

Month	Agency	Type of Review	Total
January	Achieva	Claims Validation	1
		Client Accounts	1
		Invoice Validation	1
		Room and Board	1
	Arc Human Services, Inc.	Claims Validation	1
		Client Accounts	1
		Room and Board	1
	Fayette Resources, Inc.	Client Accounts	1
		Invoice Validation	1
		Room and Board	1
	Kingsley Association	Invoice Validation	1
	Mercy Life Center Corp.	Claims Validation	1
		Drug and Alcohol Fiscal Monitoring	1
		Invoice Validation	1
	Northern Area Multi Service Center of Allegheny County	Claims Validation	1
		Client Accounts	1
		Invoice Validation	1
		Room and Board	1
	Onala Recovery Center, Inc.	Drug and Alcohol Fiscal Monitoring	1
	Professional Family Care Services, Inc.	Claims Validation	1
	Three Rivers Youth	Claims Validation	1
		Drug and Alcohol Fiscal Monitoring	1
		Invoice Validation	1
	UPMC Mercy Hospital	Drug and Alcohol Fiscal Monitoring	1
	Valley Special Needs	Client Accounts	1
		Room and Board	1
	Ward Home, Inc.	Claims Validation	1
<b>January Count</b>			<b>27</b>
February	A Second Chance	Claims Validation	1
	Pennsylvania Residential Development	Claims Validation	1
	Three Rivers Adoption	Claims Validation	1
	AHEDD	Claims Validation	1
		Invoice Validation	1
	Parents' League for Emotional Adjustment	Claims Validation	1
		Invoice Validation	1
	National Mentor	Client Accounts	1
		Room and Board	1
	Program for Offenders	Drug and Alcohol Fiscal Monitoring	1
	Alpha House	Drug and Alcohol Fiscal Monitoring	1
	Gateway Rehabilitation	Drug and Alcohol Fiscal Monitoring	1
	Holy Family Institute	Claims Validation	1
		Drug and Alcohol Fiscal Monitoring	1
	Human Service Administration Organization	Claims Validation	1
		Drug and Alcohol Fiscal Monitoring	1
		Invoice Validation	1
<b>February Count</b>			<b>17</b>
<b>Grand Total</b>			<b>44</b>