



**BOARD OF SUPERVISORS  
AGENDA LETTER**

**Agenda Number:**

**Clerk of the Board of Supervisors**  
105 E. Anapamu Street, Suite 407  
Santa Barbara, CA 93101  
(805) 568-2240

**Department Name:** Public Health  
**Department No.:** 041  
**For Agenda Of:** May 1, 2018  
**Placement:** Administrative  
**Estimated Tme:**  
**Continued Item:** No  
**If Yes, date from:**  
**Vote Required:** Majority

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**TO:** Board of Supervisors  
**FROM:** Department Van Do-Reynoso, MPH, PhD  
Director(s) Public Health Department.  
Contact Info: Dana Gamble 681-5171  
Assistant Deputy Director, Primary Care & Family Health Division  
**SUBJECT:** First Amendment to Revenue Agreement for AIDS Drug Assistant Program (ADAP)

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**County Counsel Concurrence**

As to form: Yes

**Auditor-Controller Concurrence**

As to form: Yes

**Other Concurrence:** N/A

**Recommended Actions:**

That the Board of Supervisors consider the following recommendations:

- a) Approve and authorize the Public Health Department Director to sign the First Amendment to the Agreement with the State of California Department of Public Health, Office of AIDS for administration of the AIDS Drug Assistance Program, adding an additional year, for the revised total period of July 1, 2016 through June 30, 2020, for a revenue amount based on usage (Attachment A).
- b) Approve and authorize the Public Health Department Director to make all required certifications required under the Agreement.
- c) Determine that the approval and authorization of the above Agreement is not a "project" under the California Environmental Quality Act review per Guideline Section 15378(b)(4), since the recommended action is for government fiscal activity that does not involve commitment to any specific project which may result in a potentially significant physical impact on the environment.

**Summary Text:**

This item is on the agenda to authorize the Public Health Department (PHD) Director to sign a First Amendment to the current three year grant agreement that began on July 1, 2016, which allows for continued reimbursement of the administrative costs of the AIDS Drug Assistance Program (ADAP) enrollment process. The First Amendment replaces several exhibits to strengthen requirements and deliverables, and extends the term for an additional year.

**Background:**

ADAP helps ensure that people living with HIV and AIDS who are uninsured and under-insured have access to medication. Individuals are eligible for ADAP if they: are a resident of California; are HIV infected; are 18 years of age or older; have a Modified Adjusted Gross Income of not more than 500% of the Federal Poverty Level (FPL), based on household income (e.g., \$59,400 for a household of one); have a valid prescription from a licensed California physician; and do not qualify for no-cost Medi-Cal.

PHD is an authorized ADAP enrollment site with the services performed at the following authorized locations:

- Santa Barbara Health Care Center – 325 Camino del Remedio, Santa Barbara, CA 93110
- Santa Maria Health Care Center – 2115 S. Centerpointe Pkwy., Santa Barbara, CA 93110

This grant reimburses the County for the administrative costs of client enrollment and semi-annual recertification for ADAP. Although ADAP is currently administered by PHD, it is not restricted to County patients only. Anyone in the community with an HIV/AIDS diagnosis that meets the eligibility requirements can participate, and ADAP can supplement existing coverage such as private insurance, Medi-Cal, and Medicare Part D. ADAP has a formulary specific to the care and treatment of those infected with HIV or AIDS, and offers free or reduced costs for these medications. Antiretroviral medications which are covered by ADAP are otherwise cost prohibitive for many clients. ADAP also provides assistance with high cost diagnostic testing. Currently, 203 drugs are available through ADAP, and there are over 6,000 participating pharmacies statewide where ADAP participants can access these drugs.

The County has received ADAP funding through these standard annual agreements since the 1990s. This new amendment adds five fees for Pre-Exposure Prophylaxis Assistance Program (PrEP-AP) and removes two fees. The following fee-for-service categories are eligible for reimbursement:

	FY 2017/18	FY 2018/19	FY 2019/20
Minimum per site (2 sites in SB County)	\$5,000	\$2,500	\$2,500
New ADAP Medication Program Enrollment	\$100	\$50	\$50
New ADAP Insurance Assistance Program Enrollment	\$ 275	\$100	\$100
ADAP Bi-Annual Recertification	\$30	\$10	\$10
ADAP Annual Re-Enrollment	\$100	\$50	\$50
Insurance Assistance Program re-enrollments	\$125	\$50	\$50
New PrEP-AP enrollments	\$100	\$50	\$50
PrEP-AP re-enrollments	\$100	\$50	\$50
Paid Insurance Assistance MOOP claims	\$20	\$10	\$10
Paid PrEP-MOOP claims	\$20	\$10	\$10

**Performance Measure:**

PHD will provide ADAP enrollment services that include both ADAP's Medication Program and Health Insurance Assistance Programs. Performance measures include:

1. Enrollment workers are required to vigorously pursue enrollment into health care coverage for which clients may be eligible (e.g. Medicaid, Medicare, employer-sponsored health insurance coverage and/or other private health insurance to comply with federal and state payer of last resort requirements). Upon initial enrollment and annual reenrollment, enrollment workers are required to assess client's eligibility for other third-party coverage based on eligibility documents provided. All eligible individuals must apply.
2. Eligibility Workers are required to proactively conduct outreach to clients by utilizing the AES dashboard to identify clients who have an eligibility expiration date within 30 days. Eligibility Workers must document the client outreach in the case notes. Outreach attempts and any client interaction as a result of said outreach must be clearly documented in the client case notes available through AES.

**Fiscal and Facilities Impacts:**

Budgeted: Yes

**Fiscal Analysis:**

Authorizing the PHD Director to sign the First Amendment to the Agreement will add five fee categories, remove two categories, and extend the grant by one year, through June 30, 2020. It is estimated that in FY 2017-2018, approximately \$21,000 could be received. For FY 2018-2019 and future, the fees are reduced. However, the revenue is estimated about the same because of the additional five new fee categories.

As all necessary appropriation for the eligibility processing and reimbursement is currently budgeted, no budget revision request is necessary.

**Key Contract Risks:**

N/A

**Staffing Impacts:**

**Legal Positions:**

0

**FTEs:**

0

**Special Instructions:**

Please return a certified Minute Order to the PHD Contracts Unit at [phdcu@sbcphd.org](mailto:phdcu@sbcphd.org).

**Attachments:**

- A. First Amendment to Standard Agreement #16-10421 with California Department of Public Health
- B. Standard Agreement #16-10421 with California Department of Public Health

**Authored by:**

Dana Gamble, Primary Care & Family Health Assistant Deputy Director