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

LOMPOC UNIFIED SCHOOL DISTRICT
LOMPOC, CALIFORNIA
PROVIDER NUMBER: SS4269229
NATIONAL PROVIDER IDENTIFIER (NPI): 1245396902

FISCAL PERIOD ENDED
JUNE 30, 2009

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

Section Chief: Alan J. Eng
Audit Supervisor: Martin Alvarez
Auditor: Ruixia Howe

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

TOBY DOUGLAS
DIRECTOR

EDMUND G. BROWN JR.
GOVERNOR

April 16, 2014

Christy Gonzalez
Accounting Technician
Lompoc Unified School District
1301 North A Street
Lompoc, CA 93438

LOMPOC UNIFIED SCHOOL DISTRICT
PROVIDER NUMBER SS4269229
NATIONAL PROVIDER IDENTIFIER 1245396902
FISCAL PERIOD ENDED JUNE 30, 2009

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.

In our opinion, the audited settlement for the fiscal period due the Provider in the amount of $42,064, and the audited costs represents a proper determination in accordance with Medi-Cal reimbursement principles.

This audit report includes the:

1. Summary of Findings and Supporting Schedules
2. Audit Adjustments

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.

Audits & Investigations / Special Programs Section
1515 K Street, Suite 340, MS 2110, P.O. Box 997413, Sacramento, CA 95899-7413
Telephone Number (916) 327-2666 / Fax Number (916) 327-2835
Internet Address: www.dhcs.ca.gov

If you disagree with the decision of the Department, you may appeal by writing to:

Chief
Office of Administrative Hearings and Appeals
1029 J Street, Suite 200, MS 0017
Sacramento, CA 95814
(916) 322-5603

The written notice of disagreement must be received by the Department within 60 calendar days from the day you receive this letter. A copy of this notice should be sent to:

United States Postal Service (USPS)
Assistant Chief Counsel
Department of Health Care Services
Office of Legal Services
MS 0010
PO Box 997413
Sacramento, CA 95899-7413

Courier (UPS, FedEx, etc.)
Assistant Chief Counsel
Department of Health Care Services
Office of Legal Services
MS 0010
1501 Capitol Avenue, Suite 71.5001
Sacramento, CA 95814-5005
(916) 440-7700

The procedures that govern an appeal are contained in Welfare and Institutions Code, Section 14171, and California Code of Regulations, Title 22, Section 51016, et seq.

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:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

	Reported Total Net Overpayment/(Underpayment) for All LEA Services	$	(50,909)

1	Audited Medi-Cal Maximum Reimbursable for Services Documented in an IEP or IFSP (7/1/08-9/30/08)	$	9,862
2	Audited Medi-Cal Maximum Reimbursable for Services Documented in an IEP or IFSP (10/1/08-6/30/09)	$	96,012
3	Audited Medi-Cal Maximum Reimbursable for Services Not documented in an IEP or IFSP (7/1/08-9/30/08)	$	7,389
4	Audited Medi-Cal Maximum Reimbursable for Services Not documented in an IEP or IFSP (10/1/08-6/30/09)	$	52,855
	Total Audited Maximum Reimbursement for Services	$	166,118

5	Audited Interim Payment for Services Documented in an IEP or IFSP (7/1/08-9/30/08)		$	7,191
6	Audited Interim Payment for Services Documented in an IEP or IFSP (10/1/08-6/30/09)		$	73,560
7	Audited Interim Payment for Services Not Documented in an IEP or IFSP (7/1/08-9/30/08)		$	5,078
8	Audited Interim Payment for Services Not Documented in an IEP or IFSP (10/1/08-6/30/09)		$	38,225
	Total Interim Payment for LEA Services		$	124,054

9	Recovery of LEA payments for Unknown Modifiers	(Adj)		
10	Other payment recovery adjustments	(Adj)		

11	Audited Amount Due Provider (State)	$	42,064

Schedule 2 - Summary of Services Documented in an IEP or IFSP
Dates of Service 7/1/08-9/30/08

LEA Provider Name: LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year: JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number: 1245396902

	(Object Code) Practitioner Type	Reported Total Personnel Costs A	Reported Percent of Time Providing LEA Services Documented in an IEP or IFSP B	Reported Cost of Providing LEA Services Documented in an IEP or IFSP A*B=C	Audited Total Personnel Costs D (Schedule 4)	Audited Percent of Time Providing LEA Services Documented in an IEP or IFSP E (Schedule 8)	Calculated Cost of Providing LEA Services Documented in an IEP or IFSP D*E=F	Excess of calculated LEA costs over audited personnel expenditures G	Audited Cost of Providing LEA Services Documented in an IEP or IFSP F-G=H
1.	Psychologists	447,089	0.98%	4,360	447,089	0.98%	4,360	0	4,360
2.	Social Workers	-	0	-	-	0	-	0	-
3.	Counselors	1,495,391	0	-	1,495,391	0	-	0	-
4.	School Nurses	497,748	1.43%	7,098	497,748	1.43%	7,098	0	7,098
5.	Licensed Vocational Nurses	-	0	-	-	0	-	0	-
6.	Trained Health Care Aides	251,611	0.57%	1,423	251,611	0.57%	1,423	0	1,423
7.	Speech-Language Pathologists	714,907	0.79%	5,656	714,907	0.79%	5,613	0	5,613
8.	Audiologists	-	0	-	-	0	-	0	-
9.	Physical Therapists	-	0	-	-	0	-	0	-
10.	Occupational Therapists	-	0	-	-	0	-	0	-
11.	Physicians/Psychiatrists	-	0	-	-	0	-	0	-

		Reported	Audited
a.	Service Costs (Sum, F1 - F11)	$ 18,537	$ 18,494
b.	Service costs excluded from indirect cost rate application	$ 186	$ 184
c.	Service costs included in indirect cost rate application (a-b)	$ 18,351	$ 18,310
d.	Indirect Cost Rate (Schedule 7)	6.72%	6.72%
e.	Indirect Costs (c * d)	$ 1,233	$ 1,230
f.	Total Service Costs (a + c)	$ 19,770	$ 19,724
g.	Federal Medical Assistance Percentage (FMAP)	50.00%	50.00%
h.	Medi-Cal Maximum Reimbursable (f * g)	$ 9,885	$ 9,862
i	**Interim Payment for services documented in an IEP (Schedule 10)**	$ 7,187	$ 7,191
j	Overpayment/(Underpayment) (i - h)	$ (2,698)	$ (2,671)

Schedule 2 - Summary of Services Documented in an IEP or IFSP
Dates of Service 10/1/08-6/30/09

LEA Provider Name:	**Fiscal Year:**	**LEA NPI Number:**
LOMPOC UNIFIED SCHOOL DISTRICT	JULY 1, 2008 THROUGH JUNE 30, 2009	1245396902

	(Object Code) Practitioner Type	Reported Total Personnel Costs A	Reported Percent of Time Providing LEA Services Documented in an IEP or IFSP B	Reported Cost of Providing LEA Services Documented in an IEP or IFSP A*B=C	Audited Total Personnel Costs D (Schedule 4)	Audited Percent of Time Providing LEA Services Documented in an IEP or IFSP E (Schedule 8)	Calculated Cost of Providing LEA Services Documented in an IEP or IFSP D*E=F	Excess of calculated LEA costs over audited personnel expenditures G	Audited Cost of Providing LEA Services Documented in an IEP or IFSP F-G=H
1.	Psychologists	447,089	12.99%	58,069	447,089	12.99%	58,069	0	58,069
2.	Social Workers	-	0	-	-	0	-	0	-
3.	Counselors	1,495,391	0	-	1,495,391	0	-	0	-
4.	School Nurses	497,748	6.35%	31,613	497,748	6.34%	31,534	0	31,534
5.	Licensed Vocational Nurses	-	0	-	-	0	-	0	-
6.	Trained Health Care Aides	251,611	11.50%	28,929	251,611	11.49%	28,915	0	28,915
7.	Speech-Language Pathologists	714,907	4.06%	29,036	714,907	3.86%	27,611	0	27,611
8.	Audiologists	-	0	-	-	0	-	0	-
9.	Physical Therapists	-	0	-	-	0	-	0	-
10.	Occupational Therapists	-	0	-	-	0	-	0	-
11.	Physicians/Psychiatrists	-	0	-	-	0	-	0	-

		Reported	Audited
a.	Service Costs (Sum, F1 - F11)	$ 147,648	$ 146,130
b.	Service costs excluded from indirect cost rate application	$ 952	$ 906
c.	Service costs included in indirect cost rate application (a-b)	$ 146,695	$ 145,224
d.	Indirect Cost Rate (Schedule 7)	6.72%	6.72%
e.	Indirect Costs (c * d)	$ 9,858	$ 9,759
f.	Total Service Costs (a + c)	$ 157,506	$ 155,889
g.	Federal Medical Assistance Percentage (FMAP)	61.59%	61.59%
h.	Medi-Cal Maximum Reimbursable (f * g)	$ 97,008	$ 96,012
i	**Interim Payment for services documented in an IEP (Schedule 10.1)**	$ 68,233	$ 73,560
j	Overpayment/(Underpayment) (i - h)	$ (28,775)	$ (22,452)

Schedule 3 - Summary of Services Not Documented in an IEP or IFSP
Dates of Service 7/1/08-9/30/08

LEA Provider Name: LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year: JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number: 1245396902

	(Object Code) Practitioner Type	Reported Total Personnel Costs A	Reported Percent of Time Providing LEA Services Not Documented in an IEP or IFSP B	Reported Cost of Providing LEA Services Not Documented in an IEP or IFSP A*B=C	Audited Total Personnel Costs D (Schedule 4)	Audited Percent of Time Providing LEA Services Not Documented in an IEP or IFSP E (Schedule 8)	Calculated Cost of Providing LEA Services Not Documented in an IEP or IFSP D*E=F	Excess of calculated LEA costs over audited personnel expenditures G	Audited Cost of Providing LEA Services Not Documented in an IEP or IFSP F-G=H
1.	Psychologists	447,089	0.05%	213	447,089	0.05%	213	0	213
2.	Social Workers	-	0	-	-	0	-	0	-
3.	Counselors	1,495,391	0	-	1,495,391	0	-	0	-
4.	School Nurses	497,748	2.16%	10,755	497,748	2.04%	10,142	0	10,142
5.	Licensed Vocational Nurses	-	0	-	-	0	-	0	-
6.	Trained Health Care Aides	251,611	1.42%	3,581	251,611	1.39%	3,492	0	3,492
7.	Speech-Language Pathologists	714,907	0	-	714,907	0	-	0	-
8.	Audiologists	-	0	-	-	0	-	0	-
9.	Physical Therapists	-	0	-	-	0	-	0	-
10.	Occupational Therapists	-	0	-	-	0	-	0	-
11.	Physicians/Psychiatrists	-	0	-	-	0	-	0	-
12.	Optometrists	-	0	-	-	0	-	0	-
13.	Audiometrists	-	0	-	-	0	-	0	-

		Reported	Audited
a.	Service Costs (Sum, F1 - F11)	$ 14,549	$ 13,847
b.	Service costs excluded from indirect cost rate application	$ -	$ -
c.	Service costs included in indirect cost rate application (a-b)	$ 14,549	$ 13,847
d.	Indirect Cost Rate (Schedule 7)	6.72%	6.72%
e.	Indirect Costs (c * d)	$ 978	$ 931
f.	Total Service Costs (a + c)	$ 15,527	$ 14,778
g.	Federal Medical Assistance Percentage (FMAP)	50.00%	50.00%
h.	Medi-Cal Maximum Reimbursable (f * g)	$ 7,764	$ 7,389
i	**Interim Payment for services not documented in an IEP (schedule 11)**	$ 5,323	$ 5,078
j	Overpayment/(Underpayment) (i - h)	$ (2,441)	$ (2,311)

Dates of Service 10/1/08-6/30/09

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

	(Object Code) 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	E	D*E=F	G	F-G=H
					(Schedule 4)	(Schedule 8)			
1.	Psychologists	447,089	0.37%	1,634	447,089	0.37%	1,634	0	1,634
2.	Social Workers	-	0	-	-	0	-	0	-
3.	Counselors	1,495,391	0	-	1,495,391	0	-	0	-
4.	School Nurses	497,748	11.72%	58,330	497,748	11.39%	56,689	0	56,689
5.	Licensed Vocational Nurses	-	0	-	-	0	-	0	-
6.	Trained Health Care Aides	251,611	9.01%	22,668	251,611	8.78%	22,090	0	22,090
7.	Speech-Language Pathologists	714,907	0	-	714,907	0	-	0	-
8.	Audiologists	-	0	-	-	0	-	0	-
9.	Physical Therapists	-	0	-	-	0	-	0	-
10.	Occupational Therapists	-	0	-	-	0	-	0	-
11.	Physicians/Psychiatrists	-	0	-	-	0	-	0	-
12.	Optometrists	-	0	-	-	0	-	0	-
13.	Audiometrists	-	0	-	-	0	-	0	-

		Reported	Audited
a.	Service Costs (Sum, F1 - F11)	$ 82,632	$ 80,414
b.	Service costs excluded from indirect cost rate application	$ -	$ -
c.	Service costs included in indirect cost rate application (a-b)	$ 82,632	$ 80,414
d.	Indirect Cost Rate (Schedule 7)	6.72%	6.72%
e.	Indirect Costs (c * d)	$ 5,553	$ 5,404
f.	Total Service Costs (a + c)	$ 88,185	$ 85,817
g.	Federal Medical Assistance Percentage (FMAP)	61.59%	61.59%
h.	Medi-Cal Maximum Reimbursable (f * g)	$ 54,313	$ 52,855
i	**Interim Payment for services not documented in an IEP (schedule 11.1)**	$ 37,317	$ 38,225
j	Overpayment/(Underpayment) (i - h)	$ (16,996)	$ (14,630)

Schedule 4 - Summary of Audited Personnel Costs

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

	(Object Code) Practitioner Type	Salary Expenditures *(1000-2999)* A (From Schedule 5)	Benefit Expenditures *(3000-3999)* B (From Schedule 5)	Other Costs C (From Schedule 6)	Total Personnel Costs D = A+B+C
1.	Psychologists	362,996	70,362	13,731	447,089
2.	Social Workers	-	-	-	-
3.	Counselors	1,207,567	271,916	15,908	1,495,391
4.	School Nurses	389,105	90,532	18,111	497,748
5.	Licensed Vocational Nurses	-	-	-	-
6.	Trained Health Care Aides	178,037	73,574	-	251,611
7.	Speech-Language Pathologists	508,647	127,857	78,403	714,907
8.	Audiologists	-	-	-	-
9.	Physical Therapists	-	-	-	-
10.	Occupational Therapists	-	-	-	-
11.	Physicians/Psychiatrists	-	-	-	-
12.	Optometrists	-	-	-	-
13.	Audiometrists	-	-	-	-
					(Schedule 2,3)

Schedule 5 - Salary Expenditures

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

	(Object Code) Practitioner Type	Reported Salary Expenditures *(1000-2999)* A	Audit Adjs ( )	Audited Salary Expenditures	Benefit Expenditures *(3000-3999)* B	Audit Adjs ( )	Audited Benefit Expenditures
1.	Psychologists	362,996		362,996	70,362		70,362
2.	Social Workers			-			-
3.	Counselors	1,207,567		1,207,567	271,916		271,916
4.	School Nurses	389,105		389,105	90,532		90,532
5.	Licensed Vocational Nurses			-			-
6.	Trained Health Care Aides	178,037		178,037	73,574		73,574
7.	Speech-Language Pathologists	508,647		508,647	127,857		127,857
8.	Audiologists			-			-
9.	Physical Therapists			-			-
10.	Occupational Therapists			-			-
11.	Physicians/Psychiatrists			-			-
12.	Optometrists			-			-
13.	Audiometrists			-			-
				(To Schedule 4)			(To Schedule 4)

Schedule 6 - Other Costs

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

Reported

	Practitioner Type	Materials, Supplies and Reference Materials Expenditures *(4200-4300)* A	Non-capitalized Equipment Expenditures *(4400)* B	Travel and Conference Expenditures *(5200)* C	Dues and Membership Expenditures *(5300)* D	Contractor Costs *(5800)* E	Contractor Costs (5100) F	Communications Expenditures *(5900)* G	Total Reported Other Costs H = Sum of A-G
1.	Psychologists	5,871	1,358	5,337				1,165	13,731
2.	Social Workers								-
3.	Counselors	6,582		9,326					15,908
4.	School Nurses	14,704	1,084	2,323					18,111
5.	Licensed Vocational Nurses								-
6.	Trained Health Care Aides								-
7.	Speech-Language Pathologists	6,197		1,482		47,273	23,451		78,403
8.	Audiologists								-
9.	Physical Therapists								-
10.	Occupational Therapists								-
11.	Physicians/Psychiatrists								-
12.	Optometrists								-
13.	Audiometrists								-

Audited

	Practitioner Type	Materials, Supplies and Reference Materials Expenditures *(4200-4300)* A	Non-capitalized Equipment Expenditures *(4400)* B	Travel and Conference Expenditures *(5200)* C	Dues and Membership Expenditures *(5300)* D	Contractor Costs *(5800)* E	Contractor Costs (5100) F	Communications Expenditures *(5900)* G	Total Audited Other Costs H = Sum of A-G
1.	Psychologists	5,871	1,358	5,337	-	-	-	1,165	13,731
2.	Social Workers	-	-	-	-	-	-	-	-
3.	Counselors	6,582	-	9,326	-	-	-	-	15,908
4.	School Nurses	14,704	1,084	2,323	-	-	-	-	18,111
5.	Licensed Vocational Nurses	-	-	-	-	-	-	-	-
6.	Trained Health Care Aides	-	-	-	-	-	-	-	-
7.	Speech-Language Pathologists	6,197	-	1,482	-	47,273	23,451	-	78,403
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:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

	Practitioner Type	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 ( )	Contractor Costs (5100) F Audit ADJ ( )	Communications Expenditures *(5900)* G Audit ADJ ( )	Total Adj.
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 6)

Reported Indirect Cost Rate	6.72%
Audit Adj ( )	
Audited Indirect Cost Rate	6.72%
	(To Schedule 2,3)

Schedule 8 - Percent of Time Providing LEA Services
LEA Services Documented in an IEP or IFSP

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

	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 (Dates of Service 7/1/08-9/30/08)	Percent of Time Providing LEA Services Documented in an IEP or IFSP (Dates of Service 7/1/08-9/30/08)	Total Hours Reimbursed for LEA Services Documented in an IEP or IFSP (Dates of Service 10/1/08-6/30/09)	Percent of Time Providing LEA Services Documented in an IEP or IFSP (Dates of Service 10/1/08-6/30/09)
		A	B	C=A+B	D	E = D/C	F	G = F/C
		(Schedule 9)	(Schedule 9)		(Schedule 10)		(Schedule 10.1)	
1.	Psychologists	5,768	-	5,768	56	0.98%	749	12.99%
2.	Social Workers	-	-	-	-	0	-	0
3.	Counselors	19,890	-	19,890	-	0	-	0
4.	School Nurses	6,294	-	6,294	90	1.43%	399	6.34%
5.	Licensed Vocational Nurses	-	-	-	-	0	-	0
6.	Trained Health Care Aides	9,152	-	9,152	52	0.57%	1,052	11.49%
7.	Speech-Language Pathologists	9,695	423	10,118	79	0.79%	391	3.86%
8.	Audiologists	-	-	-	-	0	-	0
9.	Physical Therapists	-	-	-	-	0	-	0
10.	Occupational Therapists	-	-	-	-	0	-	0
11.	Physicians/Psychiatrists	-	-	-	-	0	-	0
12.	Optometrists	-	-	-	N/A	0	N/A	0
13.	Audiometrists	-	-	-	N/A	0	N/A	0
						(To Schedule 2)		(To Schedule 2)

Schedule 8 - Percent of Time Providing LEA Services
LEA Services Not Documented in an IEP or IFSP

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

	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 Not Documented in an IEP or IFSP (Dates of Service 7/1/08-9/30/08)	Percent of Time Providing LEA Services Not Documented in an IEP of IFSP (Dates of Service 7/1/08-9/30/08)	Total Hours Reimbursed for LEA Services Not Documented in an IEP or IFSP (Dates of Service 10/1/08-6/30/09)	Percent of Time Providing LEA Services Not Documented in an IEP of IFSP (Dates of Service 10/1/08-6/30/09)
		A	B	C=A+B	D	E = D/C	F	G = F/C
		(Schedule 9)	(Schedule 9)		(Schedule 11)		(Schedule 11.1)	
1.	Psychologists	5,768	-	5,768	3	0.05%	21	0.37%
2.	Social Workers	-	-	-	-	0	-	0
3.	Counselors	19,890	-	19,890	-	0	-	0
4.	School Nurses	6,294	-	6,294	128	2.04%	717	11.39%
5.	Licensed Vocational Nurses	-	-	-	-	0	-	0
6.	Trained Health Care Aides	9,152	-	9,152	127	1.39%	804	8.78%
7.	Speech-Language Pathologists	9,695	423	10,118	-	0	-	0
8.	Audiologists	-	-	-	-	0	-	0
9.	Physical Therapists	-	-	-	-	0	-	0
10.	Occupational Therapists	-	-	-	-	0	-	0
11.	Physicians/Psychiatrists	-	-	-	-	0	-	0
12.	Optometrists	-	-	-	1	0	-	0
13.	Audiometrists	-	-	-		0		0
						(To Schedule 3)		(To Schedule 3)

Schedule 9 - Adjustments to Reported Time

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

	W/S A-3/B-3 Col C	As Reported Total Hours Required to Work (Employees)	Audit Adj.	Audit Adj.	Audit Adj.	Audit Adj.	Audit Adj.	Audit Adj.	Audit Adj.	As Audited Total Hours Required to Work (Employees)
	Practitioner Type	C	()	()	()	()	()	()	()	
1.	Psychologists	5,768								5,768
2.	Social Workers									-
3.	Counselors	19,890								19,890
4.	School Nurses	6,294								6,294
5.	Licensed Vocational Nurses									-
6.	Trained Health Care Aides	9,152								9,152
7.	Speech-Language Pathologists	9,695								9,695
8.	Audiologists									-
9.	Physical Therapists									-
10.	Occupational Therapists									-
11.	Physicians/Psychiatrists									-
12.	Optometrists									-
13.	Audiometrists									-
										(To Schedule 8)

	W/S A-3/B-3 Col D	As Reported Total Contractor Hours Paid	Audit Adj.	Audit Adj.	Audit Adj.	Audit Adj.	Audit Adj.	Audit Adj.	Audit Adj.	Audited Total Contractor Hours Paid
	Practitioner Type	D	()	()	()	()	()	()	()	
1.	Psychologists									-
2.	Social Workers									-
3.	Counselors									-
4.	School Nurses									-
5.	Licensed Vocational Nurses									-
6.	Trained Health Care Aides									-
7.	Speech-Language Pathologists	423								423
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
Dates of Service 7/1/08-9/30/08

Row	Service Description	Procedure Code	IFSP (TL) or IEP (TM) Modifier	Other Required Modifier(s)	Reported Total Units *B*	Audit Adj (1)	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	96101	TL	-			-	-	0
1b	IFSP Psychological Assessment: Annual	96101	TL	52			-	-	0
1c	IFSP Psychological Assessment: Amended	96101	TL	TS			-	-	0
1d	IEP Psychological Assessment: Initial/Triennial	96101	TM	-	8		8	48	48
1e	IEP Psychological Assessment: Annual	96101	TM	52			-	-	0
1f	IEP Psychological Assessment: Amended	96101	TM	TS			-	-	0
1g	IFSP Psychology Counseling, Individual Treatment - Initial	96152	TL	AH			-	-	0
1h	IFSP Psychology Counseling, Individual Treatment - Additional	96152	TL	AH, 22			-	-	0
1i	IEP Psychology Counseling, Individual Treatment - Initial	96152	TM	AH	9		9	8	8
1j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	AH, 22			-	-	0
1k	IFSP Psychology Counseling, Group Treatment - Initial	96153	TL	AH			-	-	0
1l	IFSP Psychology Counseling, Group Treatment - Additional	96153	TL	AH, 22			-	-	0
1m	IEP Psychology Counseling, Group Treatment - Initial	96153	TM	AH			-	-	0
1n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	AH, 22			-	-	0
	Psychologists - Totals							56	56
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
Dates of Service 7/1/08-9/30/08

Row	Service Description	Procedure Code	IFSP (TL) or IEP (TM) Modifier	Other Required Modifier(s)	Reported Total Units *B*	Audit Adj (1)	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	-	26		26	46	46
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	-	177		177	44	44
	School Nurses - Totals							90	90
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	-	207		207	52	52
	Trained Health Care Aides - Totals							52	52
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	1		1	3	3
7e	IEP Speech/Language Assessment: Annual	92506	TM	GN, 52			-	-	0
7f	IEP Speech/Language Assessment: Amended	92506	TM	GN, TS			-	-	0
7g	IFSP Speech Therapy, Individual Treatment - Initial	92507	TL	GN			-	-	0
7h	IFSP Speech Therapy, Individual Treatment - Additional	92507	TL	GN, 22			-	-	0
7i	IEP Speech Therapy, Individual Treatment - Initial	92507	TM	GN			-	-	0
7j	IEP Speech Therapy, Individual Treatment - Additional	92507	TM	GN, 22			-	-	0
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	253	(2)	251	77	77
7n	IEP Speech Therapy, Group Treatment - Additional	92508	TM	GN, 22			-	-	0
	Speech-Language Pathologists - Totals							80	79
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
Dates of Service 7/1/08-9/30/08

Row	Service Description	Procedure Code	IFSP (TL) or IEP (TM) Modifier	Other Required Modifier(s)	Reported Total Units *B*	Audit Adj (1)	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			-	-	0
10j	IEP Occupational Therapy Individual Treatment - Additional	97110	TM	GO, 22			-	-	0
	Occupational Therapists - Totals							-	-
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 (7/1/08-9/30/08) - Services Documented in an IEP or IFSP		$ 7,187
Adjustments to Interim Medi-Cal Reimbursement	Adj (1)	4
Audited Interim Medi-Cal Reimbursement (7/1/08-9/30/08) - Services Documented in an IEP or IFSP		$ 7,191
		(To Schedule 2)

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

Schedule 10.1: Units and Reimbursement of Providing LEA Services Documented in an IEP or IFSP
Dates of Service 10/1/08-6/30/09

Row	Service Description	Procedure Code	IFSP (TL) or IEP (TM) Modifier	Other Required Modifier(s)	Reported Total Units *B*	Audit Adj (2)	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	96101	TL	-			-	-	0
1b	IFSP Psychological Assessment: Annual	96101	TL	52			-	-	0
1c	IFSP Psychological Assessment: Amended	96101	TL	TS			-	-	0
1d	IEP Psychological Assessment: Initial/Triennial	96101	TM	-	103		103	618	618
1e	IEP Psychological Assessment: Annual	96101	TM	52	3		3	6	6
1f	IEP Psychological Assessment: Amended	96101	TM	TS			-	-	0
1g	IFSP Psychology Counseling, Individual Treatment - Initial	96152	TL	AH			-	-	0
1h	IFSP Psychology Counseling, Individual Treatment - Additional	96152	TL	AH, 22			-	-	0
1i	IEP Psychology Counseling, Individual Treatment - Initial	96152	TM	AH	136		136	125	125
1j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	AH, 22	2		2	1	1
1k	IFSP Psychology Counseling, Group Treatment - Initial	96153	TL	AH			-	-	0
1l	IFSP Psychology Counseling, Group Treatment - Additional	96153	TL	AH, 22			-	-	0
1m	IEP Psychology Counseling, Group Treatment - Initial	96153	TM	AH			-	-	0
1n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	AH, 22			-	-	0
	Psychologists - Totals							749	749
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 10.1: Units and Reimbursement of Providing LEA Services Documented in an IEP or IFSP
Dates of Service 10/1/08-6/30/09

Row	Service Description	Procedure Code	IFSP (TL) or IEP (TM) Modifier	Other Required Modifier(s)	Reported Total Units *B*	Audit Adj (2)	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	-	111		111	194	194
4e	IEP Health Assessment: Annual	T1001	TM	52	5		5	5	5
4f	IEP Health Assessment: Amended	T1001	TM	TS	2		2	2	2
4g	IFSP Nursing Services	T1002	TL	-			-	-	0
4h	IEP Nursing Services	T1002	TM	-	794	(4)	790	199	198
	School Nurses - Totals							400	399
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	-	4,209	(2)	4,207	1,052	1,052
	Trained Health Care Aides - Totals							1,052	1,052
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	3		3	8	8
7e	IEP Speech/Language Assessment: Annual	92506	TM	GN, 52	7		7	11	11
7f	IEP Speech/Language Assessment: Amended	92506	TM	GN, TS			-	-	0
7g	IFSP Speech Therapy, Individual Treatment - Initial	92507	TL	GN			-	-	0
7h	IFSP Speech Therapy, Individual Treatment - Additional	92507	TL	GN, 22			-	-	0
7i	IEP Speech Therapy, Individual Treatment - Initial	92507	TM	GN	40	(22)	18	33	15
7j	IEP Speech Therapy, Individual Treatment - Additional	92507	TM	GN, 22	3		3	1	1
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	1,172	(6)	1,166	358	356
7n	IEP Speech Therapy, Group Treatment - Additional	92508	TM	GN, 22			-	-	0
	Speech-Language Pathologists - Totals							411	391
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 10.1: Units and Reimbursement of Providing LEA Services Documented in an IEP or IFSP
Dates of Service 10/1/08-6/30/09

Row	Service Description	Procedure Code	IFSP (TL) or IEP (TM) Modifier	Other Required Modifier(s)	Reported Total Units *B*	Audit Adj (2)	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			-	-	0
10j	IEP Occupational Therapy Individual Treatment - Additional	97110	TM	GO, 22			-	-	0
	Occupational Therapists - Totals							-	-
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 (10/1/08-6/30/09) - Services Documented in an IEP or IFSP		$ 68,233
Adjustments to Interim Medi-Cal Reimbursement	Adj (2)	5,327
Audited Interim Medi-Cal Reimbursement (10/1/08-6/30/09) - Services Documented in an IEP or IFSP		$ 73,560
		(To Schedule 2)

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

Schedule 11: Units and Reimbursement of Providing LEA Services Not Documented in an IEP or IFSP
Dates of Service 7/1/08-9/30/08

Row	Service Description	Procedure Code	Required Modifier(s)	Reported Total Units	Audit Adj (3)	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
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	3		3	3	3
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						3	3
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	4		4	1	1
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	6		6	1	1
4f	Non-IEP/IFSP Health Education/Anticipatory Guidance	99401	TD			-	-	0
4g	Non-IEP/IFSP Nursing and Trained Health Care Aide Services	T1002	-	538	(31)	507	135	127
	School Nurses - Totals						136	128
5a	Non-IEP/IFSP LVN Services	T1003	-			-	-	0
	Licensed Vocational Nurses - Totals						-	-
6a	Non-IEP/IFSP Trained Health Care Aide Services	T1004	-	521	(13)	508	130	127
	Trained Health Care Aides - Totals						130	127
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
Dates of Service 7/1/08-9/30/08

Row	Service Description	Procedure Code	Required Modifier(s)	Reported Total Units	Audit Adj (3)	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	-	5	2	7	0	1
	Optometrists - Totals						0	1
								(To Schedule 8)

Reported Interim Medi-Cal Reimbursement (7/1/08-9/30/08) - Services Not Documented in an IEP or IFSP		$ 5,323
Adjustments to Interim Medi-Cal Reimbursement	Adj (3)	(245)
Audited Interim Medi-Cal Reimbursement (7/1/08-9/30/08) - Services Not Documented in an IEP or IFSP		$ 5,078
		(To Schedule 3)

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

Schedule 11.1: Units and Reimbursement of Providing LEA Services Not Documented in an IEP or IFSP
Dates of Service 10/1/08-6/30/09

Row	Service Description	Procedure Code	Required Modifier(s)	Reported Total Units	Audit Adj (4)	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
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	23		23	21	21
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						21	21
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	6		6	2	2
4b	Non-IEP/IFSP Hearing Assessment (Pure tone-threshold, air only)	92552	TD	2		2	1	1
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	7		7	1	1
4f	Non-IEP/IFSP Health Education/Anticipatory Guidance	99401	TD			-	-	0
4g	Non-IEP/IFSP Nursing and Trained Health Care Aide Services	T1002	-	2,940	(83)	2,857	735	714
	School Nurses - Totals						738	717
5a	Non-IEP/IFSP LVN Services	T1003	-			-	-	0
	Licensed Vocational Nurses - Totals						-	-
6a	Non-IEP/IFSP Trained Health Care Aide Services	T1004	-	3,298	(84)	3,214	825	804
	Trained Health Care Aides - Totals						825	804
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 11.1: Units and Reimbursement of Providing LEA Services Not Documented in an IEP or IFSP
Dates of Service 10/1/08-6/30/09

Row	Service Description	Procedure Code	Required Modifier(s)	Reported Total Units	Audit Adj (4)	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 (10/1/08-6/30/09) - Services Not Documented in an IEP or IFSP		$ 37,317
Adjustments to Interim Medi-Cal Reimbursement	Adj (4)	908
Audited Interim Medi-Cal Reimbursement (10/1/08-6/30/09) - Services Not Documented in an IEP or IFSP		$ 38,225
		(To Schedule 3)

LEA Provider Name:
LOMPOC UNIFIED SCHOOL DISTRICT

Fiscal Year:
JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:
1245396902

Provider Name	Fiscal Period	Provider Number / NPI	Adjustments
LOMPOC UNIFIED SCHOOL DISTRICT	JULY 1, 2008 THROUGH JUNE 30, 2009	SS4269229 / 1245396902	4

Report References										
	Cost Report			Audit Report						
Adj. No.	DHCS 2437 Page	Line	Col.	Sch.	Line	Col.	Explanation of Audit Adjustments	As Reported	Increase (Decrease)	As Adjusted
							ADJUSTMENTS TO W/S A-4 UNITS AND REIMBURSEMENT OF PROVIDING LEA SERVICES			
1	7-b	7m	B	10	7m	N/A	IEP Speech Therapy, Group Treatment - Initial	253	(2)	251
	7-c	N/A	F	10	N/A	N/A	Total Interim Medi-Cal Reimbursement-Services Documented in an IEP or IFSP	$7,187	$4	$7,191

To adjust reported Medi-Cal Settlement Data to agree with the following:

Fiscal Intermediary Paid Claims Summary:
Report Date: October 23, 2012
Payment Period: July 1, 2008 through January 6, 2012
Service Period: July 1, 2008 through September 30, 2008

Initial Treatment Services Corrected Claim Counts Report:
Report Date: October 2010
Payment Period: July 1, 2008 through October 31, 2010
Service Period: July 1, 2008 through June 30, 2009

42 CFR 413.20, 413.24, 413.50, 413.53, 413.60, 413.64 and 433.139
CMS Pub. 15-1, Sections 2304, 2404 and 2408
CCR, Title 22, Section 51541

Provider Name	Fiscal Period	Provider Number / NPI	Adjustments
LOMPOC UNIFIED SCHOOL DISTRICT	JULY 1, 2008 THROUGH JUNE 30, 2009	SS4269229 / 1245396902	4

Report References										
	Cost Report			Audit Report						
Adj. No.	DHCS 2437 Page	Line	Col.	Sch.	Line	Col.	Explanation of Audit Adjustments	As Reported	Increase (Decrease)	As Adjusted
							ADJUSTMENTS TO W/S A-4 UNITS AND REIMBURSEMENT OF PROVIDING LEA SERVICES			
2	8-b	4h	B	10.1	4h	N/A	IEP Nursing Services	794	(4)	790
	8-b	6b	B	10.1	6b	N/A	IEP Trained Health Care Aide Services	4,209	(2)	4,207
	8-b	7i	B	10.1	7i	N/A	IEP Speech Therapy, Individual Treatment - Initial	40	(22)	18
	8-b	7m	B	10.1	7m	N/A	IEP Speech Therapy, Group Treatment - Initial	1,172	(6)	1,166
	8-c	N/A	F	10.1	N/A	N/A	Total Interim Medi-Cal Reimbursement-Services Documented in an IEP or IFSP	$68,233	$5,327	$73,560

To adjust reported Medi-Cal Settlement Data to agree with the following:

Fiscal Intermediary Paid Claims Summary:
Report Date: October 23, 2012
Payment Period: October 1, 2008 through January 6, 2012
Service Period: October 1, 2008 through June 30, 2009

Initial Treatment Services Corrected Claim Counts Report:
Report Date: October 2010
Payment Period: July 1, 2008 through October 31, 2010
Service Period: July 1, 2008 through June 30, 2009

42 CFR 413.20, 413.24, 413.50, 413.53, 413.60, 413.64 and 433.139
CMS Pub. 15-1, Sections 2304, 2404 and 2408
CCR, Title 22, Section 51541

Provider Name	Fiscal Period	Provider Number / NPI	Adjustments
LOMPOC UNIFIED SCHOOL DISTRICT	JULY 1, 2008 THROUGH JUNE 30, 2009	SS4269229 / 1245396902	4

Report References										
	Cost Report			Audit Report						
Adj. No.	DHCS 2437 Page	Line	Col.	Sch.	Line	Col.	Explanation of Audit Adjustments	As Reported	Increase (Decrease)	As Adjusted
							ADJUSTMENTS TO W/S B-4 UNITS AND REIMBURSEMENT OF PROVIDING LEA SERVICES			
3	9-a	4g	B	11	4g	N/A	Non-IEP/IFSP Nursing and Trained Health Care Aide Services	538	(31)	507
	9-a	6a	B	11	6a	N/A	Non-IEP/IFSP Trained Health Care Aide Services	521	(13)	508
	9-b	N/A	F	11	N/A	N/A	Total Interim Medi-Cal Reimbursement-Services Not Documented in an IEP or IFSP	$5,323	($245)	$5,078

To adjust reported Medi-Cal Settlement Data to agree with the following:

Fiscal Intermediary Paid Claims Summary Reports:
Report Date: October 23, 2012
Payment Period: July 1, 2008 through January 6, 2012
Service Period: July 1, 2008 through September 30, 2008

Initial Treatment Services Corrected Claim Counts Report:
Report Date: October 2010
Payment Period: July 1, 2008 through October 31, 2010
Service Period: July 1, 2008 through June 30, 2009

42 CFR 413.20, 413.24, 413.50, 413.53, 413.60, 413.64 and 433.139
CMS Pub. 15-1, Sections 2304, 2404 and 2408
CCR, Title 22, Section 51541

Provider Name	Fiscal Period	Provider Number / NPI	Adjustments
LOMPOC UNIFIED SCHOOL DISTRICT	JULY 1, 2008 THROUGH JUNE 30, 2009	SS4269229 / 1245396902	4

Report References										
	Cost Report			Audit Report						
Adj. No.	DHCS 2437 Page	Line	Col.	Sch.	Line	Col.	Explanation of Audit Adjustments	As Reported	Increase (Decrease)	As Adjusted
							ADJUSTMENTS TO W/S B-4 UNITS AND REIMBURSEMENT OF PROVIDING LEA SERVICES			
4	10-a	4g	B	11.1	4g	N/A	Non-IEP/IFSP Nursing and Trained Health Care Aide Services	2,940	(83)	2,857
	10-a	6a	B	11.1	6a	N/A	Non-IEP/IFSP Trained Health Care Aide Services	3,298	(84)	3,214
	10-b	13a	B	11.1	13a	N/A	Non-IEP/IFSP Vision Assessment	5	2	7
	10-b	N/A	F	11.1	N/A	N/A	Total Interim Medi-Cal Reimbursement-Services Not Documented in an IEP or IFSP	$37,317	$908	$38,225

To adjust reported Medi-Cal Settlement Data to agree with the following:

Fiscal Intermediary Paid Claims Summary Reports:
Report Date: October 23, 2012
Payment Period: October 1, 2008 through January 6, 2012
Service Period: October 1, 2008 through June 30, 2009

Initial Treatment Services Corrected Claim Counts Report:
Report Date: October 2010
Payment Period: July 1, 2008 through October 31, 2010
Service Period: July 1, 2008 through June 30, 2009

42 CFR 413.20, 413.24, 413.50, 413.53, 413.60, 413.64 and 433.139
CMS Pub. 15-1, Sections 2304, 2404 and 2408
CCR, Title 22, Section 51541