DHCS
CALIFORNIA DEPARTMENT OF
HEALTH CARE SERVICES

10-30-2023
County of Monterey Health Department
1270 Natividad Road
Salinas, California, 93906
RE: PATH CITED Initiative

Dear Patricia Alcocer,

The California Department of Health Care Services (DHCS) and the TPA completed the final review of your Capacity Infrastructure Transformation Expansion and Development (CITED) Round 2 application and we are pleased to inform you that DHCS awards you a final amount of $2,118,936.90.

The attached activities and amounts were approved during the review process. DHCS will not disburse funds based on budget items or activities but on completed milestones including retroactive milestones. DHCS and the TPA created an initial progress report that allows awardees to request funding for retroactive milestones. To complete your initial progress report, please sign into your GrantsConnect portal and follow the instructions. Further details on progress reporting can be found on the TPA website here.

CITED Terms and Conditions
The CITED Terms and Conditions document, linked here for reference, formalizes the contract between both parties explaining the responsibilities and expectations upon acceptance of the CITED grant. The Terms and Conditions document applicable to your organization will be sent in a separate email. ***Please sign the emailed CITED Terms and Conditions document and submit within twenty (20) business days of receipt keeping a copy for your records.***

Managed Care Plan Contract Important Information
A letter stating your intent to contract with an MCP or other entity to provide ECM and/or Community Supports services was included as part of the application process. Prior to the end of the funding period, you are required to provide a signed contract with an MCP or other eligible entity. If you do not provide a minimum of one signed contract to provide the ECM and/or Community Support(s) supported by the CITED grant by the last progress report, the TPA will withhold 5% or $5,000 of funds, whichever is lower, until a contract with the MCP or other eligible entity is provided.

Progress Report Important Information

As the CITED Terms and Conditions indicate, CITED awardees are required to submit quarterly (3-month) progress reports and a final report when your project is completed. Awardees will have up to two years to spend CITED funding and complete all milestones. Awardees will only be reimbursed for milestones marked complete in each quarter's progress report. Further details on progress reporting will be released by the TPA prior to the first quarterly progress reporting deadline. If you have any questions, please contact cited@ca-path.com.

Establish Your Financial Institution

In order to receive grant disbursements from the CITED Initiative under PATH, you must submit your organization's tax and financial institution information to the TPA. Please navigate to your GrantsConnect portal to start this process. ***Your banking information must be submitted within ten (10) business days.*** **Applicants who fail to complete banking information and other documents are at risk of losing their awards.**

Sincerely,
The CITED TPA Team