From: CA CITED TPA Round 3 <noreply@yourcause.com>
Sent: Friday, June 28, 2024 9:00 AM
To: Alcocer, Patricia <AlcocerP@countyofmonterey.gov>
Subject: Your Grant Application Status - ID: 1101854

PATH

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CITED-Clinics Round 3 Award Notice

1101854

Dear Patricia Alcocer,

The California Department of Health Care Services (DHCS) and the Providing Access and Transforming Health (PATH) Third-Party Administrator (TPA) have completed reviewing the Capacity and Infrastructure Transition, Expansion, and Development (CITED) initiative clinic applications. We are pleased to inform you that DHCS is awarding you a final amount of $1,262,057.78 USD for PATH CITED-Clinics.

All applications were reviewed using the following criteria:

- Intended use of CITED funds and strength of justification for why funds are needed.
- Planned coordination activities with Medi-Cal managed care plans (MCP) and approach to avoid the duplication of funds
- Approach to sustaining Enhanced Care Management (ECM) and/or Community Supports services after CITED funds are exhausted.
- Potential breadth of impact.
- Alignment with Round 3 funding goals or priorities.

The 2023-24 Governor's Budget includes $40 million in additional PATH State General Funds to support activities to build and expand infrastructure and capacity and implement ECM and Community Supports at clinics, including Federally Qualified Health Centers and Rural Health Clinics. All CITED-Clinic eligible applications were first considered fully for CITED-Clinic funds. Applicants not awarded under CITED-Clinics will be considered for CITED Round 3 funds.

As a CITED-Clinics awardee, to accept and receive funds the following tasks must be completed by the due dates listed below:

Task	Description	Due Date
Terms and Conditions Signing	The Terms and Conditions form will be made available in GrantsConnect, the same site as the application. This form must be reviewed, completed, electronically signed, and submitted.	July 8, 2024

Banking Information Collection Form Completion	The Banking Information will be made available in GrantsConnect, the same site as the application. This form must be completed as a first step to confirming banking information.	July 8, 2024
Penny Test Completion	After the provided Banking Information is reviewed by the PATH TPA finance team, the grant manager will receive an email notification from finance@ca-path.com with the action required to complete the Penny Test process.	July 25, 2024
Quarterly Progress Reporting	CITED-Clinics awardees must complete quarterly progress reports to show the spend-down of the funds received. The template for these reports will be made available in GrantsConnect.	See the Terms and Conditions document for progress report schedule

Award Details

To view the entire approved budget, please login to your GrantsConnect portal. As a CITED Clinics awardee, funds will be disbursed up-front provided your organization has signed the CITED Terms and Conditions, submitted the Banking Information Collection Form, and confirmed the Penny Test by the due dates listed above. **If any of the tasks above are not completed by the due date, the organization may risk losing CITED-Clinics funds.**

CITED Terms and Conditions

The CITED Terms and Conditions document formalizes the agreement between both parties and explains the responsibilities and expectations upon acceptance of the CITED grant. The Terms and Conditions document is viewable on the GrantsConnect portal where the application was completed. Please review, complete, sign and electronically submit the CITED Terms and Conditions document in the GrantsConnect portal within seven (7) days of receipt.

Banking Information Collection Process

To formally accept the CITED award, the awardee must submit the PATH CITED-Clinics Banking Form in GrantsConnect. Please refer to this step-by-step guide for instructions on how to submit banking information in GrantsConnect. The full banking information verification process must be completed to receive funds. Completing the banking form is

only the first step to verifying banking information. Banking information must be completed and submitted within seven (7) days of receipt.

Once this form is signed and submitted, the next step is to participate in the Penny Test process conducted through the PATH TPA Finance Team. To verify the authenticity of the bank account the PATH TPA Finance Team (finance@ca-path.com) will perform a "Penny Test" process. An email notification from finance@capath.com with additional guidance will be sent after the bank account is verified. **Please note that action is required to complete this process.**

[Click here](#) for the CITED-Clinics Award Acceptance Process and Timeline for details regarding the banking information collection process. Awardees must respond within five (5) days of receiving an email from the PATH TPA Finance Team.

Progress Reporting Information

As the CITED Terms and Conditions indicate, DHCS requests quarterly (every three months) progress reports and a final report when the project is complete. Awardees have until September 30, 2025 to spend CITED-Clinics funding and complete all milestones. Awardees must report on their spending of funds 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. Questions should be emailed to PATH CITED TPA inbox, cited@ca-path.com.

MCP Contract(s).

CITED awardees are required to be contracted with a MCP to be an ECM and/or Community Supports provider. During the funding period, in a progress report, the awardee must submit a signed, executed contract with a MCP. Tribal partners may submit a Memorandum of Understanding (MOU) in lieu of a formal contract.

Awardees that identified as an administrative hub will be required to provide the contract and/or subcontract for the ECM and/or Community Supports provider. For example, for an awardee identified as a hub and primary recipient of funds that plans to disburse funds to

two secondary organizations, the primary awardee (hub) must provide a subcontract with the two secondary organizations and provide documentation that shows the secondary organizations are contracted to provide ECM and/or Community Supports.

Sincerely,
The PATH CITED TPA Team

Go to GrantsConnect