

County Allocation Tracker Detail Report
Year - 2024 County - Albany (01) Letter Type - DMH
Amendment Number/Date: 5 - 05/30/2024 01:41:48 PM

<u>Provider</u> <u>FS/Program/CBR Index/Team Type</u>	<u>Local Contract</u> <u>Number</u>	<u>Managers</u>	<u>Slots</u>	<u>Beds</u>	<u>Units of Service</u>	<u>Total Gross Expenses</u>	<u>LGU Share</u>	<u>Voluntary Share</u>	<u>SSI Amount</u>	<u>Medicaid Amount</u>	<u>Other Revenue</u>	<u>Carry Over Revenue</u>	<u>Non Funded</u>	<u>One Time Adjustment</u>	<u>Total State Aid</u>	<u>Annualized Value</u>	
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	\$11,366	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,366	\$0
2740 - Health Home Care Management Service Dollars																	
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$136	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$136	\$0
Totals For FS 200		0.00	0.00	0	0	\$11,502	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,502	\$0
570 - Health Home																	
2620 - Health Home Non-Medicaid Care Management																	
01 NO_SUBCODE	Albany	10.00	200.00	0	0	\$266,395	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$266,395	\$0
2740 - Health Home Care Management Service Dollars																	
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$44,285	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,285	\$0
2850 - Health Home Care Management Service Dollar Administration																	
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$36,923	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,923	\$0
Totals For FS 570		10.00	200.00	0	0	\$347,603	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$347,603	\$0
Totals For 35200 - Whitney M Young Jr.Health Ctr.Inc		10.00	200.00	0	0	\$359,105	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$359,105	\$0
Report Totals		10.00	200.00	0	0	\$359,105	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$359,105	\$0