

Application Submittal Checklist

The following items are required for submittal of the grant application. Please verify and check off that the items have been included in the application packet.

- 1) Certificate of Good Standing (If the Applicant is an Organization)
- 2) Declaration Statement
- 3) Verify that grant shall be used for a public purpose
- 4) Background and Summary
- 5) Service Summary and Outcomes
- 6) Budget
 - a) Budget request by source of funds ([Link](#))
 - b) Personnel salaries and wages ([Link](#))
 - c) Equipment and motor vehicles ([Link](#))
 - d) Capital project details ([Link](#))
 - e) Government contracts, grants, and grants in aid ([Link](#))
- 7) Experience and Capability
- 8) Personnel: Project Organization and Staffing



AUTHORIZED SIGNATURE

JOYCE O'BRIEN, EXECUTIVE VP OF ADMINISTRATION

PRINT NAME AND TITLE

01/21/2022

DATE



Department of Commerce and Consumer Affairs

CERTIFICATE OF GOOD STANDING

I, the undersigned Director of Commerce and Consumer Affairs of the State of Hawaii, do hereby certify that

WAIANAE DISTRICT COMPREHENSIVE HEALTH AND HOSPITAL BOARD,
INCORPORATED

was incorporated under the laws of Hawaii on 05/06/1969 ;
that it is an existing nonprofit corporation; and that,
as far as the records of this Department reveal, has complied
with all of the provisions of the Hawaii Nonprofit Corporations
Act, regulating domestic nonprofit corporations.

IN WITNESS WHEREOF, I have hereunto set
my hand and affixed the seal of the
Department of Commerce and Consumer
Affairs, at Honolulu, Hawaii.

Dated: January 19, 2022

Director of Commerce and Consumer Affairs





WAIANAЕ COAST COMPREHENSIVE HEALTH CENTER

www.wcchc.com

Declaration Statement

Waianae Coast Comprehensive Health Center (WCCHC) maintains compliancy with the "Standards for the award of grants and subsidies" under Section 42F-103, Hawaii Revised Statutes. WCCHC is approved by the Dept. of Health and Human Services/Health Resources and Services Administration to operate as a Federally Qualified Health Center; has been incorporated since May 6, 1969 and was designated as a nonprofit organization by the Internal Revenue Service in January 25, 1972. WCCHC adheres to a discrimination policy committed to promoting workplace inclusion in all demographic areas and prohibits discrimination against any person on the basis of race, color, national origin, religion, creed, sex, age, sexual orientation, and disability. WCCHC agrees to use state funds only for the established activities of the grant awarded and will not use state funds for entertainment or lobbying activities. WCCHC will grant full access to our records, reports, files, and other related documents for the purposes of monitoring, measuring of effectiveness, and ensuring the proper expenditure of the grant. WCCHC attests to having bylaws/policies that describe the manner in which the activities awarded by the grant shall be conducted or provided. WCCHC has a governing board of 17 members have no material conflict of interest and serve without compensation.

Public Purpose

Waianae Coast Comprehensive Health Center (WCCHC) requests the grant amount of \$900,000 for the public purpose of an Emergency Food Warehouse for the target population of residents in WCCHC's service area zip code of 9792: An emergency food warehouse to store and distribute food to close to 40 partnering agencies is needed to ensure that the Waianae community will have the food and supplies in place for the next natural disaster as well as for the emergency response to food insecurity due to the COVID pandemic.

Richard Bettini, Executive Vice President of Administration

Richard Bettini, MPH, MS
President and CEO

1/21/2020

Date

THE THIRTIETH LEGISLATURE
APPLICATION FOR GRANTS
CHAPTER 42F, HAWAII REVISED STATUTES

Type of Grant Request:

Operating Capital

Legal Name of Requesting Organization or Individual: Db:

Waianae District Comprehensive Health Hospital Board Inc Waianae Coast Comprehensive Health Center

Amount of State Funds Requested: \$900,000

Brief Description of Request (Please attach word document to back of page if extra space is needed):

The Waianae Coast Comprehensive Health Center is constructing an Emergency Food Warehouse facility to serve the Waianae Coast and is requesting \$900,000 for the \$4,550,000 valued project. As the first Emergency Food Warehouse on the Waianae Coast, the facility will strengthen community preparedness by storing and distributing food to nearly 40 partnering agencies, ensuring that the Waianae community will have the food and supplies available for emerging natural disasters and continued emergency response to food insecurity due to the ongoing COVID-19 pandemic.

Amount of Other Funds Available:

State: \$0

Federal: \$0

County: \$0

Private/Other: \$0

Total amount of State Grants Received in the Past 5 Fiscal Years:

\$12 million

Unrestricted Assets:

\$67.7 million

New Service (Presently Does Not Exist): Existing Service (Presently in Operation):

Type of Business Entity:

- 501(C)(3) Non Profit Corporation
- Other Non Profit
- Other

Mailing Address:

86-260 Farrington Hwy

City:

Waianae

State:

HI

Zip:

96792

Contact Person for Matters Involving this Application

Name:
Joyce O'Brien

Title:
Executive Vice President, Administration

Email:
jobrien@wcchc.com

Phone:
808-697-3457

Federal Tax ID#:

██████████

State Tax ID#

██████████


Authorized Signature

Joyce O'Brien, Executive VP of Admin
Name and Title

1/21/2022
Date Signed

Application for Grants

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

I. Certification – Please attach immediately after cover page

1. 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, 2021.

2. Declaration Statement

The applicant shall submit a declaration statement affirming its compliance with Section 42F-103, Hawaii Revised Statutes.

3. Public Purpose

The applicant shall specify whether the grant will be used for a public purpose pursuant to Section 42F-102, Hawaii Revised Statutes.

II. Background and Summary

The Waianae Coast Comprehensive Health Center is constructing an Emergency Food Warehouse facility and is requesting \$900,000 for the \$4,550,000 project.

1. A brief description of the applicant's background

The Waianae Coast Comprehensive Health Center (Health Center), established in 1972, first opened its doors with one doctor and five staff. This year, the Health Center celebrates its 50th anniversary as the oldest and largest of 15 community health centers in the state and the largest employer on the Waianae coast. The Health Center currently employs 620 staff that work throughout its main center in Waianae, satellite clinics (located in Kapolei, Nanakuli, Waianae, Waipahu and Ewa), a school-based dental clinic and three school-based primary care clinics in Waianae and Nanakuli, and at various other business and program sites throughout West Oahu.

The Health Center is the only health safety-net provider serving the medically underserved living in West Oahu. In 2020, the Health Center served 33,780 patients, the majority being Native Hawaiian (48%), followed by Asian & other Pacific Islanders (25%), and Caucasians (10%). Data shows 69% of patients are at 100% of the federal poverty level or below, 6% are uninsured, and 58% are receiving coverage under

QUEST, the State of Hawaii's Medicaid program. Of the total patients served, 905 are identified as being homeless.

The Health Center's services include: primary medical care (adult medicine, family practice, pediatric health, women's health and school based services); 24-hour emergency, laboratory and imaging services; walk-in clinics; behavioral health, substance abuse treatment, pain management; dental; specialty services; osteopathic care, nutrition counseling; health professional training; case management; transportation; pharmacy; vision; WIC, patient assistance services, health promotion; food distributions; farmers' markets; Native Hawaiian Healing, and more.

The Health Center is proud of its mission as a healing center that provides accessible and affordable medical and traditional healing services with Aloha; a learning center that offers health career training to ensure a better future for our community; and an innovator, using leading edge technology to deliver the highest quality of medical services to our community.

The Health Center achieves its mission by not only serving patients who seek services, but also by incorporating the goal of improving the overall health status of the community it serves.

An example of this is the Health Center's Health Promotion department, who, since the opening of its very first farmer's market in 2008, has developed numerous programs to support the health and wellness of the community through providing access to "good food."

The Health Promotion department addresses barriers to accessing fresh, locally grown food through food justice farmers markets (Mākeke) that accept local produce incentives such as EBT/SNAP Double Bucks and Produce Prescriptions for keiki, pregnant women and adults with nutrition related chronic disease. Mākeke will also be part of a cohort that will soon pilot the acceptance of WIC vouchers at farmer's markets.

To further expand access, the Health Center, in partnership with the Hawaii Foodbank, operates 7 weekly school food pantries, 4 weekly kupuna pantries and hosts large scale community food distributions. As the Hawaii Foodbank's largest partnering agency on the Waianae Coast, together we have distributed close to 5 million pounds of food since the onset of the pandemic.

2. The goals and objectives related to the request

The Waianae Coast Comprehensive Health Center is constructing an Emergency Food Warehouse facility to serve the Waianae Coast and is requesting \$900,000 for the \$4,550,000 project.

The goals for the Emergency Food Warehouse facility is as follows:

Goal 1: To strengthen community preparedness through the creation of the first emergency food warehouse facility on the Waianae Coast

Objective 1: In partnership with the Hawaii Foodbank and its 30 Waianae Coast partner agencies, act as the main operational hub to distribute emergency food rations to community members in efforts to increase food security before, during and in the recovery phase of a disaster

Goal 2: To improve food banking optimization by streamlining and shifting the supply chain focus to local food systems

Objective 2: Promote healthy and sustainable food systems by sourcing food from Waianae producers therefore increasing the quality and quantity of local food distributed to the community

Goal 3: To develop a dynamic workforce to support the emergency food warehouse and the local economy

Objective 3: Create a career training program to provide ongoing support and development to Waianae community members and partnering agencies yearly

3. The public purpose and need to be served

It is estimated that the number of tropical storms and hurricanes that pass by the Hawaiian islands will intensify by 15% as a result of climate change and warmer temperatures in our oceans. Although our islands have only had a handful of direct hits by a hurricane, some of the near misses have caused catastrophic damage to our islands and to the Waianae coast in particular.

Because of the remote geographic location of Waianae, severity of damage to the roads and infrastructure, the emergency resources needed take longer to arrive, jeopardizing the health and wellness of the Waianae coast residents. In a community already reporting a 40% food insecurity rate, a delay in response of food and water would be detrimental.

An Emergency Food Warehouse to store and distribute food to close to 40 partnering agencies is needed to ensure that the Waianae community will have the food and supplies in place for the next natural disaster as well as for the emergency response to food insecurity due to the ongoing COVID pandemic.

4. Describe the target population to be served;

The Waianae Coast is an economically distressed community with a population of 47,774. Approximately 24.2% of the community has an annual income less than 100% of the FPL, which is the highest in the C&C of Honolulu (9.8%). About 33% of

households are receiving SNAP/Cash or other forms of public assistance which is the highest rate in the C&C of Honolulu (10.1%) and the State (11.8%). The average per capita income is \$17,800 making it the lowest in the C&C of Honolulu (\$30,700) and the State (\$29,500). Waianae is one of the most “food insecure” areas in the State, about 33% of households lack the ability to acquire food that is safe and nutritious in a socially acceptable way.

Health statistics parallel the economic situation in the community. Waianae ranks highest in the State for risk based on chronic disease indicators and second highest for risk based on soci-economic indicators. Morbidity and mortality indicators show that the Waianae Coast ranks highest in the State for obesity (40.9% vs State at 22.3%); adults with diabetes (15.1% vs State at 9.6%); disease of the heart (239.2 deaths per 100,000 vs State at 138.1); and cancer (209.8 per 100,000 vs State at 137.5).

The Waianae Coast ranks highest in Honolulu County and the State for debilitating health conditions related to nutrition and food insecurity. Risk begins early. Over 50% of WCCHC patients over 6 years old are overweight or obese. It was estimated that nearly 1/7 Hawaii residents was food insecure prior to the pandemic. In a 2019 survey of over 1000 WCCHC patients, 38% of adults indicated that in the last 30 days they “worried about having enough food for themselves and their family”. Food insecurity has dramatically worsened with the current Covid-19 pandemic as witnessed by community utilization of our emergency food distribution programs.

5. Describe the geographic coverage.

The Waianae Coast Comprehensive Health Center serves its primary service area of the Waianae Coast and its secondary service area of Kapolei, Ewa and Waipahu.

III. Service Summary and Outcomes

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

The Health Center’s Chief Human Resources and Facilities Officer and Director of Planning and Design will work closely with the construction and engineering and architectural firms to ensure that the Emergency Food Warehouse meets city building code requirements, including federal ADA compliance. The Director of Health Promotion will oversee program development, operations as well as the purchase of equipment and supplies.

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

While construction is being completed, program development will be ongoing building on what has already been established with partners committed to food security for the

Waianae Coast.

PROJECT TIMELINE	STATUS	COMPLETION DATE
Pre Design (land acquisition, zoning, site development, etc.)	In Process	April 2022
Implementation (project approval, contract method, schematic approval, permitting)	Pending	November 2022
Construction	Pending	April 2023

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

The Health Center has an active and robust quality improvement program. Quality and performance improvement activities of the Health Center represent an integrated multidisciplinary effort by all of its employees:

Medical providers, clinical and non-clinical management, mid-management, and program managers are active in addressing quality management components at the Health Center through the following committees: Peer Review Committee; Quality Improvement Committee; Disaster Preparedness Committee; Health and Safety Committee; and the Leadership Team.

Improvement of the overall organization is addressed through the Quality Improvement Committee, the Leadership Team, and the Board of Directors.

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.**

The effectiveness of this project will be measured by the securing of funding to support the entire project, the development of partners to support emergency food to the community, the completion of construction per the projected timeline, and the implementation of food distribution programs for the community.

IV. Financial

Budget

- 1. The applicant shall submit a budget utilizing the enclosed budget forms as applicable, to detail the cost of the request.**
 - a. Budget request by source of funds (Link)
 - b. Personnel salaries and wages (Link)
 - c. Equipment and motor vehicles (Link)
 - d. Capital project details (Link)
 - e. Government contracts, grants, and grants in aid (Link)

See Attachment E: Budget Request by Source of Funds; Personnel Salaries and Wages (not applicable to this request; Equipment and Motor Vehicles (not applicable to this request); Capital Project Details; and Government Contracts, grants, and grants in aid.

- 2. The applicant shall provide its anticipated quarterly funding requests for the fiscal year 2023.**

Quarter 1 \$225,000	Quarter 2 \$225,000	Quarter 3 \$225,000	Quarter 4 \$225,000	Total Grant \$900,000
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- 3. The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2023.**

The Health Center has developed many close and committed partnerships since the Pandemic, in particular the Hawaii Foodbank. The Health Center is in the process of fundraising for the project and is confident in receiving support for the funding needed.

- 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.**

The Health Center is not, and will not, be pursuing tax credits for any current capital projects or planned projects.

The applicant shall provide a listing of all federal, state, and county government contracts, grants, and grants in aid it has been granted within the prior three years and will be receiving for fiscal year 2023 for program funding.

The Health Center has not pursued federal, state or county government funding for this project at this time.

4. The applicant shall provide the balance of its unrestricted current assets as of December 31, 2021.

The Health Center has not closed its books for the month of December 2021 as of January 20, 2020. Based on the most recent financial statements (November 30, 2021), the Health Center had \$67.7 million in unrestricted net assets. Some \$62.1 million of the total unrestricted net assets are held in building and equipment (net of depreciation) and other long-term assets. The federal Health Resources and Services Administration (HRSA) -- the agency that has oversight over the community health center program under which the Health Center is funded -- expects a health center to maintain cash on hand to cover at least two months' operating expenses. Based on the board approved budget of \$88.5 for the current fiscal year, the Health Center is expected to have \$14.0 million cash on hand. As of November 2021, the Health Center's cash on hand excluding donor restricted funds is \$20.5 million.

V. Experience and Capability

1. Necessary Skills and Experience

The Health Center is a non-profit community health center that has served the community for 50 years. The growth of both the physical and program aspects of the Health Center over the past 50 years demonstrates the Health Center's experience and ability to plan and manage financial resources and capital development activities.

The Health Center has managed a number of large capital development projects over the years, including the building of a laboratory and dental facility, a dining room/restaurant facility and wellness center, a three-story medical building for women's health, pediatrics and training (2009), a substance abuse treatment services building (2012), a two-story integrated adult medicine and pharmacy building (2013), a two-story emergency medical services building (2018), a satellite clinic in Nanakuli (2021) and numerous renovations and expansions of its facilities at its main center and satellite clinics.

The Health Center has been ranked as one of the top three largest community service providers in the state for many years (Pacific Business News), managing an annual operating budget of over \$70 million.

WCCHC's Health Promotion Department that will manage the Emergency Food Warehouse has been a leader in the emergency food supply chain for Waianae communities since 2008. In response to high rates of food insecurity and low access to nutritious food, the Health Center developed the following programs to strengthen Waianae's food system:

- **Makeke Farmers & Green Markets-** WCCHC owns and operates several weekly farmers markets on the Waianae Coast to support Waianae food

production and access to fresh locally grown food since 2008. These markets not only provide access and affordability of fresh locally grown food, it provides a venue for our Waianae farmers to bring their goods to market for direct sale.

- **EBT Double Bucks Program-** offers EBT/SNAP beneficiaries the ability to double their benefits in an unlimited amount on the purchases of fresh local produce and proteins from Waianae farmers and local food producers at the Makeke Farmers' & Green Markets since 2013.
- **Produce Prescription programs-** first keiki produce prescription program in the state (2018), offering \$50/month over 6 months to keiki with nutrition related chronic disease or food insecurity. Has since expanded to offer produce prescriptions to adults and pregnant women for a longer duration (18 months), tracking changes in BMI, blood pressure and A1C (if applicable) through a USDA GusNIP research grant.
- **Keiki & School Pantries-** in partnership with the Hawaii Foodbank, this weekly food distribution provides keiki with 5 lb. bags of shelf stable foods, healthy snacks and fresh local produce. These pantries operate out of 7 public schools on the Wai`anae coast, serving 900 + keiki weekly.
- **Ohana Nights-** large community events hosted at keiki pantry school sites in partnership with the Hawaii Foodbank, providing keiki and their families with a healthy dinner, cooking demonstration of the meal served and an average of 70 lbs of fresh local produce and shelf stable ingredients and recipe to recreate meal at home (pre-pandemic).
- **COVID Emergency Food Distributions-** Emergency food distributions at community sites along the coast for keiki, kupuna, community and frontline workers since March 2020, distributing over 4.5 million pounds of food and over 275,000 meals to keiki and kupuna.

2. Facilities

The Health Center operates out of a main center in Waianae, satellite clinics located in Kapolei, Nanakuli, Waianae, Waipahu and Ewa, a school-based dental site, three school-based primary care sites, and various other business and program sites.

The Health Center's 16-plus acre main campus is situated on Department of Land and Natural Resources and Department of Hawaiian Home Land parcels centrally located on the Waianae Coast. Permanent structures have been constructed or renovated through funding support from the state, city, federal government and private foundations.

The Emergency Food Warehouse will be located at the Health Center's main campus which is central to the 10 mile Waianae Coast community with direct access from Farrington Highway, the main route throughout the coast.

VI. Personnel: Project Organization and Staffing

1. Proposed Staffing, Staff Qualifications, Supervision and Training

The Personnel Salaries and Wages form is not applicable to this request.

2. Organization Chart

See attached Organization Chart

3. Compensation

Position	Salary
President/Chief Executive Officer	\$282,124.00 - \$340,000
Emergency Department Director	\$239,200.00 - \$250,000
Chief of Behavioral Health Sciences	\$233,729.00 - \$245,000

VII. Other

1. Litigation

The Waianae Coast Comprehensive Health Center does not have any pending litigations.

2. Licensure or Accreditation

There is no specific licensure or accreditation required to operate as a federally qualified health center. Individual programs have accreditation.

3. Private Educational Institutions

Funding will not support or benefit a sectarian or non-sectarian private education institution.


4. Future Sustainability Plan

\$900,000 in funding is being requested for the Emergency Food Warehouse. The total project is \$4,550,000 which is in the process of being raised through the many partnerships that were developed since the start of the Pandemic, such as with the Hawaii Foodbank.

BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2022 to June 30, 2023

Applicant: _____ Waianae Coast Comprehensive Health Center-Emergency Food Warehouse

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				
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13				
14				
15				
16				
17				
18				
19				
20				
TOTAL OTHER CURRENT EXPENSES				
C. EQUIPMENT PURCHASES				
D. MOTOR VEHICLE PURCHASES				
E. CAPITAL	900,000	0	0	0
TOTAL (A+B+C+D+E)				
SOURCES OF FUNDING		Budget Prepared By:		
(a) Total State Funds Requested	900,000	John Griego	808-697-3457	
(b) Total Federal Funds Requested	0		Phone	
(c) Total County Funds Requested	0		1/21/2022	
(d) Total Private/Other Funds Requested	0		Date	
TOTAL BUDGET	900,000	Joyce O'Brien , Executive Vice President, Administration Name and Title (Please type or print)		

BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES

Period: July 1, 2022 to June 30, 2023

Applicant: Waianae Coast Comprehensive Health Center-Emergency Food Warehouse _____

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

BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES

Period: July 1, 2022 to June 30, 2023

Applicant: Waianae Coast Comprehensive Health
Center-Emergency Food Warehouse

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

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

BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS

Period: July 1, 2022 to June 30, 2023

Applicant: Waianae Coast Comprehensive Health Center-Emergency Food Warehouse

FUNDING AMOUNT REQUESTED						
TOTAL PROJECT COST	ALL SOURCES OF FUNDS RECEIVED IN PRIOR YEARS		STATE FUNDS REQUESTED	OTHER SOURCES OF FUNDS REQUESTED	FUNDING REQUIRED IN SUCCEEDING YEARS	
	FY: 2020-2021	FY: 2021-2022	FY:2022-2023	FY:2022-2023	FY:2023-2024	FY:2024-2025
PLANS						
LAND ACQUISITION						
DESIGN						
CONSTRUCTION	0	0	900000	0	0	0
EQUIPMENT						
TOTAL:	0	0	900,000	0	0	0
JUSTIFICATION/COMMENTS:						

GOVERNMENT CONTRACTS, GRANTS, AND / OR GRANTS IN AID

Applicant: Waianae Coast Comprehensive Health Center-Emergency Food Warehouse

Contracts Total: 7,122,000

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S./State/Hawaii/ Honolulu/ Kauai/ Maui County)	CONTRACT VALUE
1	Construction and Renovation (Dental Clinic)	9/25/18-6/30/22	DoH	State	850,000
2					
3	Construction and Renovation (Dental Clinic)	12/1/21-11/30/22	DLIR	State	400,000
4					
5	Emergency Room subsidy-midnight to 8 am	7/1/20-6/30/24	DoH	State	5,872,000
6					
7	Comprehensive Primary Care Serices	7/1/19-6/30/25	DoH	State	Rate scheduled
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**DECLARATION STATEMENT OF
APPLICANTS FOR GRANTS PURSUANT TO
CHAPTER 42F, HAWAII REVISIED 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.

Waianae District Comprehensive Health Hospital Board, Inc. dba. Waianae Coast Comprehensive Health Center

(Typed Name of Individual or Organization)


(Signature)


(Date)

Joyce O'Brien, Executive Vice President, Administration

(Typed Name)

(Title)

**WAIANAЕ COAST COMPREHENSIVE HEALTH CENTER
ORGANIZATIONAL CHART**

