Month	Agency	Type of Review
January	Addison Behavioral Care	Financial Compliance Review
a. January	Arsenal Family and Children's Center	Claims Validation
	Community Empowerment Association	Claims Validation
	Creative Life Support	Claims Validation
	Hilltop Community Children's Center	Claims Validation
	Melting Pot Ministries	Claims Validation
	Every Child, Inc.	Claims Validation
	Milestone Centers, Inc.	Claims Validation
	Children's Hospital of Pittsburgh UPMC	Invoice Validation
	Family Services of Western Pennsylvania	Financial Compliance Review Combined with Claims/Invoice Validation
	Goodwill Industries International	Financial Compliance Review
	Greater Valley Community Services, Inc.	Claims Validation
	Gwen's Girls, Inc.	Claims Validation
January Total	Lutheran Service Society of Western Pennsylvania	Claims/Invoice Validation
January Total		
February	Achieva	Claims/Invoice Validation
	Community Empowerment Association	Claims Validation
	East End Cooperative Ministry, Inc.	Financial Compliance Review Combined with Claims/Invoice Validation
	Gateway Rehabilitation Center	Financial Compliance Review
	Mars Home for Youth	Claims Validation
	Mercy Life Center Corporation	Financial Compliance Review Combined with Claims/Invoice Validation
	Mon Yough Community Services, Inc.	Financial Compliance Review Combined with Claims/Invoice Validation
	Renewal, Inc.	Financial Compliance Review Combined with Claims/Invoice validation
	Center that C.A.R.E.S.	•
		Claims Validation
	Greater Valley Community Services, Inc.	Claims Validation
F-1	Human Services Administrative Organization	Financial Compliance Review
February Total		
March	University of Pittsburgh – MAPS	Financial Compliance Review
	UPMC Mercy	Financial Compliance Review
	Greater Valley Community Services, Inc.	Claims Validation
	The Salvation Army	Financial Compliance Review
	Tadiso, Inc.	Financial Compliance Review
	Travelers Aid Society of Pittsburgh	Financial Compliance Review
	· · · · · · · · · · · · · · · · · · ·	Financial Compliance Review Combined with Claims/Invoice Validation
	Turtle Creek Valley MH/MR, Inc.	•
	Wesley Spectrum Services	Financial Compliance Review Combined with Claims/Invoice Validation
	Holy Family Institute	Financial Compliance Review Combined with Claims/Invoice Validation
	Western Psychiatric Institute & Clinic of UPMC Presbyterian	Financial Compliance Review
M T-1-1	YMCA of Greater Pittsburgh	Financial Compliance Review Combined with Claims/Invoice Validation
March Total		
April	Allegheny Family Network	Invoice Validation
, .p	Allegheny Valley School	Room and Board, Client Account Reviews
	Arsenal Family and Children's Center	Claims Validation
	Center for Family Excellence	Claims Validation
	Community Empowerment Association	Claims Validation
	Emmaus Community of Pittsburgh	Room and Board, Client Account Reviews
	Hilltop Community Children's Center	Claims Validation
	Melting Pot Ministries	Claims Validation
	Methodist Union of Social Agency	Claims Validation
	Verland CLA	Room and Board, Client Account Reviews
	Every Child, Inc.	Claims Validation
	Citizens to Abolish Apartheid	Claims Validation
	Mount Ararat Community Activity Center	Claims Validation
	Boys & Girls Club of Western Pennsylvania	Claims Validation
	Chartiers MH MR Center, Inc.	Room and Board, Client Account, Claims/Invoice Validation
	Children's Hospital of Pittsburgh UPMC	Claims Validation
	Citizen Care, Inc.	Room and Board, Client Account Reviews
	Eastern Area Adult Service, Inc.	Claims/Invoice Validation
	Greater Valley Community Services, Inc.	Claims Validation
	Northshore Community Alliance	Claims Validation
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	Ozanam, Inc.	Claims Validation
	Personal Touch Home Aides of Pa, Inc.	Claims Validation
		Lilouma Validation
	The Pittsburgh Project Schenley Heights Community Development Program	Claims Validation Claims Validation

	Month	Agency	Type of Review	Tota
e.	May	Allentown Senior Center	Claims/Invoice Validation	1010
	,	Bible Center Church	Invoice Validation	
		Family Resources	Claims Validation	
		Pressley Ridge	Room and Board, Client Account, Claims/Invoice Validation	
		Resources for Human Development	Room and Board, Client Account Reviews	
		Youth Advocate Program	Claims Validation	•
		Youthplaces	Claims Validation	1
		Community Options, Inc.	Room and Board, Client Account Reviews	1
		Greater Valley Community Services, Inc.	Claims Validation	1
		Invision Customized Services	Room and Board, Client Account Reviews	1
		Lemington Community Services, Inc.	Claims/Invoice Validation	1
		Southwinds, Inc.	Room and Board, Client Account Reviews	
		Weiblinger's Residential Care, Inc.	Room and Board, Client Account, Claims/Invoice Validation	
	May Total	Weibinger's Nesidential Care, Inc.	Room and Board, Client Account, Claims/invoice validation	13
	Way Total			1.
f.	June	Bethany Christian Services	Claims Validation	1
	Guilo	Center for Victims	Claims/Invoice Validation	1
		Diakon Adoption & Foster Care	Claims Validation	1
		Jewish Association on Aging	Claims/Invoice Validation	1
		Landmark Home Health Care	Claims/Invoice Validation	
		McGuire Memorial Homes	Room and Board, Client Account Reviews	
			Claims/Invoice Validation	•
		New Century Careers		
		Northern Area Multi Service	Invoice Validation	
		Pittsburgh Action Against Rape	Invoice Validation	1
		Project Starphish, Inc.	Claims Validation	1
		Acculturation Justice, Access, Peace Outreach (AJAPO)	Invoice Validation	1
		Greater Valley Community Services, Inc.	Claims Validation	1
		Small Seeds Development	Claims/Invoice Validation	1
		Youth Enrichment Services, Inc.	Claims Validation	1
	June Total			14
	Late.	Allegie en Françoise	Ole ' Mel' de l'e	
	July	Allegheny Forensics	Claims Validation	1
		Allegheny Intermediate Unit	Claims Validation	1
		Jewish Family and Children's Center	Claims/Invoice Validation	1
		Catholic Youth Association	Claims/Invoice Validation	1
		Lifespan, Inc.	Claims/Invoice Validation	1
		North Hills Affordable Housing	Invoice Validation	1
		Rankin Christian Center	Invoice Validation	1
		Center that C.A.R.E.S.	Claims Validation	1
		Elder Resource Management	Claims Validation	1
		Glen Mills Schools	Claims Validation	1
		Greater Valley Community Services, Inc.	Claims Validation	1
		PA Connecting Communities	Invoice Validation	1
		Persad Center, Inc.	Invoice Validation	1
		PRN Health Service, Inc.	Claims Validation	1
		Pyramid Healthcare, inc.	Claims Validation	1
		Sisters Place, Inc.	Invoice Validation	1
		Urban League of Greater Pittsburgh	Invoice Validation	•
		Veterans Leadership Program of Western Pennsylvania	Claims/Invoice Validation	•
		White Deer Run, Inc.	Claims Validation	1
		Womanspace East, Inc.	Invoice Validation	1
	July Total			20
	August	Catholic Charities	Claims Validation	•
		Pittsburgh Aids Task Force	Invoice Validation	
		Center for Independent Living	Invoice Validation	•
		Clean and Sober Humans Association	Claims Validation	•
		George Junior Republic in Pennsylvania	Claims Validation	•
		Greater Valley Community Services, Inc.	Claims Validation	
		Hosanna House, Inc.	Invoice Validation	•
		Northwestern Human Services	Claims Validation	
		Outside In School Of Experiential Education, Inc.	Claims Validation	
		Valley Medical Facilities	Claims/Invoice Validation	1
		Vision Quest National, LTD	Claims Validation	1

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