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Ryan White GY32 Kickoff
Provider Meeting

Princess L. Johnson
Public Health Analyst, Care and Treatment Division

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PROGRAM EXPECTATIONS
REPORTING

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PROGRAM EXPECTATIONS
GRANT REPORTING REQUIREMENTS

- CAREWare data entry
  - Daily or monthly uploads
- Invoice submission in EGMS– **Due by 10th business day**
  - Monthly CAREWare Financial Report
  - Monthly Narrative Report
- Program Narrative submission in EGMS– **Due by 10th business day**
  - Monthly Narrative Report
  - Monthly CAREWare Financial Report
- Payment Authorization Notice (PAN) submission in DC Vendor Portal- **Due within 3 business days of receipt**
- Closeout
  - Summary program narratives due 30 days after close of grant
- ShareFile
  - Submission of support docs with Protected Health Information (PHI)

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PROGRAM EXPECTATIONS
GRANT PROGRAM MONITORING

- CAREWare data review
- Monthly narrative review
- Invoice review
- Monthly check-ins
- Provider Report Card
- Annual Site Visit
- Payment Request Review *(including invoice and support docs)*
- Technical Assistance *(visits, calls, EGMS, capacity building, etc.)*
- Remediation Plans (*to remedy problems –fiscal and/or programmatic*)
- Corrective Action Plans (*problems not remedied with Remediation Plan*)

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PROGRAM EXPECTATIONS

- Case Management Operation Committee (CMOC) Quarterly Trainings

  – Take place the 3rd Thursday of each month
  – Attendance is required for all Ryan White medical and non-medical case managers

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PROGRAM EXPECTATIONS
MINORITY AIDS INITIATIVE (MAI)-YOUTH REACH

- Outpatient Ambulatory Health Services (on-site or approved partnership)
- Medical Case Management (on-site)
- Early Intervention Services (on-site)
- Mental Health (on-site)
- Substance Abuse (on-site or approved partnership)
- Psychosocial Support (on-site)

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PROGRAM EXPECTATIONS

Early Intervention Services

Hi-V (high-five) Pillars

- Find' em"
- Teach' em"
- Test' em"
- Link' em"
- Keep' em"

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LinkU

DOH'S ONLINE RESOURCE AND REFERRAL GUIDE

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QUESTIONS?

Princess L. Johnson
Public Health Analyst, Care and Treatment Division
princess.johnson@dc.gov

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899 North Capitol Street NE, 5th Fl, Washington, DC 20002

dchealth.dc.gov

@_DCHealth   dchealth   DC Health

For more information on the District's COVID-19 response, visit **coronavirus.dc.gov**