

NEW YORK STATE
RESIDENTIAL HEALTH CARE FACILITY
ACCOUNTING AND REPORTING MANUAL

FUNCTIONAL REPORTING CENTERS AND STANDARD UNITS OF MEASURE

<u>Functional Center (Description Page)</u>	<u>Responsibility Center*</u>	<u>Standard Unit of Measure</u>
<u>Ancillary Service Revenue Centers</u>		
Laboratory Services (4340)	Laboratory Services	CAP Workload Measurement Units
Electrocardiology (4342)	Electrocardiology	CAP Workload Measurement Units
Electroencephalography (4344)	Electroencephalography	CAP Workload Measurement Units
Radiology (4346)	Radiology	Relative Value Units
Inhalation Therapy (4348)	Inhalation Therapy	No. of Treatments
Podiatry (4352)	Podiatry	No. of Visits
Dental (4353)	Dental	No. of Visits
Psychiatric (4354)	Psychiatric	No. of Visits
Physical Therapy (4356)	Physical Therapy	No. of Treatments
Occupational Therapy (4358)	Occupational Therapy	No. of Treatments
Speech and Hearing Therapy (4360)	Speech and Hearing Therapy	No. of Treatments
Pharmacy (4332)	Pharmacy	No applicable statistic
Central Service Supply (4333)	Central Medical Supplies & Equipment	No applicable statistic
Medical Staff Services (4330)	Medical Staff Services	No applicable statistic
<u>Program Service Revenue Centers</u>		
<u>Inpatient</u>		
Skilled Nursing Facility (4362)	Skilled Nursing Fac.	Patient Days
Health Related Facility (4364)	Health Related Fac.	Patient Days
Domiciliary Care Facility (4365)	Domiciliary Care Fac.	Patient Days
Intermediate Care Facility - Mental Retardation (4366)	Intermediate Care Fac.- Mental Retardation	Patient Days
Independent Living (4367)	Independent Living	Patient Days
<u>Ambulatory and Other Care</u>		
Outpatient Clinics (4368)	Outpatient Clinics	Visits
Day Care (4370)	Day Care	Visits
Home Health Care	Home Health	No. of Home Health Visits
Homemaker (4373)	Homemaker	No. of Homemaker Visits
Meals on Wheels (4374)	Meals on Wheels	No. of Meals

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<u>Research and Auxilliary Services</u>		
Research (4375)	Research	No applicable statistic
	Nursing Home Research	
	Projects	No applicable statistic
	Joint Research Projects	No applicable statistic
Physicians Offices and		
Other Rentals (4376)	Other Operating Expenses	No applicable statistic
Gift Shop (4377)	Gift Shop	No applicable statistic
Public Restaurant (4378)	Public Restaurant	No applicable statistic
Fund Raising (4379)	Fund Raising	No applicable statistic
Barber and Beauty Shop (4380)	Barber and Beauty Shop	No applicable statistic
Sold Services (4381)	-	No applicable statistic