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## DHCS MCED O&E GRANT FUNDING STATUS

**3/27/14**

**3:00 – 3:30**

1. The county budget, work plan, CAPs and invoices are due today March 27, 2014; however, if an extension is needed beyond the due date, please contact your county liaison and cc the O&E workgroup inbox: [OEworkgroup@dhcs.ca.gov](mailto:OEworkgroup@dhcs.ca.gov)
2. Do counties have to wait until June 2016 to submit their final invoices, or can they submit their final invoice once their O&E efforts are complete (before June 2016)?
  - a. Answer: Counties can submit their final invoices once their O&E activities are complete, but no later than June 2016.
3. There are some questions concerning limitations on indirect costs.
  - a. Please be advised that the county's normal methods of reporting will suffice. The only limitation for invoicing is the administration cost.
  - b. **NOTE:** Admin cost shall not exceed 10% of a county's total allocation award
4. DHCS will now require wet signatures of the Allocation Agreement to be on file for every county participating in the AB 82 Outreach and Enrollment Initiative.
  - a. The due date for the wet signature of the Allocation Agreement will be two weeks after a county has submitted the signed scanned copy to DHCS
  - b. Lance LeBlanc will send an email to all county contacts containing the address the signed Allocation Agreement shall be sent to address listed below:

Department of Health Care Services  
Attn:Rebecca Brewer  
1501 Capitol Ave, MS 4607  
P.O. Box 997417  
Sacramento, CA 95899-7417



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5. There have been questions about working with a CBO that has numerous locations throughout the county.
    - a. Counties are permitted to work with a CBO that has numerous locations throughout the county. Services must be documented in the invoices / progress reports for each individual CBO working under the same name in numerous locations.
  
  6. It has been discovered that some of the counties are unable to move forward with O&E efforts pending board of approval of the Allocation Agreement. Some counties are requesting to have the HIPAA clause removed from the Allocation Agreement.
    - a. This particular type of situation will be handled upon request of the county to their DHCS liaison.
    - b. It is case-by-case scenario. Clause will not be removed unless requested. Additionally, a privacy / confidentiality agreement may need to be signed based on the scope of work outlined in the work plan.
  
  7. LA county is currently waiting for board of approval for the Allocation Agreement and the first set of deliverables. They are slated to meet with the board late April.
    - a. Will funding be jeopardized at all?
    - b. No – DHCS understands there is a board of approval process for most counties and that timeframe varies. Please work with your liaison to establish due dates of deliverables.