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From: Reed, Kathleen (DPH) <kathleen.reed@sfdph.org>
Sent: Tuesday, January 23, 2024 1:23:33 PM
To: Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: FW: CA-PATH CITED Grants Support Ticket: 13800 - Questions regarding CITED Round 1B Progress Report Documentation

Hi Matt,

See below response from PATH CITED team. We do not need to adjust 2021 the documentation for Marianna.

Kathleen Reed

CalAIM Community Supports Program Manager

San Francisco Health Network, San Francisco Department of Public Health

333 Valencia, 3rd Floor, San Francisco, CA 94103

628-227-4104

(*pronouns: she/her/hers*)

To learn about SFHN CalAIM Initiatives, please visit our CalAIM SharePoint Site.

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From: CITED Grants Support <cited@ca-path.com>
Sent: Tuesday, January 23, 2024 12:54 PM
To: Reed, Kathleen (DPH) <kathleen.reed@sfdph.org>
Subject: CA-PATH CITED Grants Support Ticket: 13800 - Questions regarding CITED Round 1B Progress Report Documentation

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Thank you for contacting the PCG CA-PATH CITED Grants Support Service Desk.

Your ticket has been updated: 13800 - - Questions regarding CITED Round 1B Progress Report Documentation

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Stephanie Chen (CA PATH Grants)

Jan 23, 2024, 12:54 PM PST

Hello Kathleen,

Thank you for your inquiries.

Based on the information from our reviewers, at this time, there is no need for additional actions for your past progress reports. We currently do not need any additional information, but we do recommend that you keep your documentation should there ever be an audit.

Best,
The PATH CITED TPA Team

Kathleen Reed

Jan 22, 2024, 9:07 AM PST

Dear CITED Team,

In reviewing our PATH CITED Round 1B Progress Report #1 documentation, SFHN realized we inadvertently submitted several **2021** invoices for IT Project Manager/EHR Consultant (Marianna Ramirez), and want to determine if we need to make any corrections/updates to the documentation. See attached submitted with Progress Report #1 documentation.

1. Is DHCS/CITED team ok with keeping the 2021 documentation for the IT Project Manager/EHR Consultant (Marianna Ramirez), given she was working on SFHN CalAIM during the time of the 2021 invoices?

2. If not, and adjustments need to be made to the documentation submitted, which of the below options are acceptable to account for CalAIM expenses that would replace the 2021 invoices previously submitted?

   a. Submit IT Project Manager/EHR Consultant (Marianna Ramirez) invoices for the time period **after** **9/30/22** *(original time frame for our retroactive CalAIM consulting funding request was 1/1/22-9/30/22)*

   b. Submit invoices for **other** IT/EHR Consultants working on CalAIM from

1/1/22 to 9/30/22

    c.   Other – please advise

- If corrections need to be made to our Progress Report [1] documentation, how do we make those updates/corrections?

Thank you!

Kathleen Reed
CalAIM Community Supports Program Manager
San Francisco Health Network, San Francisco Department of Public Health

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Attachment(s)

CITED Round 1B Progress Report 1 – SFHN retroactive CalAIM IT Project Manager AP Transaction Details–Cont ##100002942.xlsx