NEW YORK STATE

CONSOLIDATED FISCAL REPORT

For the Period: January 1, 2018 to December 31, 2018

| AGENCY NAME:AGENCY CODE:AGENCY CODE: MEDICAID PROVIDER AGREEMENT NUMBER: | | | PROGRAM TYPE & CODE NUMBER: | | | |
|--|----------|--------------|-----------------------------|-------------------------------|----------|------|
| | | | OPERATING CERTIFICATE: | | | Page |
| | | | | | | |
| Complete this schedule if "YES" was checked or | | | | | | |
| This schedule should show specifically which items of medical supplies are included or not included in the costs reported on Schedules CFR-1and OPWDD-1. | | | | | | |
| Line MEDICAL SUPPLY DESCRIPTION No. | INCLUDED | NOT INCLUDED | Line No. | MEDICAL SUPPLY DESCRIPTION | INCLUDED | |
| 1 ADHESIVE TAPE | | | 17 | GAUZE PADS - STERILE | | |
| 2 ADHESIVE BANDAGES | | | 18 | GAUZE PADS - NON-STERILE | | |
| 3 ADHESIVE PLASTERS | | | 19 | IRRIGATION SUPPLIES | | |
| 4 ANTISEPTICS | | | 20 | OSTOMY CARE PRODUCTS | | |
| 5 CANES | | | 21 | LAMBS WOOL | | |
| 6 CATHETERS | | | 22 | SYNTHETIC SHEEP SKIN* | | |
| 7 CLOTH/CLOTH-LIKE PRODUCTS | | | 23 | LUBRICATING JELLY | | |
| 8 COMMODE ACCESSORIES | | | 24 | MASTECTOMY PRODUCTS | | |
| 9 CONSTIPATION AIDS | | | 25 | RESPIRAT./TRACH. CARE PRODUCT | | |
| 10 COTTON/COTTON-LIKE PRODUCTS | | | 26 | RUBBER FLAT GOODS | | |
| 11 CRUTCHES | | | 27 | RUBBER MOLDED GOODS | | |
| 12 DIABETIC DIAGNOSTICS | | | 28 | SUPPORTED GOODS | | |
| 13 DIABETIC DAILY CARE | | | 29 | SYRINGES | | |
| 14 ELECTRIC COOL/HEAT PADS | | | 30 | THERMOMETERS | | |
| 15 EYE CARE SUPPLIES | | | 31 | OTHER (Detail Required) | | |
| 16 GAUZE ROLLS | | | | | | |

* Include all Decubitus supplies here.

OPWDD-2 Rev. Dec. 2018

SCHEDULE OPWDD-2 ICF/IID MEDICAL SUPPLIES