



PROPOSED RULE MAKING

CR-102 (June 2004)

(Implements RCW 34.05.320)

Do NOT use for expedited rule making

Agency: Administrative Order #09-03 – Health Care Authority – Community Health Services – Community Collaborative Grant Program

- | | |
|--|---|
| <input checked="" type="checkbox"/> Preproposal Statement of Inquiry was filed as WSR 09-16-092 or | <input checked="" type="checkbox"/> Original Notice |
| <input type="checkbox"/> Expedited Rule Making--Proposed notice was filed as WSR _____; or | <input type="checkbox"/> Supplemental Notice to WSR _____ |
| <input type="checkbox"/> Proposal is exempt under RCW 34.05.310(4). | <input type="checkbox"/> Continuance of WSR _____ |

Title of rule and other identifying information: (Describe Subject)

WAC 182-20-600; Community health care collaborative program; 182-20-610; Administration; and 182-20-620 Application process, to reflect legislative changes pursuant to SSB 5360, Chapter 299, Laws of 2009.

Hearing location(s):
The Washington State Health Care Authority
676 Woodland Square Loop SE
Lacey, Washington 98504
The Sue Crystal Center

Date: November 10, 2009
Time: 9:00 a.m.

Date of intended adoption: November 17, 2009
(Note: This is **NOT** the **effective** date)

Submit written comments to:
Name: Jan Ward Olmstead
Address: 676 Woodland Square Loop SE
PO Box 42721, Lacey, Washington 98504

e-mail: [Jan.Ward.Olmstead](mailto:Jan.Ward.Olmstead@hca.wa.gov)
fax (360) 923-2803
by close of business on November 10, 2009

Assistance for persons with disabilities: Contact
[Nikki Johnson](mailto:Nikki.Johnson@hca.wa.gov) by November 3, 2009
TTY (888) 923-5622 or (360) 923-2805

Purpose of the proposal and its anticipated effects, including any changes in existing rules:

The purpose of the proposed rules is to use a public process, allowing for input to the development and implementation of the Community Health Care Collaborative grant program. The rules will allow for Community Health Services, under the direction of the Administrator of the Authority, to administer the collaborative program, define eligibility requirements, and set parameters for the allocation of grant funding.

Reasons supporting proposal: The 2009 Washington State Legislature created the Community Health Care Collaborative Grant Program and appropriated funds in the 2009-11 biennium to Washington State Health Care Authority for the implementation of the program. The proposed rules set the parameters to administer the program.

Statutory authority for adoption:
RCW 41.05.220 and RCW 41.05.230

Statute being implemented:

Is rule necessary because of a:

Federal Law?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Federal Court Decision?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
State Court Decision?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

If yes, CITATION:

DATE October 2, 2009

NAME (type or print)
Jason Siems

SIGNATURE

TITLE
Rules Coordinator

CODE REVISER USE ONLY

OFFICE OF THE CODE REVISER
STATE OF WASHINGTON
FILED

DATE: October 02, 2009
TIME: 9:54 AM

WSR 09-20-057

Agency comments or recommendations, if any, as to statutory language, implementation, enforcement, and fiscal matters:

Name of proponent: (person or organization) Washington State Health Care Authority

- Private
 Public
 Governmental

Name of agency personnel responsible for:

Name	Office Location	Phone
Drafting..... Jan Ward Olmstead	676 Woodland Square Loop, SE, Lacey, Washington	360 923-2803
Implementation....Jan Ward Olmstead	676 Woodland Square Loop, SE, Lacey, Washington	360 923-2803
Enforcement..... Jan Ward Olmstead	676 Woodland Square Loop, SE, Lacey, Washington	360 923-2803

Has a small business economic impact statement been prepared under chapter 19.85 RCW?

Yes. Attach copy of small business economic impact statement.

A copy of the statement may be obtained by contacting:

Name:

Address:

phone () _____
fax () _____
e-mail _____

No. Explain why no statement was prepared.

The Joint Administrative Rules Review Committee has not requested the filing of a small business economic impact statement, and there will be no costs to small businesses.

Is a cost-benefit analysis required under RCW 34.05.328?

Yes A preliminary cost-benefit analysis may be obtained by contacting:

Name:

Address:

phone () _____
fax () _____
e-mail _____

No: Please explain: RCW 34.05.328 does not apply to the Health Care Authority rules unless requested by the Joint Administrative Rules Committee or applied voluntarily.

AMENDATORY SECTION (Amending Order 06-07, filed 12/28/06, effective 1/28/07)

WAC 182-20-600 Community health care collaborative program.

~~((The community health care collaborative grant program was established July 1, 2006, to develop innovative health care delivery models. The funding covers a two-year cycle; half of the award to be distributed throughout the first year and the final half distributed throughout the second year upon evidence of successful program progress and achieving grant objectives, based upon available funding.))~~ The purpose of this chapter is to establish procedures for the community health care collaborative grant program. The authority is responsible for disbursing funds to further the efforts of community-based organizations that address:

- (1) Access to medical treatment;
- (2) Efficient use of health care resources; or
- (3) Improve quality of care.

The program is a two-year grant. The continuation of disbursement of funds for the second year of the grant is determined upon recipients' satisfactory performance measures reported for the first year.

The authority may also subcontract administrative activities with a statewide community health care organization that can facilitate program policy regarding best practices and standardized performance measures among grantees.

AMENDATORY SECTION (Amending Order 06-07, filed 12/28/06, effective 1/28/07)

WAC 182-20-610 Administration. The authority is responsible for:

- ~~((Preaward))~~ Grant development((-)), including:
 - ~~((Develop))~~ Setting criteria for the selection of community-based organizations to receive grant funding;
 - ~~((Develop))~~ Determining equitable standards governing the granting of awards;
 - ~~((Determine))~~ Determining nature and format of the application and process.
- Award determinations((-)), including:
 - ~~((Consult with representatives, appointed by the secretary of the department of health, the assistant secretary of health and recovery services administration within the department of social~~

~~and health services, and the office of the insurance commissioner to make recommendations for final applicant selection and grant determination))~~ Accepting grant applications;

(b) Selecting recipients based upon documented health care access and quality improvement goals aligned with state health priorities;

~~((b) The administrator will review recommendations))~~ (c) Reviewing and ((make)) making final determination based upon ((recommendations, funds available and utilization of resources to meet the goals of the program;

~~(c) Conduct))~~ the applicant's ability to:

(i) Meet the eligibility criteria;

(ii) Meet the program goals; and

(iii) Best utilize funds and resources available to meet the goals of the program;

(d) Conducting on-site visits to ensure applicant's ability to achieve grant objectives and performance measures identified in the application;

~~((d) Contract))~~ (e) Contracting with successful applicants;
and

~~((e) Disburse))~~ (f) Disbursing grant funds according to program policy.

(3) Post-award actions((-)), including:

(a) ((Review)) Reviewing periodic progress reports from contractors;

(b) ((Conduct)) Conducting on-site visits of contractors to provide assistance and ensure compliance of grant objectives as necessary;

~~(c) ((Consult with representatives from department of health, the assistant secretary of health and recovery services administration within the department of social and health services, and office of the insurance commissioner, one year following initial disbursement, to make recommendations to administrator for disbursement of the second half of grant funds, based upon performance measures identified in the application and evidence of successful program progress and achieving grant objectives))~~
Reviewing and approving distribution of the second half of a grant based upon satisfactory performance reports; and

~~(d) ((The administrator will review and make final determination for grant disbursements; and~~

~~(e) Compile a report to the governor and legislature on July 1, 2008, which))~~ Compiling periodic reports as requested by the governor and legislature, which may include:

(i) ((Describes)) Description of organizations and programs funded;

(ii) ((Describes)) Description and ((analyzes)) analysis of results achieved;

(iii) ((Makes)) Recommendations for improvements to the program; and

(iv) Highlights best practices that can be replicated statewide.

AMENDATORY SECTION (Amending Order 06-07, filed 12/28/06, effective 1/28/07)

WAC 182-20-620 Application process. (1) Eligibility.

(a) Applicants must ~~((provide the following in))~~ meet the application ~~((format))~~ requirements prescribed by the authority.

(b) Applicants must be able to show:

(i) Evidence of private, nonprofit, tax exempt status incorporated in Washington state or public agency status under the jurisdiction of a local, county, or tribal government;

~~((and));~~
(ii) Evidence of the specific geographic region served

~~((and));~~
(iii) Evidence of a formal collaborative ((governing)) governance structure ((by documentation that may include, but is not limited to:

~~(A) Bylaws;~~

~~(B) Agreements;~~

~~(C) Contracts;~~

~~(D) Memorandum of understanding;~~

~~(E) Minutes;~~

~~(F) Letters; or~~

~~(G) Other communications))~~ and decision-making process that demonstrates structure, operation, and accountability to the region served;

~~((iii))~~ (iv) Evidence of representation from hospitals, public health, behavioral health, community health centers, rural health clinics, and private practitioners that serve low-income persons in the region, unless there are no such providers within the region, or providers decline or refuse to participate or place unreasonable conditions on their participation;

(v) Amount of funds requested and how the dollars will be spent;

~~((iv))~~ (vi) Data to evaluate program progress and ability to meet grant objectives.

~~((b))~~ (c) Applicants will be evaluated competitively on their ability to:

(i) Address documented health care access and quality improvement goals aligned with state policy priorities and health care needs in the specific region served;

(ii) ~~((Engage))~~ Document engagement of key community members;

(iii) ~~((Show))~~ Document evidence of matching funds of at least two dollars for each grant dollar requested. All matching fund contributions ((, including cash and in-kind, shall)) must meet the criteria determined by the administrator and ((included in)) the application guidelines;

(iv) ~~((Ability to meet the documented health care needs and))~~ Address how the grant will enhance long-term capacity and sustainability of programs;

(v) Show innovation in program approaches that could be replicated throughout the state;

(vi) Make efficient and cost-effective use of funds by simplifying administration affecting the health care delivery

system;

(vii) Clearly describe size of organization, program objectives, and populations served(~~(, and~~
~~(viii) Meet the reporting requirements of the authority)~~).

~~((c))~~ (d) Application access.

(i) The call for grant applications will be made by posting the announcement to the authority's official web site and by notification sent to interested parties.

(ii) To be placed on the interested parties' distribution list, send contact information, including mailing and e-mail addresses to community health care collaboration at Washington State Health Care Authority, P.O. Box 42721, Olympia, Washington 98504-2721.

(2) The guidelines and application forms will be available on the authority's official web site and included with the published guidelines distributed by e-mail to those who request an application. The application will be available in hard copy and sent by United States mail upon request. Applications must be completed and submitted in the format and filed by the deadlines prescribed by the authority and published in the guidelines.