

County Allocation Tracker Detail Report Year - 2025 County - Albany (01) Letter Type - DMH

Amendment Number/Date: 8 - 09/04/2025 01:47:54 PM

Print Date : 9/10/2025 2:15:37PM

Printed By: | Ipalmpf | Page: Page 1 of 1

Provider FS/Program/CBR Index/Team Type	<u>Local</u> <u>Contract</u> <u>Number</u>		<u>Slots</u>	<u>Beds</u>	Units of Service	Total Gross Expenses	<u>LGU</u> Share	Voluntary Share	<u>SSI</u> Amount	Medicaid Amount	Other Revenue	Carry Over Revenue	<u>Non</u> Funded	One Time Adjustment	<u>Total</u> State Aid	Annualized Value
35200 - Whitney M Young Jr.Health Ctr.Inc																
200 - Com. Reinvestment																
2620 - Health Home Non-Medicaid Care Management																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$11,917	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,917	\$0
2740 - Health Home Care Management Service Dollars																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$143	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143	\$0
Totals For FS 200		0.00	0.00	0	0	\$12,060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,060	\$0
570 - Health Home																
2620 - Health Home Non-Medicaid Care Management																
01 NO_SUBCODE	Albany	10.00	200.00	0	0	\$279,302	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$279,302	\$0
2740 - Health Home Care Management Service Dollars																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$46,430	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,430	\$0
2850 - Health Home Care Management Service Dollar Administration																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$38,711	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,711	\$0
Totals For FS 570		10.00	200.00	0	0	\$364,443	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$364,443	\$0
Totals For 35200 - Whitney M Youn Jr.Health Ctr.Inc	g 	10.00	200.00	0	0	\$376,503	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$376,503	\$0
Report Totals		10.00	200.00	0	0	\$376,503	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$376,503	\$0