## Financial Summary Crosswalk

Current (IS) Financial Summary/Subprogram Schedule					IBHIS Financial Summary			
Rank	Funded Program	Subprogram	IS Plan	FUND SRCID		Old Rank	New Rank	
100N	Family Preservation Program	Family Preservation Program	2011	18	Family Preservation Program	100N	100N	
130N	Specialized Foster Care - DCFS MAT (Non Full Scope Medi-Cal/Non Healthy Families)	Specialized Foster Care - Child Welfare Services DCFS MAT (Non Medi-Cal/Non Healthy Families)	2077		1 Specialized Foster Care - DCFS MAT Non-Medi-Cal (Non-MC)	130N	130N	
		Enhanced Mental Health Services	2064		2 Specialized Foster Care Enhanced Mental Health Svcs Medi-Cal (MC)	130M	130.1M	
130M	Specialized Foster Care - Child Welfare Services (Medi-Cal/Healthy Families)	MAT	2072		3 Specialized Foster Care MAT MC	130M	130.2M	
TOOW	openialized roster date. Office venture dervices (wedi dairricality ramines)		new		5 Specialized Foster Care TFC MC	new/130M	130.4M	
		Wraparound	2079		4 Specialized Foster Care Wraparound MC	130M	130.3M	
	Group Home Aftercare Services (Non Medi-Cal/Non Healthy Families)	Group Home Aftercare Services (Non Medi-Cal/Non Healthy Families)	2135		1 Group Home Aftercare Services Non-MC	131N	131N	
	Group Home Aftercare Services (Medi-Cal/Healthy Families)	Group Home Aftercare Services (Medi-Cal/Healthy Families)	2135		2 Group Home Aftercare Services MC	131M	131M	
	First 5 (Non Medi-Cal/Non Healthy Families)	First 5 (Non Medi-Cal/Non Healthy Families)	2137		3 First 5 Non-MC	132N	132N	
	First 5 (Medi-Cal/Healthy Families)	First 5 (Medi-Cal/Healthy Families)	2137		4 First 5 MC	132M	132M	
	Comprehensive SOC Program (SAMHSA, CFDA #93.958)	Comprehensive SOC Program (SAMHSA, CFDA #93.958)	2035	18	2 Comprehensive SOC Program (SAMHSA, CFDA #93.958) Non-MC	140N	140N	
	Child MH Initiative-Project ABC (SAMHSA, CFDA #93.104)	Child MH Initiative-Project ABC (SAMHSA, CFDA #93.104)	None		Grant expired			
	Family Wellness Network (SAMHSA, CFDA #93.243)	Family Wellness Network (SAMHSA, CFDA #93.243)	None		Family Wellness Network (SAMHSA, CFDA #93.243) Non-MC	142N	142N	
	Juvenile Justice Program (STOP)	Juvenile Justice Program (STOP)	2027		1 Juvenile Justice Program (STOP) Non-MC	150N	150N	
	Juvenile Justice Program (JJCPA MHSAT)	Juvenile Justice Program (JJCPA MHSAT)	2024		8 Juvenile Justice Program (JJCPA-MHSAT) Non-MC	151N	151N	
	Juvenile Justice Program (JJCPA MST)	Juvenile Justice Program (JJCPA MST)	2049		2 Juvenile Justice Program (JJCPA - MST) Non-MC	152N	152N	
153N	Juvenile Justice Program (Co-occurring Disorder)	Juvenile Justice Program (Co-occurring Disorder)	2081	14	3 Juvenile Justice Program (COD) Non-MC	153N	153N	
154N	Juvenile Justice Program (FFT) Non Medi-Cal/Non Healthy Families	Second Chance FFT Program	2123	<u></u>	Grant expired	4 = 4 > 1	4 = 43.1	
		Juvenile Justice Program (FFT)	2071		4 Juvenile Justice Program (FFT) Non-MC	154N	154N	
	Juvenile Justice Program (FFT) Medi-Cal/Healthy Families	Juvenile Justice Program (FFT)	2071		5 Juvenile Justice Program (FFT) MC	154M	154M	
	PATH McKinney, CFDA #93.150	PATH McKinney, CFDA #93.150	2023		6 PATH McKinney, CFDA #93.150 Non-MC	160N	160N	
	Homeless Services (Non Medi-Cal/Non Healthy Families)	Homeless Services (Non Medi-Cal/Non Healthy Families)	2089		2 Homeless Services Non-MC	170N	170N	
170M	Homeless Services (Medi-Cal/Healthy Families)	Homeless Services (NCC) Medi-Cal/Healthy Families	2089	102	2 Homeless Services MC	170M	170M	
171N	Post-Release Community Supervision-Community Reintegration (PRCSCR) Program (Non Medi-Cal/Non Healthy Families)	PRCSCR Program (Non Medi-Cal/Non Healthy Families)	2134	101	Post-Release Community Supervision-Community Reintegration Prog Non MC	171N	171N	
171M	Post-Release Community Supervision-Community Reintegration (PRCSCR) Program (Medi-Cal/Healthy Families)	PRCSCR Program (Medi-Cal/Healthy Families)	2134	102	Post-Release Community Supervision-Community Reintegration Prog MC	171M	171M	
180N	CalWORKs	CalWORKs Mental Health Services	2006	16	2 CalWORKs MHS Non-MC	180N	180N	
10011	Calworks	Community Outreach Services	2006		(COS reported via COS claiming)	TOUN	TOUN	
181N	CalWORKs Homeless Family Project	CalWORKs Homeless Family Project	2040	16	1 CalWORKs Homeless Family Project Non-MC	181N	181N	
	, ,	Community Outreach Services	2040		(COS reported via COS claiming)	-		
	GROW	GROW	2013		5 GROW Non-MC	182N	182N	
	PES Relief Plan (Non Medi-Cal/Non Healthy Families)	PES Relief Plan (Non Medi-Cal/Non Healthy Families)	2045		4 PES Relief Plan Non-MC	190N	190N	
	PES Relief Plan (Medi-Cal/Healthy Families)	PES Relief Plan (Medi-Cal/Healthy Families)	2045	_	3 PES Relief Plan MC	190M	190M	
	DCFS Medical Hubs (VIP)	DCFS Medical Hubs	2044		0 DCFS Medical Hub Non-MC	300N	300N	
	DCFS Starview PHF	DCFS Starview PHF	2038	17	1 DCFS PHF MC	301M	301M	
	DCFS Independent Living (Hillview)	DCFS Independent Living (Hillview)	2039	17	DCFS Independent Living Non-MC	302,303N	302N	
	DCFS THP (HFLF)	DCFS THP (HFLF)	2039		(Rank 302, 303 consolidated)			
	DCFS - 2011 Realignment	DCFS - 2011 Realignment	new	10	3 DCFS 2011 Realignment MC	new/304M	304M	
	DHS Social Model (Dual Diagnosis)	DHS Social Model (Dual Diagnosis)	2010		DPH Dual Diagnosis Non-MC			
		DHS LAMP (Dual Diagnosis)	2010	18	7 (Rank 310, 311, 312 condolidated)	310,311,312N	310N	
		DHS BHS (Dual Diagnosis)	2010					
	Juvenile Justice Program/Title IV-E - MST (Non Medi-Cal/Non Healthy Families)	Juvenile Justice Program/Title IV-E - MST (Non-Medi-Cal/Non Healthy Families)	2127		6 Juvenile Justice Program/Title IV-E MST Non-MC	320N	320N	
	Juvenile Justice Program/Title IV-E - MST (Medi-Cal/Healthy Families)	Juvenile Justice Program/Title IV-E - MST (Medi-Cal/Healthy Families)	2127		7 Juvenile Justice Program/Title IV-E MST MC	320M	320M	
	Other Employment Services/CCJCC (SSG)	Other Employment Services/CCJCC (SSG)	None		Other Employment Services/CCJCC Non-MC	330N	330N	
	CGF IMD Step Down (Non Medi-Cal/Non Healthy Families)	CGF IMD Step Down (Non Medi-Cal/Non Healthy Families)	2119		1 CGF IMD Step Down Non-MC	340N	340N	
	CGF IMD Step Down (Medi-Cal/Healthy Families)	CGF IMD Step Down (Medi-Cal/Healthy Families)	2119		1 CGF IMD Step Down MC	340M	340M	
	DCSS Forensic Center Services (Non-Medi-Cal/Non Healthy Families)	DCSS Forensic Center Services (Non-Medi-Cal/Non Healthy Families)	None		e DCSS Forensic Center Services Non-MC	new/350N	350N	
	Federal/State Revenue	Federal/State Revenue	2082		Federal/State Revenue MC	360M	360M	
400N	DMH (Non Medi-Cal/Non Healthy Families Services)	DMH Mental Health Services (Non Medi-Cal/Non Healthy Families)	1000	_	1 DMH Mental Health Services (CGF) Non-MC	400N	400N	
400M	DMH (Medi-Cal/Healthy Families Services)	DMH Mental Health Services (Medi-Cal/Healthy Families)	1000	10	2 DMH Mental Health Services (CGF) MC	400M	400M	

## Financial Summary Crosswalk

	Current (IS) Financial Summar		IBHIS Financial Summary				
Rank	Funded Program	Subprogram	IS Plan	FUND SRCID	Funded Programs	Old Rank	New Rank
	Full Service Partnerships (Non Medi-Cal/Non Healthy Families)	Child FSP - Family Support Services	2050	104	MHSA Family Support Services Non-MC MHSA Full Service Partnership Non-MC	500N	501N
		Child FSP (Non Medi-Cal/Non Healthy Families)	2047			500N	500N
500N		TAY FSP (Non Medi-Cal/Non Healthy Families)	2051	11	(Reporting by Age Group using age at the time of service)		
		Adult FSP (Non Medi-Cal/Non Healthy Families)	2054				
		Older Adult FSP (Non Medi-Cal/Non Healthy Families)	2057				
	Full Service Partnerships (Medi-Cal/Healthy Families)	Child FSP (Medi-Cal/Healthy Families)	2047		MHSA Full Service Partnership MC (Reporting by Age Group using age at the time of service)	500M	500M
		TAY FSP (Medi-Cal/Healthy Families)	2051	112			
500M		Adult FSP (Medi-Cal)	2054				
		Older Adult FSP (Medi-Cal)  Child Wasnessund (Medi-Cal/Los/My Families)	2057		MUSA Full Service Portnership Wronersund MC		
		Child Wraparound (Medi-Cal/Healthy Families)  TAY Wraparound (Medi-Cal/Healthy Families)	2107 2114		MHSA Full Service Partnership Wraparound MC (Reporting by Age Group using age at the time of service)	500M	502M
					MHSA Field Capable Clinical Services Non-MC		
	Field Capable Clinical Services (FCCS) Non Medi-Cal/Non Healthy Families	Child FCCS (Non Medi-Cal/Non Healthy Families) TAY FCCS (Non Medi-Cal/Non Healthy Families)	2058	113			
		Adult FCCS (Non Medi-Cal/Non Healthy Families)	2078 2052		Reporting by Age Group using age at the time of service)	510N	510N
510N		Adult FCCS (Non Medi-Cal/Non Healthy Families) Adult FCCS - Service Extenders	None		(Direct Charges/manual billing reported using invoice data)		
		Older Adult FCCS (Non Medi-Cal/Non Healthy Families)	2070		(Direct Charges/manual billing reported using invoice data)		
		Older Adult FCCS (Not) Medi-CarNoti Fleating Families)  Older Adult FCCS - Service Extenders	None		(Direct Charges/manual billing reported using invoice data)		
		Child FCCS (Medi-Cal/Healthy Families)	2058		MHSA Field Capable Clinical Services MC		_
	   Field Capable Clinical Services (FCCS) Medi-Cal/Healthy Families	TAY FCCS (Medi-Cal/Healthy Families)	2078		(Poporting by Ago Group using ago at the time of service)		510M
510M		Adult FCCS (Medi-Cal)	2070	114	(Neporting by Age Group using age at the time of service)	510M	
		Older Adult FCCS (Medi-Cal)	2070				
520N	Wellness Centers (Non Medi-Cal/Non Healthy Families)	Wellness/Client-Run Centers (Non Medi-Cal/Non Healthy Families)	2068	110	MHSA Wellness Center Non-MC	520N	520N
	Wellness Centers (North Medi-Cal/North Healthy Families)	Wellness/Client-Run Centers (Medi-Cal/Healthy Families)	2068		MHSA Wellness Center MC	520M	520M
320IVI	veilless Centers (wedi-Cal/Healthy Families)	Enriched Residential Services (Non Medi-Cal/Non Healthy Families)	2060		MHSA Enriched Residential Services Non-MC	530N	530.1N
530N	Alternative Crisis Services (Non Medi-Cal/Non Healthy Families)	Urgent Care Center (Non Medi-Cal/Non Healthy Families)	2062		MHSA Urgent Care Center Non-MC	530N	530.1N
		Enriched Residential Services (Medi-Cal/Healthy Families)	2062	121	MHSA Enriched Residential Services MC	530M	530.2N
530M	Alternative Crisis Services (Medi-Cal/Healthy Families)	Urgent Care Center (Medi-Cal/Healthy Families)	2062	125	MHSA Urgent Care Center MC	530M	530.1M
E40NI	IMD Step-Down (Non Medi-Cal/Non Healthy Families)	IMD Step Down (Non Medi-Cal/Non Healthy Families)	2056		MHSA IMD Step Down Non-MC	540M	540M
	IMD Step-Down (Medi-Cal/Healthy Families)	IMD Step Down (Not Medi-Cal/Not Healthy Families)	2056		MHSA IMD Step Down MC	540M	540M
54UW	Prevention & Early Intervention Programs (PEI) Non Medi-Cal/Non Healthy Families	PEI - Children (Non Medi-Cal/Non Healthy Families)	2098	120	•	54UIVI	600N
		PEI - TAY (Non Medi-Cal/Non Healthy Families)	2101		MHSA Prevention & Early Intervention Non-MC (Reporting by Age Group using age at the time of service)  (Direct Charges/manual billing reported using invoice data) (Direct Charges/manual billing reported using invoice data) (PEI Special Programs will be folded into the Age Group category)	600N	
		PEI - Adult (Non Medi-Cal/Non Healthy Families)	2092	115			
600N		PEI - Older Adult (Non Medi-Cal/Non Healthy Families)	2093				
00014		PEI - Training	None				
		PEI - Technical Assistance	None				
		PEI - Special Programs (Non Medi-Cal/Non Healthy Families)	2091				
		PEI - Children (Medi-Cal/Healthy Families)	2098		MHSA Prevention & Early Intervention MC		
	Prevention & Early Intervention Programs (PEI) Medi-Cal/Healthy Families	PEI - TAY (Medi-Cal/Healthy Families)	2101	116	(Paparting by Aga Croup using aga at the time of carving)		
600M		PEI - Adult (Medi-Cal/Healthy Families)	2092		(Troporting by 7 igo eroup doing ago at the time of corriso)	600M	600M
		PEI - Older Adult (Medi-Cal/Healthy Families)	2093				
		PEI - Special Programs (Medi-Cal/Healthy Families)	2091		(PEI Special Programs will be folded into the Age Group category)		
	Innovation (Non Medi-Cal/Non Healthy Families)	Integrated Mobile Health Team (IMHT)	2130	117	2 MHSA Innovation IMHT Non-MC	700N	700.1N
		Integrated Services Management Model (ISM)	2129		MHSA Innovation ISM Non-MC	700N	700.2N
700N		Integrated Clinic Model (ICM)	2128		7 MHSA Innovation ICM Non-MC	700N	700.3N
		Integrated Peer-Run Model - Community Outreach Services	2132	1173	MHSA Innocation IPRM Non-MC	700N	700.4N
	Innovation (Medi-Cal/Healthy Families)	Integrated Mobile Health Team (IMHT)	2130		2 MHSA Innovation IMHT MC	700M	700.1M
700M		Integrated Services Management Model (ISM)	2129		MHSA Innovation ISM MC	700M	700.2M
		Integrated Clinic Model (ICM)	2128		MHSA Innovation ICM MC	700M	700.3M
800N	Probation Camps	Probation Camp Program	2053		MHSA Probation Camp Program Non-MC	800N	800N
	Jail Transition & Linkage	Jail Transition & Linkage	None		MHSA Jail Transition & Linkage Non-MC	810N	810N
	Planning, Outreach & Engagement	Planning, Outreach & Engagement	2084		MHSA Planning, Outreach, & Engagement Non-MC	820N	820N
	MHSA Capital Facility	MHSA Capital Facility	None		MHSA Capital Facility	new/830N	830N
00014	miner, eaphan i domy	printer i eaphar i dointy	140116	11170100		/1011/00014	00014