Financial CMHBG Audit Updated 2026

1. Financial CMHBG Audit 01 (LSF Standard Contract, Attachment II, A.1.c, 42 U.S.CF. § 300x-300x-9, 42 U.S.C. § 300x-51-66) Does the NSP have evidence that the funds received from the CMHBG are utilized to provide services to adults with a severe and persistent mental illness and or to children with a serious emotional disturbance?

2. Financial CMHBG Audit 02 (LSF Standard Contract, Attachment II, A.1.c, 42 U.S.CF. § 300x-300x-9, 42 U.S.C. § 300x-51-66) Does the NSP provide organized community based system of care for individuals with mental illness including dually diagnosed individuals?

3. Financial CMHBG Audit 03 (LSF Standard Contract, Attachment II, A.1.c, 42 U.S.CF. § 300x-300x-9, 42 U.S.C. § 300x-51-66) Does the NSP's system of care for adults include health and mental health services, rehabilitation services, employment services, housing services, educational services, substance abuse services, medical and dental care, and other support services to be provided to individuals with Federal, State and local public and private resources to enable
such individuals to function outside of inpatient or residential institutions to the maximum extent of their capabilities, including services to be provided by local school systems under the Individuals with Disabilities Education Act [20 U.S.C. 1400 et seq.].

4. Financial CMHBG Audit 04 (LSF Standard Contract, Attachment II, A.1.c, 42 U.S.CF. § 300x-300x-9, 42 U.S.C. § 300x-51-66) Does the NSP's system of care for children provide for integrated social services, educational services, juvenile services, and substance abuse services that, together with health and mental health services, will be provided in order for such children to receive care appropriate for their multiple needs (such system to include services provided under the Individuals with Disabilities Education Act [20 U.S.C. 1400 et seq.])?

5. Financial CMHBG Audit 05 (LSF Standard Contract, Attachment II, A.1.c, 42 U.S.CF. § 300x-300x-9, 42 U.S.C. § 300x-51-66) Does the NSP provide outreach services to individuals who are homeless or to the individuals who reside in rural areas?

6. Financial CMHBG Audit 06 (LSF Standard Contract, Attachment II, A.1.c, 42 U.S.CF. § 300x-300x-9, 42 U.S.C. § 300x-51-66) Does the NSP provide training for staff who provide the emergency health services regarding mental health?

7. Financial CMHBG Audit 07 (LSFHS Standard Contract, Exhibit B1.2.2.13.1) Does the NSP ensure that grant funds are not expended for the following: (1) to provide inpatient services; (2) to make cash payments to intended recipients of health services; (3) to purchase or improve land, purchase, construct, or permanently improve (other than minor remodeling) any building or other facility, or purchase major medical equipment;(4) to satisfy any requirement for the expenditure of non-Federal funds as a condition for the receipt of Federal funds; or (5) to provide financial assistance to any entity other than a public or nonprofit private entity?

8. Financial CMHBG Audit 08 (LSF Standard Contract, Attachment II, A.1.c, 42 U.S.CF. § 300x-300x-9, 42 U.S.C. § 300x-51-66) Does the NSP have system in place to prevent HIPAA disclosures of consumer