

DHCS MCED O&E Grand Funding Status Meeting

1. Enroll America – Nicole Oehmke
2. Notification of Allocation and Deliverables
3. Invoicing and Payment Schedule
4. CBO Requirement – Group Discussion
5. Questions
6. Next Meeting is March 6, 2014 2 p.m. to 3 p.m.

We will send out links to counties on Enroll America Webinars and training opportunities.

Judith at CHEAC

- Need allocation agreement, will that be in follow up letter?
 - Yes

Fresno

- Will DHCS tap into county expense plan resource?
 - No, separate claim and process
 - Using claims process used for California Children Services
 - That's on the health side; will this be used on the human services side as well???
 - Rene – Yes. Using this process as model to administer this grant.
 - Will funds be fronted or reimbursed?
 - Rene – No. reimbursement process
- Clarify will a contract be used or not.
 - Rene – No contract, by state standards, instead using allocation agreement.
- 3-6 months for RFP
 - Take master agreement to board and not go out to RFP. Request for qualification method for less than 2 months RFP process
- CBO = non-profit or for-profit? Would a school district be a CBO? **Define CBO**
 - We will provide response. Confirm we can get FFP for whatever we decide.

Monterey

- Prevent program from beginning for a few months
 - Similar for San Bernardino (9 months), Sutter, Stanislaus (Beginning Jan 1 2015), Kern (6 months), Orange (9-12 months),

Orange

- Instead of doing competitive bid, designate lead agency to facilitate collaborative. Even if there is a lead, it will still look like a sole source (not desirable).
 - CDSS allows county to go outside of formal bid. Would DHCS allow counties to go outside of competitive bid?
- County will track AB 82 applications specifically by requiring them be submitted separately from other apps.

LA

- Amending current contract, but will still take 3 months.
- Will CBOs be required to be CEEs?
 - No
- Obtaining Medi-Cal can be through any means? Not just CalHEERS?
 - Correct

San Bernardino

- No current contracts. How do we identify those CBOs not already receiving funds (double dipping)?
 - Rene – No response.

Santa Cruz

- We have CC grant, can we get AB 82 Sec 71 grant?
 - Yes. We need documentation clearly showing how AB 82 Section 71 funds aren't supplanting CC grant funds.

Alameda

- Clarify in scope of work what constitutes double dipping
 - O&E effort touches person, but a follow up CEC enrolls the beneficiary, would CEC get \$58?
 - Rene – no response. We need to develop response.

Are equipment purchases acceptable?

- Yes. So long as costs are invoicing.

Sutter

- Counties will be required to contract with CBOs?
 - Yes.
- What timeline will be provided to counties?
 - No required timeline for contracting with counties.

Invoicing and Payment Schedule:

- Payments to the counties will be made quarterly
- Payment will be made as early as March/2014

Will CBO be required to do time studies?

- No.

Will allocation agreement require Board of supervisors' approval?

- No