

House District 13

Senate District 6

**THE TWENTY-EIGHTH LEGISLATURE
APPLICATION FOR GRANTS
CHAPTER 42F, HAWAII REVISED STATUTES**

Log No:

For Legislature's Use Only

Type of Grant Request:

GRANT REQUEST - OPERATING

GRANT REQUEST - CAPITAL

"Grant" means an award of state funds by the legislature, by an appropriation to a specified recipient, to support the activities of the recipient and permit the community to benefit from those activities.

"Recipient" means any organization or person receiving a grant.

STATE DEPARTMENT OR AGENCY RELATED TO THIS REQUEST (LEAVE BLANK IF UNKNOWN):

DEPARTMENT OF HEALTH

STATE PROGRAM I.D. NO. (LEAVE BLANK IF UNKNOWN): _____

1. APPLICANT INFORMATION:

Legal Name of Requesting Organization or Individual: HANA HEALTH

Dbn:

Street Address: 4590 HANA HIGHWAY
HANA, HAWAII 96713

Mailing Address: P.O. BOX 807
HANA, HAWAII 96713

2. CONTACT PERSON FOR MATTERS INVOLVING THIS APPLICATION:

Name CHERYL VASCONCELLOS

Title EXECUTIVE DIRECTOR

Phone # 808-248-7515, EXT 26

Fax # 808-248-7513

E-mail cvasconcellos@hanahealth.org

3. TYPE OF BUSINESS ENTITY:

- NON PROFIT CORPORATION INCORPORATED IN HAWAII
- FOR PROFIT CORPORATION INCORPORATED IN HAWAII
- LIMITED LIABILITY COMPANY
- OTHER
- SOLE PROPRIETORSHIP/INDIVIDUAL

6. DESCRIPTIVE TITLE OF APPLICANT'S REQUEST:

**HANA HEALTH FACILITIES DESIGN AND
CONSTRUCTION**

4. FEDERAL TAX ID: [REDACTED]

5. STATE TAX ID #: [REDACTED]

7. AMOUNT OF STATE FUNDS REQUESTED:

FISCAL YEAR 2016: \$ 1,630,000

8. STATUS OF SERVICE DESCRIBED IN THIS REQUEST:

- NEW SERVICE (PRESENTLY DOES NOT EXIST)
- EXISTING SERVICE (PRESENTLY IN OPERATION)

SPECIFY THE AMOUNT BY SOURCES OF FUNDS AVAILABLE
AT THE TIME OF THIS REQUEST:

STATE \$ _____
 FEDERAL \$ _____
 COUNTY \$ _____
 PRIVATE/OTHER \$ _____

TYPE NAME & TITLE OF AUTHORIZED REPRESENTATIVE:

[REDACTED]

AUTHORIZED SIGNATURE

CHERYL VASCONCELLOS, EXECUTIVE DIRECTOR
NAME & TITLE

JANUARY 26, 2015
DATE SIGNED



RECEIVED

1/29/2015

[Handwritten signature]

Application for Grants and Subsidies



RECEIVED

4/22/15 B:AD

If any item is not applicable to the request, the applicant should enter "not applicable".

I. Background and Summary

This section shall clearly and concisely summarize and highlight the contents of the request in such a way as to provide the State Legislature with a broad understanding of the request. Include the following:

1. A brief description of the applicant's background;

Hana Health is a 501(c)(3) non-profit organization. The purpose of Hana Health is to improve the general health and well-being of the Hana community through the provision of medical care and other social, economic and health related programs. Hana Health is the only health care provider in the Hana district, serving the primary health care and emergent medical needs of residents and visitors alike. Hana has been designated by the federal government as a Medically Under-Served Population, a Primary Care Health Professional Shortage Area, a Dental Health Professional Shortage Area and a Mental Health Professional Shortage Area.

Hana Health currently provides primary medical care, dental health services and behavioral health care to the people of Hana. Unlike most primary care clinics in the State, Hana Health coordinates activities with American Medical Response and Maui Memorial Medical Center in the provision of urgent/emergency medical services. Hana Health provides assistance in stabilizing patients with life threatening illness or traumatic injury prior to transport to the hospital on the other side of the island. This takes place seven days a week, 24 hours a day as **Hana Health is the only health care provider in the district.** In addition, Hana Health operates the Hana Fresh farm, farm stand and nutrition center, the cornerstone of our healthy lifestyle and disease prevention programs.

In fiscal year 2013-2014, Hana Health provided medical care to 1,764 individual patients who made 5,781 visits to the Health Center of which 318 were urgent care visits and 33 were emergency visits (stabilized and transported to tertiary care). Dental care was provided to an additional 253 patients. Forty three percent (43%) of the patients served were insured through Medicaid, Medicare, or were uninsured and provided with subsidized care. Forty seven percent (47%) of patients served were Native Hawaiian. Thirty one percent of those served were under 19 years of age, and 11% were 65 years of age and older.

2. The goals and objectives related to the request;

Goal I. It is the goal of Hana Health to construct facilities that are modern, safe, “green” and designed to meet current and projected health care, ancillary and support service needs.

Objectives.

- A.** Complete the site plan, design work and construction documents to include the preparation of detailed working drawings and specifications for health center development. Specifically;
- A 2,800 square foot Rehabilitation Center which will accommodate physical therapy, cardiac rehabilitation, behavioral/mental health services, and short term overnight patient accommodations for those transitioning from the hospital back to Hana, and still in need of medical support services, including hospice care, and/or elderly care.
 - A 2,500 square foot Administrative Office Building to accommodate administrative and support staff who are currently scattered throughout the site, working out of two trailers, and a section of a 75 year old house located on the site without appropriate infrastructure (restrooms, information technology, meeting space, storage, etc.)
 - A 1,000 square foot Packing Shed with Refrigeration to meet the new food safety regulations required of the Hana Fresh Farm.
 - Realignment of Hana Health’s driveway to the opposite side of the property for safety reasons (the sale of the neighboring property resulted in the narrowing of Hana Health’s driveway by more than 10 feet).
- B.** Obtain a building permit from the County of Maui.
- C.** Initiate and complete construction.

3. The public purpose and need to be served;

Construction of modern health care and support service facilities in the Hana District will improve the health, wellness and safety of the resident population, as well as visitors to the area. Without Hana Health, the only medical center in the District of Hana, the entire resident population of the District, as well as 600,000

visitors per year would be at greatly increased risk for serious, often fatal medical problems and injury resulting in death.

Geographic Need Indicators: Located in Maui County, the rural district of Hana (Census Tract 301) is one of the most isolated areas in the state of Hawaii. Hana town is 57 miles from Wailuku, the County Seat. The trip takes approximately 2.5 hours along a single lane road with 617 turns and 56 bridges. The road winds through tropical rain forests and along steep cliffs. Hana District is made up of small, isolated settlements scattered over 233 square miles. Many of the villages are located a minimum of 45 minutes from the main town of Hana. Limited access to health and social services, as well as education, employment and economic opportunity can largely be attributed to Hana's isolation and relatively small population base.

Poverty Rate: In the past 12 months, 8.5% of Hana families were living at or below poverty level, compared to 17.73% in 2000. Per capita income has also increased to \$21,731 in 2012, compared to \$12,031 in 1998, but is still the second lowest in the State. (U.S. Census Bureau, American Fact Finder 2008-2012; State of Hawaii Primary Care Needs Assessment Data Book 2012). Hana is the second poorest community in the state, based on per capita income. Almost 83% of the students attending Hana High and Elementary School are Hawaiian, 19.4% are living in poverty, and 74% receive free or reduced cost lunch based on household size and income (Maui County Data Book -2012).

Unemployment: In 2012, the broadest measure of labor underutilization, designated U-6 (which includes the unemployed, workers employed part time for economic reasons, and those marginally attached to the labor force), was 12.8 percent in Hawaii, down from 15.1 percent in 2011 (Bureau of Labor Statistics). In research conducted on behalf of Hana Health in August 2013 by QMark Research and Polling it was found that approximately 11% of the Hana District population was unemployed and seeking work. An additional 15% of those surveyed were underemployed – working part time, but seeking full time work. When the results are tracked we note a decrease in those looking for work (unemployed & part-time seeking full-time) in 2013 falling from 41% in 2011 to 26% in 2013. However, this is more than double the State rate for labor underutilization.

Health: "Disease incidence and mortality are strongly associated with lifestyle and risk factors. Of all racial groups living in Hawaii, Native Hawaiians are the racial group with the highest proportion of risk factors leading to illness, disability and premature death. "The data depicts Native Hawaiians experiencing high rates of circulatory diseases and malignant neoplasms, particularly digestive and respiratory types, which appear to be strongly associated to risk factors such as smoking, alcohol consumption, obesity, sedentary life, and so on. The data also indicate that large segments of the Native Hawaiian population were recipients of state and federal sponsored health care services, a clear indication that low

income is a barrier to full access to health care systems”(Office of Hawaiian Affairs 2006 Data Book).

"Chronic disease, disability, and early death are destructive forces in individual lives and in whole communities. Their toll is high-and they do not strike at random. A large body of evidence indicates that socioeconomic status (SES) is a strong predictor of health. Better health is associated with having more income, more years of education, and a more prestigious job, as well as living in neighborhoods where a higher percentage of residents have higher incomes and more education." (Network on Socioeconomic Status and Health, Macarthur Foundation).

Native Hawaiians living in the Hana District have a high risk health profile resulting in the onset of preventable chronic health conditions and premature death. This is exasperated by high rates of unemployment/underemployment and poverty. In addition, there is limited access to mediating opportunities due to the extreme isolation, small population, limited economic base and rural nature of the Hana District. When asked to identify problems facing their community, in a 2011 needs assessment conducted by QMark Research and Polling for Hana Health, Native Hawaiians identified healthcare related issues (31%) and lack of job opportunities (27%) as the two most serious problems facing Hana.

In "Planning the Future of Community Health Centers in Hawaii" published in October 2010, the Hawaii Primary Care Association points out that currently, each neighbor island suffers from a primary care provider deficit of at least 20%. Further, that recruitment and retention in Hawaii's rural community health centers is "extraordinarily challenging" given the environment most of the health centers work in. Hana Health, like other rural health centers in the state, is unable to meet the ancillary needs of both the physician and professional workforce. The lack of adequate schooling for children, unaffordable housing, insufficient spousal employment opportunities, and the need for peer socialization greatly hinder health center recruitment and retention efforts. These underlying community deficits make retention of providers at health centers difficult.

Hana's isolation and relatively small population base has resulted in limited access to health care, educational opportunity, social services and quality employment. The cost of providing service of any kind to this small, yet vulnerable population is extremely high, often 30% to 50% higher than the main population centers of Maui.

Facility Needs: Built in 1965, the current 50 year old medical center has undergone a major facelift this year including the installation of new windows, floors, central air conditioning and a new roof. This was made possible through a 2010 legislative appropriation. However, current and planned programs have outgrown the 4,000 square foot facility. Five trailers have been leased and

placed on the property to help alleviate the space crunch, but this has not solved the problem.

Program expansion is hampered by the lack of facilities. Health and wellness programs are often conducted outside, under a tent. New medical programs/services cannot be initiated due to space limitations, i.e. cardiac rehabilitation, specialty services provided by visiting physicians, physical therapy, transitional care, hospice/long term care, medically supervised detoxification from illegal substances, etc. The Hana Fresh farm and farm stand operate under tents and is in need of a permanent facility for the washing, packing and refrigeration of Hana Fresh Farm produce particularly to meet new food safety requirements.

The current health center entrance is unsafe (the sale of the neighboring property resulted in the narrowing of Hana Health's driveway by more than 10 feet) and needs to be re-aligned to the opposite side of the property. Storage space is non-existent. There is a large shed used to store everything from medical records, to clinic and farm stand supplies, There are tents located throughout the property that provide "storage space" for supplies and equipment.

4. Describe the target population to be served; and

Residents of the Hana District make up Hana Health's primary target population with a special emphasis on meeting the needs of Native Hawaiians.

5. Describe the geographic coverage.

The District of Hana – Census Tract 301.

II. Service Summary and Outcomes

The Service Summary shall include a detailed discussion of the applicant’s approach to the request. The applicant shall clearly and concisely specify the results, outcomes, and measures of effectiveness from this request. The applicant shall:

1. Describe the scope of work, tasks and responsibilities;

Prepare a site plan, schematic designs and construction documents to include the preparation of detailed working drawings and specifications for health center development. Secure all permits necessary to initiate construction. Initiate and complete construction work.

Tasks and Responsibilities:

- A. Prepare/Publish RFP and select architect - Board of Directors and Executive Director.
- B. Prepare and sign contract – Architect, Executive Director
- C. Revise and update existing site plan to reflect current and future operations and space requirements – Architect, Board of Directors, Executive Director.
- D. Prepare schematic designs and preliminary cost estimates - Architect.
- E. Modify schematic designs as necessary and prepare construction documents – Architect, Board of Directors, Executive Director.
- F. Prepare cost estimate and “value engineer” project as necessary – Architect.
- G. Prepare Final Cost Estimates – Architect
- H. Prepare and submit building permit application to County of Maui – Architect
- I. Modify plans as necessary to secure building permit – Architect
- J. Prepare/Publish RFP and select contractor – Board of Directors and Executive Director.
- K. Prepare and sign contract – Contractor, Executive Director

L. Initiate and complete construction - Contractor

2. **Provide a projected annual timeline for accomplishing the results or outcomes of the service;**

See Attached Timeline.

3. **Describe its quality assurance and evaluation plans for the request. Specify how the applicant plans to monitor, evaluate, and improve their results; and**

Hana Health is committed to providing quality services to all beneficiaries in an organization - wide effort to continuously improve our processes and the delivery of care to the community we serve. Hana Health maintains a Quality Assurance/Performance Improvement System to assure excellence in the quality of care provided. The system is designed to increase accountability, support quality improvement, facilitate and support program decisions, monitor the population's health status, empower patients and families to make informed health care decisions and provide evidence to eliminate wasteful practices. Hana Health's quality assurance program measures, monitors, tracks and improves performance in key aspects of all operations.

The Board of Directors maintains oversight for the Quality Assurance/Performance Improvement Program and will be monitoring progress on this project as well.

Architect services will include the management of the construction project. The continuing involvement of the architect during the construction phase will help ensure that the completed buildings support the design intent, conforms to the construction documents and ensures the quality of materials and workmanship. The architect will be available for advice and consultation with the Executive Director and the Board of Directors. Additionally, the project will be monitored against both time and cost objectives.

4. **List the measure(s) of effectiveness that will be reported to the State agency through which grant funds are appropriated (the expending agency). The measure(s) will provide a standard and objective way for the State to assess the program's achievement or accomplishment. Please note that if the level of appropriation differs from the amount included in this application that the measure(s) of effectiveness will need to be updated and transmitted to the expending agency.**

- A. Completion of Construction Documents
- B. Secure a building permit
- C. Completion of Construction

III. Financial

Budget

1. The applicant shall submit a budget utilizing the enclosed budget forms as applicable, to detail the cost of the request.
2. The applicant shall provide its anticipated quarterly funding requests for the fiscal year 2015.

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
210,000	210,000	400,000	810,000	1,630,000

3. The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2016.

Hana Health intends to apply for other funds for this project including the County of Maui, CDBG, USDA Rural Development, BPHC 330, and private foundations.

4. The applicant shall provide a listing of all state and federal tax credits it has been granted within the prior three years. Additionally, the applicant shall provide a listing of all state and federal tax credits they have applied for or anticipate applying for pertaining to any capital project, if applicable.

NA

5. The applicant shall provide the balance of its unrestricted current assets as of December 31, 2014.

There are no unrestricted current assets as of December 31, 2013.

IV. Experience and Capability

A. Necessary Skills and Experience

The applicant shall demonstrate that it has the necessary skills, abilities, knowledge of, and experience relating to the request. State your experience and appropriateness for providing the service proposed in this application. The applicant shall also provide a listing of verifiable experience of related projects or contracts for the most recent three years that are pertinent to the request.

Hana Health has been providing medical care to the district of Hana since July 1997 and State POS agreements have been awarded to Hana Health for the

same period.

Hana Health's Executive Director and Board of Directors has a demonstrated track record in securing and managing public funds for both operations and capital improvement. In addition, Hana Health manages a twelve-acre project site which currently includes the medical center, an employee residence, administrative offices, **the newly constructed Hana Fresh Nutrition Center** (a \$2.3 million project), the Hana Fresh organic farm and farm stand. The Executive Director recently managed a Large Capacity Cesspool replacement project, a medical center renovation project, and the employee residence renovation project.

Hana Health has received funds for and has managed the following projects over the last three years:

1. State Purchase of Service for operation of the Hana Health in the amount of \$1,164,000 for operations.
2. Bureau of Primary Care FQHC 330 funds (federal) in the amount of \$988,857 for operations.
3. Federal Title VI funds for the Senior Lunch Program in the amount of \$85,000.
4. State CIP grant (2010 appropriation) in the amount of \$900,000 to upgrade the current medical center.

B. Facilities

The applicant shall provide a description of its facilities and demonstrate its adequacy in relation to the request. If facilities are not presently available, describe plans to secure facilities. The applicant shall also describe how the facilities meet ADA requirements, as applicable.

Hana Health operates on a 2.035 acre parcel of property where the current medical center is located, and on an adjoining ten acre parcel where the Hana Fresh farm is located. Both parcels are owned by the State of Hawaii and have been leased to Hana Health for 55 years, at \$1 per year. Hana Health facilities range from 50 to 80 years old and are in need of continual repair and maintenance. Built in 1965, the current 50 year old, 4,000 square foot medical center has undergone a major renovation this year including the installation of new windows, floors, central air conditioning and a new roof. The newly constructed Hana Fresh Nutrition Center was completed in May 2012. There are 5 modular units that support administrative office and program needs.

V. Personnel: Project Organization and Staffing

A. Proposed Staffing, Staff Qualifications, Supervision and Training

The applicant shall describe the proposed staffing pattern and proposed service capacity appropriate for the viability of the request. The applicant shall provide the qualifications and experience of personnel for the request and shall describe its ability to supervise, train and provide administrative direction relative to the request.

Staffing

Position Requirements

Executive Director

A minimum of 10 years experience in similar capacity.

The Executive Director is responsible for project implementation and oversight. She has worked with several architectural and planning firms to address the completion of state and federal environmental assessments, zoning issues, conceptual designs for the health center campus, schematic designs and construction documents for the Hana Health Nutrition Center and the Maui County building permit process. She managed construction of the recently completed Nutrition Center, as well as the permit process for the Telemedicine, Business and Training Center. DLNR would not provide approval for this project, so it had to be tabled, resulting in the termination of a \$500,000 EDA grant. Ms. Vasconcellos is currently managing a \$900,000 state CIP grant which will be completed this month. She also managed the installation of three new septic systems to replace the existing Large Capacity Cesspools located on the property as required by EPA. This project was completed this year as well. Ms. Vasconcellos managed a \$350,000 health center renovation project in 1997, and in her prior position as the Executive Director of Planned Parenthood of Hawaii, she managed ten clinic renovation/construction projects.

B. Organization Chart

The applicant shall illustrate the position of each staff and line of responsibility/supervision. If the request is part of a large, multi-purpose organization, include an organizational chart that illustrates the placement of this request.

See Attached.

C. Compensation

The applicant shall provide the annual salaries paid by the applicant to the three highest paid officers, directors, or employees of the organization by position.

Physician/Medical Director	\$194,600
Physician	\$163,000
Dentist	\$140,000

VI. Other

A. Litigation

The applicant shall disclose any pending litigation to which they are a party, including the disclosure of any outstanding judgement. If applicable, please explain.

None.

B. Licensure or Accreditation

The applicant shall specify any special qualifications, including but not limited to licensure or accreditation that applicant possesses relevant to this request.

N.A. All Architects/Engineers/Contractors used for this project will be appropriately licensed.

C. Federal and County Grants

Bureau of Primary Care FQHC 330 funds (federal) in the amount of \$988,857 for operations. No County grants.

D. Private Educational Institutions

The applicant shall specify whether the grant will be used to support or benefit a sectarian or non-sectarian private educational institution. Please see Article X, Section 1. of the State Constitution for the relevance of the question.

NA

E. Future Sustainability Plan

The applicant shall provide a plan for sustaining after fiscal year 2015-16 the activity funded by the grant if the grant of this application is:

- (1) Received by the applicant for fiscal year 2015-16, but
- (2) Not received by the applicant thereafter.

This is a CIP request which will not require on-going funding.

F. Certificate of Good Standing (If the Applicant is an Organization)

If the applicant is an organization, the applicant shall submit one (1) copy of a certificate of good standing from the Director of Commerce and Consumer Affairs that is dated no earlier than December 1, 2014.

See Attached.

BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2015 to June 30, 2016

Applicant: HANA HEALTH

BUDGET CATEGORIES	Total State Funds Requested (a)	Total Federal Funds Requested (b)	Total County Funds Requested (c)	Total Private/Other Funds Requested (d)
A. PERSONNEL COST				
1. Salaries				
2. Payroll Taxes & Assessments				
3. Fringe Benefits				
TOTAL PERSONNEL COST				
B. OTHER CURRENT EXPENSES				
1. Airfare, Inter-Island				
2. Insurance				
3. Lease/Rental of Equipment				
4. Lease/Rental of Space				
5. Staff Training				
6. Supplies				
7. Telecommunication				
8. Utilities				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL OTHER CURRENT EXPENSES				
C. EQUIPMENT PURCHASES				
D. MOTOR VEHICLE PURCHASES				
E. CAPITAL	4,725,000		500,000	445,000
TOTAL (A+B+C+D+E)	4,725,000		500,000	445,000
SOURCES OF FUNDING		Budget Prepared By:		
(a) Total State Funds Requested	4,725,000	CHERYL VASCONCELLOS 808-248-7515, EXT 26		
(b) Total Federal Funds Requested		Name (Please type or print) Phone		
(c) Total County Funds Requested	500,000	[REDACTED SIGNATURE]		
(d) Total Private/Other Funds Requested	445,000	Date 1-20-15		
TOTAL BUDGET	5,670,000	EXECUTIVE DIRECTOR		
		Name and Title (Please type or print)		

BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES

Period: July 1, 2015 to June 30, 2016

Applicant: HANA HEALTH

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	TOTAL STATE FUNDS REQUESTED (A x B)
NA				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL:				
JUSTIFICATION/COMMENTS:				

BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES

Period: July 1, 2015 to June 30, 2016

Applicant: HANA HEALTH

DESCRIPTION EQUIPMENT	NO. OF ITEMS	COST PER ITEM	TOTAL COST	TOTAL BUDGETED
NA			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
TOTAL:				
JUSTIFICATION/COMMENTS:				

DESCRIPTION OF MOTOR VEHICLE	NO. OF VEHICLES	COST PER VEHICLE	TOTAL COST	TOTAL BUDGETED
NA			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
TOTAL:				
JUSTIFICATION/COMMENTS:				

BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS

Period: July 1, 2015 to June 30, 2016

Applicant: HANA HEALTH

FUNDING AMOUNT REQUESTED						
TOTAL PROJECT COST	ALL SOURCES OF FUNDS RECEIVED IN PRIOR YEARS		STATE FUNDS REQUESTED	OF FUNDS REQUESTED	FUNDING REQUIRED IN SUCCEEDING YEARS	
	FY: 2013-2014	FY: 2014-2015	FY:2015-2016	FY:2015-2016	FY:2016-2017	FY:2017-2018
PLANS			630,000			
LAND ACQUISITION						
DESIGN						
CONSTRUCTION			1,000,000		3,095,000	
EQUIPMENT						
TOTAL:			1,630,000		3,095,000	
JUSTIFICATION/COMMENTS:						
<p>Estimates are based on approximately 6,300 sq.ft. of new construction. Architect and engineering services for the development of construction documents is estimated at \$100 sq.ft.</p> <p>Construction is estimated at approximately \$900 sq. ft./\$5,670,000</p>						

GOVERNMENT CONTRACTS AND/OR GRANTS

Applicant: HANA HEALTH

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau)	CONTRACT VALUE
1.	Purchase of Service - Operations	July 1, 2012 – June 30, 2016	Department of Health	State of Hawaii	\$4,520,000
2.	Grant - Primary Care Services	September 1, 2002 – February 28, 2017	HRSA	U.S.	\$11,350,000
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
				TOTAL	<u>\$15,870,000</u>

**DECLARATION STATEMENT OF
APPLICANTS FOR GRANTS PURSUANT TO
CHAPTER 42F, HAWAII REVISED STATUTES**

The undersigned authorized representative of the applicant certifies the following:

- 1) The applicant meets and will comply with all of the following standards for the award of grants pursuant to Section 42F-103, Hawaii Revised Statutes:
 - a) Is licensed or accredited, in accordance with federal, state, or county statutes, rules, or ordinances, to conduct the activities or provide the services for which a grant is awarded;
 - b) Complies with all applicable federal and state laws prohibiting discrimination against any person on the basis of race, color, national origin, religion, creed, sex, age, sexual orientation, or disability;
 - c) Agrees not to use state funds for entertainment or lobbying activities; and
 - d) Allows the state agency to which funds for the grant were appropriated for expenditure, legislative committees and their staff, and the auditor full access to their records, reports, files, and other related documents and information for purposes of monitoring, measuring the effectiveness, and ensuring the proper expenditure of the grant.
- 2) If the applicant is an organization, the applicant meets the following requirements pursuant to Section 42F-103, Hawaii Revised Statutes:
 - a) Is incorporated under the laws of the State; and
 - b) Has bylaws or policies that describe the manner in which the activities or services for which a grant is awarded shall be conducted or provided.
- 3) If the applicant is a non-profit organization, it meets the following requirements pursuant to Section 42F-103, Hawaii Revised Statutes:
 - a) Is determined and designated to be a non-profit organization by the Internal Revenue Service; and
 - b) Has a governing board whose members have no material conflict of interest and serve without compensation.

Pursuant to Section 42F-103, Hawaii Revised Statutes, for grants used for the acquisition of land, when the organization discontinues the activities or services on the land acquired for which the grant was awarded and disposes of the land in fee simple or by lease, the organization shall negotiate with the expending agency for a lump sum or installment repayment to the State of the amount of the grant used for the acquisition of the land.

Further, the undersigned authorized representative certifies that this statement is true and correct to the best of the applicant's knowledge.

HANA HEALTH

(Typed Name of Individual or Organization)



(Signature)

JANUARY 20, 2015

(Date)

CHERYL VASCONCELLOS

(Typed Name)

EXECUTIVE DIRECTOR

(Title)



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs (DCCA).

Vendor Name: HANA HEALTH

DBA/Trade Name: HANA COMMUNITY HEALTH CENTER, HANA FRESH

Issue Date: 01/20/2015

Status: Compliant

Hawaii Tax#: XXXXXXXXXX
FEIN/SSN#: XX-XXX6154
UI#: XXXXXX4555
DCCA FILE#: 102110

Status of Compliance for this Vendor on issue date:

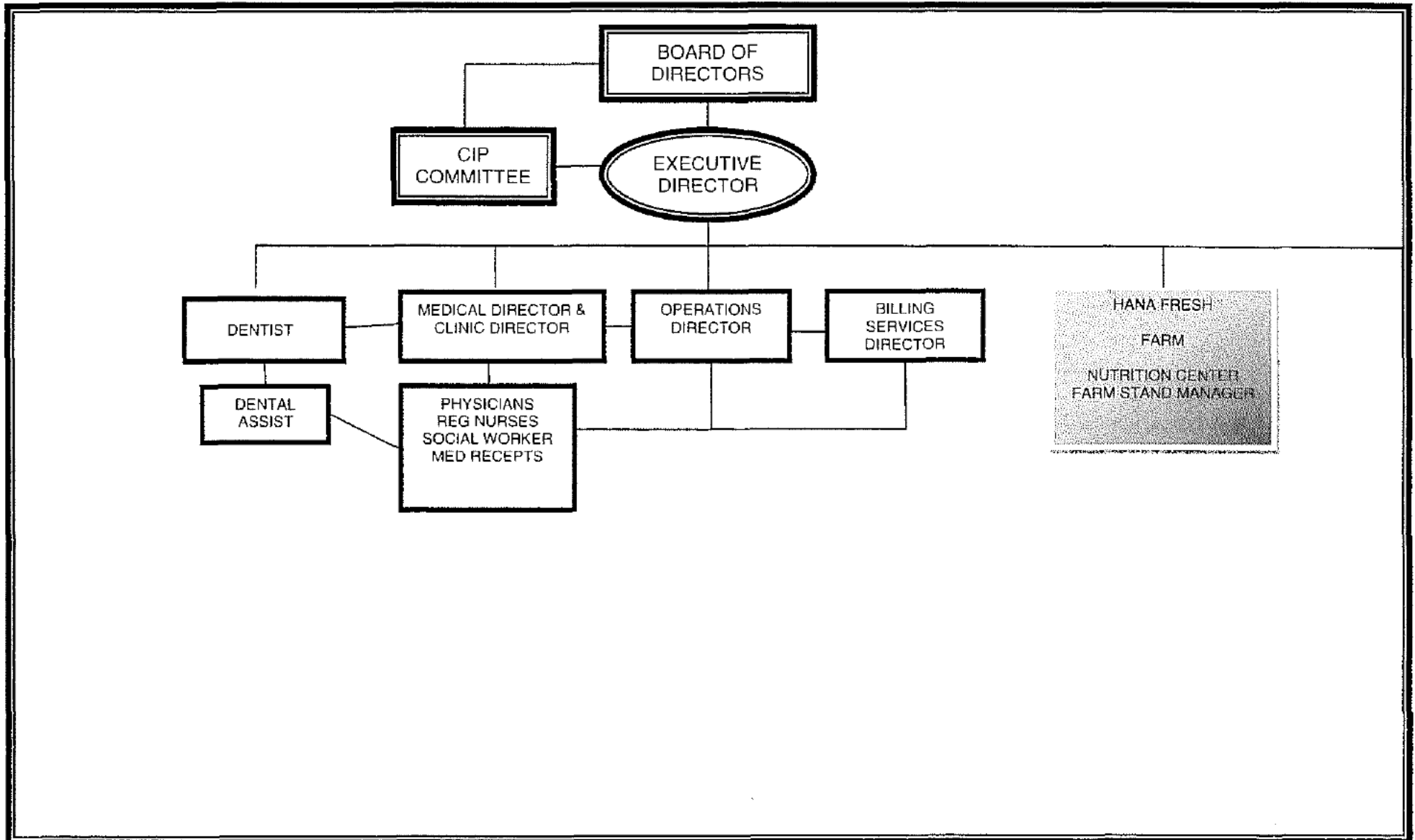
Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Exempt
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

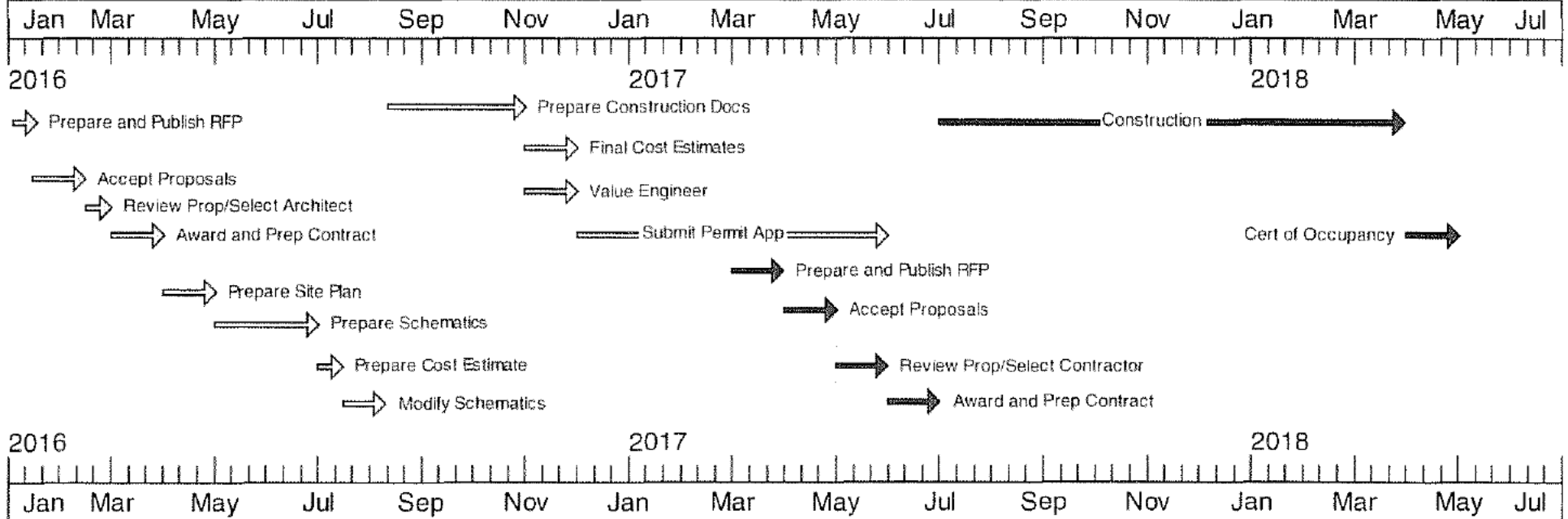
Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	The entity is compliant with DLIR requirement
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information



ORGANIZATION CHART
2015



HANA HEALTH FACILITY DEVELOPMENT



Legend: Planning Construction