Monthly Service Delivery Report (PAS-48)
Frequently Asked Questions

1. In the old system if I entered a transaction that would change a previous month’s Monthly Service Delivery Report (PAS-48), I had to go back and update those reports. Do I need to do the same thing in the new system?
   No, the new application will update the information automatically when you enter a transaction that would change any of the calculated totals. Since it is a process that may have to recalculate several months, please wait a minute or two for the changes to be reflected in the MSD (PAS-48) Report.

2. Some of the items on the current Monthly Service Delivery Report (PAS-48) are not on the screens or can no longer be entered. How do we have to report this information?
   When the web-based version of the application was developed, there were several items that were to be removed, calculated or replaced in the version of the form that is scheduled to be implemented with the new version of the other PAS forms. To reduce the complexity of developing the application, several of these changes were made in the first version.
   • Data no longer being collected, but to be replaced by other items in new version:
     • Vocational Status for Persons in Treatment – End of Month: Employed (Item E, line 5 on PAS-48)
     • Vocational Status for Persons in Treatment – End of Month: In Education (Item F, line 5 on PAS-48)
     • Vocational Status for Persons in Treatment – End of Month: In Voc Trng (Item G, line 5 on PAS-48)
     • Section V. Vocational/Educational Services (lines 22,23)
   • Data no longer being collected
     • Acupuncture Therapy Session (Items A and B, line 16 on PAS-48)
   • Medication Only Visits - only the total is being collected
   • Brief Visits: 15 min - < 30 min - only the total is being collected
   • Patient days - only the total is being collected and is calculated based on CDS admission and discharge information

3. The number of assessments used to be automatically calculated. Why is it now blank even though I have entered assessments in CDS?
   In reviewing the logic used to calculate this field, it was determined that the calculations being performed would not accurately reflect the number of assessments completed and that based on the information from the Client Data System we could not accurately calculate this field. Rather than calculate an incorrect value, it was decided to remove the calculation and let the provider complete the field with the accurate assessment count. This field should be used by a program to report any assessment that is completed during the report period, regardless of whether the client is admitted or not and regardless of whether an “assessment only” transaction is entered. If the assessment process is started in one month and completed in a subsequent month, the assessment visits would be reported in the month the services were provided and the assessment completed would be reported in the month when the process is actually completed.