

NEW YORK STATE
RESIDENTIAL HEALTH CARE FACILITY
ACCOUNTING AND REPORTING MANUAL

FUNCTIONAL REPORTING CENTER: Domiciliary Care Facility

DEFINITION

Provision of supportive, restorative, and preventive health care for ambulatory patients who are capable of caring for themselves under supervision.

RESPONSIBILITY CENTERS WHERE NORMALLY RECORDED

3060, 6060 Domiciliary Care Facility

RECLASSIFICATION

Reclassification may be required if revenues and/or expenses associated with activities assigned to this functional reporting center have been assigned to a responsibility center account or accounts other than accounts 3060 and 6060 and if the amount is significant.

STANDARD UNIT OF MEASURE: Number of Patient Days

Report patient days of care for all patients admitted to this unit. Include the day of admission, but not the day of discharge or death. If both admission and discharge or death occur on the same day, the day is considered a day of admission and counts as one patient day.

DATA SOURCE

The number of patient days shall be taken from daily census counts.

NEW YORK STATE
RESIDENTIAL HEALTH CARE FACILITY
ACCOUNTING AND REPORTING MANUAL

FUNCTIONAL REPORTING CENTER: Intermediate Care Facility - Mental Retardation

DEFINITION

Provision of safe, hygienic, sheltered living for mentally retarded patients not capable of fully independent living. Regular and frequent medical nursing services are provided.

RESPONSIBILITY CENTER WHERE NORMALLY RECORDED

3140, 6140 Intermediate Care Facility-Mental Retardation

RECLASSIFICATION

Reclassification may be required if revenues and/or expenses associated with activities assigned to this functional reporting center have been assigned to a responsibility center account or accounts other than accounts 3140 and 6140 and if the amount is significant.

STANDARD UNIT OF MEASURE: Number of Patient Days

Report patient days of care for all patients admitted to this unit. Include the day of admission, but not the day of discharge or death. If both admission and discharge or death occur on the same day, the day is considered a day of admission and counts as one patient day.

DATA SOURCE

The number of patient days shall be taken from daily census counts.