

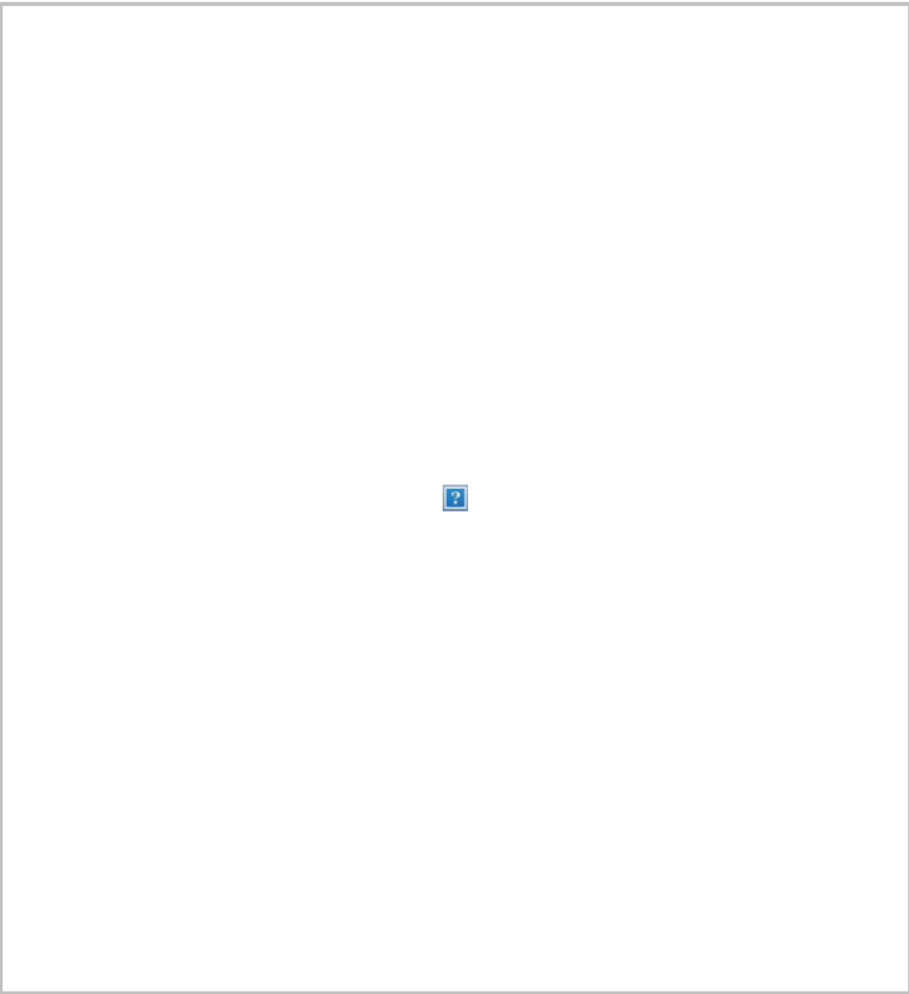
From: [DHCS 1115 Path](#)
To: [Boyder, Alex \(DPH\)](#); [Sur, Matthew \(DPH\)](#)
Cc: [Aung, Hnin@DHCS](#); [CITED Grants Support](#); [Huizar, Michel@DHCS](#); [Wong, Michelle@DHCS](#); [Dhiman, Ayesha@DHCS](#); [DHCS 1115 Path](#); [Bistrup, Lisa@DHCS](#)
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT
Date: Thursday, September 12, 2024 2:29:21 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[Impermissible Uses List_Final 2023-03-21.pdf](#)
[CITED IGT Progress Report Guidance.pdf](#)
[PATH CITED Guidance FINAL 07.27.22-Round 1.pdf](#)

Hello Alex,

Please see responses and additional comments to remaining questions from SFDPH. Responses are indicated in [blue](#). Some of the accounting questions are reliant on the set up of the CITED-IGT payment processing procedures at DHCS. DHCS is currently in the process of setting up the IGT financing so information such as the Federal award number are not readily available. This can be provided to SFDPH as soon as that process is complete.

SFDPH Questions

1. SFDPH needs federal/state award info.
 - a. For CITED 1b and IGT Is there any federal documentation other than the CDFA #, according to CFR200 (listed below)
 - b. Is there any sub recipient pass-through information?
 - We are still looking into this with our finance departments and will provide a response as soon as possible.
 - Please note the CITED-IGT funding is not Pass-through funding. Awardees must contribute the non-federal share to receive funds at a 50/50 match. The rate will always be 50% federal funds and 50% local match.
 - c. Additionally, our Controllers office would like to know what portion of CITED 1b is from DHCS and what portion is from the Fed? Is it 50-50 for everything? For the money we've already received for CITED 1b, is it 50-50? For when we submit our progress reports and receive funding for the IGT will it always be 50-50?
 - For CITED 1B the funding on the DHCS side comes from 50% Federal funds and 50% State funds. This applies to both past payments and future payments for CITED Round 1B.
 - For CITED-IGT, the funding will be 50% Federal funds and 50% county-provided local match. This will also remain a 50/50 split for the duration of the program. To receive grant funds through CITED-IGT, the awardee must contribute the non-federal share through the Intergovernmental Transfer (IGT) process. Payment is made on completion of milestones following the progress report measurement period. Upon approval of the awardee's CITED-IGT progress report, DHCS will issue a request to the awardee for the necessary IGT amount, provided the awardee has submitted all required information, forms, and documentation, including the awardee's signature acknowledging the CITED-IGT Terms and Conditions, required to facilitate payment.
 - d. Also, are there any spending restrictions between the Fed and DHCS portions for either 1b or IGT?
 - Impermissible uses of funding are outlined between the [CITED-IGT Progress Report guidance](#) and Impermissible Uses list. Some example of spending restrictions include real estate investments and other capital projects, coverage of services and benefits covered through Medi-Cal, and incentive payments. Guidance documents for CITED Round 1 and for CITED-IGT are attached along with a list of Impermissible Uses of CITED funds for reference.



2. SFDPH needs approval for Progress Report 1 issue of invoices from 2021.
 - a. This is for PATH CITED 1B progress report #1. I attached our communication with PCG on this item. They did approve the progress report (and the expense outside of the grant period), but our Controllers office needs you (DHCS) to specifically approve that the expenses we included on that progress report from 2021 are allowable. The IT Project Manager/EHR Consultant (Marianna Ramirez), was working on CalAIM during the time of the 2021 invoices. Additionally, our Controllers office would like to confirm that the IT Consultant was an allowable use of PATH CITED funds.
 - DHCS confirms the expenses SFHN included on the CITED Round 1B Q1 progress report from 2021 are allowable, including for the IT Project Manager/EHR Consultant (Marianna Ramirez), who was working on CalAIM during the time of the 2021 invoices. DHCS also confirms that the IT Consultant is an allowable use of PATH CITED funds.

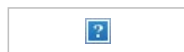
3. SFDPH needs clarification of grant terms for Cited 1B and IGT. Is it acceptable for the City and County of San Francisco to have grant terms for PATH CITED 1b and PATH CITED IGT in our accounting system as described below?
 - a. For DPH accounting purposes we need PATH CITED 1b's grant terms in our system to run 10/1/21 (if you approve the 2021 expenses for the IT Project Manager) – through 6/30/25 so we can allocate the retro salary back to 2021 and for the future costs for the FF&E for the BHS building that we have not yet purchased.
 - DHCS confirms it is acceptable for the City and County of San Francisco to have the grant terms for CITED Round 1B run from 10/1/2021 – 6/30/2025 within your systems for accounting purposes.

 - b. For PATH CITED IGT we need the terms to run from 10/1/22 (the start of the retro reimbursement) to 10/31/25 (if that is CITED IGT end date).

DHCS confirms it is acceptable for the City and County of San Francisco to have the grant terms for CITED-IGT (Round 2) run from 10/1/2022 – 10/31/2025 within your systems for accounting purposes.

Thank you,

PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
[PATH Website](#)
[DHCS CalAIM-PATH Website](#)



From: Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Sent: Friday, September 6, 2024 11:56 AM
To: 'Boyder, Alex (DPH)' <alexander.boyder@sfdph.org>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Thank you Alex! I will send out the invite to everyone shortly.

If you have any questions please let me know.

Best regards,

Ayesha Dhiman | AGPA, PATH Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
(916) 713-8259



From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Friday, September 6, 2024 11:31 AM
To: Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

We can do Thursday 9/12 3:30 – 4:30pm, thanks for getting it scheduled! Do you all want to send out a meeting invite?



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Sent: Friday, September 6, 2024 11:25 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; DHCS 1115 Path <1115Path@dhcs.ca.gov>

Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Sounds good. Thank you!

PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
[PATH Website](#)
[DHCS CalAIM-PATH Website](#)



From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Friday, September 6, 2024 11:22 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Thanks, I'll check in with our City Attorney and get back to you



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Sent: Friday, September 6, 2024 11:19 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hello Alex,

We were able to touch base with our legal team and have the below updated available times.

Please let us know which ones work best for your team.

Wed (9/11/24) – 3:00pm – 4:00pm
Thu (9/12/24) – 3:30pm – 4:30pm
Fri (9/13/23) – 1:30pm -2:30pm

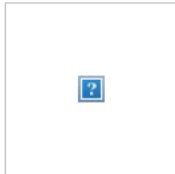
Thank you!

PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
[PATH Website](#)
[DHCS CalAIM-PATH Website](#)



From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Friday, September 6, 2024 8:36 AM
To: Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Thanks Ayesha



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Sent: Friday, September 6, 2024 8:31 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Good morning Alex,

Our legal counsel is available next week. We're trying to coordinating the dates and timing, and will send you some timings for next week.

Our management is still working on getting the accounting questions answered. We'll keep you updated.

Thank you for your patience!

Best regards,
Ayesha Dhiman | AGPA, PATH Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
(916) 713-8259



From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Friday, September 6, 2024 7:42 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey PATH Team,

Can we get an update on what is happening? I know your legal counsel was unexpectedly OOO but you gave us dates that you were free to meet, of those dates, we told you when we were available and we never heard back. Is a legal call going to be possible, if not, please let us know so we can update our City Attorney accordingly. If it is possible, please give us some days/times for next week as the longer it takes, the chances of us being able to accept by the 10/31 go down.

Additionally, are there answers to the accounting questions?

Thanks,



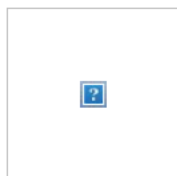
Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: Boyder, Alex (DPH)
Sent: Tuesday, September 3, 2024 6:08 PM
To: 'DHCS 1115 Path' <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey all,

Will 9/5 or 9/6 work for the legal meeting? Are there any answers to the accounting questions?



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Sent: Friday, August 30, 2024 1:43 PM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hi Alex,

Sorry, I meant we'll get back to you Tuesday due to the State holiday on Monday.

Enjoy the long weekend!

Thank you,
PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division

California Department of Health Care Services
[PATH Website](#)
[DHCS CalAIM-PATH Website](#)



From: DHCS 1115 Path
Sent: Friday, August 30, 2024 11:24 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

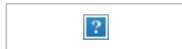
Hello Alex,

Thank you for confirming your availability. We will coordinate the date and time with our team, and get back to you by Monday.

If you have any questions, please let me know.

Have a great weekend!

Thank you,
PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
[PATH Website](#)
[DHCS CalAIM-PATH Website](#)



From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Friday, August 30, 2024 8:55 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey All,

Checking in if either of the times on the 5th/6th will work for meeting next week.



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: Boyder, Alex (DPH)
Sent: Monday, August 26, 2024 11:54 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Thanks for the heads up. We are available:

Thur. 9/5: 11 – 12:30
Fri. 9/6: 11am – 12pm



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Sent: Monday, August 26, 2024 9:38 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hello Alex,

Our DHCS legal counsel has been unexpectedly out. We will connect with them as soon as they return. Could you provide times that would work for the SF team for 9/5, 9/6 and 9/9.

For the accounting questions, we are reaching out to the appropriate teams and gathering those responses. We expect to have them in the next couple days to provide you with complete responses.

From our discussion on 8/7, SFDPH is granted the extension to 10/31 to execute the Terms and Conditions.

Thank you,
PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
[PATH Website](#)
[DHCS CalAIM-PATH Website](#)



From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Monday, August 26, 2024 9:16 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS

<Ayesha.Dhiman@dhcs.ca.gov>

Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey PATH Team,

We appreciate your help on us in SF accepting the PATH CITED IGT award but we're running out of time for us to be able to get everything squared away on the legal and accounting end for a submission to our BOS on 9/1. If we don't have everything set by this Thursday afternoon, we'll be delayed an additional week before we can submit. Is it still possible to meet with legal on the 27th or 29th? If not, what are additional dates/times? Any updates on the accounting questions?

Thanks, and please let us know if there is anything we can do to help move this forward.



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: Boyder, Alex (DPH)

Sent: Wednesday, August 21, 2024 9:39 AM

To: DHCS 1115 Path <1115Path@dhcs.ca.gov>

Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Garcia, Jasmine@DHCS <jasmine.Garcia@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>

Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey all,

Following up on this. We'd really like to get something scheduled ASAP so we can submit it to our Board of Supervisors on 9/1.



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: Boyder, Alex (DPH)

Sent: Monday, August 19, 2024 9:30 AM

To: DHCS 1115 Path <1115Path@dhcs.ca.gov>

Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Garcia, Jasmine@DHCS <jasmine.Garcia@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>

Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Thanks for letting us know, we can be available for the following times. Please let us know which one works for your legal, thanks!

8/26 9am

8/27 10:30am

8/29 10am



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Sent: Monday, August 19, 2024 9:07 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Hello Alex,

Some of the times provided did not work for our team so we are sharing some alternate times below. Please let us know if these may work for the SFDPH team. The 8/22 10 am timeslot may work so we will propose that time to our Office of Legal services as well.

8/26 9 am or 1 pm
8/27 10:30 am
8/29 10 am

Thank you,
PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
[PATH Website](#)
[DHCS CalAIM-PATH Website](#)

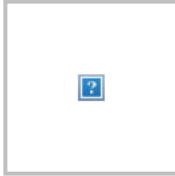


From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Monday, August 19, 2024 8:44 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>
Cc: Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>; Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Subject: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey PATH Team,

I just wanted to check in again as we're getting closer to the end of the month. Is meeting Thursday or Friday with your legal + our City Attorney this week going to be possible, if not please let me know so we can find dates for next week. Also, please let us know about answers to the accounting questions.

Thanks,



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: Boyder, Alex (DPH)
Sent: Tuesday, August 13, 2024 11:39 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>
Cc: Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>; Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Subject: SF/DHCS Meeting RE PATH CITED IGT

Hi DHCS PATH CITED Team,

Thanks again for meeting with us last week and granting us an extension! My apologies for sending this a little late, we needed some additional time for some internal conversations. Based on our meeting with you, we'd like to schedule a call between our Deputy City Attorney and your legal team so we can discuss item 1- 3. Are they available on...

Thur. 8/15: 9 – 10am
Thur. 8/22: 10 – 11am
Fri. 8/23: 9 – 10am

Additionally, I've included the other accounting questions we need to resolve so that we can accept the award (items 4-7). As a reminder, we need to introduce this to our Board of Supervisors at the beginning of September so that we can meet the 10/31 deadline. We need to wrap up all the outstanding accounting/legal questions before we're able to introduce it.

Legal Questions

1. **Term:** The agreement needs a "term." The term may not exceed 10 years without formal approval of the San Francisco Board of Supervisors acting in its sole discretion.
2. **Release:** The City request that the word "release" be removed from paragraph 1. The City would need Board of Supervisors approval to include the word release. Unilateral indemnity is reportable to the City's Risk Manager but does not require BOS approval.
3. **CAT Approval:** Agreement requires a signature block (approval as to form) for the SF City Attorney

Accounting Questions

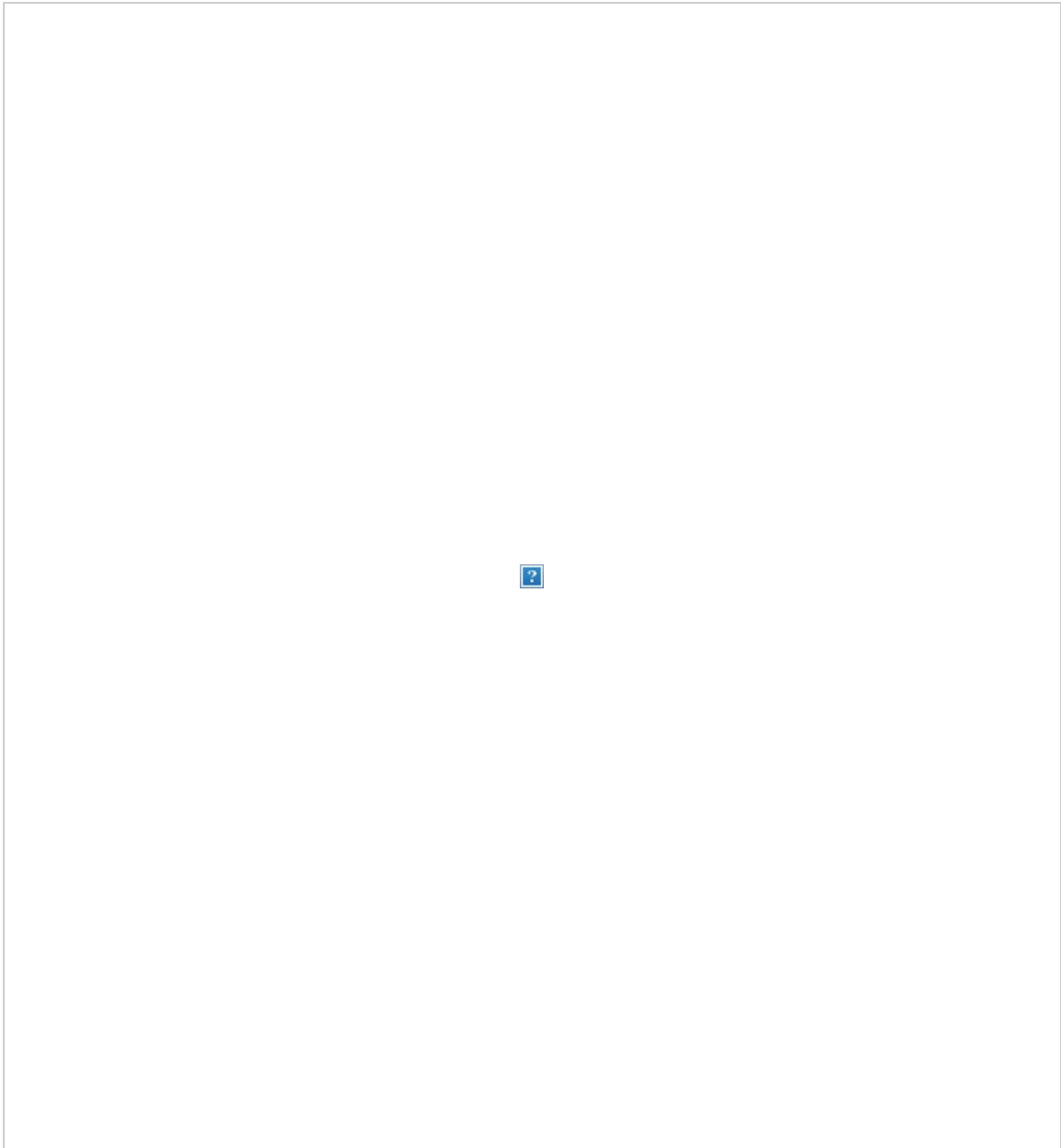
4. SFDPH needs extension until at least 10/15, ideally 10/31 **We need the extension in writing.**
 - a. We need approval from CAT/CON before we send this to our BOS for approval. As we haven't worked out all of their questions, we haven't been able to move this forward to our BOS. Our BOS is on recess for the month of August and due to backlog, best case is BOS Committee hearing on 9/18, more likely is 9/25. Would still need full BOS the following week and signature by Mayor over next 2 weeks. Either way, that would push into mid-October for being signed so we can accept the T&Cs.
5. SFDPH needs federal/state award info.
 - a. For CITED 1b and IGT Is there any federal documentation other than the CDFA #, according to CFR200 (listed below)
 - b. Is there any sub recipient pass-through information? (Graphic below)
 - c. Additionally, our Controllers office would like to know what portion of CITED 1b is from DHCS and what

portion is from the Fed? Is it 50-50 for everything? For the money we've already received for CITED 1b, is it 50-50? For when we submit our progress reports and receive funding for the IGT will it always be 50-50?

We need this in writing

- d. Also, are there any spending restrictions between the Fed and DHCS portions for either 1b or IGT? **We need this in writing**

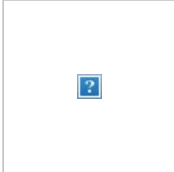
e.



6. SFDPH needs approval for Progress Report 1 issue of invoices from 2021.
- a. This is for PATH CITED 1B progress report #1. I attached our communication with PCG on this item. They did approve the progress report (and the expense outside of the grant period), but our Controllers office needs you (DHCS) to specifically approve that the expenses we included on that progress report from 2021 are allowable **We need this in writing**. The IT Project Manager/EHR Consultant (Marianna Ramirez), was working on CalAIM during the time of the 2021 invoices. Additionally, our Controllers office would like to confirm that the IT Consultant was an allowable use of PATH CITED funds. **We need this in writing**
7. SFDPH needs clarification of grant terms for Cited 1B and IGT. Is it acceptable for the City and County of San Francisco to have grant terms for PATH CITED 1b and PATH CITED IGT in our accounting system as described

below? **Need in writing**

- a. For DPH accounting purposes we need PATH CITED 1b's grant terms in our system to run 10/1/21 (if you approve the 2021 expenses for the IT Project Manager) – through 6/30/25 so we can allocate the retro salary back to 2021 and for the future costs for the FF&E for the BHS building that we have not yet purchased.
- b. For PATH CITED IGT we need the terms to run from 10/1/22 (the start of the retro reimbursement) to 10/31/25 (if that is CITED IGT end date).



Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

This e-mail is intended for the recipient only. If you receive this e-mail in error, notify the sender and destroy the e-mail immediately. Disclosure of the Protected Health Information (PHI) contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

CONFIDENTIALITY NOTICE: This e-mail and any attachments may contain information which is confidential, sensitive, privileged, proprietary or otherwise protected by law. The information is solely intended for the named recipients, other authorized individuals, or a person responsible for delivering it to the authorized recipients. If you are not an authorized recipient of this message, you are not permitted to read, print, retain, copy or disseminate this message or any part of it. If you have received this e-mail in error, please notify the sender immediately by return e-mail and delete it from your e-mail inbox, including your deleted items folder.