

**CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES  
REVIEW OF SEMPERVIRENS PSYCHIATRIC HEALTH FACILITY**

**SHORT-DOYLE/MEDI-CAL FUNDED ACUTE PSYCHIATRIC INPATIENT UNIT  
9/15/2021 through 9/29/2021**

**COMPLIANCE SUMMARY**

**FINDINGS**

**Chart Review:**

	Number of Days	%age	Percentage of
Total Days Reviewed	505	100%	Total Reviewed
Total Days Allowed	505	100%	Total Reviewed
Total Days Disallowed	0	0%	Total Reviewed
Acute Days Reviewed	370	73%	Total Reviewed
Acute Days Allowed	370	100%	Acute Reviewed
Acute Days Disallowed	0	0%	Acute Reviewed
Administrative Days Reviewed	135	27%	Total Reviewed
Administrative Days Allowed	135	100%	Admin Reviewed
Administrative Days Disallowed	0	0%	Admin Reviewed

**DISALLOWANCES**

**Reason for Disallowance:**

	Admissions	Days Disallowed	% of Total Days Disallowed
No Medical necessity for Hospital Stay--No Included or No Properly Stated Diagnosis	0	0	n/a
No Medical Necessity for Admission--No Qualifying Impairment	0	0	n/a
No Medical Necessity for Continued Stay Services	n/a	0	n/a
Did Not Meet Criteria for Administrative Day Services	n/a	0	n/a
<b>Total for All Categories Combined</b>	<b>0</b>	<b>0</b>	<b>n/a</b>

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**FISCAL REPORT**

**ACUTE DAYS**

**Disallowances:**

Number of Days	Daily Rate	Extention	FMAP	Recoupment
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
0				
Total Recoupment Amount for Disallowed Acute Days			\$	-

**ADMINISTRATIVE DAYS**

**Disallowances:**

Number of Days	Daily Rate	Extention	FMAP	Recoupment
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
0				
Total Recoupment Amount for Disallowed Administrative Days			\$	-

**TOTAL**

<b>Total Recoupment Amount for Disallowed Days:</b>			\$	-
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