		EXHIBIT B: REQUIR	RED REPORTS		
				Due (Calendar days unless	
Report Name	Sub-reports	Citation	Frequency	otherwise specified)	Applicability
Attestation - Completion of				30 days after contract	
Auxiliary Aids Service and		Section 504, ADA		execution and July 30 annually	•
Monitoring Plan		CFOP 60-10	Annually	thereafter	employees
Attestation - Completion of				30 days after contract	
Risk Analysis as per HIPAA				execution and July 30 annually	
Security Rule		45 CFR § 164.308(a)(1)(ii)(A)	Annually	thereafter	Yes
Attestation - Effective				30 days after contract	
Communication training for		Section 504, ADA		execution and July 30 annually	
direct service employees		CFOP 60-10	Annually	thereafter	Yes - if 15 or more employees
Attestation - Emergency					
Preparedness Plan training for		050110.0 :15		30 days after contract	
staff		CFCHS Specific	Annually	execution	Yes
		T 1. 2		May 30 each year of the	Yes - if contracted for anything
Block Grant Report - Narrative		Template 3	Annually	contract period	EXCEPT for profit, UCF, CRS
BNET Statement of Program				September 1 each year of the	Yes - if contracted for BNET
Costs		Guidance 12	Annually	contract period	services
S. 11. 22. 14. 50. 15.		45.650.0.400		30 days after contract	
Civil Rights Compliance		45 CFR, Part 80		execution and July 30 annually	
Checklist		CFOP 60-16	Annually	thereafter	Yes - if 15 or more employees
Contract Durality D		Cuidana 2		30 days after contract	
Contract Provider Property		Guidance 2	A	execution and July 30 annually	V
Inventory Form		Template 1	Annually	thereafter	Yes if control to a CDC
CRS Financial Report and		Guidance 27	A	September 1 each year of the	Yes - if contracted for CRS
reconciliation		CF-MH 1037	Annually	contract period	services
EOG/OPB Return on				tulu 20 anala un Cit	V :f 15 555
Investment - Projected		CUMEA C2 2 2 4	A	July 20 each year of the	Yes - if contracted for an EOG
Estimates		GHME1 C2-3.2.1	Annually	contract period	project
Final data submission for fiscal		050110.0 :6:		July 31 each year of the	
year end		CFCHS Specific	Annually	contract period	Yes - if receive over \$700,000
				180 days after end of provider	
Indonesial Audit		65E-14.003, FAC	Ammunallu	fiscal year, submitted in accordance with Attachment II	annually in state or federal
Independent Financial Audit	includes liability, auto, and	03E-14.003, FAC	Annually	accordance with Attachment ii	iulius
	medical malpractice with DCF			30 days after contract	
	and CFCHS named as	GHME1 Section D.1		execution and ongoing upon	
Insurance Certificates	additionally insured	CFCHS Specific	Annually	renewal of expired certificates	Voc
insurance certificates	additionally insured	ci ci i 3 specific	Allitually	July 30 each year of the	Yes - if CFCHS contract requires
Local Match Form - Actuals		Template 9	Annually	contract period	local match
Local Water Form Actuals		Template 5	Ailitually	November 17 annually,	local match
				submitted to	Yes - if contracted for PATH
PATH Annual Report		Guidance 15	Annually	https://www.pathpdx.org/	services
1741174IIIIddi Nepore		Guidance 15	7 tilliaaliy	March 1 of each year during	Yes - if contracted for PATH
PATH Intended Use Plan (IUP)		Guidance 15	Annually	the contract period	services
				September 1 each year of the	Yes - if contracted for PPG
PPG Financial Status Report		Guidance 14	Annually	contract period	services
				September 1 each year of the	Yes - if contracted for PPG
PPG Program Status Report		Guidance 14	Annually	contract period	services
Security Agreement Forms and			, , , , , , , , , , , , , , , , , , ,	30 days after contract	
Training Certificates for staff				execution and July 30 annually	
that touch CFCHS data systems		CFOP 50-2	Annually	thereafter	Yes
Sliding Fee Scale - Annual	reflecting annual Federal	65E-14.018, FAC	/	February 1 each year of the	
Revision	Poverty Guidelines revisions	CFCHS Sliding Fee P&P	Annually	contract period	Yes
	includes:	<u> </u>	•	·	
	Schedule of State Earnings				
	Schedule of Related Party				
	Transaction Adjustments			With Independent Financial	
	Program/Cost Center Actual			Audit. Or within 45 days of	
	Expenses & Revenues Schedule			end of provider fiscal year if no	
	Schedule of Bed-Day			Independent Financial Audit	
Special Audit Schedules	Availability Payments	65E-14.003, FAC	Annually	required.	Yes
FEP fiscal year-end financial	, .,	·/ -	- ,	July 20 each year of the	Yes - if contracted for FEP
report	CF-MH 1037	CFCHS Specific	Annually	contract period	services
	Report only those incidents	·	*	·	
	that involve clients that are				
	funded partially or in whole by			Within 1 business day of	
Incident Report-	CFCHS or local match	CFOP 215-6	As Needed	occurrence, submitted to IRAS	Yes
Invoice Review Supporting					
Documentation			As Needed		
				30 days after contract	
				execution and ongoing upon	
Current licenses		65E-14.021, FAC	As Needed	renewal of expired licenses	Yes
Other Reports as Requested			As Needed		
Response to Monitoring					
Reports and Corrective Action					
Plans		402.7306, F.S.	As Needed	30 days after receipt of report	Yes

Behavioral Health Consultant (BICK) Monthly Report SERF Alternative Service Guidance 12 Guidance 12 Guidance 27 Monthly Guidance 28 Monthly Guidance 29 Monthly Guidance 28 Monthly Guida			EVUIDIT D. DEOLI	IDED DEDODT	c	
Region Name Read Ascessment at spir Brotish Notification Rule 4 S CER 89 154 A00-114 A liveded Notification Rule 4 S CER 89 154 A00-114 A liveded Notification Rule 5 Section 504, ADA Compliance Database sky Services, submitted to HHS Compliance Database, with Copy of His Freezest admitted Applicability Add Service Record CHO FG 10 Monthly Shape and Explanation of His Compliance Database, with COPY FG 10 Monthly Shape and Health Consultant Shape and Health			EXHIBIT B. REQU	IKED KEPOKI		
Million Subjects Million Sub	Report Name	Sub-reports	Citation	Frequency		Applicability
Section 504 ADA Auxilliary Add Service Record GPOP 60.10 Monthly Complained Sealeshee, with recombined of services, submitted to 81% Complained Sealeshee, with Complained Sealeshee, w						
Section 504 ADA	Notification Rule		45 CFR §§ 164.400-414	As Needed	<u>-</u>	Yes
Apellary Ad Service Record CPO 60-10 Moenthy Complained bashase, with C						
Compliance Database, with Compliance Database					· ·	
Acadillary Ad Service Record CPO 60 10 Monthly C						
Ausiliary and Services Record Behavioral Health Consultant Benavioral Health Consultant Benavioral Health Consultant Belavioral Health Consultant Belav			Section 504 ADA			
Behavioral Health Consultant (BitC) Monthly Report CFO15 BitC Protocol Monthly Monthly Report Forms Tomas Tomas Tomas Guidance 12 Guidance 27 Beport Guidance 28 Beport (CT) Guidance 28 Guidance 38 Guidance 38 Guidance 38 Guidance 38 Guidance 38 Guidance 38 Guidance 48 Formatic Preparati Guidance 38 Guidance 48 Formatic Preparati Guidance 48 Formatic Commitment Diversions Tracking Report Formatic Commitment Diversions Trackin	Auxiliary Aid Service Record			Monthly		Yes - if 15 or more employees
(BICK) Monthly Report BICK Abernative Service Guidance 12 Forms Template 7 Monthly Including the month of services services Template 7 Monthly Including the month of services services Template 7 Monthly Including the month of services services Work and the month of services	,			,	by the tenth (10th) day	. ,
BREF Alternative Service Forms Template 7 Monthly Monthly BREF Alternative Service Forms Template 7 Monthly Mo	Behavioral Health Consultant				following the month of	
Template 7 Monthly Collowing the month of services services Very 1 Contracted for CAT CAT Oat oa Report (C.1) Call Guidance 32 Monthly Callowing the month of services services Very 1 Contracted for CAT Call Client Information Report (C.1) Coll Client Information R	, ,		CFCHS BHC Protocol	Monthly	· · · · · · · · · · · · · · · · · · ·	
ACT Data Report (C.1) Guidance 32 Monthly following the month of services services Community Competency Report REPORET REPORT REPORT REPORT REPORT REPORT REPORT REPORT REPORT REPORE						
CAT Data Report (C.) Guidance 32 Monthly following the month of services services Guidance 7 By the teeth (10th) day Ves. If contracted for CAN CAN Data Report CAN DEF Request Monthly following the month of services Laison services CAT monthly crans to DCF Request Monthly following the month of services Laison services CAT monthly crans to DCF Request Monthly following the month of services services CAT monthly crans to DCF Request Monthly following the month of services services CAT monthly variant Postition CAN Def Request Monthly following the month of services services CAT monthly variant Postition CAN Def Request Monthly following the month of services services CAT monthly variant Postition CAN Def Request Monthly following the month of services services CAT monthly variant Postition CAN Def Report CAN Def Request Monthly following the month of services services CAN Def Report CAN Def Rep	Forms		Template 7	Monthly		
Guildient Information Report CORTMUNITY Competency Report Report RECORDINATION CONTROLLED TO CORT Request Monthly Following the month of services services Report RECORDINATION CONTROLLED TO CORT REQUEST Monthly Following the month of services services Report RECORDINATION CONTROLLED TO CORT REQUEST Monthly Following the month of services services Formatic Controlled For FACT Include waitists CPCHS Specific Monthly Following the month of services services Formatic Controlled For FACT RECORDINATION CONTROLLED TO CORT SERVICES FOR SERVI	CAT Data Papart (C1)		Guidanco 22	Monthly		
Clord Clear Information Report Restoration Training Tracking Restoration Training Tracking Report DCF Request Monthly following the month of services Liabon services PACT monthly cansus to Include waitlife ACT Monthly cansus to Include waitlife Report ACT Monthly variety Report Report Report GUIdance 16 GUIdance 16 GUIdance 17 GUIdance 18 GUIdance 18 GUIdance 18 GUIdance 18 Farmly Intensive Freatment Team Services (FIT) Report Farmly Intensive Freatment Team Services (FIT) Report Farmly Intensive Freatment Tracking Report Foremis (FIT) Report FOREMI	CAT Data Report (C1)			ivioritiny	<u>-</u>	
Community Competency	Civil Client Information Report			Monthly		
Report	· ·			,		
FACT monthly census to include waitins in CFCHS Specific Monthly following the month of services: services or fact monthly following	Restoration Training Tracking				by the tenth (10th) day	Yes - If contracted for CCR
include wallst	Report		DCF Request	Monthly	following the month of services	services
FACT Monthly Vacant Position Report Guidance 16 Guidance 18 Template 17 Monthly Monthly Guidance 18 Template 17 Monthly Following the month of services services Includes: Inclu	'					
Report Guidance 16 Monthly Following the month of services services Family Intensive Treatment Team Services (FIT) Report Includes:			CFCHS Specific	Monthly		
Family intensive Treatment Team Services (FIT) Report Includes: Forensic Pre-Post Commitment Diversion Tracking Report Forensic Individuals Waiting to Return Report Forensic Individuals Waiting to Return Report Forensic Individuals Waiting to Return Report Forensic Conditional Release Forensic Census Report Forensic Conditional Release Graft Report Pregnant GMRL_Attachment I GMRL_Att			0.11		, , , ,	
Team Services [FIT] Report Includes	<u>'</u>			Monthly	<u>-</u>	
includies:Forensic Pre-Post Commitment Diversion Tracking ReportForensic Individuals Waiting to Return ReportForensic Consus Report ReportForensic Individuals Waiting to Return Report ReportFregnant ReportFregn	,			Monthly		
-Forensic Pre-Post Commitment Diversion Tracking Report -Forensic Individuals Waiting to Return Report -Forensic Conditional Release Forensic Census Report Report Pregnant GHME1, Attachment I St. Aufslight Monthly Grant Report - Pregnant GHME1, Attachment I St. Aufslight Monthly Grant Report - Pregnant GHME1, Attachment I St. Aufslight Monthly Glowing the month of services services Grant Report - Pregnant GHME1, Attachment I St. Aufslight Monthly Glowing the month of services services Grant Report - Pregnant GHME1, Attachment I St. Aufslight Monthly Glowing the month of services services Grant Report - STR St. Aufslight Monthly Glowing the month of services services Grant Report - STR St. Aufslight Monthly Glowing the month of services services Invoice Support - Outreach Activity Report GFCHS Specific Monthly DATE Monthly Data PAM 155-2 Monthly Monthly Summary Report DCF Request Monthly Summary Report DCF Request Monthly Following the month of services services By the tenth (10th) day following the month of services services To the tenth (10th) day following the month of services services To the tenth (10th) day following the month of services services To the tenth (10th) day following the month of services services To the tenth (10th) day following the month of services services To the tenth (10th) day following the month of services services To the tenth (10th) day following the month of services services To the tenth (10th) day following the month of services services To the tenth (10th) day following the month of services services To the tenth (10th) day following the month of services services To the tenth (10th) day following the month of services services To the tenth (10th) day To the tenth (10th)	realii Services (FIT) Report	includes:	remplate 17	ivioritiny	following the month of services	services
Commitment Diversion Tracking Report -Forensic Individuals Waiting to Return Report -Forensic Census Report Report Report Report Report -Forensic Conditional Release Grid Report-Pregnant Woman Expansion B. 1.a. (5)(n) Monthly Mont						
Tracking Report -Forensic Individuals Waiting to Return Report -Forensic Conditional Release Forensic Census Report Report -Forensic Conditional Release Forensic Census Report Report Report -Forensic Conditional Release Forensic Census Report Repo						
-Forensic Individuals Waiting to Return Report -Forensic Cenditional Release Forensic Cenditional Report Forensic Cenditional Release Forensic Cenditional Report F						
-Forensic Conditional Release Forensic Conditional Release Forensic Conditional Release Forensic Census Report Rep		• ,				
Forensic Census Report Report Report GFOP 155-18 Monthly following the month of services Liaison services Grant Report - Pregnant B.1.a.(5)(n) Monthly following the month of services services Grant Report - STR B.1.a.(5)(n) Monthly following the month of services services Grant Report - STR B.1.a.(5)(n) Monthly following the month of services services Invoice Support - Outreach Activity Report CFCHS Specific Monthly following the month of services services Invoice Support - Outreach Activity Report CFCHS Specific Monthly following the month of services services Invoice Support - Outreach Activity Report CFCHS Specific Monthly following the month of services services Invoice Support - Outreach Activity Report CFCHS Specific Monthly following the month of services services Invoice Support - Outreach Activity Report CFCHS Specific Monthly following the month of services services Invoice Support - Outreach Activity Report DFC Fequest Monthly following the month of services services Invoice Support - Outreach Monthly Data PAM 155-2 Monthly following the month of services Services Invoice Support - Outreach Monthly Summary Report DFC Fequest Monthly following the month of services Services Invoice Support - Outreach for Outreach Invoice Support - Outreach Invoice Support - Outreach for Outreach for Outreach for Support - Outrea		to Return Report				
GAMREL, Attachment I S.1.a. (5)(n) Monthly Monan Expansion B.1.a. (5)(n) Monthly Following the month of services services GHMEL, Attachment I GHMEL, Attachment I GHMEL, Attachment I B.1.a. (5)(n) Monthly Following the month of services services Whe tenth (10th) day Ves - if contracted for STR Grant Report - STR B.1.a. (5)(n) Monthly Following the month of services services Whe tenth (10th) day Ves - if contracted for Outre of STR Activity Report CFCHS Specific Monthly Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services, submitted to chedata org Following the month of services yes - if distribute Narcan kits When the tenth (10th) day Following the month of services yes - if distribute Narcan kits When the tenth (10th) day Following the month of services yes - if distribute Narcan kits When the tenth (10th) day Following the month of services yes - if contracted for CAT Following the month of services yes - if contracted for CAT Following the month of services yes - if contracted for CAT Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10th) day Following the month of services services When the tenth (10t		Forensic Conditional Release	Guidance 6		by the tenth (10th) day	Yes - if contracted for Forensic
Woman Expansion B.1.a.(5)(n) Monthly following the month of services services Grink Report - STR B.1.a.(5)(n) Monthly following the month of services services Invoice Support - Outreach Activity Report CFCHS Specific Monthly Monthly Data PAM 155-2 Monthly Narcan Monthly Summary Report DCF Request Monthly Following the month of services services Wonthly Following the month of services services Whether this (10th) day Following the month of services services Whether this (10th) day Following the month of services services Whether this (10th) day Following the month of services services Whether this (10th) day Following the month of services services Whether this (10th) day Following the month of services ves - if distribute Narcan kits by the tenth (10th) day Following the month of services ves - if distribute Narcan kits by the tenth (10th) day Following the month of services ves - if distribute Narcan kits by the tenth (10th) day Following the month of services ves - if distribute Narcan kits by the tenth (10th) day Following the month of services services Following the month of services services Whether (10th) day Following the month of services vervices services Whether (10th) day Following the month of services vervices services Whether (10th) day Following the month of services vervices Whether (10th) day Following the month of services vervices Following the month of services vervices Whether (10th) day Following the month of services vervices Whether (10th) day Following the month of services vervices Whether (10th) day Following the month of services vervices Following the month of services vervices Whether (10th) day Following the month of services vervices Followin	Forensic Census Report	Report	CFOP 155-18	Monthly	following the month of services	
GHME1, Attachment I B.1.a.(5)(n) Monthly following the month of services services Invoice Support - Outreach Activity Report CFCHS Specific Monthly CFCHS Specific Monthly Monthly by the tenth (10th) day Following the month of services services By the tenth (10th) day Following the month of services services By the tenth (10th) day Following the month of services services Monthly Data PAM 155-2 Monthly Monthly Summary Report DCF Request Monthly DCF Request Monthly Following the month of services verif distribute Narcan kits By the tenth (10th) day Following the month of services verif distribute Narcan kits By the tenth (10th) day Following the month of services verif distribute Narcan kits By the tenth (10th) day Following the month of services verif distribute Narcan kits By the tenth (10th) day Following the month of services verif distribute Narcan kits By the tenth (10th) day Following the month of services verices By the tenth (10th) day Following the month of services services By the tenth (10th) day Following the month of services services By the tenth (10th) day Following the month of services services By the tenth (10th) day Following the month of services services By the tenth (10th) day Following the month of services services By the tenth (10th) day Following the month of services services Following the month of services services Monthly Following the month of services services	, ,					
Grant Report - STR B.1.a.(5)(n) Monthly following the month of services services Invoice Support - Outreach Support - Outreach Activity Report CFCHS Specific Monthly Following the month of services services	Woman Expansion			Monthly		
Invoice Support - Outreach Activity Report CFCHS Specific Monthly Invoice Support - Outreach Activity Report CFCHS Specific Monthly Invoice Support - Outreach Activity Report Invoice Support - Outreach Services services submitted to Paps Invoice Services Invoice Support - Outreach (10th) day Invoice Support - Outreach (10th) d	Count Descrit CTD		,	8.4 marketer		
Activity Report CFCHS Specific Nonthly Tollowing the month of services services Whe tenth (10th) day following the month of services, submitted to services, submitted to Cfchsdato.org Yes Narcan Monthly Summary Report DCF Request Monthly Tollowing the month of services To yby the tenth (10th) day following the month of services To yby the tenth (10th) day following the month of services To yby the tenth (10th) day following the month of To yes - if contracted for prevention Data Guidance 10 Monthly Tollowing the month of To yes - if contracted for Prevention Data CAT Census CFCHS Specific Monthly Tollowing the month of Services Tollowing the month			B.1.a.(5)(n)	Monthly		
by the tenth (10th) day following the month of services, submitted to services (see 3-if distribute Narcan kits by the tenth (10th) day following the month of services (see 3-if distribute Narcan kits by the tenth (10th) day following the month of services (see 3-if distribute Narcan kits by the tenth (10th) day following the month of services (see 3-if distribute Narcan kits by the tenth (10th) day following the month of services (see 3-if distribute Narcan kits by the tenth (10th) day following the month of services (see 3-if contracted for CAT (10th) day following the month of services (services of the services) day the tenth (10th) day following the month of services (services) day the eighteenth (18th) day following the month of services services (services) day the eighteenth (18th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day following the month of services services (services) day the tenth (10th) day foll			CECHS Specific	Monthly		
Monthly Data PAM 155-2 Monthly cfchadra.org Yes Narcan Monthly Summary Report DCF Request Monthly following the month of services Submitted to Parent (10th) day Report DCF Request Monthly following the month of services Yes - if distribute Narcan kits by the tenth (10th) day Report Guidance 10 Monthly following the month of Services Yes - if contracted for Prevention Data Guidance 10 Monthly services, submitted to PBPS prevention services Prevention Data Guidance 10 Monthly following the month of Services Services CAT Census CFCHS Specific Monthly following the month of services services CAT Vacant Position Report CFCHS Specific Monthly following the month of services services CAT Vacant Position Report GFCHS Specific Monthly following the month of services services SOAR Data Guidance 9 Monthly services, submitted to DATS services MRT Census GFCHS Specific Monthly following the month of Services services MRT Vacant Position Report CFCHS Specific Monthly following the month of Services services MRT Vacant Position Report CFCHS Specific Monthly following the month of Services services Dy the tenth (10th) day Yes - if contracted for MRT following the month of Services services WRT Vacant Position Report CFCHS Specific Monthly following the month of Services services Dy the tenth (10th) day Yes - if contracted for FEF FEP Invoice CFCHS Specific Monthly following the month of Services services Community Competency Yes - if contracted for FEF FEP Invoice DCFR Specific Monthly following the month of Services services DCF Request Monthly following the month of Services services DCF Request Monthly following the month of Services services on the tenth (10th) day Yes - if contracted for FMT following the month of Services services on the tenth (10th) day Yes - if contracted for FMT following the month of Services services on the tenth (10th) day Yes - if contracted for FMT following the month of Services Services DCFCHS Specific Monthly following the month of Services Services DCFCHS Specific Monthly fol	rectivity report		ci ci i specific	Wildling		Scritces
Monthly Data PAM 155-2 Monthly cfchsdata.org Yes Narcan Monthly Summary Report DCF Request Monthly following the month of services Yes-if distribute Narcan kits by the tenth (10th) day following the month of services Yes-if distribute Narcan kits by the tenth (10th) day following the month of Services Yes-if contracted for Prevention Data Guidance 10 Monthly services, submitted to PBPS prevention services CAT Census CFCHS Specific Monthly following the month of services services Dy the tenth (10th) day Yes-if contracted for CAT (10th) day Yes-if contracted for Child (10th) day Yes-if contracted for Child (10th) day Yes-if contract					, , , ,	
Narcan Monthly Summary Report DCF Request Monthly following the month of services Yes -if distribute Narcan kits by the tenth (10th) day following the month of services Yes -if distribute Narcan kits following the month of services Yes -if contracted for prevention Data Guidance 10 Monthly services, submitted to PBPS prevention services by the tenth (10th) day Yes - if contracted for CAT by the tenth (10th) day Yes - if contracted for CAT following the month of services services CAT Vacant Position Report CFCHS Specific Monthly following the month of services services by the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services on the eighteenth (18th) day following the month of services services					services, submitted to	
Report DCF Request Monthly following the month of services Yes -if distribute Narcan kits by the tenth (10th) day following the month of Services, submitted to PBPS prevention services prevention services prevention services. CAT Census CFCHS Specific Monthly following the month of Services services services services services services services by the tenth (10th) day Yes - if contracted for CAT following the month of Services services services by the tenth (10th) day Yes - if contracted for CAT following the month of Services services services by the tenth (10th) day Yes - if contracted for CAT following the month of Services services services services following the month of Services services services services following the month of Services services services services services following the month of Services services services following the month of Services services services services following the month of Services services following the month of Services services services following the month of Services services for MRT following the month of Serv	Monthly Data		PAM 155-2	Monthly	cfchsdata.org	Yes
by the tenth (10th) day following the month of services services Prevention Data Guidance 10 Monthly Services, submitted to PBPS prevention services by the tenth (10th) day Yes - if contracted for CAT CAT Census CFCHS Specific Monthly Monthly Following the month of services services by the tenth (10th) day Yes - if contracted for CAT CAT Vacant Position Report CAT Vacant Position Report CAT Vacant Position Report Guidance 9 Monthly Monthl	Narcan Monthly Summary				by the tenth (10th) day	
Frevention Data Guidance 10 Monthly Services, submitted to PBPS prevention services by the tenth (10th) day Yes - if contracted for Prevention Data CAT Census CFCHS Specific Monthly Following the month of services services by the tenth (10th) day Yes - if contracted for CAT CAT Vacant Position Report CAT Vacant Position Report CAT Vacant Position Report Guidance 9 Monthly Monthl	Report		DCF Request	Monthly	following the month of services	Yes -if distribute Narcan kits
Prevention Data Guidance 10 Monthly services, submitted to PBPS prevention services by the tenth (10th) day Yes - if contracted for CAT following the month of services services by the eighteenth (10th) day Yes - if contracted for CAT following the month of services services CAT Vacant Position Report CFCHS Specific Monthly following the month of services services by the eighteenth (18th) day following the month of yes - if contracted for SOAR services, submitted to OATS services SOAR Data Guidance 9 Monthly services, submitted to Tata by the eighteenth (18th) day following the month of yes - if contracted for SOAR services by the tenth (10th) day Yes - if contracted for MRT following the month of services services ANT Vacant Position Report CFCHS Specific Monthly following the month of services services by the tenth (10th) day Yes - if contracted for MRT following the month of services services CFCHS Specific Monthly following the month of services services Test ontracted for EPP following Tracking Report DCF Request Monthly following the month of services Training by the tenth (10th) day Yes - if contracted for FMT following the month of services Services Community Competency Restoration Training Tracking DCF Request Monthly following the month of services Training by the tenth (10th) day Yes - if contracted for FMT following the month of services Services CFCHS Specific Monthly following the month of services Services Services CFCHS Specific Monthly following the month of services Services Services CFCHS Specific Monthly following the month of services Services Services CFCHS Specific Monthly following the month of services Services Services CFCHS Specific Monthly following the month of services Services Services CFCHS Specific Monthly following the month of services Services Services CFCHS Specific Monthly following the month of services Services Services CFCHS Specific Monthly following the month of services Services Services CFCHS Specific Monthly following the month of services Services Services Servi						
by the tenth (10th) day					•	
CAT Census CFCHS Specific Monthly following the month of services services by the tenth (10th) day Yes - if contracted for CAT CAT Vacant Position Report CFCHS Specific Monthly following the month of services services by the eighteenth (18th) day following the month of Yes - if contracted for SOAR SOAR Data Guidance 9 Monthly Services, submitted to OATS Services by the tenth (10th) day Yes - if contracted for MRT MRT Census CFCHS Specific Monthly MRT Vacant Position Report CFCHS Specific Monthly MRT Vacant Position Report CFCHS Specific Monthly Following the month of services services by the tenth (10th) day Yes - if contracted for MRT MRT Vacant Position Report CFCHS Specific Monthly Monthly Following the month of services services by the tenth (10th) day Yes - if contracted for FEP FEP Invoice CFCHS Specific Monthly Following the month of services services by the tenth (10th) day Yes - if contracted for FEP FEP Invoice CFCHS Specific Monthly Following the month of services Yes - if contracted for FEP FEP Invoice CFCHS Specific Monthly Following the month of services Training Poch Request Monthly Following the month of services Training By the tenth (10th) day Yes - if contracted for FMT FMT Vacant Position Report CFCHS Specific Monthly Following the month of services Training By the tenth (10th) day Yes - if contracted for FMT FMT Vacant Position Report CFCHS Specific Monthly Following the month of services services Monthly Following the month of services welfare State Opioid Respont CFCHS Specific Monthly Following the month of services Welfare State Opioid Respont CFCHS Specific Monthly Following the month of services Welfare State Opioid Respont CFCHS Specific Monthly Following the month of services FIFE Invoice CFCHS Specific Monthly Following the month of services FIFE Invoice CFCHS Specific Monthly Following the month of services FIFE Invoice CFCHS Specific Monthly FOR The tenth (10th) day FOR The tenth (10th)	Prevention Data		Guidance 10	Monthly	·	<u>'</u>
Dy the tenth (10th) day Yes - if contracted for CAT (AT Vacant Position Report CFCHS Specific Monthly following the month of services services SOAR Data Guidance 9	CAT Consus		CECHS Specific	Monthly		
CAT Vacant Position Report CFCHS Specific Boy the eighteenth (18th) day following the month of services services by the eighteenth (18th) day following the month of Yes - if contracted for SOAR services, submitted to OATS services services Boy the tenth (10th) day Yes - if contracted for MRT following the month of services services MRT Census CFCHS Specific Monthly MRT Vacant Position Report CFCHS Specific Monthly FEP Invoice CFCHS Specific CFCHS Specific Monthly FEP Invoice CFCHS Specific Monthly FINT Vacant Position Report CFCHS Specific Monthly Following the month of services services Child Welfare Referral Tracking Export CFCHS Specific Monthly FINT Vacant Position Report CFCHS Specific Monthly Following the month of services Services Dy the tenth (10th) day FEP Invoice CFCHS Specific Monthly FINT Vacant Position Report CFCHS Specific Monthly FINT Vac	CAT CETISUS		сі спэ эресінс	iviontiny		
by the eighteenth (18th) day following the month of Yes - if contracted for SOAR SOAR Data Guidance 9 Monthly services, submitted to OATS services by the tenth (10th) day Yes - if contracted for MRT MRT Census CFCHS Specific Monthly following the month of services services by the tenth (10th) day Yes - if contracted for MRT following the month of services services Monthly following the month of services services by the tenth (10th) day Yes - if contracted for MRT following the month of services services by the tenth (10th) day Yes - if contracted for FEP fEP Invoice CFCHS Specific Monthly following the month of services services Community Competency Restoration Training Tracking Report DCF Request Monthly following the month of services Training FMT Vacant Position Report CFCHS Specific Monthly following the month of services services Child Welfare Referral Tracking Report CFCHS Specific Monthly following the month of services services Child Welfare Referral Tracking Report CFCHS Specific Monthly following the month of services Services CFCHS Specific Monthly following the month of services Welfare State Opioid Respon First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP	CAT Vacant Position Report		CECHS Specific	Monthly	, , , ,	
SOAR Data Guidance 9 Monthly Services, submitted to OATS Services by the tenth (10th) day Yes - if contracted for SOAR MRT Census CFCHS Specific Monthly following the month of services services by the tenth (10th) day Yes - if contracted for MRT MRT Vacant Position Report CFCHS Specific Monthly MRT Vacant Position Report CFCHS Specific Monthly Monthly FEP Invoice CFCHS Specific Monthly FOIlowing the month of services services by the tenth (10th) day Yes - if contracted for FEP FEP Invoice CFCHS Specific Monthly Following the month of services services Community Competency Restoration Training Tracking Report DCF Request Monthly Monthly FOIlowing the month of services Training by the tenth (10th) day Yes - if contracted for FMT FMT Vacant Position Report CFCHS Specific Monthly FOIlowing the month of services services Child Welfare Referral Tracking Report CFCHS Specific Monthly FOIlowing the month of services services Onthere on the first Episode Psychosis (FEP) FIRST Episode Psychosis (FEP) Dy the tenth (10th) day Yes - if contracted for FEP FEP Tonarcated for FEP FOIL Monthly FOIlowing the month of services Welfare State Opioid Respo	z racant i osition report		2. 6.15 Specific	····o·iuiiy		33.77000
SOAR Data Guidance 9 Monthly services, submitted to OATS services by the tenth (10th) day Yes - if contracted for MRT MRT Census CFCHS Specific Monthly following the month of services services by the tenth (10th) day Yes - if contracted for MRT MRT Vacant Position Report CFCHS Specific Monthly following the month of services services by the tenth (10th) day Yes - if contracted for MRT MRT Vacant Position Report CFCHS Specific Monthly following the month of services services by the tenth (10th) day Yes - if contracted for FEP FEP Invoice CFCHS Specific Monthly following the month of services services Yes - if contracted for Yes - if contracted for FEP FORT Vacant Position Report FMT Vacant Position Report CFCHS Specific Monthly following the month of services services Child Welfare Referral Tracking Report CFCHS Specific Monthly following the month of services services by the tenth (10th) day Yes - if contracted for Child Report FMT Vacant Position Report CFCHS Specific Monthly following the month of services Services Welfare State Opioid Respor First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP						Yes - if contracted for SOAR
by the tenth (10th) day Yes - if contracted for MRT following the month of services services What Vacant Position Report CFCHS Specific Monthly following the month of services services By the tenth (10th) day Yes - if contracted for MRT following the month of services services By the tenth (10th) day Yes - if contracted for MRT following the month of services services By the tenth (10th) day Yes - if contracted for FEP following the month of services services Community Competency Restoration Training Tracking Report DCF Request Monthly following the month of services Training By the tenth (10th) day Competency Restoration following the month of services Training By the tenth (10th) day Yes - if contracted for FMT following the month of services services CFCHS Specific Monthly following the month of services services Child Welfare Referral Tracking Report CFCHS Specific Monthly following the month of services Welfare State Opioid Respon First Episode Psychosis (FEP) Dy the tenth (10th) day Yes - if contracted for FEP	SOAR Data		Guidance 9	Monthly	•	
by the tenth (10th) day Yes - if contracted for MRT following the month of services services Where the following the month of services services by the tenth (10th) day Yes - if contracted for FEP fer Invoice Community Competency Restoration Training Tracking Report DCF Request Monthly					·	Yes - if contracted for MRT
MRT Vacant Position Report CFCHS Specific Monthly following the month of services services by the tenth (10th) day Yes - if contracted for FEP fel Invoice CFCHS Specific Monthly following the month of services services Yes - if contracted for Restoration Training Tracking Report DCF Request Monthly following the month of services services Yes - if contracted for by the tenth (10th) day Competency Restoration Report Monthly following the month of services Training by the tenth (10th) day Yes - if contracted for FMT FMT Vacant Position Report CFCHS Specific Monthly following the month of services services Child Welfare Referral Tracking Report CFCHS Specific Monthly following the month of services Welfare State Opioid Respor First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP	MRT Census		CFCHS Specific	Monthly	following the month of services	
by the tenth (10th) day Yes - if contracted for FEP fel nvoice Community Competency Restoration Training Tracking Report DCF Request Monthly Mo						
FEP Invoice CFCHS Specific Monthly following the month of services services Community Competency Restoration Training Tracking Report DCF Request Monthly following the month of services Training FMT Vacant Position Report CFCHS Specific Monthly following the month of services Training FMT Vacant Position Report CFCHS Specific Monthly following the month of services services Child Welfare Referral Tracking Report CFCHS Specific Monthly following the month of services Welfare State Opioid Resport FIST Episode Psychosis (FEP) Type - if contracted for FMT following the month of services Welfare State Opioid Resport Welfare State Opioid Resport Wes - if contracted for FEP	MRT Vacant Position Report		CFCHS Specific	Monthly		
Community Competency Restoration Training Tracking Report DCF Request Monthly FMT Vacant Position Report CFCHS Specific Monthly FMI						
Restoration Training Tracking Report DCF Request Monthly following the month of services Training by the tenth (10th) day Yes - if contracted for FMT FMT Vacant Position Report CFCHS Specific Monthly following the month of services services When tenth (10th) day Yes - if contracted for FMT following the month of services services by the tenth (10th) day Yes - if contracted for Child Report CFCHS Specific Monthly following the month of services Welfare State Opioid Respor First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP			CFCHS Specific	Monthly	tollowing the month of services	
Report DCF Request Monthly following the month of services Training by the tenth (10th) day Yes - if contracted for FMT FMT Vacant Position Report CFCHS Specific Monthly following the month of services services Child Welfare Referral Tracking by the tenth (10th) day Yes - if contracted for Child Report CFCHS Specific Monthly following the month of services Welfare State Opioid Respo First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP					by the tenth (10th)	
by the tenth (10th) day Yes - if contracted for FMT following the month of services services Child Welfare Referral Tracking Report CFCHS Specific Monthly by the tenth (10th) day Yes - if contracted for FMT following the month of services services by the tenth (10th) day Yes - if contracted for Child following the month of services Welfare State Opioid Responsties Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP			DCE Request	Monthly		
FMT Vacant Position Report CFCHS Specific Monthly following the month of services services Child Welfare Referral Tracking Report CFCHS Specific Monthly following the month of services Welfare State Opioid Respor First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP	νεροιτ		DCF nequest	iviontiny		
Child Welfare Referral Tracking by the tenth (10th) day Yes - if contracted for Child Report CFCHS Specific Monthly following the month of services Welfare State Opioid Respor First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP	FMT Vacant Position Report		CECHS Specific	Monthly		
Report CFCHS Specific Monthly following the month of services Welfare State Opioid Respo First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP	<u>'</u>		ст стіз эреспіс	iviolitiny		
First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP	_		CFCHS Specific	Monthly		
	· ·		p -	··· 1		<u> </u>
Monthly Report CFCHS Request Monthly following the month of services services			CFCHS Request	Monthly		

		EXHIBIT B: REQUIR	ED REPORTS	<u> </u>	
		EXTRIBIT B. REQUI	LED REFORMS	Due (Calendar days unless	
Report Name	Sub-reports	Citation	Frequency	otherwise specified)	Applicability
TANE CAAMIN		0.11		by the tenth (10th) day	Yes- if contracted for TANF
TANF SAMH Participating Log		Guidance 16 65E-14.021(5)(b), FAC	Monthly	following the month of services 30 days after contract	services.
Cost Allocation Plan - Final		Template 14	Once	execution	Yes
		65E-14.021(5)(b), FAC		120 days before contract	
Cost Allocation Plan - Proposed	tu di idaa.	Template 14	Once	expiration	Yes
	includes:Personnel Detail Record			120 days before contract	Yes - if annual contract amount
Fiscal Reports - Proposed	Projected Cost Center	65E-14.021(5)(e)1, FAC	Once	expiration	is over \$200,000
Local Match Form - Projected		Template 9	Once	30 days after contract execution	Yes - if CFCHS contract requires local match
	includes:				
Program Description -	Organizational Profile			120 days before contract	
Proposed	Service Activity Description	65E-14.021(5)(e)1, FAC	Once	expiration	Yes
	reflecting the uniform schedule of discounts referenced in Rule			30 days after contract	
Sliding Fee Scale - Original	65E-14.018, FAC	CFCHS Sliding Fee P&P	Once	execution	Yes
	includes:		Once and as	30 days after contract	Yes - if annual contract amount
Fiscal Reports - Final	Personnel Detail Record	65E-14.021(5)(e)1, FAC	Needed	execution and after any	is over \$200,000
	includes:		Once and as	30 days after contract	
Program Description - Final	Organizational Profile	65E-14.021(5)(e)1, FAC	Needed	execution and 10 calendar days	
Invoice Support - Form CF-MH		CFF 14 020 FAC	Overterly	Quarterly by October 10,	Yes - if paid on a cost
1040		65E-14.020, FAC	Quarterly	January 10, April 10, July 10	reimbursement basis or if
		050105 11 0 1000	0	Quarterly by October 10,	v
Attestation - Exception Report		CFCHS Exception Report P&P	Quarterly	January 10, April 10, July 10	Yes
				Quarterly by October 10,	Yes - if contracted for CRS
CRS Program Status Report		Guidance 27	Quarterly	January 10, April 10, July 10	services
EOG/OPB Return on				Quarterly by October 10,	Yes - if contracted for an EOG
Investment - Actuals		GHME1 C2-3.2.2	Quarterly	January 10, April 10, July 10	project
FACT Ad Hoc Quarterly Report, Enhancement Reconciliation		Guidance 16	Quartorly	Quarterly by October 10,	Yes - if contracted for FACT services
Ennancement Reconciliation		Guidance 16	Quarterly	January 10, April 10, July 10 Quarterly by October 10,	Yes - if contracted for PATH
PATH Summary Information		Guidance 15	Quarterly	January 10, April 10, July 10,	services
Report of aggregate quarterly		Guidance 25		Quarterly by October 5,	Yes - if required by Attachment
NVRA activities		(form DS-DE13)	Quarterly	January 5, April 5, July 5	I of CFCHS contract
Representative Payee				Quarterly by October 10,	
accounting documentation		1 CFR § 305.91-3	Quarterly	January 10, April 10, July 10	Yes - LifeStream Only
FMT Quarterly Report		CFCHS Specific	Quarterly	Quarterly by October 10, January 10, April 10, July 10	Yes - if contracted for FMT services
Z22, Nopo. c				February 15 and August 15	Yes - if contracted for anything
Block Grant Report - Data		Template 2	Semi-Annually	each year of the contract	EXCEPT for profit, UCF, CRS
FACT Admission and Discharge		<u> </u>	Upon Admission	Upon Admission and Discharge	Yes - if contracted for FACT
Certificates		CFCHS Specific	and Discharge of	of all clients	services
FMT weekly census		CFCHS Specific	Weekly	Thursday	Yes - if contracted for FMT services
SRT Census and Waitlist		CFCHS Specific	Weekly	Monday	Yes - if contracted for SRT services
Jan. Sensus una Waltist		5. 5. 15 Specific	. reckly		55. 1.665