

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B158	INFO	9/27/2016	Bomberger, Tracy DBH	Add procedure codes	36DK2	Program Support Services		logged, and prepared for M. Thomas to review.MG 10/04/2016-M Thomas signed. Item scanned to PSS-SER for processing.MG
178	One Stop TAY Centers	9/27/2016	Gutierrez, Maribel DBH	Other	36HF1	Program Support Services		09/27/2016 Change Order Received and prepared for M. Thomas.MG 10/04/2016 Change Order scanned to PSS-Sec for sigs and processing.MG
177	PEI-Military Services and Family Support	9/27/2016	Bernal, Emily DBH	Other	36BBEM	Quality Management		09/27/16 Change Order Received.MG 09/27/16 Fire Clearance requested.MG 09/27/16 Fire Clearance received and change order prepared for processing.MG
176	Residence Promotion in African American Children	9/21/2016	Rangel, Justine DBH	Update Site Address	36G3SR	Quality Management		09/21/2016 Reviewed and prepared Change order for M. Thomas for review and processing.MG
A198	Leroy Haynes Center	9/20/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		09/20/2016 CO processed for M. Thomas. Request Cert documents from LA County.MG 09/27/2016 Documents received from LA County.MG 09/27/2016 prepared Change Order for M. Thomas to review.MG
A197	South Coast Community Services (Chino Loc)	9/20/2016	Taylor, Joshua DBH	New Medi-Cal Certification	NEW	Quality Management		9/08/2016 Request missing forms items.MG 09/12/2016 Checked in on items requested.MG 09/19/2016 CO two page request received.MG

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A189	Nuevo Amanecer Latino Children's Services	9/19/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		09/14/2016 Reviewed and prepared CO for M. Thomas to review for processing.MG
A181	PEI CWE - SCCS-Upland	8/26/2016	Cervantes, Karen DBH	Set Up New Reporting Unit	NEW	Information Technology		08/29/2016 Change Order reveiwed and prepared for M thomas.MG 09/12/16 scanned to PSS-SEC for SER to review and sign for processing.MG 09/20/16 Approved scanned to Fiscal and IT.MG 09/20/16 Fiscal approved. Pending IT
A182	Lutheran Social Services-Barstow	8/22/2016	Hougen, Timothy DBH	Set Up New Reporting Unit	Pend	Quality Management		9/06/16 Prepared CO for M. Thomas to review.MG 9/14/16 M. Thomas gave Change Order to M. Godinez to set-up re-cert apt for addition of RU request.MG 9/15/16 M. Godinez Sent request to LSS E Hofer for a Re-Cert appt.MG Pending Confirmation from LSS.MG
A190	River Stones Residential Treatment Services	8/19/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		09/14/2016 Reviewed and prepared CO for M. Thomas to review for processing.MG
A188	Crittenton Services for Children and Families	8/19/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		County Request 08/19/2016 CO received.MG 09/14/2016 Reviewed and prepared CO for M. Thomas to review for processing.MG 09/14/2016 Requested documents from Los Angeles County.MG 09/19/16 Docuements received. Prepared change Order for M. Thomas

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A187	Aspiranet	8/19/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		09/14/2016 Reviewed and prepared CO for M. Thomas to review for processing.MG
A186	Boys Republic	8/19/2016	Hougen, Timothy DBH	Set Up New Reporting Unit	NEW	Quality Management		09/14/2016 Reviewed and prepared CO for M. Thomas to review for processing.MG
A185	8668-SBDMH Homeless	8/19/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		09/14/2016 Reviewed and prepared CO for M. Thomas to review for processing.MG 09/14/2016 Requested documents from Riverside County.MG 09/14/16 Not Certified in Riverside
A184	8668-SBDMH Homeless	8/19/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		09/14/2016 Reviewed and prepared CO for M. Thomas to review for processing.MG
A183	Greater Hope Foundation (Victorville)	8/19/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		09/14/2016 Reviewed and prepared CO for M. Thomas to review for processing.MG
B157	One Stop TAY Center	8/18/2016	Gutierrez, Maribel DBH	Add procedure codes	multiple	Information Technology		36HG1 08/18/16 CO received.MG 08/19/16 Prep chart for Mthomas to review.MG 08/19/16 M Thomas Approved.MG 08/22/16 C. Glassco signed.MG 08/22/16 scanned to PSS-SEC for SER to review and sign for processing.MG 08/23/16 PSS approved scanned to Fiscal and IT.MG Pend Fiscal and IT.MG

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B156	Victor Community Support services	8/3/2016	Hougen, Timothy DBH	Add procedure codes	36CNST	Information Technology		08/03/16 CO received.MG 08/10/16 CO reviewed and prepared for M Thomas for processing.MG 08/16/16 M Thomas signed.MG 08/16/16 C Glassco signed.MG 08/18/16 QMD-scanned to PSS-sec for processing.MG 08/23/16 SER PS approved.MG
A180	South Coast Community Services	8/3/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		08/10/2016 CO prepared for M Thomas to process.MG 08/24/2016 Booked Cert for 09/14/2016. QM will process CO when completed.MG
170	SBCSS Stu Svs Coun Cntr	7/28/2016	Oliver, Michael DBH	Other	36FR	Fiscal		06/30/2016 Change Order Received.MG 7/22/2016 Reviewed for processing. To discuss with Mark.MG 7/25/2016 reviewed with Mark - requested LOI/statement to include the hrs of operation.MG 07/27/2016 Sent E-mail to T. Dickey regarding this.MG 08/16/16 M thomas signed.MG 08/16/16 C Glassco signed.MG 08/18/16 QMD scanned to PSS-Sec for processing.MG 08/22/16 PSS Signed.MG Pend Fiscal and IT.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
174	VCSS-SAP	7/27/2016	Morgan, Joshua, PsyD DBH	Other	36CNSA	Information Technology		7/27/2016 received change order.MG 07/28/2016 processed for M Thomas to review. MG 08/29/2016 scanned to PSS-SEC for SER to review and sign.MG 08/30/2016 PSS-SER signed and sent on to fiscal and It.MG 08/31/2016 Fiscal approved.MG Pending It Final.MG
A167	Rosemary Children's Services (Pasadena-Kinneloa Ave)	7/26/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		review.MG 07/26/16 reviewed & prepared for M. Thomas. Requested Cert docs from LA cOunty to do a "Piggyback" Cert.MG 08/11/16 E-mailed LA County again for follow-up on original request.MG 08/17/16 Re-Requested documents from LA County.MG 08/30/16 Send new E-mail requesting documents from LA County.MG 09/16/16 Requested cert documents from LA County.MG 09/16/16 La County E Pak sent documents requested.MG 09/19/16 prepared Change Order for M. Thomas to process.MG

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A179	CYS Canyon Acres Seneca	7/18/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Information Technology		07/18/2016 Change Order Received.MG 07/28/2016 Cert Docs requested from Orange County.MG 08/24/16 Scanned to PSS-SEC.MG 08/30/16 PSS-Ser approved.MG 9/1/2016 Fiscal approved.MG Pending It FinalMG
A177	Koinonia Foster Homes, Inc.	7/18/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Quality Management		07/28/2016 prepared for M. Thomas to review.MG 09/06/2016 Prepared for New Cert appt on 9/26/16 by QMD.MG QMD will process Change Order after
173	Family Service Agency Success First/Early Wrap	7/8/2016	Hougen, Timothy DBH	Close Reporting Unit	36A1EW	Information Technology		07/28/2016 prepared for M Thomas to review.MG 08/22/16 approved and scanned to sec-PSS for review and approval.MG 08/23/16 PSS approved.MG Pend Fiscal and IT.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
169	East Valley CHARLEE, ChRIS Program	7/8/2016	Hougen, Timothy DBH	De-Activate provider	36B71	Information Technology		<p>Received.MG</p> <p>07/27/2016-Prepared Change Order for M Thomas to review.MG (RU info received)</p> <p>08/16/2016- Submitted cert transmittal for closure to DHCS.MG</p> <p>08/18/2016-DHCS completed paperwork.MG</p> <p>08/22/2016-Update posted.MG</p> <p>08/22/2016- Signatures obtained from M. Thomas and C Glassco.MG</p> <p>08/24/2016-Change Order scanned to PSS-Sec for SER to review and approve for processing to fiscal and It.MG</p> <p>08/30/16 SEr approved.MG</p>
172	JJCR- Juvenile Justice Program	7/7/2016	Bomberger, Tracy DBH	Add procedure codes	36DKR1	Information Technology		<p>07/07/2016 received change order.MG</p> <p>07/27/2016 prepared and set for M. Thomas to review for processing.MG</p> <p>08/16/16 M Thomas signed.MG</p> <p>08/16/16 C Glassco signed.MG</p> <p>08/18/16 QMD scanned to PSS-Sec for processing.MG</p> <p>08/21/16 PSS signed.MG</p> <p>Pend IT and Fiscal.MG</p>

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171	Gateway-Juvenile Justice Program	7/7/2016	Bomberger, Tracy DBH	Add procedure codes	36DK3/4	Information Technology		07/07/2016 received change order.MG 07/27/2016 prepared and set for M. Thomas to review for processing.MG 08/16/16 M thomas signed.MG 08/16/16 C Glassco signed.MG 08/18/16 QMD scanned to PSS-Sec for processing.MG 08/21/16 PSS SER signed.MG 08/31/16 Fiscal approved.MG Pend IT
A176	Mountain Counseling & Training, Inc	7/5/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Information Technology		07/27/2016 Reviewed for processing.MG 07/28/2016 sent to M Thomas for review and processing.MG 08/30/2016 New cert scheduled for 9/22/16.MG QMD will process when cert visit completed.MG 09/30/16 Scanned to PSS-Sec for processing.MG 10/3/16 PSS-SER approved and scanned
A170	Family Service Agency of San Bernardino (Adelanto)	6/30/2016	Denkers, David DBH	New Medi-Cal Certification	NEW	Program Support Services		Reviewed and requested items. Still waiting on signed schedule A's. 06/30/2016 E-mail signed scheduled A's submitted. Printed for file.MG 07/06/2016 Change Order Re-Reviewed for M Thomas to review.MG 08/16/2016 Pending Provider number then Re-Certification can be booked.MG 08/18/2016 New Cert Site Review Scheduled for 9/8/2016.MG 10/04/2016 Scanned to PSS-SEC for review and sign and processing on.MG



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A175	Community Access Network	6/29/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Information Technology		07/22/2016 Reviewed for processing.MG 07/27/2016 requested documents from Riverside County for piggyback.MG 09/12/16 Scanned to PSS-SEC for SER to review and sign for processing on.MG 09/16/16 PSS-Ser signed.MG 09/17/16 Fiuscal approved.MG Final Pend IT.MG
A174	Community Acces Network	6/29/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Information Technology		07/22/2016 Reviewed for processing.MG 07/27/2016 requested documents from Riverside County for piggyback.MG 08/30/2016 PSS SER signed.MG 09/08/2016 Fiscal approved.MG Pending It final.MG
A173	First Step Group Homes	6/29/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Program Support Services		07/12/2016 Change Order prepared for M Thomas.MG 08/16/2016 Clarification for Change Order Req from M Graham.MG 08/23/2016 ITWS set up.MG 08/24/2016 Ready to book NEW certification appointment.MG Appointment 09/15/2016 QMD will process Change Order when Certification completed.MG 10/04/2016 Scanned to PSS-SEC for review and processing.MG

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A172	Walden Family Services	6/29/2016	Hougen, Timothy DBH	New Medi-Cal Certification	36HN	Information Technology		07/22/2016 Reviewed for processing.MG 07/26/2016 sent to M Thomas for review and processing.MG 08/03/16 new cert scheduled.MG 09/13/16 Cert completed. Scanned change order to PSS-SEC for SER to sign req for processing to Fiscal and IT.MG 9/16/16 SER approved.MG 9/20/16 Fiscal approved.MG Pending It Final
A171	ChildNet Youth and Family Services	6/29/2016	Hougen, Timothy DBH	New Medi-Cal Certification	36HQ	Information Technology		Reviewed and requested items from Riverside County.MG 7/27/16 items received submitted file for M thomas to review. MG. 8/22/16 Scanned to PSS-SEC for Ser to review and sign for processing on. MG 8/23/16 PSS-SER approved.scanned to Fiscal and IT for processing on.MG 8/23/16 Fiscal approved.MG 8/23/16-QMD sent Cert letter.MG Pending IT Final.MG

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A168	Rosemary Children's Services (Pasadena-Green Street)	6/29/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Information Technology		<p>review.MG</p> <p>07/26/16 reviewed &amp; prepared for M. Thomas. Requested Cert docs from LA County to do a "Piggyback" Cert.MG</p> <p>08/11/16 E-mailed LA County again for follow-up on original request.MG</p> <p>08/11/16 Documents recived.</p> <p>08/23/16-MThomas req transmittal for SB County DHCS.MG</p> <p>09/06/16 Packet signed.MG</p> <p>09/12/16 Scanned CO to PSS-SEC-for SER to approve and sign for processing.MG</p> <p>09/16/16 PSS Signed.MG</p> <p>09/21/16 Fiscal approved.MG</p>
A165	Victor Community Support Services West San Bernardino	5/19/2016	Hougen, Timothy DBH	New Medi-Cal Certification	36FS	Information Technology		<p>prepared for prcessing.MG</p> <p>Obtained RU report from R &amp; E for processing.MG</p> <p>06/23/16 Returned for corrections.</p> <p>09/30/2016 Scanned to PSS-Sec for processing.MG</p> <p>07/11/16 received from CCICMS.</p> <p>07/19/16 reviewed and prepared for M. Thomas to review.MG</p> <p>08/25/2016 Prepared file for a NEW cert apt/w QMD.MG</p> <p>QMD will process CO when Cert completed scheduled for 09/19/2016.MG</p> <p>09/30/16 scanned to SER.MG</p> <p>10/3/16 SER signed.MG</p>

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167	Hi Desert Behavioral Health Services	5/17/2016	Denkers, David DBH	Other	36HI	Information Technology		<p>Ownership and Legal Entity request.</p> <p>05/17/2016- Change Order Received.</p> <p>Prepared for MT to process.MG</p> <p>07/25/2016 Last Corrections received.</p> <p>Prepared for M Thomas to review. MG</p> <p>08/03/2016 PFU submitted to DHCS by M Thomas.MG</p> <p>08/10/2016 DHCS E-mailed M Thomas on 8/11/2016 to advise of new steps due to Change in Ownership and provided new provider number.MG</p> <p>08/11/2016- M Thomas included It on E-mail from DHCS.MG</p> <p>08/12/2016-IT responded to E-mail.MG</p> <p>Currently pending IT and QMD working on updates needed.MG</p> <p>08/22/2016-NEW Cert scheduled for 08/31/2016.MG</p> <p>08/31/2016 Cert completed ( POC issued).MG</p> <p>09/27/2016 M Thomas signed.MG</p> <p>09/29/2016 C Glassco signature obtained and scanned to PSS SEr for approvals.MG</p> <p>10/03/16 PSS signed and scanned to Fiscal and IT.MG</p>

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166	PEI CWE - Bilingual Family Counselin Services	5/3/2016	Bernal, Emily DBH	Close Reporting Unit	36E2EE	Information Technology		and prepared for MT to process.MG HOLD- Christina asked to hold pending conversation. 8/10/2016- Scanned to PSS-SEC for SER to review and approve for processing.MG 8/10/2016-Pss SER signed.MG Scanned to Fiscal and IT for processing.MG 09/12/2016-IT approved.MG Pending It Final
165	PEI CEW- Bilingual Family Counseling Services	5/3/2016	Bernal, Emily DBH	Update Site Address	36E2EE	Returned to Facility		05/03/2016- Change Order received and prepared for processing. HOLD- Christina asked to hold pending conversation.MG 8/09/2016 CLOSED/ not processed.MG
164	Telecare Crisis Walk- In Center - Morongo Basin	5/2/2016	Denkers, David DBH	De-Activate provider	36GS	Information Technology		and prepared for MT to process.MG 05/11/2016- Mt approved for processing.MG 05/11/2016- Scanned to PSS-SER Sec for processing on to Fiscal and IT.MG 05/11/2016- SER approved for processing.MG 05/13/2016i Fiscal approved.MG
B152	DMCC-EIIS	4/15/2016	Hougen, Timothy DBH	Add procedure codes	36GTEI	Information Technology		file prepared for processing.MG 04/29/16- Mark signed for processing.MG 05/04/16-Scanned to PSS-SER for processing on to Fiscal & IT.MG 05/04/16 SER signed approvals.MG 05/09/16-Fiscal approved.MG Pending IT.MG

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T1301638	San Diego Center for Children L14	4/13/2016	Godinez, Mardy DBH	Provider Name Update	36FY	Information Technology		04/13/16 Request name update for San Diego Center for Children L14 to Children's L14 Residential Treatment.
T1300109	MHS Inc Success First	4/13/2016	Godinez, Mardy DBH	Provider Name Update	36DU	Information Technology		04/13/16 Request NAME update for provider.MG
163	EMQ FF	4/5/2016	Hougen, Timothy DBH	Provider Name Update	36EH1	Information Technology		04/05/2016- Change Order Received and prepped for processing.MG 05/27/2016- Change Order Scanned to SER-PSS Sec for processing.MG 05/31/2016-PSS SER approved.MG 06/01/2016-Fiscal approved.MG 06/01/2016 Pending IT Final.MG
B151	EIIS- Contract Agencies	3/4/2016	Hougen, Timothy DBH	Add procedure codes	See List	Information Technology		03/04/16-Received Change Order for processing.MG 03/04/16-Prepared Change Order for M. Thomas to process. MG 03/07/16-Scanned Change Order for processing on with SER-SEC.MG 03/10/16- SER approved.MG 03/14/16-Fiscal approved.MG Pending Final IT.MG
B149	DBH Clinic RU's	2/16/2016	Hougen, Timothy DBH	Add procedure codes	See list	Information Technology		Processed for M. Thomas to sign.MG 03/07/16- M Thomas signed. C. Glassco signed.MG 03/07/16- Scanned to SER for review and processing on.MG 3/11/16-ser approved.mg 3/14/16-fiscal approved.mg pending it.mg

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A164	New Alternatives Inc	2/16/2016	Hougen, Timothy DBH	New Medi-Cal Certification	36HM	Information Technology		New cert.MG 04/21/16- Sent to Ser for sigs.MG 04/27/16- Fiscal approved. MG Pending IT for final.MG
B148	Valley Star Behavioral Health Inc.	2/10/2016	Denkers, David DBH	Other	36G57	Information Technology		02/10/2016 Change Order Received.MG MT reviewing/researching for processing.MG 08/10/2016 Scanned to PSS for SER-SEC to review and approve for processing to fiscal and IT.MG Checking in with Fiscal for
B147	Valley Star Behavioral Health Inc.	2/10/2016	Denkers, David DBH	Other	36HE7	Information Technology		02/10/2016 Change Order Received.MG MT reviewing/researching for processing.MG 08/10/2016 Scanned to PSS for SER-SEC to review and approve for processing to fiscal and IT.MG Pend Fiscal and IT.MG
B146	TEST-triage, engagement , and Support Team	2/5/2016	Lieberman, Lise DBH	Other	36HC1T	Information Technology		02/05/16-Received C/O and prepared for processing.MG 05/05/16-Scanned to PSS -SER for sig and processing.MG 05/05/16 SER signed.MG 05/09/16- Fiscal approved. Pending IT Final. MG
T1274883	South Coast Community Services	12/22/2015	Godinez, Mardy DBH	Provider Name Update	36EQ	Information Technology		12/23/15 IT Ticket generated to request update to name.MG

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B145	Triage Engagement Support Teams (TEST)	12/8/2015	Olsen, Nancy DBH	Other	36HC1T	Completed		Add Indirect Billing Code/ 12/08/15-Change Order received.MG 12/21/15-Review and prepare Change Order for Mark Thomas to process.MG 01/14/16-Change Order Scanned to PSS- SEC for processing from SER.MG 01/20/16 SER signed for processing to Fiscal and IT.MG 01/26/16 Fiscal approved.MG Completed per IT E-mail 5/11/16.MG
A161	Upland Unified School District	10/19/2015	Taylor, Joshua DBH	New Medi-Cal Certification	36HH__	Information Technology		District.MG 11/16/15- Set up Cert Walk Through.MG 11/18/15-Cancelled Cert Walk Through due to pending NPI correction on address needed. Address listed is not actual site of school facility.MG 12/17/15 Status update requested.MG 02/05/16 QMD approved.MG 02/05/16 SER -PSS approved.MG 02/17/16 Fiscal approved.
161	Family Service Agency (Fontana)	10/8/2015	Hougen, Timothy DBH	De-Activate provider	36EG	Information Technology		10-08-15 Received Change Order and prepared for processing.MG 11-5-15 State form completed for closure.MG 11-05-15 QMD MT and CH signed for processing.MG 11-17-15 Scanned to PSS-SER for processing.MG 11-20-15 PSS-SER approved.MG



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155	Pacific Clinics (Success First)	9/1/2015	Hougen, Timothy DBH	De-Activate provider	36CUEW	Information Technology		RU 36CUEW. 09/01/15- Received Change Order prepared for processing.MG 09/22/15- Mark Ready for C Glassco to sign.MG 09/23/15 Scanned to PSS-SEC for review and approval for processing on.MG 09/24/15 PSS-SER signed. Scanned to
153	Homeless Outreach Support Team (HOST)	8/26/2015	Cruz, Lucille DBH	Close Reporting Unit	8668H	Information Technology		processing.MG 09/01/15 MT-QM approved.MG 09/15/15 Scanned to PSS SEC for processing.MG 09/16/15 SER approved.MG 09/16/15 Fiscal approved.MG Pend IT.
A158	Community Supervised Treatment After Release (CSTAR)	8/11/2015	Yoshioka, Georgina DBH	Set Up New Reporting Unit	36B11B	Information Technology		08/11/15 Prepare C/O for M Thomas to review for processing.MG 08/19/15 scanned to SER for approval.MG 09/10/15 Fiscal approved.MG Pending IT
A157	Valley STar Behavioral Health Inc.	6/30/2015	Bossieux, Andre DBH	New Medi-Cal Certification	36HF____	Information Technology		Tay Services Provider Valley Star Behavioral Health Inc. 9/30/15 Medical Cert scheduled.MG 10/21/15 QMD approved.MG 11/02/15 SER approved.MG 11/04/15 Fiscal approved. Pending IT.MG

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A156	Mental Health System Inc.	6/30/2015	Bossieux, Andre DBH	New Medi-Cal Certification	36HG__	Information Technology		Systems 06/30/15 Received Change Order processed for MThomas.MG New Cert walkthrough 9/30/15.MG 10/15/15 scanned to PSS-SER for processing.MG 10/27/15 SER-PSS approved for processing to Fiscal and IT.MG 10/29/15 Fiscal approved.MG Pending IT.
A155	DMCC-SATS	6/26/2015	Hougen, Timothy DBH	Set Up New Reporting Unit	36GT__	Information Technology		Yucca Valley 08/19/15 scanned to PSS SER for processing.MG 09/09/15 PSS-SER approved. Scanned to Fiscal and IT.MG 09/10/15 Fiscal approved.MG
A154	DMCC-CIS	6/26/2015	Hougen, Timothy DBH	Set Up New Reporting Unit	36GT__	Information Technology		CIS in Yucca Valley CA 08/19/15 scanned to PSS SER for approvals.MG Still need copies of Schedule A's on file. E-mailed S Rodriguez.MG signed schedule A received.MG 09/09/15 PSS-SER approved sent to fiscal and IT.MG
A153	Lutheran Social Services TBS Yucca Valley	6/18/2015	Hougen, Timothy DBH	Set Up New Reporting Unit	36GM-TBS	Information Technology		Hougen. MG 06/22/15 Prepared packet for M. Thomas to Review.MG 07/28/15 scanned to PSS-SER for signatures.MG 07/29/15 SER approved. Send To IT and Fiscal.MG 08/18/15 Fiscal approved.MG

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1207249	Day Reporting	4/7/2015	Godinez, Mardy DBH	Update Site Address	36GC	Information Technology		Moved-Update site address.
133	VCSS	3/4/2015	Kulesa, Susanne	Close Reporting Unit	36CAIN	Information Technology		prepared to process.MG 3/17/15 Scanned to MT for sigs from SER.MG 3/11/16 Ser signed.MG
137	Lutheran Social Services-Barstow	2/24/2015	Hougen, Timothy DBH	Update Site Address	36GLEI	Information Technology		CA.(Address update) 03/04/15 Prepared Change Order for processing. MG 03/26/15 Certification Walkthrough conducted. Pending state process paperwork.MG 05/29/15 All processed.MG 05/29/15 Scanned to SER for review and approval.MG 06/05/15 SER signed.MG 06/08/15 Fiscal approved.MG Pending IT.MG
132	DBH/Providers	1/8/2015	Thomas, Mark DBH	Update Site Address	See below	Information Technology		3600/36A2/36A3/36A4/36A5. Request to update the address to the Vanderbilt address on the providers listed. 01/08/15 Prepare for review.MG 2/12/15 scanned for processing to pss.mg 04/02/15 SER signed. Scanned to Fiscal

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B126	Juvenile Justice	12/16/2014	Espinosa, Marina DBH	Update procedure codes	See page 2	Program Support Services		Juvenile Justice Tracking only effective 07/01/14. See RU's on page 2 of Change Order Request. MG 12/15/14 Change Order received and prepared for processing.MG 12/17/14 M Thomas signed.MG 12/18/14 Scanned to PSS Sec for
129	Valley Star CWIC	11/24/2014	Denkers, David DBH	Update Site Address	36G5	Information Technology		process. pending Certificataion visit scheduled 01-12-15.mg 01-30-15 scanned to PSS-Sec for processing.MG 2/14/15 SER signed.MG 08/21/15 Scanned to Fiscal and IT for processing.MG 08/24/15 Fiscal approved.MG Pending IT.
128	Homeless Outreach Support Team (HOST)	11/19/2014	Pacheco, Jennifer DBH	Other	N/A	Program Support Services		HOPE to Homeless Outreach Support Team (HOST) 11/19/14 Change Order Received for processing.MG 12/18/14 Scanned to PSS for
B124	Desert Mountain Children's Center-EIIS	11/6/2014	Hougen, Timothy DBH	Add procedure codes	36GTEI	Program Support Services		11/6/14 Change Order received.MG 11/7/14 Change Order processed for review.MG 11/25/14 Scanned to SER PSS for signature and processing to Fiscal and
A146	Child & Youth Connections-Children's Assessment Center	10/30/2014	Hougen, Timothy DBH	New Medi-Cal Certification	unk	Information Technology		for M. Thomas to review.MG 10/31/14 Clarification/Correction requested from M. Thomas on E-mail dated 10/31/14. MG Pending State Cert walk through.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A139	Resilience Promotion in African American Children Services	8/8/2014	Verduzco, Patricia DBH	Set Up New Reporting Unit	Pending	Information Technology		Children's Center (Apple Valley) 08/08/14 Request for a New RU for PEI/MHSA program. 08/08/14 Prepped and logged file for review.MG 08/12/14 File to M. Thomas for review in processing.MG 09/16/14 Scanned to PV & CM to give to SER for review & signature.SW 09/17/14 SER signed.MG 09/23/14 Fiscal approved.MG Pending IT.MG
B114	Juvenile Justice Community Reintegration	7/21/2014	Bomberger, Tracy DBH	Other	36DKR1	Fiscal		7/24/14 Log in & prepare request to add service location 8 for MT to review. SW 07/30/14 Scanned appropriate change order documents to PV at PSS for SER approval and signature. SW 08/04/14 SER signed approval.MG 08/14/14 PSS scanned to Fiscal & IT for processing.MG
T1207249	Day Reporting	7/17/2014	Godinez, Mardy DBH	Update Site Address	36GC	Information Technology		Address Update Requested via IT Ticket Request.
1130731	SBDMH Homeless	7/17/2014	Godinez, Mardy DBH	Update Site Address	8668	Information Technology		Address for SBDMH Homeless needs to be updated with IT records to reflect

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B112	Victor Community Support Services, San Bernardino	7/10/2014	Hougen, Timothy DBH	Add procedure codes	36CNTB	Information Technology		Coordination (ICC) and Intensive Home based Services(IHBS).(Per Katie A. lawsuit requirements) 07/10/14 Stamp in request.MG 07/14/14 Log in & prepare request for MT to review.MG 07/30/14 Scanned appropriate change order documents to PV at PSS for SER approval and signature. SW 08/05/14 Approved-SER/PV scanned to Fiscal & IT for processing.MG 08/06/14 Fiscal approved.MG
121	Upland Community Counseling	6/24/2014	Guzman, April DBH	Close Reporting Unit	8678M	Information Technology		86784  07/01/14 Received Change Order and filed prepared for MT. File placed in MT inbox. SW 07/11/14 File to JT for signature.SW 07/16/14 Scanned Change Order to PV for SER approval and signature.SW 07/16/14 Fiscal approved.SW
5555	test	6/19/2014	Johnson, Andrew	Set Up New Reporting Unit	44444	Information Technology		
T1130731	8668-SBDMH	6/5/2014	Godinez, Mardy DBH	Update Site Address	8668H	Information Technology		IT Ticket generated for update. Ticket #1130731 assigned 06/05/14MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A136	RBEST	5/5/2014	Rutten, Paula DBH	New Medi-Cal Certification	Pend	Information Technology		processing.MG 05/05/14 Signed original received in the interoffice mail.MG 4/28/14 M Thomas needed items to review.MG 04/28/14 Received Prepped for Mthomas.MG 07/28/15 scanned to PSS for approval. sw 07/29/15 SER approved.MG 08/19/15 Fiscal approved pending IT.MG 08/19/15 scan complete packet to IT per requestMG
112	N/A-System Update	4/18/2014	Thomas, Mark DBH	Other	N/A	Information Technology		(Licensed Professional Clinical Counselor) and LPCC w/Family as qualified providers of Medi-Cal Specialty Mental Health Services. (IN dated Feb. 6, 2014). 4/21/14 Scanned to PV for SER to review & sign for processing.MG 4/21/14 JT signed.MG 4/21/14 Mthomas signed.MG 4/21/14 Send Chang Order to M. Thomas for approval & processing.MG 4/18/14 Process Change order.MG 04/28/14 SER office signed & scanned to Fiscal & IT.MG 05/02/14 Fiscal approved.MG Pending IT.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A116	South Coast Community Services-Success First Colton	8/20/2013	Hougen, Timothy DBH	Other	36FQEW	Information Technology		<p>Success First (Colton)-Request for Recertification for SCCS Success First in Redlands moving to NEW Colton location.</p> <p>8/24/13 Logged in for review.MG</p> <p>9/03/13 Cert scheduled for 9/13/13.MG</p> <p>10/10/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>10/15/13 SER office scanned to Fiscal &amp; IT for processing.MG</p> <p>10/16/13 Fiscal approved.MG</p> <p>Pending IT</p>
A109	South Coast Community Services-Success First (Early Wrap)-West Valley	8/1/2013	Hougen, Timothy DBH	Update Site Address	36FPEW	Information Technology		<p>Success First -Early Wrap- West Valley Request for cert/Ontario Complete move to RC New location (RU36FPEW). Logged in and Given to MT for Review 08/09/2013. MG</p> <p>10/21/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>10/24/13 Scanned from SER office to fiscal &amp; IT.MG</p>



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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
092	Children & Youth Collaborative Services (CYCS)	7/16/2013	Hougen, Timothy DBH	Other	N/A	Information Technology		(CYCS) Requesting creation of new CDI codes. Create new CDI Codes for 1) Mode 60 services provided open clients, 2) EPB/SS codes to classify 0-5 Comprehensive Tx Services, & 3) Mode 45 Indirect Activity Codes specific for 0-5 Comp tx Services. MG 08/19/13 Scanned to AG for SER review & signature for approval.MG 08/19/13 SER signed change order. 09/25/13 SER office scanned to fiscal & IT for processing.MG 09/25/13 Fiscal approved.MG
B094	EMQ Families First-Success First Early Wrap	6/27/2013	Hougen, Timothy DBH	Update Provider Balances	36EHI	Information Technology		Wrap- Add Intensive Care Coordination(ICC) and Intensive Home Based Services (IHBS) to EMQFF RU for Wraparound.Effective date 7/1/13.MG NEED signed schedule A. 8/ 19 /13Logged in and passed on to MT for review. MG 12/3/13 Signed schedule A received from SR.MG 12/5/13 JT signed C/O for processing on.MG 12/10/13 Inter Office to SER for processing (Copier feeder broken unable to scan).MG 12/13/14 AG sign for ser.MG
B091	Victory Community Support Services	6/20/2013	Kulesa, Susanne DBH	Update Provider Balances	36CAIN	Returned to Facility		Innovation Holistic -RU 36CAIN adding group therapy.MG 10/30/13 CLOSED this Change Order. SEE Change Order #106 for this one.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B085	Program Support Svcs.	4/30/2013	Thomas, Mark DBH	Other	all RU's	Information Technology		Add procedure code 446 to all reporting units associated with DBH provider Sites (Not contract Agency sites)MG I am current editing the script to add Procedure code 446 to all county RUs
memo	CPT Codes Project	12/27/2012	Ajayi, Rosiji DBH	Other		Information Technology		No Change Order - This is based on the AMA CPT changes required to be implemented on January 1, 2013. Ross Assigned Project
064	Ecura CPT Codes Updates	12/19/2012	Evans, Al DBH	Other		Information Technology		necessary to facilitate CPT code changes effective 01/01/13 Rosa Assigned Project
058	OMAS	8/27/2012	Evans, Al DBH	Update Provider Balances	8692MP	Information Technology		Sent to Pam Garcia for sign 1/14/2013 Pgarcia - still pending
53	Star- San Bernardino	3/12/2012	Sims, Ronda DBH	Other	36B11	Information Technology		3/22/2012 Routed to Doris - missing signature. Signed and returned to IT for Review. Signed by Nina & Pam, Scanned and e-mailed.LR
A059	VCSS- Barstow	2/29/2012	Denkers, David DBH	Set Up New Reporting Unit	36FMCI	Information Technology		36FM provider site. 3/22/2012 Problem with Schedule A, currently being discussed with QM, Fiscal, Contracts. Sent to Fiscal to be signed, 5/1/2012 signed by Nina Baca, scanned & e-mailed,
A178	Kinship Center Redlands	7/18/2016	Hougen, Timothy DBH	New Medi-Cal Certification	NEW	Returned to Facility	8/22/2016	07/28/2016 prepared for M. Thomas to review.MG 08/16/2016 New Cert appointment scheduled for 09/14/2016 -New cert file set up.MG 08/22/2016 HOLD-Per agency and PM will HOLD to conduct NEW CERT. See

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B142	Valley Star Crisis Walk- In Center	8/18/2015	Denkers, David DBH	Request MSS codes	36G5	Completed	8/9/2016	review by M. Thomas.MG Pending Cert walkthrough scheduled in October 2015.MG 01/04/16- Change Order approved.MG 03/15/16-scanned to PSS SER for processing.MG 03/16/16- SER approved for processing.MG 03/31/16- Fiscal approved.MG Pending Final with IT.MG Completed per IT E-mail.MG
A166	DBH Outpatient Clinics	6/28/2016	Taylor, Joshua DBH	Other	All FSP	Completed	8/8/2016	FSP Expansion codes updated 06/28/2016 Received and prepared.MG 06/29/2016 MtHomas approved.MG 06/30/2016 PSS-SER approved.MG 07/25/2016 Fiscal approved.MG 08/08/2016 IT Completed Per E-mail
168	EMQFF	6/14/2016	Hougen, Timothy DBH	Provider Name Update	36EH1	Completed	7/22/2016	AND Change Legal Entity name to: Uplift Family Services. 6/29/16-Change Order scanned to SER- SEC for processing and signatures.MG 7/5/16-PSE_SEC processed and scanned to Fiscal and IT.MG 7/6/16-Fiscal approved.MG Pending Final IT.MG 7/22/16 Completed per IT.MG
162	Choice Program	2/9/2016	Chavez, Armando	Update Site Address	36FW1A	Completed	7/22/2016	State Walkthrough 06/13/2016. Completed per IT E-mail

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B154	Lutheran Social Services (LV)	5/10/2016	Denkers, David DBH	Add procedure codes	36GR1	Completed	6/24/2016	05/23/2016- Processed and ready to send per MT.MG 05/23/2016 Hold need to updated Change Order to not allow IHBS/ only add the medication codes per Christina Glassco and Timothy Hougen.MG 05/31/2016- Scanned to PSS SER-Sec for processing.MG 05/31/16-SER signed.MG 06/06/16-Fiscal approved and signed.MG Pending Final IT.MG 06/24/16 IT completed.MG
B150	Children & Youth Collaborative Services	2/10/2016	Hougen, Timothy DBH	Other	See list	Completed	5/23/2016	MT to review for processing.MG 03/15/16-Scanned to SER-Sec for review and processing to Fiscal and IT.MG 03/28/16 SER approved.MG 03/28/16 Fiscal approved.MG 05/23/16 IT Completed per E-mail.MG
A163	Milhou's Children's Services- Penn Valley	1/8/2016	Hougen, Timothy DBH	New Medi-Cal Certification	36HL__	Completed	5/3/2016	01/25/2016-transmittals requested.MG 02/3/2016-M. Thomas signed approvals.MG 02/18/2016- scanned to SER-SEC for processing.MG 02/25/2016-SER approved and scanned to Fiscal and IT.MG 02/26/2016-Fiscal Approved.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B138	CalWORKs Mental Program	2/5/2015	Terrazas, Paul DBH	Add procedure codes	CW RU's	Completed	4/28/2016	2/5/15 Change Order Received and prepared for review and processing.MG 3/10/15 scanned Change Order to SEC-SER for processing.MG 4/21/15 Fiscal approved.MG 04/28/16 It Final Completed
A160	Helping Hearts California, LLC	10/29/2015	Rutten, Paula DBH	New Medi-Cal Certification	36HJ__	Completed	4/22/2016	10/29/15 submitted.MG 12/09/15 cert completed.MG 01/14/16 scanned to PSS.MG 01/20/16 PSS signed.MG 01/26/16 Fiscal approved.MG Pending IT.MG Completed
A162	San Gabriel Children's Center Out Patient	10/20/2015	Hougen, Timothy DBH	New Medi-Cal Certification	36HK__	Completed	4/22/2016	Processed for MT to Review.MG 12-09-15 Mthomas signed. All documents needed received. C Glassco signed.MG 12/11/15 scanned to PSS-SEC for processing and sigs.MG 12/15/15 SER signed. Scanned to Fiscal and It for processing.MG Fiscal signed off 12/15/15.MG Pending final IT
A159	Student Assistance Program	9/10/2015	Higgins, Matthew DBH	Set Up New Reporting Unit	36GT__	Completed	4/22/2016	processing.MG 09/22/15-signed MT for processing.MG 10/07/15-signed CG for processing.MG 10/07/15 scanned to PSS-SEC for processing.MG 11/03/15 scanned from PSS-SEC for processing to Fiscal and IT.MG 11/03/15 scanned from Fiscal approved.MG Pending IT final.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B125	Mental Health Systems, Inc.	11/25/2014	Hougen, Timothy DBH	Add procedure codes	36C62	Completed	3/6/2016	Intensive Home Based Services (IHBS) Service Function Codes to MHS, Inc., TBS Provider RU 36C62 11/25/14 Reeceived Change Order & Prepared for processing.MG 12/05/14 Scanned C/O to PSS-Sec for SER to review & sign for processing to Fiscal & IT.MG
160	OCCES/Native American Resource Center	9/1/2015	Verduzco, Patricia DBH	Update Site Address	36E6CF	Completed	1/29/2016	and processing. MG 01/20/16 SEr signed. sent to Fiscal and It for processing.MG 01/26/15 Fiscal approved.MG 01/29/16 IT Completed per E-mail 8/15/16.MG
B139	Correctional Mental Health Services- AKA Jail MHS	3/3/2015	Franklin, Terri DBH	Add procedure codes	see below	Completed	1/27/2016	RU's-86801 & 36C71 03/03/15-Change Order received and prepared for processing.MG 06/29/15-Scanned to PSS-SER for review and approval for processing.MG 07/10/15- Fiscal approved.MG 01/27/16 Completed

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
154	Telecare (FACT)	8/27/2015	Yoshioka, Georgina DBH	Update Site Address	36DY1	Completed	1/21/2016	09/14/15- Re-Cert Conducted by QMD for Change Order processing.MG 10/14/15- M. Thomas signed for processing.MG 10/14/15 C Glassco Signed.MG 10/19/15 Scanned to PSS-SER for processing.MG 10/27/15 PSS-SER approved.MG 10/27/15 Fiscal approved.MG Pending IT. Completed per IT E-Mail 1/27/2016.MG
A150	ARMC 23-Hour Care Unit	4/16/2015	Nevins, Sharon DBH	New Medi-Cal Certification	36HD	Completed	1/20/2016	documents sent. 7/14/16-QMD re-send documents for final processing of Medi-cal turn on features and obtain all signatures.MG 07/25/16 SER Signed. MG Fiscal approved.MG 01/20/2016 IT completed and
158	Christian Counseling Service/PEI MSFS	9/9/2015	Bernal, Emily DBH	Update Site Address	36GIEM	Completed	1/7/2016	09-09-15 Change Order 158 received for processing.MG 09-09-15 reviewed for processing and prepared for MT.MG 11-04-15 Signed and scanned to PSS for processing.MG 11-20-15 PsS-SER approved.MG 11-23-15 Fiscal approved.MG 01/07/2016 Completed per IT.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
156	Christian Counseling Service-SART/EIIS	9/3/2015	Hougen, Timothy DBH	Update Site Address	36GIST/EI	Completed	1/7/2016	processed.MG Re-Cert conducted on 10/08/2015.MG 11-04-15 QMD-MT signed for processing on.MG 11-04-15 QMD-CG signed for processing on to PSS-SER.MG 11-12-15 Scanned to PSS-SER for signatures.MG 11-20-15 PSS-SER approved.MG 11-23-15 Fiscal approved.MG
159	Christian Counseling Service/PEI MSFS	9/9/2015	Bernal, Emily DBH	Close Reporting Unit	36FTEM	Completed	12/1/2015	processing.mg 09-09-15 prepared for processing.mg 11-04-15 Ready for processing on.MG 11-17-15 scanned to PSS-SER for signatures and processing on.MG 11-20-15 SER Signed.MG 11-23-15 scanned to Fiscal and IT for processing.MG 11-23-15 Fiscal approved. Pending
157	Christian Counseling Center	9/3/2015	Hougen, Timothy DBH	De-Activate provider	36FT	Completed	12/1/2015	09-30-2015 change Order processed for MT to review.MG 11-05-2015 State Transmittal processed.MG 11-04-2015 MT & CG signed Change Order for processing.MG 11-17-2015 Scanned to PSS-SER for processing.MG 11-20-15 PSS signed.MG 11-23-15 Fiscal approved.MG Pending IT final. 12/01/2015 IT COMPLETED>MG



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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
144	MHSA Innovation	7/6/2015	Bossieux, Andre DBH	Close Reporting Unit	multiple	Completed	10/22/2015	Project Closure. 8/19/15 scanned to PSS SER for approval.MG 9/9/15 PSS approved.MG 9/9/15 Fiscal approved.MG Pend IT.MG
143	Pacific clinics One Stop TAY Center	6/26/2015	Bossieux, Andre DBH	Close Reporting Unit	36D2	Completed	10/22/2015	and 36D11 Req Closure of Pacific Clinics One Stop TAY Center Services: Closure 08/19/15 scanned to SER PSS for processing.MG 9/9/15 PSS signed.MG 9/9/15 Fiscal signed.MG Pend IT.MG
142	Victor Treatment Cente-Chris	6/26/2015	Hougen, Timothy DBH	Close Reporting Unit	36C3RB	Completed	10/22/2015	36C3RB for VTC-Chris Program in San Bernardino. 08/19/15 scanned to PSS-SER for approvals.MG 9/9/15 PSS approved. MG 9/9/15 Fiscal approved. Pend IT.MG
141	Pacific Clinics (CIS, SATS, TBS)	6/26/2015	Hougen, Timothy DBH	Close Reporting Unit	see below	Completed	10/22/2015	Intensive Services (CIS) School Aged Treatment Services (SATS) and Therapeutic Behavioral Services (TBS) in Yucca Valley. RU's 36BB1/36CPE/36ECTB/36BBE/36CPEE/36CPSA 08/19/15 scanned C/O to PSS Sec1 for processing.MG 9/9/15 SER approved.MG 09/09/15 Fiscal approved.MG Pend

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A151	Valley Star Behavioral Health Inc.	6/8/2015	Denkers, David DBH	New Medi-Cal Certification	N/A	Completed	10/22/2015	Denkers. Prepared packet for M. Thomas to review.MG 09/24/15 SER approved.MG 10/06/18 Fiscal approved.MG Pend IT.MG 10/22/15 It completed
A149	Triage Engagement & Support Teams(TEST )	3/9/2015	Olsen, Nancy DBH	New Medi-Cal Certification	Pending	Completed	10/22/2015	03/09/15 Received packet from N. Olsen.MG 03/12/15 Prepared packet for M. Thomas to review.MG 07/29/15 Ser signed approval.mg 07/30/15 fiscal approved.mg Pending IT.MG
B143	Valley Star Crisis Walk-In Center Morongo Basin	8/18/2015	Denkers, David DBH	Other	N/A	Completed	10/5/2015	CM. 8/18/15 Change Order Received.MG 8/21/15 Change Order Prepared for review by M. Thomas. MG 09/24/15 Ser approved. MG 09/29/15 Fiscal approved.MG Pend IT.MG
B140	PEI- Lutheran Social Services (BBLake)	4/30/2015	Mast, LeAnn DBH	Add procedure codes	36C4EO	Completed	9/28/2015	Lutheran Social Services to include Medication Code (NB) 04/30/15 Change Order received processed for review by M. Thomas.MG 05/19/15 Scanned to PSS-SEC for processing.MG 09/02/15 PSS approved.MG 09/03/15 Fiscal approved.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
152	Homeless Outreach Support Team (HOST)	8/26/2015	Cruz, Lucille DBH	Other	36G2H	Completed	9/25/2015	36G2H 08/26/15 received Change Order for processing.MG 09/01/15 QM MT signed for processing.MG 09/15/15 Scanned to PSS for processing.MG
150	Adult System of Care-Age Wise Program	8/26/2015	Cruz, Lucille DBH	Close Reporting Unit	8693A	Completed	9/25/2015	08/26/15 Change Order received and reviewed for processing.MG 09/01/15 signed off by MT.MG 09/15/15 Scanned to PSS-SER for processing and approvals.MG 09/15/15 SER approved.MG 09/16/15 Fiscal approved.MG Pending IT 9/25/15 completed per IT.MG
B141	Juvenile Court Behavioral Health Services (JCBHS)	8/10/2015	Hougen, Timothy DBH	Add procedure codes	36D31	Completed	9/25/2015	Review.MG 08/19/15 Change Order scanned to PSS SER for review and sig for processing on.MG 9/10/15 SER-PSS approved sent to fiscal and IT for processing.MG 9/10/15 Fiscal approved.MG 9/17/15 IT approved.MG 9/25/15 Completed per IT e-mail.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
147	INFO	8/18/2015	Bomberger, Tracy DBH	Other	36DK1	Completed	9/11/2015	Update name 08/18/15 Change Order received and prepared for processing.MG 08/26/15 Change order Scanned to PSS-SEC for approval and processing.MG 09/10/15 PSS approved.MG 9/10/15 Fiscal approved.MG 9/10/15 IT completed.MG
145	Pacific Clinics PEISI1	8/12/2015	Higgins, Matthew DBH	Close Reporting Unit	36BBSA	Completed	9/11/2015	prepared for processing.MG 8/19/15 scanned to SER PSS for approvals.MG 09/09/15 SER approved.MG 09/10/15 Fiscal approved.MG 09/11/15 IT completed.
A148	CYCS C1-Engagement	12/19/2014	Hougen, Timothy DBH	Set Up New Reporting Unit	36811M	Completed	9/11/2015	processing.MG 02/23/15 Mark signed.MG 3/17/15 Christina signed.MG 3/17/15 Scanned to PSS-SER for signatures and approvals fiscal and IT.MG 4/02/15 SER-PSS Signed approval scanned to Fiscal and IT.MG 4/07/15 Fiscal approved.MG Pending IT.MG
149	Mental Health Systems Inc.	8/21/2015	Gonzalez, Jaime DBH	Close Reporting Unit	36FXIN	Completed	9/10/2015	Close RU.MG 08/21/15 Prepared Change Order for processing.MG 08/26/15 Change Order scanned to PSS-SEC for review and approval for processing.MG 9/9/15 PSS ser approved.MG 9/10/15 Fiscal approved.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
148	INFO	8/18/2015	Bomberger, Tracy DBH	Other	36DK2	Completed	9/10/2015	08/18/15-Change Order received and prepared for processing.MG 08/26/15-Change Order scanned to PSS_SEC for review and approval for processing.MG 9/10/15 PSS approved.MG 9/10/15 Fiscal approved.MG 9/10/15 IT approved and completed per E-mail.MG
146	Pacific Clinics PEIS11	8/12/2015	Higgins, Matthew DBH	Close Reporting Unit	36CUEE	Completed	9/10/2015	Close RU 36CUEE and 36CUSA 8/12/15 C/O received for review and processing.MG 8/26/15 C/O scanned to PSS-SEC for approval and processing.MG 9/9/15 PSS approved.MG 9/10/15 Fiscal signed off.MG 9/11/15 IT completed.MG
A152	Needles Behavioral Health Center	6/9/2015	Gonzalez, Jennifer DBH	Set Up New Reporting Unit	36CSCW	Completed	8/25/2015	Terrasaz. Prepared packet for M. Thomas to review.MG 06/29/15 scanned to PSS-SER for review and approvals.MG 08/25/15 Completed per IT E-mail.MG
140	Victor Community Support services	5/11/2015	Mast, LeAnn DBH	Update Site Address	36FSCF	Completed	8/25/2015	update address to 1053 N D Street SB CA 92410 NPI#1780957282 07/22/15-submitted for approvals.mg 07/27/15-PSS-SER approved.mg 07/28/15-Fiscal approved.MG 08/25/15- IT Completed.MG Pending IT.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
138	SCCS	3/20/2015	Thomas, Mark DBH	Other	36ERCH	Completed	6/10/2015	SCCS clubhouse from 36ERCH to 36HBCH.MG 05/01/15 SER PSS signed.MG 05/06/15 Fiscal approved.MG 06/10/15 IT completed.MG
139	South Coast Community Services	4/16/2015	Thomas, Mark DBH	Update Site Address	36ER	Completed	5/22/2015	SER.MG 05/01/15 Ser approved sent to Fiscal & IT.MG 05/06/15 Fiscal approved.MG 05/22/15 IT approved. Completed per IT E-mail.MG
B122	CHOICE Program-Day Reporting Center SB AB109	10/17/2014	Yoshioka, Georgina DBH	Update procedure codes	N/A	Completed	5/22/2015	10/28/14 Processed Chnage Order for review by M. Thomas.MG 11/5/14 QMD-PMII signed Change Order.MG 11/6/14 Scanned to PSS-SECI for SER to review for signature to process on.MG 04/16/15 E-mail PSS MT Sec check status on CO.MG 05/05/15 SER signed scanned to Fiscal & IT for processing.MG 05/06/15 Fiscal approved.MG Pending IT.
136	Lutheran Social Services-EIIS	2/24/2015	Hougen, Timothy DBH	De-Activate provider	36GJEI	Completed	4/28/2015	Social Services in Needles and Reporting Unit 36GJEI for EIIS services be closed. 3/04/15 Prepared Change Order for processing.MG 04/01/15 SER signed for processing.MG 04/07/15 Fiscal approved. Pending IT.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
135	Lutheran Social Services (Big Bear) TBS & SB163 Wrap	2/24/2015	Hougen, Timothy DBH	Close Reporting Unit	36C4TB/W R	Completed	4/28/2015	Bear RU's (Services have moved to Running Springs (New provider and RU established in RS) 03/04/15 Prepared Change Order for processing. MG 04/01/15 Ser signed.MG 04/07/15-Fiscal approved. Pending IT.MG
134	South Coast Success First Redlands	2/24/2015	Hougen, Timothy DBH	Close Reporting Unit	36EREW	Completed	4/28/2015	Request closure of RU 36EREW-Success First Effective 09/31/2014. 03/04/15 Prepared Change Order for processing.MG 04/28/15 Completed per IT.MG
B134	Victor Lodi	1/26/2015	Hougen, Timothy DBH	Update procedure codes	36ETE	Completed	4/28/2015	Codes, Intensive Home Based Services Codes, and Case Management Codes.MG 01/26/15 Prepared Change Order for review.MG 03/10/15 Scanned C/O to SEC-SER for processing.MG 04/01/15 SER signed.MG 04/03/15 QM-MG scanned to Fiscal and IT.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B133	Victor Treatment Centers Redding	1/23/2015	Hougen, Timothy DBH	Update procedure codes	36DT136D T4	Completed	4/28/2015	<p>Codes, Intensive Home Based Services Codes, Case Management Codes and DE-ACTIVATE Day Treatment Procedure Code.</p> <p>01/26/15 Change Order Received and prepared for review.MG</p> <p>03/10/15 Scanned C/O to SEC-SER for processing.MG</p> <p>4/2/15 PSS-SER approved. QM-MG scanned approvals to Fiscal and IT.MG</p> <p>4/7/15 Fiscal approved.MG</p> <p>4-28-15 IT completed per E-mail.</p>
B132	Victor Treatment Center-Santa Rosa	1/23/2015	Hougen, Timothy DBH	Update procedure codes	36DN436D N1	Completed	4/28/2015	<p>Codes, Intensive Home Based Services Codes, Case management Codes and DE-ACTIVATE Day Treatment Procedure Code</p> <p>01/23/15- Change Order Received and prepared for review.MG</p> <p>03/10/15 scanned C/O to SEC-SER for processing.MG</p> <p>04/02/15 SER signed.MG</p> <p>04/07/15 Fiscal Approved.MG</p> <p>04/28/15 It completed.Mg</p>
B137	CYCS-See Below	1/15/2015	Hougen, Timothy DBH	Other	See below	Completed	4/28/2015	<p>&amp; JCBHS.</p> <p>System Update: Add &amp; authorize requested disciplines to code mode 60 support services procedure codes 777 &amp; 778 to all SART/EIIS RU's, 36811 (CCICMS) &amp; 36D31 (JCBHS).</p> <p>01/27/15-Prepared Change Order for review.MG</p> <p>2/12/15 scanned to PSS Sec for</p>



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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B136	CYCS-See Below	1/15/2015	Hougen, Timothy DBH	Other	See below	Completed	4/28/2015	& JCBHS. Add Licensed professional Clinical Counselor (LPCC) discipline mode 45 & 60 support services procedure codes 770-785 & 790 to all SART/EIIS Reporting Units & CCICMS & JCBHS. 01/27/15- Prepared Change Order for review.MG
B135	CYCS-see below	1/15/2015	Hougen, Timothy DBH	Other	N/A	Completed	4/28/2015	& JCBHS. System update authorizing requested disciplines currently not in our system to code Mode 45 and 60 support services procedure codes under similar classifications. 01/27/15-Prepared for review.MG 2/12/15 scanned to PSS-SEC for review and sign.mg 04/03/15 SER approved.MG 04/07/15 Fiscal approved.MG
131	Golden State Health Care Centers	1/8/2015	Thomas, Mark DBH	Close Reporting Unit	36AN	Completed	4/28/2015	01/08/15 Prepare for review.MG 2/12/15 scanned to PSS-SER to sign and process on.MG 04/01/15 SER approved for Fiscal and IT to process.MG 04/07/15 Fiscal approved.MG 04/28/15 IT completed per E-mail dated 04/30/15

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
126	Ontario Community Counseling	9/2/2014	Guzman, April DBH	Close Reporting Unit	86991	Completed	4/28/2015	Effective 9/03/14 09/02/14 CO Received & prepared for MT Review.MG 02/12/15 Mark processed.MG 04/11/15 SER signed.MG 04/28/15 IT completed
113	Alcohol and Drug Services	4/23/2014	Baumbach, Vickie DBH	Set Up New Reporting Unit	N/A	Completed	3/3/2015	04/23/14 V.Kelly signed approval.MG 04/23/14 Fiscal approved.MG 04/30/14 QMD signed for tracking purpose.MG 04/30/14 QMD scanned to IT for processing.MG
B131	Christian Counseling Services-EIIS	1/2/2015	Hougen, Timothy DBH	Other	36GIEI	Completed	3/2/2015	ADD administrative Support Service function codes:300,307,308, & 309. 01/02/15 Change Order Received. 01/05/15 Change Order Processed for review.MG 01/20/15 scanned to PSs for review and processing.MG 01/28/15 PSS SER Approved.MG 01/28/15 Fiscal approved.MG 03/02/15 IT Completed.MG
B130	Hearts and Lives	1/2/2015	Hougen, Timothy DBH	Other	36GKEI	Completed	3/2/2015	function codes:300,307,308, & 309. 01/02/15 Change Order Received. 01/05/15 Change Order Processed for review.MG 01/20/15 scanned to PSS for review and processing.MG 03/02/15 Completed per IT.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B129	Lutheran Social Services	1/2/2015	Hougen, Timothy DBH	Other	36GLEI	Completed	3/2/2015	function codes:300,307,308, & 309. 01/02/15 Change Order Received. 01/05/15 Change Order Processed for review.MG 01/20/15 scanned to PSS for review and processing on.MG 3/2/15 Completed
B128	Victor Community Support Services	1/2/2015	Hougen, Timothy DBH	Other	36CNEI	Completed	3/2/2015	function codes:300,307,308, & 309. 01/02/15 Change Order Received. 01/05/15 Change Order Processed for review.MG 01/09/15 M. Thomas signed. 01/20/15 Scanned to PSS-SEc.MG 01/28/15 SEr signed.MG 03/02/15 Completed 1/20/15 scanned to PSS for review and processing.MG
B127	West End Family Counseling	1/2/2015	Hougen, Timothy DBH	Other	36EWEI	Completed	3/2/2015	function codes:300,307,308, & 309. 01/02/15 Change Order Received. 01/05/15 Change Order Processed for review.MG 1/20/15 scanned to PSS-for review and processing.MG 1/28/15 SEr signed.MG 3/2/15 IT Completed

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A147	Adult System of Care	11/5/2014	Cruz, Lucille DBH	Set Up New Reporting Unit	unkown	Completed	3/2/2015	Requested update on forms. Resubmitted 11/5/14.MG 11/6/14 Printed an prepared for MT to review.MG 11/10/14 Signature obtained by QMD-PMII.MG 11/10/14 Scanned to PSS-SEC for SER to review & sign for processing.MG 11/10/14 Ser signed & scanned to Fiscal & IT for processing.MG 11/19/14 Fiscal approved.MG
B123	CHOICE-Program-Day Reporting Center RC AB109	10/17/2014	Yoshioka, Georgina DBH	Update procedure codes	36FW1A	Completed	3/2/2015	10/28/14 Processed change order for M. Thomas to review.MG 11/3/14 Scanned to PSS-SEC fpor SER to sign.MG 11/17/14 SER approved.MG 11/19/14 Fiscal approved.MG Pending IT.MG 03/02/15 Completed per IT.MG
A141	Lutheran Social Services (Running Springs)	8/26/2014	Hougen, Timothy DBH	New Medi-Cal Certification	36G6	Completed	3/2/2015	Lutheran Social Services new location in (Running Springs). RU for TBS and SB163 Wraparound Services. 08/26/14 Hard packet received in office mail. 08/28/14 prepared for Mthomas to review.MG 12/02/14 Scanned to PSS-SER for approvals and processing on.MG 12/10/14 PSS-SER signed. scanned to Fiscal & IT.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
127	Telecare Hogh Desert Walk-In Center	10/29/2014	Denkers, David DBH	Close Reporting Unit	36DSCS	Completed	2/19/2015	MT to Review.MG 12/02/14 Scanned to PSS-SEC for processing on.MG 12/10/14 SER approved. Scanned to Fiscal & IT for processing.MG 12/11/14 Fiscal approved.MG 2/19/15 Completed per E-mail.MG
A143	NCTI Crossroads Education/P El for FSA- Fontana Site	8/19/2014	Higgins, Matthew DBH	Set Up New Reporting Unit	Pending	Completed	12/28/2014	08/28/14 Prepared for M. Thomas. MG 09/03/14 Reviewed with MT. Clarify w/M. Higgins regarding site and provider new or existing. MG 09/04/14 Clarified QM will need to fill out PFU and open new provider. MG 10/01/14 Scanned to PSS-PV for PSS SER to review & sign approvals for processing.MG 10/08/14 PSS-SER approved PSS-SEC scanned to fiscal & It for processing.MG 10/10/14 Fiscal approved.MG Pending IT
B121	CHOICE Program- STAR Colton AB109	10/17/2014	Yoshioka, Georgina DBH	Update procedure codes	36B11A	Completed	12/18/2014	10/28/14 Printed and set up file for review by QM Mark Thomas.MG 11/3/14 Scanned to PSS-SEC for SER to sign.MG 11/17/14 SEr signed. Scanned to Fiscal & IT.MG 11/19/14 Fiscal approved.MG Pend IT.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B120	CHOICE Program- Day Reporting Center VV AB109	10/17/2014	Yoshioka, Georgina DBH	Update procedure codes	36GC1A	Completed	12/18/2014	10/17/14 Change order received.MG 10/28/14 Change Order printed and set up for review by M. Thomas.MG 11/3/14 Scanned to PSS-SEC for SEr to review & sign.MG 11/17/14 SEr signed.MG 11/19/14 Fiscal approved.MG Pend IT.MG 12/18/14 Completed per IT E-mail.MG
A145	PEI/NCTI Crossroads Education/F SA of SB- Barstow Site	9/22/2014	Higgins, Matthew DBH	Set Up New Reporting Unit	36G8	Completed	12/18/2014	09/25/14 Printed & set up for review by MT.MG 10/01/14-----HOLD MATT Higgins making changes as requested on address.MG 10/2/14 Corrections received.MG 10/16/14 Received signature from MThomas and J Taylor ready to scan to PSS-SER.MG 10/17/14 Scanned to PSS-SEC for PSS- SER to review & sign for processing.MG 10/28/14 PSS-SER signed PSS-SEC scanned for processing on.MG 10/28/14 Pending Fiscal & IT.MG 10/29/14 Fiscal approved.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B118	East Valley CHARLEE- CHRIS	8/18/2014	Hougen, Timothy DBH	Add procedure codes	36B71	Completed	12/18/2014	<p>60 MSS/Mode 60.</p> <p>08/18/14 Stamped in request &amp; prepped for MT to review for processing.MG</p> <p>08/29/14 Scanned to PV for SER to review &amp; sign for processing.MG</p> <p>9/2/14 Correction request from PSS-SER.MG</p> <p>9/3/14 QMD scanned correction.MG</p> <p>9/11/14 PSS-SER signed. Scanned to Fiscal &amp; IT.MG</p> <p>9/11/14 Fiscal approved.MG</p>
A138	Valley Star Crisis Walk- In Center	7/3/2014	Denkers, David DBH	New Medi-Cal Certification	36G5	Completed	10/23/2014	<p>paperwork to QMD.MG</p> <p>07/03/14 Date Stamped for processing.MG</p> <p>07/07/14 Processed for review. Given to MT.MG</p> <p>Booked Review for 09/22/14. MG</p> <p>10/06/14 Scanned Change Order to PSS-SEC to prepare for PSS-SER to review &amp; sign for processing.MG</p> <p>10/07/14 PSS-SER approved PSS-Sec scanned Change Order to Fiscal &amp; IT for processing.MG</p> <p>10/07/14 Fiscal approved.MG</p> <p>10/23/14 IT completed.MG</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A144	NCTI Crossroads Education/PEI for Rim Family Services	8/25/2014	Higgins, Matthew DBH	Set Up New Reporting Unit	36E4	Completed	10/9/2014	Education. 08/25/14 Packet received. MG 09/03/14 prepared for M. Thomas. MG 09/04/14 Scanned to PSS for SER to review & sign for processing. MG 09/08/14 PSS-SER signed.MG 09/11/14 Fiscal approved.MG Pending IT.MG 10/10/14 Completion E-mail sent from IT.MG
A140	Rim Family Services/PEI /Community Wholeness & Enrichment	8/19/2014	Higgins, Matthew DBH	Set Up New Reporting Unit	Pending	Completed	10/9/2014	07/01/2014. 08/19/14 Hard packet received in office. Pass on for review with M.Thomas. MG 09/04/14 Scanned to PSS for SER to review & sign for processing. MG 10/10/14 IT sent Completion E-mail.MG
B116	Lutheran Social Services of Southern California- Success First- EW	8/18/2014	Hougen, Timothy DBH	Add procedure codes	36GMEW	Completed	10/9/2014	Procedure Code 351. 08/18/14 Stamped in request & prepped for MT to review for processing.MG 08/29/14 Scanned to PV for SER to review & sign for processing.MG 9/10/14 scanned from PSS-SEC I to Fiscal & It for processing.MG 9/11/14 Fiscal approved.MG



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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A142	NCTI Crossroads Education/P EI for FSA- San Bernardino	8/25/2014	Higgins, Matthew DBH	Set Up New Reporting Unit	pending	Completed	10/5/2014	Bernardino-SB Site under PEI/NCTI Crossroads Education. 08/25/14 Packet received. MG 08/28/14 prepared for M. Thomas. MG 09/03/14 Reviewed with MT. Need new LOI with correct address.MG 9/4/14 Correction submitted. Prepared for M. Thomas to review.MG 09/11/14 MT processed ready for JT to sign.MG 09/12/14 JT signed.MG 09/12/14 Scanned to PSS for SER to review for approval.MG 09/30/14 SER signed. PSS-PV scanned to Fiscal & IT for processing.MG 10/24/14 Fiscal Approved.MG Pending IT.
125	Victor Treatment Centers- Stockton	8/26/2014	Hougen, Timothy DBH	Close Reporting Unit	36ETD	Completed	10/3/2014	from Victor Treatment Centers- Stockton to Victor-Lodi 08/26/14 Change Order Received & file prepared for MT. MG 09/04/14 Scanned to PV for SER to review and sign for processing.MG 09/10/14 PSS approved by SER. Scanned to Fiscal & It for processing.MG 10/3/14 Completed per IT.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B119	Centralized Children's Intensive Case Management Services (CCICMS)	8/18/2014	Hougen, Timothy DBH	Update procedure codes	36811	Completed	10/3/2014	<p>codes to CCICMS.</p> <p>08/18/14 Stamped in request &amp; prepped for MT to review for processing.MG</p> <p>9/16/14 Scanned and e-mailed to PSS to PV &amp; CM for SER review &amp; sign.SW</p> <p>9/17/14 SER signed. 9/19/14 scanned to Fiscal &amp; IT for processing.MG</p> <p>9/23/14 Fiscal approved.MG</p> <p>10/10/14 IT approved. Completed.MG</p>
B117	Juvenile Court Behavioral Health Services-JCBHS	8/18/2014	Hougen, Timothy DBH	Add procedure codes	36D31	Completed	10/3/2014	<p>Codes to JCBHS.</p> <p>08/18/14 Stamped in request &amp; prepped for MT to review for processing.MG</p> <p>08/29/14 Scanned to PV for SER to review &amp; sign for processing.MG</p> <p>9/10/14 PSS-Scanned to Fiscal &amp; It for processing.MG</p> <p>9/11/14 Fiscal approved.MG</p> <p>10/10/14 IT completion E-mail sent.MG</p>
B115	Lutheran Social Services of Southern California-SB163-Wrap	8/18/2014	Hougen, Timothy DBH	Add procedure codes	36GMWR	Completed	10/3/2014	<p>Procedure Code 351.</p> <p>08/18/14 Stamped in request &amp; prepped for MT to review for processing.MG</p> <p>08/29/14 Scanned to PV for SER to review &amp; sign for processing.MG</p> <p>9/10/14 Ser approved scanned to Fiscal &amp; It for processing.MG</p> <p>9/11/14 Fiscal approved.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B111	Pacific Clinics TBS Program	7/10/2014	Hougen, Timothy DBH	Add procedure codes	36ECTB	Completed	10/3/2014	based Services(IHBS).(Per Katie A. lawsuit requirements) 07/10/14 Stamp in request.MG 07/14/14 Log in & prepare request for MT to review.MG 09/04/14 scanned to PV for SER to review & sign for processing on.MG 9/10/14 SEr approved send to Fiscal & IT.MG 9/11/14 Fiscal Approved.MG 10/10/14 IT completion E-mail sent.MG
124	Family Service Agency-SB	7/11/2014	Long, Cheryl DBH	Close Reporting Unit	36D8CI	Completed	9/23/2014	file prepared for MT. File placed in MT inbox. SW 07/30/14 Scanned appropriate change order documents to PV at PSS for SER approval and signature. SW 08/05/14 Approved-SER/PV scanned to Fiscal & IT for processing.MG 08/06/14 Fiscal approved.MG 08/22/14 IT CompletedMG 09/23/14 IT completion E-mail sent.MG
118	Pacific Clinics Ontario	6/24/2014	Guzman, April DBH	Close Reporting Unit	36CUE	Completed	9/23/2014	filed prepared for MT. File placed in MT inbox. SW 07/11/14 File to JT for signature.SW 07/16/14 Scanned Change Order to PV for SER approval and signature.SW 07/16/14 Fiscal approved.SW 09/23/14 IT Completed.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A137	PEIP/Pacific Clinics Family Resource Center	5/2/2014	Higgins, Matthew DBH	Set Up New Reporting Unit	PEI	Completed	9/23/2014	05/13/14 Still no Original Packet-E-mailed Higgins. Will complie packet and prep for review.MG04/29/14 Received E-mail request/ Requested new form/Completed and sent back to QMD/Holding for original forms.MG 05/16/14 E-mailed M Higgins to send schedule A and other documents. MG 06/27/14 Scanned to PV for SER to sign approval for processing on.MG 06/30/14 SER approved. PV scanned to Fiscal & IT.MG 07/09/14 Fiscal approved.MG 08/21/14 IT approved.MG 09/23/14 IT E-mailed completion.MG
B108	Valley Star CFS-Mentone	7/7/2014	Thomas, Mark DBH	Remove procedure codes	36DWE	Completed	9/11/2014	07/07/14 Change Order processed. 7/11/14 Reviewed given to MT for processing.MG 07/30/14 Scanned appropriate Change Order documents to PV at PSS for SER approval and signature. SW 08/05/14 Approved-SER/PV scanned to Fiscal & IT for processing.MG 08/06/14 Fiscal approved.MG 09/23/14 IT Completion E-mail sent.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B113	Victor Community Suupport Services, High Desert	7/10/2014	Hougen, Timothy DBH	Add procedure codes	36DZTB	Completed	8/22/2014	<p>based Services(IHBS).(Per Katie A. lawsuit requirements)</p> <p>07/10/14 Stamp in request.MG</p> <p>07/14/14 Log in &amp; prepare request for MT to review.MG</p> <p>07/30/14 Scanned appropriate change order documents to PV at PSS for SER approval and signature. SW</p> <p>08/04/14 Approved-SER/PV scanned to Fiscal &amp; IT.MG</p> <p>08/06/14 Fiscal Approved.See E-mail for Rates.MG</p> <p>9/23/14 IT completed.MG</p>
B110	Mental Health Systems, Inc.	7/10/2014	Hougen, Timothy DBH	Add procedure codes	36C6TB	Completed	8/22/2014	<p>Coordination (ICC) and Intensive Home based Services(IHBS).(Per Katie A. lawsuit requirements)</p> <p>07/10/14 Stamp in request.MG</p> <p>07/14/14 Log in &amp; prepare request for MT to review.MG</p> <p>07/30/14 Scanned appropriate change order documents to PV at PSS for SER approval and signature. SW</p> <p>08/05/14 Approved-SER/PV scanned to Fiscal &amp; IT for processing.MG</p> <p>08/06/14 Fiscal approved.MG</p> <p>08/22/14 IT approved.MG</p> <p>09/23/14 Completion E-mail sent.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B109	Lutheran Social Services	7/10/2014	Hougen, Timothy DBH	Add procedure codes	36C4TB	Completed	8/22/2014	<p>based Services(IHBS).(Per Katie A. lawsuit requirements)</p> <p>07/10/14 Stamp in request.MG</p> <p>07/14/14 Log in &amp; prepare request for MT to review.MG</p> <p>07/28/14 QM-MT reviewed &amp; approved.MG</p> <p>07/28/14 QM-JT sign approved.MG</p> <p>07/28/14 QM scan to PSS-PV for SER to review for approval &amp; signature.MG</p> <p>08/04/15 Approved-SER/PV scanned to Fiscal &amp; IT for processing.MG</p> <p>08/06/14 Fiscal Approved.MG</p> <p>08/22/14 IT signed.MG</p> <p>09/23/14 Completion E-mail signed.MG</p>
123	Bayfront Youth & Family Services(Bixby St.)	7/1/2014	Hougen, Timothy DBH	Close Reporting Unit	36GHTB	Completed	8/4/2014	<p>36GHTB.MG</p> <p>07/01/14 Received CO , processed for MT to review.MG</p> <p>07/10/14 QM JT signature obtained.mg</p> <p>07/10/14 Scanned to PSS PV for SER signatures.MG</p> <p>07/14/15 Approved SER/PV scanned to Fiscal &amp; IT for processing.MG</p> <p>07/15/14 Fiscal approved. Pending</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
122	Bayfront Youth & Family Services(Fountain St.)	7/1/2014	Hougen, Timothy DBH	Close Reporting Unit	36GGD	Completed	8/4/2014	<p>Close out Provider 36GG. Other Closing RU#36GG1. 07/01/14 Received CO , processed for MT to review.MG 07/10/14 Obtain QM-JT signature.MG 07/10/14 Scan to PSS PV for signature SER approval.MG 07/15/14 Approved SER/PV scanned to Fiscal &amp; IT for processing.MG 07/15/14 Fiscal Approved.MG Pending IT.MG 08/04/14 Completed per IT E-mail.MG</p>
120	Ontario Community Counseling	6/24/2014	Guzman, April DBH	Close Reporting Unit	8699CW	Completed	8/4/2014	<p>86997</p> <p>07/01/14 Received Change Order and filed prepared for MT. File placed in MT inbox. SW 07/11/14 File to JT for signature.SW 07/16/14 Scanned Change Order to PV for SER approval and signature.SW 07/16/14 Fiscal approved.SW PENDING IT</p>
117	Valley Star, Inc	6/18/2014	Oliver, Michael DBH	Close Reporting Unit	36CLE	Completed	8/4/2014	<p>filed prepared for MT. File placed in MT inbox. CA 07/01/14 Obtained JT signature for approval.MG 07/01/14 Scanned to PSS for approvals.MG 7/08/14 PSS scanned to Fiscal &amp; IT with signatures to process.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
116	VCSS, Inc.	5/22/2014	Denkers, David DBH	Close Reporting Unit	36FMCI	Completed	8/4/2014	closure of RU printed/tagged & given to MT for review.MG 06/04/14 Scanned to PV for SER to review & approve.SW 06/11/14 Fiscal approved.MG Pending IT 08/14/14 Completed per IT E-mail.MG
115	VCSS, Inc.	5/22/2014	Denkers, David DBH	Close Reporting Unit	36CAE	Completed	8/4/2014	closure of RU printed/tagged & given to MT for review.MG 06/04/14 Scanned to PV for SER to review & approve.SW 06/11/14 Fiscal approved.MG Pending IT 08/04/14 IT E-mailed completion.MG
114	VCSS, Inc.	5/22/2014	Denkers, David DBH	Close Reporting Unit	36CA1	Completed	8/4/2014	closure of RU printed/tagged & given to MT for review.MG 06/04/14 Scanned to PV for SER to review & approve.SW 06/11/14 Fiscal approved.MG Pending IT 08/04/14 Completed per IT E-mail.MG
119	Family Service Agency-Fontana	6/24/2014	Guzman, April DBH	Close Reporting Unit	36EGE	Returned to Facility	7/24/2014	file prepared for MT. File placed in MT inbox. SW 07/01/14 Returned change order request for corrections pending resubmission. SW 07/03/14 Received change order from April Guzman with corrections. SW 07/11/14 Received Change Order and file prepared for MT. File placed in MT inbox. SW 07/24/14 CLOSED out and returned to S. Rodriguez to complete a TOTAL



Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A135	Resilience Promotion in African American Children Services	4/17/2014	Rangel, Justine DBH	Set Up New Reporting Unit	36CLSR	Completed	7/15/2014	<p>04/17/14 Valley Star Children and Family Services is a new contract provider to DBH. They are implementing the Resilience Promotion in African Children Services Program that is part of Prevention and Early Intervention through the Mental Health Services Act.MG</p> <p>05/02/14 reviewed &amp; signed by MThomas.MG</p> <p>05/12/14 Scanned to PV for SER to review &amp; sign approval.MG</p> <p>05/14/14 Approved &amp; scanned to Fiscal &amp; IT for processing.MG</p> <p>05/21/14 Fiscal approved.MG</p> <p>Pending IT to process.MG</p> <p>08/04/14 IT send completion E-mail.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A131	Successfully Motivating African Americans Through Resiliency Training	2/19/2014	Rangel, Justine DBH	Set Up New Reporting Unit	36G3SR	Completed	7/15/2014	<p>02/19/14 Original packette received via interoffice mail. Reviewed mail, requested a clear copy of the fire clearance. Schedule A shows fiscal year 2015 - 2016 made notation for Mark Thomas.sw</p> <p>03/2014 M Thomas working with Justine on needed paperwork for completion.MG</p> <p>Fire Clearance issue to resolve.MG</p> <p>04/21/14 M. Thomas signed off.MG</p> <p>04/21/14 JT signed off. MG</p> <p>04/21/14 Scanned to PV for SER to review &amp; sign for processing.MG</p> <p>04/28/14 A Gruchy signed approval.MG</p> <p>04/30/14 PValancia scanned C/O to Fiscal &amp; IT for processing.MG</p> <p>05/30/14 Fiscal approved.MG</p> <p>Pending IT.MG</p>
110	Lutheran Social Services (Lucerne Valley)	2/3/2014	Denkers, David DBH	Update Site Address	36GR	Completed	6/17/2014	<p>documents. Stamped in &amp; prepared for M Thomas to review.MG</p> <p>02/24/14 Address updated on ITWS.MG</p> <p>02/24/14 Scanned to SER for processing.MG</p> <p>02/26/14 PSS scanned to Fiscal &amp; IT for processing.MG</p> <p>02/26/14 Fiscal E-mail approved.MG</p> <p>02/26/14 Pending IT Final.MG</p> <p>04/16/14 Signed /Completed by IT.</p> <p>06/17/14 Completion E-mail from IT.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
T111746 9	Lutheran Social Services	6/5/2014	Godinez, Mardy DBH	Update Site Address	36C4	Completed	6/12/2014	physical address due to adding an additional suite effective 03/10/14.MG 06/12/14 Updated & Completed per IT.MG
A133	CHOICE- Cedar House Beds	3/19/2014	Gehlke- Baez, Rebecca DBH	Set Up New Reporting Unit	H2844	Completed	5/22/2014	mail. Will review for processing.MG 03/20/14 MThomas reviewed & ready for JT signature.MG 03/24/14 Obtained signature & scanned to PV for SER to review & sign for processing.MG 03/28/14 SER signed.PV scanned to IT & Fiscal.MG 03/31/14 Fiscal approved.MG Pending IT.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A130	Desert Mountain Children's Center (SART)(Big Bear)	2/10/2014	Hougen, Timothy DBH	New Medi-Cal Certification	36GZST	Completed	5/22/2014	<p>Mountain Children's Center -(SART) located at 42007 Fox Farm Road, Suite 2A, Big Bear Lake, CA 92315. Effective December 12, 2013.</p> <p>02/10/14 (Missing signature on RU form from T.Hougen/scanned form back to SR for signature)MG</p> <p>02/10/14 Logged in for MT to review for processing.MG</p> <p>02/24/14 New Medi-Cal Certification appointment Walkthrough booked for 03/24/14.MG</p> <p>03/24/14 Certification walkthrough occurred.MG</p> <p>04/10/14 State processed paperwork.MG</p> <p>04/14/14 Signatures obtained and scanned to PV for SER to sign &amp; process.MG</p> <p>04/18/14 PSS scanned to Fiscal &amp; IT for</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A129	Desert Mountain Children's Center (SATS) (Big Bear)	2/10/2014	Hougen, Timothy DBH	Set Up New Reporting Unit	36GZE	Completed	5/22/2014	<p>Mountain Children's Center -(SATS) located at 42007 Fox Farm Road, Suite 2A, Big Bear Lake, CA 92315. Effective December 12, 2013.</p> <p>2/10/14 (Missing signature on Cost Center Request form from T.Hougen/scanned form back to SR for signature)MG</p> <p>02/10/14 Logged in for MT to review for processing.MG</p> <p>02/24/14 New Certification Walkthrough appointment booked for 03/24/14.MG</p> <p>03/24/14 Cert walkthrough completed.MG</p> <p>04/10/14 State paperwork processed.MG</p> <p>04/14/14 Signatures obtained &amp; scanned to PV for SER to sign &amp; approve</p>

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A127	Desert Mountain Children's Center (CIS)(Big Bear Lake)	2/10/2014	Hougen, Timothy DBH	New Medi-Cal Certification	36GZCI	Completed	5/22/2014	<p>Mountain Children's Center -(CIS) located at 42007 Fox Farm Road, Suite 2A, Big Bear Lake, CA 92315. Effective December 12, 2013.</p> <p>02/10/14 Logged in for MT to review for processing.MG</p> <p>02/24/14 New Medi-cal Certiufication walkthrough booked for 03/24/14.MG</p> <p>03/24/14 Cert walkthrough conducted.MG</p> <p>04/10/14 State paperwork processed.MG</p> <p>04/10/14 all signatures obtained &amp; scanned to PV for SER to review &amp; sign for processing.MG</p> <p>04/18/14 PV scanned from SER to Fiscal &amp; IT for processing.MG</p>

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A126	API Pilot Program	2/3/2014	Rangel, Justine DBH	Set Up New Reporting Unit	36GIEE	Completed	5/22/2014	<p>Asian American Resource Center is a new Contract provider. They are implementing the API Pilot program that is part of Prevention and Early Intervention through the MHSAct.</p> <p>02/04/14 Logged in &amp; prepared for MT to review for processing.MG</p> <p>03/05/14 Scanned to PV for SER to review &amp; sign for processing.MG</p> <p>03/05/14 SER signed. PV scanned to Fiscal &amp; IT. Need RU REQ signature from SER for final document. REQ from PV.MG</p> <p>03/07/14 Fiscal approved.MG</p> <p>03/14/14 RU REq page signed by SER &amp; scanned to QMD.MG</p> <p>Pending IT&gt;</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A125	Project HOPE	1/27/2014	Thomas, Mark DBH	Set Up New Reporting Unit	N/A	Completed	5/22/2014	<p>01/28/14 Given to MT for review &amp; processing.MG</p> <p>Reference Change Order A123 for history. See current Change Order request.</p> <p>01/28/14 M Thomas reviewed and E-mailed J Pacheco for needed items.MG</p> <p>01/31/14 J Pacheco responded MG to follow up with J pacheco.MG</p> <p>02/03/14 Mardy spoke on phone w/J Pacheco Re: questions.MG</p> <p>02/05/14 Mardy followed up w/J Pacheco on forms via:detailed E-mail and followed up by phone .J Pacheco will work on forms and submitt packet back to QM ASAP.MG</p> <p>02/19/14 Packet submitted by project HOPE(Mark will review). NOTE Still need NPI number(Mardy E-mailed J. Pacheco RE- NPI#).MG</p> <p>03/07/14 Scanned to PV for SER to approve &amp; sign for processing to Fiscal &amp; IT.MG</p> <p>03/14/14 SER signed PV scanned to Fiscal &amp; IT.MG</p> <p>03/19/14 Fiscal approved.MG Pending IT.</p>



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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A134	Hi Desert Behavioral Health Services	2/26/2014	Denkers, David DBH	Set Up New Reporting Unit	36GQF7	Completed	5/9/2014	<p>services per E-mails generated. Received via: E-mail from C.Crouteau &amp; IT set up &amp; generated C/O for Dave D.MG</p> <p>02/26/14 Checked in/will review all information received &amp; prepare file for processing.MG</p> <p>03/10/14 Prepared for MThomas to review for processing (IT has already set up &amp; is waiting for documents to be processed by QMD).MG</p> <p>03/20/14 Processing documents/Requested signature from D Denkers on the RU set-up form. Clarifying information on the RU form and the Modes of service form.MG</p> <p>03/25/14 received D denkers signature. Processed and file with MT for final signature.MG</p> <p>03/27/14 JT signed for MT at training. Scanned to SER for prcessing.MG</p> <p>03/28/14 Ser signed.PV scanned to It &amp; Fiscal.MG</p> <p>03/31/14 Fiscal approved.MG Pending IT.MG</p> <p>5/6-5/8/2014 IT completed provider</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A128	Desert Mountain Children's Center (EIS) (Big Bear)	2/10/2014	Hougen, Timothy DBH	Set Up New Reporting Unit	36GZEI	Completed	5/9/2014	<p>Mountain Children's Center -(EIS) located at 42007 Fox Farm Road, Suite 2A, Big Bear Lake, CA 92315. Effective December 12, 2013.</p> <p>02/10/14 Logged in for MT to review for processing.MG</p> <p>02/24/14 New Certification appointment Walkthrough booked for 03/24/14.MG</p> <p>03/24/14 Cert walkthrough conducted.MG</p> <p>04/10/14 State Paperwork processed.MG</p> <p>04/15/14 Obtained signatures &amp; Scanned to PV for SER to review &amp; sign for processing.MG</p> <p>04/18/14 PSS approved/PV scanned to Fiscal &amp; IT for processing.MG</p>
B107	Hi Desert Behavioral Health Services	12/12/2013	Thomas, Mark DBH	Add procedure codes	36GQ	Completed	5/9/2014	<p>12/12/13 obtained Sig.MG 12/12/13 C/O Generated by MT.MG</p> <p>12/16/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>12/27/13 re-scanned to AG/PV for SER to sign.MG</p> <p>01/27/14 checked status with PSS.Pending.MG</p> <p>01/29/14 PV/SER office scanned approval to fiscal &amp; IT for processing.MG</p> <p>01/29/14 Fiscal approved.MG</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
108	Families First Inc.	11/26/2013	Thomas, Mark DBH	Close Reporting Unit	36FV	Completed	5/9/2014	<p>response from T Hougen to proceed. MG</p> <p>12/12/13 waiting on responses from Sandy R. Paperwork ready. MG</p> <p>1/24/14 send E-mail to S. Rodriguez to follow up.MG</p> <p>3/14/14 New paperwork received from S. Rodriguez.MG</p> <p>04/28/14 M. Thomas signed C/O ready to process.MG</p> <p>04/30/14 J. Taylor signed C/O ready to process.MG</p> <p>04/30/14 Scanned to PV for SER to review for processing to Fiscal &amp; IT.MG</p> <p>05/02/14 Fiscal approved.MG</p> <p>05/09/14 IT Approved-Completed.MG</p>
A119	PEI/RSBCIHI-Family REsource Center Program (Barstow)	8/26/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36GU	Completed	5/9/2014	<p>Bernardino County Indian Health, Inc. (Barstow)</p> <p>9/02/13 Logged in.MG</p> <p>9/03/13 NEED signed schedule A to process. HOLD.MG</p> <p>9/04/13 Schedule A submitted. Sent to MT for processing.MG</p> <p>10/07/13 Provider # given from state. Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>10/16/13 Scanned to Fiscal &amp; IT from SER office.MG</p> <p>10/18/13 Fiscal approved.MG</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A132	High Desert Medical Center-Mental Health Court	2/20/2014	Yoshioka, Georgina DBH	Set Up New Reporting Unit	N/A	Completed	5/8/2014	<p>review for processing.MG</p> <p>02/24/14 Requested to redo form onto NEW form.MG</p> <p>02/24/14 scanned New document to QMD for processing.MG</p> <p>02/24/14 Pending JT signature for processing.MG</p> <p>02/25/13 Obtained JT sig and scanned to PV for SER to review for signature &amp; processing on.MG</p> <p>02/28/14 PV scanned SER signature to fiscal &amp; IT.MG</p> <p>03/05/14 Fiscal approved.MG</p>
111	ARMC-BH	4/9/2014	Thomas, Mark DBH	Other	N/A	Completed	5/6/2014	<p>Administrative closure for SIMON episodes located at the ARMC-BH(8631CS &amp; 36DECS).</p> <p>4/8/14 E-mail received to close the episodes.MG</p> <p>4/14/14 Change Order generated to close episodes.MG</p> <p>4/18/14 MThomas signed requests.MG</p> <p>4/18/14 JT signed Change Order.MG</p> <p>4/18/14 Scanned to PV for SER to review &amp; sign for processing on.MG</p> <p>04/21/14 SER signed PV scanned to IT &amp; Fiscal for processing.MG</p> <p>04/22/14 Fiscal approved.MG</p> <p>Pending IT.MG</p> <p>4/22/14 IT. MG received Change Order</p> <p>5/6/2014 IT completed Change Order-</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
109	Milhou's Children's Services-POND	1/23/2014	Hougen, Timothy DBH	Close Reporting Unit	36FHCR/G	Completed	4/18/2014	Rodrigues with document submission to close.MG 01/24/14- Received original documents. Processed & given to M Thomas for review.MG 02/12/14- ITWS State paperwork to close submitted by M.Thomas.MG 02/24/14- ITWS State closed on ITWS.MG 03/03/14- Obtained signature from JT & Scanned to PSS for SER to sign and approve to process.MG 03/06/14 SER signed & scanned to Fiscal & IT for processing.MG
A124	Lutheran Social Services Trona office	10/29/2013	Denkers, David DBH	Set Up New Reporting Unit	N/A	Completed	4/18/2014	in & given to MT for review.MG 10/31/13 PFU submitted by MT.MG 11/13/13 PFU processed.MG 11/26/13 Cert Transmittal submitted by MT.MG 12/16/13 Scanned to AG for SER to review & sign for processing.MG 12/19/13 SER office scanned to Fiscal & IT for processing.MG 12/20/13 Fiscal approved.MG Pending IT 04/18/14 IT Completion E-mail sent.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A093	Lutheran Social Services-EIIS-Needles	7/18/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36GJ	Completed	4/18/2014	<p>Services(EIIS) for Lutheran Social Services (NEEDLES) located at 1406 Bailey Avenue, Suite H, Needles, CA 92363. Effective date: July 01,2013.MG</p> <p>Paperwork will be processed once Certification is completed. Certification is scheduled for September 19, 2013.</p> <p>MG</p> <p>10/28/13 State system updated.MG</p> <p>11/25/13 JT signature obtained.MG</p> <p>11/25/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>12/10/13 SER approved. AG Scanned to Fiscal &amp; IT for processing.MG</p> <p>12/11/13 Fiscal approved N.Baca.MG</p> <p>03/20/14 IT signed completion.MG</p> <p>04/18/14 IT send completion E-mail.MG</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
093	Children & Youth Collaborative Services (CYCS)	7/16/2013	Hougen, Timothy DBH	Other	N/A	Completed	4/18/2014	(CYCS) Requesting creation of new CDI codes. Create new CDI Codes for 1) Mode 60 services provided open clients, 2) EPB/SS codes to classify 0-5 Comprehensive Tx Services, & 3) Mode 45 Indirect Activity Codes specific for 0-5 Comp tx Services. Attached is list of agencies/programs pending to assign RU's. MG 08/19/13 Scanned to AG for SER to review & sign for approval.MG 08/19/13 SER signed. Scanned from SER office on 09/25/13 to Fiscal & IT for processing.MG
B087	SARTPrograms-DMCC/VCSS_SB/WEFC	6/14/2013	Hougen, Timothy DBH	Update Provider Balances	36cG1	Completed	4/18/2014	STAT REQ ADD service function codes ( o codes and mode 45 to all SART programs for functionality and PEI prevention services. 1)Desert Mountain Children's Center-36CG1. 2) Victor Community Support Services (36CNST). 3) West End Family Counseling --- 36EW1. To be effective 01/01/2013. Logged in and given to MT for review and processing.MG Reviewed need to update the PFU with the STATE. Once updated can process Change order.MG Scanned to Ag for SER approval and signature 7/11/13.MG 7/15/13 send to Fiscal and IT for processing. MG 7/31/13 - I am currently updating the rates.. This change order is 95%

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B106	DRC VV, DRC RC, DRC Colton AB109	11/4/2013	Thomas, Mark DBH	Update Provider Balances		Completed	4/16/2014	431, 446 for RU's 36B11A, 36FW1A, & 36GC1A. 11/04/13 Loggd in for processing. M. Thomas reviewed & ready to process.MG 11/25/13 Signatures obtained. Scanned to AG for SER to review & sign for processing.MG 12/10/13 AM scanned SER approval to fiscal & IT for processing.MG 12/11/13 Fiscal N.Baca approved.MG 04/18/2014 Completed per IT E- review.MG
A121	Desert Mountain Children's Center (SART) (YUcca Valley)	9/6/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	36GTST	Completed	3/20/2014	09/20/13 Requested correction on fire clearance (wrong suite#).MG 09/21/13 Corrected fire clearance submitted.MG 09/30/13 Certification to be set up for A120/connected Change Order.MG 10/01/13 Cert appt is set for 10/29/13.MG 11/25/13 State updated.MG 11/26/13 Signature obtained from JT.MG 11/26/13 Scan to AG for SER to review & sign.MG 12/10/13 SER approved AM scanned to fiscal & IT for processing.MG



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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A120	Desert Mountain Children's Center (Yucca Valley)	9/6/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36GT	Completed	3/20/2014	<p>review.MG</p> <p>9/20/13 Correction needed on fire clearance address listed is wrong suite #.MG</p> <p>9/21/13 New fire clearance submitted with correct information.MG</p> <p>9/30/13 Medi-Cal Certification to be booked.MG</p> <p>10/01/13 Medi-Cal Certification booked for 10/29/13.MG</p> <p>10/25/13 State processed update.MG</p> <p>10/26/13 JT signed to process.MG</p> <p>10/26/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>12/10/13 AM scanned approval from SER to fiscal &amp; IT for processing.MG</p> <p>12/11/13 Fiscal approved.MG</p> <p>03/20/14 Completed pet IT E-mail.MG</p>
A096	Hearts & Lives(Early Identification&Intervention Services)	7/18/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36GK	Completed	3/20/2014	<p>Identification &amp; Intervention Services(EIIS) for Hearts and Lives in Crestline*New Contractor. Effective 7/1/2013. 24028 Lake Drive, Crestline, CA 92325.MG</p> <p>08/26/13 Signed schedule A submitted. Certification scheduled for 9/05/13.MG</p> <p>10/07/13 Paperwork completed by the state. Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>10/14/13 SER scanned approval to fiscal &amp; IT.MG</p>

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130	DBH MAA	12/11/2014	Bomberger, Tracy DBH	Remove procedure codes	N/A	Completed	3/2/2014	472-483 /Remove from provider balances effective 6/30/14 12/11/14 received Change Order & prepared for processing.MG 12/23/14 Scanned to PSS-SEC for review & processing.MG 01/09/15 PSS scanned signed approval to Fiscal & IT for processing.MG 01/13/15 Fiscal approved.MG Pending IT.MG 3/2/14 Completed.MG
A123	ASOC Project HOPE	10/7/2013	Coronado, Maria DBH	Other	N/A	Completed	2/12/2014	DBH homeless RU (8668IC) with a specific identifier 8668H in SIMON to identify cases served by this project. We will not be requesting a Provider # from the State and instead use the Homeless Provider #. The identifier will assist in audit purposes and identify participants in Project Hope Served by Project Hope Staff. See Change Order if need more detail. Mark Thomas consulted with Maria Coronado.MG 10/10/13 Change Order submitted for processing.MG 10/24/13 Change Order scanned to AG for SER to review & sign for processing.MG 10/28/13 SER approved/scanned to IT & Fiscal.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A118	Telecare Crisis Walk- In Center- Morongo Basin	9/3/2013	Olsen, Nancy DBH	New Medi-Cal Certification	36GS	Completed	2/6/2014	CWIC (55475 Santa Fe Trail/ YV/92284) 9/3/2013 Logged in for review with MT. Need signed schedule A ( N. Olsen to provide). MG 9/3/2013 Schedule A provided by N. Kessee.MG 11/05/13 Scanned to AG for SER to review & sign for processing.MG 11/12/13 AG scanned approval from SER fiscal & IT.MG 11/12/13 Fiscal approved.MG
A092	Lutheran Social Services-EIIS Barstow	7/18/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36GL	Completed	2/6/2014	Identification & Intervention Services(EIIS) for Lutheran Social Services located at 405 E. Buena Vista Street, Barstow,CA92311. Effective date: July 01,2013.MG 7/29/13-Requested a CORRECTION from Sandy Rodriguez on the NPI in order to process.MG 8/14/2013 Correction received and processed(including signed schedule A). Pending final approval from MT. MG 8/22/2013 Contacted provider to set up Certification. MG 09/26/13 Certification conducted by QMD.MG 11/04/13 Completed by QMD ready for JT to sign.MG 11/05/13 Obtained JT signature and scanned to AG for SER to review & sign.MG 11/12/13 AG scanned approval from

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A080	Hi Desert Behavioral Health Services	6/28/2013	Denkers, David DBH	New Medi-Cal Certification	36GQ	Completed	2/4/2014	<p>submitted.MG</p> <p>6/28/13 Logged in and sent on to Mark for review (No signed schedule A).MG</p> <p>7/30/13 Requested corrections/corrections received. Will RE-Review.MG</p> <p>8/20/13 Send E-mail-corrections needed on NPI.MG</p> <p>8/26/13 Correction received.MG</p> <p>8/26/13 Requested signed schedule A.MG</p> <p>10/28/13 Follow up on signed schedule A. Scanned via E-mail by C.Crouteau.MG</p> <p>10/29/13 QM scanned to AG for SER to review &amp; sign for processing.MG</p> <p>11/19/13 SER approved. AG scanned to Fiscal &amp; IT for processing.MG</p>
103	Victor Community Support Services	10/3/2013	Hougen, Timothy DBH	Other	N/A	Completed	2/3/2014	<p>Community Support Services Offices in Victorville and Barstow.</p> <p>10/6/13 Logged in &amp; given to MT for review.MG</p> <p>11/4/13 Ready for JT to sign for processing.MG</p> <p>11/5/13 JT signed scanned to AG for SER to review &amp; sign for processing.MG</p> <p>11/5/13 SER signed.MG</p> <p>11/12/13 Scanned to Fiscal &amp; IT for processing.MG</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A107	South Coast Community Services-- SB163 Wrap West Valley	8/1/2013	Hougen, Timothy DBH	Update Site Address	36DBWR	Completed	1/30/2014	<p>Wrap West Request for cert for program in Ontario Complete move to RC New location (RU36DB).</p> <p>08/09/13 Logged in &amp; given to MT for review.MG</p> <p>10/21/13 Move Cert paperwork completed. Signed off by JT. Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>10/24/13 AG scan from SER to fiscal &amp; IT.MG</p>
107	PEI/ Family Resource Center	11/4/2013	Higgins, Matthew DBH	Update Site Address	36CAEE	Completed	1/28/2014	<p>request to update Site Address for PEI/Victor Community Support Services RU#36CAEE.</p> <p>11/26/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>12/10/13 AM scanned SER approval to fiscal &amp; IT for processing.MG</p> <p>12/11/13 Fiscal approved per N.Baca.MG</p> <p>Pending IT.</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
105	Victor Community Support Services, High Desert	10/18/2013	Hougen, Timothy DBH	Other	36CATB	Completed	1/28/2014	<p>RU:36CATB from current provider 36CA to another TBS RU under provider 36DZ. (both sites SBC M/C Certified)</p> <p>10/18/13 Change Order received interoffice mail &amp; stamped in.MG</p> <p>10/21/13 Prepared &amp; sent to MT for review.MG</p> <p>11/14/13 Updates completed by the state for TBS codes ready to process.MG</p> <p>11/15/13 Pending signature from JT.MG</p> <p>11/19/13 Signature obtained from JT.MG</p> <p>11/19/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>12/4/13 SER approved PV scanned</p>
A113	(PEI) South Coast Community Services (Colton)	8/15/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36GN	Completed	1/28/2014	<p>location) Add New RU for PEI services through Student Assistance Program. Effective 7/1/2013.</p> <p>8/15/13 Logged in for review MT.MG</p> <p>9/03/13 Cert scheduled for 9/13/13.MG</p> <p>10/10/13 Scanned to AG for SER to review &amp; process.MG</p> <p>10/15/13 SER approved AG scanned to fiscal &amp; IT.MG</p> <p>10/16/13 Fiscal approved.MG</p> <p>01/28/14 IT completed per E-mail.MG</p>

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
090	CYCS- Children and Youth Collaborative Services	7/18/2013	Hougen, Timothy DBH	Other	N/A	Completed	1/28/2014	<p>Coordination(ICC) and Intensive Home Based Services(IHBS) Service Function Codes to Charge Data Invoices, set up and activate SFC's in DBH Billing System.MG</p> <p>07/29/13-scanned to Ag for SER review and signature.MG</p> <p>08/19/13-SER signed AG scan to fiscal and IT.TE</p> <p>8/27/2013 - Completed for Data Entry Need Schedule A and /or Rates so claiming can begin</p> <p>- Pam G</p>
B104	Victor Community Support Services- SB163 Wraparound and Success First Early wrap	6/27/2013	Hougen, Timothy DBH	Add procedure codes	36CAWR/E W	Completed	1/23/2014	<p>SB163 Wraparound and Success First Early Wrap (36CAWR&amp;36CAEW) Add Intensive Care Coordination(ICC) &amp; Intensive Home Based Services (IHBS)Effective 7/01/2013.MG</p> <p>NEED signed schedule A. 8/19/13</p> <p>Logged in and passed on to MT for review. MG</p> <p>11/06/13 Schedule A scanned to QMD.MG</p> <p>11/06/13 Prepared &amp; given to MT for Re-review.MG</p> <p>11/07/13 MT signed for processing.MG</p> <p>11/12/13 JT sign for processing.MG</p> <p>11/12/13 Scan to AG for SER to review &amp; sign for processing.MG</p> <p>11/19/13 AM scanned from SER to fiscal &amp; IT for processing.MG</p>

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B102	Victor Community Support Services-Success First Early Wrap	6/27/2013	Hougen, Timothy DBH	Add procedure codes	36CNEW	Completed	1/23/2014	<p>Victor Community Support Services-Success First Early Wrap (36CNEW) -Add Intensive Care Coordination(ICC) &amp; Intensive Home Based Services (IHBS)Effective 7/01/2013.MG  NEED signed schedule A. 8/19/13  Logged in and passed on to MT for review. MG  11/06/13 Signed Schedule A scanned to QMD.MG  11/06/13 Prepared &amp; given to MT for re-review.MG  11/12/13 Scanned to AG for SER to review &amp; sign for processing.MG  11/19/13 AM scanned for SER to Fiscal</p>
B101	Victor Community Support Services-SB163	6/27/2013	Hougen, Timothy DBH	Add procedure codes	36FMWR	Completed	1/23/2014	<p>SB163 (36FMWR) Wraparound-Add Intensive Care Coordination(ICC) &amp; Intensive Home Based Services (IHBS)Effective 7/01/2013.MG  NEED signed schedule A. 8/19/13  Logged in and passed on to MT for review. MG  12/3/13 Signed schedule A received from SR.MG  12/5/13 JT signed C/O for processing on.MG  12/10/13 Inter Office to SER for processing (Copier feeder broken unable to scan).MG  12/13/13 AG sign for SER.MG  12/17/13 SER office scan to Fiscal &amp; IT</p>



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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B100	South Coast Succes First and SB163	6/27/2013	Hougen, Timothy DBH	Update procedure codes	36FPEW	Completed	1/23/2014	and SB163(36DBWR) Add Intensive Care Coordination(ICC) & Intensive Home Based Services (IHBS) to South Coast. Effective 7/01/2013.MG NEED signed schedule A. 8/19/13 Logged in and passed on to MT for review. MG 12/3/13 Signed Schedule A received from SR.MG 12/5/13 JT signed C/O for processing.MG 12/10/13 Inter Office to SER for processing (Copier feeder broken unable to scan).MG 12/17/13 AG sign for SER.MG
B099	Victor Treatment Center ChRIS	6/27/2013	Hougen, Timothy DBH	Update Provider Balances	36C31/RB	Completed	1/23/2014	ChRIS Contract and adding of ICC/IBHS). Eff 7/1/13.MG NEED signed schedule A. 8/19/13 Logged in & passed on to MT for review. MG 11/06/13 Signed schedule A scanned to QMD.MG 11/06/13 Prepared & given to MT for re- review.MG 11/07/13 MT approved.MG 11/07/13 JT approved.MG 11/12/13 Scanned to AG for SER to review & sign for processing.MG 11/19/13 SER scanned to Fiscal & IT.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B098	South Coast Community Services Success First	6/27/2013	Hougen, Timothy DBH	Update procedure codes	36FQEW	Completed	1/23/2014	<p>Success First (36FQEW) Add Intensive Care Coordination(ICC) &amp; Intensive Home Based Services (IHBS) to South Coast Success First.Effective 7/10/13.MG</p> <p>NEED signed schedule A. 8/19/13 Logged in and passed on to MT for review. MG</p> <p>12/3/13 Signed schedule A received from SR.MG</p> <p>12/5/13 JT signed C/O for processing on.MG</p> <p>12/10/13 Inter Office to SER for processing (Copier feeder broken unable to scan).MG</p>
B097	Mental Health Systems Inc.- Success First Early Wrap	6/27/2013	Hougen, Timothy DBH	Add procedure codes	36DUEW	Completed	1/23/2014	<p>First Early Wrap-(36DUEW) Add Intensive Care Coordination(ICC) &amp; Intensive Home Based Services (IHBS) to Mental Health Systems Inc.Effective 7/10/13.MG</p> <p>NEED signed schedule A. 8/19/13 Logged in and passed on to MT for review. MG</p> <p>12/3/13 Signed schedule A received from SR.MG</p> <p>12/5/13 JT signed C/O for processing on.MG</p> <p>12/10/13 Inter Office to SER for processing (Copier feeder broken unable to scan).MG</p> <p>12/13/13 AG sign for SER.MG</p> <p>12/17/13 SER office scan approval to IT</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B095	Family Service Agency-Success First	6/27/2013	Hougen, Timothy DBH	Update Provider Balances	36A1EW	Completed	1/23/2014	<p>Add Intensive Care Coordination(ICC) and Intensive Home Based Services (IHBS) to RU 36A1EW.Effective date 7/1/13. MG</p> <p>Need signed schedule A. 8/19/13</p> <p>Logged in and passed on to MT for review. MG</p> <p>12/3/13 Signed schedule A received from SR.MG</p> <p>12/5/13 JT signed C/O for processing.MG</p> <p>12/10/13 Inter Office to SER for processing (Copier feeder broken unable to scan).MG</p> <p>12/13/13 AG for SER signed approval &amp; AM scanned on 12/17/13 to Fiscal &amp; IT for processing.MG</p>
104	Victor Treatment Centers San Bernardino (ChRIS)	10/18/2013	Hougen, Timothy DBH	Other	36C31&RB	Completed	12/23/2013	<p>36C3RB to be combined into one RU: 36C3RB for VTC-San Bernardino ChRIS Program.</p> <p>10/21/13 Change Order processed &amp; given to MT for review.MG</p> <p>10/23/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>10/25/13 SER approved scanned to fiscal &amp; IT.MG</p> <p>10/30/13 Fiscal approved.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A108	South Coast Community Services-CIS - West Valley	8/1/2013	Hougen, Timothy DBH	Update Site Address	36FPCI	Completed	12/23/2013	West Valley Request for cert for program in Ontario Complete move to RC New location (RU36FPCI). 08/09/13 Logged in & given to MT for review. MG 10/21/13 Scanned to AG for SER to review & sign for processing.MG 10/24/13 SER scanned approval to IT & Fiscal.MG
A122	DBH- CalWORKs MH YV Contract Agency HiDesert BH	10/10/2013	Baumbach, Vickie DBH	Set Up New Reporting Unit		Completed	12/19/2013	new RU into MHS SIMON for CalWORKs MH program in YV CA. SEE REQ. 10/24/13 Scanned to AG for SER to review & sign for processing.MG 10/29/13 SER scanned approval to fiscal & IT.MG 10/30/13 Fiscal approved.MG 12/19/13 It E-mailed completion.MG
106	Victor Community Support Services	10/30/2013	Denkers, David DBH	Update Site Address	N/A	Completed	12/18/2013	ADD procedure code 350. Update site address from Armargosa to Cholame (see paperwork) 10/30/13 submitted to QM.MG 10/30/13 MT approved pending JT signature.MG 11/4/13 JT signed.MG 11/4/13 Scanned to AG for SER to review & sign for processing.MG 11/12/13 AM scanned from SER to Fiscal & IT for processing.MG 11/14/13 Fiscal approved.MG 12/18/13 IT completed per E-mail.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A089	Lutheran Social Services of Southern California	7/8/2013	Denkers, David DBH	New Medi-Cal Certification	36GR	Completed	12/18/2013	<p>Services of California RU setup and MOS. Mark Thomas will review. Requested Original documents from sender.MG</p> <p>09/18/13 Certification scheduled on this date.MG</p> <p>09/30/13 Documents sent to the state for processing.MG</p> <p>10/24/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>10/29/13 scanned from SER office to fiscal &amp; IT.MG</p> <p>10/30/13 Fiscal approved.MG</p>
B081	Day Reporting Center VV	2/27/2013	Yoshioka, Georgina DBH	Set Up New Reporting Unit	36GC	Completed	12/18/2013	<p>3/25/13 I setup up the RU for data entry.. Just waiting on Medi Cal billing Cert.. - Andrew 4/4 Still waiting on info</p> <p>Certification conducted September 13, 2013.Pending paperwork from State.MG</p> <p>3/05/13 Change Order scanned to SER for signature.MG</p> <p>3/15/13 SER office scanned approved change order to Fiscal and IT for processing.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
102	Morongo Basin Mental Health Services	9/23/2013	Thomas, Mark DBH	Close Reporting Unit		Completed	12/3/2013	<p>generated by M. Thomas. Closure of Morongo Basin Mental Health Services Reporting Unit Numbers: 3622/ 36C2/ 36D5/ 36DP/ 36EX/ 36FC/ 36FN.</p> <p>10/31/13 Approval on RU's received by A Gruchy.MG</p> <p>11/04/13 Scanned to AG for SER to review &amp; sign for approval to process on.MG</p> <p>11/05/13 SER approved &amp; scanned to Fiscal &amp; IT.MG</p> <p>11/12/13 Fiscal approved.MG Pending IT.</p> <p>12/3/2013 Reviewed and confirmed.</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A115	Day Reporting Center SB	8/19/2013	Yoshioka, Georgina DBH	New Medi-Cal Certification	36GP	Completed	12/3/2013	<p>Requesting reporting unit set up for new Forensic clinic serving AB 109 population: Day Reporting Center SB, 104 West 4th Street, San Bernardino, CA 92415</p> <p>08/19/13 Logged in. MT requested corrections on Medi-Cal packet &amp; NPI number. Request fire clearance for facility. TE</p> <p>08/20/13 Secretary to program will come pick up original packet in order to obtain signatures needed &amp; complete corrections.MG</p> <p>8/20/13 Packet re-submitted.MG</p> <p>9/12/13 State Certification walkthrough completed.MG</p> <p>9/24/13 QM pending state paperwork completion in order to process.MG</p> <p>9/30/13 Scanned documents to AG for SER to review &amp; sign for processing.MG</p> <p>10/10/13 AG scanned documents to</p>
A112	South Coast Community Services SATS-Colton	8/1/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	36GN	Completed	12/3/2013	<p>Colton Request for New Cert New location 1461 E. Cooley Dr., Suite 100, Colton, CA 92324 (RU TBD).MG</p> <p>8/09/13 Logged in &amp; given to MT for review.MG</p> <p>9/03/13 Cert scheduled for 9/13/13.MG</p> <p>10/10/13 Scanned to AG for SER to review &amp; sign.MG</p> <p>10/15/13 SER approved scanned to fiscal &amp; IT.MG</p> <p>10/16/13 Fiscal approved.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A111	South Coast Community Services CIS Colton	8/1/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36GN	Completed	12/3/2013	Colton Request for New Cert New location 1461 E. Cooley Dr., Suite 100, Colton, CA 92324 (RU TBD).MG 8/9/13 Logged in & given to MT for review.MG 9/03/13 Cert scheduled for 9/13/13.MG 10/10/13 Scanned to AG for SER to review & sign for processing.MG 10/15/13 SER signed/AG scanned to fiscal & IT.MG 10/16/13 Fiscal approved.MG
T1057074	Westside Integrated Health Center	11/20/2013	Higgins, Matthew DBH	Update Site Address	N/A	Completed	11/25/2013	Address update for the Westside Integrated Health Center. Per P Garcia IT completed. SW
A106	Lutheran Social Services-Success First	7/31/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	36GM	Completed	11/13/2013	(Yucca Valley) -M/C Certification for New location/Add RU in Yucca Valley (58923 Business Center Drive, Suite A-E, Yucca Valley, CA 92228. MG 08/01/13 Logged in and given to MT for review. MG 08/22/13 Contacted provider to set up certification.MG 09/30/13 Scanned to AG for SER to review & sign for processing.MG 10/4/13 SER approved and scanned to fiscal & IT.MG 10/16/13 Fiscal approved.MG 10/25/2013 Availabe for data entry 11/13/2013 System settings completed by IT.



Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A090	Victor Community Support Services(VCSS) -EIIS	7/15/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36CN	Completed	11/13/2013	<p>Identification &amp; Intervention Services(EIIS) for VCSS at 1908 S. Business Center Drive, Suite 220, SB,CA92408. Effective Date: July 01,2013.MG</p> <p>07/23/13 Logged &amp; given to MT for review.MG</p> <p>07/24/13 Need signed Schedule A.MG</p> <p>09/06/13 Signed schedule A submitted.MG</p> <p>09/20/13 Scanned to AG for SER to review &amp; sign for processing.MG</p>
A091	Christian Counseling Service-EIIS-State	7/15/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36GIEI	Completed	11/6/2013	<p>Identification &amp; Intervention Services(EIIS) for Christian Counseling Service at 205 E. State Street, Redlands,CA92373. Effective date: July 01,2013.MG</p> <p>Pending completion of certification that is scheduled on 8/29/13.MG</p> <p>07/23/13 Logged in &amp; sent to MT for review.MG</p> <p>07/24/13 Need signed schedule A.MG</p> <p>09/06/13 Signed schedule A submitted.MG</p> <p>09/20/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>09/24/13 Fiscal approved.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B096	Lutheran Social Services-Success First Early Wrap&Sb163 Wraparound	6/27/2013	Hougen, Timothy DBH	Update Provider Balances	36C4EW/WR	Completed	11/6/2013	Early Warp & SB163 Wraparound- Add Intensive Care Coordination(ICC) and Intensive Home Based Services (IHBS) to RU 36C4EW & 36C4WR.Effective date 7/1/13.MG 8/19/13 NEED a signed schedule A.MG 9/23/13 Signed schedule A submitted.MG 9/24/13 Scanned to AG for SER to review & sign for processing.MG 10/03/13 SER approved.MG 10/03/13 Fiscal approved.MG 10/03/13 Pending IT.MG
T1049733	Needles Clinic	10/31/2013	Garcia, Pamela DBH	Update Site Address	N/A	Completed	10/31/2013	IT address update for the above mentioned clinic.
A105	Lutheran Social Services - SB163 Wraparound	7/31/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36GM	Completed	10/25/2013	Wraparound-M/C Certification for New location in Yucca Valley(58923 Business Center Drive, Suite A-E, Yucca Valley, CA 92228. MG 8/1/13 Logged in and given to MT for review.MG 8/22/13 Contacted provider to set up certification.MG 09/30/13 Scanned to AG for SER to review & sign for processing.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
085	Victor Treatment Centers San Bernardino	5/21/2013	Hougen, Timothy DBH	Other	36C3	Completed	10/25/2013	<p>Cerification if additional Office Space at same location(Currently occupy 1/2 bldg now will utelize the whole bldg.MG</p> <p>Certification for space scheduled for 7/29/13 by QM-Tkenedy.MG</p> <p>09/19/13 QM pending JT signature(once obtained will process on to SER).MG</p> <p>09/24/16 Signature obtained. Scanned to AG for SER to review for signature &amp; processing.MG</p> <p>10/03/13 SER signed AG scanned to Fiscal &amp; IT.MG</p>
B086	JCBHS	5/16/2013	Herrmann, Faye DBH	MAA Codes	36D31	Completed	10/25/2013	<p>36D31(474&amp;476).MG</p> <p>ON HOLD PER E-mail from T Franklin 5/15/2013.MG</p> <p>8/1/13 OK per Teri Franklin. Rechecked and sent to MT for Review.MG</p> <p>9/23/13 PFU sent in to add code 55 14.MG</p> <p>9/24/13 Scanned to AG for SER to review &amp; sign for provcessing.MG</p> <p>10/03/13 AG scanned signed approval from SER to Fiscal &amp; IT.MG</p> <p>10/03/13 Fiscal approved.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A117	PEI-Pacific Clinics-MSFS program (Yucca Valley)	8/28/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36BB	Completed	10/24/2013	<p>MSFS (Military Services Family Support)program (Yucca Valley). Effective 7/23/2013.</p> <p>8/28/13 Requested a correction on the Change Order routing slip from MH. MG</p> <p>8/28/13 Logged in for review. MG</p> <p>8/28/13 Correction received from MH. MG</p> <p>9/04/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>09/17/13 SER approved/scanned to Fiscal &amp; IT.MG</p>
089	VCSS-Victorville Campus	6/4/2013	Bossieux, Andre DBH	Other	36DZ	Completed	10/24/2013	<p>M/C Certification of additional suites at same location.MG</p> <p>Cert for added space scheduled for 8/27/13.MG</p> <p>09/19/13 Pending QM JT signature.MG</p> <p>09/24/13 Signature obtained.MG</p> <p>09/24/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>10/03/13 AG scanned from SER to Fiscal &amp; IT for processing.MG</p> <p>10/03/13 Fiscal approved.MG</p> <p>10/24/2013 Completion E-mail sent - IT</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A099	Christian Counseling Service-SART	7/18/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	36FT	Completed	10/23/2013	<p>Cal Cert for Early Identification &amp; Intervention services screening assessment, Referral and treatment (SART).MG</p> <p>Pending completion of certification that is scheduled on 8/29/13.MG</p> <p>07/23/13 Logged in &amp; sent to MT for review.MG</p> <p>07/24/13 Need signed schedule A.MG</p> <p>09/06/13 Signed schedule A submitted.MG</p> <p>09/20/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>09/23/13 SER approved. Scanned to Fiscal &amp; IT.MG</p>
A094	West End Family Counseling Service-EIIS	7/18/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36EW	Completed	10/23/2013	<p>Identification &amp; Intervention Services(EIIS) for West End Family Counseling Service located at 814 North Euclid Avenue, Ontario, CA 91762. Effective date: July 01,2013.MG</p> <p>07/23/13 Logged in &amp; sent to Mark for review.MG</p> <p>07/24/13 Signed schedule A submitted.MG</p> <p>09/20/13 Scanned to AG for SEr to review &amp; sign for processing.MG</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A104	Family Service Agency of San Bernardino	7/30/2013	Denkers, David DBH	Set Up New Reporting Unit	36A1	Completed	10/22/2013	need to set up FSA-SB & Certify. Effective date of 07/01/13. MG 9/04/13 Scanned to AG for SER to review & sign for processing.MG 9/10/13 SER signed AG scanned to Fiscal & IT for processing.MG 9/26/13 Fiscal approved for processing.MG 10/22/2013 Completion Notification E-mail sent out.
A101	Christian Counseling Service	7/15/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	TBD	Completed	10/22/2013	/Add RU for SART services. Eff 7/1/2013.MG Pending completion of certification that is scheduled on 8/29/13.MG 07/23/13 Logged in & sent to MT for review.MG 07/24/13 Need signed schedule A.MG 09/06/13 Signed schedule A submitted.MG 09/20/13 Scanned to AG for SER to review & sign for processing.MG 09/23/13 SER approved scanned to Fiscal & IT.MG
A088	Prevention and Early Intervention	6/20/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36CN	Information Technology	10/22/2013	Community Support Services. MG 7/08/13 Need signed schedule A.MG 8/14/13 Signed schedule A submitted by M. Higgins.MG 9/10/13 Scanned to Ag for SER to review & sign for processing.MG 9/19/13 Fiscal approved pending IT.MG 10/22/2013 Completion Notification e-mailed.

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A110	South Coast Community Services CIS Yucaipa	8/1/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	36EQ	Completed	10/8/2013	Yucaipa Request for New RU. New location 34324 Yucaipa Blvd., Suites B-D, Yucaipa, CA 92399 (RU TBD).MG 08/09/13 Logged in & given to MT for review.MG 09/11/13 Scanned to AG for SER to review & sign for processing.MG 09/19/13 Fiscal approved.MG
A095	Christian Counseling Service-EIIS (W. Olive Ave.)	7/18/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36FT	Completed	10/8/2013	Identification & Intervention Services(EIIS) for Christian Counseling Service at 51 West Olive Avenue, Redlands,CA92373. Effective date: July 01,2013.MG Pending completion of certification that is scheduled on 8/29/13.MG 07/23/13 Logged in & sent to MT for review.MG 07/24/13 Need signed schedule A.MG 09/06/13 Signed schedule A submitted.MG 09/20/13 Scanned to AG for SER to review & sign for processing.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A102	Desert Mountain Children's Center	7/15/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	36CG	Completed	10/8/2013	at 17800 HWY 18. New RU to add srvc. Effective 7/01/2013.MG 7/30/13-Holding per needing a signed schedule A to send on for processing. Advised Sandy Rogriguez. MG 8/19/13 NEED signed schedule A.MG 09/19/13 Signed schedula A submitted.MG 09/19/13 Scanned to AG for SER to review & sign for processing.MG 09/23/13 SER approved. Scanned to Fiscal & IT.MG 09/24/13 Fiscal approved.MG
B103	Victor Community Support Services-SART	6/27/2013	Hougen, Timothy DBH	Update Provider Balances	36CNST	Completed	10/3/2013	SART(36CNST)Add Intensive Care Coordination(ICC) & Intensive Home Based Services (IHBS)Effective 7/01/13.MG 8/19/13 NEED signed schedule A. Logged in & passed on to Mark Thomas for review. MG 8/26/13 Signed schedule A submitted from S.Rodriguez. MT will Re-review for processing.MG 9/11/13 Scanned to AG for SER for review & sign for processing.MG 9/17/13 SER approved & scanned to Fiscal & IT. for processing.MG 09/26/13 Fiscal approved.MG



Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B089	Desert Mountain Children's Center-SART	6/27/2013	Hougen, Timothy DBH	Update Provider Balances	36CG1	Completed	10/3/2013	<p>SART (DMCC-SART)(36CG1) Add Intensive Care Coordination (ICC)(15/07) and Intensive Home Based IHBS)(15/57).MG</p> <p>08/19/13 Need signed schedule A. Logged in &amp; given to Mark for review.MG</p> <p>09/06/13 Signed schedule A submitted.MG</p> <p>09/12/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>09/17/13 SER approved scanned to</p>
B088	Children's Intensive Case Management Services (CCICMS)	6/27/2013	Hougen, Timothy DBH	Update Provider Balances	36811	Completed	10/3/2013	<p>and Intensive Home Based Services (IHBS) to (CCICMS)</p> <p>Centralized Child Intensive Case Mgmt Services (CCICMS)(36811) Add Intensive Care Coordination (ICC)(15/07) and Intensive Home Based Services (IHBS)(15/57)</p> <p>07/01/13 Logged in &amp; given to Mark for review. Pending updated documents from Sandy Rodriguez.MG</p> <p>08/19/13 NEED Signed schedule A.MG</p> <p>08/26/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>08/29/13 Scanned to Fiscal &amp; IT for processing.MG</p> <p>09/26/13 Fiscal approved for</p>

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A084	(PEI)Valley Star Children & Family Services	6/26/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36CL	Completed	10/2/2013	Children & Family Services through the Family Resource Center Eff 7/1/2013. 06/28/13 No signed schedule A. Requested a correction on the Fire clearance(address incorrect). Logged in & sent to Mark for review.MG 08/19/13 Correction received on Fire clearance.MG 09/05/13 Signed schedule A submitted.MG 09/12/13 Scanned to AG for SER to review & sign for processing.MG 09/17/13 SER approved scanned to
A087	Prevention and Early Intervention	6/20/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36GI	Completed	10/2/2013	Counseling Services of East Valley, Inc.MG 06/28/13 Logged in & sent to MT for review.MG 07/08/13 Need signed schedule A.MG 09/05/13 Signed Schedule A submitted.MG 09/10/13 Scanned to AG for SER to review & sign for processing.MG
A082	(PEI) Rim Family Services	6/20/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36E4	Completed	10/2/2013	Services. 06/28/13 Logged in & sent on to Mark for review.MG 08/19/13 Need signed schedule A.MG 09/05/13 Signed schedule A submitted.MG 09/12/13 Scanned to AG for SER to review & sign for processing.MG 09/17/13 SER approved scanned to Fiscal & IT.MG 09/19/13 Fiscal approved.MG

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
084	Alcohol and Drug Services	5/15/2013	Terrazas, Paul DBH	Set Up New Reporting Unit	368625	Completed	9/24/2013	Fiscal.MG NEW ADS reporting Unit Set up at Rancho Cucamonga Day Reporting Center./Adding new RU to Alcohol and Drug Services in DAS SIMON,
B093	David & Margaret Home, Inc.-ChRIS	6/27/2013	Hougen, Timothy DBH	Other	36DC	Completed	9/18/2013	(New ChRIS Contract and adding of ICC/IBHS SFCs).MG 06/27/13 Missing signed schedule A. Logged in & given to MT for review.MG 08/15/13 Signed schedule A received & given to MT for re-review.MG 08/26/13 Scanned to AG for SER approval & signature.MG 08/29/13 SER office scanned to Fiscal & IT.MG 09/03/13 Fiscal approved.MG 9/18/13-IT completed
A085	Prevention and Early Intervention	6/20/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36BB	Completed	9/18/2013	located in YV. Eff date as of 7/1/2013.mg Logged in and sent on to Mark for review 6/28/13 Ready need a signed schedule A, then re-review.8/13/13 Submitted signed schedule A. MG 8/15/13 Scanned to AG for SER to review and sign. MG 8/22/13 Scanned to Fiscal & IT for

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A079	Valley Star TAY CRT	1/1/2013	Bossieux, Andre DBH	Set Up New Reporting Unit	36GE	Completed	9/18/2013	36GE--Valley Star TAY CRT. MG S Scanned to Ag for SER approval and sig. 06/14/2013 mg SER sign 6/17/2013 scanned to Fiscal and IT from AG for completion.MG - IT is currently working with Doris and Mark to get these RUs setup-Andrew -The PM would need to work with QM to identify the codes per the schedule A and mode of service. - Eberhardt-Rios, Sarah DBH 9/18/2013-IT Completed Change order
A100	South Coast Community Services- SATS	7/15/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	36FPE	Completed	9/17/2013	SATS/Medi-Cal Cert to add SATS services at New RC location at 9500 Haven Ave. Suite 100, RC. Effective 7/1/13.MG 08/29/13 Scanned to AG for SER to review & sign for processing.MG 09/05/13 Ser signed & AG scanned to Fiscal & IT.MG
B092	Gateway	7/8/2013	Bomberger, Tracy DBH	Update Provider Balances	36DK3/4	Completed	9/16/2013	331 to Ru's.MG 7/30/13-scanned to AG for SER to approve.MG 8/7/13- Fiscal Ok pending IT. MG 9/9/13- Requested procedure code has been added to requested date range. Submitted for final approval and authorization.

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
091	College Community Services	7/31/2013	Denkers, David DBH	Close Reporting Unit	36D61	Completed	9/13/2013	Services/Clubhouse no longer has a contract with DBH. Effective date of 06/30/13. Please close.MG 08/15/2013 scanned to Ag for SER processing. MG 08/19/2013 SER signed AG scan to Fiscal and IT. TE
A086	Pacific Clinics-SATS	6/27/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	36CP	Completed	9/13/2013	contract effective 7/1/2013.MG Resubmitted packet 7/8/13. MG Signed schedule A received. MG Scanned to Ag for SER review and approval 8/15/2013. MG SER signed AG scan to Fiscal and IT 08/16/13. TE Fiscal reviewing 8/22/13. MG 9/13/2013-IT completed
A114	PEI- Lutheran Social Services (Big Bear)	8/15/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36C4SA	Completed	9/12/2013	Services through the Student Assistance Program Effective 7/1/2013. 8/15/2013 Logged in for review MT.MG 8/15/2013 Address verification requested.MG 8/27/2013 Updated information received from MH. Ready to re-review for processing.MG 9/3/2013 Scanned to AG for SER to review & process.MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A083	Prevention and Early Intervention	6/20/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	3611	Completed	9/12/2013	Family Counseling. MG 8/15/2013-Received signed schedule A. MG 8/26/2013-scanned to AG for SER to review & approve for processing. MG 8/28/2013 SER approved for processing.MG 9/03/2013 Fiscal approved.MG 9/12/2013 RU 3611SA completed.
A081	Prevention and Early Intervention	6/20/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36CGSA	Completed	9/12/2013	Mountain Children's Center effective 7/1/2013. Pending Correction from facility and a signed schedule A. 7/08/2013. MG Correction received 08/15/2013. Given to MT to Re-Review for processing. MG Scanned to AG for SER processing. 8/15/2013 MG 08/19/13- SER signed, AG scan to Fiscal and IT. TE
098	PEI/Family Resource Center	8/12/2013	Higgins, Matthew DBH	Close Reporting Unit	36EXCF	Completed	9/11/2013	36EXCF be closed under Morongo Basin Mental Health's Provider Number. Effective Date: 06/30/13. TE 08/26/13- Scanned to AG for SER to review & sign for processing. MG 08/29/13 SER approved.MG 09/03/13 Fiscal approved.MG 09/09/13 RU has been closed. Sent for

Change Order Log

Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
097	PEI/Military Services & Family Support	8/12/2013	Higgins, Matthew DBH	Close Reporting Unit	36C2EM	Completed	9/11/2013	36C2EM be closed under Morongo Basin Mental Health's Provider Number. Effective Date: 6/30/13. 8/26/13- Scanned to AG for SER to review & sign for processing. MG 8/28/13 Ser approved.MG 9/03/13 Fiscal approved.MG 9/09/13 RU has been closed. Sent for
095	PEI/NCTI Crossroads Education	8/12/2013	Higgins, Matthew DBH	Close Reporting Unit	3622CC	Completed	9/11/2013	3622CC be closed under Morongo Basin Mental Health's Provider Number. Effective Date:06/30/13 TE 08/26/13 Scanned to AG for SER to review & sign for processing.MG 08/28/13 SER approved.MG 09/03/13 Fiscal approved.MG  9/09/13 RU has been closed. Sent for verification.
094	PEI/NCTI Crossroads Education	8/12/2013	Higgins, Matthew DBH	Close Reporting Unit	36D5CC	Completed	9/11/2013	36D5CC be closed under Morongo Basin Mental Health's Provider Number. Effective Date: 06/30/13. TE 08/26/13 Scanned to AG for SER to review & sign for processing.MG 08/28/13 SEr approved.MG 09/03/13 Fiscal approved.MG  9/09/13 RU has been closed. Sent for verification.

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
101	(PEI) Victor Community Support Services	8/7/2013	Higgins, Matthew DBH	Close Reporting Unit	36FMSA	Completed	9/11/2013	<p>under Victor Community Support Services.</p> <p>8/15/13 Checked in &amp; routed to MT for processing.MG</p> <p>8/26/13 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>8/29/13 SER approved.MG</p> <p>9/03/13 Fiscal approved.MG</p> <p>9/09/13 RU has been closed. Sent for verification.</p>
100	(PEI) Victor Community Support Services	8/7/2013	Higgins, Matthew DBH	Close Reporting Unit	36CASA	Completed	9/11/2013	<p>under Victor Community Support Services.</p> <p>8/15/13 Checked in &amp; routed to MT for processing.MG</p> <p>8/26/2013 Scanned to AG for SER to review &amp; sign for processing.MG</p> <p>8/28/13 Ser approved.MG</p> <p>9/03/13 Fiscal approved.MG</p> <p>9/09/13 RU has been closed. Sent for verification.</p>
099	(PEI)Valley Star Children & Family Services	8/7/2013	Higgins, Matthew DBH	Close Reporting Unit	36CLSA	Completed	9/11/2013	<p>under Valley Star Children &amp; Family Service's</p> <p>8/15/13-Checked in and Routed to MT for processing.MG</p> <p>8/26/13 Scanned to AG for SER to sign and process on.MG</p> <p>8/28/13 SER approved.MG</p> <p>9/03/13 Fiscal approved.MG</p> <p>9/09/13 RU has been closed. Sent for verification.</p>



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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B090	Juvenile Court BH Services	7/27/2013	Hougen, Timothy DBH	Update Provider Balances	36D31	Completed	9/11/2013	(36D31) Add Intensive Care Coordination(ICC) (15/07)and Intensive Home Based Services (IHBS)(15/57). 08/26/2013 scanned to Ag for SER to review and sign.MG 09/03/2013 Approved by Fiscal pending IT.MG 09/9/2013 Requested codes added to RU. Sent for verification.
A103	West End Family Counseling Service-SART	7/18/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	36EW	Completed	9/11/2013	SART/ADD ICC & IHBS to WEFCs-SART Program located at 814 N. Euclid Ave. Ont CA 91762.MG 7/26/2013 Logged in and given to MT for review. MG 8/19/2013 need signed schedule A. MG 8/20/2013 received signed schedule A from SRodriguez. Will review for processing. MG 8/26/2013 scanned file to AG for SER to review & sign for processing. MG 8/28/2013 SER approved send to Fiscal & IT. MG 9/03/2013 Fiscal approved pending IT. MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
096	PEI/NCTI Crossroads Education	8/12/2013	Higgins, Matthew DBH	Close Reporting Unit	36C2CC	Completed	9/9/2013	36C2CC be closed under Morongo Basin Mental Health's Provider Number. Effective Date: 06/30/13. 08/26/13 Scanned to AG for SER to review & sign for processing.MG 08/28/13 SEr approved.MG 09/03/13 Fiscal approved.MG  9/09/13 RU has been closed. Sent for verification. EC
A074	STRIVE Holistic Campus	11/1/2012	Kulesa, Susanne DBH	Set Up New Reporting Unit	36FX	Completed	9/3/2013	needs RU set up for Innovation program. (No Medi-cal Billing).MG 06/11/2013-SER approval. 06/11/2013- Fiscal No action please process by Nina Baca.MG 9/3/2013 - Completed
B105	DBH Children's System of Care	8/19/2013	Eberhardt- Rios, Sarah DBH	Update Provider Balances	N/A	Completed	8/30/2013	Crosswalk AG processed per SER. Will scan from SER office to IT & Fiscal. Originals to be inter officed.MG 8/20/13 AG scanned to Fiscal & IT.TE 8/22/13 Fiscal approved.MG
A097	Desert Mountain Children's Center-CIS (Apple Valley)	7/15/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	36CGCI	Completed	8/28/2013	18, Apple Valley, CA 92307) Children;s Intensive Services(CIS) program in Apple Valley. Effective 7-01-13.MG 07/30/13-Scanned to AG for SER to approve. MG 08/07/2013- Fiscal OK. MG

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A098	West End Family Counseling Services(CIS)	7/18/2013	Hougen, Timothy DBH	Set Up New Reporting Unit	3611	Completed	8/22/2013	RU set up for WEFC Children Intensive Services (CIS) Program. 855 N Euclid Ave. Effective 7/01/13.MG 7/29/13-Scanned Request to AG for SER ro review and approve.MG 08/07/2013- Fiscal OK. MG  This Change Order #A098 has been completed by IT. Thanks, Larry. 8/22/2013
088	Children & Youth Collaborative Services	7/2/2013	Hougen, Timothy DBH	Other	All	Completed	8/22/2013	Discontinue use of duplicative code for TBS Coaching (585). 7/30/2013- Scanned to AG for SER to review and approve.MG 7/31/2013- SER signed scanned to Fiscal & IT. 8/7/2013- Fiscal OK. Pending IT. 8/22/2013 - This Change Order #088 has been
087	Charis Youth Center-Comerate/Charis Youth Center-Rissell	6/28/2013	Thomas, Mark DBH	Close Reporting Unit	36DQ and 3	Completed	7/16/2013	and 36DR.  Change status is complete- Could not locate any RU's within SIMON for 36DQ and 36DR.
3608	ALCOHOL AND DRUG SERVICES	5/31/2013	Finneran, Nancy DBH	Set Up New Reporting Unit	36085	Completed	7/12/2013	Department of behavioral Health request for alcohol and drug servcies reporting unit setup form from Nancy.  --Eric Clinkenbeard/Andrew Johnson  Done

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
086	Alcohol and Drug Services	6/5/2013	Finneran, Nancy DBH	Other	3608	Completed	7/11/2013	new Funding Stream(5th Character to RU 3608).MG Scanned to April Guzman for review and signature app SER 6/11/13.MG Fiscal ok6/11/13. Pending IT completion. Completed per IT 7/11/2013
B084	MHS Inc Success First	4/23/2013	Hougen, Timothy DBH	Other	36DUEW	Completed	6/17/2013	Add Medication Support Services to Medi-Cal Certification at new location at 9540 Center # 100-110, RC, CA 91730. Effective date is January 01, 2013.  Added the procedure codes.. - AJ 9/17/2013-IT completed change orders
A077	Bayfront Youth & Family Services/Fountain Street	3/26/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36GG	Completed	6/5/2013	w/ LA county)( Bayfront YTS residential facility at 4151 East Fountain Street, Long Beach, CA 90804) Day tx Intensive Full Day 10/85 and MSS 15/60. To be Effective February 26, 2013. Request sent to SER May 20,2013  -I am currently setting up the RUs now.. 36GG1, and 36GGD - Done

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
A078	Bayfront Youth & Family Services	2/27/2013	Hougen, Timothy DBH	New Medi-Cal Certification	36GH	Completed	6/5/2013	County for Bayfront YTS residential facility located at 324 East Bixby Road, LB, CA 90807 for Therapeutic Behavioral Services(15/58). Effective Date February 26, 2013.  IT received on 5/22/13 - given to Andrew
068	Family Service Agency - Fontana	2/4/2013	Hougen, Timothy DBH	Other	36EGE	Completed	5/28/2013	San Bernardino Office - Recertification Gave to Andrew - Changed the address for the 2 RUs - 5/28 Done.. just waiting on Pam to sign
65	MHS Inc Success First	1/11/2013	Hougen, Timothy	Update Site Address	36DUEW	Completed	5/1/2013	Change of Address & Re-Certification Forwarded to Andrew
A075	Family Assistance Program	2/27/2013	Rubio, Sonia DBH	Other	36GD	Completed	4/30/2013	Issue provider # for Family Assist 4/15 - RU is setup but I emailed PMII asking for who needs auths. - I was told by Sonia Rubio no one needs access...
B076	Day Reporting Center RC	9/24/2012	Yoshioka, Georgina DBH	Set Up New Reporting Unit	36FW	Completed	4/30/2013	entry.. Just waiting on Medi Cal billing Cert.. - Andrew - Done
B076	Day Reporting Center RC	9/24/2012	Yoshioka, Georgina DBH	Set Up New Reporting Unit	36FW	Completed	4/30/2013	4/29/13 The RU is complete.. Just waiting on the RU to get a Printer 3/25/13 I setup up the RU for data entry.. Just waiting on Medi Cal billing Cert.. - Andrew 4/4 Still waiting on info
memo	Westside Intergrated Health Center	4/19/2013	Thomas, Mark DBH	Set Up New Reporting Unit	36FA	Completed	4/19/2013	36FA terminate 15/60 4/19 -Trish turned off Rates Check back on

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B083	Juvenile Justice Comm. Reintegrati	4/3/2013	Bomberger, Tracy DBH	Other	36DKR1	Completed	4/17/2013	Mode of Service/Procedure Code Change Form -Add 421 waiting on fiscal sign. 4/17/2013-IT completed change order
74	Victor Comm.	3/1/2013	Higgins, Matthew	Close Reporting Unit	36CACC	Completed	4/17/2013	Close RU#CACC Forwarded to Andrew
83	Family Service	2/15/2013	Higgins, Matthew	Close Reporting Unit	36A1SA	Completed	4/17/2013	Close RU#36A1SA Forwarded to Andrew
82	Morongo Basin Mental Health	2/15/2013	Higgins, Matthew DBH	Close Reporting Unit	3622EE	Completed	4/17/2013	Close RU#3622EE Forwarded to Andrew
81	Valley Star Children &	2/15/2013	Higgins, Matthew	Close Reporting Unit	36CLCC	Completed	4/17/2013	Close RU#36CLCC Forwarded to Andrew
80	West End Family	2/15/2013	Higgins, Matthew	Close Reporting Unit	3611SA	Completed	4/17/2013	Close RU#3611SA Forwarded to Andrew
79	West End Family	2/15/2013	Higgins, Matthew	Close Reporting Unit	3611EE	Completed	4/17/2013	Close RU#3611EE Forwarded to Andrew
78	Victor Community	2/15/2013	Higgins, Matthew	Close Reporting Unit	36CNSA	Completed	4/17/2013	Close RU#36CNSA Forwarded to Andrew
77	Morongo Basin	2/15/2013	Higgins, Matthew	Close Reporting Unit	36C2EE	Completed	4/17/2013	Close RU#36C2EE
77	Morongo Basin	2/15/2013	Higgins, Matthew	Close Reporting Unit	36C2EE	Completed	4/17/2013	Close RU#36C2EE Forwarded to Andrew
76	Morongo Basin	2/15/2013	Higgins, Matthew	Close Reporting Unit	36D5EE	Completed	4/17/2013	Close RU#36D5EE Forwarded to Andrew
75	EMQ	2/15/2013	Higgins, Matthew	Close Reporting Unit	36EHSA	Completed	4/17/2013	Close RU#36EHSA Forwarded to Andrew
A076	Sylmar Health & Rehab Center	2/27/2013	Cruz, Lucille DBH	Reactivate Reporting Unit	36AM	Completed	4/10/2013	4/4/13 Updated the Provider Master, added the current Provider Balances, emailed Mardy Godinez asking for user authorizations, and print queue information.

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Change	Program	Date	Submitted	Request Type	Reporting	Status	Completion	Notes
B080	MSS Codes To Be Added	2/14/2013	Bomberger, Tracy DBH	Other	36DKR1	Completed	4/9/2013	Codes To Be Added to 36DKR1 4/4/13 Added the additional procedure codes to this RU and sent Nina Baca email asking to verify rates.
memo	Ontario Community	4/8/2013	Mackie, Scott DBH	Update Site Address	3699	Completed	4/8/2013	Change Address Trish completed the address change
memo	South Coast	3/13/2013	Melara, Doris DBH	Provider Rate Change	36DBWR	Completed	3/12/2013	36DBCI, 36FPCI Trish completed the rate changes
B077	Victor Treatment	1/30/2013	Hougen, Timothy	Update Provider	36ETD	Completed	3/12/2013	36DN4, 36DT4
63	Community Support	12/14/2012	Hougen, Timothy DBH	Update Site Address	36CA	Completed	3/12/2013	
B079	San Antonio Svcs.-Older Adult	2/5/2013	Higgins, Matthew DBH	Other	36E4EO	Completed	3/5/2013	Additional Mode of Service Need to include Mode 45 Printed and sent to Pam for sign.
B082	ARMC-BH	2/27/2013	Thomas, Mark DBH	Other	86313	Completed	2/27/2013	86314 Printed and sent to Pam for sign.
59	Morongo Basin Mental Health EPSDT	9/24/2012	Denkers, David DBH	Update Site Address	3622E	Completed	2/22/2013	they have concerns because they have clients will in 3622E and services upto December 2012. See e-mail and discussion notes. 1/14/2013 Pgarcia - Removed Completion Date this is not A059 which
A068	Families First, INC.(EMQ)	7/16/2012	Hougen, Timothy DBH	Set Up New Reporting Unit	36FV1	Completed	2/19/2013	2/4/2013 have confirmation on using Fiscal fifth digit.Provide update by 2/8/2013
memo	Millhouse Children's	2/15/2013	Melara, Doris DBH	Provider Rate Change	36FH	Completed	2/18/2013	36FI
B075	San Diego Center for	9/20/2012	Hougen, Timothy	Set Up New Reporting Unit	36FY	Completed	2/6/2013	We need to add the 5th/6th Digit - 1/28/13 AJ

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67	Family & Parenting Institute for Child	1/15/2013	Higgins, Matthew DBH	Close Reporting Unit	36E5CF	Completed	2/5/2013	Close RU#36E5CF Closed RU
66	Para Los Ninos	1/15/2012	Higgins, Matthew	Close Reporting Unit	36E3CF	Completed	2/5/2013	Closed RU
B072	McKee Intergrated	5/14/2012	Thomas, Mark DBH	Set Up New Reporting Unit	36EYSE	Completed	1/30/2013	Setup but waiting on answer about rates - Rates okayed by Nina 1/29/13
memo	ADS-Juvenile	1/24/2013	Mackie, Scott DBH	Other	36348C	Completed	1/24/2013	To reduce the # of RU setup required by IT
ADS	Alcohol and Drug	1/24/2013	Baumbach, Vickie DBH	Set Up New Reporting Unit	36348C	Completed	1/24/2013	
A072	Colton AB 109DT	9/21/2012	Yoshioka, Georgina DBH	Set Up New Reporting Unit	36B1	Completed	1/24/2013	New RU for AB109 Clients at Colton. 1/14/2013 Pgarcia - Pending 5th/6th digit. 1/16/2013 Assigned to Andrew
A071	Colton AB 109	9/21/2012	Yoshioka, Georgina DBH	Set Up New Reporting Unit	36B1	Completed	1/24/2013	New RU for AB109 Clients at Colton. 1/14/2013 Pgarcia - Pending 5th/6th digit. 1/16/2013 Assigned to Andrew
A073	Holistic Campus-VCSS	10/3/2012	Kulesa, Susanne DBH	Set Up New Reporting Unit	36CAIN	Completed	1/23/2013	1/10/2013 received 5th & 6th digit from Fiscal. 1/22/2013 Provider set-up 1/23/2013 Trish sending confirmation to turn on flags to Fiscal
A069	Rim Family Services- Older Adults Community Svcs	8/3/2012	Dusick, Michelle DBH	Set Up New Reporting Unit	36E4EO	Completed	1/23/2013	Set-up 1/23/2013 Trish sending confirmation e-mail to Fiscal to turn on flags 1/23/2013 - Andrew contacting clinic to inquire on staff needing authorizations
email/memo	Rate Change for ADS	12/18/2012	Coyazo, Cecilia DBH	Provider Rate Change		Completed	1/4/2013	Fiscal requesting rate changes for ADP Reporting Units.



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56	ADS Indirect Service Procedure Addition	8/8/2012	Atkins, Gary DBH	Update Provider Balances	86921	Completed	12/19/2012	36AC2 36602 36082 Sent Balance on 12/17/2012 pending modification and re-send updated Prov Balance. 12/19/2012 Flags approved.
61	Alcohol abd Drug	10/29/2012	Mackie, Scott DBH	Update Provider	multiple	Completed	12/17/2012	Adding 39 new Provider Masters and Provider Balances for New Funding
A067	EMQFF (IYRT)	7/16/2012	Hougen, Timothy	Set Up New Reporting Unit	36FUYP	Completed	11/27/2012	New Reporting Unit Establish new 5th/6th digit
A066	Reach Out West End	7/16/2012	Hougen, Timothy	Set Up New Reporting Unit	36E7YR	Completed	11/27/2012	New Reporting Unit Establish new 5th/6th digit
A065	Valley Star Childrens	7/16/2012	Hougen, Timothy	Set Up New Reporting Unit	36CLR	Completed	11/27/2012	New Reporting Unit Establish new 5th/6th digit
62	Adult Services-Turn off RU 86037	11/21/2012	Coronado, Maria DBH	Close Reporting Unit	86937	Completed	11/17/2012	6/2011. Andrew removing Provider Balances for December so they do not roll to January.
B074	Desert Mountain	5/21/2012	Thomas, Mark DBH	Set Up New Reporting Unit	36CGE	Completed	9/20/2012	
A070	Prevention and Early	8/8/2012	Higgins, Matthew	Set Up New Reporting Unit	36FT	Completed	9/18/2012	
55	South Coast Children's Society-Childrens Intensive Svc	7/25/2012	Thomas, Mark DBH	Other	36EKTb	Completed	8/6/2012	forwarded to Chuck 1/14/2013 Pgarica - This is waiting for Fiscal to approve provider balances as of 12/20/2012. Why does this say hold?
A060	Prevention and Early Intervention	3/28/2012	Rubio, Sonia DBH	Other	36FSCF	Completed	8/6/2012	Support Services Family Resource Center Signed by Pam and forwarded.
A064	SBCSS STU SVS Coun	7/13/2012	Thomas, Mark DBH	Set Up New Reporting Unit	36FRSD	Completed	7/30/2012	Setup for new MC Service Provider. Signed by Pam and forwarded.
B073	ARMC Procedure	5/10/2012	Thomas, Mark DBH	Set Up New Reporting Unit	86313	Completed	7/2/2012	86314 RU set-up request for Holistic Campus -
B071	Holt Intergrated	5/14/2012	Thomas, Mark DBH	Other	36FAEE	Completed	6/8/2012	Update for MAA Procedures

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A062	South Coast Community Services	3/12/2012	Valencia, Priscilla DBH	Set Up New Reporting Unit	36FQ	Completed	6/8/2012	New MC Provider RU Setup forwarded to fiscal for sign
A061	South Coast Community Services	3/12/2012	Valencia, Priscilla DBH	Set Up New Reporting Unit	36FP	Completed	6/8/2012	Medi-Cal Certification & 2 RU set-ups forwarded to fiscal for sign
A063	ARMC Behavioral Health	4/26/2012	Domond, Urbain DBH	Other	86313	Completed	5/3/2012	Updating screen for RA's processing with correct CPT code, CPT code also exists in ARMC MediTech system & should be the same in Simon & MediTech. PMG verified 05/10/2012 data changes.
52	QMD-Access Unit	2/16/2012	Evans, Al DBH	Other	8692MP	Completed	5/2/2012	activity in past 365 days Signed and returned to IT for Review. 5/1/2012 signed by Nina Baca, Scanned and e-mailed. L.R.
B070	Victor Community Support Services-Barstow	2/14/2012	Hougen, Timothy DBH	Other	36FMWR	Completed	5/1/2012	VCSS-Barstow Given to Pam for Review: 3/13/2012, 5/01/2012 sending to Nina Baca in Fiscal for sign. Signed and scanned and completed 5/1/2012
73	Community Support Services	2/28/2013	Higgins, Matthew DBH	Set Up New Reporting Unit	36DZCF	Completed	4/29/2012	4/23 - RU is setup.. Just waiting on Program to let me know what users and printer they need to add
memo	Mental Health Rate	6/6/2012	Melara, Doris DBH	Provider Rate Change	36C2	Completed	4/26/2012	Effective June 1, 2012
memo	EMQ-Families	4/25/2012	Melara, Doris DBH	Provider Rate Change	36EHCI	Completed	4/26/2012	Enter Revised Rates for EMQ-Families First Childrens Intensive Services.
memo	ARMC Behavioral Health	4/6/2012	Melara, Doris DBH	Provider Rate Change	8631	Completed	4/26/2012	Enter the Revised Rates for the Arrowhead Regional Medical Center (ARMC) Effective 5/1/2012

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memo	353 EPSDT Aid Code Table	4/11/2012	Baca, Nina DBH	Other	multiple	Completed	4/18/2012	Review and correct current 353 EPSDT Aid Code Table based on the most current Short Doyle Aid Code Master.
memo	DBH Fiscal	4/11/2012	Melara,	Other		Completed	4/18/2012	Modify EPSDT Aid Code Table
B069	Family Services	1/26/2012	Hougen, Timothy	Other	36A1EW	Completed	3/1/2012	Adding Mode 15 Medication SFC 361 This Change order is completed
B068	South Coast Children's Society- Childrens	1/25/2012	Hougen, Timothy DBH	Other	36DBCi	Completed	2/17/2012	Educationally Related Mental Health Services (EMRHS) - Outpatient Services AB100 Amendments to Existing Contacts.
B067	West End Family Counseling (EPSDT)	1/25/2012	Hougen, Timothy DBH	Other	3611E	Completed	2/17/2012	Services (EMRHS) - Outpatient Services AB100 Amendments to Existing Contacts.