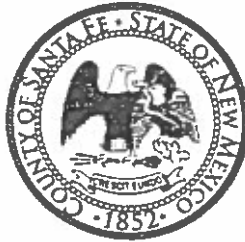


Henry P. Roybal
Commissioner, District 1

Miguel M. Chavez
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4

Liz Stefanics
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

To: Santa Fe County Board of County Commissioners

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

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

Date: June 14, 2016

Re: Approval of County Health Care Assistance Claims in the Amount of \$81,754.00
(Community Services Department/Kyra Ochoa)

ISSUE:

Approval of County Health Care Assistance claims in the amount of \$81,754.00.

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 \$81,754.00, as indicated on the Presentation of Claims document.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of \$81,754.00.

06/28/16

Santa Fe County Health Care Assistance Program
Presentation of Claims for Approval
28-Jun-16

	<u># Claims</u>	<u>Amount</u>
COMMUNITY-BASED PROVIDERS		
La Familia Medical Center	395	\$66,232.00
Southwest Care Center/Women's Health		
Ortiz Mountain Health Center, Cerrillos		
El Centro of Northern New Mexico	1	\$96.00
First Choice Community Health, Edgewood		
Pecos Valley Medical Center, Pecos		
 Santa Fe Recovery Center	1	\$4,315.00
Life Link		
Hoy Recovery Program, Espanola		
Millennium Treatment Services		
Christus St. Vincent- HUGS	3	\$4,166.64
City of Santa Fe Ambulance Services	5	\$6,944.40
Santa Fe County Fire Department		
Espanola Hospital Ambulance		
 Total	405	\$81,754.04

Santa Fe County Health Care Assistance Fund Community-Based Providers
Fiscal Year 2016

June 21-2016

Provider Name	FY 16 Allocated Funding	Claims Approved Through May 31, 2016	Claims Presented June 28, 2016	Remaining Balance	% Remaining
Primary Care Providers					
La Familia Medical Center	666,038.00	602,091.00	66,232.00	(2,285.00)	0%
SW Care/Women's Health Services	24,000.00	23,984.95		15.05	0%
El Centro of Northern of NM	3,500.00	2,284.00	96.00	1,120.00	32%
First Choice Healthcare	500.00			500.00	100%
Pecos Valley Medical Center	2,000.00	1,350.00		650.00	33%
Total Primary Care Providers	696,038.00	629,709.95	66,328.00	0.05	0%
Substance Abuse Treatment Providers					
Santa Fe Recovery Center	395,000.00	256,195.00	4,315.00	134,490.00	34%
Lifelink					
Hoy Recovery Program	10,000.00			10,000.00	100%
Christus St. Vincent-HUGS	25,000.00	22,222.18	1,388.88	1,388.94	6%
Total Substance Abuse Treatment Providers	430,000.00	278,417.18	5,703.88	145,878.94	34%
Mental Health Providers					
Life Link	20,000.00			20,000.00	100%
Christus St. Vincent-HUGS	25,000.00	19,444.32	2,777.76	2,777.92	11%
Total Mental Health Providers	45,000.00	8,333.34	2,777.76	33,888.90	75%
Ambulance Providers					
City of Santa Fe Ambulance Services (MIHO)	17,000.00	7,200.00	6,944.40	2,855.60	17%
Santa Fe County Fire Department	7,000.00			7,000.00	100%
Espanola Hospital Ambulance	1,000.00			1,000.00	100%
Total Ambulance Providers	25,000.00	7,200.00	6,944.40	10,855.60	43%
Contingency	127,962.00			127,962.00	
Total Health Care Assistance Provider Claims	1,324,000.00	923,660.47	81,754.04	318,585.49	24%
Cremations (Under Separate Cover)	30,000.00	19,200.00	1,800.00	9,000.00	30%
Grand Total	1,354,000.00	942,860.47	83,554.04	327,585.49	24%

