

Possible Public Health Intergovernmental Agreement Changes for 2019-2021

- Verify all legal names for LPHAs.
- Contract monitoring cannot be subcontracted to another entity.
- Revised revenue and expenditure reports will be accepted 30 days after the due date for the first, second and third quarters. Revised reports will be accepted up to 14 days after the fourth quarter due date. No additional funds will be provided after the 30 days (14 days after 4th quarter). Overstated reports must be corrected and reconciled.
- No future payments will be made if revenue/expenditure reports are not submitted by the deadline.
- Align language and timelines for overexpenditures, misexpenditures and underexpenditures across all agreements (LPHA, Tribal and CMHP agreements).
- Clarify language access responsibilities across all county agreements with DHS and OHA.
- Disclosure language related to violations of federal criminal law involving fraud, bribery or gratuity violations potentially affecting the federal award must be aligned with CDC requirements.
- Any services provided under the Agreement or a subcontract pursuant to the Agreement that require certified, licensed, etc. staff, then staff must provide services in accordance of statutes, rules or other guidance pertaining to the license or certification.

Possible Environmental Health Intergovernmental Agreement Changes

- Clarify language access responsibilities across all county agreements with DHS and OHA.
- Verify all legal names for LPHAs.
- Change invoice and reporting language related to remittance aligns with practice.
- LPHA may not sub-delegate authority granted to it by OHA for these services.
- If there is a transfer of LPHA responsibilities to OHA or a transfer of program services to another entity within the LPHA's jurisdiction, then annual fee revenue for calendar year will be pro-rated and turned over to the LPHA (or OHA in case of LPHA transfer) for EH services for remainder of the calendar year. Calculation for pro-rated amount will be determined by OHA based on work performed prior to transfer related to licenses as documented in Healthspace. Include provision for any LPHA that does not use Healthspace.
- OHA may request specific accounting of fees collected and expended for previous three years or life of current IGA if in effect for less than three years.
- Correct OAR reference that has typo.
- Update language to reflect CLHO committee structure changes and create timeline flexibility related to meeting schedules.