County of San Bernardino Department of Behavioral Health Juvenile Justice Outpatient Program Charge Data Invoice

	ung Unit		Service	Date											
Primar	Primary Staff Signature: By signing this form, service provider certifies that chart notes have been completed for each billed service and filed in charts, and that billed times shown on this CDI are as indicated in the chart note.														
					PRO	CED	URE	CODES							
			Indirect						Admin Codes						
310 Collateral 320 Psych Testing 330 Assessment 340 Individual 340 Family Tx- Ind. 350 Group 360 Medication (E/M) 370 Crisis Intervention 510 Court Ordered Evaluation 520 Plan Development 550 Rehab/ADL 560 Linkage and Consultation 570 Plan Development Case Management				42 42 42 43 44 45 46	417 MH Promotion Child 421 Community Client (CC) Contact Adult 423 Interpretation Services 424 Non English Service 427 Community Client Contact Child 435 OP Tx Support Child 442 Classroom Observation 445 IEP 461 Placement Evaluation 462 Hospital Liaison 463 Court Appearances 464 Admin Sup Provided 465 Admin Sup Received 466 Admin Sup Received 467 Admin Sup Received 468 Admin Sup Received 468 Admin Sup Received 469 Client Cancels 308 Clinic Cancels 309 Client Cancels 400 Vacation or Leave 401 Training Given 402 Training Received 403 Travel-Dept 404 Travel-Dept 405 Travel-Dept 406 Travel-Dept 407 Local Meeting 408 Dept Meeting 419 Admin Duties NOS 457 Clin Sup Provided 458 Clin Sup Received 459 Admin Sup Received 460 Admin Sup Received						nedules els els Leave en ceived ng g Meeting ng I Assign ss NOS ovided provided				
QA Indirect Servic				rvice Lo	ce Location Eviden					nce-Based Practices					
451 QA Case Reviews (Non-Medi-Cal) 454 QA Chart Review (Medi-Cal) 455 QA Meetings/Indirect 456 QA Administration/Indirect 4 Home 5 School 6 Satellite 8 Jail				d/OOC n Face to I ne nool	Face		07	Family Psych Medication Ma Multisystemic Peer &/or Far Psychoeduca	52 Family Support 54 Delivered in Partnership with Law Enforcement 99 Unknown Evidence-Based Practice/Service Strategy						
Client Number Client Name (or Activity)			Procedure Code	Group Count		mary f Time	Co Staff #	Co Staff Time	S\ Lo		Preg Y/N	Dup Svc Y/N	EPB/SS	ок	
		HOURS SCHEDULED		446			:		:						
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Total Daily Time

Total from Other Sheet_____(attached)