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Applicant(s)	Cynthia Harlowe (harlowec@armc.sbcounty.gov) Carolina Mendoza (cmendoza@sbcasd.org) Sara Manning (smanning@sbcasd.org) James Mahan (jmahan@sbcasd.org) Eric Patrick (epatrick@sbcasd.org)
Program and cycle	Jl Application Round 4 Jl Round 4 Application
Tags	No tags
Forms	<a href="#">Path Jl Round 4 Terms and Conditions</a>

# California Providing Access and Transforming Health (PATH) Justice-Involved Planning and Capacity Building Program Round 4

## Acknowledgement of Grant Terms and Conditions

As an express condition of receiving grant funds from the California Department of Health Care Services (“DHCS”) under the Justice-Involved Planning and Capacity Building Program Round 4, the applicant named hereby warrants and guarantees that it will comply with all applicable federal, state, and local laws and regulations, as well as with the following terms and conditions:

**Organization Name\***

San Bernardino County  
Sheriff's Department

**Organization Address\***

655 E 3rd St, San Bernardino,  
CA 92415, USA

**Federal Tax Identification \* \***

**Number / Employer  
Identification Number**  
(TIN/EIN)

95-6002748

**I. Use of Funding.**

a. CalAIM Pre-Release Services Implementation Plan. Awardee must use grant funds exclusively to implement Medi-Cal pre-release services under the CalAIM Justice-Involved Initiative in accordance with state law and California’s approved Medicaid 1115 Reentry Demonstration Waiver. By accepting funding covered by this agreement, Awardee agrees to complete and submit progress reports using the template approved by DHCS and identify how funding will be used to meet operational readiness requirements for implementing Medi-Cal pre-release services during the expenditure timeline approved by DHCS.

b. Program Guidance and Conditions. Funding received through PATH will only be claimed for allowable services as outlined in the Round 4 program application. In using the funds to implement Medi-Cal CalAIM pre-release services, Awardee must follow all terms, conditions, and guidelines provided in the most recently updated Justice-Involved Planning and Capacity Building Program guidance, found at ca-path.com, and in these Terms and Conditions.

c. Changes and Modifications. Changes and modifications to the Awardee’s application must be provided by the Awardee in writing and are subject to DHCS approval. No change or modification will be valid without the prior written approval of DHCS.

**II. Role of Third-Party Administrator.**

DHCS has designated Public Consulting Group LLC as the third-party administrator (“TPA”), to administer the grant program and to communicate with Awardee with respect to grant administration. Awardee acknowledges that the TPA is acting solely as a third-party administrator on behalf of DHCS and is not liable or responsible for DHCS decisions or actions. Awardee hereby holds harmless the TPA and its officers, agents, employees, representatives, and/or designees from and against any and all liability, actions, claims, demands, or suits, and all related costs, attorney fees, and expenses arising out of, or relating to the receipt of grant funds.

### III. Grant Amount and Method of Payment.

a. Grant Amount. The total grant amount awarded to the Awardee must not exceed:

**Award Amount\***

\$300,000.00 USD

Awardee acknowledges that the grant amount has been determined by DHCS and will not be negotiated with the TPA. Final amount awarded will be determined and communicated to the Awardee, in writing, no later than 30 calendar days after DHCS approves application.

b. Method of Payment. Except as otherwise stated below, the TPA, on behalf of DHCS, will disburse the full installment of the awarded grant funds to Awardee via direct deposit into Awardee’s designated bank account within forty-five (45) calendar days of receipt of Awardee’s signed Acknowledgement, provided Awardee has submitted all Awardee information, forms, and documentation required to facilitate payment.

c. Reliance on Provided Information. DHCS and the TPA are entitled to rely on the accuracy, veracity and completeness of information provided by Awardee in the disbursement of grant funds.

### IV. Reporting Requirements.

a. Final Report. Awardees are required to submit a final progress report by June 30, 2026, detailing how PATH funds were spent, will be spent, and describing the status, be it final or ongoing, of each approved activity. This report will be combined with the Awardee’s Round 3 Final Progress Report.

b. Progress Reporting. For awardees that are approved by DHCS to expend round 4 funding beyond December 31, 2026, there will be additional reporting requirements. DHCS will provide these details upon award acceptance. Questions should be emailed to CalAIMJusticeAdvisoryGroup@dhcs.ca.gov

c. Failure to report. If the awardee fails to submit the final report within thirty (30) calendar days of the report becoming due, DHCS may terminate the grant pursuant to Section VIII, below.

### V. Additional DHCS Terms and Conditions.

- a. Funding received through the Justice-Involved Planning and Capacity Building Program will not duplicate or supplant funds received through other programs or initiatives or by other federal, state, or local funding sources, including but not limited to funds provided by the California Department of Corrections and Rehabilitation (“CDCR”) for the purchase of technology for state prisons, county jails, and youth correction facilities.
- b. DHCS may, in its reasonable discretion, modify payment dates or amounts and will notify Awardee of any such changes in writing.
- c. Awardee may be subject to audit or inquiry with respect to the receipt and use of grant funds at any time. Awardee must respond to inquiries, communications, and requests for additional information or documentation from DHCS or the TPA within two (2) business days of receipt (as determined by the sent date in the electronic communication) and must provide any requested information within five (5) business days, unless an alternative timeline is approved by DHCS.
- d. Awardee must alert DHCS and the TPA within two (2) business days if circumstances prevent it from carrying out any of the activities described in the application.
- e. In such cases, Awardee may be required to return unused funds to DHCS.
- f. Awardee’s authorized representative for the purposes of communications related to this grant is:

**Authorized Representative Name\***

Eric Patrick

**Authorized Representative Email\***

epatrick@sbcasd.org

**Authorized Representative Title\***

Sheriff’s Financial Manager

**Authorized Representative Address\***

655 E 3rd St, San Bernardino, CA 92415,  
USA

DHCS and the TPA may rely on the authority of the above-named individual to speak and act on behalf of the Awardee. The Awardee must notify DHCS and the TPA in writing no later than two (2) business days prior to implementing any change to the above-named authorized representative.

g. Awardee will retain all records and documentation related to the receipt and use of PATH grant funds, including all documentation used to support and detail expenditures, for no less than ten (10) years beyond the date of final payment and will make such records available for complete inspection by DHCS upon request.

h. DHCS reserves the right to receive, use, and reproduce all reports and data produced, delivered, or generated by or about Awardee and its activities pursuant to this grant and may authorize others to do so without limitation, except as restricted by applicable law.

i. Awardee will not discriminate on the basis of race, color, religion, caste, creed, sex, age, marital status, national origin, mental or physical disability, political belief or affiliation, pregnancy and pregnancy related condition(s), veteran status, sexual orientation, gender identity and expression, genetic information, natural and protective hairstyle, and any other class of individuals protected from discrimination under state or federal law in any aspect in the conduct of any activity funded by DHCS.

## **VI. Auditing and Recoupment**

a. DHCS or the TPA, as appropriate, may perform audits of Justice-Involved funding disbursements. If DHCS or the TPA identifies deficiency(ies), Awardee must submit a Corrective Action Plan no later than 60 days from the date of notification of the deficiency(ies). Other monitoring processes may be required as appropriate and necessary to timely meet requirements and Operational Criteria for the CalAIM pre-release services and other requirements for receipt of PATH Justice-Involved funding.

b. In the event that Awardee does not spend all received funds during the DHCS approved expenditure period, Awardee will communicate with DHCS regarding the intent to return funds and justification. DHCS will consider three (3) possible scenarios if the Awardee does not spend all funds received for any reason, including:

- i. Permit the entity to 'rollover' a limited amount of unspent funding to other permissible uses for up to 12 months following expenditure end date, pending approval from DHCS. The amount of funding that is rolled over and the duration of period for use may be determined by DHCS on a case-by-case basis;
- ii. The entity may voluntarily return unused funds to DHCS; or
- iii. If the entity is unresponsive to requests from DHCS or the TPA and will not return unused funds to DHCS or respond to the request for funding to be applied to different permissible uses, DHCS will seek an audit and recoupment of unused funds.

c. DHCS will seek to audit entities and recoup funds in instances where DHCS identifies one (1) or more of the following, including but not limited to:

- i. DHCS or the TPA identify potential, fraud, waste, or abuse;
- ii. DHCS or the TPA identify that PATH funding was spent on impermissible uses of funds;
- iii. DHCS or the TPA determine that Awardee failed to comply with any terms or conditions of this Agreement, including but not limited to all reporting requirements set forth in Section IV above;
- iv. Awardee becomes ineligible to be a provider of pre-release services;
- v. Awardee reports using funding on an item or activity that was not documented in their approved grant application without seeking prior written approval from DHCS;
- vi. Awardee reports significant deviations (as determined by DHCS) in how funding was applied to various approved funding uses relative to what was described in their original budget template; or
- vii. Awardee did not spend all the funds received and will not voluntarily return unused funds to DHCS or request for unused funds to be applied to other permissible uses.

d. DHCS will notify Awardee in writing of any amounts subject to recoupment. Awardee shall return the funds identified in such notice within thirty (30) calendar days of receipt of notice of recoupment.

## **VII. Termination.**

Upon written notice to Awardee, DHCS may terminate the grant award in any of the following circumstances:

- a. If Awardee fails to perform any one or more of the requirements set forth in these Terms and Conditions;
- b. If any of the information provided by Awardee to DHCS or to the TPA is untruthful, incomplete, or inaccurate;
- c. Upon Awardee's debarment or suspension by competent authority, if such debarment or suspension precludes any activity funded by the grant;
- d. Upon Awardee's indictment in any criminal proceeding;
- e. If Awardee is reasonably suspected of fraud, forgery, embezzlement, theft, or any other misuse of public funds;
- f. If DHCS does not receive or maintain sufficient funds to administer the program;
- g. If any restriction, limitation, or condition is enacted by Congress or by any other governing body or agency that impedes the funding or administration of the grant; or,
- h. For any other purpose deemed necessary or advisable by DHCS.

In the case of early termination, Awardee may be subject to audit, recoupment by DHCS of unused or misused funds pursuant funds pursuant to Section IV above, and/or preclusion from receiving additional funding, dependent upon the circumstances of the termination.

IN WITNESS THEREOF, AWARDEE has executed this Acknowledgment as of the date set forth below.

**Name\***

Carolina Mendoza

**Title\***

Chief Deputy Director

**Date\***