

Financial Summary Crosswalk

Current (IS) Financial Summary/Subprogram Schedule				IBHIS Financial Summary			
Rank	Funded Program	Subprogram	IS Plan	FUND SRCID	Funded Programs	Old Rank	New Rank
100N	Family Preservation Program	Family Preservation Program	2011	180	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	131	Specialized Foster Care - DCFS MAT Non-Medi-Cal (Non-MC)	130N	130N
130M	Specialized Foster Care - Child Welfare Services (Medi-Cal/Healthy Families)	Enhanced Mental Health Services	2064	132	Specialized Foster Care Enhanced Mental Health Svcs Medi-Cal (MC)	130M	130.1M
		MAT	2072	133	Specialized Foster Care MAT MC	130M	130.2M
			new	135	Specialized Foster Care TFC MC	new/130M	130.4M
		Wraparound	2079	134	Specialized Foster Care Wraparound MC	130M	130.3M
131N	Group Home Aftercare Services (Non Medi-Cal/Non Healthy Families)	Group Home Aftercare Services (Non Medi-Cal/Non Healthy Families)	2135	151	Group Home Aftercare Services Non-MC	131N	131N
131M	Group Home Aftercare Services (Medi-Cal/Healthy Families)	Group Home Aftercare Services (Medi-Cal/Healthy Families)	2135	152	Group Home Aftercare Services MC	131M	131M
132N	First 5 (Non Medi-Cal/Non Healthy Families)	First 5 (Non Medi-Cal/Non Healthy Families)	2137	153	First 5 Non-MC	132N	132N
132M	First 5 (Medi-Cal/Healthy Families)	First 5 (Medi-Cal/Healthy Families)	2137	154	First 5 MC	132M	132M
140N	Comprehensive SOC Program (SAMHSA, CFDA #93.958)	Comprehensive SOC Program (SAMHSA, CFDA #93.958)	2035	182	Comprehensive SOC Program (SAMHSA, CFDA #93.958) Non-MC	140N	140N
141N	Child MH Initiative-Project ABC (SAMHSA, CFDA #93.104)	Child MH Initiative-Project ABC (SAMHSA, CFDA #93.104)	None		Grant expired		
142N	Family Wellness Network (SAMHSA, CFDA #93.243)	Family Wellness Network (SAMHSA, CFDA #93.243)	None	Invoice	Family Wellness Network (SAMHSA, CFDA #93.243) Non-MC	142N	142N
150N	Juvenile Justice Program (STOP)	Juvenile Justice Program (STOP)	2027	141	Juvenile Justice Program (STOP) Non-MC	150N	150N
151N	Juvenile Justice Program (JJCPA -- MHSAT)	Juvenile Justice Program (JJCPA -- MHSAT)	2024	148	Juvenile Justice Program (JJCPA-MHSAT) Non-MC	151N	151N
152N	Juvenile Justice Program (JJCPA -- MST)	Juvenile Justice Program (JJCPA -- MST)	2049	142	Juvenile Justice Program (JJCPA - MST) Non-MC	152N	152N
153N	Juvenile Justice Program (Co-occurring Disorder)	Juvenile Justice Program (Co-occurring Disorder)	2081	143	Juvenile Justice Program (COD) Non-MC	153N	153N
154N	Juvenile Justice Program (FFT) Non Medi-Cal/Non Healthy Families	Second Chance FFT Program	2123		Grant expired		
		Juvenile Justice Program (FFT)	2071	144	Juvenile Justice Program (FFT) Non-MC	154N	154N
154M	Juvenile Justice Program (FFT) Medi-Cal/Healthy Families	Juvenile Justice Program (FFT)	2071	145	Juvenile Justice Program (FFT) MC	154M	154M
160N	PATH McKinney, CFDA #93.150	PATH McKinney, CFDA #93.150	2023	186	PATH McKinney, CFDA #93.150 Non-MC	160N	160N
170N	Homeless Services (Non Medi-Cal/Non Healthy Families)	Homeless Services (Non Medi-Cal/Non Healthy Families)	2089	1012	Homeless Services Non-MC	170N	170N
170M	Homeless Services (Medi-Cal/Healthy Families)	Homeless Services (NCC) Medi-Cal/Healthy Families	2089	1022	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	1013	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	1024	Post-Release Community Supervision-Community Reintegration Prog MC	171M	171M
180N	CalWORKs	CalWORKs Mental Health Services	2006	162	CalWORKs MHS Non-MC	180N	180N
		Community Outreach Services	2006		(COS reported via COS claiming)		
181N	CalWORKs Homeless Family Project	CalWORKs Homeless Family Project	2040	161	CalWORKs Homeless Family Project Non-MC	181N	181N
		Community Outreach Services	2040		(COS reported via COS claiming)		
182N	GROW	GROW	2013	165	GROW Non-MC	182N	182N
190N	PES Relief Plan (Non Medi-Cal/Non Healthy Families)	PES Relief Plan (Non Medi-Cal/Non Healthy Families)	2045	1014	PES Relief Plan Non-MC	190N	190N
190M	PES Relief Plan (Medi-Cal/Healthy Families)	PES Relief Plan (Medi-Cal/Healthy Families)	2045	1023	PES Relief Plan MC	190M	190M
300N	DCFS Medical Hubs (VIP)	DCFS Medical Hubs	2044	170	DCFS Medical Hub Non-MC	300N	300N
301M	DCFS Starview PHF	DCFS Starview PHF	2038	171	DCFS PHF MC	301M	301M
302N	DCFS Independent Living (Hillview)	DCFS Independent Living (Hillview)	2039	172	DCFS Independent Living Non-MC	302,303N	302N
303N	DCFS THP (HFLF)	DCFS THP (HFLF)	2039		(Rank 302, 303 consolidated)		
304M	DCFS - 2011 Realignment	DCFS - 2011 Realignment	new	103	DCFS 2011 Realignment MC	new/304M	304M
310N	DHS Social Model (Dual Diagnosis)	DHS Social Model (Dual Diagnosis)	2010		DPH Dual Diagnosis Non-MC		
311N	DHS LAMP (Dual Diagnosis)	DHS LAMP (Dual Diagnosis)	2010	187	(Rank 310, 311, 312 condolidated)	310,311,312N	310N
312N	DHS BHS (Dual Diagnosis)	DHS BHS (Dual Diagnosis)	2010				
320N	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	146	Juvenile Justice Program/Title IV-E MST Non-MC	320N	320N
320M	Juvenile Justice Program/Title IV-E - MST (Medi-Cal/Healthy Families)	Juvenile Justice Program/Title IV-E - MST (Medi-Cal/Healthy Families)	2127	147	Juvenile Justice Program/Title IV-E MST MC	320M	320M
330N	Other Employment Services/CCJCC (SSG)	Other Employment Services/CCJCC (SSG)	None	Invoice	Other Employment Services/CCJCC Non-MC	330N	330N
340N	CGF IMD Step Down (Non Medi-Cal/Non Healthy Families)	CGF IMD Step Down (Non Medi-Cal/Non Healthy Families)	2119	1011	CGF IMD Step Down Non-MC	340N	340N
340M	CGF IMD Step Down (Medi-Cal/Healthy Families)	CGF IMD Step Down (Medi-Cal/Healthy Families)	2119	1021	CGF IMD Step Down MC	340M	340M
350N	DCSS Forensic Center Services (Non-Medi-Cal/Non Healthy Families)	DCSS Forensic Center Services (Non-Medi-Cal/Non Healthy Families)	None	Invoice	DCSS Forensic Center Services Non-MC	new/350N	350N
360M	Federal/State Revenue	Federal/State Revenue	2082	TBD	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	101	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	102	DMH Mental Health Services (CGF) MC	400M	400M

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500N	Full Service Partnerships (Non Medi-Cal/Non Healthy Families)	Child FSP - Family Support Services	2050	104	MHSA Family Support Services Non-MC	500N	501N
		Child FSP (Non Medi-Cal/Non Healthy Families)	2047	111	MHSA Full Service Partnership Non-MC (Reporting by Age Group using age at the time of service)	500N	500N
		TAY FSP (Non Medi-Cal/Non Healthy Families)	2051				
		Adult FSP (Non Medi-Cal/Non Healthy Families)	2054				
		Older Adult FSP (Non Medi-Cal/Non Healthy Families)	2057				
500M	Full Service Partnerships (Medi-Cal/Healthy Families)	Child FSP (Medi-Cal/Healthy Families)	2047	112	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				
		Adult FSP (Medi-Cal)	2054	1122	MHSA Full Service Partnership Wraparound MC (Reporting by Age Group using age at the time of service)	500M	502M
		Older Adult FSP (Medi-Cal)	2057				
		Child Wraparound (Medi-Cal/Healthy Families)	2107				
		TAY Wraparound (Medi-Cal/Healthy Families)	2114				
510N	Field Capable Clinical Services (FCCS) Non Medi-Cal/Non Healthy Families	Child FCCS (Non Medi-Cal/Non Healthy Families)	2058	113	MHSA Field Capable Clinical Services 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)	510N	510N
		TAY FCCS (Non Medi-Cal/Non Healthy Families)	2078				
		Adult FCCS (Non Medi-Cal/Non Healthy Families)	2052				
		Adult FCCS - Service Extenders	None				
		Older Adult FCCS (Non Medi-Cal/Non Healthy Families)	2070				
		Older Adult FCCS - Service Extenders	None				
510M	Field Capable Clinical Services (FCCS) Medi-Cal/Healthy Families	Child FCCS (Medi-Cal/Healthy Families)	2058	114	MHSA Field Capable Clinical Services MC (Reporting by Age Group using age at the time of service)	510M	510M
		TAY FCCS (Medi-Cal/Healthy Families)	2078				
		Adult FCCS (Medi-Cal)	2052				
		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	119	MHSA Wellness Center Non-MC	520N	520N
520M	Wellness Centers (Medi-Cal/Healthy Families)	Wellness/Client-Run Centers (Medi-Cal/Healthy Families)	2068	124	MHSA Wellness Center MC	520M	520M
530N	Alternative Crisis Services (Non Medi-Cal/Non Healthy Families)	Enriched Residential Services (Non Medi-Cal/Non Healthy Families)	2060	120	MHSA Enriched Residential Services Non-MC	530N	530.1N
		Urgent Care Center (Non Medi-Cal/Non Healthy Families)	2062	127	MHSA Urgent Care Center Non-MC	530N	530.2N
530M	Alternative Crisis Services (Medi-Cal/Healthy Families)	Enriched Residential Services (Medi-Cal/Healthy Families)	2060	125	MHSA Enriched Residential Services MC	530M	530.1M
		Urgent Care Center (Medi-Cal/Healthy Families)	2062	129	MHSA Urgent Care Center MC	530M	530.2M
540N	IMD Step-Down (Non Medi-Cal/Non Healthy Families)	IMD Step Down (Non Medi-Cal/Non Healthy Families)	2056	126	MHSA IMD Step Down Non-MC	540M	540M
540M	IMD Step-Down (Medi-Cal/Healthy Families)	IMD Step Down (Medi-Cal/Healthy Families)	2056	128	MHSA IMD Step Down MC	540M	540M
600N	Prevention & Early Intervention Programs (PEI) Non Medi-Cal/Non Healthy Families	PEI - Children (Non Medi-Cal/Non Healthy Families)	2098	115	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	600N
		PEI - TAY (Non Medi-Cal/Non Healthy Families)	2101				
		PEI - Adult (Non Medi-Cal/Non Healthy Families)	2092				
		PEI - Older Adult (Non Medi-Cal/Non Healthy Families)	2093				
		PEI - Training	None				
		PEI - Technical Assistance	None				
600M	Prevention & Early Intervention Programs (PEI) Medi-Cal/Healthy Families	PEI - Children (Medi-Cal/Healthy Families)	2098	116	MHSA Prevention & Early Intervention MC (Reporting by Age Group using age at the time of service) (PEI Special Programs will be folded into the Age Group category)	600M	600M
		PEI - TAY (Medi-Cal/Healthy Families)	2101				
		PEI - Adult (Medi-Cal/Healthy Families)	2092				
		PEI - Older Adult (Medi-Cal/Healthy Families)	2093				
		PEI - Special Programs (Medi-Cal/Healthy Families)	2091				
		700N	Innovation (Non Medi-Cal/Non Healthy Families)				
Integrated Services Management Model (ISM)	2129			1171	MHSA Innovation ISM Non-MC	700N	700.2N
Integrated Clinic Model (ICM)	2128			117	MHSA Innovation ICM Non-MC	700N	700.3N
Integrated Peer-Run Model - Community Outreach Services	2132			1173	MHSA Innovation IPRM Non-MC	700N	700.4N
700M	Innovation (Medi-Cal/Healthy Families)	Integrated Mobile Health Team (IMHT)	2130	1182	MHSA Innovation IMHT MC	700M	700.1M
		Integrated Services Management Model (ISM)	2129	1181	MHSA Innovation ISM MC	700M	700.2M
		Integrated Clinic Model (ICM)	2128	118	MHSA Innovation ICM MC	700M	700.3M
800N	Probation Camps	Probation Camp Program	2053	121	MHSA Probation Camp Program Non-MC	800N	800N
810N	Jail Transition & Linkage	Jail Transition & Linkage	None	Invoice	MHSA Jail Transition & Linkage Non-MC	810N	810N
820N	Planning, Outreach & Engagement	Planning, Outreach & Engagement	2084	123	MHSA Planning, Outreach, & Engagement Non-MC	820N	820N
830N	MHSA Capital Facility	MHSA Capital Facility	None	Invoice	MHSA Capital Facility	new/830N	830N