

A4	Finance Payment Review - Governance and Oversight							
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	Local Authority:							
	Risk Score:							

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<b>Mental Health</b>							
Specific Funding							

Name of Program	Amount billed by Center during audit period *	Service Code	Amount verified in Center's Electronic Health Record **	Do sample payments qualify? (Y/N) ***			
Non-Medicaid (Unfunded)		MHN					
Justice Reinvestment In.		JRI/JRC					
Early Intervention		EIM					
Intergenerational Poverty		IGP					
State - Children		MHC					
Federal - Children		MHX					
Family Resource Facilitator		FRF					
Evidence Based 1st Psychosis		EBI					
Utah Zero Suicide		UZS					
Crisis Mobile Outreach Team		MOT					
Community Mental Health Training		CMT					
GOMB Success Crisis		SUC					
Certified Peer Support Training		OPT					
Outcome Improvement Initiative		OII					
Stabilization and Mobile Response		SMR					
Operation Rio Grande		ORG					
Supported Employment		SET					
SAMHSA Integration Grant		UPP					

Hilldale Safety Net		SNH						
Total Specific Funding	\$0			\$0				
General Treatment								
State - General		MHS						
Federal - General		MHF						
Total General Treatment	\$0			\$0				
Total Gross General Treatment								
				\$0				
Subtract Total Specific Funding								
				\$0				
Total Net General Treatment								
				\$0 ****				
<b>Substance Use Disorder</b>								
Specific Funding								
Name of Program	Amount billed by Center during audit period *	Service Code	Amount verified in Center's Electronic Health Record **	Do sample payments qualify? (Y/N) ***				
Women - Pregnant & w/ Dep Children		WTD						
State - Women		WTA						
Justice Reinvestment In.		JRI/JRC						
Medication Assisted Treatment		MTS						
Federal - Prevention		FPL						
State General Prevention		SPL						
Drug Court		ADC						
DORA		DOR						
Recovery Support Services		RSS						
Partnerships for Success		PFS						
State Targeted Response		STR						

BJA Federal Grant		BJA						
Four Corners Prevention		FCP						
Prevention Carbon SE		PSE						
Opioid Prevention Grant		OPG						
Communities that Care Training		CTC						
State Targeted Response		SOR						
State Opioid Prevention		SOP						
Children Reunifying in Residential Treatment		CFT						
ATR Corrections		PTR						
SAMHSA Integration Grant		UPP						
Sober Living		SLF						
Prevention Regional Directors		PFR						
SPF RX		PRX						
Total Specific Funding	\$0			\$0				
General Treatment								
State - General		STL						
Federal - General		FTL						
Total General Treatment	\$0			\$0				
Total Gross General Treatment								
				\$0				
Subtract Total Specific Funding								
				\$0				
Total Net General Treatment								
				\$0 ****				
* Actual amounts billed by Center, verified in FINET.								

<p>** Amounts verified by using the Center's most recently audited Medicaid Cost Report to determine a unit cost per CPT Code (Schedule 4). These rates are applied to services (by CPT Code) shown in the Center's Electronic Health Record. Some expenditures cannot be justified as services, but are instead justified as position salaries or general ledger expenditures.</p>				
<p>*** Samples of services are reviewed to ensure they meet requirements. (See K1 Service Code Auditing Guidelines)</p>				
<p>**** To ensure services are not counted twice, billed Specific Funding amounts are subtracted from verified General Treatment amounts. General Treatment funding can also be used for all specific funding programs.</p>				