Radien — Disbursement replay

Cedar County Behavioral Health Authority

This replays historical provider payments against contracts, award terms, and the delegation schedule. It does not release a payment, and it does not approve one. A reviewer disposition records a person's conclusion about a finding.

Payments 300. Clear 268. Flagged 23. Not evaluated 9. Flagged dollars $37,320.00.

Record proof-9843cc13-3d17-4f24-8ef8-4d2fa4162a79. Hash 575239a62c47be218da560d8aa9fcbf0e4536ec260b2714e5d8c462a9fdbf459.

Subrecipient monitoring

Cedar Ridge Residential: 37 payments, $7,400.00 of ceiling $100,000.00, 0 findings, 0 not evaluated, contract confirmed.
Glasshouse Billing LLC: 1 payments, $200.00 of ceiling —, 1 findings, 0 not evaluated, contract missing.
Harborlight Recovery Services: 43 payments, $14,875.00 of ceiling $75,000.00, 2 findings, 0 not evaluated, contract confirmed.
Lantern Community Care: 6 payments, $6,000.00 of ceiling $5,000.00, 1 findings, 0 not evaluated, contract confirmed.
Meadowlark Family Therapy: 37 payments, $4,180.00 of ceiling $80,000.00, 1 findings, 0 not evaluated, contract confirmed.
Northline Counseling Collective: 52 payments, $36,550.00 of ceiling $80,000.00, 26 findings, 3 not evaluated, contract confirmed.
Oakbridge Crisis Response: 4 payments, $1,200.00 of ceiling $80,000.00, 2 findings, 0 not evaluated, contract confirmed.
Pine Street Peer Support: 39 payments, $3,280.00 of ceiling $60,000.00, 2 findings, 0 not evaluated, contract confirmed.
Redcedar Housing Supports: 37 payments, $3,420.00 of ceiling $80,000.00, 1 findings, 0 not evaluated, contract confirmed.
Stillwater Outreach Clinic: 6 payments, $1,200.00 of ceiling —, 0 findings, 6 not evaluated, contract unconfirmed.
Westfork Youth Services: 38 payments, $5,850.00 of ceiling $80,000.00, 1 findings, 0 not evaluated, contract confirmed.

Findings

D-INEFFECTIVE · authority_effective · Northline Counseling Collective · $200.00 · The approver's authority was not effective on the payment date.
D-EARLY · duplicate_probable · Northline Counseling Collective · $200.00 · Another payment to this provider has the same amount and an overlapping service period.
D-EARLY · paid_before_service · Northline Counseling Collective · $200.00 · The payment date is before the service period starts.
D-DUP-1 · duplicate_probable · Northline Counseling Collective · $200.00 · Another payment to this provider has the same amount and an overlapping service period.
D-BADAWARD · award_mapped · Northline Counseling Collective · $200.00 · The funding source does not match an award.
D-BADAWARD · duplicate_probable · Northline Counseling Collective · $200.00 · Another payment to this provider has the same amount and an overlapping service period.
D-CATEGORY · award_category · Harborlight Recovery Services · $250.00 · The service type is not allowable under the award.
D-GLASS · contract_exists · Glasshouse Billing LLC · $200.00 · No contract on file for this provider.
D-OVERLIMIT · authority_limit · Northline Counseling Collective · $30,000.00 · The amount exceeds the approver's dollar limit.
D-RATE · rate_match · Northline Counseling Collective · $250.00 · The amount does not match units times the contract rate.
D-SELF · self_approval · Northline Counseling Collective · $200.00 · The preparer and the approver are the same person.
D-SELF · duplicate_probable · Northline Counseling Collective · $200.00 · Another payment to this provider has the same amount and an overlapping service period.
D-SERVICE · service_type_covered · Northline Counseling Collective · $200.00 · The service type is not covered by the contract.
D-SERVICE · duplicate_probable · Northline Counseling Collective · $200.00 · Another payment to this provider has the same amount and an overlapping service period.
D-UNLISTED · authority_listed · Northline Counseling Collective · $200.00 · The approver is not on the delegation schedule.
D-UNLISTED · duplicate_probable · Northline Counseling Collective · $200.00 · Another payment to this provider has the same

amount and an overlapping service period.
D-DUP-2 · duplicate_exact · Northline Counseling Collective · $200.00 · Another payment has the same provider, invoice number, and amount.
D-DUP-2 · duplicate_probable · Northline Counseling Collective · $200.00 · Another payment to this provider has the same amount and an overlapping service period.
D-OAK-3 · unit_limit · Oakbridge Crisis Response · $300.00 · Cumulative units exceed the contract unit limit.
D-OAK-4 · unit_limit · Oakbridge Crisis Response · $300.00 · Cumulative units exceed the contract unit limit.
D-OVERLAP-1 · duplicate_probable · Pine Street Peer Support · $160.00 · Another payment to this provider has the same amount and an overlapping service period.
D-OVERLAP-2 · duplicate_probable · Pine Street Peer Support · $160.00 · Another payment to this provider has the same amount and an overlapping service period.
D-ACCT-1 · duplicate_probable · Meadowlark Family Therapy · $220.00 · The same account fingerprint appears on payments to more than one provider.
D-LAN-6 · contract_ceiling · Lantern Community Care · $1,000.00 · Cumulative payments exceed the contract ceiling.
D-ACCT-2 · duplicate_probable · Redcedar Housing Supports · $180.00 · The same account fingerprint appears on payments to more than one provider.
D-OSF-5 · award_ceiling · Harborlight Recovery Services · $2,000.00 · Cumulative payments exceed the award ceiling.
D-AWARDPERIOD · award_period · Westfork Youth Services · $300.00 · The payment date falls outside the period of performance.
D-LATE · contract_period · Northline Counseling Collective · $200.00 · The payment date falls outside the contract period.
D-LATE · award_period · Northline Counseling Collective · $200.00 · The payment date falls outside the period of performance.
D-LATE · authority_effective · Northline Counseling Collective · $200.00 · The approver's authority was not effective on the payment date.
D-LATE · duplicate_probable · Northline Counseling Collective · $200.00 · Another payment to this provider has the same amount and an overlapping service period.
D-LATE · paid_after_contract · Northline Counseling Collective · $200.00 · The payment date is after the contract ended.
D-PERIOD · contract_period · Northline Counseling Collective · $200.00 · The payment date falls outside the contract period.
D-PERIOD · award_period · Northline Counseling Collective · $200.00 · The payment date falls outside the period of performance.
D-PERIOD · authority_effective · Northline Counseling Collective · $200.00 · The approver's authority was not effective on the payment date.
D-PERIOD · duplicate_probable · Northline Counseling Collective · $200.00 · Another payment to this provider has the same amount and an overlapping service period.
D-PERIOD · paid_after_contract · Northline Counseling Collective · $200.00 · The payment date is after the contract ended.