

Memorandum

Health Care Policy & Financing

To: FY 2006-07 CPPC Grant Program Applicants
From: Stephen C. Tool, Executive Director
Date: July 12, 2006
Re: CPPC Grant Program Awards for FY 2006-07

The Department of Health Care Policy and Financing is pleased to announce the following new awards for FY 2006-07 under the Comprehensive Primary and Preventive Care (CPPC) Grant Program:

| NAME OF PROVIDER / SERVICE LOCATION | AWARD |
|--|--------------------|
| Catholic Health Initiatives—St. Mary-Corwin Health Foundation / Pueblo | \$96,754 |
| Clinica Campesina / North Denver | \$400,000 |
| Colorado Coalition for the Homeless / Denver | \$250,000 |
| Marillac Clinic / Grand Junction | \$221,656 |
| Peak Vista Community Health Centers / Colorado Springs | \$229,300 |
| People's Clinic / Boulder | \$150,000 |
| San Luis Valley Regional Medical Center / Alamosa | \$249,692 |
| Valley-Wide Health Systems, Inc. / San Luis Valley | \$150,000 |
| Total | \$1,747,402 |

Actual funding to be awarded to each provider is contingent on contract negotiations between the provider and the State. If more funding becomes available, additional awards may be issued at a later date.

Please note: Approximately \$800,000 has been designated in FY 2006-07 for continued funding of multi-year CPPC grants awarded in FY 2005-06 and FY 2004-05. These awards are unaffected by the new awards listed above.

Appeals Process

Any applicant who is aggrieved in connection with an award of a contract may file a grievance in writing within five business days of its receipt of notification of award. The grievance must be received by the Executive Director of the Colorado Department of Health Care Policy and Financing: Stephen C. Tool, Executive Director, Colorado Department of Health Care Policy and Financing, 1570 Grant Street, Denver, CO 80203-1818. Copies of the grievance must be sent to Greg Tanner, Manager, Safety Net Financing Section, Colorado Department of Health Care Policy and Financing, 1570 Grant Street, Denver, CO 80203-1818. Copies of the grievance should be sent by fax to both parties listed above by fax at 303-866-4411.

Following receipt of the grievance, the Manager of the Safety Net Financing Section will perform a review. This review will focus on procedural issues and utilize documents from the application evaluation process. In addition, a review of the original determination and the results of the first review will be conducted by the Senior Director, Operations and Finance Office.

A final determination will be made by the Executive Director within 10 business days of receipt of the grievance. The decision of the Executive Director is final.

Please contact Kerri Coffey at 303-866-4131 or by e-mail at kerri.coffey@state.co.us if you have any further questions.