FY 2021 Actual GAAP	RollingHillsCommunityServices MHDS Region	MI (40)		ID(42)		DD(43)		BI (47)		L	ther	Total
2		Α	С	Α	С	Α	С	A	С	Α	С	
Core	Tue show and	+								+	+	
42205	Treatment Output Start											1
42305	Psychotherapeutic Treatment - Outpatient	1 1								<u> </u>	1	1
42306	Psychotherapeutic Treatment - Medication Prescribing	1 1								+	+	1
43301	Evaluation (Non Crisis) - Assessment and Evaluation	1 22						-	-	+	+	22
71319	State MHI Inpatient - Per diem charges	22										
44204	Basic Crisis Response	275	124									400
44301	Crisis Evaluation	275	134					-	-	<u> </u>	+	409 60
44302	23 Hour Observation and Holding	60						-		+	+	1
	Mobile Response	101	1									102
44313	Crisis Stabilization Residential Service (CSRS)	101	1									102
32329	Support for Community Living Support Services - Supported Community Living	9		3		3						15
32329	, , ,	9		3] 3						12
50267	Support For Employment	_		1								4
	Day Habilitation	2				1		-	-	+	+	46
50368	Voc/Day - Individual Supported Employment	26		18		2	-					46
45266	Recovery Services											4
45366	Peer Family Support - Peer Support Services	1										1
	Service Coordination							+	+	1	-	
	Sub-Acute Services						-					
10000	Core Evidence Based Treatment											
42398	Assertive Community Treatment (ACT)	1										1
	Core Subtotals:	501	135	22		6	<u> </u>		_	_		664
Mandat	ed											
	CommitmentRelated (except 301)	472	28									500
75XXX	Mental health advocate	775	2									777
	Mandated Subtotals:	1247	30									1277
Core Plu	Core Plus											
	Justice System Involved Services											

25XXX	Coordination services	109						10)9
44346	Crisis Services - Telephone Crisis Service	1						1	
46305	Mental Health Services in Jails	26						26	5
	Additional Core Evidence Based Treatment								
42366	Psychotherapeutic Treatment - Social Support Services	97	1					98	3
	Core Plus Subtotals:	233	1						234
Other In	formational Services								
04429	Planning and Management Consultants (Non-Client Related)	1						1	
05373	Public Education Services	1						1	
	Other Informational Services Subtotals:	2							2
Commu	nity Living Support Services								
22XXX	Services management	461	12					47	73
23XXX	Crisis Care Coordination	1						1	
31XXX	Transportation	1		2	1			4	
32327	Support Services - Representative Payee	296	6	2				30)4
33340	Basic Needs - Rent Payments	2						2	
33399	Basic Needs - Other	1						1	
42310	Psychotherapeutic Treatment - Transitional Living Program	55						55	5
42396	Psychotherapeutic Treatment - Community Support Programs	6						6	
42399	Psychotherapeutic Treatment - Other	11	85	25				12	21
63329	Comm Based Settings (1-5 Bed) - Supported Community Living	3		1				1	
	Community Living Support Services Subtotals:	834	103	30	1				968
Congregate Services									
64XXX	RCF-6 and over beds	12						12	2
	Congregate Services Subtotals:	12							12
Adminis	tration								
11XXX	Direct Administration						1	1	
	Administration Subtotals:						1		1
Uncategorized									
Regional Totals:		2829	269	52	7		1		3158