

Select Progress Report:

| | |
|--------------------------|---|
| <input type="checkbox"/> | ec8c294d-8d51-4 Capital |
| <input type="checkbox"/> | f5736a6b-d649-4 COVID-19 Related Funding |
| <input type="checkbox"/> | f5736a6b-d649-4 PCIP |

| | | | |
|---|-----------------------------|---------------|-----------------------|
| DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration CAPITAL SEMI ANNUAL PROGRESS REPORT (SAPR) | FOR HRSA USE ONLY | | |
| | Organization: | | Program: |
| | Submission Tracking Number: | Grant Number: | Reporting Period: |
| | DUNS Number: | UDS Number: | Project/Grant Period: |

Contact Information

| <input type="checkbox"/> | <input type="checkbox"/> | 0 | | | |
|--------------------------|--------------------------|-------|-----|-------|-------|
| Title | Name | Phone | Fax | Email | |
| 1 | 1/18/2019 4:25:4 | 0 | 50 | 31 | False |

SF-PPR Page 1

| | | | | | |
|--------------------------------------|--------------------------|---|----|----|-------|
| <input type="checkbox"/> | <input type="checkbox"/> | 0 | | | |
| 8. Is this your final report? | | | | | |
| <input type="checkbox"/> | ec8c294d-8d51-4 Yes | | | | |
| <input type="checkbox"/> | f5736a6b-d649-4 No | | | | |
| 2 | 1/18/2019 4:26:0 | 0 | 50 | 30 | False |

10. Performance Narrative

d0043234-1cbe-4

| | | | | | |
|---|------------------|---|----|----|-------|
| 1 | 1/18/2019 4:26:0 | 0 | 50 | 32 | False |
|---|------------------|---|----|----|-------|

10a. Additional Patient Capacity

b57d2cdc-aff-4b

| | | | | | |
|---|------------------|---|----|----|-------|
| 1 | 1/18/2019 4:26:0 | 0 | 50 | 40 | False |
|---|------------------|---|----|----|-------|

SF-PPR Page 3 Project Data

| | | |
|----------------------|-------------------------|--------------------------------------|
| Project Type: | Awarded Amount*: | Total Estimated Award Amount: |
|----------------------|-------------------------|--------------------------------------|

*The awarded amount may be different from the requested amount for the project.

| | |
|--|---|
| | 0 |
|--|---|

1. Project Status

5a6bef41-091f-43

Not Started

[_]

b5ac3250-47ad-4

Less than or equal to 50% Complete

[_]

193e0071-794b-4

Greater than 50% and Less than 100% Complete

[_]

23221972-a956-4

Completed

[_]

| | | | | | |
|---|------------------|---|----|---|-------|
| 4 | 1/18/2019 4:32:5 | 0 | 50 | 5 | False |
|---|------------------|---|----|---|-------|

| | |
|--|---|
| | 0 |
|--|---|

1a. Do the total project costs incurred reflect the approved budget for this project, and have all of the funds for this project been drawn down from the PMS account? HRSA recognizes that project budgets may change during the course of the project period. Any changes to the project budget should have been discussed with and approved by the assigned Grants Management Specialist.

8158137c-4c59-4

[_]

Yes

461c917c-d8d7-4

[_]

No

| | | | | | |
|---|------------------|---|----|---|-------|
| 2 | 1/18/2019 4:32:5 | 0 | 50 | 7 | False |
|---|------------------|---|----|---|-------|

If 'No' please explain

0

aba337f9-ac13-4c

1 1/18/2019 4:32:5 0 50 8 False

0

1b. Does the scope of work of the project reflect the scope of work as proposed by the grantee and approved by HRSA?

0a9d5f38-b4e1-4c Yes

4c79c602-3746-4 No

2 1/18/2019 4:32:5 0 50 9 False

If 'No' please explain

0

6105d698-aa80-4

1 1/18/2019 4:32:5 0 50 10 False

0

1c. Are you prepared to complete and submit the following forms and documents to HRSA (which will be requested through your Electronic Hand Book Grant Portfolio)?

d0d0f656-d458-4 Yes

92f78542-abfd-49 No

2 1/18/2019 4:32:5 0 50 11 False

If 'No' please explain

0

bb7c18a6-1dd0-4

1 1/18/2019 4:32:5 0 50 12 False

0

2. Project Specific Narrative

1 1/18/2019 4:32:5 0 50 6 False

SF-PPR Page 3a Project EVM Data

Project Type:

Awarded Amount*:

Total Estimated Award Amount:

*The awarded amount may be different from the requested amount for the project.

0

1. Project Schedule

f6f25b0a-874f-4b05-9000-000000000000

On Time

[_]

a7f83306-b48e-4400-9000-000000000000

Behind Schedule

[_]

30faf8d5-3d12-4000-9000-000000000000

Ahead of Schedule

[_]

3

1/18/2019 4:36:40

0

50

13

False

0

1a. Is the project expected to remain behind schedule?

76e432c9-3d80-4400-9000-000000000000

Yes, I will provide a revised completion date and identify how the total estimated project cost will be affected in the text box provided.

[_]

68c25441-c61a-4400-9000-000000000000

No, I will indicate how the schedule will get back on track and whether or not the total estimated project cost will be affected in the text box provided.

[_]

2

1/18/2019 4:36:40

0

50

16

False

0

579e2e94-35a4-4400-9000-000000000000

1. Original total estimated project costs:

1

12/20/2018 8:30

0

50

17

False

0

ca340b62-6245-4400-9000-000000000000

2. Total estimated project cost (if revised):

1

1/18/2019 4:36:40

0

50

41

False

0

e5b25525-d7b0-4400-9000-000000000000

3. Original project completion date:

1

12/20/2018 8:31

0

50

42

False

0

| | | | | | | |
|---|------------------|---|----|----|-------|--|
| 3e76d574-6ad0-4 | | 4. Revised project completion date: | | | | |
| 1 | 1/18/2019 4:36:4 | 0 | 50 | 43 | False | |
| 1a. Explanations | | | | | | |
| | | 0 | | | | |
| 324c6cd6-ed2f-4 | | | | | | |
| 1 | 1/18/2019 4:36:4 | 0 | 50 | 19 | False | |
| | | 0 | | | | |
| 1b. Is the project expected to remain ahead of schedule? | | | | | | |
| eeb4805b-0c66-4 | | Yes, I will provide a revised completion date and indicate whether or not the total estimated project cost will be affected within the text box provided. | | | | |
| [_] | | | | | | |
| baf5d085-2372-4 | | No, I will indicate within the text box provided that the project will be completed by the estimated project completion date. | | | | |
| [_] | | | | | | |
| 2 | 1/18/2019 4:36:5 | 0 | 50 | 20 | False | |
| | | 0 | | | | |
| fc08ac2c-5e9d-4 | | 1. Original total estimated project costs: | | | | |
| 1 | 12/20/2018 8:31 | 0 | 50 | 44 | False | |
| | | 0 | | | | |
| a99e14ed-5295-4 | | 2. Total estimated project cost (if revised): | | | | |
| 1 | 1/18/2019 4:36:5 | 0 | 50 | 45 | False | |
| | | 0 | | | | |
| d17fca49-8add-4 | | 3. Original project completion date: | | | | |
| 1 | 12/20/2018 8:31 | 0 | 50 | 46 | False | |
| | | 0 | | | | |
| f48774dd-8e60-4 | | 4. Revised project completion date: | | | | |
| 1 | 1/18/2019 4:36:5 | 0 | 50 | 47 | False | |
| 1b. Explanations | | | | | | |
| | | 0 | | | | |

| | | | | | | |
|--|------------------|---|----|----|-------|--|
| 7b57fcc8-5ae4-4e | | | | | | |
| 1 | 1/18/2019 4:36:5 | 0 | 50 | 23 | False | |
| | | 0 | | | | |
| 2. Project Budget | | | | | | |
| 32acb0c5-dbdd-4 On Budget | | | | | | |
| [_] | | | | | | |
| b737230c-a3e4-4 Under Budget | | | | | | |
| [_] | | | | | | |
| 5488e550-1e8d-4 Over Budget | | | | | | |
| [_] | | | | | | |
| 3 | 1/18/2019 4:36:4 | 0 | 50 | 15 | False | |
| | | 0 | | | | |
| 2a. Will the project incur enough costs to allow for the drawdown of all the Federal funds by the project completion date? | | | | | | |
| 2cf93d33-78ee-4 Yes, I will indicate in the text box provided the strategy to utilize the excess funds, if possible (i.e., purchase additional equipment). | | | | | | |
| [_] | | | | | | |
| 1d758299-d005-4 No, I will indicate in the text box provided that the grantee organization is aware that the remaining funds will be de-obligated. | | | | | | |
| [_] | | | | | | |
| 2 | 1/18/2019 4:36:5 | 0 | 50 | 24 | False | |
| 2a. Explanations | | | | | | |
| | | 0 | | | | |
| 1 | | | | | | |
| 1 | 1/18/2019 4:36:5 | 0 | 50 | 25 | False | |
| | | 0 | | | | |
| 2b. Is the project anticipated to remain over budget for the completion construction schedule (i.e., the total project cost at completion will be greater than the original proposed budget)? | | | | | | |
| 6b4f9e9a-ee62-4 Yes | | | | | | |
| [_] | | | | | | |
| 97aa4e92-924f-4 No, I will provide a revised plan/supporting documentation to identify when and how the budget will no longer exceed original budget estimates (which will be requested via EHB submissions). | | | | | | |
| [_] | | | | | | |
| 2 | 1/18/2019 4:36:5 | 0 | 50 | 26 | False | |

| | | | | | | |
|---|-----------------|---|----|----|-------|--|
| other federal funds - proposed for this project | | | | | | |
| 1 | 5/23/2019 10:51 | 0 | 50 | 36 | False | |
| | | 0 | | | | |
| 1e64a501-1072-4 | | | | | | |
| 4d. Actual amount of non-HRSA funds expended on the project | | | | | | |
| 1 | 5/23/2019 10:51 | 0 | 50 | 37 | False | |
| Project Completion Dates | | | | | | |
| | | 0 | | | | |
| 73f2ad5f-2a20-4a | | | | | | |
| 5a. Proposed project completion date | | | | | | |
| 1 | 5/23/2019 10:51 | 0 | 50 | 38 | False | |
| | | 0 | | | | |
| 3b9b9bef-b0f6-48 | | | | | | |
| 5b. Actual project completion date | | | | | | |
| 1 | 5/23/2019 10:51 | 0 | 50 | 39 | False | |

| | | | | | | |
|---|------------------|--|----|---|-------|--|
| COVID19 Progress Report | | | | | | |
| Grant Number | | Awarded Amount: | | | | |
| | | 0 | | | | |
| 1. Project Status | | | | | | |
| 5a6bef41-091f-43 | | Not Started | | | | |
| [_] | | | | | | |
| b5ac3250-47ad-4 | | Less than or equal to 50% Complete | | | | |
| [_] | | | | | | |
| 193e0071-794b-4 | | Greater than 50% and Less than 100% Complete | | | | |
| [_] | | | | | | |
| 23221972-a956-4 | | Completed | | | | |
| [_] | | | | | | |
| 4 | 1/18/2019 4:32:5 | 0 | 50 | 5 | False | |
| | | 0 | | | | |
| 2. Please provide a status update on the activities supported with this funding in the following areas noted below (identify the activities that have been completed, are in progress, and/or are planned with this funding): (check all that apply) | | | | | | |

| | | | | | | |
|--|-----------------------------|--|----|----|-------|--|
| | | | | | | |
| <input type="checkbox"/> | 5a6bef41-091f-43 | Staff and Patient Safety | | | | |
| | | | | | | |
| <input type="checkbox"/> | b5ac3250-47ad-4 | Testing | | | | |
| | | | | | | |
| <input type="checkbox"/> | 193e0071-794b-4 | Maintaining or Increasing Health Center Capacity and Staffing Levels | | | | |
| | | | | | | |
| <input type="checkbox"/> | 23221972-a956-4 | Telehealth | | | | |
| | | | | | | |
| <input type="checkbox"/> | Minor A/R (when applicable) | | | | | |
| | | | | | | |
| 2 | 1/18/2019 4:32:5 | 0 | 50 | 7 | False | |
| | | | | | | |
| | 0 | | | | | |
| 3. Are the implemented/planned activities described above and associated uses of funds consistent with what you submitted to HRSA in the initial post-award reporting requirement response? | | | | | | |
| <input type="checkbox"/> | 0a9d5f38-b4e1-4 | Yes | | | | |
| | | | | | | |
| <input type="checkbox"/> | 4c79c602-3746-4 | No | | | | |
| | | | | | | |
| 2 | 1/18/2019 4:32:5 | 0 | 50 | 9 | False | |
| If 'No' please describe any new and/or updated activities. For changes that impact your approved budget, please provide detail by cost category. | | | | | | |
| | | | | | | |
| | 0 | | | | | |
| | | | | | | |
| | 6105d698-aa80-4 | | | | | |
| 1 | 1/18/2019 4:32:5 | 0 | 50 | 10 | False | |

0

4. Are there or do you anticipate any issues or barriers in the use of the funding and/or implementing the planned activities?

d0d0f656-d458-4: Yes

92f78542-abfd-49 No

2 | 1/18/2019 4:32:5 | 0 | 50 | 11 | False

If 'Yes' please describe. 0

bb7c18a6-1dd0-4

1 | 1/18/2019 4:32:5 | 0 | 50 | 12 | False

PCHP Progress Report

Grant Number

Awarded Amount:

0

1. Project Status

5a6bef41-091f-43 Not Started

b5ac3250-47ad-4 Less than or equal to 50% Complete

193e0071-794b-4 Greater than 50% and Less than 100% Complete

23221972-a956-4 Completed

4 | False | 5 | 50 | 0 | 1/18/2019 4:32:5

0

2. areas noted below (identify the activities that have been completed, are in progress, and/or are planned with this funding): (check all that apply) funding in the following is activities supported with the provide a status update on the

| | | | | | |
|--|-------|----|----|---|------------------|
| <input type="checkbox"/> d0d0f656-d458-4; Yes <input type="checkbox"/> [_] | | | | | |
| <input type="checkbox"/> 92f78542-abfd-49 No <input type="checkbox"/> [_] | | | | | |
| 2 | False | 11 | 50 | 0 | 1/18/2019 4:32:5 |
| if <input type="checkbox"/> 0 <input type="checkbox"/> ' please describe.Yes' | | | | | |
| <input type="checkbox"/> bb7c18a6-1dd0-4 | | | | | |
| 1 | False | 12 | 50 | 0 | 1/18/2019 4:32:5 |
| <input type="checkbox"/> 0 | | | | | |
| 1 | False | 6 | 50 | 0 | 1/18/2019 4:32:5 |

Public Burden Statement: Health centers (section 330 grant funded and Federally Qualified Health Center look-alikes) deliver comprehensive, high quality, cost-effective primary health care to patients regardless of their ability to pay. The Health Center Program application forms provide essential information to HRSA staff and objective review committee panels for application evaluation; funding recommendation and approval; designation; and monitoring. The OMB control number for this information collection is 0915-0285 and it is valid until 03/31/2023. This information collection is mandatory under the Health Center Program authorized by section 330 of the Public Health Service (PHS) Act (42 U.S.C. 254b). Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to HRSA Reports Clearance Officer, 5600 Fishers Lane, Room 14N136B, Rockville, Maryland, 20857 or paperwork@hrsa.gov.