LOS ANGELES COUNTY - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL
CalWORKS BILLING SUMMARY BY SERVICE PLANNING AREA
FISCAL YEAR 2009-2010

	Outpatient Counseling						
	Amount ($)		UOS				
SPA	Billed	Paid	DPSS Orient	CM	IND	GRP	Total
1	710,828	710,798	0	7,350	211	361	7,922
2	851,205	829,234	2,600	6,192	1,186	2,117	12,095
3	165,259	147,117	44	474	914	2,215	3,647
4	204,505	89,551	5,289	210	660	1,027	7,186
5							0
6	263,342	122,948	36	1,689	902	3,148	5,775
7	423,567	398,018	2,190	548	1,341	3,266	7,345
8	266,062	249,578	1,630	2,027	405	867	4,929
Total	**2,884,769**	**2,547,244**	**11,789**	**18,490**	**5,619**	**13,001**	**48,899**

	Day Care Habilitaive						
	Amount ($)		UOS				
SPA	Billed	Paid	DPSS Orient	CM	IND	GRP	Total
1	759,412	733,611	0	4,627	1,575	0	6,202
2	19,057	19,057	34	121	153	0	308
3	21,516	21,516	0	0	370	0	370
4							0
5							0
6	402,632	402,632	138	3,348	632	0	4,118
7	65,552	61,529	0	1	940	0	941
8	1,405,957	1,405,957	1,052	7,946	3,961	0	12,959
Total	**2,674,126**	**2,644,303**	**1,223**	**16,043**	**7,631**	**0**	**24,898**

	Residential Services						
	Amount ($)		UOS				
SPA	Billed	Paid	DPSS Orient	CM	IND	GRP	Total
1							0
2	999,593	987,521	0	0	5,830	0	5,830
3	841,438	824,928	0	0	8,717	0	8,717
4	79,179	65,215	0	0	1,701	0	1,701
5							0
6	189,632	131,886	0	0	2,113	0	2,113
7	604,821	586,702	0	0	5,540	0	5,540
8	1,063,206	955,792	0	0	7,885	90	7,975
Total	**3,777,870**	**3,552,043**	**0**	**0**	**31,786**	**90**	**31,876**

	Residential Medical Detox						
	Amount ($)		UOS				
SPA	Billed	Paid	DPSS Orient	CM	IND	GRP	Total
1							0
2	301,271	299,310	0	0	720	0	720
3							0
4							0
5							0
6							0
7							0
8							0
Total	**301,271**	**299,310**	**0**	**0**	**720**	**0**	**720**

	Total						
	Amount ($)		UOS				
SPA	Billed	Paid	DPSS Orient	CM	IND	GRP	Total
1	1,470,240	1,444,409	0	11,977	1,786	361	14,124
2	2,171,126	2,135,122	2,634	6,313	7,889	2,117	18,953
3	1,028,213	993,561	44	474	10,001	2,215	12,734
4	283,684	154,766	5,289	210	2,361	1,027	8,887
5	0	0	0	0	0	0	0
6	855,606	657,465	174	5,037	3,647	3,148	12,006
7	1,093,940	1,046,248	2,190	549	7,821	3,266	13,826
8	2,735,226	2,611,328	2,682	9,973	12,251	957	25,863
Total	**9,638,037**	**9,042,900**	**13,012**	**34,533**	**45,756**	**13,091**	**106,392**