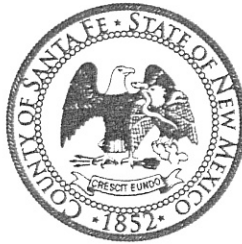


Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Anna T. Hamilton
Commissioner, District 4

Ed Moreno
Commissioner, District 5

Katherine Miller
County Manager

To: Santa Fe County Board of County Commissioners

Through: Katherine Miller, County Manager
Patricia Boies, Health Services Division Director, Community Services Department

From: Kyra Ochoa, Program Manager, Health Care Assistance Program

Date: March 13, 2017

Re: Approval of County Health Care Assistance Claims in the Amount of \$24,124.24
(Community Services Department/Kyra Ochoa)

ISSUE:

Approval of County Health Care Assistance claims in the amount of \$24,124.24.

BACKGROUND:

The BCC has approved funding for the County Health Care Assistance Program, to fund community-based providers. The Health Care Assistance Program has processed claims this month in the amount of \$24,124.24, as indicated on the Amount Paid to Vendors document.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of \$24,124.24.

Amount Paid to Vendors

Indigent Healthcare Solutions

Batch Dates 03/28/17-03/28/17

Vendor #	Name	# Invoices	Payable
23835	Casa Milagro	11	3,300.00
5855	El Centro Family Health	1	70.00
722	La Familia Medical Center	1	126.84
11961	Pecos Valley Medical Center	11	4,250.40
4597	Santa Fe Mountain Center	5	5,000.00
142	Santa Fe Recovery Center	1	9,115.00
16159	Southwest Care Center	15	2,262.00
Grand Total:		45	24,124.24

Santa Fe County Health Care Assistance Fund Community-Based Providers
Fiscal Year 2017

28-Mar-17

Provider Name	FY 17 Allocated Funding	Claims Approved Through February 28, 2017	Claims Presented March 28, 2017	Remaining Balance	% Remaining
Primary Care					
La Familia Medical Center	440,000.00	438,051.60	126.84	1,821.56	0%
SW Care/Women's Health Services	24,000.00	16,308.65	2,262.00	5,429.35	23%
El Centro of Northern of NM	1,400.00	420.00	70.00	910.00	65%
Pecos Valley Medical Center	17,000.00		4,250.40	12,749.60	75%
Presbyterian Healthcare Services	1,000.00	630.80		369.20	37%
Total Primary Care	483,400.00	455,411.05	6,709.24	21,279.71	4%
Substance Abuse					
Santa Fe Recovery Center	265,000.00	241,810.00	9,115.00	14,075.00	5%
Interfaith Leap/Sangre de Cristo House	25,000.00	25,000.00		-	0%
Christus St. Vincent-HUGS	50,000.00	29,167.78		20,832.22	42%
Hoy Recovery Center	500.00	450.00		50.00	10%
Total Substance Abuse	340,500.00	296,427.78	9,115.00	34,957.22	10%
Mental Health					
Casa Miliagro	25,000.00	17,100.00	3,300.00	4,600.00	18%
Santa Fe Mountain Center	75,000.00	24,999.99	5,000.00	45,000.01	60%
Santa Fe Schools Adelante	20,000.00	4,090.00		15,910.00	80%
Total Mental Health	120,000.00	46,189.99	8,300.00	65,510.01	55%
Ambulance					
City of Santa Fe Ambulance Services-MIHO	25,000.00	25,000.00		-	0%
City of Santa Fe Ambulance Services (transport)	1,100.00	1,086.80		13.20	1%
Total Ambulance	26,100.00	26,086.80	-	13.20	0%
Total Health Care Assistance	970,000.00	824,115.62	24,124.24	121,760.14	13%
Cremations (Under Separate Cover)					
	30,000.00	22,200.00	2,400.00	5,400.00	18%
Grand Total	1,000,000.00	846,315.62	26,524.24	127,160.14	13%

