		EXHIBIT B: REQUIF	RED REPORT	<u> </u>	
		EXHIBIT B. REQUII	KLD KLI OKT.	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
Attestation - Emergency					
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
			, , , , , , , , , , , , , , , , , , ,	30 days after contract	
Contract Provider Property		Guidance 2		execution and July 30 annually	
Inventory Form		Template 1	Annually	thereafter	Yes
CRS Financial Report and		Guidance 27	y	September 1 each year of the	Yes - if contracted for CRS
reconciliation		CF-MH 1037	Annually	contract period	services
EOG/OPB Return on		CI WIII 1037	Ailliually	contract period	JCI VICES
Investment - Projected				July 20 each year of the	Yes - if contracted for an EOG
,		GHME1 C2-3.2.1	Annually	July 20 each year of the	
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
				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	funds
	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 requires
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
·				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
Translation States Report		Guidanice I i	7.11.100.17	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		Guidance 14	Aillidally	30 days after contract	3CI VICC3
Training Certificates for staff				•	
_		CEOD EO 3	Ammundlu	execution and July 30 annually	Vac
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:				
	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	2. 2.10 0. 1000. Hidton		. io recoded		
Documentation			As Needed		
Documentation			A3 INCEUEU	30 days after contract	
				•	
Current licenses		CEE 14 021 FAC	Ac Noodod	execution and ongoing upon	Voc
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
					Specialized Treatment, Educati

Forms   Template 7 Monthly   following the month of services services   by the tenth (10th) day   Ves - if contracted for CAT   CAT Data Report (C1)   Guidance 32   Monthly   following the month of services services   by the tenth (10th) day   Ves - if contracted for CAT   Community Competency   Restoration Training Tracking   Services   S			CVILIDIT D. DEOLI		c	
March   Marc			EXHIBIT B: REQU	IKED KEPOKI		
Miles   Seal Depart   Miles	Report Name	Sub-reports	Citation	Frequency		Applicability
Section 594 ADA Auxillary Aid Service Record  CEOP F0-10  Monthly  Section 594 ADA COMPRISE Section 594 ADA Auxillary Aid Service Record  CEOP F0-10  Monthly  Services, submitted to HISS Comprises Selects submitted to HISS Very 18 cent (10th) day North Services, submitted to HISS Very 18 cent (10th) day North Ser		- Cub reports	- Criation	rrequency		7.ppy
Section 504, ADA Audillary Ad Service Record CPO 96.10 Audillary Ad Service Record CPO 96.10 Audillary Ad Service Record CPO 96.10 Behavioral Health Consultant (BHG) Morthly Paper Behavioral Health Consultant (BHG) Morthly Report CPO 96.18 BHC Protocol Morthly Services, submitted to PRPS Ves - if contracted for PRPS Ves - if contract	Notification Rule		45 CFR §§ 164.400-414	As Needed	following a breach	Yes
Section 504, ADA Apallary Aid Service Record CPCP 60-10 Monthly Local Record CPCP 60-10 Monthl						
Auciliary Aid Service Record  Sertion 504, ADA  Auciliary Aid Service Record  CFOP 60 10 Monthly  Behavioral Report  Forman Central Repor					J .	
Actions ADA ADA Corp of HIS receipt submitted Behavioral Health Consultant						
Auxiliary and Services Record  Behavioral Health Consultant  Behav			Saction EQA ADA		· ·	
Behavioral Hoshit Consultant (BHC) Monthly Report CPCHS BHC Protocol Monthly Services, submitted to PBPS Ves - if contracted for BHC Monthly Care of Services, submitted to PBPS Ves - if contracted for BHC Monthly Care of Services, submitted to PBPS Ves - if contracted for BHC Monthly Care of Services, submitted to PBPS Ves - if contracted for BHC Monthly Care of Services, submitted to PBPS Ves - if contracted for BHC Monthly Care of Services, submitted to PBPS Ves - if contracted for BHC Monthly Care of Services, submitted to PBPS Ves - if contracted for CHC Care of CAT Data Report (C1)  Guidance 7 Monthly Care of Services Services Community Competency Report PACT monthly census to Includes Care of Septent OC Request Monthly Care of Septent	Auxiliary Aid Service Record			Monthly		Ves - if 15 or more employees
Behavioral Health Consultant   Behavioral Health Consultant   Belief Monthly Report   CPCHS B4C Protocol   Monthly   Services, southed to PBPS   Yes -if contracted for B4C	Administration of the service necessary		C1 01 00 10	Wientiny		res in 15 of more employees
Monthly   Tennis   Fernis   Template 7   Monthly   Tollowing the month of services services   Template 7   Monthly   Tollowing the month of services services   Template 7   Monthly   Tollowing the month of services services   Template 7   Monthly   Tollowing the month of services   Template 7   Templa	Behavioral Health Consultant				, , , ,	
Template 7   Monthly   Glowing the month of services services   Work   Guidance 7   Work   Template 7	(BHC) Monthly Report		CFCHS BHC Protocol	Monthly	services, submitted to PBPS	Yes - if contracted for BHC
ACT Data Report (C1)	BNET Alternative Service		Guidance 12		, , , ,	Yes - if contracted for BNET
CAT Data Report (CL)   Guidance 32   Monthly   following the month of services services	Forms		Template 7	Monthly		
Guildient Information Report Community Competency Report Report DCF Request Monthly Following the month of services Services Report DCF Request Monthly Following the month of services Services Port Hearth (10th) day Ves if contracted for CCRI Following the month of services Serv	CAT D-+- D+ (C1)		Culdana 22	Marriello.		
Clord Clean Information Report Restoration Training Tracking Restoration Training Tracking Report Report Report Restoration Training Tracking Report Report Report Restoration Training Tracking Report Report Restoration Training Tracking Report Report Report Restoration Training Tracking Report Report Restoration Training Tracking Report Report Restoration Tracking Report Report Report Report Report Report Report Restoration Report Report Restoration Report Report Restoration Report Restoration Report Report Restoration Report Report Restoration Report Report Restoration Report Restoration Report Restoration Report Restoration Restorat	CAT Data Report (C1)			Montnly	<u> </u>	
Community Competency Report Re	Civil Client Information Report			Monthly		
Restoration Training Tracking			Dei nequest	IVIOITETHY	Tollowing the month of services	Liaison services
Report   DCR Request   Monthly   following the month of services revices   REACT monthly census to   REACT monthly census to   REACT monthly census to   Report   Guidance 15	, , ,				by the tenth (10th) day	Yes - If contracted for CCR
include wallst   CPCHS Specific   Monthly   following the month of services services   REPORT Monthly Vasant Position   Guidance 16   Monthly   Monthly   Ves - if contracted for PACT   REPORT   Guidance 18   White tenth (10th) day   Ves - if contracted for PACT   REPORT   Family Intended Presentent   Guidance 18   White tenth (10th) day   Ves - if contracted for PTT   Team Services (FTJ) Report   Teaching Report	Report		DCF Request	Monthly	following the month of services	services
FACT Monthly Vasant Position Report Guidance 15 Guidance 16 Guidance 18 Template 17 Monthly Monthly Monthly Family Intensive Freatment Guidance 18 Template 17 Monthly Family Intensive Freatment Includes: Forensic Pre-Post Commitment Diversion Tracking Report Forensic Census Report Forensic Census Report Forensic Conditional Release Guidance 6 Forensic Census Report Forensic Conditional Release Guidance 6 Guidance 7 Forensic Census Report Forensic Conditional Release Guidance 6 Guidance 7 Forensic Census Report Forensic Conditional Release Guidance 6 Guidance 7 Forensic Census Report Report Report Report Report Report Report Report Report GUIDAN	,					
Report Guidance 16 Monthly following the month of services services Family Intensive Treatment Team Services (FIT) Report Template 17 Monthly following the month of services services    Includes:			CFCHS Specific	Monthly	<u> </u>	
Family intensive Treatment Team Services (FIT) Report  Team Services (FIT) Report  Tracking Report  -Forensic Pre-Post Committeent Diversion Tracking Report  -Forensic Includes: -Forensic Pre-Post Committeent Diversion Tracking Report  -Forensic Includes: -Forensic Census Report  -Forensic Includes: -Fore	·					
Team Services (FIT) Report    Includes	,			Monthly		
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Commitment Oliversion Tracking Report -Forensic Individuals Waiting to Return Report -Forensic Census Report Report Report GFOP 155-18 Monthly Monthly Submary Report Report PETHS Specific Monthly Data Narcan Monthly Summary Report DCF Request Monthly Submary Report DCF Request Monthly Submary Report DCF Request Monthly Submitted to Services Services Substitute Narcan Report Substitute Narcan Report Prevention Data Substitute Report CFCHS Specific Monthly Monthly Submitted to Services Services Submitted to PSP Prevention Data Substitute Report CFCHS Specific Monthly Monthly Submitted to Services Services Submitted to Services Services Submitted to Services Services Monthly Data Narcan Monthly Submitted to Services Services Submitted to Services Services Submitted to Services Services Monthly Data Narcan Monthly Submitted to Services Services Submitted to Services Services Monthly Submitted to Services Services Monthly Submitted to Services Services Submitted to Services Services Monthly Submitted to Services Services Ser						
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-Forensic Conditional Release Forensic Conditional Release Forensic Conditional Release Forensic Contracted for Forensic Corensic Report Forensic Conditional Release Forensic Conditional Release Forensic Conditional Report Forensic Conditional Release Forensic Conditional Report Fo		Forensic Individuals Waiting				
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Grant Report - Pregnant Woman Expansion B.1.a.(5)(n) Monthly Woman Expansion B.1.a.(5)(n) Monthly Free tenth (10th) day Free - if contracted for PPW Woman Expansion B.1.a.(5)(n) Monthly Following the month of services services Grant Report - STR B.1.a.(5)(n) Monthly 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 Forward Monthly Summary Report DFR Request Monthly Following the month of services year-if contracted for Outre of Activity Report DFR Request Monthly Following the month of services year-if contracted for EFP Frevention Data Guidance 10 Monthly Frevention Data Guidance 10 Monthly Frevention Data Guidance 10 Monthly Frevention Report		Forensic Conditional Release			by the tenth (10th) day	Yes - if contracted for Forensic
Woman Expansion   B.1.a.(5)(n)   Monthly   following the month of services services	· ·	Report		Monthly		
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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   Dy the tenth (10th) day   Yes - if contracted for Outre   Activity Report   PAM 155-2   Monthly   Cfchsdata.org   Yes   Narcan Monthly Summary   DCF Request   Monthly   following the month of services   Yes - if distribute Narcan kits   Dy the tenth (10th) day   Following the month of services   Description of the services   Yes - if distribute Narcan kits   Description of the services   Yes - if distribute Narcan kits   Description of the services   Yes - if distribute Narcan kits   Description of the services   Yes - if distribute Narcan kits   Description of the month of Services   Yes - if distribute Narcan kits   Description of the month of Services   Yes - if contracted for   Description of the month of Services   Yes - if contracted for   Description of the month of Services   Yes - if contracted for CAT   Description of the month of Services   Yes - if contracted for CAT   Description of the month of Services   Yes - if contracted for CAT   Description of the month of Services   Yes - if contracted for CAT   Description of the month of Services   Yes - if contracted for CAT   Description of the month of Services   Yes - if contracted for CAT   Description of the month of Services   Yes - if contracted for CAT   Description of the month of Services   Yes - if contracted for MRT   Description of the month of Services   Yes - if contracted for MRT   Description of the month of Services   Yes - if contracted for PEP   Description of the month of Services   Yes - if contracted for PEP   Description of the month of Services   Yes - if contracted for PEP   Description of the month of Services   Yes - if contracted for PEP   Description of the month of Services   Yes - if contracted for PEP   Description of the month of Services   Yes - if contracted for PEP   Description of the month of	Woman Expansion			Monthly		
Invoice Support - Outreach Activity Report CFCHS Specific Monthly Figure 1	Grant Poport - STP			Monthly		
Activity Report  CFCHS Specific  By the tenth (10th) day following the month of services services  By the tenth (10th) day following the month of services, submitted to services, submitted to character of the tenth (10th) day following the month of services services. Submitted to character of the tenth (10th) day following the month of services ves -if distribute Narcan kit by the tenth (10th) day following the month of services ves -if distribute Narcan kit by the tenth (10th) day following the month of services ves -if contracted for services, submitted to PBPS prevention services for 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 for CAT (10th) day following the month of services services	· ·		D.1.a.(3)(II)	ivioritiny		
by the tenth (10th) day following the month of services, submitted to  Monthly Data  Monthly Data  Monthly Summary  Report  DCF Request  Monthly  Monthly  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Data  Frevention Data  Frevention Data  Frevention Data  Guidance 10  Monthly  Frevention Data  Frevention Treining Tracking  Frevention Data  Frevention Treining Tracking  Frevention Data  Frevention Data  Frevention Data  Frevention Treining Tracking  Frevention Data  Frevention Treining Tracking  Frevention Data  Frevention Data  Frevention Data  Frevention Data  Frevention Data  Frevention Treining Tracking  Frevention Data  Fr			CFCHS Specific	Monthly		
Services, submitted to Monthly Data Narcan Monthly Summary Report  DCF Request  Monthly  Beyort  DCF Request  Monthly  Beyort  DCF Request  Monthly  Beyort  DCF Request  Monthly  Beyort  Beyort  DCF Request  Monthly  Beyort  Beyort  DCF Request  Monthly  Beyort	, ,			•		
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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 S	<u>'</u>		PAM 155-2	Monthly		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  CFCHS Specific  Monthly  Following the month of services services  by the eighteenth (18th) day  Following the month of services services  By the eighteenth (18th) day  Following the month of services services  By the eighteenth (18th) day  Following the month of services services  By the eighteenth (18th) 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  By the tenth (10th) day  Following the month of services services  CFCHS Specific  Monthly  Following the month of services services  For Epinocic  CFCHS Specific  Monthly  Following the month of services services  Dy the tenth (10th) day  Following the month of services services  For Epinocic  CFCHS Specific  Monthly  Following the month of services services  For Epinocic  CFCHS Specific  Monthly  Following the month of services services  For Epinocic CFCHS Specific  Monthly  Following the month of services services  For Epinocic CFCHS Specific  Monthly  Following the month of services services  For Epinocic CFCHS Specific  Monthly  Following the month of services services  For Epinocic CFCHS Specific  Monthly  Following the month of services services  For Epinocic CFCHS Specific  Monthly  Following the month of services services  For Epinocic CFCHS Specific  Monthly  Following the month of services  For Epinocic CFCHS Specific  Monthly  Following the month of se	i i					
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Restoration Training Tracking Report  DCF Request  Monthly  by the tenth (10th) day  Competency Restoration 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  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 Report  First Episode Psychosis (FEP)  by the tenth (10th) day  Yes - if contracted for FEP			·	,		
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informing report cross request informing the month of services services			CECHS Possest	Monthly		
	monuny neport		Ci Ci io nequest	iviolitiliy	ronowing the month of services	JCI VICES

TANF SAMH Participating Log Guidance 16 Monthly following the month of services services.  65E-14.021(5)(b), FAC Template 14 Once execution Yes  Cost Allocation Plan - Final  65E-14.021(5)(b), FAC Template 14 Once execution Yes  Cost Allocation Plan - Proposed includes:Personnel Detail Record Fiscal Reports - ProposedProjected Cost Center  65E-14.021(5)(e)1, FAC Once expiration Yes - if a expiration is over \$	Applicability  contracted for TANF is.  annual contract amount \$200,000
Report Name Sub-reports Citation Frequency Otherwise specified)  by the tenth (10th) day Yes- if correct following the month of services services.  G5E-14.021(5)(b), FAC Cost Allocation Plan - Final  Template 14 Once Once Once Once Once Once Once Once	contracted for TANF s. annual contract amount
by the tenth (10th) day Yes- if correct Yes - if Correct	contracted for TANF s. annual contract amount
TANF SAMH Participating Log Guidance 16 Monthly following the month of services services.  65E-14.021(5)(b), FAC Template 14 Once execution Yes  65E-14.021(5)(b), FAC Template 14 Once expiration Yes  Cost Allocation Plan - Proposed Template 14 Once expiration Yes  includes:Personnel Detail RecordProjected Cost Center 65E-14.021(5)(e)1, FAC Once expiration is over \$  30 days after contract Yes - if a services.  30 days after contract Yes - if Cost Center Services.	s.  annual contract amount
65E-14.021(5)(b), FAC Cost Allocation Plan - Final  65E-14.021(5)(b), FAC Template 14 Once execution Yes  65E-14.021(5)(b), FAC Template 14 Once expiration Yes  includes:Personnel Detail Record Fiscal Reports - ProposedProjected Cost Center 65E-14.021(5)(e)1, FAC Once expiration Yes - if a  120 days before contract Yes - if a  30 days after contract Yes - if C	annual contract amount
65E-14.021(5)(b), FAC  Cost Allocation Plan - Proposed  Template 14  Once expiration  Yes  includes:Personnel Detail Record Fiscal Reports - ProposedProjected Cost Center  65E-14.021(5)(e)1, FAC Once expiration  120 days before contract Yes - if a is over \$	
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Fiscal Reports - ProposedProjected Cost Center 65E-14.021(5)(e)1, FAC Once expiration is over \$  30 days after contract Yes - if C	
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	CFCHS contract requires atch
includes: Program DescriptionOrganizational Profile 120 days before contract	
ProposedService Activity Description 65E-14.021(5)(e)1, FAC Once expiration Yes	
reflecting the uniform schedule of discounts referenced in Rule 65E-14.018, FAC 30 days after contract	
Sliding Fee Scale - Original 65E-14.018, FAC CFCHS Sliding Fee P&P Once execution Yes	
	annual contract amount
Fiscal Reports - FinalPersonnel 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 - FinalOrganizational Profile 65E-14.021(5)(e)1, FAC Needed execution and 10 calendar days Yes	
	paid on a cost
1040 65E-14.020, FAC Quarterly January 10, April 10, July 10 reimburs	irsement basis or if
Quarterly by October 10,	
Attestation - Exception Report CFCHS Exception Report P&P Quarterly January 10, April 10, July 10 Yes	
	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 co	contracted for an EOG
Investment - Actuals GHME1 C2-3.2.2 Quarterly January 10, April 10, July 10 project	
	contracted for FACT
Enhancement Reconciliation Guidance 16 Quarterly January 10, April 10, July 10 services	
	contracted for PATH
PATH Summary Information Guidance 15 Quarterly January 10, April 10, July 10, services	S
Report of aggregate quarterly Guidance 25 Quarterly by October 5, Yes - if re	required by Attachment
NVRA activities (form DS-DE13) Quarterly January 5, April 5, July 5 I of CFCI-	CHS contract
Representative Payee Quarterly by October 10,	
accounting documentation 1 CFR § 305.91-3 Quarterly January 10, April 10, July 10 Yes - Life	feStream Only
Quarterly by October 10, Yes - if co	contracted for FMT
FMT Quarterly Report CFCHS Specific Quarterly January 10, April 10, July 10 services	S
,	contracted for anything
· , , ,	Γ for profit, UCF, CRS
FACT Admission and Discharge Upon Admission Upon Admission and Discharge Yes - if co	
Certificates CFCHS Specific and Discharge of of all clients services  Yes - if cr	contracted for FMT
FMT weekly census CFCHS Specific Weekly Thursday services	
	contracted for SRT
SRT Census and Waitlist CFCHS Specific Weekly Monday services	S