		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		Guidanco 3		•	
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	. ,
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
PATH Annual Report		Guidance 15	Annually	https://www.pathpdx.org/	services
PATH Allilual Report		Guidance 15	Allitually		
				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
	reflecting annual Federal	65E-14.018, FAC	. unidany	February 1 each year of the	
Sliding Fee Scale - Annual	o .	,	Ammuralli:		Vec
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-14.003, FAC	Annually	required.	Yes
FEP fiscal year-end financial	anaomey rayments	552 17.003, I AC	. unidany	July 20 each year of the	Yes - if contracted for FEP
· ·	CE MH 1027	CECHS Specific	Annually		
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		65F-14 021 EAC	As Needed	renewal of expired licenses	Voc
Current licenses		65E-14.021, FAC		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

Forensic Census Report Report Report CFOP 155-18 Monthly following the month of services Liaison services Grant Report - Pregnant GHME1, Attachment I by the tenth (10th) day Ves - if contracted for PPW Moman Expansion 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 by the tenth (10th) day Ves - if contracted for STR following the month of services services Whonthly Data PAM 155-2 Monthly Cfchsdata.org Ves Monthly Summary Report DFF Request Monthly Following the month of services services Whonthly Summary Following the month of services services Whonthly Following the month of services servi			EVILIDIT D. DEOL	UDED DEDORT	r	
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Mouthle S. CRR 99 154-400-414		3ub-reports	Citation	rrequency		Applicability
Audillary Ad Service Record For Po-10	· ·		45 CFR §§ 164.400-414	As Needed	·	Yes
Section 504, ADA Auxiliary Ad Services Record Report Record Following the month of services submitted to RRFS Record Health Convaluater (Bick) Monthly Report CECLS Bill Protected Report Tompster 7 Monthly College 7 Monthly College 7 Monthly College 8 Monthly College 9	Notification Raic		45 CI N 33 104.400 414	713 Needed		163
Service Serv						
Aunilary Aid Service Record CPOP 60 10 Monthly Behavioral Health Consultant Behavioral Health Consultant Behavio					-	
Acadilary Ad Service Record CPO 69 3.0 Monthly Service Record Service Record CPO 69 3.0 Monthly Service Record Service Record CPO 69 3.0 Monthly Service Record Servi						
Ausiliary and Services Record CFOP 60.10 Monthly 10 CFORS Yes -ff contracted for Pietr Monthly Yes -ff contracted for Pietr Monthly Monthl			Section 504, ADA		•	
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Belan Word Health Consultant	,			,		
BitC Monthly Report	Behavioral Health Consultant					
Monthly Mont			CECHS BHC Protocol	Monthly	-	Yes - if contracted for BHC
Template 7 Monthly Collowing the month of services services Very 1 Contracted for CAT CAT Data Report (C1) Calidance 32 Monthly Collowing the month of services services CAT Data Report (C1) Calidance 32 Monthly Collowing the month of services Services CAT Data Report (C1) Calidance 32 Monthly Collowing the month of services Services CAT Data Report (C1) Calidance 7 Very 1 Contracted for CAT Calidance 7 Very 1 Very 1 Calidance 7 Very 1 Very 1 Calidance 7 Very 1 Ve				y	· · · · · · · · · · · · · · · · · · ·	
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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 Data Guidance 10 Monthly services, submitted to PBPS prevention services by the tenth (10th) day Yes - if contracted for CAT CAT Cansus 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 Yes - if contracted for CAT Gollowing the month of services services by the eighteenth (18th) day Yes - if contracted for SOAR services, submitted to OATS services, submitted to OATS services, submitted to OATS services, submitted to OATS services Services on the services services of the services of the services services of the services services of the services services of the services of the services services of the service	<u>'</u>		PAIVI 155-2	iviontniy	<u> </u>	res
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	· ·			·		<u> </u>
Monthly Report CFCHS Request Monthly following the month of services services			CFCHS Request	Monthly		

		EXHIBIT B: REQUIR	ED REPORTS	5	
				Due (Calendar days unless	
Report Name	Sub-reports	Citation	Frequency	otherwise specified)	Applicability
TANF SAMH Participating Log		Guidance 16	Monthly	by the tenth (10th) day following the month of services	Yes- if contracted for TANF services.
, , ,		65E-14.021(5)(b), FAC	,	30 days after contract	
Cost Allocation Plan - Final		Template 14	Once	execution	Yes
Cost Allocation Plan - Proposed		65E-14.021(5)(b), FAC Template 14	Once	120 days before contract expiration	Yes
cost / mocation / fair / roposea	includes:	Template 14	Office	схришион	163
Fiscal Reports - Proposed	Personnel Detail Record Projected Cost Center	65E-14.021(5)(e)1, FAC	Once	120 days before contract expiration	Yes - if annual contract amount is over \$200,000
Local Match Form - Projected		Template 9	Once	30 days after contract execution	Yes - if CFCHS contract requires local match
Program Description -	includes: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			20 days ofter contract	
Sliding Fee Scale - Original	65E-14.018, FAC	CFCHS Sliding Fee P&P	Once	30 days after contract execution	Yes
onang ree seare ongma	includes:	or one shamp receives	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 1040		65E-14.020, FAC	Quarterly	Quarterly by October 10, January 10, April 10, July 10	Yes - if paid on a cost reimbursement basis or if
Attestation - Exception Report		CFCHS Exception Report P&P	Quarterly	Quarterly by October 10, January 10, April 10, July 10	Yes
one n		0:1 27	0	Quarterly by October 10,	Yes - if contracted for CRS
CRS Program Status Report EOG/OPB Return on		Guidance 27	Quarterly	January 10, April 10, July 10 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,			•	Quarterly by October 10,	Yes - if contracted for FACT
Enhancement Reconciliation		Guidance 16	Quarterly	January 10, April 10, July 10	services
PATH Summary Information		Guidance 15	Quarterly	Quarterly by October 10, January 10, April 10, July 10,	Yes - if contracted for PATH 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
				Quarterly by October 10,	Yes - if contracted for FMT
FMT Quarterly Report		CFCHS Specific	Quarterly	January 10, April 10, July 10 February 15 and August 15	services 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	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
NAS/SEN Program		ст сто эреспіс	VVCCRIY	by the tenth (10th) day	Yes - if contracted for NAS/SEN
Performance Reports		CFCHS Specific	Monthly	following the month of services	