Trained Health Care Aides							0
7. Speech-Language Pathologists							0
8. Audiologists							0
9. Physical Therapists							0
10. Occupational Therapists							0
11. Physicians/Psychiatrists							0
12. Optometrists							0
13. Audiometrists							0

Audited Practitioner Type	Materials, Supplies and Reference Materials Expenditures (4200-4300)	Non-capitalized Equipment Expenditures (4400)	Travel and Conference Expenditures (5200)	Dues and Membership Expenditures (5300)	Contractor Costs (5800)	Communications Expenditures (5900)	Total Audited Other Costs G = Sum of A-F
	A	B	C	D	E	F	
1. Psychologists	-	-	-	-	-	-	-
2. Social Workers	-	-	-	-	-	-	-
3. Counselors	-	-	-	-	-	-	-
4. School Nurses	-	-	-	-	-	-	-
5. Licensed Vocational Nurses	-	-	-	-	-	-	-
6. Trained Health Care Aides	-	-	-	-	-	-	-
7. Speech-Language Pathologists	-	-	-	-	-	-	-
8. Audiologists	-	-	-	-	-	-	-
9. Physical Therapists	-	-	-	-	-	-	-
10. Occupational Therapists	-	-	-	-	-	-	-
11. Physicians/Psychiatrists	-	-	-	-	-	-	-
12. Optometrists	-	-	-	-	-	-	-
13. Audiometrists	-	-	-	-	-	-	-

(To Schedule 4)

Schedule 7 - Adjustments to Other Costs

LEA Provider Name:
VALLEJO SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
1447386925

	Materials, Supplies and Reference Materials Expenditures (4200-4300) A Audit ADJ ()	Non-capitalized Equipment Expenditures (4400) B Audit ADJ ()	Travel and Conference Expenditures (5200) C Audit ADJ ()	Dues and Membership Expenditures (5300) D Audit ADJ ()	Contractor Costs (5800) E Audit ADJ ()	Communications Expenditures (5900) F Audit ADJ ()	Total Adj.
Practitioner Type							
1. Psychologists							0
2. Social Workers							0
3. Counselors							0
4. School Nurses							0
5. Licensed Vocational Nurses							0
6. Trained Health Care Aides							0
7. Speech-Language Pathologists							0
8. Audiologists							0
9. Physical Therapists							0
10. Occupational Therapists							0
11. Physicians/Psychiatrists							0
12. Optometrists							0
13. Audiometrists							0

(To Schedule 6)

Reported Indirect Cost Rate	10.58%
Audit Adj ()	
Audited Indirect Cost Rate	10.58%

(To Schedule 2,3)

Schedule 8 - Percent of Time Providing LEA Services

LEA Provider Name:
 VALLEJO SCHOOL DISTRICT

Fiscal Year:
 JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
 1447386925

Practitioner Type	Total Hours Required to Work (Employees)	Total Hours Worked by Contractors	Total Hours Worked by Employees and Contractors	Total Hours Reimbursed for LEA Services Documented in an IEP or IFSP	Percent of Time Providing LEA Services Documented in an IEP or IFSP	Total Hours Reimbursed for LEA Services Not Documented in an IEP or IFSP	Percent of Time Providing LEA Services Not Documented in an IEP or IFSP
	A (Schedule 9)	B (Schedule 9)	C=A+B	D (Schedule 10)	E = D/C	F (Schedule 11)	G = F/C
1. Psychologists	16,143	-	16,143	735	4.55%	-	0
2. Social Workers	-	-	-	-	0	-	0
3. Counselors	-	-	-	-	0	-	0
4. School Nurses	1,307	-	1,307	48	3.69%	-	0
5. Licensed Vocational Nurses	-	-	-	-	0	-	0
6. Trained Health Care Aides	3,744	-	3,744	69	1.84%	-	0
7. Speech-Language Pathologists	9,388	-	9,388	551	5.87%	-	0
8. Audiologists	-	-	-	-	0	-	0
9. Physical Therapists	-	-	-	-	0	-	0
10. Occupational Therapists	2,544	-	2,544	491	19.28%	-	0
11. Physicians/Psychiatrists	-	-	-	-	0	-	0
12. Optometrists	-	-	-	N/A	0	-	0
13. Audiometrists	-	-	-	N/A	0	-	0
					(To Schedule 2)		(To Schedule 3)

Schedule 9 - Adjustments to Reported Time

LEA Provider Name:
VALLEJO SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
1447386925

Practitioner Type	As Reported Total Hours Required to Work (Employees)	Audit Adj.	As Audited Total Hours Required to Work (Employees)						
	C	0	0	0	0	0	0	0	
1. Psychologists	16,143								16,143
2. Social Workers									-
3. Counselors									-
4. School Nurses	1,307								1,307
5. Licensed Vocational Nurses									-
6. Trained Health Care Aides	3,744								3,744
7. Speech-Language Pathologists	9,388								9,388
8. Audiologists									-
9. Physical Therapists									-
10. Occupational Therapists	2,544								2,544
11. Physicians/Psychiatrists									-
12. Optometrists									-
13. Audiometrists									-

(To Schedule 8)

Practitioner Type	As Reported Total Contractor Hours Paid	Audit Adj.	Audited Total Contractor Hours Paid						
	D	0	0	0	0	0	0	0	
1. Psychologists									-
2. Social Workers									-
3. Counselors									-
4. School Nurses									-
5. Licensed Vocational Nurses									-
6. Trained Health Care Aides									-
7. Speech-Language Pathologists									-
8. Audiologists									-
9. Physical Therapists									-
10. Occupational Therapists									-
11. Physicians/Psychiatrists									-
12. Optometrists									-
13. Audiometrists									-

(To Schedule 8)

Schedule 10: Units and Reimbursement of Providing LEA Services Documented in an IEP or IFSP

Row	Service Description	Procedure Code	IFSP (TL) or IEP (TM) Modifier	Other Required Modifier(s)	Reported Total Units <i>B</i>	Audit Adj ()	Audited Total Units	Reported Medi-Cal Hours Reimbursed for Services Documented in an IEP or IFSP	Audited Medi-Cal Hours Reimbursed for Services Documented in an IEP or IFSP
1a	IFSP Psychological Assessment: Initial	96100	TL	-			-	-	0
1b	IFSP Psychological Assessment: Annual	96100	TL	52			-	-	0
1c	IFSP Psychological Assessment: Amended	96100	TL	TS			-	-	0
1d	IEP Psychological Assessment: Initial/Triennial	96100	TM	-			-	-	0
1e	IEP Psychological Assessment: Annual	96100	TM	52			-	-	0
1f	IEP Psychological Assessment: Amended	96100	TM	TS			-	-	0
1g	IFSP Psychological Assessment: Initial	96101	TL	-			-	-	0
1h	IFSP Psychological Assessment: Annual	96101	TL	52			-	-	0
1i	IFSP Psychological Assessment: Amended	96101	TL	TS			-	-	0
1j	IEP Psychological Assessment: Initial/Triennial	96101	TM	-	118		118	708	708
1k	IEP Psychological Assessment: Annual	96101	TM	52	3		3	6	6
1l	IEP Psychological Assessment: Amended	96101	TM	TS	7		7	14	14
1m	IFSP Psychology Counseling, Individual Treatment - Initial	96152	TL	AH			-	-	0
1n	IFSP Psychology Counseling, Individual Treatment - Additional	96152	TL	AH, 22			-	-	0
1o	IEP Psychology Counseling, Individual Treatment - Initial	96152	TM	AH			-	-	0
1p	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	AH, 22			-	-	0
1q	IFSP Psychology Counseling, Group Treatment - Initial	96153	TL	AH			-	-	0
1r	IFSP Psychology Counseling, Group Treatment - Additional	96153	TL	AH, 22			-	-	0
1s	IEP Psychology Counseling, Group Treatment - Initial	96153	TM	AH	35		35	7	7
1t	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	AH, 22			-	-	0
Psychologists - Totals								735	735
2a	IFSP Psychosocial Status Assessment: Initial	96150	TL	AJ			-	-	0
2b	IFSP Psychosocial Status Assessment: Annual	96150	TL	AJ, 52			-	-	0
2c	IFSP Psychosocial Status Assessment: Amended	96151	TL	AJ			-	-	0
2d	IEP Psychosocial Status Assessment: Initial/Triennial	96150	TM	AJ			-	-	0
2e	IEP Psychosocial Status Assessment: Annual	96150	TM	AJ, 52			-	-	0
2f	IEP Psychosocial Status Assessment: Amended	96151	TM	AJ			-	-	0
2g	IFSP Psychology Counseling, Individual Treatment - Initial	96152	TL	AJ			-	-	0
2h	IFSP Psychology Counseling, Individual Treatment - Additional	96152	TL	AJ, 22			-	-	0
2i	IEP Psychology Counseling, Individual Treatment - Initial	96152	TM	AJ			-	-	0
2j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	AJ, 22			-	-	0
2k	IFSP Psychology Counseling, Group Treatment - Initial	96153	TL	AJ			-	-	0
2l	IFSP Psychology Counseling, Group Treatment - Additional	96153	TL	AJ, 22			-	-	0
2m	IEP Psychology Counseling, Group Treatment - Initial	96153	TM	AJ			-	-	0
2n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	AJ, 22			-	-	0
Social Workers - Totals								-	-
3a	IFSP Psychosocial status Assessment: Initial	96150	TL	-			-	-	0
3b	IFSP Psychosocial status Assessment: Annual	96150	TL	52			-	-	0
3c	IFSP Psychosocial status Assessment: Amended	96151	TL	-			-	-	0
3d	IEP Psychosocial status Assessment: Initial/Triennial	96150	TM	-			-	-	0
3e	IEP Psychosocial status Assessment: Annual	96150	TM	52			-	-	0
3f	IEP Psychosocial status Assessment: Amended	96151	TM	-			-	-	0
3g	IFSP Psychology Counseling, Individual Treatment - Initial	96152	TL	-			-	-	0
3h	IFSP Psychology Counseling, Individual Treatment - Additional	96152	TL	22			-	-	0
3i	IEP Psychology Counseling, Individual Treatment - Initial	96152	TM	-			-	-	0
3j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	22			-	-	0
3k	IFSP Psychology Counseling, Group Treatment - Initial	96153	TL	-			-	-	0
3l	IFSP Psychology Counseling, Group Treatment - Additional	96153	TL	22			-	-	0
3m	IEP Psychology Counseling, Group Treatment - Initial	96153	TM	-			-	-	0
3n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	22			-	-	0
Counselors - Totals								-	-

Schedule 10: Units and Reimbursement of Providing LEA Services Documented in an IEP or IFSP

Row	Service Description	Procedure Code	IFSP (TL) or IEP (TM) Modifier	Other Required Modifier(s)	Reported Total Units <i>B</i>	Audit Adj ()	Audited Total Units	Reported Medi-Cal Hours Reimbursed for Services Documented in an IEP or IFSP	Audited Medi-Cal Hours Reimbursed for Services Documented in an IEP or IFSP
4a	IFSP Health Assessment: Initial	T1001	TL	-			-	-	0
4b	IFSP Health Assessment: Annual	T1001	TL	52			-	-	0
4c	IFSP Health Assessment: Amended	T1001	TL	TS			-	-	0
4d	IEP Health Assessment: Initial/Triennial	T1001	TM	-	27		27	47	47
4e	IEP Health Assessment: Annual	T1001	TM	52			-	-	0
4f	IEP Health Assessment: Amended	T1001	TM	TS			-	-	0
4g	IFSP Nursing Services	T1002	TL	-			-	-	0
4h	IEP Nursing Services	T1002	TM	-	4		4	1	1
School Nurses - Totals								48	48
5a	IFSP LVN Services	T1003	TL	-			-	-	0
5b	IEP LVN Services	T1003	TM	-			-	-	0
Licensed Vocational Nurses - Totals								-	-
6a	IFSP Trained Health Care Aide Services	T1004	TL	-			-	-	0
6b	IEP Trained Health Care Aide Services	T1004	TM	-	276		276	69	69
Trained Health Care Aides - Totals								69	69
7a	IFSP Speech/Language Assessment: Initial	92506	TL	GN			-	-	0
7b	IFSP Speech/Language Assessment: Annual	92506	TL	GN, 52			-	-	0
7c	IFSP Speech/Language Assessment: Amended	92506	TL	GN, TS			-	-	0
7d	IEP Speech/Language Assessment: Initial/Triennial	92506	TM	GN	9		9	25	25
7e	IEP Speech/Language Assessment: Annual	92506	TM	GN, 52	2		2	3	3
7f	IEP Speech/Language Assessment: Amended	92506	TM	GN, TS			-	-	0
7g	IFSP Speech Therapy, Individual Treatment - Initial	92507	TL	GN	49		49	41	41
7h	IFSP Speech Therapy, Individual Treatment - Additional	92507	TL	GN, 22	90		90	23	23
7i	IEP Speech Therapy, Individual Treatment - Initial	92507	TM	GN	342		342	285	285
7j	IEP Speech Therapy, Individual Treatment - Additional	92507	TM	GN, 22	86		86	22	22
7k	IFSP Speech Therapy, Group Treatment - Initial	92508	TL	GN			-	-	0
7l	IFSP Speech Therapy, Group Treatment - Additional	92508	TL	GN, 22			-	-	0
7m	IEP Speech Therapy, Group Treatment - Initial	92508	TM	GN	496		496	152	152
7n	IEP Speech Therapy, Group Treatment - Additional	92508	TM	GN, 22	28		28	2	2
Speech-Language Pathologists - Totals								551	551
8a	IFSP Audiological Assessment: Initial	92506	TL	-			-	-	0
8b	IFSP Audiological Assessment: Annual	92506	TL	52			-	-	0
8c	IFSP Audiological Assessment: Amended	92506	TL	TS			-	-	0
8d	IEP Audiological Assessment: Initial/Triennial	92506	TM	-			-	-	0
8e	IEP Audiological Assessment: Annual	92506	TM	52			-	-	0
8f	IEP Audiological Assessment: Amended	92506	TM	TS			-	-	0
8g	IFSP Audiology, Individual Treatment - Initial	92507	TL	-			-	-	0
8h	IFSP Audiology, Individual Treatment - Additional	92507	TL	22			-	-	0
8i	IEP Audiology, Individual Treatment - Initial	92507	TM	-			-	-	0
8j	IEP Audiology, Individual Treatment - Additional	92507	TM	22			-	-	0
8k	IFSP Hearing Check	V5011	TL	-			-	-	0
8l	IEP Hearing Check	V5011	TM	-			-	-	0
Audiologists - Totals								-	-
9a	IFSP Physical Therapy Assessment: Initial	97001	TL	-			-	-	0
9b	IFSP Physical Therapy Assessment: Annual	97001	TL	52			-	-	0
9c	IFSP Physical Therapy Assessment: Amended	97002	TL	-			-	-	0
9d	IEP Physical Therapy Assessment: Initial/Triennial	97001	TM	-			-	-	0
9e	IEP Physical Therapy Assessment: Annual	97001	TM	52			-	-	0
9f	IEP Physical Therapy Assessment: Amended	97002	TM	-			-	-	0
9g	IFSP Physical Therapy Individual Treatment - Initial	97110	TL	GP			-	-	0
9h	IFSP Physical Therapy Individual Treatment - Additional	97110	TL	GP, 22			-	-	0
9i	IEP Physical Therapy Individual Treatment - Initial	97110	TM	GP			-	-	0
9j	IEP Physical Therapy Individual Treatment - Additional	97110	TM	GP, 22			-	-	0
Physical Therapists - Totals								-	-

Schedule 10: Units and Reimbursement of Providing LEA Services Documented in an IEP or IFSP

Row	Service Description	Procedure Code	IFSP (TL) or IEP (TM) Modifier	Other Required Modifier(s)	Reported Total Units <i>B</i>	Audit Adj ()	Audited Total Units	Reported Medi-Cal Hours Reimbursed for Services Documented in an IEP or IFSP	Audited Medi-Cal Hours Reimbursed for Services Documented in an IEP or IFSP
10a	IFSP Occupational Therapy Assessment: Initial	97003	TL	-			-	-	0
10b	IFSP Occupational Therapy Assessment: Annual	97003	TL	52			-	-	0
10c	IFSP Occupational Therapy Assessment: Amended	97004	TL	-			-	-	0
10d	IEP Occupational Therapy Assessment: Initial/Triennial	97003	TM	-			-	-	0
10e	IEP Occupational Therapy Assessment: Annual	97003	TM	52			-	-	0
10f	IEP Occupational Therapy Assessment: Amended	97004	TM	-			-	-	0
10g	IFSP Occupational Therapy Individual Treatment - Initial	97110	TL	GO			-	-	0
10h	IFSP Occupational Therapy Individual Treatment - Additional	97110	TL	GO, 22			-	-	0
10i	IEP Occupational Therapy Individual Treatment - Initial	97110	TM	GO	515		515	489	489
10j	IEP Occupational Therapy Individual Treatment - Additional	97110	TM	GO, 22	5		5	1	1
Occupational Therapists - Totals								491	491
11a	IFSP Health/Nutrition Assessment: Initial	96150	TL	AG			-	-	0
11b	IFSP Health/Nutrition Assessment: Annual	96150	TL	AG, 52			-	-	0
11c	IFSP Health/Nutrition Assessment: Amended	96151	TL	AG			-	-	0
11d	IEP Health/Nutrition Assessment: Initial/Triennial	96150	TM	AG			-	-	0
11e	IEP Health/Nutrition Assessment: Annual	96150	TM	AG, 52			-	-	0
11f	IEP Health/Nutrition Assessment: Amended	96151	TM	AG			-	-	0
11g	IFSP Psychology Counseling, Individual Treatment - Initial	96152	TL	AG			-	-	0
11h	IFSP Psychology Counseling, Individual Treatment - Additional	96152	TL	AG, 22			-	-	0
11i	IEP Psychology Counseling, Individual Treatment - Initial	96152	TM	AG			-	-	0
11j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	AG, 22			-	-	0
11k	IFSP Psychology Counseling, Group Treatment - Initial	96153	TL	AG			-	-	0
11l	IFSP Psychology Counseling, Group Treatment - Additional	96153	TL	AG, 22			-	-	0
11m	IEP Psychology Counseling, Group Treatment - Initial	96153	TM	AG			-	-	0
11n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	AG, 22			-	-	0
Physicians/Psychiatrists - Totals								-	-
								(To Schedule 8)	

Reported Interim Medi-Cal Reimbursement - Services Documented in an IEP or IFSP
Adjustments to Interim Medi-Cal Reimbursement - Services Documented in an IEP or IFSP
Audited Interim Medi-Cal Reimbursement - Services Documented in an IEP or IFSP

Adj ()	62,301
	62,301
	(To Schedule 2)

LEA Provider Name:
 VALLEJO SCHOOL DISTRICT

Fiscal Year:
 JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
 1447386925

Schedule 11: Units and Reimbursement of Providing LEA Services Not Documented in an IEP or IFSP

Row	Service Description	Procedure Code	Required Modifier(s)	Reported		Audited Total Units	Reported Medi-Cal Hours Reimbursed for Services Not Documented in an IEP or IFSP	Audited Medi-Cal Hours Reimbursed for Services Not Documented in an IEP or IFSP
				Total Units	Audit Adj ()			
1a	Non-IEP/IFSP Psychosocial Status Assessment	96150	AH			-	-	0
1b	Non-IEP/IFSP Psychosocial Status Re-Assessment	96151	AH			-	-	0
1c	Non-IEP/IFSP Psychology Counseling, Individual Treatment - Initial	96152	AH			-	-	0
1d	Non-IEP/IFSP Psychology Counseling, Individual Treatment - Additional	96152	AH, 22			-	-	0
1e	Non-IEP/IFSP Psychology Counseling, Group Treatment - Initial	96153	AH			-	-	0
1f	Non-IEP/IFSP Psychology Counseling, Group Treatment - Additional	96153	AH, 22			-	-	0
1g	Non-IEP/IFSP Health Education/Anticipatory Guidance	99401	AH			-	-	0
Psychologists - Totals							-	-
2a	Non-IEP/IFSP Psychosocial Status Assessment	96150	AJ			-	-	0
2b	Non-IEP/IFSP Psychosocial Status Re-Assessment	96151	AJ			-	-	0
2c	Non-IEP/IFSP Psychology Counseling, Individual Treatment - Initial	96152	AJ			-	-	0
2d	Non-IEP/IFSP Psychology Counseling, Individual Treatment - Additional	96152	AJ, 22			-	-	0
2e	Non-IEP/IFSP Psychology Counseling, Group Treatment - Initial	96153	AJ			-	-	0
2f	Non-IEP/IFSP Psychology Counseling, Group Treatment - Additional	96153	AJ, 22			-	-	0
2g	Non-IEP/IFSP Health Education/Anticipatory Guidance	99401	AJ			-	-	0
Social Workers - Totals							-	-
3a	Non-IEP/IFSP Psychosocial Status Assessment	96150	-			-	-	0
3b	Non-IEP/IFSP Psychosocial Status Re-Assessment	96151	-			-	-	0
3c	Non-IEP/IFSP Psychology Counseling, Individual Treatment - Initial	96152	-			-	-	0
3d	Non-IEP/IFSP Psychology Counseling, Individual Treatment - Additional	96152	22			-	-	0
3e	Non-IEP/IFSP Psychology Counseling, Group Treatment - Initial	96153	-			-	-	0
3f	Non-IEP/IFSP Psychology Counseling, Group Treatment - Additional	96153	22			-	-	0
3g	Non-IEP/IFSP Health Education/Anticipatory Guidance	99401	-			-	-	0
Counselors - Totals							-	-
4a	Non-IEP/IFSP Hearing Assessment (Pure tone, air only)	92551	TD			-	-	0
4b	Non-IEP/IFSP Hearing Assessment (Pure tone-threshold, air only)	92552	TD			-	-	0
4c	Non-IEP/IFSP Health/Nutrition Assessment	96150	TD			-	-	0
4d	Non-IEP/IFSP Health/Nutrition Re-Assessment	96151	TD			-	-	0
4e	Non-IEP/IFSP Vision Assessment	99173	TD			-	-	0
4f	Non-IEP/IFSP Health Education/Anticipatory Guidance	99401	TD			-	-	0
4g	Non-IEP/IFSP Nursing and Trained Health Care Aide Services	T1002	-			-	-	0
School Nurses - Totals							-	-
5a	Non-IEP/IFSP LVN Services	T1003	-			-	-	0
Licensed Vocational Nurses - Totals							-	-
6a	Non-IEP/IFSP Trained Health Care Aide Services	T1004	-			-	-	0
Trained Health Care Aides - Totals							-	-
7a	Non-IEP/IFSP Speech Therapy, Individual Treatment - Initial	92507	GN			-	-	0
7b	Non-IEP/IFSP Speech Therapy, Individual Treatment - Additional	92507	GN, 22			-	-	0
7c	Non-IEP/IFSP Speech Therapy, Group Treatment - Initial	92508	GN			-	-	0
7d	Non-IEP/IFSP Speech Therapy, Group Treatment - Additional	92508	GN, 22			-	-	0
7e	Non-IEP/IFSP Hearing Assessment (Pure tone, air only)	92551	GN			-	-	0
7f	Non-IEP/IFSP Hearing Assessment (Pure tone-threshold, air only)	92552	GN			-	-	0
7g	Non-IEP/IFSP Developmental Assessment	96110	GN			-	-	0
Speech-Language Pathologists - Totals							-	-

Schedule 11: Units and Reimbursement of Providing LEA Services Not Documented in an IEP or IFSP

Row	Service Description	Procedure Code	Required Modifier(s)	Reported Total Units	Audit Adj ()	Audited Total Units	Reported Medi-Cal Hours Reimbursed for Services Not Documented in an IEP or IFSP	Audited Medi-Cal Hours Reimbursed for Services Not Documented in an IEP or IFSP
8a	Non-IEP/IFSP Audiology, Individual Treatment - Initial	92507	-			-	-	0
8b	Non-IEP/IFSP Audiology, Individual Treatment - Additional	92507	22			-	-	0
Audiologists - Totals							-	-
9a	Non-IEP/IFSP Hearing Assessment (Pure tone, air only)	92551	-			-	-	0
9b	Non-IEP/IFSP Hearing Assessment (Pure tone-threshold, air only)	92552	-			-	-	0
Audiologists/Audiometrists - Totals							-	-
10a	Non-IEP/IFSP Developmental Assessment	96110	GP			-	-	0
10b	Non-IEP/IFSP Physical Therapy Individual Treatment - Initial	97110	GP			-	-	0
10c	Non-IEP/IFSP Physical Therapy Individual Treatment - Additional	97110	GP, 22			-	-	0
Physical Therapists - Totals							-	-
11a	Non-IEP/IFSP Developmental Assessment	96110	GO			-	-	0
11b	Non-IEP/IFSP Occupational Therapy Individual Treatment - Initial	97110	GO			-	-	0
11c	Non-IEP/IFSP Occupational Therapy Individual Treatment - Additional	97110	GO, 22			-	-	0
Occupational Therapists - Totals							-	-
12a	Non-IEP/IFSP Hearing Assessment (Pure tone, air only)	92551	AG			-	-	0
12b	Non-IEP/IFSP Hearing Assessment (Pure tone-threshold, air only)	92552	AG			-	-	0
12c	Non-IEP/IFSP Health/Nutrition Assessment	96150	AG			-	-	0
12d	Non-IEP/IFSP Health/Nutrition Re-Assessment	96151	AG			-	-	0
12e	Non-IEP/IFSP Psychology Counseling, Individual Treatment - Initial	96152	AG			-	-	0
12f	Non-IEP/IFSP Psychology Counseling, Individual Treatment - Additional	96152	AG, 22			-	-	0
12g	Non-IEP/IFSP Psychology Counseling, Group Treatment - Initial	96153	AG			-	-	0
12h	Non-IEP/IFSP Psychology Counseling, Group Treatment - Additional	96153	AG, 22			-	-	0
12i	Non-IEP/IFSP Vision Assessment	99173	AG			-	-	0
12j	Non-IEP/IFSP Health Education/Anticipatory Guidance	99401	AG			-	-	0
Physicians/Psychiatrists - Totals							-	-
13a	Non-IEP/IFSP Vision Assessment	99173	-			-	-	0
Optometrists - Totals							-	-
							(To Schedule 8)	
Reported Interim Medi-Cal Reimbursement - Services Not Documented in an IEP or IFSP								
Adjustments to Interim Medi-Cal Reimbursement - Services Not Documented in an IEP or IFSP							(ADJ)	
Audited Interim Medi-Cal Reimbursement - Services Not Documented in an IEP or IFSP								0
								(To Schedule 3)

LEA Provider Name:
VALLEJO SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2006 THROUGH JUNE 30, 2007

LEA NPI Number:
1447386925