

## State of California—Health and Human Services Agency California Department of Public Health



Attestation of Compliance with the Requirements for Enhanced Title XIX Federal Financial Participation (FFP) Rate Reimbursement for Skilled Professional Medical Personnel (SPMP) and their Direct Clerical Support Staff

In compliance with the Social Security Act (SSA) section 1903(a)(2), Title 42 Code of Federal Regulations (CFR) part 432.2 and 432.50, and the Federal and State guidelines provided, County of Humboldt - Department of Health and Human Services - Public Health Branch

has determined that the list of individuals in the attached Exhibit A are eligible for the enhanced SPMP reimbursement rate, for the State Fiscal Year 2024-2025, based on our review of all the criteria below:

- Professional Education and Training
- Job Classification
- Job Duties /Duty Statement
- Specific Tasks (if only a portion will be claimed as SPMP enhanced functions)
- Organizational Chart
- Accurate, complete, and signed SPMP Questionnaire
- Active California License/Certification

The undersigned hereby attests that he/she:

- Has personally reviewed the criteria above and its supporting documentation, and determined that the individuals meet the federal requirements for the enhanced SPMP reimbursement rate.
- Will maintain all the aforementioned records and supporting documentation for audit purposes for a minimum of 3 years.
- Certifies that SPMP expenditures are from eligible non-federal sources and are in accordance with 42 CFR Section 433.51
- Understands that if SPMP requirements are not met, the agency will be financially responsible for repaying the costs to the California Department of Public Health (CDPH).
- Understands that CDPH may request additional information to substantiate the SPMP claims and such information must be provided in a timely manner.

Humboldt County			
Agency Name/Local Health Jurisdiction			
Sofia Pereira, Public Health Director			
Name and Title	Signature	Date	



## SPMP ATTESTATION Exhibit A

			Exhibit A		
#	Agency Employee	Classification/Position	Professional Education/Training	Type of License	Active CA License No./ Certification No.
~	Megan Blanchard	Public Health Nursing Director	Bachelors of Science - Nursing (BSN)	RN, PHN	779037 / 78502
2	Angela Winogradov	Supervising Public Health Nurse (PHN)	BSN	RN, PHN	534484 / 69768
3	Hava Phillips	Senior PHN	BSN	RN, PHN	812229 / 82709
4	Holly Baker	Senior Medical Office Assistant (MOA)	Clerical Support		
2	Alison Strong	МОА	Clerical Support		
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