



Company	SUP
Region	NY
Location	001

Maximum End Date for Selection	11 30 13
Minimum End Date for Selection	10 31 13

DATE	9/20/13	Procedure Codes Approaching Date Expiration				TIME	09:06	PAGE	1
Provider	AMERIGRP 001 AMERIGROUP	Procedure T1019		PER 15 MINUTE UNIT					
CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED			
AKHTER, SELINA	2014097	AKHTER, SELINA	9/ 1/13	11/30/13	0	0			
GUERRA, LORRAINE	2008266	GUERRA, LORRAINE	5/ 7/13	11/30/13	0	0			
TOTALS	2				0	0			

DATE 9/20/13	Procedure Codes Approaching Date Expiration				TIME 09:06	PAGE 2
Provider AMERIGRP2 001 AMERIGROUP 2	Procedure T1019		PER 15 MINUTES UNIT			
CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
AKHTAR, CATHRINE	2012876	AKHTAR, CATHRINE	5/ 1/13	10/31/13	0	0
CRUZ, SALVADOR	2012354	CRUZ, SALVADOR	8/21/13	10/31/13	0	0
MARTINEZ, TOMASITA	2012358	MARTINEZ, TOMASITA	6/ 1/13	11/30/13	0	0
RIVERA, CARMEN	2012362	RIVERA, CARMEN	4/ 1/13	10/31/13	0	0
TOTALS	4				0	0

DATE	9/20/13	Procedure Codes Approaching Date Expiration				TIME	09:06	PAGE	3
Provider	EMBLEM	001 EMBLEM HEALTH	Procedure T1019		PCA 1/4 HOUR				
CLIENT NAME		SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED		
QUINTERO, ISAIAS		2013811	QUINTERO, ISAIAS	8/ 1/13	10/31/13	0	0		
TOTALS		1				0	0		

DATE 9/20/13	Procedure Codes Approaching Date Expiration				TIME 09:06	PAGE	4
Provider FIDELIS	001 NY CATHOLIC/FIDELIS	Procedure T1020	PCA LEVEL 2				
CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED	
GARCIA, CLEMENTE	2013422	GARCIA, CLEMENTE	9/ 1/13	10/31/13	0	0	
LITMAN, GAIL	2010712	LITMAN, GAIL	4/ 3/13	10/31/13	0	0	
TOTALS	2				0	0	

DATE 9/20/13	Procedure Codes Approaching Date Expiration				TIME 09:06	PAGE 5
Provider GUILDNET GUI	Procedure M1019		PCA MUTUAL 1/4 HOUR			
CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
ENCARNACION, MARTIN	2012061	ENCARNACION, MARTIN	9/ 1/13	11/30/13	0	0
REYES, MILAGROS	2012001	REYES, MILAGROS	9/ 1/13	11/30/13	0	0
VARGAS, AUREA	2012160	VARGAS, AUREA	9/ 1/13	11/30/13	0	0
TOTALS	3				0	0

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Procedure Codes Approaching Date Expiration

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Provider GUILDNET GUI

Procedure M5125

HHA MUTUAL 1/4 HOUR

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
CHICO, ANA	2012059	CHICO, ANA	9/ 1/13	11/30/13	0	0
NEVAREZ, MARTA	2013951	NEVAREZ, MARTA	8/17/13	10/31/13	0	0
OJEDA, SARA	2011871	OJEDA, SARA	8/17/13	10/31/13	0	0
PROANO, ALICIA	2002109	PROANO, ALICIA	8/ 1/13	10/31/13	0	0
SANCHEZ, ANA MARIA	2012084	SANCHEZ, ANA MARIA	9/ 1/13	11/30/13	0	0
TOTALS	5				0	0

Provider GUILDNET GUI

Procedure S5125

HHA 1/4 HOUR

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
ALSTON, ZULINE	2010843	ALSTON, ZULINE	8/ 1/13	10/31/13	0	0
ALVARADO, SARA E	2012602	ALVARADO, SARA E	9/ 1/13	11/30/13	0	0
BEGUM, JAMILA	2013918	BEGUM, JAMILA	9/ 1/13	11/30/13	0	0
BENZ, ROBERT	2013852	BENZ, ROBERT	8/ 1/13	11/30/13	0	0
BUSTAMANTE, GABRIEL	2011960	BUSTAMANTE, GABRIEL	9/ 1/13	11/30/13	0	0
CANINO, CARMEN	2011912	CANINO, CARMEN	9/ 1/13	11/30/13	0	0
CAQUIAS, LILLIAN	2011978	CAQUIAS, LILLIAN	8/ 1/13	10/31/13	0	0
CARDENAS, GUSTAVO	2013926	CARDENAS, GUSTAVO	8/ 1/13	11/30/13	0	0
CASTANEDA, MIRIAM	2013284	CASTANEDA, MIRIAM	7/23/13	10/31/13	0	0
CEPEDA, TOMASA	2002769	CEPEDA, TOMASA	9/ 6/13	10/31/13	0	0
COLAVITTI, JEAN	2008320	COLAVITTI, JEAN	8/21/13	10/31/13	0	0
COLON, MARIA	2012060	COLON, MARIA	9/ 1/13	11/30/13	0	0
CUCALON, INES	2011798	CUCALON, INES	9/ 5/13	11/30/13	0	0
DANIELS, MAGGIE	2012185	DANIELS, MAGGIE	8/ 1/13	10/31/13	0	0
DELEON, JUANA	2011599	DELEON, JUANA	8/ 1/13	10/31/13	0	0
DIAZ, HILDA	2013684	DIAZ, HILDA	7/30/13	10/31/13	0	0
DURAN, CARMEN	2011256	DURAN, CARMEN	9/ 1/13	11/30/13	0	0
EARLINGTON, ALBERTHA	2006124	EARLINGTON, ALBERTHA	8/ 1/13	10/31/13	0	0
FELICIANO, JOAN	2013590	FELICIANO, JOAN	9/ 5/13	11/30/13	0	0
FERNANDEZ, ANA	2008314	FERNANDEZ, ANA	8/13/13	10/31/13	0	0
FERNANDEZ, FELIX	2011852	FERNANDEZ, FELIZ	8/20/13	10/31/13	0	0
FRANCIS, VICTORIA	2011800	FRANCIS, VICTORIA	9/ 1/13	11/30/13	0	0
GARCIA, LUCILA	2012000	GARCIA, LUCILA	9/ 1/13	11/30/13	0	0
GARCIA2, MARIA A	2011801	GARCIA, MARIA A	9/ 1/13	11/30/13	0	0
GONZALEZ, CARMEN	2011821	GONZALEZ, CARMEN	8/ 1/13	10/31/13	0	0
GREENSPAN, ALICE	2013898	GREENSPAN, ALICE	8/ 9/13	10/31/13	0	0
GUZMAN, EDELMIRA	2011600	GUZMAN, EDELMIRA	8/21/13	10/31/13	0	0
HERNANDEZ, LUZ	2011823	HERNANDEZ, LUZ	9/ 1/13	11/30/13	0	0
HICKS, SYLVIA	2011824	HICKS, SYLVIA	8/ 1/13	10/31/13	0	0
HUSTIU, SILVIA	2009400	HUSTIU, SILVIA	8/ 1/13	10/31/13	0	0
IGLESIAS, JUANA	2011864	IGLESIAS, JUANA	8/13/13	10/31/13	0	0
IRIZARRY, ESTRELLA	2011980	IRIZARRY, ESTRELLA	9/ 1/13	11/30/13	0	0
JORGE, ANA	2013411	JORGE, ANA	9/10/13	11/30/13	0	0
LANZILOTTA, ROSA	2011848	LANZILOTTA, ROSA	9/ 1/13	11/30/13	0	0
LARKIN, ANNIE	2013624	LARKIN, ANNIE	7/ 8/13	10/31/13	0	0
LEMOINE, RICARDA	2011771	LEMOINE, RICARDO	7/ 1/13	10/31/13	0	0
LOPEZ, CARMEN	2011854	LOPEZ, CARMEN	8/ 1/13	10/31/13	0	0
LORA, FERNANDO	2011694	LORA, FERNANDO	9/ 1/13	11/30/13	0	0
LUGO, DOLORES	2011845	LUGO, DOLORES	9/ 1/13	11/30/13	0	0
MARTINEZ, GLORIA	2009202	MARTINEZ, GLORIA	9/ 1/13	11/30/13	0	0
MASSOL, PEDRO A	2011036	MASSOL, PEDRO A	9/ 1/13	11/30/13	0	0
MATEO, RAFAEL	2011965	MATEO, RAFAEL	8/ 1/13	10/31/13	0	0
MCQUAIL, MAUREEN	2011350	MCQUAIL, MAUREEN	9/ 1/13	11/30/13	0	0
MONCRIEF, LOIS	2014099	MONCRIEF, LOIS	9/11/13	11/30/13	0	0
MONTES, ADOLFO	2011844	MONTES, ADOLFO	8/ 1/13	10/31/13	0	0
MORALES, ISIDRO	2012071	MORALES, ISIDRO	9/ 1/13	11/30/13	0	0
MOYA, MARINA	2011860	MOYA, MARIA	8/ 1/13	10/31/13	0	0
NETTLES, DONNA	2006117	NETTLES, DONNA	8/ 1/13	10/31/13	0	0
NEWBOLD, RAMONA	2002531	NEWBOLD, RAMONA	9/ 1/13	11/30/13	0	0
NUNEZ, IRIS	2009392	NUNEZ, IRIS	8/ 1/13	10/31/13	0	0
OJEDA, SARA	2011871	OJEDA, SARA	8/17/13	10/31/13	0	0
OLMO, GLORIA	2011863	OLMO, GLORIA	8/ 1/13	10/31/13	0	0
ORTIZ, ANTHONY	2011916	ORTIZ, ANTHONY	8/ 1/13	10/31/13	0	0
PAGLIA, CARMELA	2013228	PAGLIA, CARMELA	9/ 1/13	11/30/13	0	0
PATTERSON, RUMELLA	2011913	PATTERSON, RUMELLA	8/ 1/13	10/31/13	0	0
PAZIOULIS, KLEONIKI	2009576	PAZIOULIS, KLEONIKI	9/ 1/13	11/30/13	0	0
RAMOS, CECILIA	2011847	RAMOS, CECILIA	8/ 1/13	10/31/13	0	0
RESTULA, VINCENT	2008453	RESTULA, VINCENT	9/ 1/13	11/30/13	0	0
REYES, DORILA	2012113	REYES, DORILA	8/ 6/13	10/31/13	0	0
RIVAS, GERTRUDIS	1997785	RIVAS, GERTRUDIS	9/ 1/13	11/30/13	0	0
RIVERA, LIDIA	2011988	RIVERA, LIDIA	9/ 1/13	11/30/13	0	0
RIVERA, RAMONITA	2013551	RIVERA, RAMONITA	8/ 1/13	10/31/13	0	0
RODRIGUEZ, FABIOLA	2010412	RODRIGUEZ, FABIOLA	9/ 1/13	11/30/13	0	0
RODRIGUEZ, JUAN	2012056	RODRIGUEZ, JUAN	9/ 1/13	11/30/13	0	0
ROMAN, GLADYS	2011777	ROMAN, GLADYS	8/ 1/13	10/31/13	0	0
ROSARIO, ANA	2013879	ROSARIO, ANA	8/14/13	10/31/13	0	0
RUBIANO, MARIA	2006828	RUBIANO, MARIA	8/ 1/13	10/31/13	0	0
SANCHEZ, ESTERVINA	2012082	SANCHEZ, ESTERVINA	8/ 1/13	10/31/13	0	0
SANTIAGO, ILIA	2011851	SANTIAGO, ILIA	8/ 1/13	10/31/13	0	0
SANTIAGO, IVETH	2011859	SANTIAGO, IVETH	8/ 3/13	10/31/13	0	0
SCHENK, ENI	2013017	SCHENK, ENI	9/ 5/13	10/31/13	0	0
TORRES, SANTIAGO, BASILIS	2013822	TORRES, SANTIAGO, BASILIS	9/13/13	11/30/13	0	0
VAZQUEZ 2, ROSA	2012168	VAZQUEZ, ROSA	9/ 1/13	11/30/13	0	0
VELEZ, CARMEN	2013895	VELEZ, CARMEN	9/ 1/13	11/30/13	0	0
VICTORIO, ROQUE	2012091	VICTORIO, ROQUE	9/ 1/13	11/30/13	0	0
VLAHOS, MARIE	2008200	VLAHOS, MARIE	8/ 1/13	10/31/13	0	0
WARD, ALTHEA	2012077	WARD, ALTHEA	9/14/13	11/30/13	0	0
WARD, ALTHEA	2012079	WARD, ALTHEA	9/ 1/13	11/30/13	0	0
YOUNUS, MOHAMMAD	2013639	YOUNUS, MOHAMMAD	7/ 9/13	10/31/13	0	0
ZARE, GLORIA	2011750	ZARE, GLORIA	9/ 1/13	11/30/13	0	0

TOTALS

80

0

0

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Procedure Codes Approaching Date Expiration

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Provider GUILDNET GUI

Procedure S5125 TT HHA 1/4 HOUR

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
CHICO, ANA	2012059	CHICO, ANA	9/ 1/13	11/30/13	0	0
NEVAREZ, MARTA	2013951	NEVAREZ, MARTA	8/17/13	10/31/13	0	0
OJEDA, SARA	2011871	OJEDA, SARA	8/17/13	10/31/13	0	0
PROANO, ALICIA	2002109	PROANO, ALICIA	8/ 1/13	10/31/13	0	0
SANCHEZ, ANA MARIA	2012084	SANCHEZ, ANA MARIA	9/ 1/13	11/30/13	0	0
TOTALS	5				0	0

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Provider GUILDNET GUI

Procedure S5126

HHA LIVE IN

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
ALIX, PEDRO	2011654	ALIX, PEDRO	8/21/13	11/30/13	0	0
MARRERO, PHILLIP	2011957	MARRERO, PHILLIP	9/ 1/13	11/30/13	0	0
VEGA, ADELAIDA	2011982	VEGA, ADELAIDA	9/ 1/13	11/30/13	0	0
TOTALS	3				0	0

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Provider	GUILDNET GUI	Procedure S5131		HOMEMAKER 1/4 HOUR					
CLIENT NAME		SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED		UNITS USED	
WARD, ALTHEA		2012079	WARD, ALTHEA	9/ 1/13	11/30/13	0		0	
TOTALS	1					0		0	

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Provider GUILDNET GUI	Procedure T1001		INITIAL RN ASSESMENT VISIT			
CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
CARDENAS, GUSTAVO	2013926	CARDENAS, GUSTAVO	8/ 1/13	11/30/13	0	0
LARKIN, ANNIE	2013624	LARKIN, ANNIE	7/ 8/13	10/31/13	0	0
TOMPKINS, GLORIA	2014006	TOMPKINS, GLORIA	9/ 1/13	9/15/13	0	0
YOUNUS, MOHAMMAD	2013639	YOUNUS, MOHAMMAD	7/ 9/13	10/31/13	0	0
TOTALS	4				0	0

Provider GUILDNET GUI

Procedure T1019

PCA 1/4 HOUR

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
ASH, MARIE	2011581	ASH, MARIE	9/ 1/13	11/30/13	0	0
BERJASHEVIC, LIME	2011503	BERJASHEVIC, LIME	8/ 1/13	10/31/13	0	0
BERNSTEIN, ADI	2013820	BERNSTEIN, ADY	9/17/13	11/30/13	0	0
CARTAGENA, LUZ	2011797	CARTAGENA, LUZ	9/ 1/13	11/30/13	0	0
ESCOBAR, DOMINGA	2003052	ESCOBAR, DOMINGA	9/ 1/13	11/30/13	0	0
ESPINOZA, LUPE E	2012493	ESPINOZA, LUPE E	8/26/13	10/31/13	0	0
FLEITMAN, KLARA	2013490	FLEITMAN, KLARA	7/29/13	10/31/13	0	0
GOMEZ, YOLANDA	2009435	GOMEZ, YOLANDA	9/ 1/13	11/30/13	0	0
GUZMAN, ALICIA	2011770	GUZMAN, ALICIA	8/ 1/13	10/31/13	0	0
HENLEY, LUVENIA	2011472	HENLEY, LUVENIA	8/ 1/13	10/31/13	0	0
IRIMIA, SIMONA	2012309	IRIMIA, SIMONA	9/ 1/13	11/30/13	0	0
JACKSON, PATRICIA	2011601	JACKSON, PATRICIA	8/ 1/13	10/31/13	0	0
JAIME, ROSALBA	2012758	JAIME, ROSALBA	9/ 1/13	11/30/13	0	0
JIMENEZ, EUGENIA	2003254	JIMENEZ, EUGENIA	9/ 1/13	11/30/13	0	0
LOZADA, RAMON	2012062	LOZADA, RAMON	8/ 1/13	10/31/13	0	0
MARTINEZ 1, EMMA	2013276	MARTINEZ 1, EMMA	9/ 1/13	11/30/13	0	0
MONTALVO, VERONICA	2011877	MONTALVO, VERONICA	8/ 1/13	10/31/13	0	0
MORA, PAULA	2010407	MORA, PAULA	8/ 1/13	10/31/13	0	0
MORALES, MARGARITA	2011967	MORALES, MARGARITA	8/ 2/13	10/31/13	0	0
NUNEZ, ANGELINA	2004768	NUNEZ, ANGELINA	9/ 1/13	11/30/13	0	0
NUNEZ, REYNA	2011773	NUNEZ, REYNA	9/ 1/13	11/30/13	0	0
OCASIOALBINO, LUIS	2013878	OCASIOALBINO, LUIS	9/ 1/13	11/30/13	0	0
ORLANDO, ANNE	2010198	ORLANDO, ANNE	8/ 1/13	10/31/13	0	0
PAGAN, ADRIEL	2012073	PAGAN, ADRIEL	9/ 1/13	11/30/13	0	0
PAPHITIS, RICHARD	2003087	PAPHITIS, RICHARD	8/ 1/13	10/31/13	0	0
PEREZ, MARIA	2009232	PEREZ, MARIA	8/ 1/13	10/31/13	0	0
PICHARDO, MARIA	2011411	PICHARDO, MARIA	8/30/13	11/30/13	0	0
PRADO, NANCY	2010647	PRADO, NANCY	9/ 1/13	11/30/13	0	0
QUINONES, ENEIDA	2011774	QUINONES, ENEIDA	9/ 1/13	11/30/13	0	0
RAMOS, ESTHER	2010409	RAMOS, ESTHER	9/ 1/13	11/30/13	0	0
RODRIGUEZ, HOLGER	2007969	RODRIGUEZ, HOLGER	8/ 1/13	10/31/13	0	0
RODRIGUEZ, LIDIA	2012182	RODRIGUEZ, LIDIA	8/ 1/13	10/31/13	0	0
SANCHEZ, ELIZABETH	1997789	SANCHEZ, ELIZABETH	8/ 1/13	10/31/13	0	0
SANTANA, OCTAVIO	2011841	SANTANA, OCTAVIO	8/ 1/13	10/31/13	0	0
SANTIAGO, ARMINDA	2011787	SANTIAGO, ARMINDA	9/ 1/13	11/30/13	0	0
SCHNEIDER, RUTH	2013201	SCHNEIDER, RUTH	9/ 1/13	11/30/13	0	0
SHELTON, AGUEDA	2002124	SHELTON, AGUEDA	8/ 1/13	10/31/13	0	0
TOMPKINS, GLORIA	2014006	TOMPKINS, GLORIA	9/ 1/13	11/30/13	0	0
TORO, ROSARIO	2012197	TORO, ROSARIO	9/ 1/13	11/30/13	0	0
TORRES, JUANITA	2011861	TORRES, JUANITA	9/ 1/13	11/30/13	0	0
VARGAS, ALCIBIADES	2011783	VARGAS, ALCIBIADES	8/ 1/13	10/31/13	0	0
WEST, BALDWIN	2009618	WEST, BALDWIN	9/ 1/13	11/30/13	0	0
ZUMAETA, FANNY	1999328	ZUMAETA, FANNY	9/ 1/13	11/30/13	0	0
TOTALS	43				0	0

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Provider GUILDNET GUI

Procedure T1019 TT PCA 1/4 HOUR

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
ENCARNACION, MARTIN	2012061	ENCARNACION, MARTIN	9/ 1/13	11/30/13	0	0
REYES, MILAGROS	2012001	REYES, MILAGROS	9/ 1/13	11/30/13	0	0
VARGAS, AUREA	2012160	VARGAS, AUREA	9/ 1/13	11/30/13	0	0
TOTALS	3				0	0

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Provider GUILDNET GUI

Procedure T1020

PCA LIVE IN

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
SWABY, CLARENCE	2013226	SWABY, CLARENCE	9/ 1/13	11/30/13	0	0
TOTALS	1				0	0

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Provider GUILDNET GUI

Procedure T1030

RN VISIT

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
ALIX, PEDRO	2011654	ALIX, PEDRO	8/29/13	11/30/13	0	0
CASTANEDA, MIRIAM	2013284	CASTANEDA, MIRIAM	8/15/13	8/22/13	0	0
GONZALEZ, CARMEN	2011821	GONZALEZ, CARMEN	8/ 1/13	10/31/13	0	0
JACKSON, PATRICIA	2011601	JACKSON, PATRICIA	8/ 1/13	10/31/13	0	0
LANZILOTTA, ROSA	2011848	LANZILOTTA, ROSA	9/ 1/13	11/30/13	0	0
NEVAREZ, MARTA	2013951	NEVAREZ, MARTA	8/20/13	10/31/13	0	0
NUNEZ, REYNA	2011773	NUNEZ, REYNA	9/ 1/13	11/30/13	0	0
OCASIOALBINO, LUIS	2013878	OCASIOALBINO, LUIS	9/ 1/13	11/30/13	0	0
OJEDA, SARA	2011871	OJEDA, SARA	8/17/13	10/31/13	0	0
ORTIZ, ANTHONY	2011916	ORTIZ, ANTHONY	8/ 1/13	10/31/13	0	0
ORTIZ, LUISA	2014004	ORTIZ, LUISA	9/ 1/13	11/30/13	0	0
PICHARDO, MARIA	2011411	PICHARDO, MARIA	8/30/13	9/ 4/13	0	0
REYES, DORILA	2012113	REYES, DORILA	8/ 6/13	10/31/13	0	0
REYES, MILAGROS	2012001	REYES, MILAGROS	9/ 1/13	11/30/13	0	0
ROMERO, JOSE	2012822	ROMERO, JOSE	8/ 1/13	10/31/13	0	0
VARGAS, AUREA	2012160	VARGAS, AUREA	9/ 1/13	11/30/13	0	0
TOTALS	16				0	0

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Provider HCP	001 HEALTH CARE PARTNERS	Procedure T1019		PCA QUARTERLY					
CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED			
SCOTT, AKHNATON	2012890	AKHNATON, SCOTT	9/10/13	11/ 5/13	0	0			
TOTALS	1				0	0			

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Provider HEALTHFST 001 HEALTH FIRST

Procedure T1019

PCW PER 15 MINUTES

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
BOWERS *, DIANE	2011528	BOWERS, DIANE	4/ 1/13	10/31/13	0	0
CARMONA, LUZ	2008256	CARMONA, LUZ	5/23/13	11/23/13	0	0
CARRION, MARIA	2009270	CARRION, MARIA	5/ 1/13	11/ 1/13	0	0
ESTEVEZ, JOSE	2008257	ESTEVEZ, JOSE	5/ 1/13	11/20/13	0	0
FLORES, MARITZA	2013455	FLORES, MARITZA	6/ 1/13	11/ 2/13	0	0
LARA, TOMASA	2010967	LARA, TOMASA	8/18/13	11/29/13	0	0
RIVERA, CHRISTOPHER	2008246	RIVERA, CHRISTOPHER	5/ 1/13	10/31/13	0	0
RIVERA, EDDIE	2008248	RIVERA, EDDIE	5/ 1/13	11/ 1/13	0	0
RODRIGUEZ -2, MARIA	2013465	RODRIGUEZ -2, MARIA	9/24/13	10/31/13	0	0
RODRIGUEZ, JESSE	2013466	RODRIGUEZ, JESSE	6/ 1/13	11/ 2/13	0	0
RODRIGUEZ, MARGARET	2008368	RODRIGUEZ, MARGARET	5/ 1/13	10/31/13	0	0
SHEPPARD, ERMA	2013467	SHEPPARD, ERMA	6/ 1/13	11/30/13	0	0
TOTALS	12				0	0

Provider HIP	001 HEALTH INSURANCE PLAN	Procedure T1019	PCA PER 15 MINS LEVEL 2	
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CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
CIPRIAN, JACQUELINE	2009562	CIPRIAN, JACQUELINE	5/ 1/13	10/31/13	0	0
LOYOLA, MARIA	2008491	LOYOLA, MARIA	5/ 1/13	10/31/13	0	0
SHAH, HANSIKABEN	2009269	SHAH, HANSIKABEN	5/16/13	11/30/13	0	0
WILLIAMS, DIANE	2008513	WILLIAMS, DIANA	5/ 1/13	11/30/13	0	0
TOTALS	4				0	0

Provider INDEPEND 001 INDEPENDENCE CARE SYSTEM

Procedure H1019

PCA HOURLY

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
BERRY, ANGELINA	2012213	BERRY, ANGELINA	5/ 1/13	10/31/13	0	0
PEREZ, RAFAELA	2013320	PEREZ, RAFAELA	6/11/13	10/31/13	0	0
RIVERS, DEBRA	2013470	RIVERS, DEBRA	6/ 7/13	10/31/13	0	0
TOTALS	3				0	0

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Provider INDEPEND 001 INDEPENDENCE CARE SYSTEM Procedure T1019

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
BERRY, ANGELINA	2012213	BERRY, ANGELINA	5/ 1/13	10/31/13	0	0
PEREZ, RAFAELA	2013320	PEREZ, RAFAELA	6/11/13	10/31/13	0	0
RIVERS, DEBRA	2013470	RIVERS, DEBRA	6/ 7/13	10/31/13	0	0
TOTALS	3				0	0

Provider INDEPEND 001 INDEPENDENCE CARE SYSTEM

Procedure T1019 1C

HOURLY

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
BERRY, ANGELINA	2012213	BERRY, ANGELINA	5/ 1/13	10/31/13	0	0
PEREZ, RAFAELA	2013320	PEREZ, RAFAELA	6/11/13	10/31/13	0	0
RIVERS, DEBRA	2013470	RIVERS, DEBRA	6/ 7/13	10/31/13	0	0
TOTALS	3				0	0

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Provider	METRO	001	METROPLUS HEALTH	Procedure	T1019	PCA	HOURLY		
CLIENT NAME		SERVICE#		SERVICE NAME		START DATE		END DATE	
TILAK, VEERAMA		2013663		TILAK, VEERAMA		6/ 1/13		11/28/13	
TOTALS		1						0	0

Provider	NEIGHBOR	001	NEIGHBORHOOD HEALTH	Procedure	T1019	PCW	HOURLY
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CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
FLORES, MARITZA	2008427	FLORES, MARITZA	3/31/13	11/ 2/13	0	0
TOTALS	1				0	0

Provider SENIOR

SHP SENIOR HEALTH PARTNERS

Procedure 99082

UNUSUAL TRAVEL

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
MARTINEZ, ROSARIO	2012042	MARTINEZ, ROSARIO	9/ 6/13	9/ 6/13	0	4
SIMON, LUPE	2005079	SIMON, LUPE	6/ 1/13	11/30/13	0	100
SIMON, LUPE	2013439	SIMON, LUPE	7/ 6/13	11/30/13	0	4
WOO, LUZ	2003639	WOO, LUZ	5/ 1/13	10/31/13	0	1
TOTALS	4				0	109

Provider SENIOR

SHP SENIOR HEALTH PARTNERS

Procedure S5125

ATTENDANTCARESERV,PER15MIN

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
HARIDIN, KHAMATTIE	2007478	HARIDIN, KHAMATTIE	5/ 1/13	10/31/13	0	1597
HARIDIN, RAMDIAL	2007590	HARIDIN, RAMDIAL	7/ 9/13	10/31/13	0	1384
TOTALS	2				0	2,981

Provider SENIOR	SHP SENIOR HEALTH PARTNERS	Procedure S5130	HOMEMAKERSERVICE,NOS PER15MIN
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CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
ALVAREZ, ANGELA	2006897	ALVAREZ, ANGELA	5/ 1/13	10/31/13	0	152
WOO, LUZ	2004798	WOO, LUZ	5/ 1/13	10/31/13	0	180
TOTALS	2				0	332

Provider	SENIOR	SHP SENIOR HEALTH PARTNERS	Procedure	S5131	ESCORT/HOUSEKEEPER HOURLY
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CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
RAMOS, ISABEL	2011951	RAMOS, ISABEL	5/ 1/13	10/31/13	0	4
TOTALS	1				0	4

Provider SENIOR SHP SENIOR HEALTH PARTNERS Procedure T1019 PERSONALCARESERVICES,PER15MIN

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
ALVAREZ, ANGELA	2006897	ALVAREZ, ANGELA	5/ 1/13	10/31/13	0	0
ALVAREZ, ANGELA	2012951	ALVAREZ, ANGELA	5/ 1/13	10/31/13	0	156
APOSTOLOVA, LJUBKA	2012334	APOSTOLOVA, LJUBKA	8/16/13	10/31/13	0	0
CUEVA, RAFAELA	2011943	CUEVA, RAFAELA	5/ 1/13	10/31/13	0	4128
ESTRADA, MIRIAM	2012039	ESTRADA, MIRIAM	6/ 1/13	11/30/13	0	1404
GHILIOTTY, FLORENTINA	2009442	GHILIOTTY, FLORENTINA	6/ 1/13	11/30/13	0	1032
GONZALEZ, MANUELA	2013430	GONZALES, MANUELA	9/ 2/13	11/30/13	0	0
MARTINEZ, ROSARIO	2012042	MARTINEZ, ROSARIO	5/ 1/13	10/31/13	0	320
MAYNARD, LILLIAN	2012064	MAYNARD, LILLIAN	6/ 3/13	11/30/13	0	784
MOROCHO, MANUEL	2006762	MOROCHO, MANUEL	6/ 8/13	10/31/13	0	2352
POLANCO, ANTONIA	2012245	POLANCO, ANTONIA	6/ 1/13	11/30/13	0	848
POLANCO, RAMON	2012246	POLANCO, RAMON	6/ 1/13	11/30/13	0	424
RAMOS, ISABEL	2011950	RAMOS, ISABEL	5/ 1/13	10/31/13	0	208
RAMOS, ISABEL	2011951	RAMOS, ISABEL	5/ 1/13	10/31/13	0	0
RODRIGUEZ -1, MARIA	2013443	RODRIGUEZ -1, MARIA	9/ 5/13	10/31/13	0	0
ROSA, CARMEN	2011796	ROSA, CARMEN	6/ 1/13	11/30/13	0	768
RUIZ, MIRTA	2011794	RUIZ, MIRTA	5/21/13	10/31/13	0	960
SIMON, LUPE	2005079	SIMON, LUPE	6/ 1/13	11/30/13	0	224
SIMON, LUPE	2013439	SIMON, LUPE	7/ 6/13	11/30/13	0	16
WOO, LUZ	2003639	WOO, LUZ	5/ 1/13	10/31/13	0	560
TOTALS	20				0	14,184

Provider SENIOR

SHP SENIOR HEALTH PARTNERS

Procedure T1020

PERSONALCARESERVICES,PERDIEM

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
MALDONADO, MARIA	2012063	MALDONADO, MARIA	5/ 1/13	10/31/13	0	87
RODRIGUEZ, PAULA	2012208	RODRIGUEZ, PAULA	5/ 1/13	10/31/13	0	87
TOTALS	2				0	174

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Provider	UNITED	001 UNITED HEALTH CARE	Procedure T1019		PCA				
CLIENT NAME		SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED		
FARFAN, MARIA		2013182	FARFAN, MARIA	7/ 2/13	10/31/13	0	0		
REYES, RODOLFO		2013181	REYES, RODOLFO	5/ 1/13	10/31/13	0	0		
TOTALS		2				0	0		

Provider	WELCARE	001	WELCARE	Procedure	T1001	RN ASSESMENT
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CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
PRISCO, FILOMENA	2013679	PRISCO, FILOMENA	7/11/13	10/31/13	0	0
TOTALS	1				0	0

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Provider WELCARE 001 WELCARE

Procedure T1019

PCW HOURLY

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
BATILO, MARTA	2012101	BATILO, MARTA	8/ 1/13	11/30/13	0	0
BISRAM, ROOPKALIA	2012102	ROOPKALIA BISRAM, BISRAM	8/ 1/13	10/31/13	0	0
CHOUDHURY, MEHER A	2012953	CHOUDHURY, MEHER A	8/16/13	10/31/13	0	0
FRANCISCO, BRIGIDA	2012952	FRANCISCO, BRIGIDA	8/ 1/13	10/31/13	0	0
GODINOT, CARMEN	2012108	GODINOT, CARMEN	9/ 1/13	11/30/13	0	0
GOMEZ, RANNIE	2012110	GOMEZ, RANNIE	8/ 1/13	10/31/13	0	0
GUERRERO, MARIA	2012116	GUERRERO, MARIA	8/ 1/13	10/31/13	0	0
HAYNES, LAMONT	2012117	HAYNES, LAMONT	9/ 1/13	11/30/13	0	0
HUDGINS, LOUZETTA	2012979	HUDGINS, LOUZETTA	8/ 1/13	10/31/13	0	0
MOHAMED, DENISE	2012121	MOHAMED, DENISE	9/ 1/13	11/30/13	0	0
MURPHY, RUBY	2012143	MURPHY, RUBY	8/ 1/13	10/31/13	0	0
ORTIZ, JOSE	2012131	ORTIZ, JOSE	9/ 1/13	11/30/13	0	0
PRISCO, FILOMENA	2013679	PRISCO, FILOMENA	7/11/13	10/31/13	0	0
RAMOS, SILVIA	2012147	RAMOS, SILVIA	8/ 1/13	10/31/13	0	0
REGLA, MARIA F	2012149	REGLA, MARIA F	9/ 1/13	11/30/13	0	0
SANCHEZ, BETANIA	2012155	SANCHEZ, BETANIA	8/ 1/13	10/31/13	0	0
SANTOS MARQUEZ, MARIA	2012141	SANTOS MARQUEZ, MARIA	8/ 1/13	10/31/13	0	0
SERRANO, CARMEN	2012134	SERRANO, CARMEN	9/ 1/13	11/30/13	0	0
SILVEIRA, BERTA	2012261	SILVEIRA, BERTA	8/25/13	11/30/13	0	0
SOTO, RAFAEL B	2012266	SOTO, RAFAEL B	9/ 1/13	11/30/13	0	0
VAZQUEZ 1, ROSA	2012137	VAZQUEZ, ROSA	9/ 1/13	11/30/13	0	0
VENTURA, CLARA	2012138	VENTURA, CLARA	8/ 1/13	10/31/13	0	0
YOUNG, MARY	2012984	YOUNG, MARY	8/ 1/13	10/31/13	0	0
TOTALS	23				0	0

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Provider WELCARE 001 WELCARE

Procedure T1030

SKILLED NURSING VISIT

CLIENT NAME	SERVICE#	SERVICE NAME	START DATE	END DATE	UNITS ALLOWED	UNITS USED
BATILO, MARTA	2012101	BATILO, MARTA	8/ 1/13	11/30/13	0	0
BISRAM, ROOPKALIA	2012102	ROOPKALIA BISRAM, BISRAM	8/ 1/13	10/31/13	0	0
FRANCISCO, BRIGIDA	2012952	FRANCISCO, BRIGIDA	8/ 1/13	10/31/13	0	0
GODINOT, CARMEN	2012108	GODINOT, CARMEN	9/ 1/13	11/30/13	0	0
GOMEZ, RANNIE	2012110	GOMEZ, RANNIE	8/ 1/13	10/31/13	0	0
GUERRERO, MARIA	2012116	GUERRERO, MARIA	8/ 1/13	10/31/13	0	0
HAYNES, LAMONT	2012117	HAYNES, LAMONT	9/ 1/13	11/30/13	0	0
HUDGINS, LOUZETTA	2012979	HUDGINS, LOUZETTA	8/ 1/13	10/31/13	0	0
MOHAMED, DENISE	2012121	MOHAMED, DENISE	9/ 1/13	11/30/13	0	0
MURPHY, RUBY	2012143	MURPHY, RUBY	8/ 1/13	10/31/13	0	0
ORTIZ, JOSE	2012131	ORTIZ, JOSE	9/ 1/13	11/30/13	0	0
PRISCO, FILOMENA	2013679	PRISCO, FILOMENA	7/11/13	10/31/13	0	0
RAMOS, SILVIA	2012147	RAMOS, SILVIA	8/ 1/13	10/31/13	0	0
REGLA, MARIA F	2012149	REGLA, MARIA F	9/ 1/13	11/30/13	0	0
SANCHEZ, BETANIA	2012155	SANCHEZ, BETANIA	8/ 1/13	10/31/13	0	0
SANTOS MARQUEZ, MARIA	2012141	SANTOS MARQUEZ, MARIA	8/ 1/13	10/31/13	0	0
SERRANO, CARMEN	2012134	SERRANO, CARMEN	9/ 1/13	11/30/13	0	0
SILVEIRA, BERTA	2012261	SILVEIRA, BERTA	8/25/13	11/30/13	0	0
SOTO, RAFAEL B	2012266	SOTO, RAFAEL B	9/ 1/13	11/30/13	0	0
VAZQUEZ 1, ROSA	2012137	VAZQUEZ, ROSA	9/ 1/13	11/30/13	0	0
VENTURA, CLARA	2012138	VENTURA, CLARA	8/ 1/13	10/31/13	0	0
YOUNG, MARY	2012984	YOUNG, MARY	8/ 1/13	10/31/13	0	0
TOTALS	22				0	0