



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

## **Legal Entity Extract Files**

DMH Reporting Tables – Data Dictionary V.5

Updated: August 19, 2015

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# Table List

Table	Description
<a href="#">rpt_630BClaimUnits</a>	Contains Monthly Reports of Units of Service, Admissions and Discharges by Report Unit, Mode/SFC
<a href="#">rpt_701ClaimUnits</a>	Contains Claim Units Report by Report Unit, Mode/SFC
<a href="#">rpt_701UPClaimUnits</a>	Contains Claim Units Report by Report Unit, Plan, Mode/SFC
<a href="#">rpt_Unbilled</a>	Contains Unbilled Medi_Cal Report
<a href="#">rpt_FinClaimsList</a>	
<a href="#">rpt_PostHospOPAccessDetail</a>	Contains the detail records representing the STATS performance data for outpatient provider access to clients after their Inpatient stay.
<a href="#">rpt_PostHospOPAccessSummary</a>	Contains the summary aggregated records representing the STATS performance data for outpatient provider access to clients after their Inpatient stay.
<a href="#">rpt_DCFS_Clients</a>	Provides client information to providers for children who are Katie A class members and had a service in the past 6 months.

# Revision History

Date	Version	Description	Author
4/30/2015	Vs. 4	<b>New table added:</b> Rpt_DCFS_Clients	Brandi Jones
4/30/2015	Vs. 4	<b>Update table: Rpt_FinClaimList</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>Fields removed that are no longer used:</u> <ul style="list-style-type: none"> <li>• CPEPlanName</li> <li>• CIN</li> <li>• MedsID</li> <li>• McareStatus</li> <li>• SDPhaseIIFlag</li> <li>• InsertDate</li> <li>• DupOverrideFlag</li> <li>• MHSAClaim</li> <li>• HFFlag</li> <li>• HWLAClient</li> <li>• AB109Client</li> </ul> </div> <div style="width: 45%;"> <u>Fields added from Avatar Data:</u> <ul style="list-style-type: none"> <li>• EOBID</li> <li>• RetroEOBID</li> <li>• RetroAmount</li> <li>• EOBCheckNumber</li> <li>• MSOClaimNumber</li> <li>• CalPMClaimNumber</li> <li>• AuthorizationNumber</li> <li>• OBClaimSubID</li> <li>• ProcedureCode</li> <li>• Source</li> <li>• join_to_tx_history</li> <li>• orig_join_to_tx_history</li> </ul> </div> </div>	Brandi Jones

# rpt\_630BClaimUnits

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

Column Name	Type	Reqd	Foreign Key	Description
LegalEntityNumber	Varchar(10)	Y		Value assigned by DMH/MHMIS to identify legal entities.
LegalEntityName	Varchar(62)	Y		Stores name of legal entity
yr	Varchar(4)	Y		Year requested
mo	Int	Y		Month of service
ProvNum	Varchar(4)	Y		The 4 digit provider number for the billing provider. Same value as hrp_Provider.DMHRptUnit for the billing provider
BillingProviderName	Varchar(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	Varchar(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	Varchar(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	Varchar(30)	Y		
SFC	Varchar(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

<b>Description</b>	701-Claim Units Report
<b>Primary IS Repository Source Tables</b>	
<b>DTS Load Package</b>	

Column Name	Type	Reqd	Foreign Key	Description
LegalEntityNumber	Varchar(10)	Y		Value assigned by DMH/MHMIS to identify legal entities.
LegalEntityName	Varchar(62)	Y		Stores name of legal entity
BillingProviderName	Varchar(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	Varchar(10)	Y		
ServiceLocationName	Varchar(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	Varchar(30)	Y		Category of Service
SFC	Varchar(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	Varchar(5)	Y		Fiscal Year
LastUpdate	Smalldatetime	Y		Last date record was updated

# rpt\_701UPClaimUnits

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

Column Name	Type	Reqd	Foreign Key	Description
LegalEntityNumber	Varchar(10)	Y		Value assigned by DMH/MHMIS to identify legal entities.
LegalEntityName	Varchar(62)	Y		Stores name of legal entity
BillingProviderName	Varchar(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	Varchar(10)	Y		
ServiceLocationName	Varchar(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	Varchar(50)	Y		Name of the first plan on the claim
Mode	Varchar(30)	Y		Category of Service
SFC	Varchar(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	Varchar(5)	Y		Fiscal Year
LastUpdate	Smalldatetime	Y		Last date record was updated

# rpt\_Unbilled

<b>Description</b>	Contains Unbilled Medi_Cal Report
<b>Primary IS Repository Source Tables</b>	
<b>DTS Load Package</b>	

<b>Column Name</b>	<b>Type</b>	<b>Reqd</b>	<b>Foreign Key</b>	<b>Description</b>
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

<b>Description</b>	Contains the detail claim records (excluding Fee For Service 2 Network Providers) representing data for DMH clients over a rolling period of the two most recent Fiscal Years. This table is used in DMH for the sole purpose of calculating payment for our providers. This is also the data source for Cost and Payment reports.
<b>Primary IS Repository Source Tables</b>	
<b>DTS Load Package</b>	

Column Name	Type	Reqd	Foreign Key	Description
ClaimNumber	Int	Y		IS internal ID for an inbound claim
ClaimSubmittersIdentifier	Varchar(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	Varchar(50)	N		Status of the inbound claim
DenySource	Varchar(15)	N		For denied claims indicates the source of the denial
VoidStatus	Varchar(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	Varchar(10)	N		DMH assigned number for the Legal Entity of the inbound claim
LegalEntityName	Varchar(62)	N		Name of the Legal Entity
BillingProviderID	Int	N		IS Internal ID for the Billing Provider of the inbound claim
BillingProviderName	Varchar(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	Varchar(11)	N		SSN of the client for the inbound claim
ServiceDateBegin	DateTime	N		Starting service date for the for the inbound claim

Column Name	Type	Reqd	Foreign Key	Description
ServiceDateEnd	DateTime	N		Ending service date for the for the inbound claim
SvcYear	Varchar(4)	N		Service Year
SvcMo	Varchar(2)	N		Service Month
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	Varchar(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	Varchar(41)	N		IS outbound claim id for the Medi-Cal outbound claim
MCalClaimStatus	Varchar(20)	N		Status of the Medi-Cal Payer record
Mode	Vchar(50)	N		Mode
SFC	Varchar(50)	N		Service Function Code
ModeSFC	Varchar(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

Column Name	Type	Reqd	Foreign Key	Description
FFP	Money	N		Federal Fund Participation) Approved Amount
SFG	Money	N		State General Fund
LocalMatch	Money	N		County portion of claims
Cost	Money	N		Calculated amount used to pay providers
FY	Varchar(10)	N		Fiscal Year
<del>CPEPlanName</del>	<del>Varchar(30)</del>	<del>N</del>		<del>Plan the claim was paid on</del>
Age	Int	N		Client's age at time of service
AgeGroup	Varchar(50)	N		Intended age group based on the actual age of the client
FinRptAgeGroup	Varchar(50)	N		Age groups reported to payers
ApprvAidCode	Varchar(50)	N		Client's Medi-Cal Approved Aid Code
BatchID	Varchar(15)	N		Outbound State 837 batch ID number
FileID	int	N		Outbound State 837 file ID number
OBFileName	Varchar(100)	N		Name of the outbound State 837
ITWSFileStatus	Varchar(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	Varchar(50)	N		Code used by PRU to upload data to eCaps
SubProgCode	Varchar(50)	N		
<del>CIN</del>	<del>Varchar(20)</del>			<del>Client Identifier Number</del>
MediCalID	Varchar(20)	N		Client CIN when the claim has Medi-Cal as a payer
<del>MedsID</del>	<del>Varchar(9)</del>	<del>N</del>		<del>MMEF file client SSN</del>
MedsCheck	Int	N		Scratch field used to identify forwarded claims that are checked against MEDS file
CVStatus	Varchar(250)	N		Converted Status
PCStatus	Varchar(50)	N		Payer claim status
<del>MCalStatus</del>	<del>Varchar(20)</del>	<del>F</del>		<del>Status of the Medi-Cal Payer record</del>
<del>McareStatus</del>	<del>Varchar(15)</del>	<del>N</del>		<del>Status of the Medicare Payer record</del>
Payor	Varchar(50)	N		Paying Entity
SubFund	Varchar(50)	N		Used to create the CPE payment report for identifying the reimbursement method for each claim

Column Name	Type	Reqd	Foreign Key	Description
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
PATTYPE	Varchar(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
FacilityCodeValue	Varchar(50)	N		Place of service code for the inbound claim that the payer record is for
RenderingProviderid	Int	N		IS internal ID for the Rendering Provider of the inbound claim
RenderingProviderTaxonomy	Varchar(80)	N		Taxonomy code assigned to the Rendering Provider
CPETHresholdID	Int	N		IS internal ID for the CPE Threshold applied against the inbound claim. If applicable can only be populated when Medi-Cal is the payer (Payer ID=201)
CPETHresholdDate	DateTime	N		Date and Time stamp that the threshold was applied. This is the date/time that the record was created
CPEReleaseID	Int	N		IS internal ID for the CPE Release applied against the inbound claim. - If applicable can only be populated when Medi-Cal is the Payer (Payerid = 201)
CPEReleaseDate	DateTime	N		Date and Time stamp that the release was processed against inbound claims. When release has been processed the ProcessFlag must also = 1
ServiceLocationProviderID	Int	N		IS internal ID for the Service Location of the inbound claim
DupOverrideFlag	Bit	N		Indicates the claim is a valid duplicate <input type="checkbox"/> 0 — Duplicate Override was not indicated on the inbound claim <input type="checkbox"/> 1 — Duplicate Override was indicated on the inbound claim
MHSAClaim	Bit	N		Indicates if the claim is a MESA claim
HFFlag	Bit	N		Indicates if the claim is a healthy family claim
InsuranceClaim	Bit	N		Indicates if Private insurance is a Payor in the claim
HWLAClient	Bit	N		NA
AB109Client	Bit	N		NA
EOBID	Int	Y		The Explanation of Benefits ID associated with the payment

Column Name	Type	Reqd	Foreign Key	Description
RetroEOBID	Int			The Explanation of Benefits ID associated with any take backs
RetroAmount	Decimal(15,2)			The Amount of the take back
MSOClaimNumber	Varchar(50)			The unique number associated with the claim in MSO
CalPMClaimNumber	Varchar(10)			The claim number assigned to the Clients service
AuthorizationNumber	Varchar(50)			The Providers Authorization number submitted on the inbound 837
OBClaimSubID	Varchar(50)			Submitter claim ID for claim transaction forwarded to the State
ProcedureCode	Varchar(50)			Procedure code and modifiers submitted on the inbound 837
Source	Varchar(10)			Identifies whether the source for the inbound claim data is from the Integrated System or IBHIS

# rpt\_PostHospOPAccessDetail

<b>Description</b>	
<b>Primary IS Repository Source Tables</b>	
<b>DTS Load Package</b>	

<b>Column Name</b>	<b>Type</b>	<b>Reqd</b>	<b>Foreign Key</b>	<b>Description</b>
OpenLegalEntityNumber	Varchar(62)			Stores number of legal entity
OpenLegalEntityName	Varchar(50)			Stores name of legal entity
OpenBillingProviderName	Varchar(62)			Stores name of billing provider associated with legal entity who has the open episode with client
ClientID	Varchar(35)			IS ID of client
NameLast	Varchar(50)			Last name of client
NameFirst	Varchar(50)			First name of client
HospName	Varchar(50)			Name of hospital where client was admitted
HospAdmitDate	datetime			Date of client inpatient admission to hospital
HospDischDate	datetiime			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	Varchar(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
ClinicalEpisodeld	Varchar(50)			IS clinical episode ID

# rpt\_PostHospOPAccessSummary

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

Column Name	Type	Reqd	Foreign Key	Description
FiscalQuarter	Varchar(10)			Fiscal quarter in which client was admitted to the hospital as an inpatient
OpenLegalEntityNumber	Varchar(62)			Stores number of legal entity
OpenLegalEntityName	Varchar(50)			Stores name of legal entity
OpenBillingProviderName	Varchar(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

# rpt\_DCFS\_Clients

<b>Description</b>	Provides client information to providers for children who are Katie A class members and had a service in the past 6 months.
<b>Primary IS Repository Source Tables</b>	
<b>DTS Load Package</b>	

<b>Column Name</b>	<b>Type</b>	<b>Reqd</b>	<b>Description</b>
LegalEntityNumber	Varchar(10)	Y	Legal Entity Number
LegalEntityName	Varchar(62)	Y	Legal Entity Name
Billing_Provider	Varchar(100)	Y	Billing Provider ID and Name
Rendering_Provider	Varchar(100)	N	Rendering Provider Name
ClientID	Int	Y	DMH Client Identifier
Client_Name	Varchar(100)	Y	DMH Client First and Last Name
DCFS_Case_Opened	DateTime	N	Date DCFS case was opened
Assigned_CSW	Varchar(100)	N	Children's Social Worker First and Last Name
CSW_Email	Varchar(100)	N	CSW Email Address
Assigned_SCSW	Varchar(100)	N	Supervising children's Social Worker First and Last Name
SCSW_Email	Varchar(100)	N	SCSW Email Address
SCSW_Phone	Varchar(25)	N	SCSW Phone Number
DCFS_Assigned_office	Varchar(100)	N	DCFS Office Location
Regional_Office_Phone	Varchar(25)	N	Regional Office Phone Number