

Chart 8

**DEPARTMENT OF CHILDREN AND FAMILIES
REVENUE MANAGEMENT**

BE: 60910950
OCA: MHSFP
CYCLE: 2026 1

BUDGET ENTITY: SUBS ABUSE AND MENTAL HLTH
OCA: ME MH STATE FUNDED FEDERAL EXCLUDED SERVICES

FUNDS:

10 1 000326 GENERAL REVENUE-DEPT OF CHILDREN AND FAMILY SERV

STATE PROGRAMS:

1301100000 000000 COMM MENTAL HLTH SERVICES

PURPOSE:

This BE/OCA combination captures the cost of subcontracted community mental health services which are unallowable for federal funding pursuant to conditions specified in Managing Entity contracts. Unallowable services include, but are not limited to:

- inpatient hospital services;
- enforcement of alcohol, tobacco, or drug laws;
- cash payments to intended recipients of health services;
- purchase or improvement of land; purchase, construction or permanent improvement of (other than minor remodeling) any building or other facility; or purchase major medical equipment;
- satisfy any requirement for the expenditure of non-Federal funds as a condition for the receipt of Federal funds;
- financial assistance to any entity other than a public or nonprofit private entity;
- any services within prisons or jails.

All covered services eligible under this BE/OCA combination are pursuant to Chapter 65E-14.021, F.A.C.

SOURCE OF MATCH:

This BE/OCA combination is 100% state funded; therefore, there is no matching requirement.

**COST ALLOCATION
METHODOLOGY:**

This BE/OCA combination is directly charge to a CSFA related cost objective.

**BUDGET
RESTRICTIONS:**

There are no budget restrictions.

SOURCE OF FUNDS:

This BE/OCA combination is 100% state funded.

CATEGORY: 001800

REFUNDS

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	ST190FSA	100	0	ST CSFA-SAMH-ME STATE FUNDED FEDERAL EXCLUDED SVCS

CATEGORY: 003700

PRIOR YEAR WARRANT CANCELLATIONS

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	ST190FSA	100	0	ST CSFA-SAMH-ME STATE FUNDED FEDERAL EXCLUDED SVCS

CATEGORY: 003800 12 MONTH OLD WARRANTS (12 MO VOID)

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	ST190FSA	100	0	ST CSFA-SAMH-ME STATE FUNDED FEDERAL EXCLUDED SVCS

CATEGORY: 100610 G/A-COMM MENTAL HLTH SVS

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	ST190FSA	100	0	ST CSFA-SAMH-ME STATE FUNDED FEDERAL EXCLUDED SVCS

CATEGORY: 100611 G/A-BAKER ACT SERVICES

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
	ST190FSA	100	0	ST CSFA-SAMH-ME STATE FUNDED FEDERAL EXCLUDED SVCS

REV MGMT ANALYST:	HOLMES, ANNETTE	CHART CREATED:	12/22/2016
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* Indicates a link to an Internet site not under the control of the Department of Children and Families.