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Service Report

Report Range Definition

Groups: By Organization, By Service Type

Begin date: 11/14/2015

Stop date: 02/26/2016

Begin entry date: 07/01/2013

Stop after entry date: 02/26/2016

Print detail: No

Sort by service date: No

Bill status option: Billable

Hospice Admits Only: No

Bereave Admits Only: No

Enterprise views: Enterprise View

Customers: All Customers were selected

Organizations: IHS / NW / NWS / CONWAY / CONWAY HH
IHS / NW / NWS / JOHNSON / JOHNSON HH
IHS / NW / NWS / LOGAN-BNVILLE / LOGAN-BNVILL HH
IHS / NW / NWS / LOGAN-PARIS / LOGAN-PARIS HH
IHS / NW / NWS / POPE / POPE HH
IHS / NW / NWS / SCOTT / SCOTT HH
IHS / NW / NWS / YELL-DANVILLE / YELL-DANVILLE HH
IHS / NW / NWS / YELL-DARDNLLE / YELL-DARDNLLEHH
IHS / NW / NWN / BAXTER / BAXTER HH
etc.

Employees: All Employees were selected

Services: All Services were selected

Actual Costs: All actual costs were selected

Standard Costs: All standard costs were selected

Service Type Codes: All Service Type Codes were selected

Database: PwHcProd01

User: DLTAYLOR - Debby Larch Taylor

Exe Version: C:\MCKESSON\PWHC\APPS.exe - 13.0.1

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/{ ALL }/{ ALL }/{ ALL }/{ ALL }
PC - Personal Care Service

Service Type Totals:	16.24	0%	8	0%	\$113.334	0%
SN - Skilled Nursing						
Service Type Totals:	2.08	0%	3	0%	\$441.240	0%
SU - Supplies						
Service Type Totals:	14.00	0%	0	0%	\$17.900	0%
Organization Totals:	32.32	0%	11	0%	\$572.474	0%

Date: 2/26/2016

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Ark Dept of Health In-Home Services

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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/CE/CEC/FAULKNER/FAULKNER HH

HA - Health Aide

Service Type Totals:	7.93	0%	8	0%	\$306.026	0%
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SN - Skilled Nursing

Service Type Totals:	5.96	0%	8	0%	\$1,176.640	0%
Organization Totals:	13.89	0%	16	0%	\$1,482.666	0%

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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization							
Service Type							
IHS/CE/CEC/GARLAND/GARLAND HH							
HA - Health Aide	Service Type Totals:	17.00	0%	9	0%	\$312.880	0%
PT - Physical Therapy	Service Type Totals:	16.27	0%	24	0%	\$2,918.400	0%
SN - Skilled Nursing	Service Type Totals:	42.19	0%	62	0%	\$9,118.960	0%
SU - Supplies	Service Type Totals:	6.00	0%	0	0%	\$8.620	0%
	Organization Totals:	81.46	0%	95	1%	\$12,358.860	1%

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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/CE/CEC/GRANT/GRANT HH

HA - Health Aide

Service Type Totals:	27.91	0%	28	0%	\$1,075.532	0%
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PT - Physical Therapy

Service Type Totals:	2.06	0%	4	0%	\$486.400	0%
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SN - Skilled Nursing

Service Type Totals:	15.69	0%	18	0%	\$2,647.440	0%
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SU - Supplies

Service Type Totals:	24.00	0%	0	0%	\$108.080	0%
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Organization Totals:	69.66	0%	50	0%	\$4,317.452	0%
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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/CE/CEC/LONOKE/LONOKE HH

PT - Physical Therapy

Service Type Totals:	3.28	0%	4	0%	\$486.400	0%
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SN - Skilled Nursing

Service Type Totals:	7.40	0%	9	0%	\$1,323.720	0%
Organization Totals:	10.68	0%	13	0%	\$1,810.120	0%

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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/CE/CEC/PERRY/PERRY HH

SN - Skilled Nursing

Service Type Totals:	4.63	0%	6	0%	\$882.480	0%
Organization Totals:	4.63	0%	6	0%	\$882.480	0%

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/CE/CEC/PULASKI/{ ALL }
PC - Personal Care Service

Service Type Totals:	254.54	1%	107	1%	\$1,872.541	0%
Organization Totals:	254.54	1%	107	1%	\$1,872.541	0%

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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/CE/CEC/PULASKI/PULASKI HH

PT - Physical Therapy

Service Type Totals:	2.50	0%	4	0%	\$486.400	0%
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SN - Skilled Nursing

Service Type Totals:	165.59	0%	227	1%	\$33,387.160	2%
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SU - Supplies

Service Type Totals:	146.00	0%	0	0%	\$268.030	0%
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Organization Totals:	314.09	1%	231	1%	\$34,141.590	2%
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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/CE/CEC/SALINE/SALINE HH

MS - Medical Social Work

Service Type Totals:	2.75	0%	1	0%	\$0.000	0%
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PT - Physical Therapy

Service Type Totals:	12.00	0%	12	0%	\$1,459.200	0%
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SN - Skilled Nursing

Service Type Totals:	200.39	0%	168	1%	\$24,709.440	1%
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SU - Supplies

Service Type Totals:	322.00	1%	0	0%	\$1,784.150	0%
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Organization Totals:	537.14	1%	181	1%	\$27,952.790	1%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/NE/{ ALL }/{ ALL }/{ ALL }
PC - Personal Care Service

Service Type Totals:	94.00	0%	48	0%	\$649.500	0%
Organization Totals:	94.00	0%	48	0%	\$649.500	0%

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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NE/NEE/CLAY/CLAY HH

HA - Health Aide

Service Type Totals:	37.00	0%	37	0%	\$1,400.840	0%
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PT - Physical Therapy

Service Type Totals:	15.16	0%	20	0%	\$2,432.000	0%
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SN - Skilled Nursing

Service Type Totals:	59.00	0%	83	1%	\$12,207.640	1%
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SU - Supplies

Service Type Totals:	53.00	0%	0	0%	\$165.180	0%
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Organization Totals:	164.16	0%	140	1%	\$16,205.660	1%
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Organization

Service Type

IHS/NE/NEE/CRAIGHEAD/CRAIGHEAD HH

HA - Health Aide

Service Type Totals:	61.27	0%	42	0%	\$1,741.074	0%
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PT - Physical Therapy

Service Type Totals:	19.83	0%	26	0%	\$3,161.600	0%
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SN - Skilled Nursing

Service Type Totals:	24.12	0%	39	0%	\$5,736.120	0%
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SU - Supplies

Service Type Totals:	22.00	0%	0	0%	\$272.120	0%
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Organization Totals:	127.22	0%	107	1%	\$10,910.914	1%
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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NE/NEE/CRITTENDEN/CRITTENDEN HH

OT - Occupational Therapy

Service Type Totals:	0.83	0%	1	0%	\$121.600	0%
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PT - Physical Therapy

Service Type Totals:	2.00	0%	2	0%	\$243.200	0%
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SN - Skilled Nursing

Service Type Totals:	4.02	0%	6	0%	\$882.480	0%
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SU - Supplies

Service Type Totals:	85.00	0%	0	0%	\$187.320	0%
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Organization Totals:	91.85	0%	9	0%	\$1,434.600	0%
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Organization

Service Type

IHS/NE/NEE/CROSS/CROSS HH

HA - Health Aide

Service Type Totals:	16.50	0%	12	0%	\$501.765	0%
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PT - Physical Therapy

Service Type Totals:	3.08	0%	5	0%	\$608.000	0%
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SN - Skilled Nursing

Service Type Totals:	12.90	0%	21	0%	\$3,088.680	0%
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SU - Supplies

Service Type Totals:	8.00	0%	0	0%	\$64.520	0%
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Organization Totals:	40.48	0%	38	0%	\$4,262.965	0%
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Organization

Service Type

IHS/NE/NEE/GREENE/GREENE HH

HA - Health Aide

Service Type Totals:	107.45	0%	103	1%	\$3,976.024	0%
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PT - Physical Therapy

Service Type Totals:	197.30	0%	244	2%	\$29,670.400	2%
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SN - Skilled Nursing

Service Type Totals:	125.35	0%	185	1%	\$27,209.800	1%
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SU - Supplies

Service Type Totals:	366.00	1%	0	0%	\$973.560	0%
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Organization Totals:	796.10	2%	532	3%	\$61,829.784	3%
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Organization

Service Type

IHS/NE/NEE/MISSISSIPPI-BLY/MISSISSIPPI-BHH

HA - Health Aide

Service Type Totals:	21.00	0%	15	0%	\$622.800	0%
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PT - Physical Therapy

Service Type Totals:	37.75	0%	50	0%	\$6,080.000	0%
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SN - Skilled Nursing

Service Type Totals:	88.88	0%	141	1%	\$20,738.280	1%
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SU - Supplies

Service Type Totals:	186.00	0%	0	0%	\$582.630	0%
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Organization Totals:	333.63	1%	206	1%	\$28,023.710	1%
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Organization

Service Type

IHS/NE/NEE/MISSISSIPPI-OSC/MISSISSIPPI-OHH

HA - Health Aide

Service Type Totals:	73.50	0%	52	0%	\$2,174.890	0%
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PT - Physical Therapy

Service Type Totals:	106.64	0%	130	1%	\$15,808.000	1%
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SN - Skilled Nursing

Service Type Totals:	228.21	1%	368	2%	\$54,125.440	3%
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SU - Supplies

Service Type Totals:	1,563.00	4%	0	0%	\$3,761.210	0%
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Organization Totals:	1,971.35	5%	550	3%	\$75,869.540	4%
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Organization

Service Type

IHS/NE/NEE/POINSETT/POINSETT HH

HA - Health Aide

Service Type Totals:	2.00	0%	2	0%	\$76.640	0%
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PT - Physical Therapy

Service Type Totals:	5.41	0%	7	0%	\$851.200	0%
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SN - Skilled Nursing

Service Type Totals:	4.50	0%	7	0%	\$1,029.560	0%
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SU - Supplies

Service Type Totals:	58.00	0%	0	0%	\$332.480	0%
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Organization Totals:	69.91	0%	16	0%	\$2,289.880	0%
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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/NE/NEE/WOODRUFF/WOODRUFF HH
SN - Skilled Nursing

SU - Supplies

Service Type Totals:	16.49	0%	20	0%	\$2,941.600	0%
Service Type Totals:	24.00	0%	0	0%	\$58.080	0%
Organization Totals:	40.49	0%	20	0%	\$2,999.680	0%

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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NE/NEW/CLEBURNE/CLEBURNE HH

HA - Health Aide

Service Type Totals:	355.76	1%	313	2%	\$11,673.436	1%
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PT - Physical Therapy

Service Type Totals:	36.59	0%	36	0%	\$4,377.600	0%
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SN - Skilled Nursing

Service Type Totals:	129.99	0%	190	1%	\$27,945.200	1%
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SU - Supplies

Service Type Totals:	359.00	1%	0	0%	\$1,487.680	0%
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Organization Totals:	881.34	2%	539	3%	\$45,483.916	2%
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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NE/NEW/FULTON/FULTON HH

HA - Health Aide

Service Type Totals:	41.96	0%	42	0%	\$1,594.172	0%
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PT - Physical Therapy

Service Type Totals:	1.27	0%	2	0%	\$243.200	0%
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SN - Skilled Nursing

Service Type Totals:	92.41	0%	135	1%	\$19,855.800	1%
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SU - Supplies

Service Type Totals:	38.00	0%	0	0%	\$126.520	0%
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Organization Totals:	173.64	0%	179	1%	\$21,819.692	1%
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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NE/NEW/INDEPENDENCE/INDEPENDENCE HH

HA - Health Aide

Service Type Totals:	298.02	1%	220	1%	\$8,933.042	0%
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OT - Occupational Therapy

Service Type Totals:	9.18	0%	14	0%	\$1,702.400	0%
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PT - Physical Therapy

Service Type Totals:	24.28	0%	44	0%	\$5,350.400	0%
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SN - Skilled Nursing

Service Type Totals:	127.70	0%	169	1%	\$24,856.520	1%
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ST - Speech Therapy/Pathology

Service Type Totals:	3.40	0%	5	0%	\$609.150	0%
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SU - Supplies

Service Type Totals:	93.00	0%	0	0%	\$766.840	0%
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Organization Totals:	555.58	1%	452	3%	\$42,218.352	2%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/NE/NEW/IZARD/IZARD HH
PT - Physical Therapy

SN - Skilled Nursing

Service Type Totals:	5.13	0%	9	0%	\$1,094.400	0%
Service Type Totals:	15.25	0%	21	0%	\$3,088.680	0%
Organization Totals:	20.38	0%	30	0%	\$4,183.080	0%

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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NE/NEW/JACKSON/JACKSON HH

HA - Health Aide

Service Type Totals:	167.78	0%	105	1%	\$4,449.698	0%
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OT - Occupational Therapy

Service Type Totals:	12.61	0%	19	0%	\$2,310.400	0%
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PT - Physical Therapy

Service Type Totals:	326.94	1%	360	2%	\$43,776.000	2%
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SN - Skilled Nursing

Service Type Totals:	7,552.02	17%	348	2%	\$51,183.840	3%
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ST - Speech Therapy/Pathology

Service Type Totals:	11.26	0%	17	0%	\$2,071.110	0%
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SU - Supplies

Service Type Totals:	396.00	1%	0	0%	\$2,376.100	0%
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Organization Totals:	8,466.61	19%	849	5%	\$106,167.148	6%
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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization							
Service Type							
IHS/NE/NEW/LAWRENCE/LAWRENCE HH							
HA - Health Aide	Service Type Totals:	51.98	0%	36	0%	\$1,480.183	0%
PT - Physical Therapy	Service Type Totals:	34.16	0%	47	0%	\$5,715.200	0%
SN - Skilled Nursing	Service Type Totals:	14.90	0%	18	0%	\$2,647.440	0%
SU - Supplies	Service Type Totals:	36.00	0%	0	0%	\$119.960	0%
	Organization Totals:	137.04	0%	101	1%	\$9,962.783	1%

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/NE/NEW/RANDOLPH/{ ALL }
PC - Personal Care Service

Service Type Totals:	325.61	1%	191	1%	\$2,625.937	0%
Organization Totals:	325.61	1%	191	1%	\$2,625.937	0%

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Organization

Service Type

IHS/NE/NEW/RANDOLPH/RANDOLPH HH

PT - Physical Therapy

Service Type Totals:	47.00	0%	59	0%	\$7,174.400	0%
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SN - Skilled Nursing

Service Type Totals:	23.35	0%	30	0%	\$4,412.400	0%
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SU - Supplies

Service Type Totals:	36.00	0%	0	0%	\$61.420	0%
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Organization Totals:	106.35	0%	89	1%	\$11,648.220	1%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NE/NEW/SHARP/SHARP HH

PT - Physical Therapy

Service Type Totals:	40.83	0%	73	0%	\$8,876.800	0%
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SN - Skilled Nursing

Service Type Totals:	73.40	0%	98	1%	\$14,413.840	1%
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ST - Speech Therapy/Pathology

Service Type Totals:	1.18	0%	2	0%	\$243.660	0%
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SU - Supplies

Service Type Totals:	90.00	0%	0	0%	\$240.170	0%
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Organization Totals:	205.41	0%	173	1%	\$23,774.470	1%
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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NE/NEW/STONE/STONE HH

HA - Health Aide

Service Type Totals:	60.00	0%	41	0%	\$1,712.120	0%
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OT - Occupational Therapy

Service Type Totals:	10.37	0%	17	0%	\$2,067.200	0%
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PT - Physical Therapy

Service Type Totals:	33.79	0%	48	0%	\$5,836.800	0%
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SN - Skilled Nursing

Service Type Totals:	26.53	0%	35	0%	\$5,147.800	0%
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Organization Totals:	130.69	0%	141	1%	\$14,763.920	1%
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Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NE/NEW/WHITE/WHITE HH

HA - Health Aide

Service Type Totals:	65.00	0%	65	0%	\$2,465.300	0%
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PT - Physical Therapy

Service Type Totals:	33.57	0%	35	0%	\$4,256.000	0%
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SN - Skilled Nursing

Service Type Totals:	85.04	0%	109	1%	\$16,031.720	1%
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SU - Supplies

Service Type Totals:	134.00	0%	0	0%	\$595.520	0%
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Organization Totals:	317.61	1%	209	1%	\$23,348.540	1%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWN/BOONE/BOONE HH

HA - Health Aide

Service Type Totals:	46.00	0%	44	0%	\$1,447.146	0%
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PT - Physical Therapy

Service Type Totals:	80.72	0%	83	1%	\$10,092.800	1%
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SN - Skilled Nursing

Service Type Totals:	82.92	0%	90	1%	\$13,237.200	1%
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SU - Supplies

Service Type Totals:	170.00	0%	0	0%	\$497.760	0%
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Organization Totals:	379.64	1%	217	1%	\$25,274.906	1%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWN/CARROLL/CARROLL HH

HA - Health Aide

Service Type Totals:	69.64	0%	65	0%	\$1,970.800	0%
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PT - Physical Therapy

Service Type Totals:	18.86	0%	25	0%	\$3,040.000	0%
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SN - Skilled Nursing

Service Type Totals:	73.07	0%	104	1%	\$15,296.320	1%
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SU - Supplies

Service Type Totals:	40.00	0%	0	0%	\$338.610	0%
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Organization Totals:	201.57	0%	194	1%	\$20,645.730	1%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWN/NEWTON /NEWTON HH

HA - Health Aide

Service Type Totals:	85.26	0%	79	0%	\$2,395.280	0%
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SN - Skilled Nursing

Service Type Totals:	129.97	0%	201	1%	\$29,563.080	2%
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SU - Supplies

Service Type Totals:	135.00	0%	0	0%	\$505.740	0%
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Organization Totals:	350.23	1%	280	2%	\$32,464.100	2%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWN/SEARCY/SEARCY HH

HA - Health Aide

Service Type Totals:	642.42	1%	637	4%	\$24,233.418	1%
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SN - Skilled Nursing

Service Type Totals:	450.75	1%	564	3%	\$82,953.120	4%
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SU - Supplies

Service Type Totals:	1,870.00	4%	0	0%	\$3,657.380	0%
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Organization Totals:	2,963.17	7%	1,201	7%	\$110,843.918	6%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWN/VAN BUREN/VANBUREN HH

HA - Health Aide

Service Type Totals:	254.74	1%	199	1%	\$7,979.103	0%
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SN - Skilled Nursing

Service Type Totals:	182.75	0%	217	1%	\$31,916.360	2%
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SU - Supplies

Service Type Totals:	575.00	1%	0	0%	\$1,619.900	0%
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Organization Totals:	1,012.49	2%	416	3%	\$41,515.363	2%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWS/CONWAY/CONWAY HH

SN - Skilled Nursing

Service Type Totals:	11.43	0%	11	0%	\$1,617.880	0%
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SU - Supplies

Service Type Totals:	8.00	0%	0	0%	\$159.640	0%
Organization Totals:	19.43	0%	11	0%	\$1,777.520	0%

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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWS/JOHNSON/JOHNSON HH

HA - Health Aide

Service Type Totals:	257.48	1%	172	1%	\$6,344.615	0%
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PT - Physical Therapy

Service Type Totals:	7.37	0%	12	0%	\$1,459.200	0%
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SN - Skilled Nursing

Service Type Totals:	180.31	0%	193	1%	\$28,386.440	2%
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SU - Supplies

Service Type Totals:	446.00	1%	0	0%	\$918.910	0%
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Organization Totals:	891.16	2%	377	2%	\$37,109.165	2%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWS/LOGAN-BNVILLE/LOGAN-BNVILL HH

HA - Health Aide

Service Type Totals:	125.24	0%	82	1%	\$3,412.822	0%
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PT - Physical Therapy

Service Type Totals:	17.08	0%	31	0%	\$3,769.600	0%
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SN - Skilled Nursing

Service Type Totals:	56.68	0%	78	0%	\$11,472.240	1%
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SU - Supplies

Service Type Totals:	18.00	0%	0	0%	\$18.030	0%
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Organization Totals:	217.00	0%	191	1%	\$18,672.692	1%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWS/LOGAN-PARIS/LOGAN-PARIS HH

HA - Health Aide

Service Type Totals:	114.10	0%	64	0%	\$2,797.280	0%
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PT - Physical Therapy

Service Type Totals:	7.83	0%	15	0%	\$1,824.000	0%
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SN - Skilled Nursing

Service Type Totals:	38.86	0%	50	0%	\$7,354.000	0%
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SU - Supplies

Service Type Totals:	6.00	0%	0	0%	\$9.200	0%
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Organization Totals:	166.79	0%	129	1%	\$11,984.480	1%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWS/POPE/POPE HH

HA - Health Aide

Service Type Totals:	14.21	0%	14	0%	\$543.559	0%
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PT - Physical Therapy

Service Type Totals:	44.12	0%	67	0%	\$8,147.200	0%
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SN - Skilled Nursing

Service Type Totals:	200.69	0%	219	1%	\$32,210.520	2%
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SU - Supplies

Service Type Totals:	160.00	0%	0	0%	\$274.140	0%
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Organization Totals:	419.02	1%	300	2%	\$41,175.419	2%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWS/SCOTT/SCOTT HH

HA - Health Aide

Service Type Totals:	49.04	0%	41	0%	\$1,648.097	0%
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PT - Physical Therapy

Service Type Totals:	17.53	0%	34	0%	\$4,134.400	0%
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SN - Skilled Nursing

Service Type Totals:	41.51	0%	69	0%	\$10,148.520	1%
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Organization Totals:	108.08	0%	144	1%	\$15,931.017	1%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWS/YELL-DANVILLE/YELL-DANVILLE HH

HA - Health Aide

Service Type Totals:	75.51	0%	54	0%	\$1,650.455	0%
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SN - Skilled Nursing

Service Type Totals:	42.32	0%	66	0%	\$9,707.280	1%
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SU - Supplies

Service Type Totals:	200.00	0%	0	0%	\$115.120	0%
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Organization Totals:	317.83	1%	120	1%	\$11,472.855	1%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/NW/NWS/YELL-DARDNLLE/YELL-DARDNLLEHH

HA - Health Aide

Service Type Totals:	27.06	0%	27	0%	\$1,024.327	0%
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PT - Physical Therapy

Service Type Totals:	2.90	0%	5	0%	\$608.000	0%
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SN - Skilled Nursing

Service Type Totals:	65.95	0%	87	1%	\$12,795.960	1%
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SU - Supplies

Service Type Totals:	132.00	0%	0	0%	\$141.930	0%
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Organization Totals:	227.91	1%	119	1%	\$14,570.217	1%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SEN/ARK-DEWITT /ARK-DEWITT HH

HA - Health Aide

Service Type Totals:	72.00	0%	36	0%	\$1,634.520	0%
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PT - Physical Therapy

Service Type Totals:	48.75	0%	92	1%	\$11,187.200	1%
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SN - Skilled Nursing

Service Type Totals:	108.95	0%	145	1%	\$21,326.600	1%
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SU - Supplies

Service Type Totals:	91.00	0%	0	0%	\$205.280	0%
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Organization Totals:	320.70	1%	273	2%	\$34,353.600	2%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization							
Service Type							
IHS/SE/SEN/ARK-STUTTGART/AR-STUTTGART HH							
HA - Health Aide	Service Type Totals:	4.75	0%	4	0%	\$143.780	0%
PT - Physical Therapy	Service Type Totals:	45.50	0%	85	1%	\$10,336.000	1%
SN - Skilled Nursing	Service Type Totals:	192.18	0%	208	1%	\$30,592.640	2%
SU - Supplies	Service Type Totals:	372.00	1%	0	0%	\$432.770	0%
	Organization Totals:	614.43	1%	297	2%	\$41,505.190	2%

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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SEN/LEE/LEE HH

HA - Health Aide

Service Type Totals:	266.88	1%	135	1%	\$6,077.708	0%
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SN - Skilled Nursing

Service Type Totals:	472.40	1%	666	4%	\$97,955.280	5%
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SU - Supplies

Service Type Totals:	976.00	2%	0	0%	\$1,272.900	0%
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Organization Totals:	1,715.28	4%	801	5%	\$105,305.888	6%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SEN/MONROE/MONROE HH

HA - Health Aide

Service Type Totals:	30.00	0%	15	0%	\$674.800	0%
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PT - Physical Therapy

Service Type Totals:	48.05	0%	56	0%	\$6,809.600	0%
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SN - Skilled Nursing

Service Type Totals:	318.70	1%	282	2%	\$41,476.560	2%
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SU - Supplies

Service Type Totals:	302.00	1%	0	0%	\$561.350	0%
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Organization Totals:	698.75	2%	353	2%	\$49,522.310	3%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SEN/PHILLIPS/PHILLIPS HH

HA - Health Aide

Service Type Totals:	891.63	2%	459	3%	\$20,931.124	1%
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PT - Physical Therapy

Service Type Totals:	27.45	0%	43	0%	\$5,228.800	0%
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SN - Skilled Nursing

Service Type Totals:	462.24	1%	795	5%	\$116,928.600	6%
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SU - Supplies

Service Type Totals:	1,114.00	3%	0	0%	\$4,708.750	0%
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Organization Totals:	2,495.32	6%	1,297	8%	\$147,797.274	8%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SEN/PRAIRIE/PRAIRIE HH

HA - Health Aide

Service Type Totals:	166.00	0%	83	1%	\$3,823.560	0%
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PT - Physical Therapy

Service Type Totals:	44.96	0%	60	0%	\$7,296.000	0%
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SN - Skilled Nursing

Service Type Totals:	168.09	0%	308	2%	\$45,300.640	2%
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SU - Supplies

Service Type Totals:	98.00	0%	0	0%	\$337.950	0%
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Organization Totals:	477.05	1%	451	3%	\$56,758.150	3%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SEN/STFRANCIS/ST FRANCIS HH

HA - Health Aide

Service Type Totals:	29.64	0%	27	0%	\$1,037.304	0%
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SN - Skilled Nursing

Service Type Totals:	7,483.64	17%	226	1%	\$33,240.080	2%
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SU - Supplies

Service Type Totals:	156.00	0%	0	0%	\$594.880	0%
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Organization Totals:	7,669.28	18%	253	2%	\$34,872.264	2%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SES/ASHLEY-CROSSETT/CROSSETT HH

HA - Health Aide

Service Type Totals:	292.46	1%	172	1%	\$7,594.900	0%
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PT - Physical Therapy

Service Type Totals:	41.79	0%	60	0%	\$7,296.000	0%
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SN - Skilled Nursing

Service Type Totals:	322.14	1%	407	3%	\$59,861.560	3%
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SU - Supplies

Service Type Totals:	120.00	0%	0	0%	\$177.940	0%
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Organization Totals:	776.39	2%	639	4%	\$74,930.400	4%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SES/ASHLEY-HAMBURG/HAMBURG HH

HA - Health Aide

Service Type Totals:	396.62	1%	221	1%	\$9,727.795	1%
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PT - Physical Therapy

Service Type Totals:	17.90	0%	26	0%	\$3,161.600	0%
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SN - Skilled Nursing

Service Type Totals:	284.48	1%	323	2%	\$47,506.840	3%
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SU - Supplies

Service Type Totals:	312.00	1%	0	0%	\$1,767.520	0%
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Organization Totals:	1,011.00	2%	570	4%	\$62,163.755	3%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SES/CHICOT/CHICOT HH

HA - Health Aide

Service Type Totals:	114.19	0%	77	0%	\$3,150.699	0%
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OT - Occupational Therapy

Service Type Totals:	1.00	0%	1	0%	\$121.600	0%
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PT - Physical Therapy

Service Type Totals:	8.70	0%	13	0%	\$1,580.800	0%
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SN - Skilled Nursing

Service Type Totals:	150.73	0%	147	1%	\$21,620.760	1%
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SU - Supplies

Service Type Totals:	165.00	0%	0	0%	\$47.390	0%
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Organization Totals:	439.62	1%	238	1%	\$26,521.249	1%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/SE/SES/DESHA/DESHA HH
PT - Physical Therapy

SN - Skilled Nursing

Service Type Totals:	0.50	0%	1	0%	\$121.600	0%
Service Type Totals:	92.05	0%	135	1%	\$19,855.800	1%
Organization Totals:	92.55	0%	136	1%	\$19,977.400	1%

01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SES/DREW/DREW HH

HA - Health Aide

Service Type Totals:	370.10	1%	192	1%	\$8,685.680	0%
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PT - Physical Therapy

Service Type Totals:	32.13	0%	44	0%	\$5,350.400	0%
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SN - Skilled Nursing

Service Type Totals:	153.61	0%	186	1%	\$27,356.880	1%
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SU - Supplies

Service Type Totals:	229.00	1%	0	0%	\$581.980	0%
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Organization Totals:	784.84	2%	422	3%	\$41,974.940	2%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SES/JEFFERSON /{ ALL }

SN - Skilled Nursing

Service Type Totals:	1.63	0%	1	0%	\$147.080	0%
Organization Totals:	1.63	0%	1	0%	\$147.080	0%

01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization							
Service Type							
IHS/SE/SES/JEFFERSON /JEFFERSON HH							
PT - Physical Therapy	Service Type Totals:	10.17	0%	13	0%	\$1,580.800	0%
SN - Skilled Nursing	Service Type Totals:	108.12	0%	133	1%	\$19,561.640	1%
SU - Supplies	Service Type Totals:	48.00	0%	0	0%	\$63.960	0%
	Organization Totals:	166.29	0%	146	1%	\$21,206.400	1%

01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SE/SES/LINCOLN/LINCOLN HH

PT - Physical Therapy

Service Type Totals:	14.63	0%	23	0%	\$2,796.800	0%
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SN - Skilled Nursing

Service Type Totals:	104.72	0%	161	1%	\$23,679.880	1%
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SU - Supplies

Service Type Totals:	133.00	0%	0	0%	\$555.900	0%
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Organization Totals:	252.35	1%	184	1%	\$27,032.580	1%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/SW/{ ALL }/{ ALL }/{ ALL }
SN - Skilled Nursing

Service Type Totals:	3.00	0%	6	0%	\$713.880	0%
Organization Totals:	3.00	0%	6	0%	\$713.880	0%

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/SW/SWE/CALHOUN/CALHOUN HH
SN - Skilled Nursing

SU - Supplies

Service Type Totals:	34.75	0%	33	0%	\$4,853.640	0%
Service Type Totals:	77.00	0%	0	0%	\$517.080	0%
Organization Totals:	111.75	0%	33	0%	\$5,370.720	0%

01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SW/SWE/CLARK /CLARK HH

PT - Physical Therapy

Service Type Totals:	1.41	0%	2	0%	\$243.200	0%
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SN - Skilled Nursing

Service Type Totals:	46.81	0%	80	0%	\$11,766.400	1%
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SU - Supplies

Service Type Totals:	370.00	1%	0	0%	\$849.210	0%
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Organization Totals:	418.22	1%	82	1%	\$12,858.810	1%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SW/SWE/COLUMBIA/COLUMBIA HH

PT - Physical Therapy

Service Type Totals:	0.75	0%	1	0%	\$121.600	0%
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SN - Skilled Nursing

Service Type Totals:	153.10	0%	207	1%	\$30,445.560	2%
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SU - Supplies

Service Type Totals:	84.00	0%	0	0%	\$327.930	0%
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Organization Totals:	237.85	1%	208	1%	\$30,895.090	2%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/SW/SWE/DALLAS/DALLAS HH
SN - Skilled Nursing

SU - Supplies

Service Type Totals:	94.65	0%	99	1%	\$14,560.920	1%
Service Type Totals:	86.00	0%	0	0%	\$285.160	0%
Organization Totals:	180.65	0%	99	1%	\$14,846.080	1%

01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SW/SWE/HOT SPRING/HOT SPRING HH

HA - Health Aide

Service Type Totals:	40.00	0%	40	0%	\$1,517.800	0%
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SN - Skilled Nursing

Service Type Totals:	36.71	0%	69	0%	\$10,148.520	1%
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SU - Supplies

Service Type Totals:	9.00	0%	0	0%	\$37.960	0%
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Organization Totals:	85.71	0%	109	1%	\$11,704.280	1%
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01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SW/SWE/NEVADA/NEVADA HH

HA - Health Aide

Service Type Totals:	3.00	0%	3	0%	\$107.460	0%
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PT - Physical Therapy

Service Type Totals:	20.13	0%	25	0%	\$3,040.000	0%
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SN - Skilled Nursing

Service Type Totals:	27.18	0%	56	0%	\$8,236.480	0%
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SU - Supplies

Service Type Totals:	60.00	0%	0	0%	\$74.720	0%
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Organization Totals:	110.31	0%	84	1%	\$11,458.660	1%
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Date: 2/26/2016
01:01 PM

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SW/SWE/OUACHITA/OUACHITA HH

SN - Skilled Nursing

Service Type Totals:	7.63	0%	11	0%	\$1,617.880	0%
Organization Totals:	7.63	0%	11	0%	\$1,617.880	0%

Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/SW/SWE/UNION/UNION HH
SN - Skilled Nursing

SU - Supplies

Service Type Totals:	29.08	0%	34	0%	\$5,000.720	0%
Service Type Totals:	342.00	1%	0	0%	\$485.730	0%
Organization Totals:	371.08	1%	34	0%	\$5,486.450	0%

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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SW/SWW/HEMPSTEAD/HEMPSTEAD HH

HA - Health Aide

Service Type Totals:	33.31	0%	33	0%	\$1,240.118	0%
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PC - Personal Care Service

Service Type Totals:	32.50	0%	11	0%	\$142.000	0%
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PT - Physical Therapy

Service Type Totals:	86.27	0%	106	1%	\$12,889.600	1%
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SN - Skilled Nursing

Service Type Totals:	95.62	0%	179	1%	\$26,327.320	1%
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SU - Supplies

Service Type Totals:	409.00	1%	0	0%	\$697.140	0%
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Organization Totals:	656.70	2%	329	2%	\$41,296.178	2%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/SW/SWW/HOWARD/HOWARD HH
PT - Physical Therapy

SN - Skilled Nursing

Service Type Totals:	5.59	0%	6	0%	\$729.600	0%
Service Type Totals:	0.68	0%	2	0%	\$294.160	0%
Organization Totals:	6.27	0%	8	0%	\$1,023.760	0%

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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization

Service Type

IHS/SW/SWW/LAFAYETTE/LAFAYETTE HH

HA - Health Aide

Service Type Totals:	7.00	0%	7	0%	\$254.740	0%
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PT - Physical Therapy

Service Type Totals:	30.83	0%	39	0%	\$4,742.400	0%
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SN - Skilled Nursing

Service Type Totals:	25.98	0%	47	0%	\$6,912.760	0%
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SU - Supplies

Service Type Totals:	66.00	0%	0	0%	\$294.740	0%
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Organization Totals:	129.81	0%	93	1%	\$12,204.640	1%
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Service Report

Services: 11/14/2015 - 02/26/2016 Entered: 07/01/2013 - 02/26/2016

Organization
Service Type
IHS/SW/SWW/POLK/POLK HH
SN - Skilled Nursing

Service Type Totals:	8.32	0%	6	0%	\$882.480	0%
Organization Totals:	8.32	0%	6	0%	\$882.480	0%

	<u>Service Units</u>		<u>Visits</u>		<u>Cost</u>	
Grand Totals:	43,484.96	100%	16,191	100%	\$1,873,728.034	100%