

KATHY HOCHUL
Governor

ANN MARIE T. SULLIVAN, M.D.
Commissioner

MOIRA TASHJIAN, MPA
Executive Deputy Commissioner

April 14, 2022

Dear Community Residence Provider:

The purpose of this letter is to provide you with updated information related to your agency's exempt income recoveries for Community Residence (CR) programs.

The Office of Mental Health (OMH) will not be issuing exempt income liabilities for the 2019 through 2022 fiscal periods. This letter serves as notification that exempt income recoveries are being waived for calendar years 2019, 2020, 2021 and 2022 for Upstate and Long Island providers and fiscal years 2019-20, 2020-21, 2021-22 and 2022-23 for NYC providers. Accordingly, OMH will not be issuing any statements of 'Exempt Income Owed' for your agency's programs for these referenced fiscal periods. Pursuant to this notification, your agency should properly reflect the waiver of these exempt income collections in future Consolidated Fiscal Report (CFR) submissions. Consistent with the 2022-23 Enacted Budget's \$65 million for investments in OMH community residential programs, providers should use these funds to enhance staffing resources for the continued preservation and operation of these programs.

If you have any questions regarding this OMH guidance, please contact Kevin Rocco of my staff by phone at (518) 474-5968 or by email at Kevin.Rocco@omh.ny.gov.

Sincerely,



Emil J. Slane
Deputy Commissioner, Chief Fiscal Officer
Office of Financial Management

CC: Robert Myers, Ph. D.
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