Adoption Services & Foster Care Prompt Payment

(FY 2018 Appropriation Act - Public Act 107 of 2017)

March 1, 2018

- **Sec. 533.** (1) The department shall make payments to child placing facilities for inhome and out-of-home care services and adoption services within 30 days of receiving all necessary documentation from those agencies. It is the intent of the legislature that the burden of ensuring that these payments are made in a timely manner and no payments are in arrears is upon the department.
- (2) By March 1 of the current fiscal year, the department shall submit a report to the senate and house appropriations subcommittees on the department budget, the senate and house fiscal agencies, the senate and house policy offices, and the state budget office that details each private child placing agency and the percentage of payments that were in excess of 30 days during the entire prior fiscal year and the first quarter of the current fiscal year.



RICK SNYDER, GOVERNOR NICK LYON, DIRECTOR

Adoption Services & Foster Care Prompt Payment

Each private agency is responsible for approving their foster care payment roster through the Michigan's Statewide Automated Child Welfare Information System (MiSACWIS) or through the Interactive Voice Response (IVR) phone process before Michigan Department of Health and Human Services (MDHHS) can release a payment. Payments are issued within 14 days of approval of the payment roster by the private child placing agency.

Payments for adoption services have not yet been incorporated into MiSACWIS but are planned for implementation. MDHHS will provide technical assistance and training to adoption agencies to ensure a smooth transition with this implementation. Until that time, adoption payments continue to be paid through a process that requires manual submission of documentation from adoption agencies and manual review and verification of the documentation by MDHHS.

During fiscal year 2017 and the first quarter of fiscal year 2018, there were 5,173 adoption payment vouchers submitted by contracted adoption agencies. Efforts are made to process adoption payment vouchers within 30 days of receiving the complete adoption payment voucher and required supporting documentation. Approximately sixty-six percent of the vouchers were approved by the MDHHS Office of Child Welfare Policy and Programs and sent to MDHHS' accounting unit within 30 days of receiving the voucher and required documentation. Payment is issued within one to two weeks of the accounting unit receiving the approved voucher. Approximately thirty-four percent of the vouchers took longer than 30 days to process due to a required, more detailed review of the vouchers as agencies were requesting an exception to the eligible payment rate, and additional documentation and/or clarification was needed from the adoption agency.

The attached report provides payments made to private child placing agencies in FY 2017, as well as the first quarter of FY 2018, and the percentage of foster care payments per agency that were in excess of 30 days.

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CHILD & FAMILY SERVICES CAPITOL AREA 9,146 8,651 94.59% 0 0.00% Child & Family Services of Northwestern Michi 7,325 6,499 88.72% 5 0.07% Child Safe Michigan Judson CS 3,383 3,3224 84.18% 0 0.00% Children's Center Wayne Co 12,526 11,583 92.47% 1 0.01% Children's Center Wayne Co 12,526 11,583 92.47% 1 0.01% Children's Village 782 782 100.00% 0 0.00% Children's Village 782 782 100.00% 0 0.00% Christ Child House 1,221 1,221 100.00% 0 0.00% Christ Child House 1,221 1,221 100.00% 0 0.00% Christ Child House 1,221 1,221 100.00% 0 0.00% Community Social Services of Wayne County 5,123 4,371 85.32% 0 0.00% Cook-Claus Home 3,042 3,042 10.00% <td>CATHOLIC SOCIAL SVCS LANSING ST VINCENT</td> <td>6,193</td> <td>6,003</td> <td>96.93%</td> <td>0</td> <td>0.00%</td>	CATHOLIC SOCIAL SVCS LANSING ST VINCENT	6,193	6,003	96.93%	0	0.00%
CHILD & FAMILY SERVICES CAPITOL AREA 9,146 8,651 94.59% 0 0.00% Child & Family Services of Northwestern Michi 7,325 6,499 88.72% 5 0.07% Child Safe Michigan Judson CS 3,383 3,3224 84.18% 0 0.00% Children's Center Wayne Co 12,526 11,583 92.47% 1 0.01% Children's Comprehensive 15 15 10.00% 0 0.00% Children's Village 782 782 100.00% 0 0.00% Children's Village 782 782 100.00% 0 0.00% Children's Village 782 782 100.00% 0 0.00% Children's Village 1,221 1,221 1,021 100.00% 0 0.00% Community Social Services of Wayne County 5,123 4,371 85.32% 0 0.00% Cook-Claus Home 3,042 3,042 1,000 0 0.00% Coossroads For Youth 1,097 1,097 1	Child & Family Services - Northeast Michigan	3,117	2,894	92.85%	0	0.00%
Child & Family Services of the Upper Peninsul 1,365 1,323 96.92% 0 0.00% Child Safe Michigan Judson CS 3,830 3,224 84.18% 0 0.00% Children's Center Wayne Co 12,526 11,583 92.47% 1 0.01% CHILDRENS COMPREHENSIVE 15 15 100.00% 0 0.00% Children's Village 782 782 100.00% 0 0.00% Children's Village 782 782 100.00% 0 0.00% Community Care Organization 293 293 100.00% 0 0.00% Community Social Services of Wayne County 5,123 4,371 85.32% 0 0.00% Community Social Services of Wayne County 1,097 1,097 100.00% 0 0.00% Consorads For Youth 1,097 1,097 100.00% 0 0.00% De BeteWare HOME 157 157 100.00% 0 0.00% Det Full HOME 157 157 100.00%		9,146	8,651	94.59%	0	0.00%
Child Safe Michigan Judson CS 3,830 3,224 84.18% 0 0.00% Children's Center Wayne Co 12,526 11,583 92.47% 1 0.01% CHILDRENS COMPREHENSIVE 15 15 100.00% 0 0.00% Children's Village 782 782 100.00% 0 0.00% Christ Child House 1,221 1,221 100.00% 0 0.00% Community Care Organization 293 293 100.00% 0 0.00% Community Social Services of Wayne County 5,123 4,371 85.32% 0 0.00% Cook-Claus Home 3,042 3,042 100.00% 0 0.00% Cook-Claus Home 1,097 1,097 100.00% 0 0.00% Cook-Claus Home 1,097 1,097 100.00% 0 0.00% Cook-Claus Home 1,097 1,097 100.00% 0 0.00% Description 1,198 9,408 85.28% 0 0.00% <tr< td=""><td>Child & Family Services of Northwestern Michi</td><td>7,325</td><td>6,499</td><td>88.72%</td><td>5</td><td>0.07%</td></tr<>	Child & Family Services of Northwestern Michi	7,325	6,499	88.72%	5	0.07%
Child Safe Michigan Judson CS 3,830 3,224 84.18% 0 0.00% Children's Center Wayne Co 12,526 11,583 92.47% 1 0.01% CHILDRENS COMPREHENSIVE 15 15 100.00% 0 0.00% Children's Village 782 782 100.00% 0 0.00% Christ Child House 1,221 1,221 100.00% 0 0.00% Community Care Organization 293 293 100.00% 0 0.00% Community Social Services of Wayne County 5,123 4,371 85.32% 0 0.00% Community Social Services of Wayne County 5,123 4,371 85.32% 0 0.00% Community Social Services of Wayne County 1,097 1,097 100.00% 0 0.00% Community Social Services of Wayne County 1,193 4,371 85.32% 0 0.00% Date Social Services of Wayne County 1,193 9,408 85.28% 0 0.00% DELEWARE HOME 157 <t< td=""><td></td><td>1,365</td><td>1,323</td><td>96.92%</td><td>0</td><td>0.00%</td></t<>		1,365	1,323	96.92%	0	0.00%
CHILDRENS COMPREHENSIVE 15 100,00% 0 0.00% Children's Village 782 782 100,00% 0 0.00% Christ Child House 1,221 1,221 100,00% 0 0.00% Community Care Organization 293 293 100,00% 0 0.00% Community Social Services of Wayne County 5,123 4,371 85,32% 0 0.00% Cook-Claus Home 3,042 3,042 100,00% 0 0.00% Cook-Claus Home 1,097 1,097 100,00% 0 0.00% Cook-Claus Home 1,097 1,097 100,00% 0 0.00% Cossroads For Youth 1,097 1,097 100,00% 0 0.00% Del Budgett For Children 11,032 9,408 85,28% 0 0.00% Detroit Capstone 1,888 1,888 100,00% 0 0.00% Detroit Capstone 1,888 4,116 90.00% 0 0.00% EAGLE VILLAG		3,830	3,224	84.18%	0	0.00%
Children's Village 782 782 100.00% 0 0.00% Christ Child House 1,221 1,221 100.00% 0 0.00% Community Care Organization 293 293 100.00% 0 0.00% Community Social Services of Wayne County 5,123 4,371 85.32% 0 0.00% Cook-Claus Home 3,042 3,042 100.00% 0 0.00% Crossroads For Youth 1,097 1,097 100.00% 0 0.00% DAB Blodgett For Children 11,032 9,408 85.28% 0 0.00% DE ELEWARE HOME 157 157 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00%	Children's Center Wayne Co	12,526	11,583	92.47%	1	0.01%
Christ Child House 1,221 1,221 10.00% 0 0.00% Community Care Organization 293 293 100.00% 0 0.00% Community Social Services of Wayne County 5,123 4,371 85.32% 0 0.00% Cook-Claus Home 3,042 3,042 100.00% 0 0.00% Crossroads For Youth 1,097 1,097 100.00% 0 0.00% DA Blodgett For Children 11,032 9,408 85.28% 0 0.00% DELEWARE HOME 157 157 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% EAGLE VILLAGE ELEPIEN HOUSE 20,757 19,199 92.49% 0 0.00%	CHILDRENS COMPREHENSIVE	15	15	100.00%	0	0.00%
Community Care Organization 293 293 100.00% 0 0.0% Community Social Services of Wayne County 5,123 4,371 85.32% 0 0.00% Cook-Claus Home 3,042 3,042 100.00% 0 0.00% Crossroads For Youth 1,097 1,097 100.00% 0 0.00% DA Blodgett For Children 11,032 9,408 85.28% 0 0.00% DELEWARE HOME 157 157 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% EARISE FOR CHILDREN - PONTIAC 20,757 19,199 92.49% 0 0.00% Fair Oaks 270 10,703 88.52% 0 0.00% Family and Community Services-Livingston 12,10 10,773 88.52% 0	Children's Village	782	782	100.00%	0	0.00%
Community Social Services of Wayne County 5,123 4,371 85.32% 0 0.00% Cook-Claus Home 3,042 3,042 100.00% 0 0.00% Crossroads For Youth 1,097 1,097 100.00% 0 0.00% DA Blodgett For Children 11,032 9,408 85.28% 0 0.00% DELEWARE HOME 157 157 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% Don Bosco Hall Sutton House 207 198 95.65% 6 2.90% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% ENNIS CENTER FOR CHILDREN - PONTIAC 20,757 19,199 92.49% 0 0.00% Fair Oaks 270 270 100.00% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forstering Futures 4,882 4,600 94.22% 0	Christ Child House	1,221	1,221	100.00%	0	0.00%
Cook-Claus Home 3,042 3,042 100.00% 0 0.00% Crossroads For Youth 1,097 1,097 100.00% 0 0.00% DA Blodgett For Children 11,032 9,408 85.28% 0 0.00% DELEWARE HOME 157 157 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% Don Bosco Hall Sutton House 207 198 95.65% 6 2.90% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% FAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.0	Community Care Organization	293	293	100.00%	0	0.00%
Crossroads For Youth 1,097 1,097 100.00% 0 0.00% DA Blodgett For Children 11,032 9,408 85.28% 0 0.00% DELEWARE HOME 157 157 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% Don Bosco Hall Sutton House 207 198 95.65% 6 2.90% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% ENNIS CENTER FOR CHILDREN - PONTIAC 20,757 19,199 92.49% 0 0.00% FAFF Place 302 302 100.00% 0 0.00% Fair Oaks 270 270 100.00% 0 0.00% Family and Community Services-Livingston 12,170 10,773 88.52% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0	Community Social Services of Wayne County	5,123	4,371	85.32%	0	0.00%
DA Blodgett For Children 11,032 9,408 85.28% 0 0.00% DELEWARE HOME 157 157 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% Don Bosco Hall Sutton House 207 198 95.65% 6 2.90% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% ENNIS CENTER FOR CHILDREN - PONTIAC 20,757 19,199 92.49% 0 0.00% FAFF Place 302 302 100.00% 0 0.00% Fair Oaks 270 270 100.00% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% <tr< td=""><td>Cook-Claus Home</td><td>3,042</td><td>3,042</td><td>100.00%</td><td>0</td><td>0.00%</td></tr<>	Cook-Claus Home	3,042	3,042	100.00%	0	0.00%
DELEWARE HOME 157 157 100.00% 0 0.00% Detroit Capstone 1,888 1,888 100.00% 0 0.00% Don Bosco Hall Sutton House 207 198 95.65% 6 2.90% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% ENNIS CENTER FOR CHILDREN - PONTIAC 20,757 19,199 92.49% 0 0.00% FAFF Place 302 302 100.00% 0 0.00% Fair Oaks 270 270 100.00% 0 0.00% Family and Community Services-Livingston 12,170 10,773 88.52% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00%	Crossroads For Youth	1,097	1,097	100.00%	0	0.00%
Detroit Capstone 1,888 1,888 100.00% 0 0.00% Don Bosco Hall Sutton House 207 198 95.65% 6 2.90% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% ENNIS CENTER FOR CHILDREN - PONTIAC 20,757 19,199 92.49% 0 0.00% FAFF Place 302 302 100.00% 0 0.00% Fair Oaks 270 270 100.00% 0 0.00% Family and Community Services-Livingston 12,170 10,773 88.52% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Girls House 12,338 11,382 92.25% 0 0.00% <td>DA Blodgett For Children</td> <td>11,032</td> <td>9,408</td> <td>85.28%</td> <td>0</td> <td>0.00%</td>	DA Blodgett For Children	11,032	9,408	85.28%	0	0.00%
Don Bosco Hall Sutton House 207 198 95.65% 6 2.90% EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% ENNIS CENTER FOR CHILDREN - PONTIAC 20,757 19,199 92.49% 0 0.00% FAFF Place 302 302 100.00% 0 0.00% Fair Oaks 270 270 100.00% 0 0.00% Family and Community Services-Livingston 12,170 10,773 88.52% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Gail's House 12,338 11,382 92.25% 0 0.00% Girl Stown 2,766 2,501 90.42% 0 0.00%	DELEWARE HOME	157	157	100.00%	0	0.00%
EAGLE VILLAGE LEPPIEN HOUSE 4,538 4,116 90.70% 0 0.00% ENNIS CENTER FOR CHILDREN - PONTIAC 20,757 19,199 92.49% 0 0.00% FAFF Place 302 302 100.00% 0 0.00% Fair Oaks 270 270 100.00% 0 0.00% Family and Community Services-Livingston 12,170 10,773 88.52% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Gail's House 12,338 11,382 92.25% 0 0.00% Girlstown 2,766 2,501 90.42% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0	Detroit Capstone	1,888	1,888	100.00%	0	0.00%
ENNIS CENTER FOR CHILDREN - PONTIAC 20,757 19,199 92.49% 0 0.00% FAFF Place 302 302 100.00% 0 0.00% Fair Oaks 270 270 100.00% 0 0.00% Family and Community Services-Livingston 12,170 10,773 88.52% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Gail's House 12,338 11,382 92.25% 0 0.00% Girlstown 2,766 2,501 90.42% 0 0.00% Glen Mills Schools 2 2 100.00% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00%	Don Bosco Hall Sutton House	207	198	95.65%	6	2.90%
FAFF Place 302 302 100.00% 0 0.00% Fair Oaks 270 270 100.00% 0 0.00% Family and Community Services-Livingston 12,170 10,773 88.52% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Gail's House 12,338 11,382 92.25% 0 0.00% Girlstown 2,766 2,501 90.42% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	EAGLE VILLAGE LEPPIEN HOUSE	4,538	4,116	90.70%	0	0.00%
Fair Oaks 270 270 100.00% 0 0.00% Family and Community Services-Livingston 12,170 10,773 88.52% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Gail's House 12,338 11,382 92.25% 0 0.00% Girlstown 2,766 2,501 90.42% 0 0.00% Glen Mills Schools 2 2 100.00% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	ENNIS CENTER FOR CHILDREN - PONTIAC	20,757	19,199	92.49%	0	0.00%
Family and Community Services-Livingston 12,170 10,773 88.52% 0 0.00% Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Gail's House 12,338 11,382 92.25% 0 0.00% Girlstown 2,766 2,501 90.42% 0 0.00% Glen Mills Schools 2 2 100.00% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	FAFF Place	302	302	100.00%	0	0.00%
Family Service & Children's Aid - Jackson Cou 2,784 2,360 84.77% 0 0.00% Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Gail's House 12,338 11,382 92.25% 0 0.00% Girlstown 2,766 2,501 90.42% 0 0.00% Glen Mills Schools 2 2 100.00% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	Fair Oaks	270	270	100.00%	0	0.00%
Forever Families 3,661 3,166 86.48% 0 0.00% Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Gail's House 12,338 11,382 92.25% 0 0.00% Girlstown 2,766 2,501 90.42% 0 0.00% Glen Mills Schools 2 2 100.00% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	Family and Community Services-Livingston	12,170	10,773	88.52%	0	0.00%
Fostering Futures 4,882 4,600 94.22% 0 0.00% FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Gail's House 12,338 11,382 92.25% 0 0.00% Girlstown 2,766 2,501 90.42% 0 0.00% Glen Mills Schools 2 2 100.00% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	Family Service & Children's Aid - Jackson Cou	2,784	2,360	84.77%	0	0.00%
FOSTERING SOLUTIONS 1,899 1,767 93.05% 0 0.00% Gail's House 12,338 11,382 92.25% 0 0.00% Girlstown 2,766 2,501 90.42% 0 0.00% Glen Mills Schools 2 2 100.00% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	Forever Families	3,661	3,166	86.48%	0	0.00%
Gail's House 12,338 11,382 92.25% 0 0.00% Girlstown 2,766 2,501 90.42% 0 0.00% Glen Mills Schools 2 2 100.00% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	Fostering Futures	4,882	4,600	94.22%	0	0.00%
Girlstown 2,766 2,501 90.42% 0 0.00% Glen Mills Schools 2 2 100.00% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	FOSTERING SOLUTIONS	1,899	1,767	93.05%	0	0.00%
Glen Mills Schools 2 2 100.00% 0 0.00% GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	Gail's House	12,338	11,382	92.25%	0	0.00%
GROWING HOPE THROUGH LOVE 930 836 89.89% 0 0.00% HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	Girlstown	2,766	2,501	90.42%	0	0.00%
HANDS ACROSS THE WATER 4,827 4,253 88.11% 0 0.00% HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	Glen Mills Schools	2	2	100.00%	0	0.00%
HAVENWYCK HOSPITAL 843 843 100.00% 0 0.00%	GROWING HOPE THROUGH LOVE	930	836	89.89%	0	0.00%
	HANDS ACROSS THE WATER	4,827	4,253	88.11%	0	0.00%
HERMITAGE HALL 15 15 100.00% 0 0.00%	HAVENWYCK HOSPITAL	843	843	100.00%	0	0.00%
	HERMITAGE HALL	15	15	100.00%	0	0.00%

Holy Cross Services -Bowman House 11, Homes For Black Children 3, HOUSE OF PROVIDENCE KIDSPEACE NATIONAL CENTERS INC. Lakeside 2, Let's Talk About It Girls Home II Let's Talk About It Home For Young Men Listening Ear Crisis Center LIVINGSTON COUNTY CATHOLIC SOCIAL SERVIC 2, Macomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	344 ,621 ,185 ,432 ,58 ,827 ,165 ,266 ,102 ,330 ,026 ,554 ,191 ,116 ,437 ,531 ,334 ,771	344 11,196 3,019 432 58 2,827 165 266 102 2,037 6,393 554 6,866 108 2,437 531	100.00% 96.34% 94.79% 100.00% 100.00% 100.00% 100.00% 100.00% 87.42% 90.99% 100.00% 95.48% 93.10% 100.00%	0 1 0 0 0 0 0 0 0 0 0 0	0.00% 0.01% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Homes For Black Children HOUSE OF PROVIDENCE KIDSPEACE NATIONAL CENTERS INC. Lakeside 2, Let's Talk About It Girls Home II Let's Talk About It Home For Young Men Listening Ear Crisis Center LIVINGSTON COUNTY CATHOLIC SOCIAL SERVIC Macomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	,185 432 58 ,827 165 266 102 ,330 ,026 554 ,191 116 ,437 531 ,334 ,771	3,019 432 58 2,827 165 266 102 2,037 6,393 554 6,866 108 2,437 531	94.79% 100.00% 100.00% 100.00% 100.00% 100.00% 87.42% 90.99% 100.00% 95.48% 93.10% 100.00%	0 0 0 0 0 0 0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
HOUSE OF PROVIDENCE KIDSPEACE NATIONAL CENTERS INC. Lakeside 2, Let's Talk About It Girls Home II Let's Talk About It Home For Young Men Listening Ear Crisis Center LIVINGSTON COUNTY CATHOLIC SOCIAL SERVIC 2, Macomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	432 58 ,827 165 266 102 ,330 ,026 554 ,191 116 ,437 531 ,334 ,771	432 58 2,827 165 266 102 2,037 6,393 554 6,866 108 2,437 531	100.00% 100.00% 100.00% 100.00% 100.00% 87.42% 90.99% 100.00% 95.48% 93.10% 100.00%	0 0 0 0 0 0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
KIDSPEACE NATIONAL CENTERS INC. Lakeside 2, Let's Talk About It Girls Home II Let's Talk About It Home For Young Men Listening Ear Crisis Center LIVINGSTON COUNTY CATHOLIC SOCIAL SERVIC 2, Macomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	58 ,827 165 266 102 ,330 ,026 554 ,191 116 ,437 531 ,334 ,771	58 2,827 165 266 102 2,037 6,393 554 6,866 108 2,437 531	100.00% 100.00% 100.00% 100.00% 100.00% 87.42% 90.99% 100.00% 95.48% 93.10% 100.00%	0 0 0 0 0 0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Lakeside 2, Let's Talk About It Girls Home II Let's Talk About It Home For Young Men Listening Ear Crisis Center LIVINGSTON COUNTY CATHOLIC SOCIAL SERVIC 2, Macomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	,827 165 266 102 ,330 ,026 554 ,191 116 ,437 531 ,334 ,771	2,827 165 266 102 2,037 6,393 554 6,866 108 2,437 531	100.00% 100.00% 100.00% 100.00% 87.42% 90.99% 100.00% 95.48% 93.10% 100.00%	0 0 0 0 0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Let's Talk About It Girls Home II Let's Talk About It Home For Young Men Listening Ear Crisis Center LIVINGSTON COUNTY CATHOLIC SOCIAL SERVIC Macomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	165 266 102 ,330 ,026 554 ,191 116 ,437 531 ,334 ,771	165 266 102 2,037 6,393 554 6,866 108 2,437 531	100.00% 100.00% 100.00% 87.42% 90.99% 100.00% 95.48% 93.10% 100.00%	0 0 0 0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.00%
Let's Talk About It Home For Young Men Listening Ear Crisis Center LIVINGSTON COUNTY CATHOLIC SOCIAL SERVIC Macomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	266 102 ,330 ,026 554 ,191 116 ,437 531 ,334	266 102 2,037 6,393 554 6,866 108 2,437 531	100.00% 100.00% 87.42% 90.99% 100.00% 95.48% 93.10% 100.00%	0 0 0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.00%
Listening Ear Crisis Center LIVINGSTON COUNTY CATHOLIC SOCIAL SERVIC Accomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	102 ,330 ,026 554 ,191 116 ,437 531 ,334	102 2,037 6,393 554 6,866 108 2,437 531	100.00% 87.42% 90.99% 100.00% 95.48% 93.10% 100.00%	0 0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.00%
Listening Ear Crisis Center LIVINGSTON COUNTY CATHOLIC SOCIAL SERVIC 2, Macomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	,330 ,026 554 ,191 116 ,437 531 ,334	2,037 6,393 554 6,866 108 2,437 531	100.00% 87.42% 90.99% 100.00% 95.48% 93.10% 100.00%	0 0 0 0	0.00% 0.00% 0.00% 0.00%
LIVINGSTON COUNTY CATHOLIC SOCIAL SERVIC Macomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	,026 554 ,191 116 ,437 531 ,334	6,393 554 6,866 108 2,437 531	90.99% 100.00% 95.48% 93.10% 100.00%	0 0 0 1	0.00% 0.00% 0.00%
Macomb Children's Respite Home 7, Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	,026 554 ,191 116 ,437 531 ,334	6,393 554 6,866 108 2,437 531	100.00% 95.48% 93.10% 100.00%	0 0 1	0.00% 0.00%
Maumee Youth Center Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	554 ,191 116 ,437 531 ,334	554 6,866 108 2,437 531	95.48% 93.10% 100.00%	0	0.00%
Methodist Children's Home 7, MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	,191 116 ,437 531 ,334	108 2,437 531	95.48% 93.10% 100.00%	1	
MURACK LODGE MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	116 ,437 531 ,334 ,771	108 2,437 531	93.10% 100.00%	1	
MUSKEGON RIVER PATHWAY OF HOPE 2, NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	,437 531 ,334 ,771	2,437 531	100.00%		0.86%
NEW HOPE YOUTH SERVICES LLC New Light Child & Family Institute 4, OAKLAND FAMILY SERVICES 8,	531 ,334 ,771	531		0	0.00%
New Light Child & Family Institute4,OAKLAND FAMILY SERVICES8,	,334 ,771		100.00%	0	0.00%
OAKLAND FAMILY SERVICES 8,	,771	3,744	86.39%	0	0.00%
		7,766	88.54%	0	0.00%
		2,327	100.00%	0	0.00%
·	,678	14,024	89.45%	2	0.01%
	729	707	96.98%	0	0.00%
	,254	1,254	100.00%	0	0.00%
	,722	1,722	100.00%	0	0.00%
,	,313	1,313	100.00%	0	0.00%
	557	556	99.82%	0	0.00%
	260	260	100.00%	0	0.00%
	,245	46,238	92.03%	5	0.01%
·	,105	3,814	92.91%	0	0.01%
	863	863	100.00%	0	0.00%
'	,933	7,278	91.74%	0	0.00%
	,331	2,995	89.91%	0	0.00%
	282	2,993	100.00%	0	0.00%
	,653	5,283	93.45%	0	0.00%
	,171	1,171	100.00%	0	0.00%
	,875	1,171	99.57%	0	0.00%
	224	224		0	
			100.00%		0.00%
	965	965	100.00%	0	0.00%
	,071	1,864	90.00%	0	0.00%
	,965	5,278	88.48%	1	0.02%
	,829	12,008	93.60%	18	0.14%
	,510	1,385	91.72%	0	0.00%
	,627	21,586	87.65%	0	0.00%
	927	927	100.00%	0	0.00%
	364	364	100.00%	0	0.00%
	,018	19,884	94.60%	14	0.07%
	,352	2,227	94.69%	0	U UU0/
Grand Total 465,		426,624	91.59%	56	0.00% 0.01%

^{*} Total does not equal 100% due to removal of payments requested in error that were not paid (such as duplicate payments).