

California Health Facilities Financing Authority
Community Clinic Grant Program of 2005 (CCGP)
CCGP Documentation Deadline Extension Request

Staff Summary
Resolution No. 2007-06
June 28, 2007

PURPOSE OF REQUEST:

Provide an extension of the June 4, 2007 deadline for submittal of grant documentation to the Authority as a condition of fund disbursement, at the request of certain Grantees (Extension Grantees) under the CCGP.

BACKGROUND:

On May 25, 2006, the Authority approved Resolution No. 2006-06, which awarded a total of \$40.1 million in grants to 146 grantees under the CCGP (Grantees). The funds were to be used for capital improvement projects such as construction, remodeling, facility acquisitions, equipment purchases and Information technology expenditures.

Grantees are required to submit certain documentation within 12 months of the date of the final allocation per section 7093 (b) of the regulations. The Final Allocation is defined in Section 7075 (n) as “the amount of funds awarded to an applicant by the Authority”. The Authority Staff mailed award letters to the Grantees on June 2, 2006. Consequently, the Authority Staff established the documentation deadline date as June 4, 2007. Pursuant to Section 7093 (b) of the regulations, in part “Grantees who do not meet the documentation deadline will forfeit their grant, except in cases where the recipient demonstrates, to the satisfaction of the Authority, extraordinary circumstances that prevent the recipient from meeting this requirement”.

ISSUE: Certain Extension Grantees have experienced extraordinary circumstances in obtaining the required documentation and have provided written requests to extend the date in which they will provide the documentation to the Authority. Some of the reasons stated by the Extension Grantees are:

1. Unanticipated delays related to construction include preparation of building plans, insufficient contractor bids due to lack of available contractors, or delays in the application process for obtaining building permits.
2. Unanticipated delays related to the receipt of other funding sources for projects such as fundraising, grants, contributions, bank loans, etc.
3. Miscellaneous unanticipated delays related to construction and equipment purchases.

Authority staff have reviewed each of the Extension Grantees' written justification for time extensions and determined that they meet the requirements of the regulations in Section 7093 (b).

STAFF RECOMMENDATION: Staff recommends the Authority approve the documentation deadline requests for Extension Grantees as shown in **Exhibit A** of the Resolution.

Exhibit A
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June 28, 2007

Documentation deadline dates extended to 12/4/07 for all grantees on this list, unless otherwise noted.

<u>Applicant / Facility Name</u>	<u>Project City</u>	<u>Grant Award</u>
<i>BAART Community HealthCare</i> Beverly Clinic	Los Angeles	\$193,000
<i>Brookside Community Health Center</i> Brookside Community Health Center	San Pablo	\$231,732
<i>CASA de SALUD Family Health Clinic</i> CASA de SALUD Family Health Clinic	Tustin	\$33,485
<i>Central City Community Health Clinic</i> Central City Community Health Center	Los Angeles	\$250,000
<i>Chico Feminist Women's Health Center</i> Chico Feminist Women's Health Center	Chico	\$232,283
<i>Clinica Monsenor Oscar A. Romero</i> Clinica Monsenor Oscar A. Romero	Los Angeles	\$150,000
<i>Clinicas del Camino Real, Inc</i> Clinicas del Camino Real, Inc., Ventura	Ventura	\$158,879
<i>Community Health Systems, Inc*</i> Eastside Family Health Center	Riverside	\$602,795
<i>Comprehensive Community Health Centers</i> Comprehensive Community Health Centers, Glendale	Glendale	\$715,070
<i>Del Norte Clinics, Inc</i> Arbuckle Family Health Center	Arbuckle	\$750,000
<i>East Valley Community Health Center, Inc</i> East Valley Community Health Center, Inc	West Covina	\$250,000
<i>Haight Ashbury Free Clinic, Inc</i> HAFCI, Substance Abuse Treatment Services	San Francisco	\$500,000
<i>Hill Country Community Clinic, Inc</i> Hill Country Community Clinic, Inc	Round Mountain	\$250,000
<i>JWCH Institute</i> JWCH Weingart Medical Clinic	Los Angeles	\$310,888
<i>La Clinica de La Raza-Fruitvale Health Project, Inc</i> San Antonio Neighborhood Health Center	Oakland	\$750,000

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June 28, 2007

<u><i>Applicant / Facility Name</i></u>	<u><i>Project City</i></u>	<u><i>Grant Award</i></u>
<i>Lyon-Martin Women's Health Services</i> Lyon-Martin Women's Health Services	San Francisco	\$207,272
<i>North East Medical Services</i> North East Medical Services	San Francisco	\$500,000
<i>Planned Parenthood of Santa Barbara, Ventura & San Luis Obispo Counties</i> Planned Parenthood of San Luis Obispo Center	San Luis Obispo	\$206,062
<i>Redwood Coast Medical Services, Inc</i> Redwood Coast Medical Services, Inc	Gualala	\$222,000
<i>Sequoia Community Health Foundation</i> Sequoia Community Health Foundation, Elm	Fresno	\$750,000
<i>South Bay Family Healthcare Center</i> Dr. Claudia Hampton Clinic	Inglewood	\$560,186
<i>Southwest Community Health Center **</i> Fulton Center for Health Families	Santa Rosa	\$250,000
<i>Southwest Community Health Center</i> Southwest Community Health Center	Santa Rosa	\$249,822
<i>Toiyabe Indian Health Project, Inc</i> Toiyabe Dialysis Center	Bishop	\$250,000
<i>Tri-City Health Center</i> Tri-City Health Center, Mowry Site	Fremont	\$83,000
<i>United Health Centers of the San Joaquin Valley, Inc</i> United Health Centers' Parlier Family Health Center	Parlier	\$749,880
<i>West County Health Centers, Inc</i> Russian River Health Center	Guerneville	\$200,000
<i>Wilmington Community Clinic</i> Wilmington Community Clinic	Wilmington	\$126,662
<i>Neighborhood Healthcare</i> Neighborhood Healthcare – El Cajon	El Cajon	\$497,652
<i>Round Valley Indian Health Center, Inc</i> Yuki Trails Human Services Dept	Covelo	\$250,000

* *Community Health Systems* – Revised Documentation Deadline Date: 3/31/08

** *Southwest Community Health Center*- Revised Documentation Deadline Date: 06/15/08