



**LAC
DMH**
LOS ANGELES COUNTY
DEPARTMENT OF
MENTAL HEALTH

Legal Entity Extract Files

DMH Reporting Tables – Data Dictionaries V.2_2

Updated: December 20, 2010

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Table List

Table	Description
rpt_630BClaimUnits	Contains Monthly Reports of Units of Service, Admissions and Discharges by Report Unit, Mode/SFC
rpt_701ClaimUnits	Contains Claim Units Report by Report Unit, Mode/SFC
rpt_701UPClaimUnits	Contains Claim Units Report by Report Unit, Plan, Mode/SFC
rpt_Unbilled	Contains Unbilled Medi_Cal Report
rpt_FinClaimList	
rpt_PostHospOPAccessDetail	Contains the detail records representing the STATS performance data for outpatient provider access to clients after their Inpatient stay.
rpt_PostHospOPAccessSummary	Contains the summary aggregated records representing the STATS performance data for outpatient provider access to clients after their Inpatient stay.

rpt_630BClaimUnits

Description	630B-Monthly Report of Units of Service
Primary IS Repository Source Tables	
DTS Load Package	

Column Name	Type	Reqd	Foreign Key	Description
LegalEntityNumber	Vchar(10)	Y		Value assigned by DMH/MHMIS to identify legal entities.
LegalEntityName	Vchar(62)	Y		Stores name of legal entity
yr	Vchar(4)	Y		Year requested
mo	Int	Y		Month of service
ProvNum	Vchar(4)	Y		The 4 digit provider number for the billing provider. Same value as hrp_Provider.DMHRptUnit for the billing provider
BillingProviderName	Vchar(62)	Y		Name for the Billing Provider that the Service location is associated to Format: If Service Location has a first name format is: 'Last Name , First Name' If Service Location does not have a first name format is: 'Value in Reporting Unit field on UI, First Name'
RU	Vchar(5)	Y		Value assigned by DMH in the IS Reporting Unit Field on the Maintain Provider UI. For Service Location's this is typically a 5 character value (e.g. '1904A') where the first 4 digits identify the billing provider number
ServiceLocationName	Vchar(62)	Y		Name for the Service Location of the service instance. Format: If Service Location has a first name format is: 'Last Name , First Name' If Billing Provider does not have a first name format is: 'RU, Last Name'
Mode	Vchar(30)	Y		
SFC	Vchar(30)	Y		Type of service provided
MUOFS	Decimal	Y		Number of units of service per month
FYUOFS	Decimal	Y		Number of units of services year to date
MClients	Int	Y		Number of unduplicated client count for the month being requested
FYClients	Int	Y		Number of Unduplicated client count year to date
UpdateDate	DateTime	Y		Date of last update

rpt_701ClaimUnits

Description	701-Claim Units Report
Primary IS Repository Source Tables	
DTS Load Package	

Column Name	Type	Reqd	Foreign Key	Description
LegalEntityNumber	Vchar(10)	Y		Value assigned by DMH/MHMIS to identify legal entities.
LegalEntityName	Vchar(62)	Y		Stores name of legal entity
BillingProviderName	Vchar(62)	Y		Name for the Billing Provider that the Service location is associated to Format: If Service Location has a first name format is: 'Last Name , First Name' If Service Location does not have a first name format is: 'Value in Reporting Unit field on UI, First Name'
Payor	Vchar(10)	Y		
ServiceLocationName	Vchar(62)	Y		Name for the Service Location of the service instance. Format: If Service Location has a first name format is: 'Last Name , First Name' If Billing Provider does not have a first name format is: 'RU, Last Name'
Mode	Vchar(30)	Y		Category of Service
SFC	Vchar(30)	Y		Type of service provided within the category
JUL	Int	Y		Number of Units Of Service for the month
AUG	Int	Y		Number of Units Of Service for the month
SEP	Int	Y		Number of Units Of Service for the month
OCT	Int	Y		Number of Units Of Service for the month
NOV	Int	Y		Number of Units Of Service for the month
DECE	Int	Y		Number of Units Of Service for the month
JAN	Int	Y		Number of Units Of Service for the month
FEB	Int	Y		Number of Units Of Service for the month

Column Name	Type	Reqd	Foreign Key	Description
MAR	Int	Y		Number of Units Of Service for the month
APR	Int	Y		Number of Units Of Service for the month
MAY	Int	Y		Number of Units Of Service for the month
JUN	Int	Y		Number of Units Of Service for the month
YTD	Int	Y		Year To Date
FY	Vchar(5)	Y		Fiscal Year
LastUpdate	Smalldatetime	Y		Last date record was updated

rpt_701UPClaimUnits

Description	701UP- Claim Units by Plan Report
Primary IS Repository Source Tables	
DTS Load Package	

Column Name	Type	Reqd	Foreign Key	Description
LegalEntityNumber	Vchar(10)	Y		Value assigned by DMH/MHMIS to identify legal entities.
LegalEntityName	Vchar(62)	Y		Stores name of legal entity
BillingProviderName	Vchar(62)	Y		Name for the Billing Provider that the Service location is associated to Format: If Service Location has a first name format is: 'Last Name , First Name' If Service Location does not have a first name format is: 'Value in Reporting Unit field on UI, First Name'
Payor	Vchar(10)	Y		
ServiceLocationName	Vchar(62)	Y		Name for the Service Location of the service instance. Format: If Service Location has a first name format is: 'Last Name , First Name' If Billing Provider does not have a first name format is: 'RU, Last Name'
PlanName	Vchar(50)	Y		Name of the first plan on the claim
Mode	Vchar(30)	Y		Category of Service
SFC	Vchar(30)	Y		Type of service provided within the category
JUL	Int	Y		Number of Units Of Service for the month
AUG	Int	Y		Number of Units Of Service for the month
SEP	Int	Y		Number of Units Of Service for the month
OCT	Int	Y		Number of Units Of Service for the month
NOV	Int	Y		Number of Units Of Service for the month
DECE	Int	Y		Number of Units Of Service for the month
JAN	Int	Y		Number of Units Of Service for the month
FEB	Int	Y		Number of Units Of Service for the month

Column Name	Type	Reqd	Foreign Key	Description
MAR	Int	Y		Number of Units Of Service for the month
APR	Int	Y		Number of Units Of Service for the month
MAY	Int	Y		Number of Units Of Service for the month
JUN	Int	Y		Number of Units Of Service for the month
YTD	Int	Y		Year To Date
FY	Vchar(5)	Y		Fiscal Year
LastUpdate	Smalldatetime	Y		Last date record was updated

rpt_Unbilled

Description	Contains Unbilled Medi_Cal Report
Primary IS Repository Source Tables	
DTS Load Package	

Column Name	Type	Reqd	Foreign Key	Description
provider	Nvarchar (36)	N		Name and Number of the Provider
dmh_ru	Nvarchar (1)	N		MHMIS RU Code
dmh_no	Nvarchar (36)	N		MHMIS assigned Client ID
dmh_cin	Nvarchar (9)	N		Client CIN from MHMIS
mme_cin	Nvarchar (9)	N		Client CIN from MEDS
dmh_name	Nvarchar (25)	N		Client Last Name, First Name from MHMIS
mme_name	Nvarchar (25)	N		Client Last Name, First Name from MEDS
dmh_ssn	Nvarchar (9)	N		Client SSN from MHMIS
mme_ssn	Nvarchar (9)	N		Client SSN from MEDS
dmh_dob	Nvarchar (6)	N		Client Date of Birth from MHMIS
mme_dob	Nvarchar (6)	N		Client Date of Birth from MEDS
dmh_sex	Nvarchar (1)	N		Client Gender from MHMIS
mme_sex	Nvarchar (1)	N		Client Gender from MEDS
act_date	Nvarchar (10)	N		Service Date from MHMIS
units	Float	N		Units from MHMIS
totcharg	Float	N		Total Charge from MHMIS
proc_code	Nvarchar (10)	N		Code Value from MHMIS
mme_mcal	Nvarchar (14)	N		Medi_Cal Number from MEDS
soc	Nvarchar (2)	N		SOC Flag from MEDS
claim_no	Nvarchar (15)	N		Claim Number from MHMIS
claim_sub	Nvarchar (15)	N		Claim Submitter from MHMIS
actdate	Float	N		Service Date from MHMIS as Integer

rpt_FinClaimList

Description	
Primary IS Repository Source Tables	
DTS Load Package	

Column Name	Type	Reqd	Foreign Key	Description
ClaimNumber	Int	Y		IS internal ID for an inbound claim
ClaimSubmittersIdentifier	Vchar(38)	N		Claim ID sent on the inbound claim. For EDI and FFS DDE claims this is the value from CLM01 of the inbound claim. For Clinical claims this is assigned by the IS
SubmitDate	DateTime	N		Date the claim was submitted to the IS. For EDI and FFS Admin claims this the date the inbound claim is initially recorded in the IS repository. For Clincial claims this is the date the service instance was submitted for claiming
ResubmitDate	DateTime	N		The date that a resub was sent for the service
ClaimStatus	Vchar(50)	N		Status of the inbound claim
DenySource	Vchar(15)	N		For denied claims indicates the source of the denial
VoidStatus	Vchar(50)	N		Indicates the void status of the claim
LateCode	Int	N		The HIPAA late code for the inbound claim
PayToProviderID	Int	N		IS Internal ID for the Pay to Provider of the inbound claim
LegalEntityNumber	Vchar(10)	N		DMH assigned number for the Legal Entity of the inbound claim
LegalEntityName	Vchar(62)	N		Name of the Legal Entity
BillingProviderID	Int	N		IS Internal ID for the Billing Provider of the inbound claim
BillingProviderName	Vchar(62)	N		Name for the Billing Provider of the inbound claim
ClientID	Int	N		DMH ID for the client of the inbound claim
BirthDate	DateTime	N		Birthdate of the client for the inbound claim that the payor record is for
SSN	Vchar(11)	N		SSN of the client for the inbound claim
ServiceDateBegin	DateTime	N		Starting service date for the for the inbound claim
ServiceDateEnd	DateTime	N		Ending service date for the for the inbound claim
SvcYear	Vchar(4)	N		Service Year
SvcMo	Vchar(2)	N		Service Month

Column Name	Type	Reqd	Foreign Key	Description
ProcedureID	Int	N		IS internal ID for the procedure code of the claim
ServiceUnitCount	Decimal(9,2)	N		Number of units billed for the claim
TotalClaimChargeAmount	Decimal(19,2)	Y		Inbound Claim Charge Amount
ContractedRate	Decimal(19,2)	Y		Contract value for the claim (Service Location rate * claim units)
CPEContractRate	Decimal(19,2)	Y		AKA: CPEContractAmount Contract amount for a claim processed using the CPE contract rate
ClientPaidAmount	Decimal(19,2)	Y		Amount that client has paid for the claim
PrivateInsuranceAmount	Decimal(19,2)	Y		Amount that private insurance has paid for the claim
MedicarePaidAmount	Decimal(19,2)	Y		Amount that Medicare has paid for the claim
MediCalPaidAmount	Decimal(19,2)	Y		FFP portion of claim
LocalAmt	Decimal(19,2)	Y		Amount of claim that DMH is responsible for Lesser of (TotalClaimChargeAmount or ContractedRate) – (ClientPaidAmount + PrivateInsuranceAmount + MedicarePaidAmount + Medi-CalPaidAmount)
PlanID	Int	Y		IS ID for the first plan of the claim
PlanName	Vchar(30)	Y		Name of the first plan on the claim
MediCalClaim	Bit	N		Indicates if Medi-Cal is a payer in the claim
MedicareClaim	Bit	N		Indicates if Medicare is a payer in the claim
MCalApprovedAmt	Decimal(19,2)	Y		MediCal approved amount
MCalActualPaidAmt	Decimal(19,2)	Y		Amount that MediCal Actually paid
MCal835CLP02	Int	N		HIPAA Status of the 835 returned from Medi-Cal
MCalOutboundClaimID	VChar(41)	N		IS outbound claim id for the Medi-Cal outbound claim
MCalClaimStatus	VChar(20)	N		Status of the Medi-Cal Payer record
Mode	Vchar(50)	N		Mode
SFC	Vchar(50)	N		Service Function Code
ModeSFC	Vchar(50)	N		Mode and Service Function Code
ChargeConv	Money	N		Net Charge Amount
MCApproved	Money	N		Amount that Medi-Cal insurance has paid for the claim
FFP	Money	N		Federal Fund Participation) Approved Amount
SFG	Money	N		State General Fund
LocalMatch	Money	N		County portion of claims

Column Name	Type	Reqd	Foreign Key	Description
Cost	Money	N		Calculated amount used to pay providers
FY	Vchar(10)	N		Fiscal Year
CPEPlanName	Vchar(30)	N		Plan the claim was paid on
Age	Int	N		Client's age at time of service
AgeGroup	Vchar(50)	N		Intended age group based on the actual age of the client
FinRptAgeGroup	Vchar(50)	N		Age groups reported to payers
ApprvAidCode	Vchar(50)	N		Client's Medi-Cal Approved Aid Code
BatchID	Vchar(15)	N		Outbound State 837 batch ID number
FileID	int	N		Outbound State 837 file ID number
OBFfileName	Vchar(100)	N		Name of the outbound State 837
ITWSFileStatus	Vchar(100)	N		Payment report month
ITWSSubmitDate	Datetime	N		Date reported by ITWS that State 837 was uploaded
CPEPaidDate	Datetime	N		Date CPE report is generated
PmtCode	Vchar(50)	N		Code used by PRU to upload data to eCaps
SubProgCode	Vchar(50)	N		
CIN	Vchar(20)			Client Identifier Number
MediCalID	Vchar(20)	N		Client CIN when the claim has Medi-Cal as a payer
MedsID	Vchar(9)	N		MMEF file client SSN
MedsCheck	Int	N		Scratch field used to identify forwarded claims that are checked against MEDS file
CVStatus	Vchar(250)	N		Converted Status
PCStatus	Vchar(50)	N		Payer claim status
MCalStatus	VChar(20)	r		Status of the Medi-Cal Payer record
McareStatus	Vchar(15)	N		Status of the Medicare Payer record
Payor	Vchar(50)	N		Paying Entity
SubFund	Vchar(50)	N		Used to create the CPE payment report for identifying the reimbursement method for each claim
SDPhaseIIFlag	Bit	N		Indicates if the claim is for SD phase II
DateCreated	Datetime	N		The date the instance of the service record was created

Column Name	Type	Reqd	Foreign Key	Description
PATTYPE	Vchar(15)	N		Type of service provided
EpisodeReptUnit	Char(5)	N		The service location reporting unit code for the episode of the claim
EpisodeSeqNumber	Char(3)	N		The MHMIS sequence number for the episode of the claim
ClinicalEposideID	Uniqueidentifier	N		IS internal ID for the episode of the service instance
InsertDate	Datetime	N		
DateUpdated	Datetime	N		Date the service instance was last updated
Claim Type	Varchar(20)	N		Used to distinguish claims requiring special processing

rpt_PostHospOPAccessDetail

Description	Contains the detail records representing the STATS performance data for outpatient provider access to clients after their Inpatient stay.
Primary IS Repository Source Tables	rpt_Episode, rpt_BillingProvider, rpt_DMHClaim, rpt_ServiceLocation, rpt_LegalEntity, rpt_Client
DTS Load Package	STATS (PHOA)

Column Name	Type	Reqd	Foreign Key	Description
OpenLegalEntityNumber	Vchar(62)			Stores number of legal entity
OpenLegalEntityName	Vchar(50)			Stores name of legal entity
OpenBillingProviderName	Vchar(62)			Stores name of billing provider associated with legal entity who has the open episode with client
ClientID	Vchar(35)			IS ID of client
NameLast	Vchar(50)			Last name of client
NameFirst	Vchar(50)			First name of client
HospName	Vchar(50)			Name of hospital where client was admitted
HospAdmitDate	datetime			Date of client inpatient admission to hospital
HospDischDate	datetime			Date of client inpatient discharge from hospital
ISEpisodeCreationDate	datetime			Date inpatient episode was created in the IS
ISvisibleDate	datetime			The following day after date inpatient episode was created in the IS
FirstOPContact	Vchar(62)			First Outpatient Provider who contacted client
OPSvcDate	datetime			Date outpatient service was provided to client
OPDaysFromIP	int			Number of days from inpatient discharge client was served
OP7Cnt	int			Calculation field to determine if client was seen within 7 days of hospital discharge
FiscalQuarter	char(10)			Fiscal quarter in which client was admitted to the hospital as an inpatient
ExtractDate	datetime			Date on which this data was pulled from the IS
ClinicalEpisodeId	Vchar(50)			IS clinical episode ID

rpt_PostHospOPAccessSummary

Description	Contains the summary aggregated records representing the STATS performance data for outpatient provider access to clients after their Inpatient stay.
Primary IS Repository Source Tables	rpt_Episode, rpt_BillingProvider, rpt_DMHClaim, rpt_ServiceLocation, rpt_LegalEntity, rpt_Client
DTS Load Package	STATS (PHOA)

Column Name	Type	Reqd	Foreign Key	Description
FiscalQuarter	char(10)			Fiscal quarter in which client was admitted to the hospital as an inpatient
OpenLegalEntityNumber	Vchar(62)			Stores number of legal entity
OpenLegalEntityName	Vchar(50)			Stores name of legal entity
OpenBillingProviderName	Vchar(62)			Stores name of billing provider associated with legal entity who has the open episode with client
NumberofEpisode	int			Number of unique inpatient episodes for the given Fiscal Quarter, LE, and Billing Provider satisfying the criteria for the performance measure
NumberSeenIn7Days	int			Number of instances of the given inpatient episodes for clients seen within 7 days of hospital discharge
PerformancePct	int			Percentage of clients seen within 7 days of hospital discharge
ExtractDate	datetime			Date on which this data was pulled from the IS