

# DCF Chart 8 System



<b>Chart 8</b>	<b>DEPARTMENT OF CHILDREN AND FAMILIES REVENUE MANAGEMENT</b>	<b>BE:</b> 60910950
		<b>OCA:</b> MS000
<b>BUDGET ENTITY:</b> SUBS ABUSE AND MENTAL HLTH		<b>CYCLE:</b> 2018 1
<b>OCA:</b> ME SA SVCS & SUPPORT		

**FUNDS:**

10	1	000326	GENERAL REVENUE-DEPT OF CHILDREN AND FAMILY SERV
20	2	027005	ALCOHOL, DRUG ABUSE, & MENTAL HEALTH T F-DEPT C&F
20	2	516015	OPERATIONS AND MAINTENANCE TRUST FUND-DCF

**STATE PROGRAMS:**

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**PURPOSE:**

This BE/OCA combination captures the allowable costs associated with providing adult and children's substance abuse detoxification, residential, and community based covered services as defined in Chapter 65E-14.021, F.A.C. (excluding prevention services) and federal substance abuse services to pregnant women and women with dependent children as defined in 45 C.F.R. Part 96.124(e) and 42 U.S.C. 300x-22(b).

**SOURCE OF MATCH:**

This BE/OCA combination has no matching requirement.

**COST ALLOCATION  
METHODOLOGY:**

Costs associated with this BE/OCA combination are allocated to the Substance Abuse Block Grant and state funds based on available budget.

**BUDGET  
RESTRICTIONS:**

There are no budget restrictions.

**SOURCE OF FUNDS:**

This BE/OCA combination is funded by the Substance Abuse Block Grant, U.S. Department of Health and Human Services, Payment Management System Letter of Credit number 7508-V627B and state funds.

**CATEGORY:** 001800

**REFUNDS**

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA17GAA	49.4577605	100	SA PREVENTION & TREATMENT BG
93.959	BSA17GME	50.5422395	0	SA PRVNTN & TRTMNT BG MOE

**CATEGORY:** 003700

**PRIOR YEAR WARRANT CANCELLATIONS**

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA17GAA	49.4577605	100	SA PREVENTION & TREATMENT BG
93.959	BSA17GME	50.5422395	0	SA PRVNTN & TRTMNT BG MOE

**CATEGORY:** 003800

**12 MONTH OLD WARRANTS (12 MO VOID)**

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA17GAA	49.4577605	100	SA PREVENTION & TREATMENT BG
93.959	BSA17GME	50.5422395	0	SA PRVNTN & TRTMNT BG MOE

CATEGORY: 100618 G/A-COM SUB ABUSE SVCS

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA17GAA	49.4577605	100	SA PREVENTION & TREATMENT BG
93.959	BSA17GME	50.5422395	0	SA PRVNTN & TRTMNT BG MOE

CATEGORY: 100777 CONTRACTED SERVICES

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA17GAA	20.58167011	100	SA PREVENTION & TREATMENT BG
93.959	BSA17GME	79.41832989	0	SA PRVNTN & TRTMNT BG MOE

REV MGMT ANALYST: SUNDAY, DIANE

CHART CREATED: 7/16/2015

POSITION: 00060

CHART UPDATED: 6/22/2016

GRANTS RUN DATE: 11/8/2017

PRINT DATE: 11/9/2017

\* Indicates a link to an Internet site not under the control of the Department of Children and Families.