

Gamble, Dana

From: CA CITED TPA Round 4 <noreply@yourcause.com>
Sent: Tuesday, November 18, 2025 9:13 AM
To: Gamble, Dana
Subject: Your CITED Round 4 Grant Application Outcome – ID: 1708357

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Application Status Update

Date: November 18, 2025

Application ID: 1708357

Organization Name: SANTA BARBARA COUNTY PUBLIC HEALTH DEPT

Dear Dana Gamble,

The California Department of Health Care Services (DHCS) and the Third-Party Administrator (TPA) have completed the review of the Providing Access and Transforming

Health (PATH) Capacity and Infrastructure Transition, Expansion, and Development (CITED) Round 4 applications. All applications were reviewed against the following criteria:

- The intended use of CITED funds and the strength of justification for why funds are needed
- Planned coordination activities with Managed Care Plans (MCP)s and the approach to avoid duplication of funds
- Approach to sustaining Enhanced Care Management (ECM) and / or Community Supports services after CITED funds have been exhausted
- Potential breadth of impact
- Alignment with Round 4 funding goals or priorities

We are pleased to inform you that DHCS awards you the final amount of \$296,492.70 USD for PATH CITED Round 4.

As a CITED awardee to accept and receive funds the following tasks must be complete by the due dates listed below:

Task	Description	Due Date
Sign Terms and Conditions	The Terms and Conditions form will be made available in GrantsConnect , the same site as your application. This form must be reviewed, completed, electronically signed, and submitted.	December 18, 2025
Banking Information Collection Form Completion	The Banking Information will be made available in GrantsConnect , the same site as the application. This form must be completed as a first step to confirming banking information.	December 2, 2025
Penny Test Completion	After the provided banking information is reviewed by the PATH TPA finance team, the grant manager will receive an email notification from finance@ca-path.com with the action required to complete the penny test process.	December 18, 2025
Quarterly Progress Reporting	CITED awardees must complete quarterly progress reports to show completion of project milestones. The template for these reports will be made available in GrantsConnect.	As outlined in the Progress Reporting Information section below.

Award Details

Discontinued Community Supports Services

Awarded funds cannot be used to support services that have been discontinued by the MCP. Funds must be spent on eligible services currently offered by the MCP in the service area where CITED funds will be used.

If your Round 4 CITED application included funding for services that have since been discontinued by the MCP in your target county(ies), you must either:

- Report how you plan to reallocate the funds in your first progress report, or
- Contact the TPA at cited@ca-path.com if you are unable to reallocate awarded funds to exclusively eligible services and cannot proceed with your CITED award.

If you are unsure if your CITED application includes discontinued services, please reach out to your MCP.

CITED Terms and Conditions

The CITED Terms and Conditions document formalizes the contract between both parties and explains the responsibilities and expectations upon acceptance of the CITED grant. The Terms and Conditions document is viewable on the GrantsConnect portal where the application was completed. Please review, complete, sign and electronically submit the CITED Terms and Conditions document in the GrantsConnect portal within thirty (30) days of receipt.

Banking Information Collection Process

To formally accept the CITED award, the awardee must submit the PATH CITED R4 Banking Form in GrantsConnect. Please refer to this [step-by-step guide](#) for instructions on how to submit banking information in GrantsConnect. The full banking information verification process must be complete to receive funds. Completing the banking form is only the first step to verifying banking information. Banking information must be completed and submitted within fourteen (14) days of receipt.

The information you will need to complete the form includes:

- Account Representative Information
- The Legal Business Name of Awarded Entity as it appears on your organization's tax forms
- Entity Demographics
 - It is important to include the address of the organization as it appears on your financial / tax documents
- Organization Type
 - Individual / Sole Proprietorship
 - C Corporation
 - S Corporation
 - Partnership
 - Trust / estate
 - Limited Liability Company
 - Other
- Organization's Tax Identification Number (TIN)
- Signed copy of your organization's W9 as an attachment
- Bank Account Number
- Bank Account Routing Number
 - Your routing number should be at least 9 characters - the form will not allow you to submit a shortened or incomplete routing number

Once this form is signed and submitted, the next step is to participate in the Penny Test Process conducted through the PATH TPA Finance Team.

To verify the authenticity of your bank account, the PATH TPA Finance Team will perform a "Penny Deposit" process. You will receive an email notification from finance@ca-path.com with additional guidance. **Please note, action is required on your part to complete this process.**

Here's how it will work:

1. The TPA will make two small deposits (less than \$0.50 each) in your account. The transaction detail on each deposit will show as **CA PATH**.

2. Access your bank account and view your transactions. Identify the two transactions from **CA PATH** and make note of the exact amounts of the transaction. If you do not see the transaction, wait 24 hours and check your bank account again.
3. Respond to the finance@ca-path.com email and provide the following information:
 1. The name of your organization
 2. The exact two amounts that were deposited into your account from CA PATH

*****This process must be completed before funds can be disbursed.*****

Progress Reporting Information

As the CITED Terms and Conditions indicate, DHCS requests quarterly (3-month) progress reports until the project is completed. Awardees will have one year to spend CITED Round 4 funding and complete all milestones. Awardees will only be reimbursed for milestones marked as complete in each quarter's progress report. Further details on progress reporting can be found in the [PATH CITED Progress Report Guidance](#). Questions should be emailed to PATH CITED TPA inbox, cited@ca-path.com.

Reporting Period	Report Due Date
January 1, 2026 – March 31, 2026	Mid-April 2026
April 1, 2026 – June 30, 2026	Mid-July 2026
July 1, 2026 – September 30, 2026	Mid-October 2026
October 1, 2026 – December 31, 2026	Mid-January 2027*

*Funding may not be requested for any expenses made past December 31, 2026.

Sincerely,
The PATH CITED TPA Team

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