		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	Yes - regardless of number of
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
		CI 01 00 10	Ailliually	thereafter	res il 15 di more employees
Attestation - Emergency				20.1 6	
Preparedness Plan training for				30 days after contract	
staff		CFCHS Specific	Annually	execution	Yes
				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
				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
Circuist		Ci 01 00 10	7 till dully	30 days after contract	res in 15 or more employees
Contract Bravidas Braves		Guidanca 2		•	
Contract Provider Property		Guidance 2	A !!	execution and July 30 annually	V
Inventory Form		Template 1	Annually	thereafter	Yes
CRS Financial Report and		Guidance 27		September 1 each year of the	Yes - if contracted for CRS
reconciliation		CF-MH 1037	Annually	contract period	services
EOG/OPB Return on					
Investment - Projected				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				July 31 each year of the	1, 2, 2, 2
year end		CFCHS Specific	Annually	contract period	Yes
year end		ci ci is specific	Ailliually	180 days after end of provider	Yes - if receive over \$700,000
				·	
				fiscal year, submitted in	annually in state or federal
Independent Financial Audit		65E-14.003, FAC	Annually	accordance with Attachment II	tunds
	includes liability, auto, and				
	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	Yes
	·	•		July 30 each year of the	Yes - if CFCHS contract require
Local Match Form - Actuals		Template 9	Annually	contract period	local match
			,	November 17 annually,	
				submitted to	Yes - if contracted for PATH
DATH Assessed Davis		Cuidenes 45	A		
PATH Annual Report		Guidance 15	Annually	https://www.pathpdx.org/	services
				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
			Allitually		163
Sliding Fee Scale - Annual	reflecting annual Federal	65E-14.018, FAC	A	February 1 each year of the	V
Revision	Poverty Guidelines revisions	CFCHS Sliding Fee P&P	Annually	contract period	Yes
	includes:				
	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-14 002 EAC	Annually	•	Yes
·	Availability Payments	65E-14.003, FAC	Annually	required.	
FEP fiscal year-end financial	CE MIL 1027	CECIIC Conneillin	A	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	
Current lies		CEE 14 024 EAC	A a N a = -1 = -1	execution and ongoing upon	Vec
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		
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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		
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Team Services [FIT] Report    Includes	<u>'</u>			Monthly	<u>-</u>	
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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						
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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		
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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 formation of the 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 Welfare State Opioid Respo First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP	z racant i osition report		2. 6.15 Specific	····o·iuiiy		
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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 for State Opioid Respon 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  FEP Invoice  CFCHS Specific  Monthly  following the month of services services  Yes - if contracted for  Yes - if contracted for  Bestoration Training Tracking  Report  DCF Request  Monthly  following the month of services services  Yes - if contracted for  by the tenth (10th) day  Competency Restoration  FMT Vacant Position Report  CFCHS Specific  Monthly  following the month of services Training  following the month of services services  What the tenth (10th) day  Yes - if contracted for FMT  FMT Vacant Position Report  CFCHS Specific  Monthly  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 Respon  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  Wester - 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	
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First Episode Psychosis (FEP) by the tenth (10th) day Yes - if contracted for FEP	_		CFCHS Specific	Monthly		
	· ·		p <del>-</del>	··· <b>1</b>		<u> </u>
Monthly Report CFCHS Request Monthly following the month of services services			CFCHS Request	Monthly		

		EXHIBIT B: REQUIR	ED REPORTS		
		EXHIBIT B. REQUIR	LD KEI OKIS	Due (Calendar days unless	
Report Name	Sub-reports	Citation	Frequency	otherwise specified)	Applicability
				by the tenth (10th) day	Yes- if contracted for TANF
TANF SAMH Participating Log		Guidance 16	Monthly	following the month of services	services.
		65E-14.021(5)(b), FAC		30 days after contract	
Cost Allocation Plan - Final		Template 14	Once	execution	Yes
		65E-14.021(5)(b), FAC		120 days before contract	
Cost Allocation Plan - Proposed		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 Draingt -		Tomplato 0	Onco	30 days after contract	Yes - if CFCHS contract requires local match
Local Match Form - Projected		Template 9	Once	execution	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
	raflacting the uniform cabadula				
	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
Silding Fee Scale - Original	includes:	Ci Ci i 3 Silding i ee r &r	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
riscar reports Tillar	includes:	032 14.021(3)(6)1,1716	Once and as	30 days after contract	15 04 01 \$200,000
Program Description - Final	Organizational Profile	65E-14.021(5)(e)1, FAC	Needed	execution and 10 calendar days	Yes
Invoice Support - Form CF-MH	8			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
Attacketics Forestics Bosset		CECHC Franction Downst DOD	O	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		CUN454 C2 2 2 2	0	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 Yes - if contracted for FACT
FACT Ad Hoc Quarterly Report,		Guidance 16	Quartorly	Quarterly by October 10,	
Enhancement 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
					v
Report of aggregate quarterly		Guidance 25	Ougant	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		1 CED & 205 Q1 2	Quarterly	Quarterly by October 10,	Yes - LifeStream Only
accounting documentation		1 CFR § 305.91-3	Quarterly	January 10, April 10, July 10	res - Lifestream Uniy
				Quarterly by October 10,	Yes - if contracted for FMT
FMT Quarterly Report		CFCHS Specific	Quarterly	January 10, April 10, July 10	services
				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			Upon Admission	Upon Admission and Discharge	
Certificates		CFCHS Specific	and Discharge of	of all clients	services
EMT wookly consus		CECHS Specific	Mookly	Thursday	Yes - if contracted for FMT
FMT weekly census		CFCHS Specific	Weekly	Thursday	services Yes - if contracted for SRT
SRT Census and Waitlist		CFCHS Specific	Weekly	Monday	services
Jan. Sensus una Waltist		S. S. IS Specific	. reckiy		50.0.005