		EXHIBIT B: REQUIF	RED REPORTS	5	
				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
Vonitoring 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			Annualiy	30 days after contract	
Communication training for		Section 504, ADA		execution and July 30 annually	
-		CFOP 60-10	Appually	thereafter	Yes - if 15 or more employees
direct service employees		CFOP 60-10	Annually	therealter	res - II 15 or more employees
Attestation - Emergency				20 days often as stored	
Preparedness Plan training for			A II	30 days after contract	Mar
staff		CFCHS Specific	Annually	execution	Yes
				May 30 each year of the	Yes - if contracted for anythin
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		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	
		GHMEI C2-3.2.1	Annually	•	project
Final data submission for fiscal				July 31 each year of the	
year end		CFCHS Specific	Annually	contract period	Yes
					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		Yes
			, and any	July 30 each year of the	Yes - if CFCHS contract require
Local Match Form - Actuals		Template 9	Annually	contract period	local match
			Annualiy	November 17 annually,	
					Vee if contracted for DATU
				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
				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:	Si Chi Shung i CC r Qr	, amouny		100
	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 <i>,</i> 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	-r	,	1	-
	that involve clients that are				
				Within 1 husiness day of	
Incident Depart	funded partially or in whole by			Within 1 business day of	Voc
Incident Report–	CFCHS or local match	CFOP 215-6	As Needed	occurrence, submitted to IRAS	res
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					
Separa and concerne Action					
Plans		402.7306, F.S.	As Needed	30 days after receipt of report	Yes

Community Counseling Center of Central Florida, LLC. Contract #CCC23 Amendment 3

		EXHIBIT B: REQUIRED REPORTS				
Report Name	Sub roperts	Citation	Eroquoney	Due (Calendar days unless otherwise specified)	Applicability	
Report Name Risk Assessment as per Breach	Sub-reports	Citation	Frequency	Within 5 business days	Аррисаршту	
Notification Rule		45 CFR §§ 164.400-414	As Needed	following a breach	Yes	
				by the fifth (5th) business day		
				following the month of		
				services, submitted to HHS		
				Compliance Database, with		
And Constant Decoud		Section 504, ADA		copy of HHS receipt submitted		
Auxiliary Aid Service Record		CFOP 60-10	Monthly	to CFCHS by the tenth (10th) day	Yes - if 15 or more employees	
Behavioral Health Consultant				following the month of		
BHC) Monthly Report		CFCHS BHC Protocol	Monthly	services, submitted to PBPS	Yes - if contracted for BHC	
3NET Alternative Service		Guidance 12	<i>,</i>	by the tenth (10th) day	Yes - if contracted for BNET	
orms		Template 7	Monthly	following the month of services	services	
				by the tenth (10th) day	Yes - if contracted for CAT	
CAT Data Report (C1)		Guidance 32	Monthly	following the month of services		
		Guidance 7		- , , ,	Yes - If contracted for Civil	
Civil Client Information Report		DCF Request	Monthly	following the month of services	Liaison services	
Community Competency Restoration Training Tracking				by the tenth (10th) day	Yes - If contracted for CCR	
Report		DCF Request	Monthly	following the month of services		
ACT monthly census to		Der Request	wonthy	by the tenth (10th) day	Yes - if contracted for FACT	
nclude waitlist		CFCHS Specific	Monthly	following the month of services		
FACT Monthly Vacant Position		- P		by the tenth (10th) day	Yes - if contracted for FACT	
Report		Guidance 16	Monthly	following the month of services		
amily Intensive Treatment		Guidance 18		by the tenth (10th) day	Yes - if contracted for FIT	
Feam Services (FIT) Report		Template 17	Monthly	following the month of services	services	
	includes:					
	Forensic Pre-Post					
	Commitment Diversion					
	Tracking Report					
	Forensic Individuals Waiting					
	to Return Report Forensic Conditional Release	Cuidanaa C		by the testh (10th) day	Vac. if contracted for Forencie	
orensic Census Report		CFOP 155-18	Monthly	by the tenth (10th) day following the month of services	Yes - if contracted for Forensic	
Grant Report - Pregnant	Report	GHME1, Attachment I	wonthy	by the tenth (10th) day	Yes - if contracted for PPW	
Noman Expansion		B.1.a.(5)(n)	Monthly	following the month of services		
		GHME1, Attachment I	Wontiny	by the tenth (10th) day	Yes - if contracted for STR	
Grant Report - STR		B.1.a.(5)(n)	Monthly	following the month of services		
nvoice Support - Outreach				by the tenth (10th) day	Yes - if contracted for Outreac	
Activity Report		CFCHS Specific	Monthly	following the month of services	services	
				by the tenth (10th) day		
				following the month of		
				services, submitted to		
Monthly Data		PAM 155-2	Monthly	cfchsdata.org	Yes	
Narcan Monthly Summary				by the tenth (10th) day		
Report		DCF Request	Monthly	following the month of services	Vos -if distributo Narcan kits	
				by the tenth (10th) day		
				following the month of	Yes - if contracted for	
Prevention Data		Guidance 10	Monthly	following the month of services, submitted to PBPS	Yes - if contracted for prevention services	
				following the month of services, submitted to PBPS by the tenth (10th) day	Yes - if contracted for prevention services Yes - if contracted for CAT	
		Guidance 10 CFCHS Specific	Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT s services	
CAT Census		CFCHS Specific	Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT	
CAT Census				following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT	
CAT Census		CFCHS Specific	Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT	
CAT Census CAT Vacant Position Report		CFCHS Specific	Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services	
CAT Census CAT Vacant Position Report		CFCHS Specific CFCHS Specific	Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR	
CAT Census CAT Vacant Position Report SOAR Data		CFCHS Specific CFCHS Specific	Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT	
CAT Census CAT Vacant Position Report SOAR Data		CFCHS Specific CFCHS Specific Guidance 9	Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT	
CAT Census CAT Vacant Position Report SOAR Data MRT Census		CFCHS Specific CFCHS Specific Guidance 9	Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT	
CAT Census CAT Vacant Position Report SOAR Data MRT Census		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific	Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the tenth (10th) day	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP	
CAT Census CAT Vacant Position Report SOAR Data MRT Census MRT Vacant Position Report		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific	Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services	
CAT Census CAT Vacant Position Report GOAR Data MRT Census MRT Vacant Position Report EP Invoice Community Competency		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific	Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for FEP	
CAT Census CAT Vacant Position Report GOAR Data MRT Census MRT Vacant Position Report EP Invoice Community Competency Restoration Training Tracking		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific CFCHS Specific	Monthly Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the tenth (10th) day	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for Services Yes - if contracted for CAT	
CAT Census CAT Vacant Position Report GOAR Data MRT Census MRT Vacant Position Report EP Invoice Community Competency Restoration Training Tracking		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific	Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for Services Yes - if contracted for Competency Restoration Training	
CAT Census CAT Vacant Position Report GOAR Data MRT Census MRT Vacant Position Report EP Invoice Community Competency Restoration Training Tracking Report		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific CFCHS Specific DCF Request	Monthly Monthly Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for Competency Restoration Training Yes - if contracted for FMT	
CAT Census CAT Vacant Position Report SOAR Data MRT Census MRT Vacant Position Report FEP Invoice Community Competency Restoration Training Tracking Report		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific CFCHS Specific	Monthly Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for Competency Restoration Training Yes - if contracted for FMT services	
CAT Census CAT Vacant Position Report SOAR Data MRT Census MRT Vacant Position Report EP Invoice Community Competency Restoration Training Tracking Report EMT Vacant Position Report		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific CFCHS Specific DCF Request	Monthly Monthly Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for Competency Restoration Training Yes - if contracted for FMT services Yes - if contracted for Child	
CAT Census CAT Vacant Position Report SOAR Data MRT Census MRT Vacant Position Report EP Invoice Community Competency Restoration Training Tracking Report EMT Vacant Position Report Child Welfare Referral Tracking		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific CFCHS Specific DCF Request CFCHS Specific	Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for Competency Restoration Training Yes - if contracted for FMT services Yes - if contracted for FMT services Yes - if contracted for FMT services Yes - if contracted for Child Welfare State Opioid Respons	
Prevention Data CAT Census CAT Vacant Position Report SOAR Data MRT Census MRT Vacant Position Report FEP Invoice Community Competency Restoration Training Tracking Report FMT Vacant Position Report Child Welfare Referral Tracking Report Eirst Enisode Psychosis (EEP)		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific CFCHS Specific DCF Request	Monthly Monthly Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for Competency Restoration Training Yes - if contracted for FMT services Yes - if contracted for FMT services Yes - if contracted for FMT services Yes - if contracted for Child Welfare State Opioid Respons services	
CAT Census CAT Vacant Position Report SOAR Data MRT Census MRT Vacant Position Report EP Invoice Community Competency Restoration Training Tracking Report FMT Vacant Position Report FMT Vacant Position Report Child Welfare Referral Tracking Report First Episode Psychosis (FEP)		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific CFCHS Specific DCF Request CFCHS Specific	Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for Competency Restoration Training Yes - if contracted for FMT services Yes - if contracted for FMT services Yes - if contracted for Child Welfare State Opioid Response services Yes - if contracted for FEP	
CAT Census CAT Vacant Position Report GOAR Data MRT Census MRT Vacant Position Report EP Invoice Community Competency Restoration Training Tracking Report Child Welfare Referral Tracking Report		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific CFCHS Specific DCF Request CFCHS Specific	Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for Competency Restoration Training Yes - if contracted for FMT services Yes - if contracted for FEP services Yes - if contracted for FEP services	
CAT Census CAT Vacant Position Report GOAR Data MRT Census MRT Vacant Position Report EP Invoice Community Competency Restoration Training Tracking Report MT Vacant Position Report Child Welfare Referral Tracking Report Child Welfare Referral Tracking Report First Episode Psychosis (FEP) Monthly Report		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific CFCHS Specific DCF Request CFCHS Specific CFCHS Specific	Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for Competency Restoration Training Yes - if contracted for FMT services Yes - if contracted for FMT services Yes - if contracted for Child Welfare State Opioid Respons services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for FEP	
CAT Census CAT Vacant Position Report COAR Data MRT Census MRT Vacant Position Report Community Competency Restoration Training Tracking Report CMT Vacant Position Report Child Welfare Referral Tracking Report Child Welfare Referral Tracking		CFCHS Specific CFCHS Specific Guidance 9 CFCHS Specific CFCHS Specific CFCHS Specific DCF Request CFCHS Specific	Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly	following the month of services, submitted to PBPS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services by the eighteenth (18th) day following the month of services, submitted to OATS by the tenth (10th) day following the month of services by the tenth (10th) day following the month of services	Yes - if contracted for prevention services Yes - if contracted for CAT services Yes - if contracted for CAT services Yes - if contracted for SOAR services Yes - if contracted for MRT services Yes - if contracted for MRT services Yes - if contracted for FEP services Yes - if contracted for Competency Restoration Training Yes - if contracted for FMT services Yes - if contracted for FMT services Yes - if contracted for Child Welfare State Opioid Respons services Yes - if contracted for FEP services Yes - if contracted for FEP services Yes - if contracted for FEP	

Community Counseling Center of Central Florida, LLC. Contract #CCC23 Amendment 3

EXHIBIT B: REQUIRED REPORTS

Report Name Sub-reports Citation Prequency Due (Classian) days after contract experiation Applicable Cost Allocation Plan - Proposed Template 14 Once 20 days before contract explanation Yes F Fiscal Reports - Proposed Proposed Template 14 Once 20 days before contract explanation Yes F Local Match Form - Projected Template 9 Once addays after contract explanation Yes F Program Description - Proposed Organizational Profile Template 9 Once addays after contract explanation Yes F Fiscal Reports - Proposed Organizational Profile Template 9 Once execution Yes Yes Program Description - Proposed Organizational Profile S 30 days after contract execution Yes Yes F is our \$200,000 Yes F i	
655:14.021(5)(b), FAC 120 days before contract Cost Allocation Plan - Proposed Template 14 Once explication Yes Personnel Detail Record Projected Cost Center Operating & Capital Budget 120 days before contract Yes Fiscal Reports - Proposed -Agency Capacity Report 55:14.021(5)(e)1, FAC Once explication Yes Famplate 14 Once explication Yes Famplate 120 30 days after contract Yes Famplate 120 Sid days after contract Yes Famplate 120 Once explication Yes Yes Program Description - -Organizational Profile Fiscal Reports - Final -Organizational Profile Sid days after contract execution Yes Yes Fiscal Reports - Final -Organizational Profile Sid days after contract execution Yes Y	
Cost Allocation Plan - Proposed Template 14 Once expiration Yes Includes: Personnel Detail Record Personnel Detail Record Personnel Detail Record Solve 200000 Fiscal Reports - Proposed Agency Capacity Report SES 14.021(5)[e]1, FAC Once expiration Kes - if GCKIS cont Local Match Form - Projected Template 9 Once expiration Kes - if GCKIS cont Program Description Organizational Profile Dignizational Profile 120 days before contract Kes - if GCKIS cont Proposed Organizational Profile Dignizational Profile 120 days after contract Kes - if GCKIS cont Proposed Personnel Detail Record Service Activity Description 655 - 14.021(5)[e]1, FAC Once expiration Yes Siding Fee Scale - Original referenced in Rule 655 - 14.021(5)[e]1, FAC Once and as So days after contract Kes - if annual contract Fiscal Reports - Final Agency Capazity Report 655 - 14.021(5)[e]1, FAC Needed So days after contract Kes - if annual contract Fiscal Reports - Final Agency Capazity Report 655 - 14.021(5)[e]1, FAC Needed So days after contract Kes - if annual contract Fiscal Reports - Final Agency Capazity Report 655 - 14.021(5)[e]1, FAC	icability
Includes: Personnel Detail Record Projected Cost Center Operating & Capital Budget Fiscal Reports - Proposed Agency Capacity Report 65E-14.021(5)(e)1, FAC Once execution is over \$200,000 Local Match Form - Projected Template 9 Once execution is over \$200,000 Local Match Form - Projected Template 9 Once execution is over \$200,000 Program Description - -Organizational Profile SES-14.021(5)(e)1, FAC Once execution Ves if CFCR Sort Program Description - -Organizational Profile SES-14.021(5)(e)1, FAC Once asplate contract execution Ves includes: -Persone Detail Record -Service Activity Description 65E-14.021(5)(e)1, FAC Once and as 30 days after contract execution Ves if annual cont Fiscal Reports - Final -Agency Capacity Report 65E-14.021(5)(e)1, FAC Needed Sodays after contract execution Ves if annual cont Fiscal Report - Final -Agency Capacity Report 65E-14.021(5)(e)1, FAC Needed Sodays after contract ereimbursement ba reimbursement ba I	
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Yes - if contracted *	ted for SRT
SRT Census and Waitlist CFCHS Specific Weekly Monday services	

Community Counseling Center of Central Florida, LLC. Contract #CCC23 Amendment 3