HEALTH CARE FOR THE HOMELESS/FARMWORKER HEALTH PROGRAM (HCH/FH)

Co-Applicant Board Meeting Agenda Click here to join the meeting

Meeting ID: 248 236 095 357 Passcode: 8gyP8o

September 8, 2022, 9:00 - 11:00am

9:00am

Α.	CALL TO ORDER & ROLL CALL	Victoria Sanchez De Alba	

B. PUBLIC COMMENT 9:05am

Persons wishing to address on matters NOT on the posted agenda may do so. Each speaker is limited to three minutes and the total time allocated to Public Comment is fifteen minutes. If there are more than five individuals wishing to speak during Public Comment, the Chairperson may choose to draw only five speaker cards from those submitted and defer the rest of the speakers to a second Public Comment at the end of the Board meeting. In response to comments on a non-agenda item, the Board may briefly respond to statements made or questions posed as allowed by the Brown Act (Government Code Section 54954.2) However, the Boards general policy is to refer items to staff for comprehensive action or report.

C. ACTION TO SET THE AGENDA & CONSENT AGENDA

Victoria Sanchez De Alba 9:10am

1.	Approve meeting minutes from August 11, 2022 Board Meeting	Tab 1
2.	Adopt a resolution finding that, because of the continuing COVID-19 pandemic state of	
	emergency, meeting in person would present imminent risks to the health or safety of	Tab 2
	attendees.	
3.	Contractors and MOUs update memo	Tab 3
4.	Quality Improvement/Quality Assurance Memo	Tab 4
5.	Program Budget/Finance Report	Tab 5

D. COMMUNITY ANNOUNCEMENTS / GUEST SPEAKER

9:15am

Communications and Announcements are brief items from members of the Board regarding upcoming events in the community and correspondence that they have received. They are informational in nature and no action will be taken on these items at this meeting. A total of five minutes is allotted to this item. If there are additional communications and announcements, the Chairperson may choose to defer them to a second agenda item added at the end of the Board Meeting.

1. Community Updates	Board members
Samaritan House (Update on Coordinated Entry System)	Jerome Olimpiada
3. Interview with a Farmworker Patient	Meron & Guest

E. BUSINESS AGENDA

1. There is no business agenda item.

F. REPORTING & DISCUSSION AGENDA

10:00am

Program Director's Report	Jim Beaumont	10:00am	Tab 6
Submission of the Non-Competing Continuation/Budget Period Report (NCC/BPR)	Jim Beaumont	10:10am	Tab 7
 Contractor Spotlight: Public Health Policy & Planning (PHPP), Field Medicine 	Meron Asfaw & Mayela Perez	10:15am	
4. Monkeypox and Covid-19 Update	Dr. Frank Trinh	10:35am	

G. ADJOURNMENT

Future meeting: October 13, 2022 9am-11am

11:00am



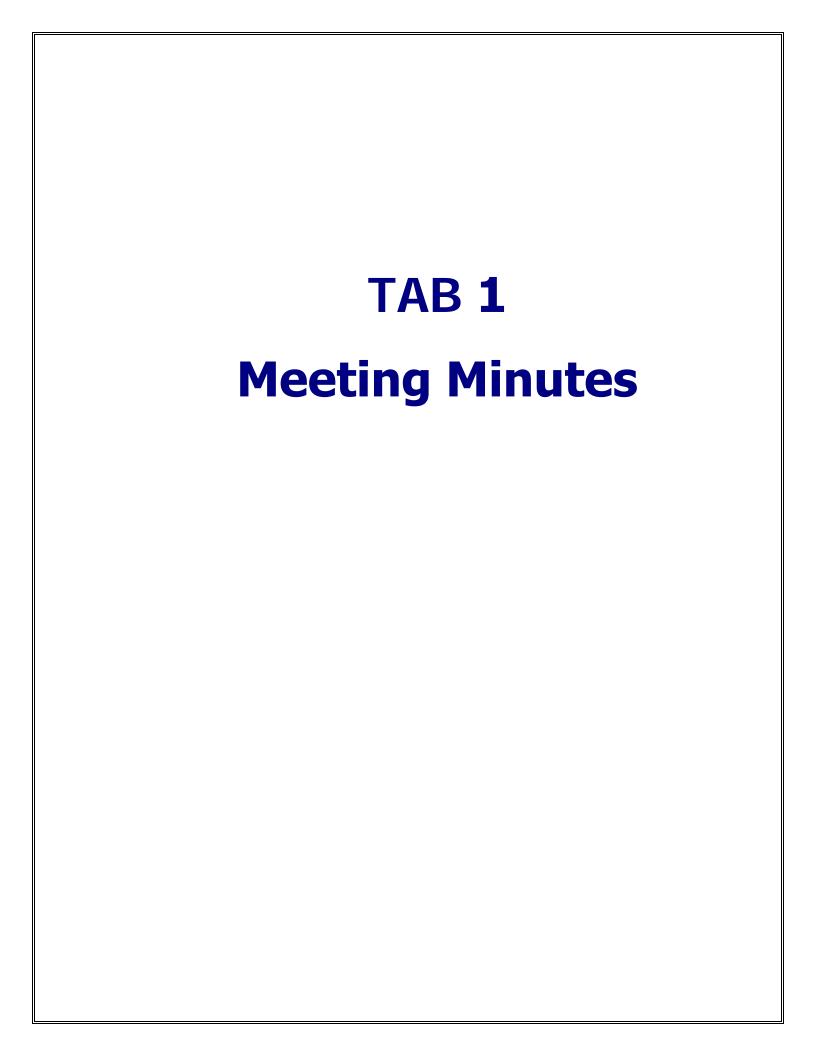
Healthcare for the Homeless/Farmworker Health Program (Program) Co-Applicant Board Meeting Minutes (August 11th, 2022) Teams Meeting

Co-Applicant Board Members Present	County Staff Present	Members of the Public
Robert Anderson, Chair	Danielle Hull	Maricela Zavala, Puente de la Costa Sur
Victoria Sanchez De Alba, Vice Chair	Sofia Recalde	Joaquin Jimenez, ALAS
Eric Debode	Meron Asfaw	
Steven Kraft	Kapil Chopra	Absent Board Members/Staff:
Steve Carey	Anessa Farber	Irene Pasma, Planning &
Brian Greenberg	Tara Heumann	Implementation Coordinator
Suzanne Moore	Frank Trinh	Amanda Hing Hernandez, Interim
Tony Serrano		Medical Director
Tayischa Deldridge		Janet Schmidt
Judith Guerrero		Francine Serafin-Dickson
Jim Beaumont, HCH/FH Program Director (Ex-Officio)		Gabe Garcia
		Lauren Carroll, County Counsel

ITEM	DISCUSSION/RECOMMENDATION	ACTION
Call to Order	Robert A called the meeting to order at 9:02am and did a roll call.	
Public Comment	None.	
Action to set the Agenda & Consent Agenda	 Approve meeting minutes from July 14, 2022, Board Meeting. Adopt a resolution finding that, because of the continuing COVID-19 pandemic state of emergency, meeting in person would present imminent risks to the health or safety of attendees. Program Director's Report America Rescue Plan (ARP) funding update 	Request to approve the Consent Agenda was MOVED by Susan Moore and SECONDED by Brian Greenberg. APPROVED by all Board members present.

Consumer Input Community Announcements	Suzanne M provided an update on Pacifica's Safe Parking program, which has been operating for one month. There are 13 spaces in total, with 8 in use. Several spaces are under appeal to the City Council and Coastal Commission.	
Business Agenda Request to approve the MOU extension for the Behavioral Health Medical Director position through CY 2024	Sofia Recalde gave an overview of the process of adding a 0.15 FTE Behavioral Health (BH) Medical Director staff to the HCH/FH program. In July 2021, the Board approved the addition of a Behavioral Health Medical Director to the HCH/FH program for one year. The Board requested the staff to return after a year to review and extend the position. This request is for the Board to approve the extension of the Behavioral Health Medical Director position through Calendar Year 2024.	MOVED by and Steven kraft SECONDED Susan Moore APPROVED by all Board members present.
Reporting & Discussion Agenda National Healthcare for the Homeless Conference debrief	Tayischa D shared her experience at the recent National Healthcare for the Homeless Conference in Seattle, Washington. One takeaway was the importance of Permanent Supportive Housing (PSH) and appropriate staffing to ensure that recently housed persons remain housed. Brian G mentioned the success of Vendome, a local PSH whose case management is funded through philanthropic support.	
Patient Satisfaction Survey	Danielle H gave a brief overview of 2021 HCH/FH Patient Satisfaction data and follow-up actions. Frank T recommended sharing the data with the SMMC Primary Care Quality Improvement Group. In response to patient satisfaction, Judith G brought up a client who had recently taken their child to a well-child visit and was eligible for a booster. The clinic did not have a booster to give the child, and was referred to an alternate location for vaccination. Judith suggested conducting a focus group to understand patient satisfaction data more deeply.	
QI/QA update	 Amanda Hing Hernandez has taken parental leave and is expected to return in November 2022. Frank Trinh resumed being HCH/FH Medical Director. ALAS, Puente de la Costa Sur, Coastside BHRS, and Coastside Clinic have been invited to participate in Mitre ACTIVATE Pilot to start a mental health telehealth pathway. 	
Contracts & MOUs update	Sofia Recalde gave an overview of the contractor's and Mou's financial performance, patient, and visit summary.	

	Meron A briefly explained important activities happening in the contractors and MOUs: ALAS: HCH/FH staff is coordinating a monthly in-person training for the promoters. ABODE: HCH/FH staff is helping bridge connections and providing the new ABODE's new Medical Care Coordination Program. Saturday Dental Clinic: The SMMC dental clinic hired a new Hygienist opening new slots for new patients. BHRS: New HEAL clinician started in July. HCH/FH facilitated a conversation between BHRS, Street Medicine, and the HOT team to discuss how the new HEAL clinical integrate with the team. LifeMoves: LifeMoves is directly referring its clients to MHPC. HCH/FH Staff will conduct an in-person site visit to our contractors and MOUs from August to October.	
HCH/FH Needs Assessment	Danielle H provided an overview of the current HCH/FH needs assessment efforts. The board asked that persons with lived experience be included in the "sense-making" sessions to be conducted by consultant Harder & Co to ensure recommendations as a result of the needs assessment have patient input as well.	
Budget & Finance Report	HCH/FH has drawn down over \$1.6M of grant funds in Grant Year 2022 through June 30, 2022, of which approximately \$450K went to personnel, \$26K to office operations, and \$1.14M went to service agreements for the delivery of primary medical, dental, enabling and behavioral health services for people experiencing homelessness and farmworkers and their families.	
Adjournment	Robert A adjourned the meeting at 11:55am. The next HCH/FH Board meeting is scheduled for Thursday, September 8th, 2022.	





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August 11th, 2022

SMMC Patient Satisfaction Survey Criteria

All adults (18+) are surveyed

Healthcare for Homeless & Farmworker Health Program

No minors (confidential) 12-17 Only those with email/phone number (text, call)

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Those who are empaneled (seen by PCP)

Provider visits only (MD, NP, PA, RT, Dentist)

No RN visits

Medical Practice – Provider Outpatient Question Pod

- Data derived from calendar year 2021
- Collected by SMMC Survey Vendor, NRC Health
 - SMMC has set eligibility requirements for patients who receive surveys (i.e. receiving a survey for clinic location/provider within set time frame)
 - Responses are scaled (generally "Yes definitely" through "No")
- Homeless and Farmworker status derived from HCH/FH Program Patient Master
 - · Includes historical data of homeless and farmworker status
 - Includes address matched patients who did not self-report as homeless or farmworker at registration



3

Average Response Sample Size

- PEH: 594 responses
 - 16.55% of total HCH patients seen at SMMC in 2021*
- Farmworker: 135 responses
 - 16.62% of total MHC patients in 2021*
- General Population: 11,170 responses
 - ~28.8% of 53,391 patients attempted to be surveyed*

2021 Patient Satisfaction Summary







PEH had the lowest self-rated health



PEH, Farmworkers, and the general patient population are having trouble getting the clinic on the phone to schedule appointments



Hand hygiene and facility Cleanliness positive response % was lower for farmworkers only (12 – 16% disparity)



Farmworkers also indicated lower positive response % with virtual care satisfaction (method of connecting >10% disparity)

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2021 Patient Satisfaction Summary



Farmworkers had the lowest positive response % for happiness with appointment date and time



Farmworkers had a lower positive response % for receptionists treating them with courtesy and respect, as well as trust in provider



PEH, Farmworkers, and the general population all had relatively high positive response % for likelihood to recommend



Farmworkers indicated the highest positive response % for staff working together to meet their needs

Next Steps



This is our second year analyzing HCH/FH patient responses using SMMC NRC outpatient data; data quality continues to improve as we integrate with NRC



Amanda Hing Hernandez presented the results to the SMMC Quality Improvement Committee in June 2022



We've cross-matched the medical record numbers of respondents to identify primary clinic locations

Share results with clinics with high number of responses

Work with patient experience to learn how they've approached patient satisfaction improvement for the overall patient population

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- Dental
- Emergency Department
- Medical Practice Provider
- Outpatient Laboratory
- Outpatient Radiology
- Outpatient Rehabilitation
- Outpatient Surgery
- Pods with small sample sizes (<30)
 - Outpatient Respiratory
 - Outpatient Behavioral Health
 - Inpatient Behavioral Health
 - Psychiatric Emergency Services

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Medical Practice - Provider Question Pod

Question	Homeless Positive Response %	Farmworker & Dependents Positive Response %	General Patient Population Positive Response %
In general, how would you rate your overall health?	38%	43%	46%
Was it easy to get the clinic on the phone to schedule this appointment?	38%	32%	36%
Was the facility clean?	59%	47%	63%
During your visit, did our staff wash or sanitize their hands before taking care of you?	64%	48%	60%
Were you happy with the appointment date and time?	58%	48%	56%
Did this provider seem to know your medical history?	58%	55%	55%
Did you know what to do if you had more questions after your visit?	55%	47%	51%
[Virtual] Was this method of connecting with a care provider easy to use?	39%	23%	36%
[Virtual] Was the quality of the video or call good enough?	48%	38%	45%

Medical Practice – Provider Question Pod

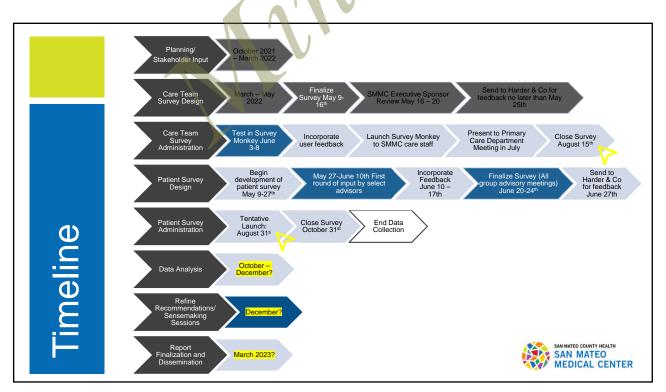
Question	Homeless Positive Response % Farmworker & Dependents Positive Response %		General Patient Population Positive Response %
Did nurses treat you with courtesy and respect?	68%	66%	68%
Did this provider listen carefully to you?	68%	64%	69%
How likely would you be to recommend this provider to your family and friends?	79%	81%	78%
Did the receptionist treat you with courtesy and respect?	65%	55%	62%
Were you seen by this provider in a timely manner?	63%	55%	60%
Did the care providers spend enough time with you?	64%	59%	58%
Did you trust this provider with your care?	66%	60%	66%
Did the staff work together to meet your needs?	65%	70%	62%
How likely would you be to recommend this facility to your family and friends?	67%	68%	66%

2022-23 Needs Assessment Overview

Healthcare for Homeless & Farmworker Health Program
Thursday, August 11th, 2022



1



Needs Assessment Purpose Statement

- Understand the care experience/journey of SMMC homeless/farmworker patients and healthcare team and
- 2. Make system recommendations based on the findings (i.e. how to improve service delivery, how to reduce barriers, how to improve patient/provider satisfaction)

Primary Topics Being Answered in the Surveys/Focus Groups

- Patient
 - a. How do homeless and farmworker patients like to receive care at SMMC?
 - b. What are H/FW patient's levels of trust and understanding of their healthcare plans?
 - c. What is important to H/FW patients when it comes to their healthcare (i.e. what are their health priorities)?
 - d. Patient satisfaction with their care at SMMC
 - e. Why are patients not coming to appointments
- 2. Health care team:
 - a. What are health care team's perspectives, knowledge, and beliefs of their H/FW patients?
 - b. What is health care team's confidence in being able to provide care to H/FW patients?
 - c. What is health care team's satisfaction in providing care to H/FW patients?
 - d. How does burnout affect your ability to provide care? (i.e. has COVID changed your ability to offer care)
 - e. What support(s) would the health care teams need to provide better care?



3

Care Team Survey



The survey launched on June 15th, 2022 is set to close on August 15th, 2022



Responses have been collected using SurveyMonkey; data will be exported and analyzed



To date, we have received 106 responses, largely from outpatient care (76)



Early Care Team Findings

When asked what patients they serve:

- 56% of respondents indicated they serve both homeless and farmworker patients
- 35% of respondents indicated they serve homeless patients and not farmworker patients
- ~9% of respondents indicated they serve farmworker patients and not homeless patients (2), neither (2), or not sure (4)



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Early Care Team Findings



- We received 35 open text responses to the question: "Which communication pathways between departments could be improved?"
 - Difficulties in sharing care between mental health providers internally and externally (Avatar vs Telecare/Caminar's EHRs)
 - Desire for shared EHR/shared case management system
 - Ability to make appointments in real-time for patients
 - Departments within SMMC can sometimes act as silos

Early Care Team Findings



- We received 39 open text responses to the question: "What would help improve your satisfaction in providing services and make you feel valued in your work?"
 - Acknowledgement and appreciation for work performed
 - More training and skill-building in caring for patients experiencing homelessness and farmworkers
 - Increase staff capacity to do day-to-day work (would also open availability to participate in big-picture planning at SMMC)
 - More transparency in resources available for patients (particularly, those available 24/7)
 - Suggestion for "swag bag" with essentials like toothbrush, toothpaste, hygiene, feminine hygiene, socks, masks and other
 products that patients experiencing homelessness may need after discharge from ED

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Patient Survey - Question Categories Best way to **Current SMMC** Affordability and Demographic contact patients Health Insurance processes Managing Stigma & Interpretation, expectations Judgement-Free Language, Literacy between patient Care Culture and provider Patients & Patient care Trust healthcare priorities avoidance SAN MATEO MEDICAL CENTER

Patient Survey

- The patient survey is set to launch on August 31st/October 1st, 2022
- The effort will be a combination of text and contractor administered surveys
 - Puente de la Costa Sur
 - LifeMoves
 - SMMC Dental
 - BHRS HCH



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Patient Survey - Distribution

- Target: Patients experiencing homelessness & Farmworker patients and their family members connected to SMMC services
- Virtual: select random sample from 2021 patient master; send text with link to survey in Qualtrics; patient is then forwarded to secondary survey with option to receive e-gift card via Tango or have physical gift card mailed



Patient Survey - Distribution

• Contractor Distribution:

- Contractors will receive paper surveys in English, Spanish, and Tongan, as well as gift cards to disseminate to clients that meet target definition
- Survey will have addendum if connected to SMMC services in effort to separate respondents connected to services and respondents not connected to services during final analysis
- Contractors will assist clients at their discretion
- This method will ideally capture patients that don't have smartphone capability



HCH/FH Co-Applicant Board Meeting Thursday, August 11/2022

Contracts and MOUs Update



1

Financial Performance through June 2022

Provider	CY 2022 agreement amount	Expenditures	% Year to Date	CY Year end projections
Abode Services	\$149,999	\$30,901	21%	55%
Ayudando Latinos a Soñar (ALAS) (Promotores only)	\$179,480	\$140,059	78%	95%
LifeMoves	\$350,000	\$272,125	78%	100%
Puente de la Costa Sur	\$166,500	\$150,600	90%	100%
Sonrisas	\$109,190	\$50,630	46%	85%
Behavioral Health & Recovery Services (includes HCH care coordination, HEAL & El Centro SUD case management)	\$280,000	\$101,200	36%	73%
Public Health Policy & Planning (includes Mobile Clinic, Street/Field Med & AOD case management)	\$925,500	\$457,697	48%	100%
SMMC Dental	\$25,474	\$13,626	53%	80%



Patient & Visit Summary

Contractor	Service	Client target	%YTD	% that have had SMMC or PHPP visit in 2022
Abode Services	Care Coordination for newly housed individuals	75 PEH	25%	3 clients (18%)*
ALAS	Navigation Assistance	200 FW	85%	50 clients (30%)*
	Health Education	31 sessions	74%	
BHRS	HCH case management	260 PEH	68%	Not available
	El Centro SUD case management	30 FW	37%	Not available
LifeMoves	Care Coordination	400 PEH	78%	205 clients (62%) compared to
	Health Coverage Assistance	75 PEH	60%	48% in CY 2021
Puente	Care Coordination	200 FW	105%	145 clients (55%) compared to
	Health Coverage Assistance	160 FW	79%	54% in CY 2021

PEH=People experiencing homelessness FW=farmworkers and family members *Not a contract performance measure



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Patient & Visit Summary

Contractor		Service	Client target	%YTD	
PHPP		Mobile Clinic 1,065 PEH		46%	
		Street & Field Medicine	135 clients	>200% 224 PEH and 56 FW	
		AOD Case management	50 PEH	122%	
SMMC Dental		Dental Services	NA	22 FW over 34 visits	
Sonrisas		Dental Services	330 visits	47% 54 FW over 156 visits	

1,264 PEH and 637 farmworkers & family members have received HCH/FH contracted services in the 1st half of 2022

PEH=People experiencing homelessness FW=farmworkers and family members



Contractors and MOUs

Abode Services

Ayudando Latinos a Soñar (ALAS)

Behavioral Health & Recovery Services (BHRS)

Public Health Policy & Planning (PHPP)

LifeMoves

Puente

Saturday Dental Clinic at Coastside Clinic

Sonrisas





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ALAS



- ALAS'S promotores/ Community Health Workers requested training in motivational interviewing, mental health, stress, depression, cholesterol, and Atsma.
- Motivational interviewing was a priority.
- In partnership with MHP Salud, HCH/FH hosted a free Motivational Interviewing webinar in Spanish for community health workers on July 20th.
- ALAS, Puente's Promotores, and Coastside Hope's Case manager participated in the free webinar.
- Pre/post-training evaluation showed that they appreciated the training.

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Training/webinars for the Promotores

- HCH/FH staff plans to roll out monthly training (in-person/virtual) until the end of 2022. In the next three months, the training will focus on mental health. Why?
- Research indicated that almost 98% of our farm workers suffer from mental health-related issues, especially depression.
- It is crucial to equip our promotors and case managers with skills to identify mental health signs while engaging with their clients to increase referrals to mental health services.
- ALAS, Puente, and Coastside Hope are interested in this training.
- Next training will be on August 22/22. All in Spanish!
- Any interested participants are welcome to join the training.



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Saturday Dental Clinic at Coastside Clinic

- The waiting list is still high. We are prioritizing patients who are in pain or who have been on the waiting list longer.
- The SMMC dental clinic hired a new Hygienist, opening new slots for new patients.
- The goal of Saturday Dental Clinic is to decrease no-shows, increase the staff capacity, and increase days to serve more farmworker patients at the coast.





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BHRS

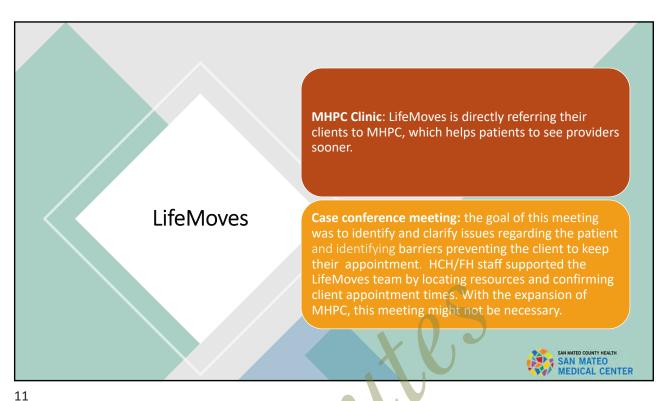


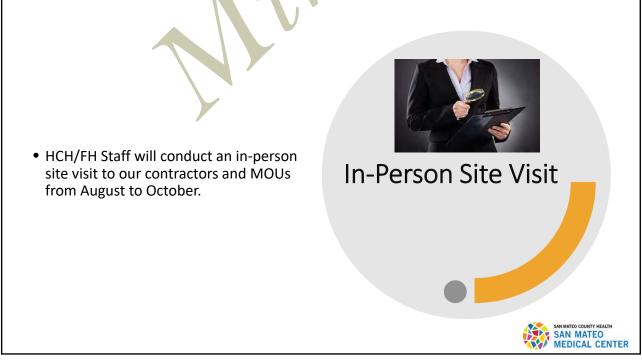
NEW HEAL (HOMELESS ENGAGEMENT ASSESSMENT LINKAGE) CLINICIAN STARTED IN JULY.



HCH/FH FACILITATED A CONVERSATION BETWEEN BHRS, STREET MEDICINE, AND THE HOT TEAM TO DISCUSS HOW NEW HEAL CLINICIANS COULD WORK TOGETHER.







TAB 2 COVID-19 Emergency Continuation

RESOLUTION NO.

RESOLUTION FINDING THAT THE COVID-19 PANDEMIC STATE OF EMERGENCY CONTINUES TO PRESENT IMMINENT RISKS TO THE HEALTH OR SAFETY OF ATTENDEES AND THAT IT CONTINUES TO DIRECTLY IMPACT THE ABILITY OF THE HEALTHCARE FOR THE HOMELESS & FARMWORKER HEALTH (HCH/FH) PROGRAM CO-APPLICANT BOARD TO MEET SAFELY IN PERSON

WHEREAS, on March 4, 2020, pursuant to Section 8550, et seq., of the California Government Code, Governor Newsom proclaimed a state of emergency related to the COVID-19 novel coronavirus and, subsequently, the San Mateo County Board of Supervisors declared a local emergency related to COVID-19, and the proclamation by the Governor and the declaration by the Board of Supervisors remains in effect; and

WHEREAS, on March 17, 2020, Governor Newsom issued Executive Order N-29-20, which suspended certain provisions in the California Open Meeting Law, codified at Government Code section 54950, *et seq.* (the "Brown Act"), related to teleconferencing by local agency legislative bodies, provided that certain requirements were met and followed; and

WHEREAS, on June 11, 2021, the Governor issued Executive Order N-08-21, which extended certain provisions of Executive Order N-29-20 that waive otherwise-applicable Brown Act requirements related to remote/teleconference meetings by local agency legislative bodies through September 30, 2021; and

WHEREAS, on September 16, 2021, Governor Newsom signed AB 361, which provides that a local agency legislative body may continue to meet remotely without complying with otherwise-applicable requirements in the Brown Act related to

remote/teleconference meetings by local agency legislative bodies, provided that a state of emergency has been declared, and the legislative body determines that meeting in person would present imminent risks to the health or safety of attendees, and provided that the legislative body makes such finding at least every thirty days during the term of the declared state of emergency; and,

WHEREAS, at its meeting of October 14, 2021, the HCH/FH Co-Applicant
Board adopted a resolution, wherein this Board found, among other things, that as a
result of the continuing COVID-19 state of emergency, meeting in person would present
imminent risks to the health or safety of attendees; and

WHEREAS, if this Board determines that it is appropriate to continue meeting remotely pursuant to the provisions of AB 361, then at least every 30 days after making the initial findings set forth in the resolution adopted by this Board on October 14, 2021, this Board must reconsider the circumstances of the state of emergency and find that the state of emergency continues to impact the ability of members of this Board to meet safely in person.

WHEREAS, the HCH/FH Co-Applicant Board has reconsidered the circumstances of the state of emergency and finds that the state of emergency continues to impact the ability of members of the HCH/FH Co-Applicant Board to meet in person because there is a continuing threat of COVID-19 to the community, and because Board meetings have characteristics that give rise to risks to health and safety of meeting participants (such as the increased mixing associated with bringing together people from across the community, the need to enable those who are

immunocompromised or unvaccinated to be able to safely continue to participate fully in public governmental meetings, and the challenges with fully ascertaining and ensuring compliance with vaccination and other safety recommendations at such meetings); and

WHEREAS, the California Department of Public Health ("CDPH") and the federal Centers for Disease Control and Prevention ("CDC") caution that the Delta variant of COVID-19, currently the dominant strain of COVID-19 in the country, is more transmissible than prior variants of the virus, that it may cause more severe illness, and that even fully vaccinated individuals can spread the virus to others resulting in rapid and alarming rates of COVID-19 cases and hospitalizations (https://www.cdc.gov/coronavirus/2019-ncov/variants/delta-variant.html); and,

WHEREAS, the HCH/FH Co-Applicant Board has an important interest in protecting the health, safety and welfare of those who participate in its meetings; and,

WHEREAS, the HCH/FH Co-Applicant Board typically meets in-person in public buildings, most often in medical facilities, such that increasing the number of people present in those buildings may impair the safety of the occupants; and

WHEREAS, in the interest of public health and safety, as affected by the state of emergency caused by the spread of COVID-19, the HCH/FH Co-Applicant Board finds that this state of emergency continues to directly impact the ability of members of this Board to meet safely in person and that meeting in person would present imminent risks to the health or safety of attendees, and the Board will therefore invoke the provisions of AB 361 related to teleconferencing for meetings of the HCH/FH Co-Applicant Board.

NOW, THEREFORE, IT IS HEREBY DETERMINED AND ORDERED THAT

- 1. The recitals set forth above are true and correct.
- The HCH/FH Co-Applicant Board has reconsidered the circumstances of the state of emergency caused by the spread of COVID-19.
- 3. The HCH/FH Co-Applicant Board finds that the state of emergency caused by the spread of COVID-19 continues to directly impact the ability of members of the Board to meet safely in person.
- 4. The HCH/FH Co-Applicant Board further finds that meeting in person would present imminent risks to the health or safety of meeting attendees and directs staff to continue to agendize public meetings of the HCH/FH Co- Applicant Board only as online teleconference meetings.
- 5. Staff is directed to return no later than thirty (30) days after the adoption of this resolution with an item for the HCH/FH Co-Applicant Board to consider making the findings required by AB 361 in order to continue meeting under its provisions.

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TAB 3 Contracts and MOUs Update



San Mateo Medical Center 222 W. 39th Avenue San Mateo, CA 94403 650-573-2222 T www.sanmateomedicalcenter.org www.facebook.com/smchealth

DATE: September 8th, 2022

TO: Co-Applicant Board, San Mateo County Health Care for the Homeless/

Farmworker Health (HCH/FH) Program

FROM: Meron Asfaw, Program Coordinator

SUBJECT: Contracts & MOUs Update

HCH/FH has several contracts and MOUs with County departments and community-based organizations to provide primary care services for people experiencing homelessness and farmworkers and their dependents. Below is a description of each contractor's status update for August 2022.

Abode Services:

Abode is continuing to identify potential newly housed clients for the medical care coordination program. Abode Services did not enroll many clients as they anticipated during this month. HCH/FH and Abode met and discussed ways to outreach to shelters to promote the program and increase referrals. Additionally, Abode Services presented the medical care coordination program at the Providers Collaboration meeting on August 23/2022.

Ayudando Latinos a Soñar (ALAS):

HCH/FH met with ALAS and discussed plans for providing training for the Promoters. HCH/FH staff coordinates monthly training/workshops for the Community Health Workers (Promoters) on mental health, stress, depression, asthma, and cholesterol. On August 22/2022, HCH/FH, partnering with Behavioral Health and Recovery Services (BHRS), hosted an in-person training on the topic of Mental Health at the Coastside Clinic.

Behavioral Health & Recovery Services (BHRS):

HCH: No update

HEAL: The new HEAL clinician started in July.

EI-Centro: HCH/FH conducted an in-person site visit on August 22/2022. HCH/FH and EI-Centro discussed how the Substance Use Disorder (SUD) case manager could collaborate with ALAS and neighboring agencies to increase farmworker patient enrollment. HCH/FH staff reviewed the client's file to ensure contract compliance and accurate records of what is being invoiced. HCH/FH is working with BHRS to extend the term of this service through June 30, 2023.

Public Health Policy & Planning (PHPP): No update

Puente:

Puente is serving farmworkers with Care Coordination and Health Insurance assistance. Puente's Promoters attended the Promotors Workshop training that HCH/FH hosted on August 22/2022, with ALAS promotors. HCH/FH will conduct an in-person site visit on September 12/2022.



San Mateo Medical Center 222 W. 39th Avenue San Mateo, CA 94403 650-573-2222 T www.sanmateomedicalcenter.org www.facebook.com/smchealth

LifeMoves:

HCH/FH will conduct an in-person site visit on September 26/2022. HCH/FH is coordinating a meeting between the new Mental Health Primary Clinic (MHPC) and LifeMoves to discuss a seamless referral process.

Saturday Dental Clinic at Coastside Clinic:

The dental team hired a new dental hygienist and started working on Saturday's Dental clinic. The new dental hygienist opened more spots for new patients on the August Saturday Dental Clinic schedule.

Sonrisas:

HCH/FH conducted an in-person site visit on August 29/22. HCH/FH and Sonrisas discussed the registration process. Sonrisas saved all patient information on the country's electronic health system (eCW), where HCH/FH can access all the patient information that Sonrisas is serving.

TAB 4 Quality Improvement/ Quality Assurance Memo



San Mateo Medical Center
222 W. 39th Avenue
San Mateo, CA 94403
650-573-2222 T
www.sanmateomedicalcenter.org
www.facebook.com/smchealth

DATE: September 8th, 2022

TO: Co-Applicant Board, San Mateo County Health Care for the Homeless/Farmworker

Health (HCH/FH) Program

FROM: Frank Trinh, Medical Director HCH/FH Program

Danielle Hull, Clinical Services Coordinator

SUBJECT: QI/QA COMMITTEE REPORT

The San Mateo County HCH/FH Program QI/QA Committee did not meet in August.







- The Healthcare for Homeless & Farmworker Health Program (HCH/FH) received 3 HRSA Community Health Center Quality Recognition (CHQR) Badges for performance in 2021. (Link to site)
 - CHQR badges recognize Health Center Program awardees that have made notable achievements in the areas of access, quality, health equity, health information technology, social risk factors screening, and COVID-19 public health emergency response using Uniform Data System (UDS) data from the most recent reporting period, 2021. UDS is the annual data report the Healthcare for Homeless & Farmworker Health (HCH/FH) Program submits to its federal funder, Health Resources & Services Administration (HRSA).

Access Enhancer:

The Access Enhancer badge recognizes health centers that have increased the total number of patients and the number of patients who receive at least one comprehensive service (mental health, substance abuse, vision, dental, and/or enabling) by at least 5% during consecutive UDS reporting periods (2020 and 2021 UDS).

- To be eligible, a health center must achieve at least one HCQL or NQL badge, or demonstrate at least a 15 percentage point improvement in one or more CQMs between consecutive reporting periods
- Health Disparities Reducer: The Health Disparities Reducer badge recognizes health centers that qualify for the Access Enhancer badge and meet at least one of the following two criteria:
 - Demonstrate at least a 10 percentage point improvement in low birth weight, hypertension control, and/or uncontrolled diabetes CQMs during consecutive UDS reporting years (2020 and 2021 UDS) for at least one racial/ethnic group, while maintaining or improving the health center's overall CQM performance from the previous reporting year; and/or
 - Meet the following benchmarks for all racial/ethnic groups served within the most recent UDS reporting year.

Clinical Quality Measure	Benchmark		
Low birth weight – <i>Inverse Measure</i>	7.7% (Adjusted National Vital Statistics System Average)		
Hypertension control	60.8% (Healthy People 2030 Target)		
Uncontrolled diabetes – <i>Inverse Measure</i>	11.6% (<u>Healthy People 2030 Target</u>)		

- Advancing HIT for Quality: Recognizes health centers that meet all criteria to optimize HIT services. Eligibility is calculated using 2021 UDS data (Appendix D: Health Center Information Technology Capabilities and Appendix E: Other Data Elements (PDF 171 KB)). Health centers must meet the following five criteria:
 - Adopted an electronic health record (EHR) system
 - Offers telehealth services
 - Exchanges clinical information electronically with key providers health care settings
 - Engages patients through health IT
 - Collects data on patient social risk factors

- Updated HRSA Health Center data released for 2021
 - o 330 program performance data have been released for calendar year 2021. The adjusted quartile is an ordering of health centers' clinical performance compared to other health centers on the clinical quality measures (CQMs) that are reported to the UDS annually.
 - Clinical performance for each measure is ranked from quartile 1 (highest 25% of reporting health centers) to quartile 4 (lowest 25% of reporting health centers).
 - o Our program changed quartile rankings for the following metrics:

Metric	2020 Adjusted Quartile Ranking	2021 Adjusted Quartile Ranking	Positive/Negative Change	
Early Entry into Prenatal Care (1st Trimester)	4	3	Positive	
Hypertension	4	3	Positive	
Diabetes A1c >9%	2	1	Positive	

All other CQMs of focus showed no change between 2020 and 2021.

QI Measures of Focus	2021 H	2021 FW	Q2 H	Q2 FW	SMMC Performance (Prime/QIP)	CA 330 Programs 2021	2021 Adjusted Quartile Ranking
Screening and Preventive Care							
Cervical Cancer Screening	44%	83%	22%	34%	60%	55.2%	1
Colorectal Cancer Screening	55	5%	46%	57%	60%	39.9%	1
Breast Cancer Screening	47%	78%	51%	86%	70%	48.5%	1
Depression Screening and Follow-up**	30%	44%	16%	17%	46.7%	65%	4
Adult BMI Screening and Follow- up**	20%	14%	46	6%	N/A	58.1%	4
Chronic Disease Management							
Hypertension**	48%	52%	50%	56%	61%	56.9%	3
Diabetes A1c >9%**	32%	33%	37%	31%	28%	35.1%	1
Maternal Health							
Prenatal Care 1st Trimester	65%	75%			N/A	77.1%	3

^{*}Asterisk indicates clinical measure that resets each calendar year. SMMC Clinics do not operate on calendar year for screenings; ongoing basis of screening every 12 months (or when eCW indicates patient is due)

Ex. Patient may "fail" for HCH/FH depression screen measure until they have appointment in June when they are due for rescreening.

TAB 5 Program Budget/ Finance Report



San Mateo Medical Center 222 W 39th Avenue San Mateo, CA 94403 650-573-2222 T smchealth.org/smmc

DATE: September 08, 2022

TO: Co-Applicant Board, San Mateo County Health Care for the Homeless/Farmworker

Health (HCH/FH) Program

FROM: Jim Beaumont

Director, HCH/FH Program

SUBJECT: HCH/FH PROGRAM BUDGET and FINANCIAL REPORT

Preliminary grant expenditures for the month total \$122,256, putting our year-to-date expenditures at approximately \$1,748,760. This is in line with our typical expenditures so far this year, so we are not changing the year-end projection. We project estimated expenditure around \$3,000,000 in claimable expenditures for the year.

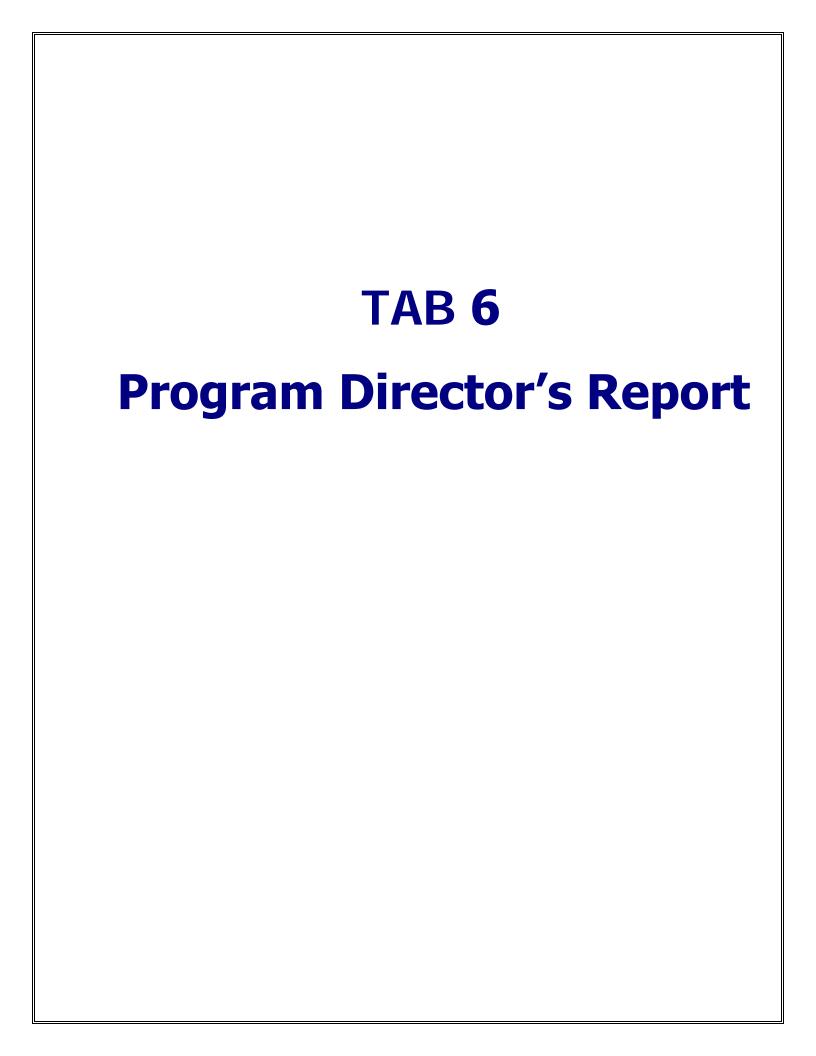
This projection leaves us with right around \$600,000 unexpended funding when compared to our total funds for the year. This is in line with the planned spend-down of the carryover funds balance.

Attachment:

GY 2022 Summary Grant Expenditure Report Through 07/31/22



Details for budget estimates	Budgeted	August \$\$	To Date	Projection for	Projected for GY 2023
Details for buuget estilliates	[SF-424]		(08/31/22)	end of year	Projected for G1 2023
EXPENDITURES				,	
Salarios					
Salaries Director, Program Coordinator					
Management Analyst ,Medical Director					
new position, misc. OT, other, etc.					<u> </u>
	604,532	52,385	460,358	685,000	721,000
<u>Benefits</u>					
Director, Program Coordinator					
Management Analyst , Medical Director					
new position, misc. OT, other, etc.					
	178,640	17,513	166,669	250,000	270,000
	170,040	17,313	100,009	230,000	270,000
<u>Travel</u>					
National Conferences (2500*8)	4,000		2,623	5,000	15,000
Regional Conferences (1000*5)	2,000			2,000	5,000
Local Travel Taxis	500 250			100 400	1,500 1,000
Van & vehicle usage	250			500	1,500
-	7,000		2,623	8,000	24,000
Supplies Office Supplies, misc.	3,960		3,378	5,000	10,000
Small Funding Requests	3,300		5,3/8	3,000	10,000
	3,960		3,378	5,000	10,000
Contractual 2021 Contracts			30,375		
2021 Contracts 2021 MOUs			30,373		
Current 2022 MOUs	1,245,000	7,800	445,038	1,200,000	1,100,000
Current 2022 contracts	795,000	39,319	625,222	780,000	1,000,000
unallocated/other contracts					
	2,040,000		1,100,635	1,980,000	2,100,000
	, ,		, ,	, ,	, ,,,,,
<u>Other</u>					
Consultants/grant writer	17,000	E 222	44.054	10,000	20,000
IT/Telcom New Automation	4,200	5,239	14,354	28,000 0	30,000
Memberships	1,500		500	2,500	5,000
Training	1,800		300	25,000	20,000
Misc			243	500	500
	24,500		15,097	66,000	75,500
TOTAL	2,858,632	122,256	1,748,760	2,994,000	3,200,500
GRANT REVENUE					
Available Base Grant	2,858,632		2,858,632	2,858,632	2,858,632
Carryover	749,838		749,838	749,838	_,,
Available Expanded Services Awards **					594,470_ carryover
HCH/FH PROGRAM TOTAL	3,608,470		3,608,470	3,608,470	3,453,102
BALANCE	749,838	Available	1,859,710	614,470	252,602
		С	Current Estimate	Projected	
					based on est. grant
					of \$2,858,632
Non-Grant Expenditures					
Salary Overage	13,750	950	6,250	16,000	20,000
Health Coverage	57,000	4,418	28,755	53,000	62,000
base grant prep food	2,500			750	1,500
incentives/gift cards	1,000			/50	1,500
· -	74,250	5,368	35,005	69,750	85,000
TOTAL EXPENDITURES	2,932,882	127,624	1,783,765	3,063,750	NEXT YEAR 3,285,500
TOTAL EXPENDITURES	2,332,002	127,024	1,703,703	3,003,730	NLAI ILAN 3,203,300







DATE: September 08, 2022

TO: Co-Applicant Board, San Mateo County Health Care for the

Homeless/Farmworker Health (HCH/FH) Program

FROM: Jim Beaumont Director, HCH/FH Program

SUBJECT: DIRECTOR'S REPORT & PROGRAM CALENDAR

Program activity update since the August 11, 2022, Co-Applicant Board meeting:

Program successfully submitted its Non-Competing Continuation/Business Period Renewal (NCC/BPR) report. We should hear from HRSA in 60-90 days on approval of the continuation of the grant. A copy of the submission is elsewhere on today's agenda.

On August 29th, HRSA announced its Health Center Quality Recognition Badges for performance in 2021. (<u>Link to site</u>) We were awarded three (3) badges this year, up from one (1) last year. This is a wonderful accomplishment as we try to move forward in provided important quality services to our populations. The details of the badges awarded this year are included on the second page.

included on the second page.

Health Corter Program
HEALTH DISPARITIES REDUCER

2022
Awardoe



As I informed the Board on August 26, Sofia Recalde has resigned her Management Analyst position with the HCH/FH Program. She has accepted a position with in the County with LAFCo (Local Area Formation Commission) beginning on September 19th. (Her last day with us was September 2nd.) This is a wonderful opportunity for Sofia as it is in the area of her graduate degree (Urban Planning), but we will greatly miss her warmth, graciousness and the hard work she did on grant documents and contracts. We have opened a recruitment (<u>link</u>) to bring in a new Management Analyst. It opened on Tuesday, August 30th and has an initial closing date of Tuesday, September 13th (we can extend if we are not seeing sufficient responses). Please share the recruitment widely with everyone who might have an interest.

Seven Day Update

ATTACHED:

- 2021 HRSA Health Center Quality Recognition
- Program Calendar





2021 HRSA Health Center Quality Recognition







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2022 Calendar - County of San Mateo Health Care for the Homeless & Farmworker Health (HCH/FH) Program

Board meetings are on the 2nd Thursday of the Month 9am-11am and are conducted virtually. Finance Sub-Committee Meets every month prior to the Main Board Meeting.

January	Board's 1 st Meeting of the year! No ale Assessment Advisory Crown Incomputed Moeting (Date TBB)
	Needs Assessment Advisory Crayer Insurance Martiner (Date TDD)
	 Needs Assessment Advisory Group Inaugural Meeting (Date TBD)
	Board self-evaluation survey administered
February	 Initial UDS Submission – February 15, 2022
	 2022 National Conference on Ending Unsheltered Homelessness,
	February 16-18 (<u>link</u>)
March	 Final UDS Submission due March 31, 2022
	 Q1 Provider Collaborative Quarterly Meeting, March 15
	 QI/QA Quarterly Subcommittee Meeting (Date TBD)
April	Strategic Planning Subcommittee, March 28 th
	 2022 Western Forum for Migrant and Community Health, April 11-13,
	Portland, OR, https://www.nwrpca.org/page/westernforum
May	Q2 Provider Collaborative Quarterly Meeting (Date TBD)
	National Health Care for the Homeless Conference and Policy
	Symposium, May 10-13, Seattle WA,
	https://nhchc.org/trainings/conferences/
June	
July	
August	Q3 Provider Collaborative Quarterly Meeting (Date TBD)
September	Strategic Planning Subcommittee (Date TBD)
October	
November	Q4 Provider Collaborative Quarterly Meeting (Date TBD)
December	

BOARD ANNUAL CALENDAR			
<u>Project</u> <u>Timeframe</u>			
UDS Submission – Review	Spring		
SMMC Annual Audit – Approve	April/May		
Services/Locations Form 5A/5B – Approve	June/July		
Budget Renewal - Approve	August/Sept (program)– December/January (grant)		
Annual Conflict of Interest Statement	October (and during new appointments)		
Annual QI/QA Plan – Approve	Winter		
Board Chair/Vice Chair Elections	November/December		
Program Director Annual Review	Fall/Spring		

TAB 7 Submission of the NonCompeting Continuation/ Budget Period Report (NCC/BPR)

REVENUE	Federal Grant Request	Non-Federal Resources	TOTAL
BPR Funding Request	\$2,858,632	\$0	
Applicant Organization	\$0	\$0	
State funds	\$0	\$0	
Local funds	\$0	\$11,500,000	
Other support	\$0	\$0	
Program Income	\$0	\$3,520,800	
TOTAL REVENUE	\$2,858,632.00	\$15,020,800	\$17,879,432

Projected revenue for CY 2023 is \$17,879,432. Approximately 15% of projected revenue will come from Federal srouces. Approximately 85% of projected revenue will come from non-federal resources, of which \$3.5M will come form patient service revenue and \$11.5M will come from patients covered by the San Mateo County Access and Care for Everyone (ACE) program, a program that provides limited health coverage to uninsured County residents.

Budget Line Item/Object Class Category	Requested funding to support line item	Non-federal resources	
<u>Personnel</u>	<u>\$652,002</u>	<u>\$5,168,327</u>	<u>\$5,820,328</u>
Administration	\$652,002	\$37,619	\$689,620
Medical staff	\$0	\$3,072,563	\$3,072,563
Dental staff	\$0	\$291,736	\$291,736
Behavioral health staff	\$0	\$457,539	\$457,539
Mental health staff	\$0	\$0	\$0
Substance Use Disorder Services	\$0	\$0	\$0
Vision Service	\$0	\$0	\$0
Enabling Staff	\$0	\$1,308,869	\$1,308,869
Fringe Benefits	\$192,666	\$2,138,375	\$2,331,042
Payroll tax @ 7.65%	\$49,878	\$395,377	\$445,255
Health insurance tax @ 12%	\$9,780	\$688,659	\$698,439
Workers compensation insurance @ 0.2%	\$1,304	\$10,337	\$11,641
Unemployment insurance @ 0.2%	\$1,304	\$10,337	\$11,641
Retirement @ 20%	\$130,400	\$1,033,665	\$1,164,066
Total Personnel + Fringe Benfits	\$844,668	<i>\$7,306,702</i>	\$8,151,370

Personnel: A total of 43.075 FTE contribute to the HCH/FH Program, of which 5.275 FTE are direct hire positions and 37.8 FTE are funded through non-federal resources. The 5.275 FTE include the following: 2) Program Director, Jim Beaumont, plans, supervises and coordinate the functions of the HCH/FH program (1.0FTE); Medical Director, Amanda Hing Hernandez, oversees clinical leadership in ensuring the delivery of quality care for HCH/FH clients (0.125FTE); Medical Director, Frank Trinh, advises on COVID-19 best practices and delivery of education, testing and vaccination efforts for HCH/FH clients (0.125FTE); Bheavioral Health Medical Director, Kapil Chopra, advises on mental health and substance use topics for people experiencing homelessness and farmworkers and their families (0.15FTE); Program Coordinator, Meron Asfaw, engages in the planning, implementation and coordination of the HCH/FH program (1.0FTE); Clinical Services Coordinator, Danielle Hull, monitors and supports the HCH/FH program Quality Improvement/Assurance efforts (1.0FTE); Strategic Planning & Implementation Coordinator, Irene Pasma, advances strategic planning work in collaboration with County Health and CBO partners (1.0FTE); and Management Analyst, Sofia Recalde, provides financial, grants management and administrative support to the Program.

<u>Fringe Benefits:</u> The fringe benefit rate for the County personnel varies by position, but the combined federal and non-federal average benefit for the HCH/FH Admin is approximately 45%. Benefits included are: Payroll tax (7.65%), Health (medical and dental) insurance (12%), Workers compensation (0.2%), Unemployment insurance (0.2%), and retirement (20%). Medical insurance (10.5%) for all Administrative staff is supported through non-federal resources.

Equipment \$0		<u>\$0</u>	<u>\$0</u>
<u>Supplies</u>	<u>\$2,700</u>	<u>\$2,873,004</u>	<u>\$2,875,704</u>
Program admin supplies	\$2,700	\$1,500	\$4,200
Office & Business	\$0	\$398,820	\$398,820
Medical & Dental supplies	\$0	\$1,076,814	\$1,076,814
Lab & x-ray supplies	\$0	\$598,230	\$598,230
Drugs/Pharmaceuticals	\$0	\$797,640	\$797,640

<u>Program admin supplies:</u> Office supplies for the HCH/FH program are budgeted at \$350/month, of which approximately \$1,500 is budgeted for food for meetings and trainings and for survey incentives and will be funded through non-federal sources.

Office & Business: Office and business supplies for SMMC outpatient administration are estimated at \$10.20/visit

Medical & Dental: Medical and dental supplies are estimated at \$27.54/visit

Lab & X-ray: Lab and xrays supplies are estimated at \$15.30/visit

<u>Drugs/Pharmaceuticals:</u> drugs and pharmaceuticals are estimated at \$20.40/visit

Contracts	\$1,978,000	<u>\$0</u>	<u>\$1,978,000</u>	
BHRS	\$250,000	\$0	\$250,000	
BHRS will provide behavioral health assessment case management services and field-based behavioral healthcare services for people experiencing				
homelessness. MOU will be funded with federal resources.				
LifeMoves	\$350,000	\$0	\$350,000	

PHPP Mobile Clinic and Street/Field Medicine	\$825,000	\$0	\$825,00
Public Health Policy & Planning (PHPP) will provide pre	ventive and primary care services to homeless in	ndividuals on the Mobile Clinic and	at Service
Connect and Maple Street Shelter, and to unsheltered Field Medicine team. MOU will be funded with federal	_	on the street/working in the fields	via the Street an
Puente de la Costa Sur	\$165,000	\$0	\$165,00
Puente will provide care coordiantion and eligibility ass federal resources.	sistance to farmworkers and their dependents in	the Pescadero region. Contract w	ill be funded with
Ayudando Latinos a Soñar (ALAS)	\$175,000	\$0	\$175,00
ALAS will provide promotores services (i.e., health edu	cation to peers about chronic health manageme	nt, how to get connected to service	es, assist with
Abode Services - Medical Care Coordination	\$135,000	\$0	\$135,00
A to-be-determined contractor(s) will case manageme	, ,	, -	
ensure individuals are able to maintain their health and			
resources.			ed with federal
	\$18,000	\$0	
SMMC Saturday Dental Clinic	\$18,000	\$0	\$18,000
	e services on Saturdays at Coastside Clinic and p	\$0	\$18,00
SMMC Saturday Dental Clinic SMMC will provide dental hygiene and oral health care dependents along the Coast. MOU will be funded with	e services on Saturdays at Coastside Clinic and p	\$0	\$18,00 d their
SMMC Saturday Dental Clinic SMMC will provide dental hygiene and oral health care dependents along the Coast. MOU will be funded with Sonrisas	e services on Saturdays at Coastside Clinic and p federal resources. \$60,000	\$0 rioritize services for farmorkers an \$0	\$18,000 d their \$60,000
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Local travel	\$1,000	\$0	\$1,000
<u>Other</u>	\$9,264.00	\$4,841,094.00	\$4,850,358.0 0
Staff Training	\$1,800	\$54,414	\$56,214
Memberships	\$1,500	\$18,000	\$19,500
Information Technology	\$2,400	\$540,000	\$542,400
Rent/Utilities	\$0	\$3,060,000	\$3,060,000
Printing/Copying	\$1,260	\$72,000	\$73,260
Maintenance	\$0	\$244,800	\$244,800
Custodial	\$0	\$507,960	\$507,960
Recycling & Bio-waste	\$0	\$67,320	\$67,320
Communications	\$2,304	\$252,600	\$254,904
Miscellaneous	\$0	\$24,000	\$24,000

Staff training: Staff training for HCH/FH and partner agencies is estimated at \$150/month and will be funded through federal resources. Staff training for SMMC clinical staff is estimated at \$4,535/month and will be funded through non-federal sources.

<u>Memberships:</u> Memberships for HCH/FH is estimated at \$1,500 per year and will be funded through federal sources. Memberships for SMMC clinical staff is estimated at \$18,000 per year and will be funded through non-federal sources.

<u>Information technology (IT):</u> IT for HCH/FH is estimated at \$200/month and will be funded through federal sources. IT for SMMC clinical operations is estimated at \$45,000/month and will be funded through non-federal sources.

Rent/Utilities: Rent and utilities for SMMC is estimated at \$255,000/month and will be funded through non-federal sources.

<u>Printing/Copying:</u> Printing and copying is estimated at \$105/month for HCH/FH staff and will be funded through federal sources. Printing and copying for SMMC clinical staff is estimated at \$6,000/month and will be funded through non-federal sources.

<u>Maintenance</u>: Maintenance for SMMC is estimated at \$20,400/month and will be funded through non-federal sources.

<u>Custodial</u>: Custodia services for SMMC is estimated at \$42,300/month and will be funded through non-federal sources.

Recycling & Bio-waste: Recycling and bio-waste for SMMC is estimated at \$5,610/month and will be funded through non-federal sources.

<u>Communications</u>: Communications for HCH/FH staff is estimated at \$192/month and will be funded using federal sources. Communications for SMMC clinical operations is estimated at \$21,050/month and will be funded through non-federal sources.

Miscellaneous: Miscellaneous costs for SMMC clinical operations is estimated at \$2,000/month and will be funded through non-federal sources.

Total Direct Expenses	<u>\$2,858,632</u>	<u>\$15,020,800</u>	<u>\$17,879,432</u>
<u>IDC</u>	\$0	\$0	<u>\$0</u>
TOTAL EXPENSES	<u>\$2,858,632</u>	<u>\$15,020,800</u>	\$17,879,432

Salary schedule

Position	Name	Base Salary	Adjusted Salary	FTE to support grant activities	Federal Amount Requested
Director	Jim Beaumont	\$160,671		1.00	\$160,671
Clinical Services Coordinator	Danielle Hull	\$106,879		1.00	\$106,879
Planning and Implementation Coordinator	Irene Pasma	\$117,243		1.00	\$117,243
Management Analyst	Sofia Recalde	\$118,184		1.00	\$118,184
Program Coordinator	Meron Asfaw	\$98,099		1.00	\$98,099
Medical Director	Frank Trinh	\$293,968	\$203,700	0.125	\$25,463
Medical Director	Amanda Hing Hernandez	\$241,053	\$203,700	0.125	\$25,463
Behavioral Health Medical Director	Kapil Chopra	\$348,142	\$203,700	0.15	\$30,555
					\$0
					\$0
					\$0
					\$0
					\$0

SF-PPR	
DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration PERFORMANCE PROGRESS REPORT - SF-PPR	NCC Progress Report Tracking (#): 00206987

Health Resources and Services Administration (HRSA) PP88MKPKJZ54	Identifying Number Assigned by Federal Agency Employer Identification Number (EIN)	H80CS00051 946000532
PP88MKPKJZ54		946000532
San Mateo, County Of, SAN MATEO MEDICAL CENTER 222 WEST 39TH AVENUE, SAN MATEO California 94403 - 4364	Recipient Identifying Number or Account Number	206987
Start Date : 11/01/2001	Reporting Period End Date	01/01/2024
[X] annual [] semi-annual [] quarterly [] other		
my knowledge and belief that this report is correct and	d complete for performance of activi	ties for the purposes set forth in the award
	CENTER 222 WEST 39TH AVENUE, SAN MATEO California 94403 - 4364 Start Date: 11/01/2001 End Date: 12/31/2023 [X] annual [] semi-annual [] quarterly [] other	CENTER 222 WEST 39TH AVENUE, SAN MATEO California 94403 - 4364 Start Date: 11/01/2001 End Date: 12/31/2023 Reporting Period End Date

Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.				
Typed or Printed Name and Title of Authorized Certifying Official	Jim Beaumont, Authorizing Official	Telephone (area code, number and extension)	(650) 573-2459	
Email Address	jbeaumont@smcgov.org	Date Report Submitted (Month, Day, Year)		

SF-PPR-2 (Cover Page Continuation)

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Health Resources and Services Administration
PERFORMANCE PROGRESS REPORT - SF-PPR-2 (Cover Page Continuation)

NCC Progress Report Tracking (#): 00206987

Supplemental Continuation of SF-PPR Cover Page				
Department Name Healthcare for Homeless/Farmworker Health (HCH/FH) Program		Division Name	San Mateo Medical Center	
Name of Federal Agency	Health Resources and Service Administration	Funding Opportunity Number	5-H80-23-001	
Funding Opportunity Title	Health Center Program			

Lobbying Activities

Have you paid any funds for any lobbying activities related to this grant application (progress report)? Reminder, no Federal appropriated funds may be used for lobbying.

Yes

⊚ No

▼ OMB SF-LLL Disclosure of Lobbying Activities Form

No documents attached

Areas Affected by Project (Cities, County, State, etc.)		
Area Type	Affected Area(s)	
CA-14	Other	
CA-14	Other	

Point of Contact (POC) Information			
Title of Position	Name	Phone	Email
Point of Contact	Recalde Sofia	(650) 573-2569	srecalde@smcgov.org

Health Center Program

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Health Resources and Services Administration
PERFORMANCE PROGRESS REPORT - Health Center Program

NCC Progress Report Tracking (#): 00206987

Section A - Budget Summary			
Count December Function on Activity	New or Revised Budget		
Grant Program Function or Activity	Federal	Non Federal	Total
Health Care for the Homeless	\$2,258,319.00	\$11,866,432.00	\$14,124,751.00
Migrant Health Centers	\$600,313.00	\$3,154,368.00	\$3,754,681.00
1	Total: \$2,858,632.00	\$15,020,800.00	\$17,879,432.00

Section B - Budget Categories			
Object Class Catamories	Grant Program Fu		
Object Class Categories	Federal	Non-Federal	Total
Personnel	\$652,002.00	\$5,168,327.00	\$5,820,329.00
Fringe Benefits	\$192,666.00	\$2,138,375.00	\$2,331,041.00
Travel	\$24,000.00	\$0.00	\$24,000.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$2,700.00	\$2,873,004.00	\$2,875,704.00
Contractual	\$1,978,000.00	\$0.00	\$1,978,000.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$9,264.00	\$4,841,094.00	\$4,850,358.00
Total Direct Charges	\$2,858,632.00	\$15,020,800.00	\$17,879,432.00
Indirect Charges	\$0.00	\$0.00	\$0.00
Total	\$2,858,632.00	\$15,020,800.00	\$17,879,432.00

Program Income	
Grant Program Function or Activity	Total
Health Care for the Homeless	\$2,781,432.00
Migrant Health Centers	\$739,368.00
	Total: \$3,520,800.00

Section C - Non Federal Resources					
Grant Program Function or Activity	Applicant	State	Local	Other	Total
Health Care for the Homeless	\$0.00	\$0.00	\$9,085,000.00	\$2,781,432.00	\$11,866,432.00
Migrant Health Centers	\$0.00	\$0.00	\$2,415,000.00	\$739,368.00	\$3,154,368.00
	Total: \$0.00	\$0.00	\$11,500,000.00	\$3,520,800.00	\$15,020,800.00

Health Care for the Homeless

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Health Resources and Services Administration
PERFORMANCE PROGRESS REPORT - Health Care for the Homeless

NCC Progress Report Tracking (#): 00206987

Section A - Budget Summary				
Grant Program Function or Activity	New or Revised Budget			
	Federal	Non Federal	Total	
Health Care for the Homeless	\$2,258,319.00	\$11,866,432.00	\$14,124,751.00	
1	Total: \$2,258,319.00	\$11,866,432.00	\$14,124,751.00	

	Total:	\$2,258,319.00	\$11,866,432.00	\$14,124,751.00
Program Income				
Grant Program Function or Activity				Total
Health Care for the Homeless	·			\$2,781,432.00
			Total :	\$2,781,432.00

Section C - Non Federal Resources						
Grant Program Function or Activity		Applicant	State	Local	Other	Total
Health Care for the Homeless		\$0.00	\$0.00	\$9,085,000.00	\$2,781,432.00	\$11,866,432.00
	Total:	\$0.00	\$0.00	\$9,085,000.00	\$2,781,432.00	\$11,866,432.00

Migrant Health Centers

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Health Resources and Services Administration
PERFORMANCE PROGRESS REPORT - Migrant Health Centers

NCC Progress Report Tracking (#): 00206987

Section A - Budget Summary			
Count Description of Asticity		New or Revised	Budget
Grant Program Function or Activity	Federal	Non Federal	Total
Migrant Health Centers	\$600,313.00	\$3,154,368.00	\$3,754,681.00
	Total: \$600,313.00	\$3,154,368.00	\$3,754,681.00

Migrant Health Centers		\$600,313.00	\$3,154,368.00	\$3,754,681.00
	Total :	\$600,313.00	\$3,154,368.00	\$3,754,681.00
Program Income				
Grant Program Function or Activity				Total
Migrant Health Centers				\$739,368.00
			Total :	\$739,368.00

Section C - Non Federal Resources					
Grant Program Function or Activity	Applicant	State	Local	Other	Total
Migrant Health Centers	\$0.00	\$0.00	\$2,415,000.00	\$739,368.00	\$3,154,368.00
	Total : \$0.00	\$0.00	\$2,415,000.00	\$739,368.00	\$3,154,368.00

ntinuation Sheet)		

Program Specific Form(s) - Review

00206987: San Mateo, County Of Due Date: 08/19/2022 (Due In: 7 Days)

Announcement Number: 5-H80-23-001 Announcement Name: Health Center Program Progress Report Type: Noncompeting

Continuation

Grant Number: H80CS00051 Target Population: Migrant Health Centers, Health Current Project Period: 1/1/2020 - 12/31/2023

Care for the Homeless

Resources 2

Governance

Governing Board Bylaws.

otherwise, indicate as N/A.)

Co-Applicant Agreement (Only applicable to public entity health centers;

Form 1C - Documents On File

As of 08/12/2022 12:40:54 PM

OMB Number: 0915-0285 OMB Expiration Date: 3/31/2023

Management and Finance	Date of Last Review/Revision (MM/DD/YYYY)	Not Applicable (N/A)
Personnel policies, including selection and dismissal procedures, salary and benefit scales, employee grievance procedures, and equal opportunity practices.	12/01/2019	
Procurement procedures.	12/13/2018	
Standards of Conduct/Conflict of Interest policies/procedures.	10/13/2016	
Financial Management/Accounting and Internal Control policies and/or procedures to ensure awarded Health Center Program federal funds are not expended for restricted activities.	05/13/2021	
Financial Management/Accounting and Internal Control policies/procedures related to restrictions on the use of federal funds for the purchase of sterile needles or syringes for the hypodermic injection of any illegal drug. (Only applicable if your organization provides syringe exchange services or is otherwise engaged in syringe service programs; otherwise, indicate as N/A).	05/13/2021	[_]
Financial Management/Accounting and Internal Control policies/procedures related to restrictions on the use of federal funds to provide abortion services, except in case of rape or incest or where there is a threat to the life of the mother. (Only applicable if your organization provides abortion services; otherwise, indicate as N/A).	05/13/2021	[_]
Billing and Collections policies/procedures, including those regarding waivers or fee reductions and refusal to pay.	08/11/2016	
Services	Date of Last Review/Revision (MM/DD/YYYY)	Not Applicable (N/A)
Credentialing/Privileging operating procedures.	01/01/2022	
Coverage for Medical Emergencies During and After Hours operating procedures.	05/20/2020	
Continuity of Care/Hospital Admitting operating procedures.	04/01/2018	
Sliding Fee Discount Program policies, operating procedures, and sliding fee schedule.	03/10/2022	
Quality Improvement/Assurance Program policies and operating procedures that address clinical services and management, patient safety, and confidentiality of patient records.	12/09/2021	
		Not

08/26/2021

05/20/2014

Date of Last Review/Revision (MM/DD/YYYY)

Applicable (N/A)

 $[\]$

05/20/2014

Form 3 - Income Analysis

As of 08/12/2022 12:40:54 PM OMB Number: 0915-0285 OMB Expiration Date: 3/31/2023

Payer Category	Patients By Primary Medical Insurance (a)	Billable Visits (b)	Income Per Visit (c)	Projected Income (d)	Prior FY Income
Part 1: Patient Service Revenue - Program Incom	e	'			
1. Medicaid	3785.00	23000.00	\$110.00	\$2,530,000.00	\$2,237,981.00
2. Medicare	796.00	4600.00	\$210.00	\$966,000.00	\$803,036.0
3. Other Public	0.00	0.00	\$0.00	\$0.00	\$34,341.0
4. Private	100.00	500.00	\$10.00	\$5,000.00	\$4,388.0
5. Self Pay	1959.00	11000.00	\$1.80	\$19,800.00	\$19,846.0
6. Total (Lines 1 to 5)	6640	39100	N/A	\$3,520,800.00	\$3,099,592.0
Part 2: Other Income - Other Federal, State, Loca	I and Other Income				
7. Other Federal	N/A	N/A	N/A	\$0.00	\$0.0
8. State Government	N/A	N/A	N/A	\$0.00	\$0.0
9. Local Government	N/A	N/A	N/A	\$11,500,000.00	\$11,649,618.0
10. Private Grants/Contracts	N/A	N/A	N/A	\$0.00	\$0.0
11. Contributions	N/A	N/A	N/A	\$0.00	\$0.0
12. Other	N/A	N/A	N/A	\$0.00	\$0.0
13. Applicant (Retained Earnings)	N/A	N/A	N/A	\$0.00	\$0.0
14. Total Other (Lines 7 to 13)	N/A	N/A	N/A	\$11,500,000.00	\$11,649,618.0
Total Non-Federal (Non-section 330) Income (Pro	gram Income Plus Other)				
15. Total Non-Federal Income (Lines 6+14)	N/A	N/A	N/A	\$15,020,800.00	\$14,749,210.0

As of 08/12/2022 12:40:54 PM

OMB Number: 0915-0285 OMB Expiration Date: 3/31/2023

Form 5A - Required Services

Comments/Explanatory Notes (if applicable)

Service Type	Column I - Direct (Health Center Pays)	Column II - Formal Written Contract/Agreement (Health Center Pays)	Column III - Formal Written Referral Arrangement (Health Center DOES NOT Pay)
General Primary Medical Care	[X]	[_]	[_]
Diagnostic Laboratory	[X]	[_]	[_]
Diagnostic Radiology	[X]	[_]	[_]
Screenings	[X]	[_]	[_]
Coverage for Emergencies During and After Hours	[X]	[_]	[_]
Voluntary Family Planning	[X]	[_]	[_]
Immunizations	[X]	[_]	[_]
Well Child Services	[X]	[_]	[_]
Gynecological Care	[X]	[_]	[_]
Obstetrical Care			
Prenatal Care	[X]	[_]	[_]

Service Type	Column I - Direct (Health Center Pays)	Column II - Formal Written Contract/Agreement (Health Center Pays)	Column III - Formal Written Referral Arrangement (Health Center DOES NOT Pay)
Intrapartum Care (Labor & Delivery)	[x]	[_]	[_]
Postpartum Care	[x]	[_]	[_]
Preventive Dental	[x]	[_]	[_]
Pharmaceutical Services	[x]	[_]	[_]
HCH Required Substance Use Disorder Services	[x]	[X]	[_]
Case Management	[x]	[x]	[_]
Eligibility Assistance	[x]	[x]	[_]
Health Education	[x]	[x]	[_]
Outreach	[x]	[x]	[_]
Transportation	[x]	[x]	[_]
Translation	[X]	[X]	[_]

As of 08/12/2022 12:40:54 PM OMB Number: 0915-0285 OMB Expiration Date: 3/31/2023

Form 5A - Additional Services

Service Type	Column I - Direct (Health Center Pays)	Column II - Formal Written Contract/Agreement (Health Center Pays)	Column III - Formal Written Referral Arrangement (Health Center DOES NOT Pay)
Additional Dental Services	[X]	[X]	[_1
Behavioral Health Services			
Mental Health Services	[X]	[x]	[_1
Substance Use Disorder Services	[_]	[_]	[_1
Optometry	[X]	[_]	[_]
Recuperative Care Program Services	[_]	[_]	[_]
Environmental Health Services	[X]	[_]	[_]
Occupational Therapy	[X]	[_]	[_]
Physical Therapy	[X]	[_]	[_]
Speech-Language Pathology/Therapy	[_]	[_]	[_]
Nutrition	[X]	[_]	[_]
Complementary and Alternative Medicine	[_]	[_]	[_]
Additional Enabling/Supportive Services	[_]	[_]	[_]

As of 08/12/2022 12:40:54 PM OMB Number: 0915-0285 OMB Expiration Date: 3/31/2023

Form 5A - Specialty Services

Service Type	Column I - Direct (Health Center Pays)	Column II - Formal Written Contract/Agreement (Health Center Pays)	Column III - Formal Written Referral Arrangement (Health Center DOES NOT Pay)
Podiatry	[x]	[_1	[_]

Service Type	Column I - Direct (Health Center Pays)	Column II - Formal Written Contract/Agreement (Health Center Pays)	Column III - Formal Written Referral Arrangement (Health Center DOES NOT Pay)
Psychiatry	[x]	[_]	[_]
Endocrinology	[_]	[_]	[_]
Ophthalmology	[x]	[_]	[_]
Cardiology	[x]	[x]	[_]
Pulmonology	[_]	[_]	[_]
Dermatology	[X]	[X]	[_]
Infectious Disease	[_]	[_]	[_]
Gastroenterology	[X]	[_]	[_]
Advanced Diagnostic Radiology	[_]	[_]	[_]
Other - Complimentary and Alternative Medicine	[_]	[X]	[_]
Other - Hepatology	[x]	[_]	[_]
Other - Neurology	[x]	[_]	[_]
Other - Orthopedics	[x]	[_]	[_]

Form 5B - Service Sites

Web URL

As of 08/12/2022 12:40:54 PM

		OMB Number: 09	15-0285 OMB Expiration Date: 3/31/2023
COASTSIDE MENTAL HEALTH CENTE	R (BPS-H80-000552)		Action Status: Picked from Scope
Site Name	COASTSIDE MENTAL HEALTH CENTER	Physical Site Address	225 Cabrillo Hwy S FL 2, Half Moon Bay, CA 94019-8200
Site Type	Service Delivery Site	Site Phone Number	(650) 726-6369
Web URL			
Location Type	Permanent	Site Setting	All Other Clinic Types
Date Site was Added to Scope	5/1/1998	Site Operational By	5/1/1998
FQHC Site Medicare Billing Number Status	Application for this site has not yet been submitted to CMS	FQHC Site Medicare Billing Number	
FQHC Site National Provider Identification (NPI) Number		Total Hours of Operation	40
Months of Operation	January, February, March, April, May, June, July, August, September, October, November, December		ember, December
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information			
	No Organiz	cation Added	
Service Area Zip Codes	94019		
39th Avenue Campus - Outpatient Clin	ics (BPS-H80-000595)		Action Status: Picked from Scope
Site Name	39th Avenue Campus - Outpatient Clinics	Physical Site Address	222 W 39th Ave, San Mateo, CA 94403-4364
Site Type	Service Delivery Site	Site Phone Number	(650) 573-2222

www.co.sanmateo.ca.us

	•	()	
Location Type	Permanent	Site Setting	All Other Clinic Types
Date Site was Added to Scope	1/1/1994	Site Operational By	1/1/1970
FQHC Site Medicare Billing Number Status	This site has a Medicare billing number	FQHC Site Medicare Billing Number	751904
FQHC Site National Provider Identification (NPI) Number	1932288859	Total Hours of Operation	40
Months of Operation	January, February, March, April, May, Jul	ne, July, August, September, October, Nove	ember, December
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information			
Organization information	No Organiza	ation Added	
	· ·		
Service Area Zip Codes	94403		
CENTRAL COUNTY MENTAL HEALTH	CTR (BPS-H80-000785)		Action Status: Picked from Scope
Site Name	CENTRAL COUNTY MENTAL HEALTH CTR	Physical Site Address	1950 Alameda de las Pulgas, San Mateo, CA 94403
Site Type	Service Delivery Site	Site Phone Number	(650) 573-3571
Web URL			
Location Type	Permanent	Site Setting	All Other Clinic Types
Date Site was Added to Scope	7/31/2004	Site Operational By	7/31/2004
FQHC Site Medicare Billing Number Status	Application for this site has not yet been submitted to CMS	FQHC Site Medicare Billing Number	
FQHC Site National Provider Identification (NPI) Number		Total Hours of Operation	40
Months of Operation	January, February, March, April, May, Jul	ne, July, August, September, October, Nove	ember, December
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information			
Organization information	No Organiza	ation Added	
	J		
Service Area Zip Codes	94403, 94402, 94401		
HEALTH SERVICES AGENCY MENTAL	HEALTH DIVISION (BPS-H80-001005)		Action Status: Picked from Scope
Site Name	HEALTH SERVICES AGENCY MENTAL HEALTH DIVISION	Physical Site Address	225 37th Ave Mental Health Services- 3rd Floor, San Mateo, CA 94403-4324
Site Type	Administrative	Site Phone Number	(650) 573-2541
Web URL	www.co.sanmateo.ca.us		
Location Type	Permanent	Site Setting	All Other Clinic Types
Date Site was Added to Scope	1/3/2001	Site Operational By	1/3/2001
FQHC Site Medicare Billing Number Status	Health center does not/will not bill under the FQHC Medicare system at this site	FQHC Site Medicare Billing Number	

9:41 AM	Program Speci	fic Form(s) - Review EU HRSA EH	DS .
FQHC Site National Provider Identification (NPI) Number		Total Hours of Operation	40
Months of Operation	January, February, March, April, May, Ju	une, July, August, September, October, Nove	ember, December
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information			
	No Organiz	zation Added	
Service Area Zip Codes	94403		
SOUTH SAN FRANCISCO CLINIC (BPS	S-H80-001373)		Action Status: Picked from Scop
Site Name	SOUTH SAN FRANCISCO CLINIC	Physical Site Address	306 SPRUCE STREET, SOUTH SAN FRANCISCO, CA 94080-2741
Site Type	Service Delivery Site	Site Phone Number	(650) 877-7070
Web URL	www.co.sanmateo.ca.us		
Location Type	Permanent	Site Setting	All Other Clinic Types
Date Site was Added to Scope	11/1/1999	Site Operational By	1/10/1999
FQHC Site Medicare Billing Number Status	This site has a Medicare billing number	FQHC Site Medicare Billing Number	751905
FQHC Site National Provider Identification (NPI) Number	1750460671	Total Hours of Operation	40
Months of Operation	January, February, March, April, May, Ju	une, July, August, September, October, Nove	ember, December
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information	No Organia	zation Added	
	No Organiz	Edition / Nuded	
Service Area Zip Codes	94080		
MAPLE STREET SHELTER (BPS-H80-0	002922)		Action Status: Picked from Scop
Site Name	MAPLE STREET SHELTER	Physical Site Address	1580 A MAPLE STREET, REDWOOD CITY, CA 94603-4364
Site Type			
	Service Delivery Site	Site Phone Number	(650) 364-4664
Web URL	Service Delivery Site www.shelternetwork.com	Site Phone Number	(650) 364-4664
	-	Site Phone Number Site Setting	(650) 364-4664 All Other Clinic Types
Location Type	www.shelternetwork.com		, ,
Web URL Location Type Date Site was Added to Scope FQHC Site Medicare Billing Number Status	www.shelternetwork.com Permanent	Site Setting	All Other Clinic Types
Location Type Date Site was Added to Scope FQHC Site Medicare Billing Number	www.shelternetwork.com Permanent 1/7/2006 Application for this site has not yet	Site Setting Site Operational By	All Other Clinic Types
Location Type Date Site was Added to Scope FQHC Site Medicare Billing Number Status FQHC Site National Provider Identification (NPI) Number	www.shelternetwork.com Permanent 1/7/2006 Application for this site has not yet been submitted to CMS	Site Setting Site Operational By FQHC Site Medicare Billing Number	All Other Clinic Types 1/7/2006
Location Type Date Site was Added to Scope FQHC Site Medicare Billing Number Status FQHC Site National Provider	www.shelternetwork.com Permanent 1/7/2006 Application for this site has not yet been submitted to CMS	Site Setting Site Operational By FQHC Site Medicare Billing Number Total Hours of Operation	All Other Clinic Types 1/7/2006

Organization Name	Address (Physical)	Address (Mailing	j) EIN		Comments r Network of San
Shelter Network of San Mateo County	1450 Chapin Ave Burlingame, CA 94010- 4044	1450 Chapin Av Burlingame, CA 94 4062		contra the 90 Shelte	County is an HCH ctor that operates bed Maple Street r facility located in lo
ervice Area Zip Codes	94063				
aly City Youth Health Center (I	BPS-H80-022195)			Action Sta	tus: Picked from Sco
ite Name	Daly City Youth Health	Center Physi	cal Site Address	350 90th St., 3 94015-1880	Brd Floor, Daly City, C
ite Type	Service Delivery Site	Site F	hone Number	(650) 991-224	0
Veb URL					
ocation Type	Permanent	Site S	etting	All Other Clini	c Types
ate Site was Added to Scope	5/22/2018	Site C	perational By	9/27/2018	
QHC Site Medicare Billing Nu tatus	mber	FQHC	Site Medicare Billing Nu	mber	
QHC Site National Provider dentification (NPI) Number		Total	Hours of Operation	40	
Ionths of Operation	August, July, June, May	, December, November, 0	October, September, April, I	March, January, Februar	у
lumber of Contract Service elivery Locations		Numb	per of Intermittent Sites	0	
ite Operated by	Grantee				
O					
Organization Information		No Organization Ad	ded		
ervice Area Zip Codes	94015				
ervice Area Zip Codes ON ROBINSON SENIOR CARE				Action Sta	tus: Picked from Sc
•			cal Site Address		ve # S-131, San Mate
ON ROBINSON SENIOR CARE	RON ROBINSON SENI	Physi	cal Site Address Phone Number	222 W 39th A	ve # S-131, San Mate 64
ON ROBINSON SENIOR CARE	RON ROBINSON SENI	Physi Site F		222 W 39th A CA 94403-436	ve # S-131, San Mate 64
ON ROBINSON SENIOR CARE	RON ROBINSON SENI CENTER Service Delivery Site	Physi Site F		222 W 39th A CA 94403-436	ve # S-131, San Mate 64
ON ROBINSON SENIOR CARE ite Name ite Type Veb URL	RON ROBINSON SENI CENTER Service Delivery Site www.co.sanmateo.ca.u	Physi Site F s	'hone Number	222 W 39th A CA 94403-436 (650) 573-242	ve # S-131, San Mate 64
ON ROBINSON SENIOR CARE ite Name ite Type Veb URL ocation Type	RON ROBINSON SENI CENTER Service Delivery Site www.co.sanmateo.ca.u Permanent 1/3/2004	Physi Site F s Site S Site C has not yet FQHC	Phone Number	222 W 39th A CA 94403-436 (650) 573-242 All Other Clini 1/3/2004	ve # S-131, San Mate 64
ON ROBINSON SENIOR CARE ite Name ite Type Veb URL ocation Type vate Site was Added to Scope	RON ROBINSON SENI CENTER Service Delivery Site www.co.sanmateo.ca.u Permanent 1/3/2004 Application for this site	Physi Site F S Site S Site C has not yet FQHC	Phone Number Setting Operational By	222 W 39th A CA 94403-436 (650) 573-242 All Other Clini 1/3/2004	ve # S-131, San Mate 64
ON ROBINSON SENIOR CARE ite Name ite Type Veb URL ocation Type Pate Site was Added to Scope QHC Site Medicare Billing Numeratus QHC Site National Provider	RON ROBINSON SENI CENTER Service Delivery Site www.co.sanmateo.ca.u Permanent 1/3/2004 Application for this site been submitted to CMS	Physical Site F Site Site Site C has not yet FQHC Total	Phone Number Setting Operational By Site Medicare Billing Nu	222 W 39th A CA 94403-436 (650) 573-242 All Other Clini 1/3/2004 mber 40	6 c Types
ON ROBINSON SENIOR CARE ite Name ite Type Veb URL ocation Type Pate Site was Added to Scope QHC Site Medicare Billing Numeratus QHC Site National Provider dentification (NPI) Number	RON ROBINSON SENI CENTER Service Delivery Site www.co.sanmateo.ca.u Permanent 1/3/2004 Application for this site been submitted to CMS	Physics Site F s Site S Site C thas not yet FQHC Total t, January, February, Marc	Phone Number Setting Operational By Site Medicare Billing Nu Hours of Operation	222 W 39th A CA 94403-436 (650) 573-242 All Other Clini 1/3/2004 mber 40	ve # S-131, San Mate 64 6 c Types

	No Organiz	alion Added	
Service Area Zip Codes	94403		
Coastside Health Center (BPS-H80-006	6870)		Action Status: Picked from Scop
Site Name	Coastside Health Center	Physical Site Address	225 Cabrillo Hwy S Ste 100A, Half Moon Bay, CA 94019-1738
Site Type	Service Delivery Site	Site Phone Number	(650) 573-3941
Web URL	www.sanmateo.ca.us		
Location Type	Permanent	Site Setting	All Other Clinic Types
Date Site was Added to Scope	1/5/1998	Site Operational By	1/5/1998
FQHC Site Medicare Billing Number Status	This site has a Medicare billing number	FQHC Site Medicare Billing Number	751898
FQHC Site National Provider dentification (NPI) Number	1841379765	Total Hours of Operation	40
Months of Operation	January, February, March, April, May, Ju	ine, July, August, September, October, Nove	ember, December
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information	No Organiz	ation Added	
Service Area Zip Codes	94019		
OBILE HEALTH CLINIC (BPS-H80-00	3782)		Action Status: Picked from Sco
Site Name	MOBILE HEALTH CLINIC	Physical Site Address	225 37th Ave, San Mateo, CA 94403 4324
Site Type	Service Delivery Site	Site Phone Number	(650) 573-2786
Veb URL	www.co.sanmateo.ca.us		
ocation Type	Permanent	Site Setting	All Other Clinic Types
Date Site was Added to Scope	1/5/1996	Site Operational By	7/1/1994
FQHC Site Medicare Billing Number Status	Health center does not/will not bill under the FQHC Medicare system at this site	FQHC Site Medicare Billing Number	
FQHC Site National Provider dentification (NPI) Number	1194804013	Total Hours of Operation	40
Months of Operation	January, February, March, April, May, Ju	ne, July, August, September, October, Nove	ember, December
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information			
	No Organiz	ation Added	
Service Area Zip Codes	94061, 94098, 94065, 94019, 94401, 94	063, 94066, 94060, 94096, 94064, 94067, 9	94402, 94403, 94083

2, 9:41 AM	Program Spec	ific Form(s) - Review EU HRSA EHI	BS
	sequoia teen wellness center		200 JAMES AVE, REDWOOD CITY, CA 94062-5123
Site Type	Service Delivery Site	Site Phone Number	(650) 261-3710
Web URL	www.sanmateo.ca.us		
Location Type	Permanent	Site Setting	School
Date Site was Added to Scope	11/5/2009	Site Operational By	4/1/2009
FQHC Site Medicare Billing Number Status	This site has a Medicare billing number	FQHC Site Medicare Billing Number	751907
FQHC Site National Provider Identification (NPI) Number	1568540557	Total Hours of Operation	40
Months of Operation	January, February, March, April, May, J	une, July, August, September, October, Nove	ember, December
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information			
Organization Information	No Organi	zation Added	
	- · · · ·		
Service Area Zip Codes	94062		
HCH Mobile Dental Van (BPS-H80-0119	967)		Action Status: Picked from Scope
Site Name	HCH Mobile Dental Van	Physical Site Address	222 W 39th Ave, San Mateo, CA 94403-4364
Site Type	Service Delivery Site	Site Phone Number	(650) 573-2561
Web URL			
Location Type	Mobile Van	Site Setting	All Other Clinic Types
Date Site was Added to Scope	8/15/2012	Site Operational By	8/15/2012
FQHC Site Medicare Billing Number Status	Application for this site has not yet been submitted to CMS	FQHC Site Medicare Billing Number	
FQHC Site National Provider Identification (NPI) Number		Total Hours of Operation	20
Months of Operation	January, February, March, April, May, J	une, July, August, September, October, Nove	ember, December
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information			
o.gamzadon informadon	No Organi	zation Added	
	_		
Service Area Zip Codes	94061, 94080, 94063, 94401, 94019, 9	4403	
DALY CITY YOUTH HEALTH CENTER	(BPS-H80-004460)		Action Status: Picked from Scope
Site Name	DALY CITY YOUTH HEALTH CENTER	Physical Site Address	2780 Junipero Serra Blvd, Daly City, CA 94015-1634
Site Type	Service Delivery Site	Site Phone Number	(650) 991-2240
Web URL	www.co.sanmateo.ca.us		
Location Type	Permanent	Site Setting	All Other Clinic Types

1/1/1990

Date Site was Added to Scope

1/1/1992

Site Name EDISON CLINIC Physical Site Address 222 W 39th Ave # S-130, San Maleo, CA 94403-4364 Site Type Service Delivery Site Site Phone Number (650) 573-2358 Web URL www.co.sanmateo.ca.us Location Type Permanent Site Setting All Other Clinic Types Date Site was Added to Scope 1/1/1987 Site Operational By 1/1/1987 FQHC Site Medicare Billing Number Status Physical Site Name of Operation 40 Months of Operation May, June, July, August, January, February, March, April, September, October, December, November Delivery Locations Site Operated by Grantee Organization Information No Organization Added Service Area Zip Codes 94403 NORTH COUNTY MENTAL HEALTH (BPS-H80-005206) Action Status: Picked from Scope Site Name NORTH COUNTY MENTAL HEALTH Physical Site Address 375 89th St, Daly City, CA 94015-1802 Site Type Service Delivery Site Site Phone Number (650) 301-8650	Date Site was Added to Scope	1/1/1992	Site Operational By	1/1/1990	
Months of Operation 40	_	_	FQHC Site Medicare Billing Number	751888	
Number of Contract Service Delivery Locations Site Operated by Grantee Organization Information No. Organization Added Service Area Zip Codes 94015 Service Area Zip Codes 94015 Site Name Spite DISON CLINIC (BPS-H80-004789) Site Name Spite Dison CLINIC (BPS-H80-004789) Site Name Spite Name Spite Dison CLINIC (BPS-H80-004789) Site Name Spite Name North Spite Name Name Name North Spite Name Name Name North Spite Name North Country Mental HEALTH (BPS-H80-005206) North Country Me		1023196011	Total Hours of Operation	40	
Delivery Locations Grantee Grant	Months of Operation	January, February, March, April, May, Ju	ne, July, August, September, October, Nove	mber, December	
Organization Information No Organization Added Service Area Zip Codes 94015 EDISON CLINIC (BPS-H80-004789) Site Name EDISON CLINIC Physical Site Address 222 W 39th Ave # S-130, San Maleo, CA 94403-43644 Site Type Service Delivery Site Site Phone Number (950) 573-2338 Web URL Www.co.sammateo.ca.us Location Type Permanent Site Setting All Other Clinic Types Date Site Was Added to Scope 1/1/1987 Site Operational By 1/1/1987 FOHC Site Medicare Billing Number Status Application for this site has not yet been submitted to CMS FOHC Site Medicare Billing Number Pounder Identification (NPI) Number Total Hours of Operation 40 Months of Operation May, June, July, August, January, February, March, April, September, October, December, November Williams (Norther Contract Service Delivery Locations) Site Operated by Grantee FORC Site Manne North COUNTY MENTAL HEALTH Physical Site Address 375 89th St. Daly City, CA 94015-1302 Site Name NoRTH COUNTY MENTAL HEALTH Physical Site Address 375 89th St. Daly City, CA 94015-1302 Site Type Service Operation Site Setting All Other Clinic Types Web URL Location Type Permanent Site Setting All Other Clinic Types Morth Country Mental Health (PS-H80-062806) Site Operation Added Site Setting All Other Clinic Types Web URL Location Type Permanent Site Setting All Other Clinic Types Polic Site Medicare Billing Number Application for this site has not yet been submitted to CMS FOHC Site Medicare Billing Number FOHC Site Medicare Billing Number			Number of Intermittent Sites	0	
Service Area Zip Codes 94015 Service Area Zip Codes 94015 Site Name EDISON CLINIC Physical Site Address 222 W 38th Ave # 2-130, Sam Mateo, CA 944034-3864 Site Name EDISON CLINIC Physical Site Address (650) 573-2358 Site Type Service Delivery Site Site Phone Number (650) 573-2358 Web URL Www.co.sammateo.ca.us Location Type Permanent Site Setting All Other Clinic Types Date Site was Added to Scope 1/1/1987 Site Operational By 1/1/1987 FOHC Site Medicare Billing Number Setutus Physical Site Address Physical Site Medicare Billing Number Setutus Physical Site National Provider Identification (NPI) Number Months of Operation May, June, July, August, January, February, March, April, September, October, Decumber, November Number of Intermittent Sites 0 FOHC Site National Provider Delivery Locations No Organization Added Service Area Zip Codes 94403 North COUNTY MENTAL HEALTH (BPS-H89-005206) Action Status: Picked from Scope Site Name North COUNTY MENTAL HEALTH Physical Site Address 375 88th St, Daly City, CA 94015-1802 Site Type Service Delivery Site Site Setting All Other Clinic Types Site Setting Number Site Medicare Billing Number Application for this site has not yet been submitted to CMS FOHC Site Medicare Billing Number Application for this site has not yet been submitted to CMS FOHC Site National Provider FOHC Site National Provider	Site Operated by	Grantee			
Service Area Zip Codes 94015 Service Area Zip Codes 94015 Site Name EDISON CLINIC Physical Site Address 222 W 38th Ave # 2-130, Sam Mateo, CA 944034-3864 Site Name EDISON CLINIC Physical Site Address (650) 573-2358 Site Type Service Delivery Site Site Phone Number (650) 573-2358 Web URL Www.co.sammateo.ca.us Location Type Permanent Site Setting All Other Clinic Types Date Site was Added to Scope 1/1/1987 Site Operational By 1/1/1987 FOHC Site Medicare Billing Number Setutus Physical Site Address Physical Site Medicare Billing Number Setutus Physical Site National Provider Identification (NPI) Number Months of Operation May, June, July, August, January, February, March, April, September, October, Decumber, November Number of Intermittent Sites 0 FOHC Site National Provider Delivery Locations No Organization Added Service Area Zip Codes 94403 North COUNTY MENTAL HEALTH (BPS-H89-005206) Action Status: Picked from Scope Site Name North COUNTY MENTAL HEALTH Physical Site Address 375 88th St, Daly City, CA 94015-1802 Site Type Service Delivery Site Site Setting All Other Clinic Types Site Setting Number Site Medicare Billing Number Application for this site has not yet been submitted to CMS FOHC Site Medicare Billing Number Application for this site has not yet been submitted to CMS FOHC Site National Provider FOHC Site National Provider					
Service Area Zip Codes 94015 BOISON CLINIC (BPS-H80-004798)	Organization Information	No Organiz	ation Added		
Site Name EDISON CLINIC (BPS-H80-004798) EDISON CLINIC Physical Site Address 222 W 38th Ave # S-130, San Mateo, CA 34403-4354 Site Type Service Delivery Site Site Phone Number (850) 573-2358 Web URL Www.co.sanmatiso.ca.us Location Type Permanent Site Setting All Other Clinic Types Date Site was Added to Scope 1/1/1987 Site Operational By 1/1/1987 FOHC Site Medicare Billing Number Application for this site has not yet been submitted to CMS FOHC Site Medicare Billing Number FOHC Site National Provider Identification (NPI) Number May, June, July, August, January, February, March, April, September, October, December, November Number of Contract Service May Sune, July, August, January, February, March, April, September, October, December, November Number of Contract Service Grantee Organization Information No Organization Added Service Area Zip Codes 94403 Service Area Zip Codes 94403 Service Area Zip Codes Service Delivery Incantal HEALTH BPS-H80-005206) Site Name NORTH COUNTY MENTAL HEALTH Physical Site Address 375 89th St. Daily City, Co. 94015-1802 Site Type Service Delivery Site Site Setting All Other Clinic Types Site Sympole Permanent Site Setting All Other Clinic Types Coation Type Permanent Site Setting All Other Clinic Types COATION Type Permanent Site Setting All Other Clinic Types COATION Type Permanent Site Setting All Other Clinic Types COATION Type Permanent Site Setting All Other Clinic Types COATION Type Permanent Site Setting All Other Clinic Types COATION Type Permanent Site Setting All Other Clinic Types COATION Type Permanent Site Setting All Other Clinic Types COATION Type Permanent Site Medicare Billing Number South Health Heal		110 Organiz	alon / ladou		
Site Name	Service Area Zip Codes	94015			
Site Name EDISON CLINIC Physical Site Address CA 84403-4384 Site Type Service Delivery Site Site Phone Number (850) 573-2358 Web URL Location Type Permanent Site Setting All Other Clinic Types All Other Clinic Types PGHC Site Medicare Billing Number Status FOHC Site Medicare Billing Number Status FOHC Site National Provider Identification (NPI) Number Months of Operation May, June, July, August, January, February, March, April, September, October, December, November Number of Contract Service Delivery Locations Site Operated by Grantee Organization Information No Organization Added Service Area Zip Codes 94403 NORTH COUNTY MENTAL HEALTH (BPS-H80-005206) Service Area Zip Codes NORTH COUNTY MENTAL HEALTH (BPS-H80-005206) Service Delivery Site Service Delivery Site Service Delivery Site Site Operation Service Service Added to Scope 731/2004 Service Medicare Billing Number Application for this site has not yet been submitted to CMS Site Operation by Grantee FOHC Site Medicare Billing Number Application for this site has not yet been submitted to CMS FOHC Site Medicare Billing Number Application for this site has not yet been submitted to CMS FOHC Site Medicare Billing Number Total Hours of Operation 40 One Service Billing Number Application for this site has not yet been submitted to CMS FOHC Site Medicare Billing Number Total Hours of Operation 40 One Service Billing Number Total Hours of Operation	EDISON CLINIC (BPS-H80-004798)			Action Status: Picked from Scope	
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Date Site was Added to Scope 1/1/1987 FOHC Site Medicare Billing Number Status FOHC Site Medicare Billing Number been submitted to CMS FOHC Site Medicare Billing Number been submitted to CMS FOHC Site Medicare Billing Number Ado Operation 40 All Other Clinic Types All Other Clinic Types FOHC Site Medicare Billing Number	Site Type	Service Delivery Site	Site Phone Number	(650) 573-2358	
Date Site was Added to Scope 1/1/1987 Site Operational By 1/1/1987 PQHC Site Medicare Billing Number status been submitted to CMS FQHC Site Medicare Billing Number been submitted to CMS FQHC Site Medicare Billing Number been submitted to CMS FQHC Site Medicare Billing Number been submitted to CMS FQHC Site Medicare Billing Number been submitted to CMS FQHC Site Medicare Billing Number of Contract Service Number of Operation May, June, July, August, January, February, March, April, September, October, December, November Number of Contract Service Delivery Locations Site Operated by Grantee Organization Information No Organization Added Service Area Zip Codes 94403 NORTH COUNTY MENTAL HEALTH (BPS-H80-005206) Action Status: Picked from Scope Site Name NORTH COUNTY MENTAL HEALTH Physical Site Address 375 89th St, Daily City, CA 94015-1802 Site Type Service Delivery Site Site Phone Number (650) 301-8650 Web URL Location Type Permanent Site Setting All Other Clinic Types Date Site was Added to Scope 7/31/2004 Site Operational By 7/31/2004 FQHC Site Medicare Billing Number been submitted to CMS FQHC Site Medicare Billing Number Total Hours of Operation 40	Web URL	www.co.sanmateo.ca.us			
FQHC Site Medicare Billing Number Status Application for this site has not yet been submitted to CMS FQHC Site Medicare Billing Number Total Hours of Operation May, June, July, August, January, February, March, April, September, October, December, November Number of Contract Service Delivery Locations Site Operated by Grantee No Organization Information No Organization Added Service Area Zip Codes NORTH COUNTY MENTAL HEALTH (BPS-H80-005206) Service Area Zip Codes NORTH COUNTY MENTAL HEALTH (BPS-H80-005206) Service Operation No North County Mental Health (BPS-H80-005206) Service Name North County Mental Health (BPS-H80-005206) Service Delivery Site Site Setting All Other Clinic Types Date Site was Added to Scope 7/31/2004 Application for this site has not yet been submitted to CMS FQHC Site Medicare Billing Number Status FQHC Site Medicare Billing Number Total Hours of Operation 40 40 40 41 42 44 45 45 46 46 47 48 48 48 48 48 48 48 48 48	Location Type	Permanent	Site Setting	All Other Clinic Types	
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Organization Information No Organization Added Service Area Zip Codes 94403 NORTH COUNTY MENTAL HEALTH (BPS-H80-005206) Action Status: Picked from Scope Site Name NORTH COUNTY MENTAL HEALTH Physical Site Address 375 89th St, Daly City, CA 94015-1802 Site Type Service Delivery Site Site Phone Number (650) 301-8650 Web URL Location Type Permanent Site Setting All Other Clinic Types Date Site was Added to Scope 7/31/2004 Site Operational By 7/31/2004 FQHC Site Medicare Billing Number Status Population for this site has not yet been submitted to CMS FQHC Site Medicare Billing Number Status Total Hours of Operation 40			Number of Intermittent Sites	0	
Service Area Zip Codes 94403 NORTH COUNTY MENTAL HEALTH (BPS-H80-005206) Site Name NORTH COUNTY MENTAL HEALTH Physical Site Address 375 89th St, Daly City, CA 94015-1802 Site Type Service Delivery Site Site Phone Number (650) 301-8650 Web URL Location Type Permanent Site Setting All Other Clinic Types Date Site was Added to Scope 7/31/2004 Site Operational By 7/31/2004 FQHC Site Medicare Billing Number Status FQHC Site National Provider Total Hours of Operation 40	Site Operated by	Grantee			
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Site Name NORTH COUNTY MENTAL HEALTH Physical Site Address 1802 Site Type Service Delivery Site Site Phone Number (650) 301-8650 Web URL Location Type Permanent Site Setting All Other Clinic Types Date Site was Added to Scope 7/31/2004 Site Operational By 7/31/2004 FQHC Site Medicare Billing Number Status FQHC Site Medicare Billing Number Total Hours of Operation 40	NORTH COUNTY MENTAL HEALTH (BE	PS-H80-005206)		Action Status: Picked from Scope	
Web URL Location Type Permanent Site Setting All Other Clinic Types Date Site was Added to Scope 7/31/2004 Site Operational By 7/31/2004 FQHC Site Medicare Billing Number Status Application for this site has not yet been submitted to CMS FQHC Site National Provider Total Hours of Operation 40	Site Name	NORTH COUNTY MENTAL HEALTH	Physical Site Address		
Location Type Permanent Site Setting All Other Clinic Types Date Site was Added to Scope 7/31/2004 Site Operational By 7/31/2004 FQHC Site Medicare Billing Number Status FQHC Site National Provider Total Hours of Operation 40	Site Type	Service Delivery Site	Site Phone Number	(650) 301-8650	
Date Site was Added to Scope 7/31/2004 Site Operational By 7/31/2004 FQHC Site Medicare Billing Number Status Application for this site has not yet been submitted to CMS FQHC Site Medicare Billing Number Total Hours of Operation 40	Web URL				
FQHC Site Medicare Billing Number Status Application for this site has not yet been submitted to CMS FQHC Site Medicare Billing Number Total Hours of Operation 40	Location Type	Permanent	Site Setting	All Other Clinic Types	
Status been submitted to CMS FQHC Site Medicare Billing Number FQHC Site National Provider Total Hours of Operation 40	Date Site was Added to Scope	7/31/2004	Site Operational By	7/31/2004	
Total Hours of Operation 40	_		FQHC Site Medicare Billing Number		
			Total Hours of Operation	40	
Months of Operation January, February, March, April, May, June, July, August, September, October, November, December	Months of Operation	January, February, March, April, May, Ju	ne, July, August, September, October, Nove	mber, December	

Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information			
	No Organiz	ration Added	
Service Area Zip Codes	94015		
OUTH COUNTY MENTAL HEALTH (B	PS-H80-005388)		Action Status: Picked from Sco
Site Name	SOUTH COUNTY MENTAL HEALTH	Physical Site Address	802 BREWSTER AVE, REDWOOD CITY, CA 94063-1510
Site Type	Service Delivery Site	Site Phone Number	(650) 363-4111
Web URL			
ocation Type	Permanent	Site Setting	All Other Clinic Types
Date Site was Added to Scope	1/1/1992	Site Operational By	1/1/1992
FQHC Site Medicare Billing Number Status	Application for this site has not yet been submitted to CMS	FQHC Site Medicare Billing Number	
FQHC Site National Provider dentification (NPI) Number		Total Hours of Operation	40
Months of Operation	January, February, March, April, May, Ju	ine, July, August, September, October, Nove	ember, December
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
	Grantee		
	Granice		
Organization Information		ration Added	
		ation Added	
Organization Information		zation Added	
Organization Information Service Area Zip Codes	No Organiz 94063, 94061	zation Added	Action Status: Picked from Sco
Organization Information Service Area Zip Codes air Oaks Health Center (BPS-H80-008	No Organiz 94063, 94061	ration Added Physical Site Address	
Organization Information Service Area Zip Codes Fair Oaks Health Center (BPS-H80-005)	No Organiz 94063, 94061 5448)		2710 Middlefield Rd, Redwood City,
Organization Information Service Area Zip Codes Fair Oaks Health Center (BPS-H80-008) Site Name	No Organiz 94063, 94061 5448) Fair Oaks Health Center	Physical Site Address	2710 Middlefield Rd, Redwood City, CA 94063-3404
Organization Information Service Area Zip Codes Fair Oaks Health Center (BPS-H80-005) Site Name Site Type Web URL	No Organiz 94063, 94061 5448) Fair Oaks Health Center Service Delivery Site	Physical Site Address	2710 Middlefield Rd, Redwood City, CA 94063-3404
Organization Information Service Area Zip Codes Fair Oaks Health Center (BPS-H80-005) Site Name Site Type Web URL Location Type	No Organiz 94063, 94061 5448) Fair Oaks Health Center Service Delivery Site www.sanmateo.ca.us	Physical Site Address Site Phone Number	2710 Middlefield Rd, Redwood City, CA 94063-3404 (650) 363-4602
Organization Information Service Area Zip Codes Fair Oaks Health Center (BPS-H80-005) Site Name Site Type Web URL Location Type Date Site was Added to Scope FQHC Site Medicare Billing Number	No Organiz 94063, 94061 6448) Fair Oaks Health Center Service Delivery Site www.sanmateo.ca.us Permanent	Physical Site Address Site Phone Number Site Setting	(650) 363-4602 All Other Clinic Types
Organization Information Service Area Zip Codes Fair Oaks Health Center (BPS-H80-005) Site Name Site Type Web URL Location Type Date Site was Added to Scope FQHC Site Medicare Billing Number Status FQHC Site National Provider	No Organiz 94063, 94061 5448) Fair Oaks Health Center Service Delivery Site www.sanmateo.ca.us Permanent 1/1/1988 This site has a Medicare billing	Physical Site Address Site Phone Number Site Setting Site Operational By	2710 Middlefield Rd, Redwood City, CA 94063-3404 (650) 363-4602 All Other Clinic Types 1/1/1998
Organization Information Service Area Zip Codes Fair Oaks Health Center (BPS-H80-008) Site Name Site Type Web URL Location Type Date Site was Added to Scope FQHC Site Medicare Billing Number Status FQHC Site National Provider Identification (NPI) Number	No Organiz 94063, 94061 5448) Fair Oaks Health Center Service Delivery Site www.sanmateo.ca.us Permanent 1/1/1988 This site has a Medicare billing number 1386728533	Physical Site Address Site Phone Number Site Setting Site Operational By FQHC Site Medicare Billing Number	2710 Middlefield Rd, Redwood City, CA 94063-3404 (650) 363-4602 All Other Clinic Types 1/1/1998 751887
	No Organiz 94063, 94061 5448) Fair Oaks Health Center Service Delivery Site www.sanmateo.ca.us Permanent 1/1/1988 This site has a Medicare billing number 1386728533	Physical Site Address Site Phone Number Site Setting Site Operational By FQHC Site Medicare Billing Number Total Hours of Operation	2710 Middlefield Rd, Redwood City, CA 94063-3404 (650) 363-4602 All Other Clinic Types 1/1/1998 751887

Service Area Zip Codes	94063		
DALY CITY CLINIC (BPS-H80-005524)			Action Status: Picked from Scope
Site Name	DALY CITY CLINIC	Physical Site Address	380 90th St, Daly City, CA 94015- 1807
Site Type	Service Delivery Site	Site Phone Number	(650) 301-8600
Web URL	www.co.sanmateo.ca.us		
Location Type	Permanent	Site Setting	All Other Clinic Types
Date Site was Added to Scope	1/5/1996	Site Operational By	1/5/1996
FQHC Site Medicare Billing Number Status	This site has a Medicare billing number	FQHC Site Medicare Billing Number	751906
FQHC Site National Provider Identification (NPI) Number	1265522619	Total Hours of Operation	40
Months of Operation	January, February, March, April, May, June, July, August, September, October, November, December		
Number of Contract Service Delivery Locations		Number of Intermittent Sites	0
Site Operated by	Grantee		
Organization Information			
	No Organiz	ation Added	
Service Area Zip Codes	94015		

Form 5C - Other Activities/Locations

As of 08/12/2022 12:40:54 PM

OMB Number: 0915-0285 OMB Expiration Date: 3/31/2023

	OMB Number: 0915-0285 OMB Expiration Date: 3/31/2
Activity/Location Information	
Type of Activity	Portable Clinical Care
Frequency of Activity	Monday through Thursday
Description of Activity	"Backpack Medicine" - Street & Field Primary Care Delivery
Type of Location(s) where Activity is Conducted	Streets, alleys, encampments, farms, and other sites frequented by street homeless and farmworker patients.
Activity/Location Information	
Type of Activity	Health Education
Frequency of Activity	Daily at SMMC/HCH service sites.
Description of Activity	Health education focused on the awareness, prevention and management of chronic conditions such as diabetes is provided at various service sites.
Type of Location(s) where Activity is Conducted	Sites listed on Form 5 - Part B and attached map of SMMC service sites.
Activity/Location Information	
Type of Activity	Immunizations
Frequency of Activity	Adult and/or children's immunizations can be accessed by HCH patients on an on-going basis.
Description of Activity	Recommended adult (e.g., Hepatitis C, flu shots)and childhood (by age two) immunizations.
Type of Location(s) where Activity is Conducted	SMMC clinics listed on Form 5 - Part B or public health immunization clinis at various locations.

Activity/Location Information	
Type of Activity	Non-Clinical Outreach
Frequency of Activity	Monday-Friday through outreach conducted by Community Health Workers assigned to the HCH Mobile Clinic.
Description of Activity	Community health workers visit shelters and sites frequented by homeless where they provide information on the Mobile Clinic schedule, as well as, health and other enabling services.
Type of Location(s) where Activity is Conducted	Shelters, service sites (e.g., food kitchens) and other sites (e.g., parks) frequented by the homeless.

As of 08/12/2022 12:40:54 PM

OMB Number: 0915-0285 OMB Expiration Date: 3/31/2023

Program Narrative Update - Organizational Capacity

▼ Organizational Capacity	
Discuss major changes, since the last budget period, in the organization's capacity that have impacted or may impact the progress of the funded project, including changes in:	
Staffing, including key vacancies	The Health Care for the Homeless/Farmworker Health (HCH/FH) Program recently filled the Program Coordinator position, which had been vacant for two years due to a countywide hiring freeze. In addition, HCH/FH recently added a Clinical Advisor position in order to increase our engagement within San Mateo Medical Center and a Behavioral Health Medical Director to support the program's focus on behavioral health for people experiencing homelessness and the farmworker community.
Operations, including changes in policies and procedures as they relate to COVID-19	Throughout the pandemic, San Mateo Medical Center (SMMC) has implemented policies to reflect CDC recommendations to protect the health and safety of SMMC patients and workforce, including mask mandates, COVID-19 screening procedures and remote work policies for eligible staff. In addition, HCH/FH strengthened its collaborative relationships with community-based organizations, local cities, and various County departments to support homeless and farmworke clients throughout the pandemic, including distributing PPE, creating educational materials and, providing on-farm COVID-19 education and on-shelter and on-farm vaccinations. In early 2022, program distributed rapid antigen tests to farmworker providers and to homeless shelters. In addition to the countywide vaccination and booster clinics that are available to the general population, HCH/FH is working with Center on Homelessness and Communicable Disease to start hold booster clinics at shelters.
Financial status, including the most current audit findings, as applicable	The most recent San Mateo County FY 2021 audit found no reportable issues. Furthermore, the HCH/FH program is financially stable. HCH/FH has not yet received the FY 2022 audit.

Program Narrative Update - Patient Capacity

▼ Patient Capacity

Referencing the % Change 2019-2021 Trend, % Change 2020-2021 Trend, and % Progress Toward Goal columns:

Discuss negative trends in patient capacity, including factors that adversely affect patient trends, and plans for reaching the projected number of patients.

Notes:

- . If you have experienced a negative trend in Patient Capacity, the system WILL require you to provide comments in the Patient Capacity Narrative
- 2019-2021 Patient Number data are pre-populated from Table 3a in the UDS Report.
- The Projected Number of Patients values are pre-populated from the Patient Target noted in the Patient Target Management Module (PTM) in HRSA EHBs. If you have questions related to your Patient Target, contact the Patient Target Response Team. To formally request a change in your Patient Target, you <u>must</u> submit a request via the PTM in HRSA EHBs.

Netized of Performance: 11/1/2001 - 12/31/2023

- If you have experienced 2019gative trendin Patient Capacity, the system WILL require you% provide comments in the Patient Capacity Narrative % Change % Change Projected **Patient Progress** Patient
- column. Patient Patient 2019-2021 2020-2021

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Period of Performance: 11/1/2001 - 12/31/2023 Notes:

- If you have experienced a negative trend in Patient Capacity/#I@haystem WIChangeire vou to provide operation to
- 2019-2021 Patient Number Or Patients values are pre-populated from the PTM using patient projections in the Service Area Competition (SAC) that initiated your current period of performance plus the patient projections from selected supplemental funding awarded after the start of the current period of performance. BPR TA webpage
- . The Projected Number of Patients values cannot be edited during the BPR submission. If these values are not accurate, provide an explanation in the Patient Capacity Narrative section.

Period of Performance: 11/1/2001 - 12/31/2023

	2019 Patient Numbe r i	2020 Patient Numbe r (i)	2021 Patient Numbe r (i)	% Change 2019-2021 Trend (i)	% Change 2020-2021 Trend (i)	% Progress Toward Goal (i)	Projected Number of Patients	Patient Capacity Narrative
Total Migratory and Seasonal Agricultural Workers Patients	1020	1004	1162	13.92%	15.74%	83.36%	1394 (This number has been calculated by adding the following patient projections: FY 2020 SAC = 1394)	In addition to healthcare services being available after interruptions to services in 2020 due to COVID-19, HCH/FH was able to serve more clients than prior years as a result of tremendous outreach and engagement to the farmworker community. Furthermore, farmworker clients have been able to utilize telehealth, particular for enabling services like health coverage assistance.
Total People Experiencing Homelessness Patients	4769	4184	4660	Negative Trend -2.29%	11.38%	88.83%	5246 (This number has been calculated by adding the following patient projections: FY 2020 SAC = 5246)	The increase in total number of clients served by HCH/FH is primarily seen in the farmworker community. Furthermore, although healthcare services have resumed, there is a backlog of visits and in-person visit are in short supply compared to the demand. Despite investments in and availability of telehealth, clients experiencing homelessness have been less likely to engage with telehealth thar the general population. Forthcoming telehealth projects aim to investigate and address this issue.
Total Public Housing Resident Patients	0	0	0	Data not available	Data not available	Data not available	0 (This number has been calculated by adding the following patient projections: FY 2020 SAC = 0)	NA

Notes:

- . If you have experienced a negative trend in Patient Capacity, the system WILL require you to provide comments in the Patient Capacity Narrative
- 2019-2021 Patient Number data are pre-populated from Table 5 in the UDS Report.
- The Projected Number of Patients values are pre-populated from the PTM using patient projections in the SAC that initiated your current period of performance plus the patient projections from selected supplemental funding awarded after the start of the current period of performance.
- The Projected Number of Patients values cannot be edited during the BPR submission. If these values are not accurate, provide an explanation in the Patient Capacity Narrative section.

Period of Performance: 11/1/2001 - 12/31/2023

	2019	2020	2021			%		
	Patient Numbe r (i)	Patient Numbe r (i)	Patient Numbe r (i)	% Change 2019-2021 Trend (i)	% Change 2020-2021 Trend (i)	Progress Toward Goal (i)	Projected Number of Patients	Patient Capacity Narrative
Total Medical Services Patients	5045	4429	5040	Negative Trend -0.10%	13.80%	94.88%	5312 (This number has been calculated by adding the following patient projections: FY 2020 SAC = 5312)	The number of clients receiving medical services in 2021 is comparable to the number of clients served prior to the pandemic, and we are on track to get closer to the projected number of patients receiving medical services in 2019 with expanded telehealth opportunities.
Total Dental Services Patients	1113	860	882	Negative Trend -20.75%	2.56%	66.42%	1328 (This number has been calculated by adding the following patient projections: FY 2020 SAC = 1328)	The delivery of dental services continued to be impacted by COVID-19 in 2021, but HCH/FH hopes to increase capacity in 2022 and 2023 with the addition of a Saturday dental clinic service for farmworkers.
Total Mental Health Services Patients	522	443	381	Negative Trend -27.01%	Negative Trend -14.00%	115.45%	330 (This number has been calculated by adding the following patient projections: FY 2020 SAC = 330)	The delivery of mental services in 2021 was impacted by the COVID-19 pandemic. One of our programs to provide therapeutic services to shelter residents was limited to shelter residents, who were allowed to extend their stay due to the public health emergency. Furthermore, we ended one contract and started a new contract to provide therapeutic services and expect these numbers to rise in 2022 and 2023.
Total Substance Use Disorder Services Patients	25	34	0	Negative Trend -100.00%	Negative Trend -100.00%	0.00%	50 (This number has been calculated by adding the following patient projections: FY 2020 SAC = 0 FY 2020 SAC = 50)	24 clients received MAT for opioid use disorder. Nonetheless, the delivery of substance use disorder services in 2021 was impacted by the COVID-19 pandemic. However, we have a new contract to deliver substance use disorder services to farmworkers and their families and expect these numbers to increase in 2022 and 2023.
Total Vision Services Patients	582	387	540	Negative Trend -7.22%	39.53%	Data not available	Data not available	The delivery of vision services in 2021 is comparable to pre-pandemic numbers in 2019. Nonetheless, we anticipate the number of vision service patients to increase in 2022.

Total Enabling Services Patients	2507	2182	1960	Negative Trend -21.82%	Negative Trend -10.17%	82.01%	2390 (This number has been calculated by adding the following patient projections: FY 2020 SAC = 2390)	The number of enabling services patients decreased due to several service contracts ending in June 2021, and new contracts taking time to get up to speed. We anticipate this number to meet the projected number of patients in 2022 and 2023.
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