

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

**LOS ANGELES UNIFIED SCHOOL DISTRICT
LOS ANGELES, CALIFORNIA
PROVIDER NUMBER: SS1964733
NATIONAL PROVIDER IDENTIFIER (NPI): 1679570980**

**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: Vongayi Chitambira**



TOBY DOUGLAS
DIRECTOR

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



EDMUND G. BROWN JR.
GOVERNOR

May 14, 2014

Sherry L. Purcell
Coordinator, Medi-Cal Reimbursement
Los Angeles Unified School District
333 S. Beaudry Avenue, 29th Floor
Los Angeles, CA 90017

LOS ANGELES UNIFIED SCHOOL DISTRICT
PROVIDER NUMBER SS1964733
NATIONAL PROVIDER IDENTIFIER 1679570980
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.

The data presented in the Summary of Findings represents the reported settlement due Provider in the amount of \$1,045,550 for the above fiscal period which was accepted as filed.

This determination includes the:

1. Summary of Findings and Supporting Schedules

The accepted 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 determination, overpayments to the provider are subject to recovery pursuant to Section 51458.1, Article 6 of Division 3, Title 22, California Code of Regulations.

Sherry L. Purcell
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May 14, 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:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

Reported Total Net Overpayment/(Underpayment) for All LEA Services	\$ (1,045,550)
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1 Audited Medi-Cal Maximum Reimbursable for Services Documented in an IEP or IFSP (7/1/08-9/30/08)	\$ 2,017,402
2 Audited Medi-Cal Maximum Reimbursable for Services Documented in an IEP or IFSP (10/1/08-6/30/09)	\$ 13,767,646
3 Audited Medi-Cal Maximum Reimbursable for Services Not documented in an IEP or IFSP (7/1/08-9/30/08)	\$ -
4 Audited Medi-Cal Maximum Reimbursable for Services Not documented in an IEP or IFSP (10/1/08-6/30/09)	\$ -
Total Audited Maximum Reimbursement for Services	\$ 15,785,048

5 Audited Interim Payment for Services Documented in an IEP or IFSP (7/1/08-9/30/08)	\$ 1,886,868
6 Audited Interim Payment for Services Documented in an IEP or IFSP (10/1/08-6/30/09)	\$ 12,852,630
7 Audited Interim Payment for Services Not Documented in an IEP or IFSP (7/1/08-9/30/08)	\$ -
8 Audited Interim Payment for Services Not Documented in an IEP or IFSP (10/1/08-6/30/09)	\$ -
Total Interim Payment for LEA Services	\$ 14,739,498

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

11 Audited Amount Due Provider (State)	\$ 1,045,550
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Schedule 2 - Summary of Services Documented in an IEP or IFSP
Dates of Service 7/1/08-9/30/08

LEA Provider Name:
 LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
 1679570980

<i>(Object Code)</i> 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	45,537,646	1.64%	744,991	45,537,646	1.64%	744,991	0	744,991
2. Social Workers	9,225,911	1.14%	105,620	9,225,911	1.14%	105,620	0	105,620
3. Counselors	6,695,550	5.74%	384,443	6,695,550	5.74%	384,443	0	384,443
4. School Nurses	40,172,955	0.76%	306,264	40,172,955	0.76%	306,264	0	306,264
5. Licensed Vocational Nurses	466,617	0.37%	1,723	466,617	0.37%	1,723	0	1,723
6. Trained Health Care Aides	20,798,179	1.41%	293,379	20,798,179	1.41%	293,379	0	293,379
7. Speech-Language Pathologists	30,307,240	4.38%	1,328,449	30,307,240	4.38%	1,328,449	0	1,328,449
8. Audiologists	961,427	5.92%	56,938	961,427	5.92%	56,938	0	56,938
9. Physical Therapists	3,186,340	2.84%	90,518	3,186,340	2.84%	90,518	0	90,518
10. Occupational Therapists	14,444,903	3.87%	558,576	14,444,903	3.87%	558,576	0	558,576
11. Physicians/Psychiatrists	742,336	0.02%	185	742,336	0.02%	185	0	185
			Reported				Audited	
a. Service Costs (Sum, F1 - F11)			\$ 3,871,085					\$ 3,871,085
b. Service costs excluded from indirect cost rate application			\$ 698,247					\$ 698,247
c. Service costs included in indirect cost rate application (a-b)			\$ 3,172,838					\$ 3,172,838
d. Indirect Cost Rate (Schedule 7)			5.16%					5.16%
e. Indirect Costs (c * d)			\$ 163,718					\$ 163,718
f. Total Service Costs (a + c)			\$ 4,034,804					\$ 4,034,804
g. Federal Medical Assistance Percentage (FMAP)			50.00%					50.00%
h. Medi-Cal Maximum Reimbursable (f * g)			\$ 2,017,402					\$ 2,017,402
i. Interim Payment for services documented in an IEP (Schedule 10)			\$ 1,886,868					\$ 1,886,868
j. Overpayment/(Underpayment) (i - h)			\$ (130,534)					\$ (130,534)

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

LEA Provider Name:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

<i>(Object Code)</i>	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
<u>Practitioner Type</u>	<u>A</u>	<u>B</u>	<u>A*B=C</u>	<u>D</u>	<u>E</u>	<u>D*E=F</u>	<u>G</u>	<u>F-G=H</u>
				(Schedule 4)	(Schedule 8)			
1. Psychologists	45,537,646	9.86%	4,488,882	45,537,646	9.86%	4,488,882	0	4,488,882
2. Social Workers	9,225,911	5.87%	541,494	9,225,911	5.87%	541,494	0	541,494
3. Counselors	6,695,550	26.37%	1,765,772	6,695,550	26.37%	1,765,772	0	1,765,772
4. School Nurses	40,172,955	5.89%	2,367,921	40,172,955	5.89%	2,367,921	0	2,367,921
5. Licensed Vocational Nurses	466,617	5.25%	24,479	466,617	5.25%	24,479	0	24,479
6. Trained Health Care Aides	20,798,179	7.43%	1,544,781	20,798,179	7.43%	1,544,781	0	1,544,781
7. Speech-Language Pathologists	30,307,240	22.43%	6,799,405	30,307,240	22.43%	6,799,405	0	6,799,405
8. Audiologists	961,427	29.33%	281,959	961,427	29.33%	281,959	0	281,959
9. Physical Therapists	3,186,340	12.88%	410,509	3,186,340	12.88%	410,509	0	410,509
10. Occupational Therapists	14,444,903	22.17%	3,201,864	14,444,903	22.17%	3,201,864	0	3,201,864
11. Physicians/Psychiatrists	742,336	0.27%	2,011	742,336	0.27%	2,011	0	2,011
			Reported					Audited
a. Service Costs (Sum, F1 - F11)			\$ 21,429,076					\$ 21,429,076
b. Service costs excluded from indirect cost rate application			\$ 3,510,044					\$ 3,510,044
c. Service costs included in indirect cost rate application (a-b)			\$ 17,919,032					\$ 17,919,032
d. Indirect Cost Rate (Schedule 7)			5.16%					5.16%
e. Indirect Costs (c * d)			\$ 924,622					\$ 924,622
f. Total Service Costs (a + c)			\$ 22,353,698					\$ 22,353,698
g. Federal Medical Assistance Percentage (FMAP)			61.59%					61.59%
h. Medi-Cal Maximum Reimbursable (f * g)			\$ 13,767,643					\$ 13,767,643
i. Interim Payment for services documented in an IEP (Schedule 10.1)			\$ 12,852,630					\$ 12,852,630
j. Overpayment/(Underpayment) (i - h)			\$ (915,013)					\$ (915,013)

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

LEA Provider Name:
 LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
 1679570980

<i>(Object Code)</i>	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
Practitioner Type				(Schedule 4)	(Schedule 8)			
1. Psychologists	45,537,646	0	-	45,537,646	0	-	0	-
2. Social Workers	9,225,911	0	-	9,225,911	0	-	0	-
3. Counselors	6,695,550	0	-	6,695,550	0	-	0	-
4. School Nurses	40,172,955	0	-	40,172,955	0	-	0	-
5. Licensed Vocational Nurses	466,617	0	-	466,617	0	-	0	-
6. Trained Health Care Aides	20,798,179	0	-	20,798,179	0	-	0	-
7. Speech-Language Pathologists	30,307,240	0	-	30,307,240	0	-	0	-
8. Audiologists	961,427	0	-	961,427	0	-	0	-
9. Physical Therapists	3,186,340	0	-	3,186,340	0	-	0	-
10. Occupational Therapists	14,444,903	0	-	14,444,903	0	-	0	-
11. Physicians/Psychiatrists	742,336	0	-	742,336	0	-	0	-
12. Optometrists	-	0	-	-	0	-	0	-
13. Audiometrists	-	0	-	-	0	-	0	-

a. Service Costs (Sum, F1 - F11)	Reported	Audited
b. Service costs excluded from indirect cost rate application	\$ -	\$ -
c. Service costs included in indirect cost rate application (a-b)	\$ -	\$ -
d. Indirect Cost Rate (Schedule 7)	5.16%	5.16%
e. Indirect Costs (c * d)	\$ -	\$ -
f. Total Service Costs (a + c)	\$ -	\$ -
g. Federal Medical Assistance Percentage (FMAP)	50.00%	50.00%
h. Medi-Cal Maximum Reimbursable (f * g)	\$ -	\$ -
i. Interim Payment for services not documented in an IEP (schedule 11)	\$ -	\$ -
j. Overpayment/(Underpayment) (i - h)	\$ -	\$ -

Schedule 3 - Summary of Services Not Documented in an IEP or IFSP
Dates of Service 10/1/08-6/30/09

LEA Provider Name:
 LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
 1679570980

(Object Code)	Reported	Reported	Reported Cost of	Audited Total	Audited Percent of	Calculated Cost	Excess of	Audited Cost of
	Total Personnel Costs	Percent of Time Providing LEA Services Not Documented in an IEP or IFSP	Providing LEA Services Not Documented in an IEP or IFSP	Personnel Costs	Time Providing LEA Services Not Documented in an IEP or IFSP	of Providing LEA Services Not Documented in an IEP or IFSP	calculated LEA costs over audited personnel expenditures	Providing LEA Services Not Documented in an IEP or IFSP
Practitioner Type	A	B	A*B=C	D	E	D*E=F	G	F-G=H
				(Schedule 4)	(Schedule 8)			
1. Psychologists	45,537,646	0	-	45,537,646	0	-	0	-
2. Social Workers	9,225,911	0	-	9,225,911	0	-	0	-
3. Counselors	6,695,550	0	-	6,695,550	0	-	0	-
4. School Nurses	40,172,955	0	-	40,172,955	0	-	0	-
5. Licensed Vocational Nurses	466,617	0	-	466,617	0	-	0	-
6. Trained Health Care Aides	20,798,179	0	-	20,798,179	0	-	0	-
7. Speech-Language Pathologists	30,307,240	0	-	30,307,240	0	-	0	-
8. Audiologists	961,427	0	-	961,427	0	-	0	-
9. Physical Therapists	3,186,340	0	-	3,186,340	0	-	0	-
10. Occupational Therapists	14,444,903	0	-	14,444,903	0	-	0	-
11. Physicians/Psychiatrists	742,336	0	-	742,336	0	-	0	-
12. Optometrists	-	0	-	-	0	-	0	-
13. Audiometrists	-	0	-	-	0	-	0	-
			Reported					Audited
a. Service Costs (Sum, F1 - F11)			\$ -					\$ -
b. Service costs excluded from indirect cost rate application			\$ -					\$ -
c. Service costs included in indirect cost rate application (a-b)			\$ -					\$ -
d. Indirect Cost Rate (Schedule 7)			5.16%					5.16%
e. Indirect Costs (c * d)			\$ -					\$ -
f. Total Service Costs (a + c)			\$ -					\$ -
g. Federal Medical Assistance Percentage (FMAP)			61.59%					61.59%
h. Medi-Cal Maximum Reimbursable (f * g)			\$ -					\$ -
i. Interim Payment for services not documented in an IEP (schedule 11.1)			\$ -					\$ -
j. Overpayment/(Underpayment) (i - h)			\$ -					\$ -

Schedule 4 - Summary of Audited Personnel Costs

LEA Provider Name:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

<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	35,176,617	8,796,454	1,564,575	45,537,646
2. Social Workers	6,664,711	1,706,860	854,340	9,225,911
3. Counselors	1,607,237	405,084	4,683,229	6,695,550
4. School Nurses	30,434,254	8,160,281	1,578,420	40,172,955
5. Licensed Vocational Nurses	281,471	124,466	60,680	466,617
6. Trained Health Care Aides	14,313,803	6,468,101	16,275	20,798,179
7. Speech-Language Pathologists	17,597,551	4,737,092	7,972,597	30,307,240
8. Audiologists	759,003	197,667	4,757	961,427
9. Physical Therapists	2,536,427	631,455	18,458	3,186,340
10. Occupational Therapists	10,646,442	2,720,570	1,077,891	14,444,903
11. Physicians/Psychiatrists	602,646	137,440	2,250	742,336
12. Optometrists	-	-	-	-
13. Audiometrists	-	-	-	-
				(Schedule 2,3)

Schedule 5 - Salary Expenditures

LEA Provider Name:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

<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
	A	()		B	()	
1. Psychologists	35,176,617		35,176,617	8,796,454		8,796,454
2. Social Workers	6,664,711		6,664,711	1,706,860		1,706,860
3. Counselors	1,607,237		1,607,237	405,084		405,084
4. School Nurses	30,434,254		30,434,254	8,160,281		8,160,281
5. Licensed Vocational Nurses	281,471		281,471	124,466		124,466
6. Trained Health Care Aides	14,313,803		14,313,803	6,468,101		6,468,101
7. Speech-Language Pathologists	17,597,551		17,597,551	4,737,092		4,737,092
8. Audiologists	759,003		759,003	197,667		197,667
9. Physical Therapists	2,536,427		2,536,427	631,455		631,455
10. Occupational Therapists	10,646,442		10,646,442	2,720,570		2,720,570
11. Physicians/Psychiatrists	602,646		602,646	137,440		137,440
12. Optometrists			-			-
13. Audiometrists			-			-
			(To Schedule 4)			(To Schedule 4)

Schedule 6 - Other Costs

LEA Provider Name:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

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)	Contractor Costs (5100)	Communications Expenditures (5900)	Total Reported Other Costs H = Sum of A-G
	A	B	C	D	E	F	G	
1. Psychologists	19,121	2,991	14,657		25,000	1,494,108	8,698	1,564,575
2. Social Workers	3,626	567	10,371		25,000	813,127	1,649	854,340
3. Counselors	872	136	5,514		25,000	4,651,310	397	4,683,229
4. School Nurses	16,544	2,588	68,310		25,000	1,458,452	7,526	1,578,420
5. Licensed Vocational Nurses	151	24	4,051		25,000	31,385	69	60,680
6. Trained Health Care Aides	7,783	1,217	3,734				3,541	16,275
7. Speech-Language Pathologists	9,567	1,496	17,815		25,000	7,914,367	4,352	7,972,597
8. Audiologists	413	65	4,091				188	4,757
9. Physical Therapists	1,377	215	16,240				626	18,458
10. Occupational Therapists	5,790	906	27,660		25,000	1,015,901	2,634	1,077,891
11. Physicians/Psychiatrists	328	51	1,722				149	2,250
12. Optometrists								-
13. Audiometrists								-

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)	Contractor Costs (5100)	Communications Expenditures (5900)	Total Audited Other Costs H = Sum of A-G
	A	B	C	D	E	F	G	
1. Psychologists	19,121	2,991	14,657	-	25,000	1,494,108	8,698	1,564,575
2. Social Workers	3,626	567	10,371	-	25,000	813,127	1,649	854,340
3. Counselors	872	136	5,514	-	25,000	4,651,310	397	4,683,229
4. School Nurses	16,544	2,588	68,310	-	25,000	1,458,452	7,526	1,578,420
5. Licensed Vocational Nurses	151	24	4,051	-	25,000	31,385	69	60,680
6. Trained Health Care Aides	7,783	1,217	3,734	-	-	-	3,541	16,275
7. Speech-Language Pathologists	9,567	1,496	17,815	-	25,000	7,914,367	4,352	7,972,597
8. Audiologists	413	65	4,091	-	-	-	188	4,757
9. Physical Therapists	1,377	215	16,240	-	-	-	626	18,458
10. Occupational Therapists	5,790	906	27,660	-	25,000	1,015,901	2,634	1,077,891
11. Physicians/Psychiatrists	328	51	1,722	-	-	-	149	2,250
12. Optometrists	-	-	-	-	-	-	-	-
13. Audiometrists	-	-	-	-	-	-	-	-

Schedule 7 - Adjustments to Other Costs

LEA Provider Name:

LOS ANGELES UNIFIED SCHOOL DISTRICT

Fiscal Year:

JULY 1, 2008 THROUGH JUNE 30, 2009

LEA NPI Number:

1679570980

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)	Contractor Costs (5100)	Communications Expenditures (5900)	Total Adj.
	A	B	C	D	E	F	G	
	Audit ADJ ()	Audit ADJ ()	Audit ADJ ()	Audit ADJ ()	Audit ADJ ()	Audit ADJ ()	Audit 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	5.16%
Audit Adj ()	
Audited Indirect Cost Rate	5.16%

(To Schedule 2,3)

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

LEA Provider Name:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

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 Documented in an IEP or IFSP	Percent of Time Providing LEA Services Documented in an IEP or IFSP
	A (Schedule 9)	B (Schedule 9)	C=A+B	D (Schedule 10)	E = D/C	F (Schedule 10.1)	G = F/C
1. Psychologists	639,206	27,396	666,602	10,906	1.64%	65,710	9.86%
2. Social Workers	123,889	15,115	139,004	1,591	1.14%	8,159	5.87%
3. Counselors	26,503	51,959	78,462	4,505	5.74%	20,692	26.37%
4. School Nurses	450,135	44,282	494,417	3,769	0.76%	29,143	5.89%
5. Licensed Vocational Nurses	9,989	1,253	11,242	42	0.37%	590	5.25%
6. Trained Health Care Aides	508,241	-	508,241	7,169	1.41%	37,750	7.43%
7. Speech-Language Pathologists	279,630	124,072	403,702	17,695	4.38%	90,570	22.43%
8. Audiologists	13,113	-	13,113	777	5.92%	3,846	29.33%
9. Physical Therapists	45,428	-	45,428	1,291	2.84%	5,853	12.88%
10. Occupational Therapists	193,033	16,887	209,920	8,117	3.87%	46,531	22.17%
11. Physicians/Psychiatrists	7,014	-	7,014	2	0.02%	19	0.27%
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:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

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	Percent of Time Providing LEA Services Not Documented in an IEP of 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 of IFSP
	A (Schedule 9)	B (Schedule 9)	C=A+B	D (Schedule 11)	E = D/C	F (Schedule 11.1)	G = F/C
1. Psychologists	639,206	27,396	666,602	-	0	-	0
2. Social Workers	123,889	15,115	139,004	-	0	-	0
3. Counselors	26,503	51,959	78,462	-	0	-	0
4. School Nurses	450,135	44,282	494,417	-	0	-	0
5. Licensed Vocational Nurses	9,989	1,253	11,242	-	0	-	0
6. Trained Health Care Aides	508,241	-	508,241	-	0	-	0
7. Speech-Language Pathologists	279,630	124,072	403,702	-	0	-	0
8. Audiologists	13,113	-	13,113	-	0	-	0
9. Physical Therapists	45,428	-	45,428	-	0	-	0
10. Occupational Therapists	193,033	16,887	209,920	-	0	-	0
11. Physicians/Psychiatrists	7,014	-	7,014	-	0	-	0
12. Optometrists	-	-	-	-	0	-	0
13. Audiometrists	-	-	-	-	0	-	0
					(To Schedule 3)		(To Schedule 3)

Schedule 9 - Adjustments to Reported Time

LEA Provider Name:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

W/S A-3/B-3 Col C 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	639,206								639,206
2. Social Workers	123,889								123,889
3. Counselors	26,503								26,503
4. School Nurses	450,135								450,135
5. Licensed Vocational Nurses	9,989								9,989
6. Trained Health Care Aides	508,241								508,241
7. Speech-Language Pathologists	279,630								279,630
8. Audiologists	13,113								13,113
9. Physical Therapists	45,428								45,428
10. Occupational Therapists	193,033								193,033
11. Physicians/Psychiatrists	7,014								7,014
12. Optometrists									-
13. Audiometrists									-

(To Schedule 8)

W/S A-3/B-3 Col D 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	27,396								27,396
2. Social Workers	15,115								15,115
3. Counselors	51,959								51,959
4. School Nurses	44,282								44,282
5. Licensed Vocational Nurses	1,253								1,253
6. Trained Health Care Aides									-
7. Speech-Language Pathologists	124,072								124,072
8. Audiologists									-
9. Physical Therapists									-
10. Occupational Therapists	16,887								16,887
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 <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	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	-	961		961	5,766	5,766
1e	IEP Psychological Assessment: Annual	96101	TM	52	17		17	34	34
1f	IEP Psychological Assessment: Amended	96101	TM	TS	21		21	42	42
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	4,863		4,863	4,458	4,458
1j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	AH, 22	856		856	214	214
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	1,854		1,854	376	376
1n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	AH, 22	380		380	16	16
Psychologists - Totals								<u>10,906</u>	<u>10,906</u>
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	8		8	2	2
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	1,446		1,446	1,326	1,326
2j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	AJ, 22	534		534	134	134
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	636		636	129	129
2n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	AJ, 22	33		33	1	1
Social Workers - Totals								<u>1,591</u>	<u>1,591</u>
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	-	22		22	6	6
3e	IEP Psychosocial status Assessment: Annual	96150	TM	52	1		1	0	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	-	3,940		3,940	3,612	3,612
3j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	22	3,486		3,486	872	872
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	-	78		78	16	16
3n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	22	9		9	0	0
Counselors - Totals								<u>4,505</u>	<u>4,505</u>

**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 ()	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	-	1,687		1,687	2,952	2,952
4e	IEP Health Assessment: Annual	T1001	TM	52	116		116	116	116
4f	IEP Health Assessment: Amended	T1001	TM	TS	72		72	72	72
4g	IFSP Nursing Services	T1002	TL	-			-	-	0
4h	IEP Nursing Services	T1002	TM	-	2,516		2,516	629	629
School Nurses - Totals								3,769	3,769
5a	IFSP LVN Services	T1003	TL	-			-	-	0
5b	IEP LVN Services	T1003	TM	-	166		166	42	42
Licensed Vocational Nurses - Totals								42	42
6a	IFSP Trained Health Care Aide Services	T1004	TL	-			-	-	0
6b	IEP Trained Health Care Aide Services	T1004	TM	-	28,677		28,677	7,169	7,169
Trained Health Care Aides - Totals								7,169	7,169
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	452		452	1,243	1,243
7e	IEP Speech/Language Assessment: Annual	92506	TM	GN, 52	31		31	47	47
7f	IEP Speech/Language Assessment: Amended	92506	TM	GN, TS	6		6	9	9
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	8,852		8,852	7,377	7,377
7j	IEP Speech Therapy, Individual Treatment - Additional	92507	TM	GN, 22	4,118		4,118	1,030	1,030
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	25,289		25,289	7,727	7,727
7n	IEP Speech Therapy, Group Treatment - Additional	92508	TM	GN, 22	3,162		3,162	264	264
Speech-Language Pathologists - Totals								17,695	17,695
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	-	3		3	6	6
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	-	1,321		1,321	771	771
Audiologists - Totals								777	777
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	-	61		61	176	176
9e	IEP Physical Therapy Assessment: Annual	97001	TM	52			-	-	0
9f	IEP Physical Therapy Assessment: Amended	97002	TM	-	1		1	2	2
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	1,302		1,302	1,042	1,042
9j	IEP Physical Therapy Individual Treatment - Additional	97110	TM	GP, 22	285		285	71	71
Physical Therapists - Totals								1,291	1,291

**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 <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	-	141		141	406	406
10e	IEP Occupational Therapy Assessment: Annual	97003	TM	52	4		4	8	8
10f	IEP Occupational Therapy Assessment: Amended	97004	TM	-	2		2	4	4
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	7,667		7,667	7,284	7,284
10j	IEP Occupational Therapy Individual Treatment - Additional	97110	TM	GO, 22	1,663		1,663	416	416
Occupational Therapists - Totals									
								8,117	8,117
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	5		5	1	1
11e	IEP Health/Nutrition Assessment: Annual	96150	TM	AG, 52	2		2	1	1
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									
								2	2
(To Schedule 8)									
Reported Interim Medi-Cal Reimbursement (7/1/08-9/30/08) - Services Documented in an IEP or IFSP								\$	1,886,868
Adjustments to Interim Medi-Cal Reimbursement								Adj ()	
Audited Interim Medi-Cal Reimbursement (7/1/08-9/30/08) - Services Documented in an IEP or IFSP								\$	1,886,868
(To Schedule 2)									

LEA Provider Name:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

**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 <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	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	-	6,364		6,364	38,184	38,184
1e	IEP Psychological Assessment: Annual	96101	TM	52	186		186	372	372
1f	IEP Psychological Assessment: Amended	96101	TM	TS	441		441	882	882
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	24,100		24,100	22,092	22,092
1j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	AH, 22	4,568		4,568	1,142	1,142
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	14,588		14,588	2,958	2,958
1n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	AH, 22	1,935		1,935	81	81
Psychologists - Totals								<u>65,710</u>	<u>65,710</u>
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	103		103	26	26
2e	IEP Psychosocial Status Assessment: Annual	96150	TM	AJ, 52	3		3	1	1
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	7,013		7,013	6,429	6,429
2j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	AJ, 22	2,986		2,986	747	747
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	4,660		4,660	945	945
2n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	AJ, 22	288		288	12	12
Social Workers - Totals								<u>8,159</u>	<u>8,159</u>
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	-	161		161	40	40
3e	IEP Psychosocial status Assessment: Annual	96150	TM	52	3		3	1	1
3f	IEP Psychosocial status Assessment: Amended	96151	TM	-	3		3	1	1
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	-	17,932		17,932	16,438	16,438
3j	IEP Psychology Counseling, Individual Treatment - Additional	96152	TM	22	16,230		16,230	4,058	4,058
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	-	742		742	150	150
3n	IEP Psychology Counseling, Group Treatment - Additional	96153	TM	22	117		117	5	5
Counselors - Totals								<u>20,692</u>	<u>20,692</u>

**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 <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	-	13,780		13,780	24,115	24,115
4e	IEP Health Assessment: Annual	T1001	TM	52	1,522		1,522	1,522	1,522
4f	IEP Health Assessment: Amended	T1001	TM	TS	1,150		1,150	1,150	1,150
4g	IFSP Nursing Services	T1002	TL	-			-	-	0
4h	IEP Nursing Services	T1002	TM	-	9,422		9,422	2,356	2,356
School Nurses - Totals								29,143	29,143
5a	IFSP LVN Services	T1003	TL	-			-	-	0
5b	IEP LVN Services	T1003	TM	-	2,359		2,359	590	590
Licensed Vocational Nurses - Totals								590	590
6a	IFSP Trained Health Care Aide Services	T1004	TL	-			-	-	0
6b	IEP Trained Health Care Aide Services	T1004	TM	-	150,998		150,998	37,750	37,750
Trained Health Care Aides - Totals								37,750	37,750
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	3,301		3,301	9,078	9,078
7e	IEP Speech/Language Assessment: Annual	92506	TM	GN, 52	497		497	746	746
7f	IEP Speech/Language Assessment: Amended	92506	TM	GN, TS	261		261	392	392
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	29,249		29,249	24,374	24,374
7j	IEP Speech Therapy, Individual Treatment - Additional	92507	TM	GN, 22	14,104		14,104	3,526	3,526
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	167,098		167,098	51,058	51,058
7n	IEP Speech Therapy, Group Treatment - Additional	92508	TM	GN, 22	16,771		16,771	1,398	1,398
Speech-Language Pathologists - Totals								90,570	90,570
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	-	34		34	68	68
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	-	6,476		6,476	3,778	3,778
Audiologists - Totals								3,846	3,846
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	-	334		334	962	962
9e	IEP Physical Therapy Assessment: Annual	97001	TM	52	26		26	52	52
9f	IEP Physical Therapy Assessment: Amended	97002	TM	-	20		20	40	40
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	5,715		5,715	4,572	4,572
9j	IEP Physical Therapy Individual Treatment - Additional	97110	TM	GP, 22	907		907	227	227
Physical Therapists - Totals								5,853	5,853

**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 <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	-	974		974	2,805	2,805
10e	IEP Occupational Therapy Assessment: Annual	97003	TM	52	140		140	280	280
10f	IEP Occupational Therapy Assessment: Amended	97004	TM	-	81		81	162	162
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	43,193		43,193	41,033	41,033
10j	IEP Occupational Therapy Individual Treatment - Additional	97110	TM	GO, 22	9,002		9,002	2,251	2,251
Occupational Therapists - Totals								46,531	46,531
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	65		65	16	16
11e	IEP Health/Nutrition Assessment: Annual	96150	TM	AG, 52	11		11	3	3
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								19	19
								(To Schedule 8)	
Reported Interim Medi-Cal Reimbursement (10/1/08-6/30/09) - Services Documented in an IEP or IFSP								\$	12,852,630
Adjustments to Interim Medi-Cal Reimbursement								Adj ()	
Audited Interim Medi-Cal Reimbursement (10/1/08-6/30/09) - Services Documented in an IEP or IFSP								\$	12,852,630
								(To Schedule 2)	

LEA Provider Name:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

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	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
				Total Units				
				()				
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
Dates of Service 7/1/08-9/30/08

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 (7/1/08-9/30/08) - Services Not Documented in an IEP or IFSP
Adjustments to Interim Medi-Cal Reimbursement
Audited Interim Medi-Cal Reimbursement (7/1/08-9/30/08) - Services Not Documented in an IEP or IFSP

Adj ()

\$ -
(To Schedule 3)

LEA Provider Name:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980

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	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
				Total Units				
				()				
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 11.1: 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 ()	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
Adjustments to Interim Medi-Cal Reimbursement
Audited Interim Medi-Cal Reimbursement (10/1/08-6/30/09) - Services Not Documented in an IEP or IFSP

Adj () \$ -
(To Schedule 3)

LEA Provider Name:
LOS ANGELES UNIFIED SCHOOL DISTRICT

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

LEA NPI Number:
1679570980