Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Rudy N. Garcia
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: Jennifer Romero, Interim Accountable Health Community Program Manager, Community Services Department

Date: March 11, 2019

Re: Approval of County Health Care Assistance Claims in the Amount of $2,525.25. (Community Services Department/Jennifer Romero)

ISSUE:

Approval of County Health Care Assistance claims in the amount of $2,525.25

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 $2,525.25, as indicated on the Amount Paid to Vendors document. For this amount, 17 residents were served by partnering clinics and providers.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of $2,525.25.

Santa Fe County Health Care Assistance Fund Community-Based Providers
Fiscal Year 2019

26-Mar-19

Provider Name	FY 19 Projected Funding	Claims Approved Through February 26, 2019	Claims Presented March 26, 2019	Remaining Balance	% Remaining
Primary Care					
El Centro Family Health	1,000.00	98.39	-	901.61	90%
SW Care/Women's Health Services	25,000.00	10,026.23	314.37	14,659.40	59%
Total Primary Care	**26,000.00**	**10,124.62**	**314.37**	**15,561.01**	**60%**
Substance Abuse					
IHS Recovery Program	10,000.00	9,820.38	170.88	8.74	0%
Interfaith Leap-Sangre de Cristo House	25,000.00	-	-	25,000.00	100%
Santa Fe Recovery Center	310,000.00	248,162.88	-	61,837.12	20%
Total Substance Abuse	**345,000.00**	**248,162.88**	**170.88**	**96,666.24**	**28%**
Mental Health					
Casa Milagro	20,000.00	11,874.50	2,040.00	6,085.50	30%
Total Mental Health	**20,000.00**	**1,963.50**	**2,040.00**	**15,996.50**	**80%**
Ambulance					
City of Santa Fe Fire	4,500.00	1,104.33		3,395.67	75%
Santa Fe County Fire	500.00	-	-	500.00	100%
Total Ambulance	**5,000.00**	**1,104.33**	**-**	**3,895.67**	**78%**
Contingency	**34,000.00**			**34,000.00**	**100%**
Total Health Care Assistance	**430,000.00**	**261,355.33**	**2,525.25**	**166,119.42**	**39%**
Cremations (Under Separate Cover)	**30,000.00**	15,600.00	3,000.00	**11,400.00**	**38%**
Grand Total	**460,000.00**	**276,955.33**	**5,525.25**	**177,519.42**	**39%**

Amount Paid to Vendors

Indigent Healthcare Solutions
Batch Dates 03/26/19-03/26/19

Vendor #	Name	# Invoices	Payable
23835	Casa Milagro	12	2,040.00
24813	Ihs Recovery Program Inc	1	170.88
16159	Southwest Care Center	5	314.37
	Grand Total:	**18**	**2,525.25**