

Reed, Kathleen (DPH)

From: PATH TPA | CITED <cited@ca-path.com>
Sent: Friday, March 24, 2023 9:27 AM
To: Reed, Kathleen (DPH)
Subject: PATH CITED Round 1 Funding Update

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March 24, 2023

San Francisco Health Networks ECM and CS
1001 Potrero Avenue, Building 5, 25, 80, 90 & Bldg. 5 Ward 1B
San Francisco, CA 94110-3518

RE: PATH CITED Initiative

Dear Applicant,

On January 31 2023, you received a notice from the CITED TPA team indicating your application was still under review. The California Department of Health Care Services (DHCS) and the TPA have completed that final review and we are pleased to inform you that DHCS awards you a final amount of \$3,862,929.40. The review entailed removing impermissible budget activities and determining reasonable costs for the activities proposed.

The attached activities and amounts were approved from your budget during the review process. DHCS will not be disbursing funds based on budget items or activities but on completed milestones. As a result, DHCS and the TPA have determined that awardees will need to review their current milestones and re-submit milestones that align with their final approved amount during the progress reporting process. Further details on progress reporting will be released by the TPA prior to the first quarterly progress reporting deadline.

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. Throughout the funding period, you are required to provide a signed contract with an MCP. If you do not provide that signed contract by the last progress report, the TPA will withhold 5% or \$5,000 of funds, whichever is lower, until a contract with the MCP, county, or other eligible entity is provided.

Progress Report Important Information

As the CITED Terms and Conditions indicate, DHCS requests quarterly (3-month) progress reports and a final report when your project is completed. 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 the website listed below to start this process and use the provided PIN as part of verification. You must create a PATH TPA user profile and establish Multi-Factor Authentication. ***Your banking information must be submitted within ten (10) business days.***

Website: <https://finance.ca-path.com/>

PIN: 120588655129578

Note: The following information is required to complete this process, and must match the information on the submitted Application:

- kathleen.reed@sfdph.org
- 94110

Sincerely,

The CITED TPA Team

Organization Name: San Francisco Health Network ECM/CS	
Approved Activity	Approved Funding Amount
Central Team Managers	\$241,116.72
1 IT Project Manager	\$523,031.25
2 IT Analysts	\$98,781.43
Renovation for behavioral health drop-in access point contingent upon SF DPH ability to leverage local funds to purchase the building	\$3,000,000.00
Total Approved Funding	\$3,862,929.40