

### Crosswalk from the BHS Service Matrix Categories to Financial Statements

The table below provides a crosswalk from the information contained in the Encounter Utilization Reports to the Financial Statements. The Encounter Utilization Reports are organized by the categories listed below under the heading “Service Matrix”. Note: See the Service Matrix in Section D for a description of the units counted and the selection criteria.

The BHS Service Matrix information only applies to Offerors bidding on CRS.

<b>BHS Service Matrix</b>	<b>Financial Information</b>
1. Behavioral Health Day Program	Behavioral health Day Program (508)
2. Crisis Intervention Services	Crisis Intervention Services (505)
3. Inpatient Hospital (Prov, Type 02 & 71)	Inpatient Services (506, a1, a2)
4. Inpatient Sub acute Facility (Prov. Type B5 & B6)	Inpatient Services (506, b1, b2)
5. Inpatient Residential Treatment Center (RTC)	Inpatient Services (506, c1, c2)
6. Inpatient LOA (Leave of Absence) service	Inpatient Services (506)
7. Inpatient Services, Professional	Inpatient Services (506d)
8. Medical Services <ul style="list-style-type: none"> <li>• Laboratory</li> <li>• Radiology and Medical Imaging</li> </ul>	Medical Services (503c)
9. Medical Services <ul style="list-style-type: none"> <li>• Electro –Convulsive Therapy and OTHER OUTPATIENT services</li> </ul>	Medical Services (503d)
10. Medical Services <ul style="list-style-type: none"> <li>• Medication Services</li> <li>• Medical Management</li> </ul>	Medical Services (503a,b)
11. Medication/Pharmacy	Medication (510)
12. Rehabilitation Services	Rehabilitation Services (502)
13. Residential Services	Residential Services (507)
14. Support Services <ul style="list-style-type: none"> <li>• Case Management</li> </ul>	Support Services – Case management (504a)
15. Support Services <ul style="list-style-type: none"> <li>• Personal Care Services</li> </ul>	Support Services – Personal Care Services (504b)
16. Support Services <ul style="list-style-type: none"> <li>• Family Support</li> </ul>	Support Services (504c-h)

<b>BHS Service Matrix</b>	<b>Financial Information</b>
<ul style="list-style-type: none"> <li>• Peer Support</li> <li>• Home Care Training to Home Care Client</li> <li>• Unskilled Respite Care</li> <li>• Supported Housing</li> <li>• Flex Fund Services</li> </ul>	
17. Support Services <ul style="list-style-type: none"> <li>• Transportation                             <ul style="list-style-type: none"> <li>○ Emergency Services</li> </ul> </li> </ul>	Support Services (504i)
18. Support Services <ul style="list-style-type: none"> <li>• Transportation                             <ul style="list-style-type: none"> <li>○ Non-Emergency Services</li> </ul> </li> </ul>	Support Services (504i)
19. Treatment Services Counseling; <ul style="list-style-type: none"> <li>• Individual;</li> <li>• Family;</li> <li>• Group</li> </ul>	Treatment Services –Counseling (501a)
20. Treatment Services <ul style="list-style-type: none"> <li>• Assessment, Evaluation and Screening;</li> <li>• Other Professional</li> </ul>	Treatment Services (501b,c)

Note: Financial information is given by line number to match the Reporting Guide Format. Financial Reporting Guide line 509 (a-c) are excluded from this crosswalk since these are grant funded activities that are not Title XIX or XXI covered and are not included in the scope of this RFP. BHS Service Matrix Category 6 (Inpatient LOA) is not a separate line item on the Financial Reporting Guide, but is separated for databook purposes and can be included in line 506 (a, b, c).