Unduplicated Number of Persons Served by COA code and Disability Type

Date Prepared 11/24/2015 For NORTHWESTIOWACARECONNECTION Entity FY: 2015

Age	Account Code		MI	CMI	ID	DD	Admin	CM	CPS	BI	Total
Adult	11101	Direct Admin - Wages of Temp & Part Time Employees	2		1						**3**
Adult	31354	Transportation - General			3						**3**
Adult	32325	Support Services - Respite Services			2						**2**
Adult	32329	Support Services - Supported Community Living	7		17	3					**27**
Adult	32399	Support Services - Other			6						**6**
Adult	42305	Psychotherapeutic Treatment - Outpatient	8								**8**
Adult	42397	Psychotherapeutic Treatment - Psychiatric Rehabilitation	2								**2**
Adult	44301	Crisis Evaluation	20								**20**
Adult	50362	Voc/Day - Prevocational Services	17		117	3					**137**
Adult	50368	Voc/Day - Individual Supported Employment	2		2	2					**6**
Adult	50369	Voc/Day - Group Supported Employment			1						**1**
Adult	50399	Voc/Day - Day Habilitation			7						**7**
Adult	63329	Comm Based Settings (1-5 Bed) - Supported Community Living			8						**8**
Adult	64314	Comm Based Settings (6+ Beds) - RCF	41		2						**43**
Adult	64318	Comm Based Settings (6+ Beds) - ICF/MR			5						**5**
Adult	71319	State MHI Inpatient - Per diem charges	11								**11**
Adult	73319	Other Priv./Public Hospitals - Inpatient per diem charges	5								**5**
Adult	74300	Commitment - Diagnostic Evaluations	11								**11**
Adult	74353	Commitment - Sheriff Transportation	118								**118**
Adult	74393	Commitment - Legal Representation	135								**135**
Adult	74399	Commitment - Other	1								**1**
Adult	75100	Mental Health Advocate - Salaries of Regular Employees	14								**14**
Adult	75101	Mental Health Advocate - Wages of Temp & Part Time Employees	80								**80**
Adult	75110	Mental Health Advocate - FICA - County Contribution	12								**12**
Adult	75111	Mental Health Advocate - IPERS - County Contribution	12								**12**
Adult	75260	Mental Health Advocate - Stationary/Forms/General Office Supplies	8								**8**
Adult	75395	Mental Health Advocate - General	3								**3**
Adult	75413	Mental Health Advocate - Mileage & Other Travel Expenses	60								**60**
Adult	75414	Mental Health Advocate - Telecommunications Services	10								**10**
Child	74353	Commitment - Sheriff Transportation	2								**2**
Child	74393	Commitment - Legal Representation	1								**1**