

**Subject:** RE: Public Information Request (TX-HHSC-22-0929) - Reference No. A09072022.0450015  
**Date:** Monday, April 3, 2023 at 11:18:01 AM Eastern Daylight Time  
**From:** Miles,Jonathan (HHSC) <Jonathan.Miles@hhs.texas.gov>  
**To:** AO Records <records@americanoversight.org>  
**Attachments:** image001.jpg, DocumentsReport\_2022-09-28\_09-57-22\_Redacted.pdf, A09072022.0450015 - AG Ruling.pdf

EXTERNAL SENDER

Good morning. We received the Attorney General ruling for your request and have provided the documents responsive to your request, as redacted in accordance with the ruling. The documents and the ruling are attached.

Thank you.

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**From:** Miles,Jonathan (HHSC)  
**Sent:** Wednesday, November 9, 2022 5:26 PM  
**To:** AO Records <records@americanoversight.org>  
**Subject:** RE: Public Information Request (TX-HHSC-22-0929) - Reference No. A09072022.0450015

Good afternoon,

Our brief to the Attorney General is attached. The marked information consists of internal attorney-client communications, computer and phone passwords, and certain computer security information. Please let s know if you're willing to let us withhold that information without needing an Attorney General ruling.

Thank you.

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**From:** AO Records <[records@americanoversight.org](mailto:records@americanoversight.org)>  
**Sent:** Friday, October 28, 2022 11:34 AM  
**To:** Miles,Jonathan (HHSC) <[Jonathan.Miles@hhs.texas.gov](mailto:Jonathan.Miles@hhs.texas.gov)>  
**Subject:** Re: Public Information Request (TX-HHSC-22-0929) - Reference No. A09072022.0450015

Good afternoon,

Thank you for reaching out regarding this request. American Oversight can agree to exclude news clips and marketing materials, but not communications forwarding or adding any information/communications to any

news clips and marketing materials.

We cannot agree to exclude materials your office believes to be attorney client privileged or other privileged materials without an attorney general ruling.

Please let me know if you have any further questions regarding this request.

Best,  
Emma Lewis  
Counsel  
American Oversight

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**From:** "Miles,Jonathan (HHSC)" <[Jonathan.Miles@hhs.texas.gov](mailto:Jonathan.Miles@hhs.texas.gov)>  
**Date:** Monday, September 26, 2022 at 6:08 PM  
**To:** AO Records <[records@americanoversight.org](mailto:records@americanoversight.org)>  
**Subject:** RE: Public Information Request (TX-HHSC-22-0929) - Reference No. A09072022.0450015

EXTERNAL SENDER

Good afternoon,

After review of your request, we would like to seek clarification:

Would you allow us to exclude news clips and marketing materials from the responsive information?

Would you be willing to allow us to withhold attorney client privileged and other privileged information from the documents without seeking an attorney general ruling?

Thank you.

---

**From:** HHS OCC Legal Open Records Request  
**Sent:** Wednesday, September 7, 2022 2:39 PM  
**To:** AO Records <[records@americanoversight.org](mailto:records@americanoversight.org)>  
**Subject:** RE: Public Information Request (TX-HHSC-22-0929) - Reference No. A09072022.0450015

Good Afternoon,

This is to acknowledge receipt of your open records request. Your request will be assigned to and reviewed by one of our Open Records specialists, who will notify you within the next 10 business days concerning the availability of the information you requested. If you have any questions in the meantime, you may contact me.

Please note that you may be receiving communication concerning your request via encrypted email. If you do, please see the following link for instructions on how to open an encrypted email from our agency:

<https://hhs.texas.gov/about-hhs/find-us/email-encryption>

Sincerely,

**Dallas Wilson** | Administrative Assistant IV  
Open Records Department | Legal Services Division  
4601 West Guadalupe Street | Mail Code: 1070  
Austin, TX 78751  
Office: 512-487-3444  
[hhs.texas.gov](https://hhs.texas.gov)



NOTICE: This communication may be confidential and/or privileged under law - specifically including Tex. R. Civ. P. 192, Article V of the Texas Rules of Evidence, and other applicable statutory, quasi-statutory, and common law. Accordingly, pursuant to Chapter 552 of the Texas Gov't Code (the "Texas Public Information Act") and court interpretations thereof, the information that is contained within this communication may not be subject to disclosure to the public under Section 552.101, et seq., of the Code - specifically including Sections 552.103, 552.107, 552.108, and 552.111 - and further may be protected from disclosure or production for other purposes, such as in the context of civil discovery.

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**From:** AO Records <[records@americanoversight.org](mailto:records@americanoversight.org)>

**Sent:** Tuesday, September 6, 2022 12:39 PM

**To:** HHS OCC Legal Open Records Request <[OpenRecordsRequest@hhs.texas.gov](mailto:OpenRecordsRequest@hhs.texas.gov)>

**Subject:** Public Information Request (TX-HHSC-22-0929) - Reference No. A09072022.0450015

**WARNING:** This email is from outside the HHS system. Do not click on links or attachments unless you expect them from the sender and know the content is safe.

Dear Public Information Officer:

Please find attached a request for records under Texas public records laws.

Sincerely,

Mariuxi Pintado  
Paralegal  
American Oversight  
[records@americanoversight.org](mailto:records@americanoversight.org)  
[www.americanoversight.org](http://www.americanoversight.org) | @weareoversight

Public Information Request: TX-HHSC-22-0929



**KEN PAXTON**  
ATTORNEY GENERAL OF TEXAS

February 3, 2023

Mr. Jonathan Miles  
Open Records Attorney  
Texas Health & Human Services Commission  
P.O. Box 13247  
Austin, Texas 78711-3247

Re: Ref. No. ORR A09072022.0450015

Dear Mr. Miles:

Pursuant to section 552.306 of the Government Code, the attorney general must issue a written opinion within forty-five working days from the date the attorney general receives a request for an open records decision. The attorney general may extend the period for issuing the decision by an additional ten working days by informing the governmental body and the requestor of the reason for the delay. Gov't Code § 552.306.

In the process of researching your open records request, identified as ID# 997691, we have concluded that we require additional time to research the legal issues raised by your request for an open records decision. We will notify you of our ruling regarding your request as expeditiously as possible.

Sincerely,

Justin Gordon  
Division Chief  
Open Records Division

JG/sm

Ref: ID# 997691

c: Requestor

SM3-014



**KEN PAXTON**  
ATTORNEY GENERAL OF TEXAS

POST OFFICE BOX 12548  
AUSTIN TEXAS 78711-2548

*Return Service Requested*

OFFICIAL BUSINESS  
STATE OF TEXAS  
PENALTY FOR PRIVATE USE

neopost<sup>®</sup> FIRST-CLASS MAIL  
02/03/2023  
**US POSTAGE \$000.60<sup>0</sup>**



ZIP 78701  
041M12252364

MR. JONATHAN MILES  
OPEN RECORDS ATTORNEY  
TEXAS HHSC  
P.O. BOX 13247  
AUSTIN, TEXAS 78711-3247

787113247 B100



From: Young,Cecile E (HHSC)  
<cecile.young@hhs.texas.gov>  
To: Rodgers,Lindsay (HHSC)  
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Cc:

Bcc:

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Vardy,Hannah (HHSC),Hendrix,Kate (HHSC),Wood,Trey (HHSC),Alletto,M...

Date: Fri Jun 24 2022 22:46:05 CDT

Attachments:

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End Time (UTC): 6/24/2022 7:32:52 PM

Duration: 00:34:13.7041039

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[6/24/2022 7:32:50 PM (UTC)] Lindsay.Rodgers@hhs.texas.gov left.

[6/24/2022 6:59:04 PM (UTC)] hannah.vardy@hhs.texas.gov joined.

[6/24/2022 7:32:48 PM (UTC)] hannah.vardy@hhs.texas.gov left.

[6/24/2022 7:01:03 PM (UTC)] Kate.Hendrix@hhs.texas.gov joined.

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[6/24/2022 7:01:01 PM (UTC)] Trey.Wood@hhs.texas.gov joined.

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[6/24/2022 7:32:47 PM (UTC)] Joey.Reed@hhs.texas.gov left.  
[6/24/2022 6:58:38 PM (UTC)] Cecile.Young@hhs.texas.gov joined.  
[6/24/2022 7:32:49 PM (UTC)] Cecile.Young@hhs.texas.gov left.  
[6/24/2022 6:58:55 PM (UTC)] Christopher.Matthews@hhs.texas.gov joined.  
[6/24/2022 7:32:50 PM (UTC)] Christopher.Matthews@hhs.texas.gov left.

From: Young,Cecile E (HHSC)  
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(fydibohf23spdlt)/cn=recipients/cn=0e211d2d6be64da0beb66acfe895  
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To: Blanco,Ricardo (HHSC/DSHS)  
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Bcc:  
Subject: Re: Texas.gov website  
Date: Fri Jun 24 2022 22:17:34 CDT  
Attachments:

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Just sent a text that has call-in info for a call tomorrow at 10:00

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4900 N Lamar Boulevard, Austin, Texas 78751  
512-424-6502

---

From: Blanco,Ricardo (HHSC/DSHS) <Ricardo.Blanco@hhs.texas.gov>  
Sent: Friday, June 24, 2022 8:12:32 PM  
To: Young,Cecile E (HHSC) <Cecile.Young@hhs.texas.gov>  
Cc: McCreary,Maurice (HHSC) <Maurice.McCreary@hhs.texas.gov>; Hendrix,Kate (HHSC)  
<Kate.Hendrix@hhs.texas.gov>  
Subject: Texas.gov website

I spoke to all parties (Christine, DIR and Deloitte) this evening. We are in sync.

My contact information as follows:  
[REDACTED] (cell)

Thanks

---

Ricardo Cruz Blanco | Chief Information Officer

(512) 634-6895 | ricardo.blanco@hhs.texas.gov

4601 W. Guadalupe Street, Austin, Texas 78751  
Making a positive difference in the lives of the people we serve

From: Young, Cecile E (HHSC)  
<cecile.young@hhs.texas.gov>  
To: Hendrix, Kate (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
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Bcc:  
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v2/Communication Id: 5565dfa1-bc1c-41d9-a817-950d62f756a5/Hendrix, Kate (HHSC), Wing,  
Kirsten (HHSC), Longley, Joey (HHSC), Reed, Joey (HHSC)  
Date: Fri Jun 24 2022 17:03:55 CDT  
Attachments:

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End Time (UTC): 6/24/2022 1:49:56 PM  
Duration: 00:08:57.7879352

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[6/24/2022 1:40:58 PM (UTC)] Joey.Longley@hhs.texas.gov joined.  
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From: Young20,Cecile E (HHSC)  
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To: HHSC HHS Executive Clerk  
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Bcc:  
Subject: RE: INFORMATION MEMO: Internal Audit Draft Report – Audit of General  
Controls – HCS Provider Payment System  
Date: Fri Jun 24 2022 15:30:44 CDT  
Attachments: image001.png

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Acknowledged

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>

Sent: Monday, June 13, 2022 10:27 AM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: INFORMATION MEMO: Internal Audit Draft Report – Audit of General Controls – HCS Provider Payment System

Ma'am,

Chief audit executive is forwarding an Internal Audit final draft report detailing the results of the "Audit of General Controls – HCS Provider Payment System" for your review. Your acknowledgment is requested.

OAC planned to issue the report internally on June 8, 2022 or upon your acknowledgment and to external parties one week later.

#### Background/Summary

Government Code, Chapter 2102, known as the Texas Internal Auditing Act, states that audit reports must be reviewed by the state agency's governing board or by the administrator of a state agency if the state agency does not have a governing board.

#### Discussion

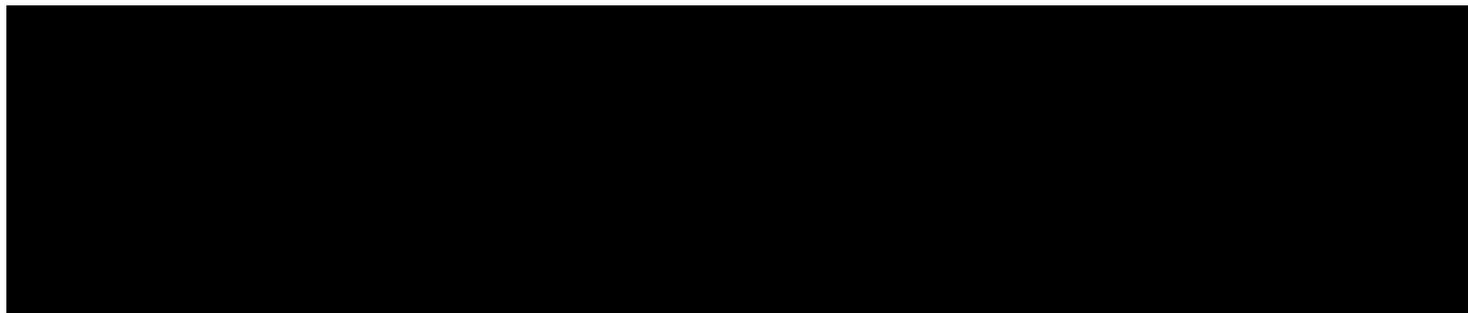
The HHS Internal Audit Division has completed the Audit of General Controls – HCS Provider Payment System. Management has responded to the recommendations. Their response has been reviewed by the Legal Services Division and Chief Operating Officer Maurice McCreary.

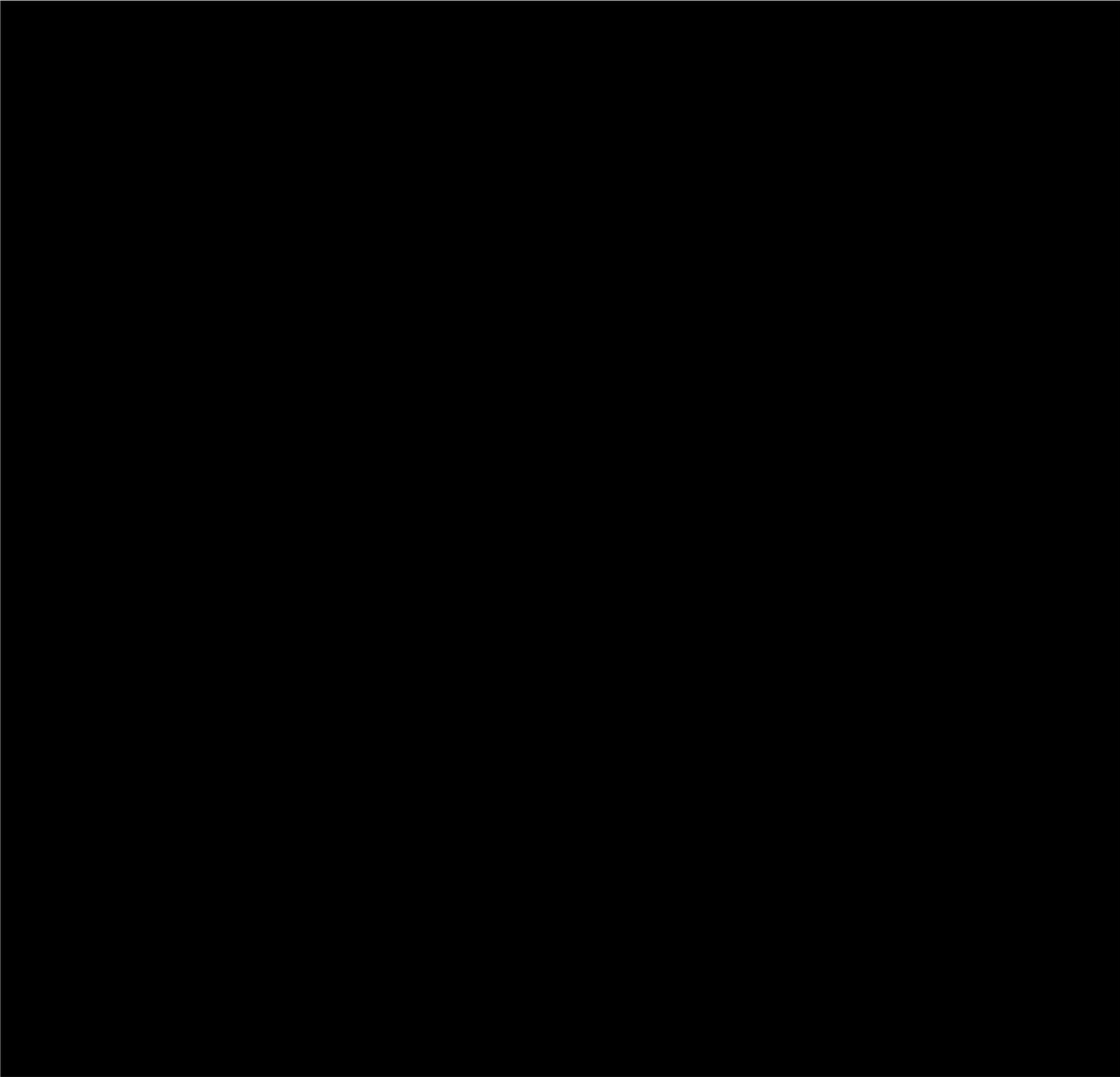
The audit objective was to determine if Information Technology (IT) general controls for select systems minimize risk and comply with applicable standards and policies.

The audit scope included select IT general controls for the Home and Community Care Services HCS Provider Payment System. Controls reviewed in this audit include those from access, identity and authentication, audit and accountability, contingency planning, and configuration management control families from the HHS IT Security's IS-Controls.

Overall, the HCS Provider Payment System generally complies with applicable standards and policies. However, opportunities were identified to enhance existing controls and further comply with the HHS IT Security's IS-Control requirements within the following controls:

#### Access Controls





Internal Audit plans to issue the final report internally on June 8, 2022, or upon your acknowledgment, and to external parties one week later.

Comments from Chief Financial Officer Staff

HHSC CFO Budget Management confirms there is no fiscal impact related to this request.

There is no impact to all funds or general revenue, current appropriation levels, capital authority, FTEs, performance measures, or HHS agency assessments.

Comments from Chief Policy and Regulatory Officer Staff

CPRO has no comments or concerns with this memo.

Comments from Chief Program and Services Officer Staff

CPSO has no comments or concerns.

Comments from Chief Medicaid and CHIP Services Officer Staff

CMCSO has no comments.

Comments from Chief Operating Officer Staff

The COO has no comments or concerns with this memo.

Comments from Chief Public Affairs Officer Staff

CPAO has no comments.

Office of Audit and Compliance (OAC)

Does this require comments from OAC?    Yes \_\_\_    No X

Office of Inspector General (OIG)

Does this require comments from OIG?    Yes \_\_\_    No X

Department of State Health Services (DSHS)

Does this require comments from DSHS?    Yes \_\_\_    No X

Comments from Chief Counsel Staff

[REDACTED]

Document ID: 0.7.1171.10148-000001

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Filename: image001.png

Last Modified: Fri Jun 24 15:30:44 CDT 2022

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image001.png for Print  
Item: 4 (Attachment 1)

Health and Human  
Services

Page 12 of 225

From: Prifogle, Marissa (HHSC)  
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Subject: Hold: Possible PACSTX Meeting  
Date: Fri Jun 24 2022 15:24:01 CDT  
Attachments:

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EndTime: Wed Aug 17 15:45:00 Central Daylight Time 2022  
Location:  
Recurring: No  
ShowReminder: Yes  
ReminderMinutes: 15  
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Accepted: No

From: Prifogle, Marissa (HHSC)  
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Accepted: No

From: Prifogle, Marissa (HHSC)  
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Date: Fri Jun 24 2022 15:23:48 CDT  
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Recurring: No  
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ReminderMinutes: 15  
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Accepted: No

From: Prifogle, Marissa (HHSC)  
</o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=cc09fb9703334912b0952d27a09398f2-mprifogle01> on behalf of Young, Cecile E (HHSC)  
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To: Young, Cecile E (HHSC)  
</o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=0e211d2d6be64da0beb66acfe895ed63-cyoung01>; Stephens, Stephanie (HHSC)  
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<hailey.kemp@hhsc.state.tx.us>; Dixon, Jordan (HHSC)  
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</o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=73bafd75611245d09fcb1ffd39bf1ce9-ezalkovsky0>

Cc:  
Bcc:

Subject: Meeting with PACSTX - Agenda attached

Date: Fri Jun 24 2022 15:23:27 CDT

Attachments: Proposed Agenda EC Meeting August 10 2022.docx

---

StartTime: Wed Aug 10 13:30:00 Central Daylight Time 2022  
EndTime: Wed Aug 10 14:15:00 Central Daylight Time 2022  
Location: HHSC North Austin Complex | 4601 W. Guadalupe Street, Austin, TX 78751 | Conference room 9.110 & Microsoft Teams Meeting | 512-580-4366, [REDACTED]  
Invitees: Stephens, Stephanie (HHSC); Hendrix, Kate (HHSC); Reed, Joey (HHSC); Wood, Trey (HHSC); Kemp, Hailey (HHSC); Dixon, Jordan (HHSC); Alletto, Michelle M (HHSC); Heather

Vasek'; sandy@pacstx.org; 'doug-svien@rockhouses.org'; 'lisa@carruthassociates.com';  
Zalkovsky,Emily (HHSC)  
Recurring: No  
ShowReminder: Yes  
ReminderMinutes: 15  
ReminderTime: Wed Aug 10 13:15:00 Central Daylight Time 2022  
Accepted: No

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Joey Reed

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Trey Wood

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Heather Vasek

Sandra Batton

Doug Svien

Lisa Carruth

**\*\*Please do not forward this meeting notification\*\***

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Scheduled by: MP 6/27/22

Document ID: 0.7.1171.10137-000001

Owner: Prifogle, Marissa (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=cc09fb9703334912b0952d27a09398f2-mprifogle01> on behalf of Young, Cecile E (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt) /cn=recipients/cn=0e211d2d6be64da0beb66acfe895ed63-cyoung01>

Filename: Proposed Agenda EC Meeting August 10 2022.docx

Last Modified: Fri Jun 24 15:23:27 CDT 2022

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Health and Human Services Executive Team and Providers Alliance for Community Services of Texas

Proposed Agenda

August 10, 2022

1:30 pm

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*Average wage of \$15/hour needed to ensure adequate staffing in HCS, TxHmL and ICF*

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Kate Hendrix

Jordan Dixon

Joey Reed

Michelle Alletto

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### PACSTX Participants

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Sandra Batton

Doug Svien

Lisa Carruth

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Scheduled by: MP 6/27/22

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Scheduled by: MP 6/27/22

Document ID: 0.7.1171.10145-000001

Owner: Prifogle, Marissa (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=cc09fb9703334912b0952d27a09398f2-mprifogle01> on behalf of Young, Cecile E (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt) /cn=recipients/cn=0e211d2d6be64da0beb66acfe895ed63-cyoung01>

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Location: HHSC North Austin Complex | 4601 W. Guadalupe Street, Austin, TX 78751 | Conference room 9.110 & Microsoft Teams Meeting | 512-580-4366, [REDACTED]  
Recurring: No  
ShowReminder: Yes  
ReminderMinutes: 15  
ReminderTime: Wed Aug 10 13:15:00 Central Daylight Time 2022  
Accepted: No

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#### HHSC Participants

Stephanie Stephens

Hailey Kemp

Kate Hendrix

Jordan Dixon

Joey Reed

Michelle Alletto

Trey Wood

#### PACSTX Participants

Heather Vasek

Sandra Batton

Doug Svien

Lisa Carruth

**\*\*Please do not forward this meeting notification\*\***

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Scheduled by: MP 6/27/22

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Cc:  
Bcc:  
Subject: Meeting with PACSTX  
Date: Fri Jun 24 2022 15:23:27 CDT  
Attachments:

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StartTime: 08/10/2022 01:30:00 PM GMT  
EndTime: 08/10/2022 02:15:00 PM GMT  
Location: HHSC North Austin Complex | 4601 W. Guadalupe Street, Austin, TX 78751 | Conference room 9.110 & Microsoft Teams Meeting | 512-580-4366, [REDACTED]  
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Bcc:  
Subject: RE: INFORMATION MEMO: Transfer of Procurement Financial Support to  
Procurement and Contracting Services  
Date: Fri Jun 24 2022 15:09:29 CDT  
Attachments: image001.png

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Acknowledged

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>

Sent: Wednesday, June 8, 2022 1:57 PM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: INFORMATION MEMO: Transfer of Procurement Financial Support to Procurement and Contracting Services

Ma'am,

Deputy CFO and DEC of PCS are notifying you of the transfer of functions and resources associated to Procurement Financial Support from the Deputy Chief Financial Officer (CFO) department under the CFO to the Procurement and Contracting Services (PCS) division under the Chief Operating Officer. Your acknowledgment is requested.

### Background/Summary

#### History of the Unit

The Procurement Financial Support unit was created by Executive Commissioner Albert Hawkins in the early days of HHSC to support contract negotiation work on major and complex procurements like 2-1-1, Medicaid Management Information System, managed care, etc. At the time of transformation this unit stayed in the financial services division, now CFO division, because moving the unit out would result in a loss of financial depth and support in the area. With no offsetting benefits, the choice was simple. Each time the director of this unit has become vacant, the agency has reviewed and confirmed this logic.

#### Value in the Expansion of Support

Since the departing director of Procurement Financial Support began in the role, he has progressively expanded support beyond its original scope. The departing director began the team's shift to a hub model in which support could be spread across more areas of the agency. The success and positive outcomes leave no doubt that the support is needed more broadly across the agency and would be of value.

#### What has changed?

The director position became vacant at the end of April 2022.

After the procurement and contract redesign, HHSC has stronger centralized support for procurements. Functional and technological improvements in PCS have facilitated a more sophisticated process, enhanced reporting capability, and methodical approach to procurements. This change affords PCS the ability to perform this function across a broader range of procurements and deploy resources with greater efficiency which could more than offset the loss of financial depth and support.

#### Discussion

Deputy CFO Chris Matthews initiated discussions between Deputy Executive Commissioner (DEC) of PCS Kay Molina and DEC of Compliance and Quality Control (CQC) Rob Ries to determine the best placement of this function going forward. The options included:

- \* Continuing the function within the CFO division;
- \* Transferring the function to the PCS division;
- \* Transferring the function to the CQC division.

After these discussions, it was decided that transferring the function made the most sense as HHSC would realize greater value out of the current resources by more efficiently prioritizing and standardizing the support provided. Further discussions were then held which included the chief operating officer, chief policy and regulatory officer, and the CFO. Ultimately, it was decided to transfer the function to the PCS division as it was believed that this would more efficiently spread the support provided by this unit across the agency and reduce any limitations on the ability to prioritize and standardize support.

The ability to assess procurement across the health and human services system has a significant impact on how procurement financial support functions can be performed.

- \* Without this ability, the Deputy CFO department is limited to prioritizing work based on legacy norms and creating process and templates for specific procurements.
- \* With this ability, the PCS division will be able to prioritize work across all procurements based on risk and create standard process and templates across all procurements.

#### Procurement Financial Support Functions

The following functions will be transferred from the Deputy CFO department to the PCS division on June 1, 2022.

#### Cost Benefit Analysis

This analysis is performed prior to the initiation of a procurement to assess whether the services are cheaper to contract or for the agency to perform. The process typically consists of comparing an agency cost estimate on the function to the current or comparable contract costs.

#### Cost Proposal

This work is performed during the procurement process and is included in the request for proposal/request for offer. This process consists of two parts based on the statement of work.

- \* Cost Template, which is a structured excel template that defines, and groups cost based on cost accounting and other state and federal requirements.
- \* Contract Financial Provisions, which are pre-defined blocks of legal text that facilitate financial mechanism which mitigate financial risk and ensures financial accountability.

#### Cost Proposal Evaluation

This work is performed during the procurement process after receiving competitive bids. The process consists of receiving populated vendor cost proposal templates from PCS and other requested financial information (audited financial statements, audit reports, etc.). Then, based on this information, evaluating each vendor's financial risk and providing back to PCS.

### Negotiation and Contract Development

This work is performed once vendors have been identified by PCS for the initiation of negotiation. The process consists of comparing cost proposal information to the request for offer and from vendor to vendor to establish the value of the bids. The review establishes value by comparing quality, quantity, and costs. Then, within cost, reviewing for profit, indirect rates, duplicated costs, etc. The process covers follow-up discussions with vendors on price and the establishment of contract provisions and ends with illustrations of differences and financial recommendations.

### Interpretation of Financial Provisions

This work is performed during the life of the contact or at its end when financial provisions become active. These activities include advising auditors, contract managers, and executives and well as consulting with other agencies as a subject matter expert. This work is typically ad hoc when retrospective cost settlements are challenged by vendor or folks need general advice on next steps.

### Procurement Financial Support Resource

On June 1, 2022, the following funding and positions will be transferred from the Deputy CFO department to the PCS division to perform the functions outlined above.

### Funding

Budget in amount of \$101,217 All Funds in fiscal year 2022 and \$404,861 All Funds in fiscal year 2023 will be transferred to PCS to support salaries and other operating expenses.

### CAPPS Budget Category

Fiscal Year 2022

Fiscal Year 2023

1001 - Salary

\$ 99,228

\$ 396,907

2009A - Payroll Contribution

\$ 1,488

\$ 5,954

2000 - Operational Costs

\$ 501

\$ 2,000

\$ 101,217

\$ 404,861

Positions

Position

Number

Classification

Status

00020013

Director II

Vacant

00020010

Financial Analyst IV

Filled

00020011

Financial Analyst IV

Vacant

00020771

Financial Analyst III

Filled

Comments from Chief Financial Officer Staff

HHSC CFO Budget Management confirms there is sufficient funding to support the actions described in this request.

This results in a \$101,217 all funds (\$35,965 general revenue) increase to appropriation 13100 in FY22 as well as a \$404,861 all funds (\$143,859 general revenue) increase to appropriation 13100 in FY23 and a \$72,361 all funds (\$35,965 general revenue) decrease to appropriation 13131 in FY22 as well as a \$289,438 all funds (\$143,859 general revenue) decrease to appropriation 13131 in FY23.

There is no impact to capital authority, performance measures, or HHS agency assessments.

Budget adjustments to offset the increase in general revenue have been identified and executed.

Comments from Chief Policy and Regulatory Officer Staff

CPRO has no comments or concerns with this memo.

Comments from Chief Program and Services Officer Staff

CPSO has no comments or concerns.

Comments from Chief Medicaid and CHIP Services Officer Staff

CMCSO has no comments.

Comments from Chief Operating Officer Staff

The COO has no comments or concerns with this memo.

Comments from Chief Public Affairs Officer Staff

CPAO has no comments or concerns.

Office of Audit and Compliance (OAC)

Does this require comments from OAC?    Yes \_\_\_    No X

Comments from OIG Staff

The Office of Inspector General(OIG) has provided review of the information memo regarding the Transfer of Procurement Financial Support to Procurement and Contracting Services and the OIG does not have any comments at this time.

Comments from DSHS Staff

DSHS Staff reviewed the memo. DSHS CFO notes the transfer of functions and resources

impacts factors in the Oversight bill. The impact is minimal and falls within the existing oversight budget. Therefore, no budget concerns from DSHS. DSHS has no other concerns or comments regarding the transfer of Procurement Financial Support to Procurement and Contracting Services.

Comments from Chief Counsel Staff

[REDACTED]

Document ID: 0.7.1171.10128-000001

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Last Modified: Fri Jun 24 15:09:29 CDT 2022

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Page 54 of 225  
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Subject: RE: INFORMATION MEMO: AES Contracts with a Value Equal to or  
Exceeding \$10 Million for the Fourth Quarter of Fiscal Year 2022  
Date: Fri Jun 24 2022 14:52:56 CDT  
Attachments: image001.png

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Susan,

Can we work with Kate to effectuate the OCC comments on these memos? Thanks!

Cecile Erwin Young

Executive Commissioner

Health and Human Services Commission

4601 W. Guadalupe St., Austin, Texas 78751

(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Sent: Tuesday, June 7, 2022 10:53 AM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: INFORMATION MEMO: AES Contracts with a Value Equal to or Exceeding \$10 Million for the Fourth Quarter of Fiscal Year 2022

Ma'am,

DEC of AES is informing you of contract execution for contracts with a value equal to or exceeding \$10 million for Access and Eligibility Services (AES) for the fourth quarter of fiscal year 2022. Your acknowledgment is requested.

#### Background/Summary

As required by Circular C-046, Approval and Signature Authority for HHS Agency Contracts, AES is filing a quarterly informational memo to inform you of contracts with a value equal to or exceeding \$10 million anticipated for contract execution in the fourth quarter of fiscal year 2022.

#### Discussion

AES anticipates routing 110 contract actions for contracts with a value equal to or exceeding \$10 million during June through August 2022.

#### Estimated Contract Value

#### Date of Execution

#### Contract Term

#### Contract Number

#### Name of Contractor

#### Summary of Contract Purpose

Contract Group: PHC/FC/CAS Providers

\$190,012,654.21

June 1, 2022

5 Years

000081100

Texas Visiting Nurse Service, LTD

The Contract End Date Project for Primary Home Care/Family Care/Community Attendant Services (PHC/FC/CAS) to contract.

\$109,367,425.93

June 1, 2022

5 Years

000119100

MRM Enterprises, LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$101,955,680.81

June 1, 2022

5 Years

000113700

First Primary Home Care, Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$86,105,691.09

June 1, 2022

5 Years

000085400

Health Care Unlimited, Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$75,837,603.56

June 1, 2022

5 Years

000115200

Con Mi Gente Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$69,910,187.69

June 1, 2022

5 Years

000107300

Deavra A Daughtry

The Contract End Date Project for PHC, FC, CAS to contract.

\$54,373,674.53

June 1, 2022

5 Years

000055800

Sunrise Primary Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$47,496,727.62

June 1, 2022

5 Years

001001034

Pride PHC Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$45,573,945.30

June 1, 2022

5 Years

001013621

En Su Casa Primary Home Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$38,895,381.19

June 1, 2022

5 Years

000129500

All Valley Primary Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$36,781,379.49

June 1, 2022

5 Years

000111600

Health Care Temporaries Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$36,596,234.19

June 1, 2022

5 Years

000110200

Abundant Health Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$34,542,177.53

June 1, 2022

5 Years

001001262

Hope Adodo

The Contract End Date Project for PHC, FC, CAS to contract.

\$32,676,731.24

June 1, 2022

5 Years

001016457

Valor Personal Assistance Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$29,881,745.14

June 1, 2022

5 Years

001004099

Charles S Ramon LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$27,888,869.36

June 1, 2022

5 Years

000116900

Valley View Primary Home Care LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$26,059,555.31

June 1, 2022

5 Years

001003629

HUB City Home Health Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$24,608,117.28

June 1, 2022

5 Years

000043400

Wichita Home Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$24,181,943.63

June 1, 2022

5 Years

001028256

Pema Healthcare Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$22,924,145.37

June 1, 2022

5 Years

000124600

HJC Home Health Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$22,227,897.07

June 1, 2022

5 Years

001015092

Believe In Us Primary Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$22,186,919.87

June 1, 2022

5 Years

001019474

Santana Primary Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$22,143,673.29

June 1, 2022

5 Years

001018346

Sa Helping Hands LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$21,497,530.65

June 1, 2022

5 Years

001004533

Med-Health Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$21,326,168.72

June 1, 2022

5 Years

001013849

Jericho Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$21,279,053.90

June 1, 2022

5 Years

001004434

Augustin Estrada III

The Contract End Date Project for PHC, FC, CAS to contract.

\$20,448,742.27

June 1, 2022

5 Years

001015299

Winners Healthcare Solutions Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$19,999,487.52

June 1, 2022

5 Years

001018941

Triple O Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$19,759,670.37

June 1, 2022

5 Years

001019826

Santa Fe Primary Home Care Service Corp

The Contract End Date Project for PHC, FC, CAS to contract.

\$19,739,963.82

June 1, 2022

5 Years

000016500

Shalom Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$18,929,105.96

June 1, 2022

5 Years

000124500

Harlingen Acute Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$18,813,141.57

June 1, 2022

5 Years

001000930

Angeles Home Health Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$18,690,395.16

June 1, 2022

5 Years

001016606

Verge Primary Home Care LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$18,369,805.70

June 1, 2022

5 Years

001020434

Mi Casa Personal Assistance Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$17,618,514.04

June 1, 2022

5 Years

001014475

Restore Health Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$16,517,703.41

June 1, 2022

5 Years

000065500

New Hope Health Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$15,757,057.13

June 1, 2022

5 Years

001015975

Primetime Home Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$15,751,184.78

June 1, 2022

5 Years

001004132

Medic Home Care Incorporated

The Contract End Date Project for PHC, FC, CAS to contract.

\$15,633,112.43

June 1, 2022

5 Years

001016092

Torres Primary Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$15,035,583.24

June 1, 2022

5 Years

001001729

New Era Medical Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$14,777,490.89

June 1, 2022

5 Years

001015664

MRNG Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$14,291,851.19

June 1, 2022

5 Years

001000918

ATHC Provider Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$14,267,339.97

June 1, 2022

5 Years

001014474

Santa Fe Home Care LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$14,177,996.39

June 1, 2022

5 Years

001014758

Aunt Maes Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$13,627,469.74

June 1, 2022

5 Years

000021100

South Plains Community Action Assn Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$13,484,665.61

June 1, 2022

5 Years

000058500

Complete Homecare Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$13,407,147.93

June 1, 2022

5 Years

001019930

Bright Home Health Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$13,275,392.76

June 1, 2022

5 Years

001026026

American Medical Home Health Services

The Contract End Date Project for PHC, FC, CAS to contract.

\$13,137,706.08

June 1, 2022

5 Years

001012527

Vision Home Health Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,972,383.43

June 1, 2022

5 Years

001012662

GMC PHC Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,729,553.52

June 1, 2022

5 Years

001001687

Supreme Nursing Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,627,398.45

June 1, 2022

5 Years

001014608

Debok Healthcare Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,590,468.76

June 1, 2022

5 Years

001013049

In-Home Attendant Services LTD

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,587,237.77

June 1, 2022

5 Years

001017190

BPG LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,579,667.48

June 1, 2022

5 Years

000072100

Rosy Health Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,516,686.00

June 1, 2022

5 Years

001026978

Dharna Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,380,681.57

June 1, 2022

5 Years

001004064

Orion Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,364,801.56

June 1, 2022

5 Years

001004780

Healthline Rehab & Medical Clinic Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,254,407.97

June 1, 2022

5 Years

001004093

Concord Primary Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,163,327.86

June 1, 2022

5 Years

001019344

Heaven Sent Services LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,013,757.26

June 1, 2022

5 Years

000116000

Trinity Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,953,327.45

June 1, 2022

5 Years

000038800

Crystal Care Home Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,789,627.60

June 1, 2022

5 Years

001017031

Grace Ada Okendu

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,758,633.94

June 1, 2022

5 Years

001001143

El-Shaddai Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,687,895.83

June 1, 2022

5 Years

004900269

First Home Healthcare LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,622,411.45

June 1, 2022

5 Years

001017905

Kingspoint Health Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,541,611.04

June 1, 2022

5 Years

001003658

Dor-An's Home Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,329,450.99

June 1, 2022

5 Years

001015383

Aim Care Home Health Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,224,418.00

June 1, 2022

5 Years

000012900

Direct Health Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,205,637.69

June 1, 2022

5 Years

001020927

Vessel Healthcare Services LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,071,732.71

June 1, 2022

5 Years

000109100

Paul's Farm Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,969,437.35

June 1, 2022

5 Years

001017574

Rio Grand Valley PHC/CBA LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,920,120.40

June 1, 2022

5 Years

001025848

Regional Nursing Services Mgmt Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,733,955.57

June 1, 2022

5 Years

001017183

Hughes Springs Advantagecare Home Health

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,436,318.01

June 1, 2022

5 Years

001013739

Beneficial Home Health Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,429,435.24

June 1, 2022

5 Years

001014685

Maxwell Providers Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,398,775.27

June 1, 2022

5 Years

001014123

St Agnes Healthcare Professional Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,326,581.17

June 1, 2022

5 Years

001012576

Mark D Pinson

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,236,898.32

June 1, 2022

5 Years

001019476

Dennis R Chavez

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,183,959.82

June 1, 2022

5 Years

001014539

Veritas Home Health LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,006,280.48

June 1, 2022

5 Years

001017600

Diversified Health Solutions LLC

The Contract End Date Project for PHC, FC, CAS to contract.

Estimated Contract Value

Date of Execution

Contract Term

Contract Number

Name of Contractor

Summary of Contract Purpose

Contract Group: Consumer Managed Personal Assistant Services (CMPAS)

\$34,894,005.00

July 23, 2022

1 Year

HHS000133900001

Outreach Health Community Care Services

To extend the CMPAS contract through August 31, 2023.

Estimated Contract Value

Date of Execution

Contract Term

Contract Number

Name of Contractor

Summary of Contract Purpose

Contract Group: Area Agencies on Aging (AAA)

\$185,019,811.00

August 15, 2022

5 Years

HHS000874100013

City of Houston

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$101,034,249.00

August 15, 2022

5 Years

HHS000874100018

North Central TX Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$95,701,083.00

August 15, 2022

5 Years

HHS000874100015

Houston – Galveston Area Council

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$93,037,252.00

August 15, 2022

5 Years

HHS000874100016

Lower Rio Grande Valley Development Council

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$79,266,111.00

August 15, 2022

5 Years

HHS000874100003

Alamo Area Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$77,934,580.00

August 15, 2022

5 Years

HHS000874100005

Capital Area Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$75,917,065.00

August 15, 2022

5 Years

HHS000874100009

Community Council of Greater Dallas

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$60,150,833.00

August 15, 2022

5 Years

HHS000874100026

United Way of Metropolitan Tarrant County

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$47,320,803.00

August 15, 2022

5 Years

HHS000874100011

East Texas Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$45,269,881.00

August 15, 2022

5 Years

HHS000874100022

Rio Grande Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$32,567,573.00

August 15, 2022

5 Years

HHS000874100001

Alamo Area Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$29,729,782.00

August 15, 2022

5 Years

HHS000874100007

Costal Bend Council of Governments

To renew the Area Agencies on Aging (AAAs) contract and add the not to exceed funding amounts through the end of contract term.

\$25,432,112.00

August 15, 2022

5 Years

HHS000874100025

South Texas Development Council

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$24,692,681.00

August 15, 2022

5 Years

HHS000874100010

Deep East Texas Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$23,664,619.00

August 15, 2022

5 Years

HHS000874100028

West Central Texas Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$21,890,047.00

August 15, 2022

5 Years

HHS000874100023

South East Texas Regional Planning Commission

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$21,460,924.00

August 15, 2022

5 Years

HHS000874100021

Permian Basin Regional Planning Commission

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$20,278,763.00

August 15, 2022

5 Years

HHS000874100024

South Plains Association of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$19,738,490.00

August 15, 2022

5 Years

HHS000874100006

Central Texas Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$19,684,757.00

August 15, 2022

5 Years

HHS000874100020

Panhandle Regional Planning Commission

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$18,924,570.00

August 15, 2022

5 Years

HHS000874100002

Ark Tex Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$16,392,157.00

August 15, 2022

5 Years

HHS000874100014

Heart of Texas Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$15,019,157.00

August 15, 2022

5 Years

HHS000874100004

Brazos Valley Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$14,940,378.00

August 15, 2022

5 Years

HHS000874100017

Middle Rio Grande Development Council

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$13,697,220.00

August 15, 2022

5 Years

HHS000874100012

Golden Crescent Regional Planning Commission

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$13,578,546.00

August 15, 2022

5 Years

HHS000874100019

NorTex Regional Planning Commission

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$13,243,061.00

August 15, 2022

5 Years

HHS000874100008

Concho Valley Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$12,762,956.00

August 15, 2022

5 Years

HHS000874100027

Texoma Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

Comments from Chief Financial Officer Staff

HHSC CFO Budget Management confirms there is no fiscal impact related to this request.

There is no impact to all funds or general revenue, current appropriation levels, capital authority, FTEs, performance measures, or HHS agency assessments.

Comments from Chief Policy and Regulatory Officer Staff

CPRO has no comments or concerns with this memo.

Comments from Chief Program and Services Officer Staff

CPSO has no comments or concerns.

Comments from Chief Medicaid and CHIP Services Officer Staff

CMCSO has no comments.

Comments from Chief Operating Officer Staff

The COO has no comments or concerns with this memo.

Comments from Chief Public Affairs Officer Staff

CPAO has no comments.

Office of Audit and Compliance (OAC)

Does this require comments from OAC? Yes \_\_\_

No X

Office of Inspector General (OIG)

Does this require comments from OIG? Yes \_\_\_

No X

Department of State Health Services (DSHS)

Does this require comments from DSHS? Yes \_\_\_

No X

Comments from Chief Counsel Staff

[REDACTED]

Document ID: 0.7.1171.10123-000001

Owner: Young20,Cecile E (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=e76d2158e94e4fcaa26847c748fd2f62-cecile.youn>

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Last Modified: Fri Jun 24 14:52:56 CDT 2022

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Item: 26 (Attachment

Page 92 of 225  
1) and Human

From: Young20,Cecile E (HHSC)  
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(fydibohf23spdlt)/cn=recipients/cn=e76d2158e94e4fcaa26847c748fd  
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To: HHSC HHS Executive Clerk  
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Cc: Hendrix,Kate (HHSC)  
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(fydibohf23spdlt)/cn=recipients/cn=a6cd219c74a241b3b8401929ed3c  
9051-khendrix01>  
Bcc:  
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Date: Fri Jun 24 2022 14:52:56 CDT  
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Susan,

Can we work with Kate to effectuate the OCC comments on these memos? Thanks!

Cecile Erwin Young

Executive Commissioner

Health and Human Services Commission

4601 W. Guadalupe St., Austin, Texas 78751

(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Sent: Tuesday, June 7, 2022 10:53 AM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: INFORMATION MEMO: AES Contracts with a Value Equal to or Exceeding \$10 Million for the Fourth Quarter of Fiscal Year 2022

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DEC of AES is informing you of contract execution for contracts with a value equal to or exceeding \$10 million for Access and Eligibility Services (AES) for the fourth quarter of fiscal year 2022. Your acknowledgment is requested.

#### Background/Summary

As required by Circular C-046, Approval and Signature Authority for HHS Agency Contracts, AES is filing a quarterly informational memo to inform you of contracts with a value equal to or exceeding \$10 million anticipated for contract execution in the fourth quarter of fiscal year 2022.

#### Discussion

AES anticipates routing 110 contract actions for contracts with a value equal to or exceeding \$10 million during June through August 2022.

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#### Contract Number

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001001034

Pride PHC Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$45,573,945.30

June 1, 2022

5 Years

001013621

En Su Casa Primary Home Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$38,895,381.19

June 1, 2022

5 Years

000129500

All Valley Primary Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$36,781,379.49

June 1, 2022

5 Years

000111600

Health Care Temporaries Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$36,596,234.19

June 1, 2022

5 Years

000110200

Abundant Health Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$34,542,177.53

June 1, 2022

5 Years

001001262

Hope Adodo

The Contract End Date Project for PHC, FC, CAS to contract.

\$32,676,731.24

June 1, 2022

5 Years

001016457

Valor Personal Assistance Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$29,881,745.14

June 1, 2022

5 Years

001004099

Charles S Ramon LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$27,888,869.36

June 1, 2022

5 Years

000116900

Valley View Primary Home Care LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$26,059,555.31

June 1, 2022

5 Years

001003629

HUB City Home Health Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$24,608,117.28

June 1, 2022

5 Years

000043400

Wichita Home Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$24,181,943.63

June 1, 2022

5 Years

001028256

Pema Healthcare Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$22,924,145.37

June 1, 2022

5 Years

000124600

HJC Home Health Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$22,227,897.07

June 1, 2022

5 Years

001015092

Believe In Us Primary Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$22,186,919.87

June 1, 2022

5 Years

001019474

Santana Primary Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$22,143,673.29

June 1, 2022

5 Years

001018346

Sa Helping Hands LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$21,497,530.65

June 1, 2022

5 Years

001004533

Med-Health Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$21,326,168.72

June 1, 2022

5 Years

001013849

Jericho Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$21,279,053.90

June 1, 2022

5 Years

001004434

Augustin Estrada III

The Contract End Date Project for PHC, FC, CAS to contract.

\$20,448,742.27

June 1, 2022

5 Years

001015299

Winners Healthcare Solutions Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$19,999,487.52

June 1, 2022

5 Years

001018941

Triple O Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$19,759,670.37

June 1, 2022

5 Years

001019826

Santa Fe Primary Home Care Service Corp

The Contract End Date Project for PHC, FC, CAS to contract.

\$19,739,963.82

June 1, 2022

5 Years

000016500

Shalom Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$18,929,105.96

June 1, 2022

5 Years

000124500

Harlingen Acute Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$18,813,141.57

June 1, 2022

5 Years

001000930

Angeles Home Health Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$18,690,395.16

June 1, 2022

5 Years

001016606

Verge Primary Home Care LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$18,369,805.70

June 1, 2022

5 Years

001020434

Mi Casa Personal Assistance Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$17,618,514.04

June 1, 2022

5 Years

001014475

Restore Health Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$16,517,703.41

June 1, 2022

5 Years

000065500

New Hope Health Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$15,757,057.13

June 1, 2022

5 Years

001015975

Primetime Home Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$15,751,184.78

June 1, 2022

5 Years

001004132

Medic Home Care Incorporated

The Contract End Date Project for PHC, FC, CAS to contract.

\$15,633,112.43

June 1, 2022

5 Years

001016092

Torres Primary Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$15,035,583.24

June 1, 2022

5 Years

001001729

New Era Medical Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$14,777,490.89

June 1, 2022

5 Years

001015664

MRNG Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$14,291,851.19

June 1, 2022

5 Years

001000918

ATHC Provider Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$14,267,339.97

June 1, 2022

5 Years

001014474

Santa Fe Home Care LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$14,177,996.39

June 1, 2022

5 Years

001014758

Aunt Maes Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$13,627,469.74

June 1, 2022

5 Years

000021100

South Plains Community Action Assn Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$13,484,665.61

June 1, 2022

5 Years

000058500

Complete Homecare Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$13,407,147.93

June 1, 2022

5 Years

001019930

Bright Home Health Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$13,275,392.76

June 1, 2022

5 Years

001026026

American Medical Home Health Services

The Contract End Date Project for PHC, FC, CAS to contract.

\$13,137,706.08

June 1, 2022

5 Years

001012527

Vision Home Health Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,972,383.43

June 1, 2022

5 Years

001012662

GMC PHC Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,729,553.52

June 1, 2022

5 Years

001001687

Supreme Nursing Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,627,398.45

June 1, 2022

5 Years

001014608

Debok Healthcare Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,590,468.76

June 1, 2022

5 Years

001013049

In-Home Attendant Services LTD

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,587,237.77

June 1, 2022

5 Years

001017190

BPG LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,579,667.48

June 1, 2022

5 Years

000072100

Rosy Health Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,516,686.00

June 1, 2022

5 Years

001026978

Dharna Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,380,681.57

June 1, 2022

5 Years

001004064

Orion Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,364,801.56

June 1, 2022

5 Years

001004780

Healthline Rehab & Medical Clinic Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,254,407.97

June 1, 2022

5 Years

001004093

Concord Primary Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,163,327.86

June 1, 2022

5 Years

001019344

Heaven Sent Services LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$12,013,757.26

June 1, 2022

5 Years

000116000

Trinity Home Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,953,327.45

June 1, 2022

5 Years

000038800

Crystal Care Home Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,789,627.60

June 1, 2022

5 Years

001017031

Grace Ada Okendu

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,758,633.94

June 1, 2022

5 Years

001001143

El-Shaddai Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,687,895.83

June 1, 2022

5 Years

004900269

First Home Healthcare LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,622,411.45

June 1, 2022

5 Years

001017905

Kingspoint Health Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,541,611.04

June 1, 2022

5 Years

001003658

Dor-An's Home Health Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,329,450.99

June 1, 2022

5 Years

001015383

Aim Care Home Health Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,224,418.00

June 1, 2022

5 Years

000012900

Direct Health Care Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,205,637.69

June 1, 2022

5 Years

001020927

Vessel Healthcare Services LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$11,071,732.71

June 1, 2022

5 Years

000109100

Paul's Farm Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,969,437.35

June 1, 2022

5 Years

001017574

Rio Grand Valley PHC/CBA LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,920,120.40

June 1, 2022

5 Years

001025848

Regional Nursing Services Mgmt Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,733,955.57

June 1, 2022

5 Years

001017183

Hughes Springs Advantagecare Home Health

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,436,318.01

June 1, 2022

5 Years

001013739

Beneficial Home Health Care Services Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,429,435.24

June 1, 2022

5 Years

001014685

Maxwell Providers Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,398,775.27

June 1, 2022

5 Years

001014123

St Agnes Healthcare Professional Inc

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,326,581.17

June 1, 2022

5 Years

001012576

Mark D Pinson

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,236,898.32

June 1, 2022

5 Years

001019476

Dennis R Chavez

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,183,959.82

June 1, 2022

5 Years

001014539

Veritas Home Health LLC

The Contract End Date Project for PHC, FC, CAS to contract.

\$10,006,280.48

June 1, 2022

5 Years

001017600

Diversified Health Solutions LLC

The Contract End Date Project for PHC, FC, CAS to contract.

Estimated Contract Value

Date of Execution

Contract Term

Contract Number

Name of Contractor

Summary of Contract Purpose

Contract Group: Consumer Managed Personal Assistant Services (CMPAS)

\$34,894,005.00

July 23, 2022

1 Year

HHS000133900001

Outreach Health Community Care Services

To extend the CMPAS contract through August 31, 2023.

Estimated Contract Value

Date of Execution

Contract Term

Contract Number

Name of Contractor

Summary of Contract Purpose

Contract Group: Area Agencies on Aging (AAA)

\$185,019,811.00

August 15, 2022

5 Years

HHS000874100013

City of Houston

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$101,034,249.00

August 15, 2022

5 Years

HHS000874100018

North Central TX Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$95,701,083.00

August 15, 2022

5 Years

HHS000874100015

Houston – Galveston Area Council

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$93,037,252.00

August 15, 2022

5 Years

HHS000874100016

Lower Rio Grande Valley Development Council

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$79,266,111.00

August 15, 2022

5 Years

HHS000874100003

Alamo Area Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$77,934,580.00

August 15, 2022

5 Years

HHS000874100005

Capital Area Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$75,917,065.00

August 15, 2022

5 Years

HHS000874100009

Community Council of Greater Dallas

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$60,150,833.00

August 15, 2022

5 Years

HHS000874100026

United Way of Metropolitan Tarrant County

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$47,320,803.00

August 15, 2022

5 Years

HHS000874100011

East Texas Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$45,269,881.00

August 15, 2022

5 Years

HHS000874100022

Rio Grande Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$32,567,573.00

August 15, 2022

5 Years

HHS000874100001

Alamo Area Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$29,729,782.00

August 15, 2022

5 Years

HHS000874100007

Costal Bend Council of Governments

To renew the Area Agencies on Aging (AAAs) contract and add the not to exceed funding amounts through the end of contract term.

\$25,432,112.00

August 15, 2022

5 Years

HHS000874100025

South Texas Development Council

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$24,692,681.00

August 15, 2022

5 Years

HHS000874100010

Deep East Texas Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$23,664,619.00

August 15, 2022

5 Years

HHS000874100028

West Central Texas Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$21,890,047.00

August 15, 2022

5 Years

HHS000874100023

South East Texas Regional Planning Commission

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$21,460,924.00

August 15, 2022

5 Years

HHS000874100021

Permian Basin Regional Planning Commission

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$20,278,763.00

August 15, 2022

5 Years

HHS000874100024

South Plains Association of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$19,738,490.00

August 15, 2022

5 Years

HHS000874100006

Central Texas Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$19,684,757.00

August 15, 2022

5 Years

HHS000874100020

Panhandle Regional Planning Commission

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$18,924,570.00

August 15, 2022

5 Years

HHS000874100002

Ark Tex Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$16,392,157.00

August 15, 2022

5 Years

HHS000874100014

Heart of Texas Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$15,019,157.00

August 15, 2022

5 Years

HHS000874100004

Brazos Valley Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$14,940,378.00

August 15, 2022

5 Years

HHS000874100017

Middle Rio Grande Development Council

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$13,697,220.00

August 15, 2022

5 Years

HHS000874100012

Golden Crescent Regional Planning Commission

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$13,578,546.00

August 15, 2022

5 Years

HHS000874100019

NorTex Regional Planning Commission

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$13,243,061.00

August 15, 2022

5 Years

HHS000874100008

Concho Valley Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

\$12,762,956.00

August 15, 2022

5 Years

HHS000874100027

Texoma Council of Governments

To renew the AAA contract and add the not to exceed funding amounts through the end of contract term.

Comments from Chief Financial Officer Staff

HHSC CFO Budget Management confirms there is no fiscal impact related to this request.

There is no impact to all funds or general revenue, current appropriation levels, capital authority, FTEs, performance measures, or HHS agency assessments.

Comments from Chief Policy and Regulatory Officer Staff

CPRO has no comments or concerns with this memo.

Comments from Chief Program and Services Officer Staff

CPSO has no comments or concerns.

Comments from Chief Medicaid and CHIP Services Officer Staff

CMCSO has no comments.

Comments from Chief Operating Officer Staff

The COO has no comments or concerns with this memo.

Comments from Chief Public Affairs Officer Staff

CPAO has no comments.

Office of Audit and Compliance (OAC)

Does this require comments from OAC? Yes \_\_\_

No X

Office of Inspector General (OIG)

Does this require comments from OIG? Yes \_\_\_

No X

Department of State Health Services (DSHS)

Does this require comments from DSHS? Yes \_\_\_

No X

Comments from Chief Counsel Staff

[REDACTED]

Document ID: 0.7.1171.10122-000001

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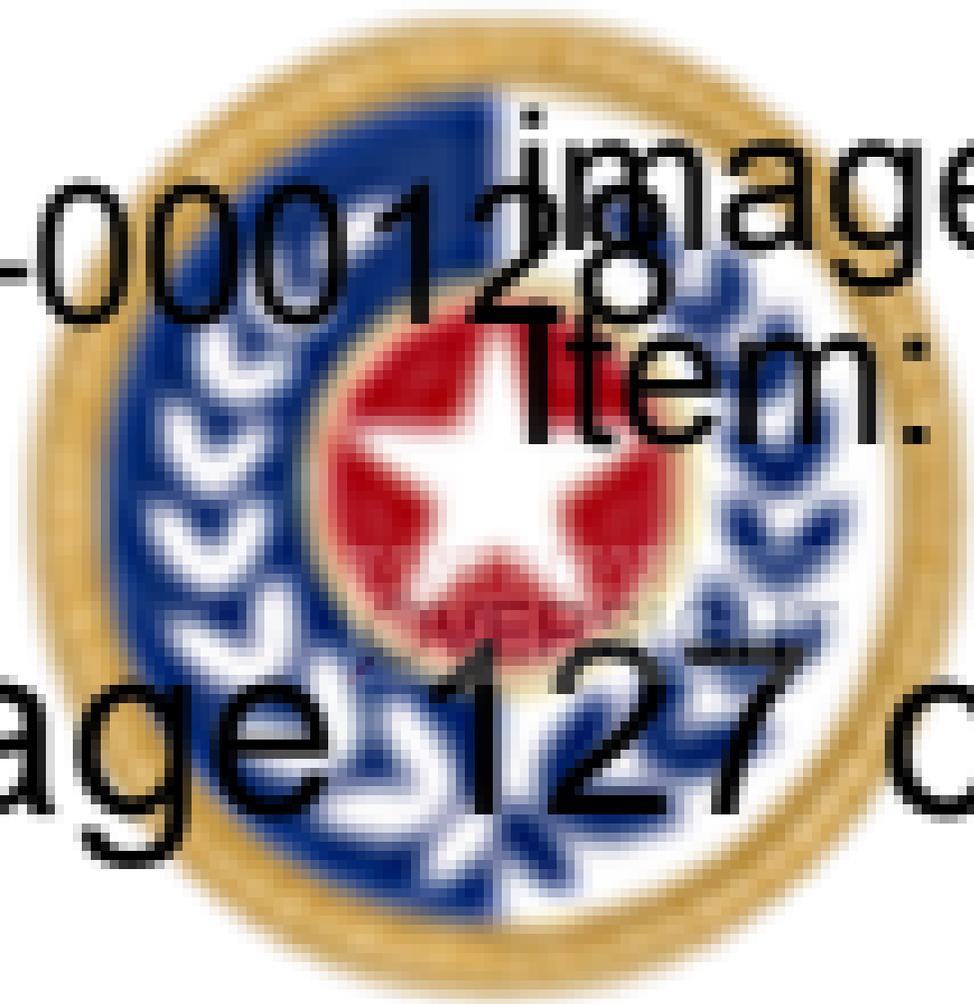


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Page 127 of 225  
1) and Human

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Bcc:  
Subject: RE: DECISION SUMMARY: Quarterly Procurement Forecast & Action Plans  
Date: Fri Jun 24 2022 14:49:02 CDT  
Attachments: image001.png

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Acknowledged

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Sent: Friday, June 3, 2022 5:27 PM

To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: DECISION SUMMARY: Quarterly Procurement Forecast & Action Plans

Ma'am,

This is the decision summary provided by the DEC of PCS regarding the Quarterly Procurement Forecast & Action Plans meeting that was held on May 31, 2022. Your acknowledgment is requested.

#### Purpose

To summarize the Procurement Forecast and Action Plans (PFAP) data and to discuss additional contract related information.

#### Decision

No decisions asked of the executive commissioner during the meeting. This meeting was informational only.

#### Meeting Discussion Summary

PCS discussed the second quarter PFAP summary data and comparisons to the annual and first quarter reports. Summary data discussed included total procurements forecasted for the agency, changes in action plan data, and information about goods and/or services that will not be re-procured. PCS also discussed the reasons for variations in the May PFAP data when compared to previously submitted reports. PCS provided a high-level overview of fiscal year 2023 PFAP policy and report updates which support continued improvement of the reporting process and policy clarification. PCS also provided an update on efforts to coordinate with some program areas who have goals to execute contract renewals prior to August 31, 2022 and reported that some programs are on track and have not experienced external barriers to meeting their contract renewal goals.

PCS provided a report of contracts with a current contract value of \$10 million or more and zero-dollar contracts with expenditures of \$10 million or more. The PCS deputy executive commissioner will present this report at a future executive meeting to discuss the possibility of it replacing reporting currently required in Circular-046, Approval and Signature Authority for HHS Agency Contracts.

PCS also discussed the Vendor Performance Tracking System (VPTS) reporting process and provided information on contracts that HHS staff have reported with a negative grade of D or F. PCS will continue to provide information on HHS VPTS reporting at future meetings.



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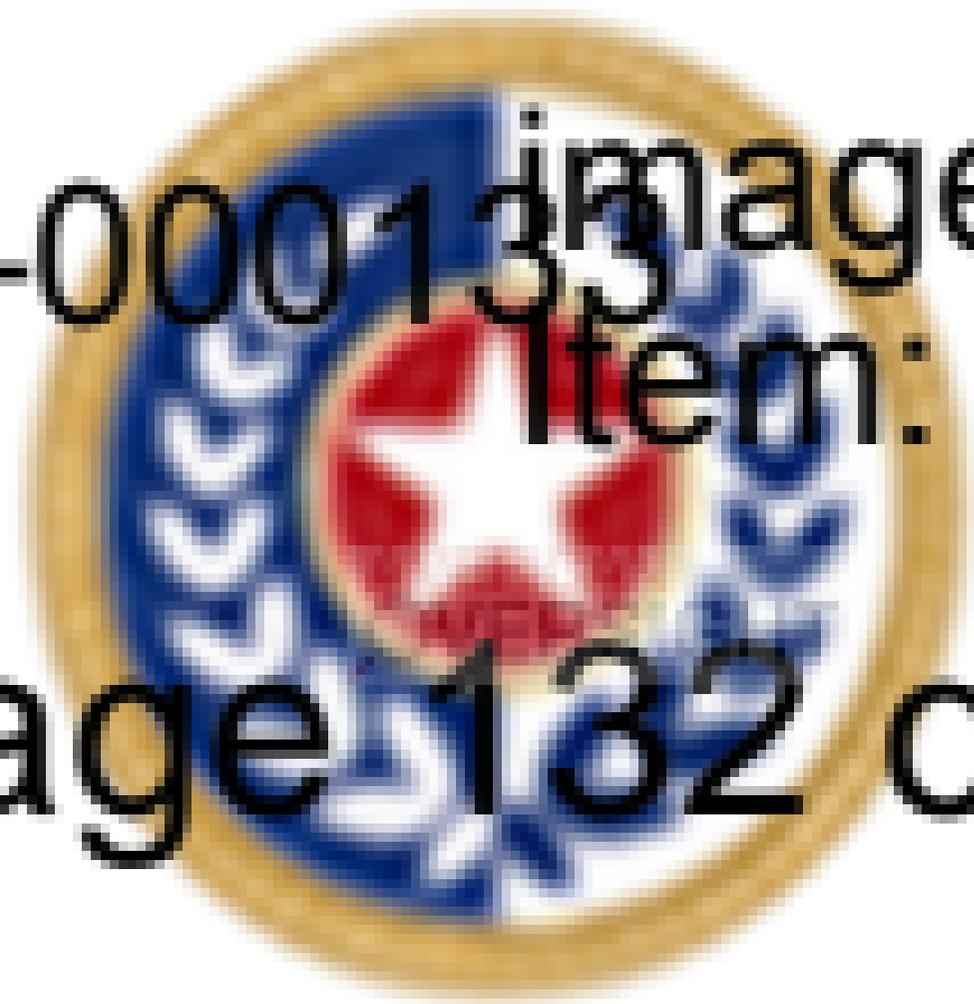


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Page 132 of 225  
1) and Human

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Cc: Hendrix,Kate (HHSC)  
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Bcc:  
Subject: RE: DECISION SUMMARY: Quarterly Procurement Forecast & Action Plans  
Date: Fri Jun 24 2022 14:49:02 CDT  
Attachments: image001.png

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Acknowledged

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Sent: Friday, June 3, 2022 5:27 PM

To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: DECISION SUMMARY: Quarterly Procurement Forecast & Action Plans

Ma'am,

This is the decision summary provided by the DEC of PCS regarding the Quarterly Procurement Forecast & Action Plans meeting that was held on May 31, 2022. Your acknowledgment is requested.

#### Purpose

To summarize the Procurement Forecast and Action Plans (PFAP) data and to discuss additional contract related information.

#### Decision

No decisions asked of the executive commissioner during the meeting. This meeting was informational only.

#### Meeting Discussion Summary

PCS discussed the second quarter PFAP summary data and comparisons to the annual and first quarter reports. Summary data discussed included total procurements forecasted for the agency, changes in action plan data, and information about goods and/or services that will not be re-procured. PCS also discussed the reasons for variations in the May PFAP data when compared to previously submitted reports. PCS provided a high-level overview of fiscal year 2023 PFAP policy and report updates which support continued improvement of the reporting process and policy clarification. PCS also provided an update on efforts to coordinate with some program areas who have goals to execute contract renewals prior to August 31, 2022 and reported that some programs are on track and have not experienced external barriers to meeting their contract renewal goals.

PCS provided a report of contracts with a current contract value of \$10 million or more and zero-dollar contracts with expenditures of \$10 million or more. The PCS deputy executive commissioner will present this report at a future executive meeting to discuss the possibility of it replacing reporting currently required in Circular-046, Approval and Signature Authority for HHS Agency Contracts.

PCS also discussed the Vendor Performance Tracking System (VPTS) reporting process and provided information on contracts that HHS staff have reported with a negative grade of D or F. PCS will continue to provide information on HHS VPTS reporting at future meetings.



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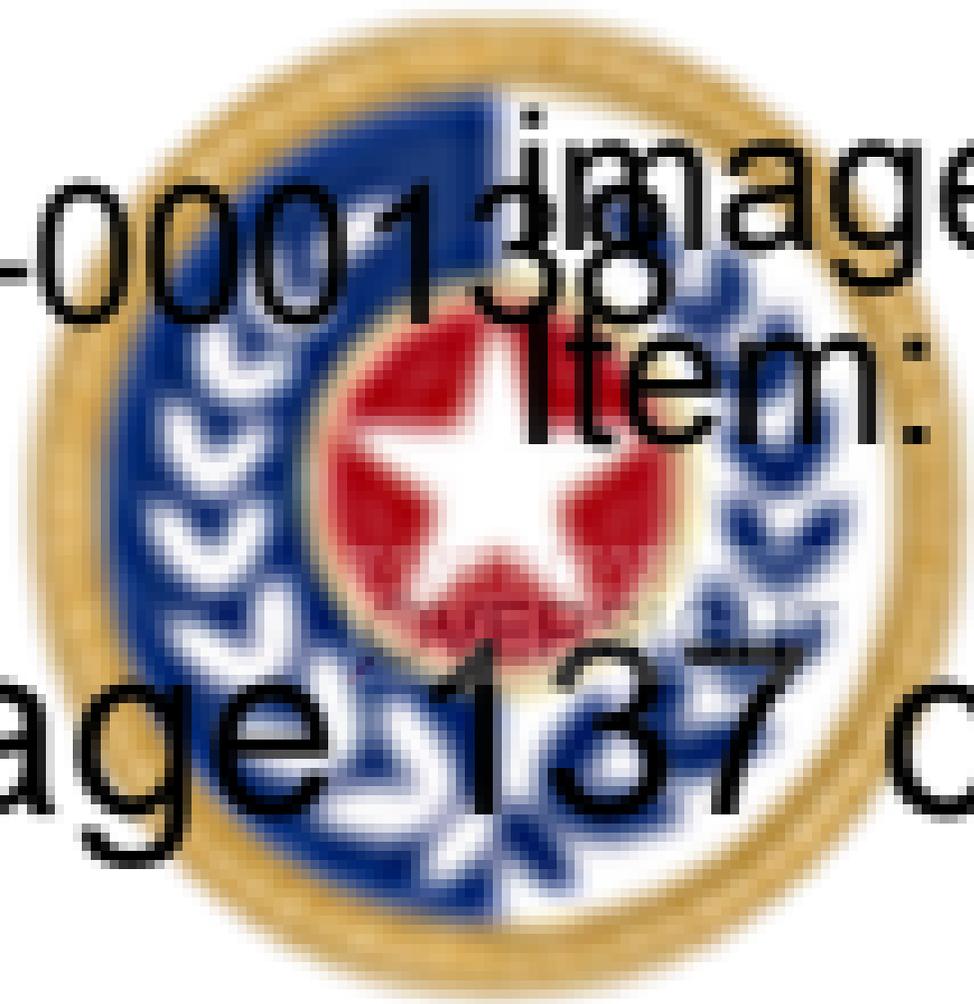


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Page 137 of 225  
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Cc: Hendrix,Kate (HHSC)  
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9051-khendrix01>  
Bcc:  
Subject: RE: DECISION SUMMARY: Current Status and Vision for the PMAS and the  
Agency DGPM Governance Program  
Date: Fri Jun 24 2022 14:47:21 CDT  
Attachments: image001.png

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Acknowledged

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>

Sent: Friday, June 3, 2022 5:25 PM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: DECISION SUMMARY: Current Status and Vision for the PMAS and the Agency DGPM Governance Program

Ma'am,

This is the decision summary provided by the DEC of the Office of Data, Analytics and Performance regarding the Current Status and Vision for the Performance Management Analytics System and the Agency Data Governance and Performance Management Governance Program that was held on April 26. Your acknowledgment is requested.

#### Purpose

To brief you on the Office of Data, Analytics and Performance (DAP) Performance Management Analytics System (PMAS) and Data Governance and Performance Management (DGPM) strategy, progress, and future direction. Specifically, the overview will discuss PMAS and Enterprise Data Governance (EDG) pilot accomplishments and lessons learned to date, relate those accomplishments and lessons learned to current analytics efforts and capacity issues and provide a vision for agency-wide data analytics strategy moving forward.

#### Decision Summary

No specific project approval or exceptional item decisions were requested or made as those decisions are slated to be made in upcoming DGPM ESC meetings and via the exceptional item review process. With regard to the overall approach for PMAS, you expressed support for continuing to pursue the current strategy which leverages the PMAS program to efficiently address program and business analytics needs while also facilitating the long-term goals of implementing a systemic approach to expanding analytics access, connecting siloed data systems, continually improving data quality and increasing availability of cross-program, outcome-based analytics throughout HHSC. To support and expand this work, DAP will continue to mature DGPM processes, pursue PMAS projects prioritized by DGPM; and pursue exceptional item funding required to develop a cloud platform, maintain the EDG program and to begin to apply data stewardship and data quality principles to agency data sets outside of Medicaid.

In response to your questions regarding earned value of EDG to-date, we have included a white paper (Attachment 2) that provides specific information on how EDG efforts have supported existing analytic service provision in the Medicaid program and developed a foundation to support future analytic connectivity efforts. In response to other questions and expressions of interest received from meeting participants, DAP will follow up with the chiefs to address individual program analytic requests, with the intent of bringing potential additional projects to the DGPM ESC and Council for prioritization.



Document ID: 0.7.1171.10118-000001

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Bcc:  
Subject: RE: INFORMATION MEMO: Strategic Review of Maternal and Neonatal  
Levels of Care  
Date: Fri Jun 24 2022 14:42:50 CDT  
Attachments: image001.png

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Acknowledged

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>

Sent: Thursday, May 5, 2022 4:05 PM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: INFORMATION MEMO: Strategic Review of Maternal and Neonatal Levels of Care

Ma'am,

Dr. Hellerstedt is sharing the update with you on the Strategic Review of Maternal Level of Care Designations and the Strategic Review of Neonatal Level of Care Designations published February 2022. Your acknowledgment is requested.

### Background/Summary

During our monthly March meeting with you, we discussed the Department of State Health Services (DSHS) strategic review of maternal and neonatal levels of care designations. As a follow-up to our conversation, I am sharing the two reports we published in February 2022.

### Discussion

Senate Bill (S.B.) 749, 86th Legislature, Regular Session, 2019, directed DSHS, in consultation with the Perinatal Advisory Council (PAC), to conduct a strategic review of the practical implementation of the adopted hospital neonatal and maternal levels of care designations rules. The legislation requires that the strategic review should, at a minimum, identify:

- \* Barriers to a hospital obtaining its requested level of care designation
- \* Whether the barriers are appropriate to ensure and improve neonatal and maternal care
- \* Requirements for a level of care designation that relate to gestational age, and
- \* Whether, in making a level of care designation for a hospital, the department or PAC should consider geographic area in which the hospital is located, and the hospital's capabilities in providing care to patients of a particular gestational age as determined by the hospital.

### Neonatal Level of Care Designations

DSHS previously submitted the initial strategic review of the neonatal care designations in December 2019. In that report, DSHS outlined the need for additional collaboration with PAC to comply with the statutory requirements, which was to be completed in 2020. Due to the disruption caused by the COVID-19 pandemic, DSHS completed additional research and PAC collaboration throughout 2020-2021 to provide the updates included in this report, while continuing the second cycle of neonatal levels of care designation applications.

In 2020-2021, there were fewer applications submitted because facilities discontinued or relocated maternal and neonatal service lines. All applicant facilities received the specific level of care requested. The 2019 cohort designated at a lower level of care than requested, in most cases, maintained their requested level of designation following a successful appeal, maintained the level of designation ultimately awarded, or achieved a higher level of

designation. No appeals occurred since the last report.

The PAC formally conveyed the need for more data before making recommendations related to geographic area considerations and gestational age as required under S.B. 749.

Following PAC discussions and recommendations, DSHS incorporated the following changes to the draft neonatal rules update consistent with S.B. 749:

- \* Adopting telemedicine medical services for Levels I, II, and III that are in accordance with the standard, applicable to the provision of the same service or procedure for an in-person setting.
- \* Allowing a hospital to appeal a level of care designation to a three-person panel consisting of a representative of the department, a representative of the commission, and an independent person who does not have a conflict of interest with the hospital, department, or commission.
- \* Establishing conditional designation or a waiver from a level of care designation requirement.
- \* Utilizing professional practice standards for the timeliness of neonatal echocardiography performance and interpretation.
- \* Clarifying that anesthesiologists direct and evaluate neonatal anesthesia care provided at Level III and Level IV facilities.

The neonatal rules incorporating PAC's proposed changes are in the formal Health and Human Services (HHS) rulemaking process. The proposed rules will be considered by the HHSC Executive Council prior to appearing in the Texas Register as proposed rules for formal comment.

## Maternal Level of Care Designations

The maternal level of care designation review includes information on the maternal designation process and current appeal process. The review explores the development and creation of the maternal designation process and how DSHS worked with PAC to develop the current rules. The report further highlights the outcome of the initial maternal designation reviews and the identified barriers to successful designation. The primary barriers identified in the Texas maternal designation process were compared to three states (Georgia, Indiana, and Louisiana) with similar maternal designation requirements.

Geographic alignment and consideration of the levels of maternal designation are included in this review. This information includes the counties without a maternal designated facility and those counties that have only a designated Level I maternal facility. The report also highlights improvements in maternal care and next steps by PAC and DSHS.

The maternal rules, also incorporating PAC's recommended language, are in the formal HHS rulemaking process. The proposed rules will appear in the Texas Register as proposed rules for formal comment prior to being considered by the HHSC Executive Council.

## Comments from Chief Financial Officer Staff

HHSC CFO Budget Management cannot provide comments on impact to DSHS's budget.

There is no fiscal impact to HHSC related to this request.

There is no impact to HHSC regarding all funds or general revenue, current appropriation levels, capital authority, FTEs, performance measures, or HHS agency assessments.

Comments from Chief Policy and Regulatory Officer Staff

CPRO has no comments or concerns with this memo.

Comments from Chief Program and Services Officer Staff

CPSO has no comments or concerns.

Comments from Chief Medicaid and CHIP Services Officer Staff

CMCSO has no comments.

Comments from Chief Operating Officer Staff

The COO has no comments or concerns with this memo.

Comments from Chief Public Affairs Officer Staff

CPAO has no comments.

Office of Audit and Compliance (OAC)

Does this require comments from OAC?    Yes \_\_\_    No X

Office of Inspector General (OIG)

Does this require comments from OIG?    Yes \_\_\_    No X

Comments from DSHS Staff

In March 2022, Commissioner Hellerstedt briefed the Executive Commissioner on the Strategic Review of Maternal Level of Care Designations and Strategic Review of Neonatal Level of Care Designations. The two reports were published in February 2022. Commissioner Hellerstedt is sharing the reports subsequent to his discussion with the Executive Commissioner.

Comments from Chief Counsel Staff

[REDACTED]

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Last Modified: Fri Jun 24 14:42:50 CDT 2022

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From: Young20,Cecile E (HHSC)  
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Bcc:  
Subject: RE: INFORMATION MEMO: Appointments to Texas School Health Advisory  
Committee  
Date: Fri Jun 24 2022 13:34:34 CDT  
Attachments: image001.png

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Acknowledged

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>

Sent: Thursday, June 16, 2022 3:47 PM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: INFORMATION MEMO: Appointments to Texas School Health Advisory Committee

Ma'am,

Dr. Hellerstedt is providing you with the names and qualifications of appointees to the Texas School Health Advisory Committee (TSHAC) under the delegation of authority dated December 30, 2019 (Attachment 1). Your acknowledgment is requested.

Off the record note from Libby and Cassandra: Although, CPRO has no concerns, please note as an FYI the information below regarding the regional applicants and recommendations.

According to their document, the current members cover Regions 1, 4, 6, 7, 8, and 10. Recommended applicants are from Regions 3, 6, 7, 8, and 10.

They received applications from Regions 1, 2, 3, 4, 6, 7, 8, 9, 10, 11.

Regions 2, 9 and 11 received applications but no one was recommended.

#### Background/Summary

Health and Safety Code, Chapter 1001.0711, requires the Health and Human Services Commission (HHSC) to establish by rule the TSHAC. TSHAC assists the Department of State Health Services (DSHS) by "... establishing a leadership role for the department in the support for and delivery of coordinated school health programs and school health services."

In December 2019 the HHSC executive commissioner authorized by Texas Government Code, Section 531.0055, continued delegation to the DSHS commissioner to appoint TSHAC members with advance notice to the executive commissioner of the names and qualifications of the appointees.

#### Discussion

Both statute and rule outline the composition of the committee. In addition to representatives from state agencies, there are 17 members appointed from the public. There are eight vacant positions across the following categories.

- School superintendent, School administrator, or school district board member
- Parent member
- Representative from an organization/agency involved with the health of school children
- School nutrition services
- Physician, physician's assistant, or nurse practitioner

In addition, each membership category is to have an alternate.

The following individuals have been submitted to the DSHS commissioner for consideration and appointment to the TSHAC.

Margaret Amaku, MPH – Organization/Agency Representative

- \* Programs manager, Community Capacity Building at It's Time Texas
- \* Supports school leaders in development of local School Health Advisory Councils
- \* Collaborates with schools and School Health Advisory Councils across the state
- \* From Austin, TX

Shannon Hoffman, MPAff, MSW, LCDC – Organization/Agency Representative

- \* Policy program specialist at The Hogg Foundation for Mental Health
- \* Member of the leadership team for House Bill 906 Mental Health Task Force
- \* Served on Health Education Texas Essential Knowledge and Skills review work groups established by the State Board of Education
- \* From Krum, TX

Michael Kelly, Ph.D. – Organization/Agency Representative

- \* Vice president of Programs at Paso del Norte Health Foundation
- \* Current chair of TSHAC
- \* Directly works with school health administrators
- \* From El Paso, TX

Michelle Nelson, MHA – Parent

- \* Teacher at Goose Creek Consolidated Independent School District – Special Education Center
- \* Secretary for Baytown School Health Advisory Council
- \* Volunteer with Baby-in-Baytown and Action for Healthy Kids
- \* From Baytown, TX

Eduardo Rios – Parent

- \* CEO of techEDproductions L.L.C.
- \* Co-chair for San Marcos Consolidated Independent School District (ISD) School Health Advisory Council - 2019 Education Partner of the Year
- \* Current active TSHAC member
- \* From San Marcos, TX

Margaret Simpson – Nutrition Professional

- \* Child nutrition director at Chapel Hill Academy
- \* Oversees the school's Wellness Committee
- \* Eight years of teaching experience
- \* From Weatherford, TX

John Kuhn, Ed.D. – School Professional

- \* Superintendent of Schools for Mineral Wells ISD
- \* School Health Advisory Council member and trainer
- \* Community involvement through local boards and committees, including Palo Pinto County Children's Alliance Center and Texas Rural Education Association
- \* From Mineral Wells, TX

Maria Rivera, MD, MPH – Medical Professional

- \* Managing director of Student Wellness at Knowledge is Power Program Texas
- \* Directly works with students
- \* Member of the School Health Leadership Group
- \* From Houston, TX

Jennifer Todd, BSN, JD – Alternate – Organization/Agency Representative

- \* Project manager at University of Texas (UT) Health San Antonio - UT Teen Health
- \* Local School Health Advisory Council member
- \* Health and Wellness Task Force participant
- \* From San Antonio, TX

Sharon Vigil, EML, M.Ed. – Alternate – Organization/Agency Representative

- \* Chief operating equity officer at Communities in Schools of Central Texas
- \* Directly collaborates with superintendents to strengthen multiyear systems of support
- \* Leader for partnership with Dell Medical School and The University of Texas to divert clinical social workers to rural communities in Central Texas.
- \* From Austin, TX

Stephanie Kellam, MS – Alternate – Parent

- \* Director of Wellness and Community Engagement at UnitedHealthcare
- \* Member of local School Health Advisory Council and other School Health Advisory Councils
- \* Texas Action for Healthy Kids Steering Committee member
- \* From Houston, TX

Teresa Mantey – Alternate – Nutrition Professional

- \* Child Nutrition food director at Somerville ISD for 12 years
- \* Member of local School Health Advisory Council
- \* From Somerville, TX

Lisa Nixon, Ed.D. – Alternate – School Professional

- \* Assistant superintendent of Special Programs for Pearland ISD
- \* Direct supervision of School Health Services
- \* Leader of Pearland School Health Advisory Council
- \* From Pearland, TX

Sylvia Leal-Castanon, MD – Alternate – Medical Professional

- \* Professor of Pediatrics, Division of General Pediatrics at UT Health San Antonio

- \* Medical consultant for San Antonio ISD for over 20 years
- \* Children for Health Care Services – Early Childhood Intervention Advisory Committee member
- \* From San Antonio, TX

Comments from Chief Financial Officer Staff

There are no concerns from CFO staff regarding the attached request.

Comments from Chief Policy and Regulatory Officer Staff

CPRO has no comments or concerns with this memo.

Share additional comments with EC.

Comments from Chief Program and Services Officer Staff

CPSO has no comments or concerns.

Comments from Chief Operating Officer Staff

CMCSO has no comments.

Comments from Chief Public Affairs Officer Staff

The COO has no comments or concerns with this memo.

Office of Audit and Compliance (OAC)

Does this require comments from OAC?      Yes \_\_\_      No X

Office of Inspector General (OIG)

Does this require comments from OIG?      Yes \_\_\_      No X

Comments from DSHS Staff

CPRO Staff requested a minor revision.

DSHS originally stated the Texas School Health Advisory Committee has 12 vacancies.

DSHS revises and resubmits the memo to show the committee has 8 vacancies.

DSHS Staff approved the revision and has no additional concerns or comments.

Comments from Chief Counsel Staff

[REDACTED]



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Subject: RE: ACTION MEMO: MOU Between the HHSC Office of Guardianship  
Services and DFPS Adult Protective Services  
Date: Fri Jun 24 2022 13:17:25 CDT  
Attachments: image001.png

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I can't tell from the comments from OCC if the track version is their version or if the track version represents some compromise

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Sent: Tuesday, June 7, 2022 10:29 AM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: ACTION MEMO: MOU Between the HHSC Office of Guardianship Services and DFPS Adult Protective Services

Ma'am,

AC of Rehabilitative and Independence Services requests your approval and signature of the memorandum of understanding (MOU) between the Health and Human Services Commission (HHSC) Office of Guardianship Services and Department of Family and Protective Services (DFPS) Adult Protective Services.

#### Background/Summary

The Guardianship Services Program within the Office of Guardianship Services was originally a program within DFPS. As a result of Senate Bill 6, 79th Legislature, Regular Session, 2006 the program transferred from DFPS to legacy Department of Aging and Disability Services (DADS). As part of that transfer, the DADS Guardianship Services Program and DFPS were mandated under Human Resources Code Section 48.209 "to enter into a memorandum of understanding that sets forth in detail the roles and duties of each agency regarding the referral for guardianship services under Subsection (a) and the provision of guardianship services to individuals under Subchapter E, Chapter 161." The first MOU was finalized and signed in 2009 and has not been updated or modified since that time. This action seeks to update the MOU due to changes in processes and technology within both agencies.

#### Discussion

Due to changes in operating procedures within both agencies and to reflect current practices, the MOU was updated utilizing a workgroup of management staff representing both agencies, including Legal. The updated MOU includes a more streamlined organization of information, modification to include the current electronic referral method, modifications of procedures for both agencies involving referrals with Medicaid issues due to excessive assets or income, and situations of rapidly diminishing assets. The new practices and agreements will improve the coordination of service delivery between agencies and provide a more structured process for complex guardianship referral situations. There is no cost associated with this MOU. Upon signature of both agencies, the MOU becomes effective.

#### Comments from Chief Financial Officer Staff

HHSC CFO Budget Management confirms there is no fiscal impact related to this request.

There is no impact to all funds or general revenue, current appropriation levels, capital authority, FTEs, performance measures, or HHS agency assessments.

Comments from Chief Policy and Regulatory Officer Staff

CPRO has no comments or concerns with this memo.

Comments from Chief Program and Services Officer Staff

CPSO has no comments or concerns.

Comments from Chief Medicaid and CHIP Services Officer Staff

CMCSO has no comments.

Comments from Chief Operating Officer Staff

The COO has no comments or concerns with this memo.

Comments from Chief Public Affairs Officer Staff

CPAO has no comments or concerns.

Office of Audit and Compliance (OAC)

Does this require comments from OAC? Yes \_\_\_ No X

Office of Inspector General (OIG)

Does this require comments from OIG? Yes \_\_\_ No X

Department of State Health Services (DSHS)

Does this require comments from DSHS? Yes \_\_\_ No X

Comments from Chief Counsel Staff

[REDACTED]

[REDACTED]

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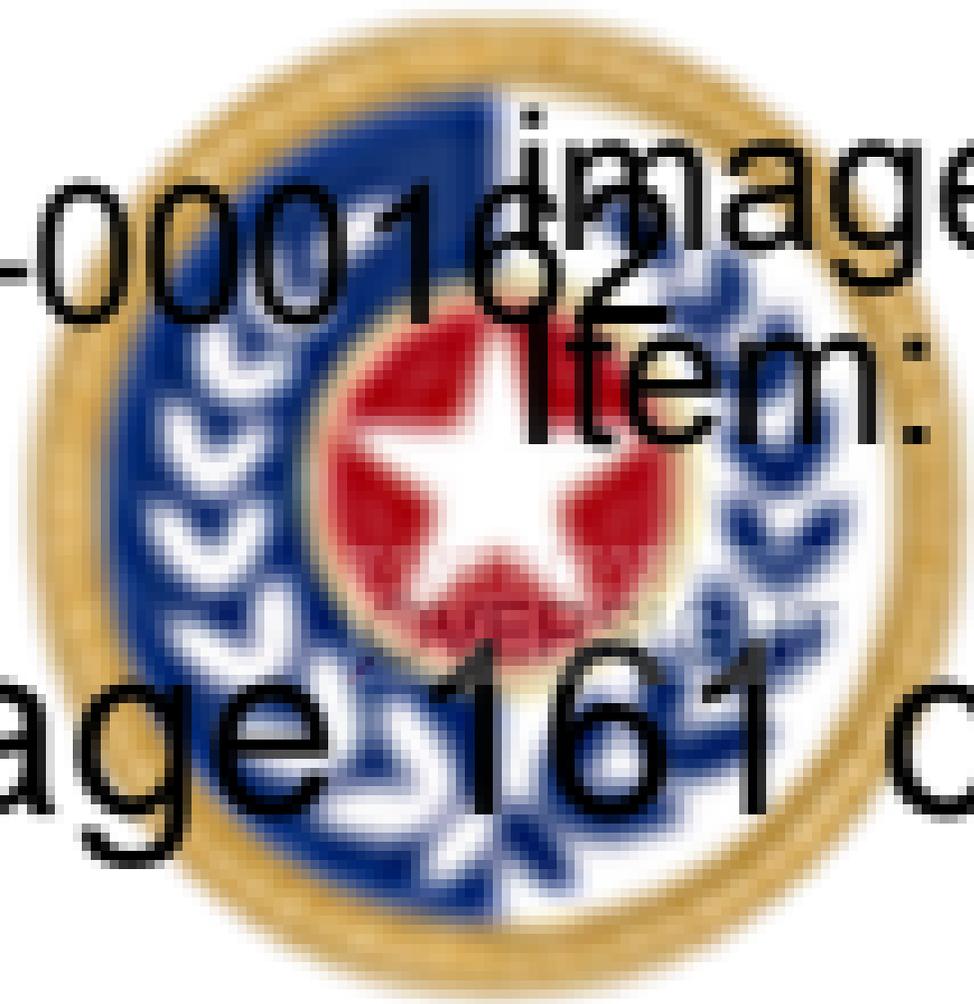


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I can't tell from the comments from OCC if the track version is their version or if the track version represents some compromise

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Sent: Tuesday, June 7, 2022 10:29 AM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: ACTION MEMO: MOU Between the HHSC Office of Guardianship Services and DFPS Adult Protective Services

Ma'am,

AC of Rehabilitative and Independence Services requests your approval and signature of the memorandum of understanding (MOU) between the Health and Human Services Commission (HHSC) Office of Guardianship Services and Department of Family and Protective Services (DFPS) Adult Protective Services.

#### Background/Summary

The Guardianship Services Program within the Office of Guardianship Services was originally a program within DFPS. As a result of Senate Bill 6, 79th Legislature, Regular Session, 2006 the program transferred from DFPS to legacy Department of Aging and Disability Services (DADS). As part of that transfer, the DADS Guardianship Services Program and DFPS were mandated under Human Resources Code Section 48.209 "to enter into a memorandum of understanding that sets forth in detail the roles and duties of each agency regarding the referral for guardianship services under Subsection (a) and the provision of guardianship services to individuals under Subchapter E, Chapter 161." The first MOU was finalized and signed in 2009 and has not been updated or modified since that time. This action seeks to update the MOU due to changes in processes and technology within both agencies.

#### Discussion

Due to changes in operating procedures within both agencies and to reflect current practices, the MOU was updated utilizing a workgroup of management staff representing both agencies, including Legal. The updated MOU includes a more streamlined organization of information, modification to include the current electronic referral method, modifications of procedures for both agencies involving referrals with Medicaid issues due to excessive assets or income, and situations of rapidly diminishing assets. The new practices and agreements will improve the coordination of service delivery between agencies and provide a more structured process for complex guardianship referral situations. There is no cost associated with this MOU. Upon signature of both agencies, the MOU becomes effective.

#### Comments from Chief Financial Officer Staff

HHSC CFO Budget Management confirms there is no fiscal impact related to this request.

There is no impact to all funds or general revenue, current appropriation levels, capital authority, FTEs, performance measures, or HHS agency assessments.

Comments from Chief Policy and Regulatory Officer Staff

CPRO has no comments or concerns with this memo.

Comments from Chief Program and Services Officer Staff

CPSO has no comments or concerns.

Comments from Chief Medicaid and CHIP Services Officer Staff

CMCSO has no comments.

Comments from Chief Operating Officer Staff

The COO has no comments or concerns with this memo.

Comments from Chief Public Affairs Officer Staff

CPAO has no comments or concerns.

Office of Audit and Compliance (OAC)

Does this require comments from OAC? Yes \_\_\_ No X

Office of Inspector General (OIG)

Does this require comments from OIG? Yes \_\_\_ No X

Department of State Health Services (DSHS)

Does this require comments from DSHS? Yes \_\_\_ No X

Comments from Chief Counsel Staff

[REDACTED]

[REDACTED]

Document ID: 0.7.1171.10096-000001

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Last Modified: Fri Jun 24 13:17:25 CDT 2022

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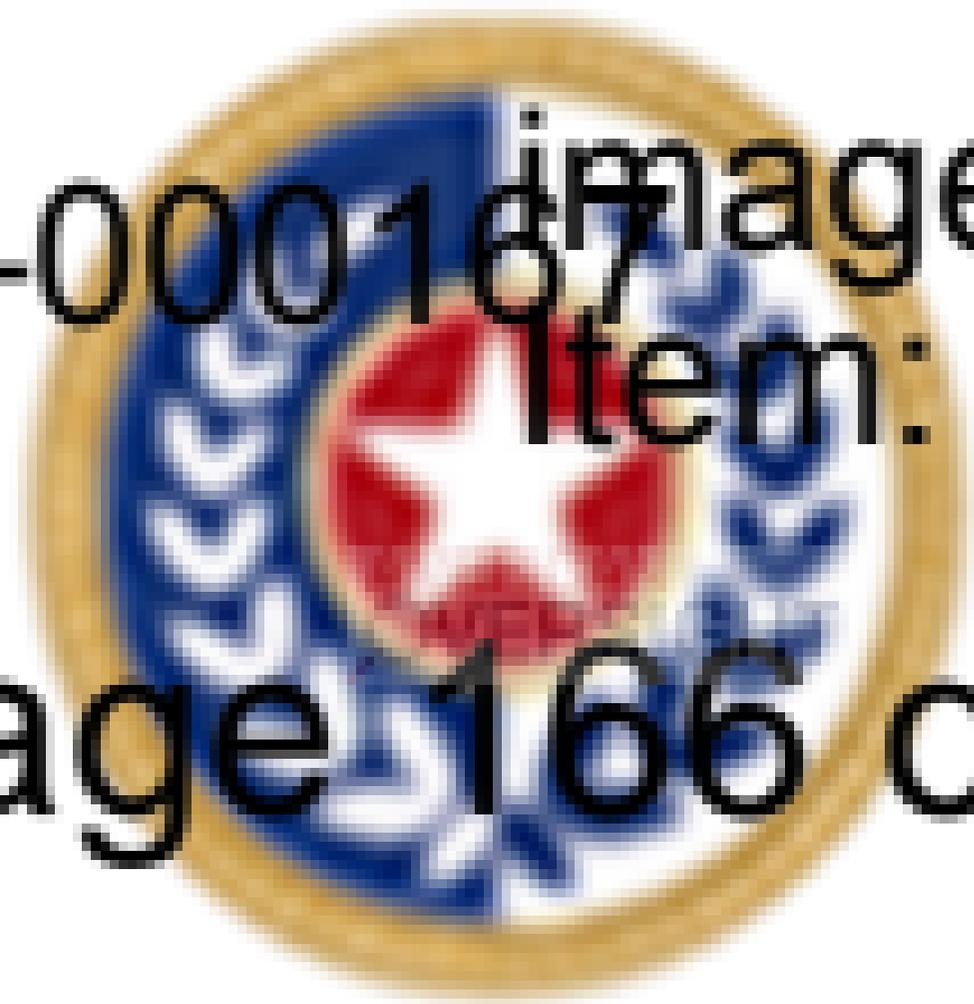


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Item: 42 (Attachment

1) and Human

Page 166 of 225

From: Young20,Cecile E (HHSC)  
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Cc: Hendrix,Kate (HHSC)  
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Bcc:  
Subject: RE: ACTION MEMO: Health and Human Services Language Services Plan for  
Fiscal Years 2022-2023  
Date: Fri Jun 24 2022 12:43:18 CDT  
Attachments: image001.png

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Approved

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>

Sent: Monday, June 13, 2022 2:44 PM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
Subject: ACTION MEMO: Health and Human Services Language Services Plan for Fiscal Years 2022-2023

Ma'am,

The Civil Rights director requests your approval to publish the Health and Human Services (HHS) Language Services Plan on the Civil Rights Office (CRO) website, replacing the existing plan that was published for fiscal years 2020–2021.

#### Background/Summary

HHS agencies are mandated by federal and state laws and guidelines to provide meaningful access to programs, services, and activities to persons with Limited English proficiency and persons with disabilities. HHS agencies must ensure the language assistance provided to an individual results in accurate and effective communication between the agency and persons with limited English-speaking proficiency or disabilities.

HHS Circular C-013, Language Services Policy, requires HHS agencies to periodically update their written plans on language services assistance for use by agency employees serving the public. CRO is responsible for overseeing HHS compliance with the requirements of Circular C-013. The HHS Language Services Plan (Attachment 1) will serve as the plan for all HHS programs including the Department of State Health Services (DSHS).

#### Discussion

The HHS Language Services Plan provides guidance to HHS staff on meeting language services assistance requirements. In accordance with Circular C-013, CRO consulted with HHS staff and programs to review and revise the plan.

Significant changes from the previously approved plan (Attachment 2) include:

- \* Revising the discussion about HHS' meaningful access policy.
- \* Adding a section addressing social media.
- \* Expanding the section addressing emergency situations and disaster planning.
- \* Revising the section on language interpreter pay to reflect changes in Human Resources policy and guidance.

The draft plan covers fiscal years 2022 and 2023. Upon approval, it will replace the 2021-2022 plan, as the Language Services Plan is updated every two years.

Note: Based on recommendations from CPAO and DSHS, the plan is revised.

Comments from Chief Financial Officer Staff

HHSC CFO Budget Management confirms there is no fiscal impact related to this request.

There is no impact to all funds or general revenue, current appropriation levels, capital authority, FTEs, performance measures, or HHS agency assessments.

Comments from Chief Policy and Regulatory Officer Staff

CPRO has no comments or concerns with this memo.

Comments from Chief Program and Services Officer Staff

CPSO has no comments or concerns.

Comments from Chief Medicaid and CHIP Services Officer Staff

CMCSO has no comments.

Comments from Chief Operating Officer Staff

The COO has no comments or concerns with this memo.

Comments from Chief Public Affairs Officer Staff

CPAO has no concerns.

Office of Audit and Compliance (OAC)

Does this require comments from OAC? Yes \_\_\_ No X

Office of Inspector General (OIG)

Does this require comments from OIG? Yes \_\_\_ No X

Comments from DSHS Staff

DSHS reviewed the proposed 2022-2023 Language Services Plan. The Language Services Plan provides updated examples under Factor 4 (page 5), including a new reference to "Publishing all HHS website content in Spanish" which was not included in the previously approved LSP. As stated in the plan, state agencies make reasonable efforts to ensure that Spanish-speaking people with Limited English Proficiency can meaningfully access state agency information online. As part of this requirement, DSHS maintains significant information on its website for Spanish-speaking individuals. However, not all agency website content is published in Spanish. Publishing all state agency website content in Spanish would require additional significant resources and cost. [REDACTED]

DSHS has no other comments or concerns on the proposed plan.

[REDACTED]

[REDACTED]

Final response from DSHS: DSHS Staff reviewed the edits and agrees with the changes. DSHS Staff have no additional concerns or comments.

Comments from Chief Counsel Staff

[REDACTED]

Document ID: 0.7.1171.10108-000001

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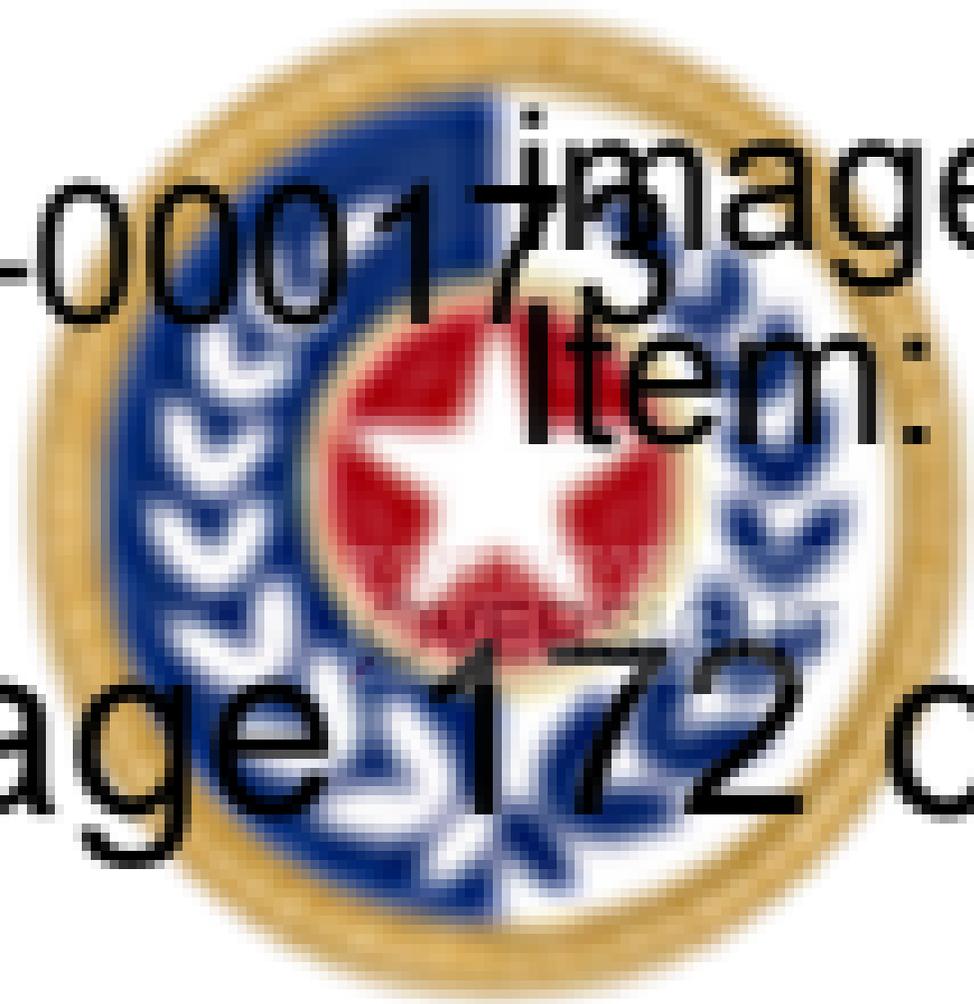


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Item: 44 (Attachment

Page 172 of 225  
1) and Human

From: Young20,Cecile E (HHSC)  
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Bcc:  
Subject: RE: ACTION MEMO: Health and Human Services Language Services Plan for  
Fiscal Years 2022-2023  
Date: Fri Jun 24 2022 12:43:18 CDT  
Attachments: image001.png

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Approved

Cecile Erwin Young  
Executive Commissioner  
Health and Human Services Commission  
4601 W. Guadalupe St., Austin, Texas 78751  
(512) 424-6502

From: HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>

Sent: Monday, June 13, 2022 2:44 PM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>; HHSC HHS Executive Clerk <HHSExecutiveClerk@hhs.texas.gov>  
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#### Discussion

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Note: Based on recommendations from CPAO and DSHS, the plan is revised.

Comments from Chief Financial Officer Staff

HHSC CFO Budget Management confirms there is no fiscal impact related to this request.

There is no impact to all funds or general revenue, current appropriation levels, capital authority, FTEs, performance measures, or HHS agency assessments.

Comments from Chief Policy and Regulatory Officer Staff

CPRO has no comments or concerns with this memo.

Comments from Chief Program and Services Officer Staff

CPSO has no comments or concerns.

Comments from Chief Medicaid and CHIP Services Officer Staff

CMCSO has no comments.

Comments from Chief Operating Officer Staff

The COO has no comments or concerns with this memo.

Comments from Chief Public Affairs Officer Staff

CPAO has no concerns.

Office of Audit and Compliance (OAC)

Does this require comments from OAC?    Yes \_\_\_    No X

Office of Inspector General (OIG)

Does this require comments from OIG?    Yes \_\_\_    No X

Comments from DSHS Staff

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DSHS has no other comments or concerns on the proposed plan.

Response from COO: [REDACTED]

[REDACTED]

Final response from DSHS: DSHS Staff reviewed the edits and agrees with the changes. DSHS Staff have no additional concerns or comments.

Comments from Chief Counsel Staff

[REDACTED]

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Filename: image001.png

Last Modified: Fri Jun 24 12:43:18 CDT 2022

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Item: 46 (Attachment

Page 178 of 225  
1) and Human

From: Prifogle, Marissa (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
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Subject: COB Briefings  
Date: Fri Jun 24 2022 11:02:08 CDT  
Attachments:

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Accepted: No

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Subject: RE: DSHS-22-0012 [21R143] Hospital Level of Care Designations for  
Maternal Care and Placenta Accreta Spectrum Disorder - DUE by 6/24  
Date: Fri Jun 24 2022 09:46:54 CDT  
Attachments: image002.png  
image003.png

---

Approved

Cecile Erwin Young

Executive Commissioner

Health and Human Services Commission

4601 W. Guadalupe St., Austin, Texas 78751

(512) 424-6502

From: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>  
Sent: Tuesday, June 21, 2022 9:39 AM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Subject: FW: DSHS-22-0012 [21R143] Hospital Level of Care Designations for Maternal Care and Placenta Accreta Spectrum Disorder - DUE by 6/24

EC – see attached proposed rule package for your review and approval.

Thanks,

Kate

From: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Sent: Tuesday, June 21, 2022 9:11 AM  
To: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>  
Cc: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Subject: FW: DSHS-22-0012 [21R143] Hospital Level of Care Designations for Maternal Care and Placenta Accreta Spectrum Disorder - DUE by 6/24

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From: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Sent: Wednesday, June 15, 2022 10:50 AM  
To: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>  
Cc: Crumley,Susan (HHSC) <Susan.Crumley@hhs.texas.gov>; HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Subject: DSHS-22-0012 [21R143] Hospital Level of Care Designations for Maternal Care and Placenta Accreta Spectrum Disorder - DUE by 6/24

Kate – Please see the proposed rules for the EC’s review/approval by Friday, June 24.

Thank you,

Divya

From: HHSC HHS Rules Coordination Office <HHSRulesCoordinationOffice@hhs.texas.gov>  
Sent: Tuesday, June 14, 2022 5:04 PM  
To: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Cc: Crumley,Susan (HHSC) <Susan.Crumley@hhs.texas.gov>; Rana,Divya (HHSC) <Divya.Rana@hhs.texas.gov>; HHSC HHS Rules Coordination Office <HHSRulesCoordinationOffice@hhs.texas.gov>; Farman-Farmaian,Mahan (HHSC) <Mahan.Farman-Farmaian@hhs.texas.gov>; Wood,Bobbi (HHSC) <bobbi.wood@hhs.texas.gov>; Glass,Jennifer (HHSC) <jennifer.glass@hhs.texas.gov>  
Subject: 21R143 Hospital Level of Care Designations for Maternal Care and Placenta Accreta Spectrum Disorder (HB 1164, 87th; SB 749 86th) - EC Review/Approval Due 6/24/22

Good afternoon,

The RCO respectfully requests the Executive Commissioner's review and approval of the attached rule proposal. In addition to program leadership, the proposal has been approved by Libby Elliott, Donna Sheppard, Cynthia Hernandez, and reviewed by the Governor's Office.

The RCO respectfully requests approval by COB Friday, June 24, 2022.

Please let me know if you have any questions.

Thank you,

Jessica Miller

Associate Director, Rules Coordination Office

701 W. 51st Street

Austin, Texas 78751

Jessica.Miller02@hhs.texas.gov

HHSRulesCoordinationOffice@hhs.texas.gov



Document ID: 0.7.1171.10088-000001

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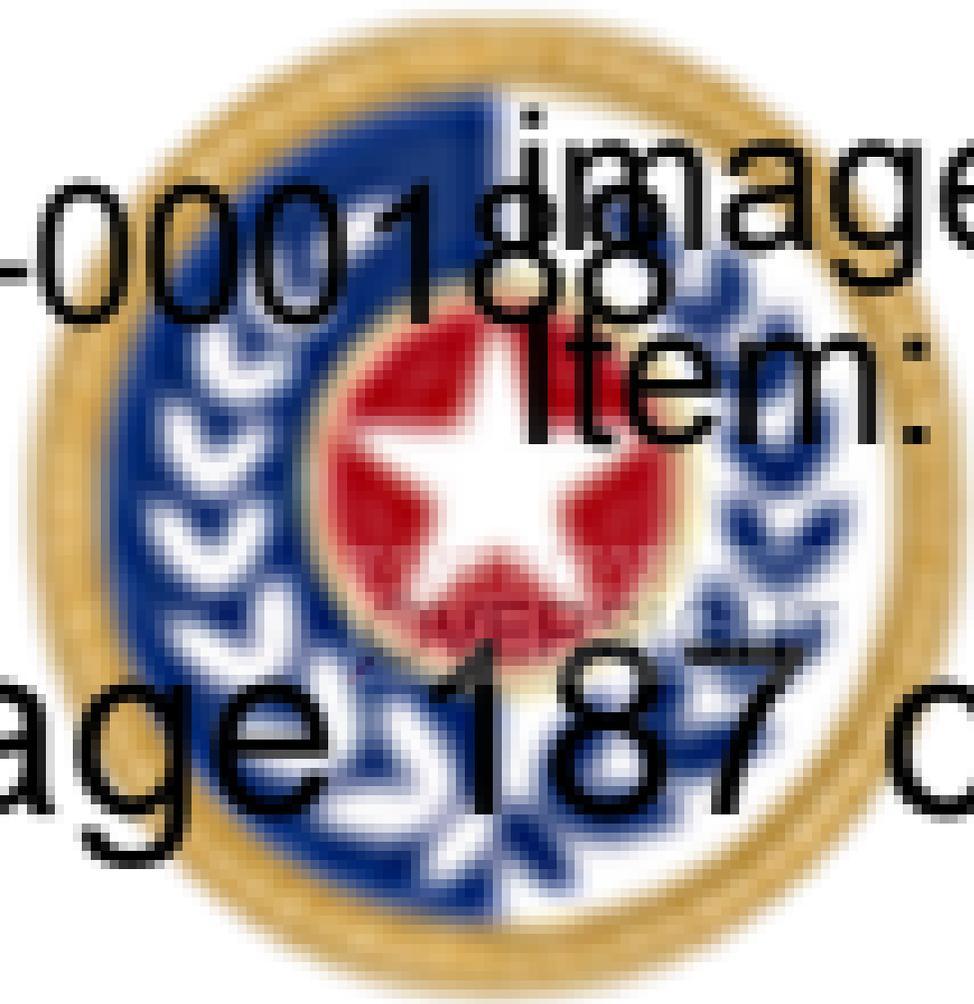


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Item: 51 (Attachment

Page 187 of 225  
Human

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Attachment 2 of

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Date: Fri Jun 24 2022 09:46:54 CDT  
Attachments: image002.png  
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Approved

Cecile Erwin Young

Executive Commissioner

Health and Human Services Commission

4601 W. Guadalupe St., Austin, Texas 78751

(512) 424-6502

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From: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Sent: Wednesday, June 15, 2022 10:50 AM  
To: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>  
Cc: Crumley,Susan (HHSC) <Susan.Crumley@hhs.texas.gov>; HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Subject: DSHS-22-0012 [21R143] Hospital Level of Care Designations for Maternal Care and Placenta Accreta Spectrum Disorder - DUE by 6/24

Kate – Please see the proposed rules for the EC’s review/approval by Friday, June 24.

Thank you,

Divya

From: HHSC HHS Rules Coordination Office <HHSRulesCoordinationOffice@hhs.texas.gov>  
Sent: Tuesday, June 14, 2022 5:04 PM  
To: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Cc: Crumley,Susan (HHSC) <Susan.Crumley@hhs.texas.gov>; Rana,Divya (HHSC) <Divya.Rana@hhs.texas.gov>; HHSC HHS Rules Coordination Office <HHSRulesCoordinationOffice@hhs.texas.gov>; Farman-Farmaian,Mahan (HHSC) <Mahan.Farman-Farmaian@hhs.texas.gov>; Wood,Bobbi (HHSC) <bobbi.wood@hhs.texas.gov>; Glass,Jennifer (HHSC) <jennifer.glass@hhs.texas.gov>  
Subject: 21R143 Hospital Level of Care Designations for Maternal Care and Placenta Accreta Spectrum Disorder (HB 1164, 87th; SB 749 86th) - EC Review/Approval Due 6/24/22

Good afternoon,

The RCO respectfully requests the Executive Commissioner's review and approval of the attached rule proposal. In addition to program leadership, the proposal has been approved by Libby Elliott, Donna Sheppard, Cynthia Hernandez, and reviewed by the Governor's Office.

The RCO respectfully requests approval by COB Friday, June 24, 2022.

Please let me know if you have any questions.

Thank you,

Jessica Miller

Associate Director, Rules Coordination Office

701 W. 51st Street

Austin, Texas 78751

Jessica.Miller02@hhs.texas.gov

HHSRulesCoordinationOffice@hhs.texas.gov



Document ID: 0.7.1171.10098-000001

Owner: Young20,Cecile E (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=e76d2158e94e4fcaa26847c748fd2f62-cecile.youn>

Filename: image002.png

Last Modified: Fri Jun 24 09:46:54 CDT 2022

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image002.png for Print  
Item: 54 (Attachment

Page 195 of 225  
Human

Document ID: 0.7.1171.10098-000002

Owner: Young20,Cecile E (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=e76d2158e94e4fcaa26847c748fd2f62-cecile.youn>

Filename: image003.png

Last Modified: Fri Jun 24 09:46:54 CDT 2022

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image003.png fo

970 of 229 Proposed Item: 54

Attachment 2 of

From: Young20,Cecile E (HHSC)  
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(fydibohf23spdlt)/cn=recipients/cn=e76d2158e94e4fcaa26847c748fd  
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To: Hendrix,Kate (HHSC)  
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Bcc:  
Subject: RE: HHSC-22-0078 [21R156] Certificate of Public Advantage Update - DUE  
by 6/24  
Date: Fri Jun 24 2022 09:28:03 CDT  
Attachments: image002.png  
image003.png

---

Approved

Cecile Erwin Young

Executive Commissioner

Health and Human Services Commission

4601 W. Guadalupe St., Austin, Texas 78751

(512) 424-6502

From: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>  
Sent: Thursday, June 16, 2022 3:39 PM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Subject: FW: HHSC-22-0078 [21R156] Certificate of Public Advantage Update - DUE by 6/24

EC – see attached rule proposal packet for your review and approval.

Kate

From: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Sent: Wednesday, June 15, 2022 10:30 AM  
To: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>  
Cc: Crumley,Susan (HHSC) <Susan.Crumley@hhs.texas.gov>; HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Subject: HHSC-22-0078 [21R156] Certificate of Public Advantage Update - DUE by 6/24

Kate – Please see the proposed rules for the EC’s review/approval by Friday, June 24.

Thank you,

Divya

From: HHSC HHS Rules Coordination Office <HHSRulesCoordinationOffice@hhs.texas.gov>  
Sent: Tuesday, June 14, 2022 4:29 PM  
To: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Cc: Crumley,Susan (HHSC) <Susan.Crumley@hhs.texas.gov>; Rana,Divya (HHSC) <Divya.Rana@hhs.texas.gov>; HHSC HHS Rules Coordination Office <HHSRulesCoordinationOffice@hhs.texas.gov>; Farman-Farmaian,Mahan (HHSC) <Mahan.Farman-Farmaian@hhs.texas.gov>; Elliott,Libby (HHSC) <Libby.Elliott@hhs.texas.gov>; Deal,Nycia D (HHSC) <Nycia.Deal@hhs.texas.gov>; Wood,Bobbi (HHSC) <bobbi.wood@hhs.texas.gov>; Glass,Jennifer (HHSC) <jennifer.glass@hhs.texas.gov>  
Subject: 21R156 Certificate of Public Advantage Rules Update - EC Review/Approval Due 6/24/22

Good afternoon,

The RCO respectfully requests the Executive Commissioner's review and approval of the attached rule proposal. In addition to program leadership, the proposal has been approved by Libby Elliott, Trey Wood, Karen Ray, and reviewed by the Governor's Office.

The RCO respectfully requests approval by COB Friday, June 24, 2022.

Please let me know if you have any questions.

Thank you,

Jessica Miller

Associate Director, Rules Coordination Office

701 W. 51st Street

Austin, Texas 78751

Jessica.Miller02@hhs.texas.gov

HHSRulesCoordinationOffice@hhs.texas.gov

Document ID: 0.7.1171.10087-000001

Owner: Young20,Cecile E (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=e76d2158e94e4fcaa26847c748fd2f62-cecile.youn>

Filename: image002.png

Last Modified: Fri Jun 24 09:28:03 CDT 2022

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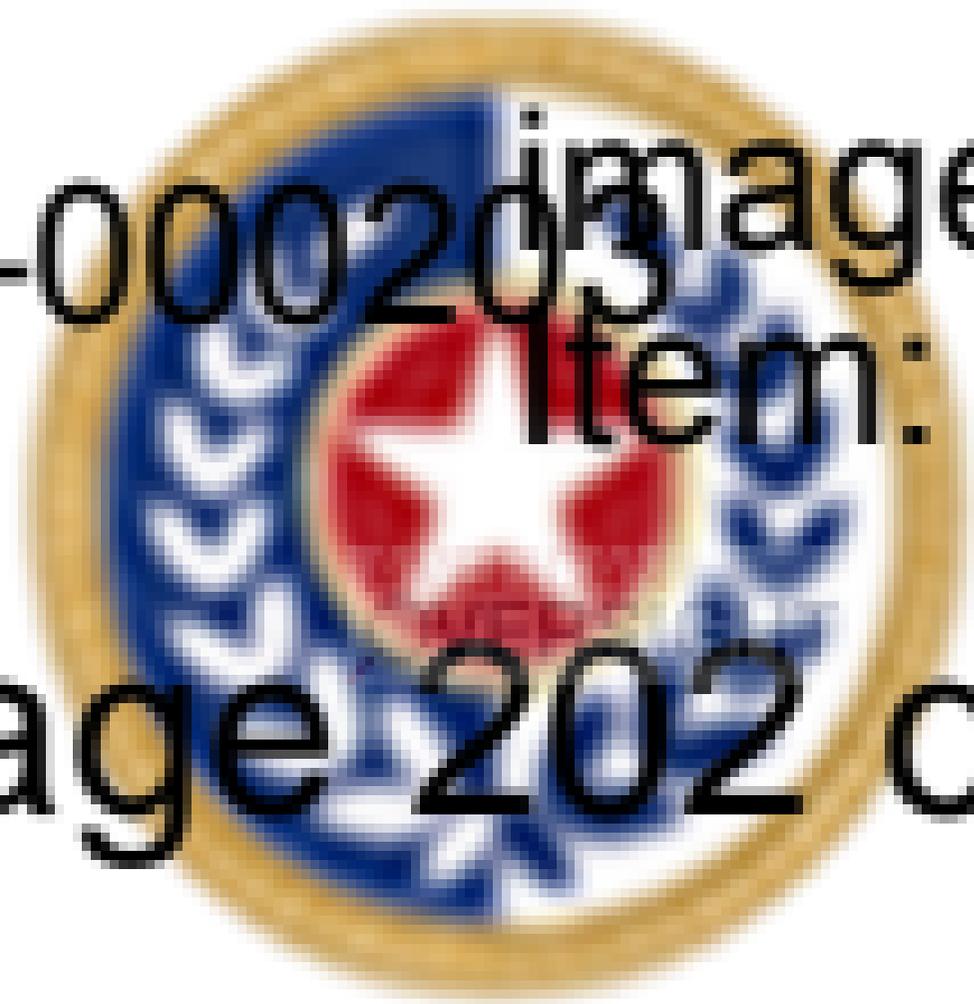


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Item: 571 (Attachment

Page 202 of 225  
Human

Document ID: 0.7.1171.10087-000002

Owner: Young20,Cecile E (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=e76d2158e94e4fcaa26847c748fd2f62-cecile.youn>

Filename: image003.png

Last Modified: Fri Jun 24 09:28:03 CDT 2022

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image003.png fo

040 of Proposed Item: 57

Attachment 2 of

From: Young20,Cecile E (HHSC)  
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(fydibohf23spdlt)/cn=recipients/cn=e76d2158e94e4fcaa26847c748fd  
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To: Hendrix,Kate (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
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9051-khendrix01>; Young20,Cecile E (HHSC)  
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Bcc:  
Subject: RE: HHSC-22-0078 [21R156] Certificate of Public Advantage Update - DUE  
by 6/24  
Date: Fri Jun 24 2022 09:28:03 CDT  
Attachments: image002.png  
image003.png

---

Approved

Cecile Erwin Young

Executive Commissioner

Health and Human Services Commission

4601 W. Guadalupe St., Austin, Texas 78751

(512) 424-6502

From: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>  
Sent: Thursday, June 16, 2022 3:39 PM  
To: Young20,Cecile E (HHSC) <cecile.young20@hhs.texas.gov>  
Cc: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Subject: FW: HHSC-22-0078 [21R156] Certificate of Public Advantage Update - DUE by 6/24

EC – see attached rule proposal packet for your review and approval.

Kate

From: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Sent: Wednesday, June 15, 2022 10:30 AM  
To: Hendrix,Kate (HHSC) <Kate.Hendrix@hhs.texas.gov>  
Cc: Crumley,Susan (HHSC) <Susan.Crumley@hhs.texas.gov>; HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Subject: HHSC-22-0078 [21R156] Certificate of Public Advantage Update - DUE by 6/24

Kate – Please see the proposed rules for the EC’s review/approval by Friday, June 24.

Thank you,

Divya

From: HHSC HHS Rules Coordination Office <HHSRulesCoordinationOffice@hhs.texas.gov>  
Sent: Tuesday, June 14, 2022 4:29 PM  
To: HHSC HHS\_Rules <HHS\_Rules@hhs.texas.gov>  
Cc: Crumley,Susan (HHSC) <Susan.Crumley@hhs.texas.gov>; Rana,Divya (HHSC) <Divya.Rana@hhs.texas.gov>; HHSC HHS Rules Coordination Office <HHSRulesCoordinationOffice@hhs.texas.gov>; Farman-Farmaian,Mahan (HHSC) <Mahan.Farman-Farmaian@hhs.texas.gov>; Elliott,Libby (HHSC) <Libby.Elliott@hhs.texas.gov>; Deal,Nycia D (HHSC) <Nycia.Deal@hhs.texas.gov>; Wood,Bobbi (HHSC) <bobbi.wood@hhs.texas.gov>; Glass,Jennifer (HHSC) <jennifer.glass@hhs.texas.gov>  
Subject: 21R156 Certificate of Public Advantage Rules Update - EC Review/Approval Due 6/24/22

Good afternoon,

The RCO respectfully requests the Executive Commissioner's review and approval of the attached rule proposal. In addition to program leadership, the proposal has been approved by Libby Elliott, Trey Wood, Karen Ray, and reviewed by the Governor's Office.

The RCO respectfully requests approval by COB Friday, June 24, 2022.

Please let me know if you have any questions.

Thank you,

Jessica Miller

Associate Director, Rules Coordination Office

701 W. 51st Street

Austin, Texas 78751

Jessica.Miller02@hhs.texas.gov

HHSRulesCoordinationOffice@hhs.texas.gov

Document ID: 0.7.1171.10090-000001

Owner: Young20,Cecile E (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=e76d2158e94e4fcaa26847c748fd2f62-cecile.youn>

Filename: image002.png

Last Modified: Fri Jun 24 09:28:03 CDT 2022

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image002.png for Print  
Item: 60 (Attachment

Page 209 of 225  
Human

Document ID: 0.7.1171.10090-000002

Owner: Young20,Cecile E (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=e76d2158e94e4fcaa26847c748fd2f62-cecile.youn>

Filename: image003.png

Last Modified: Fri Jun 24 09:28:03 CDT 2022

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image003.png fo

110 of Proposed Item: 60

Attachment 2 of

From: Young, Cecile E (HHSC)  
<cecile.young@hhs.texas.gov>  
To: Vardy, Hannah (HHSC)  
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</o=exchangelabs/ou=exchange administrative group  
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</o=exchangelabs/ou=exchange administrative group  
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1ce9-ezalkovsky0>; Wing, Kirsten (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
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Cc:

Bcc:

Subject: Meeting (RecurringMeeting)/Thread Id: 19:  
meeting\_MjM2MmM4ZjktNjkyNy00OTFhLWEzODUtZTI1ODYzMTgxYjBm@thread.  
v2/Communication Id: a070277d-e2d6-41c5-83c9-1809f5487cf0/Vardy, Hannah (HHSC), Ita,  
Trina (HHSC), Hendrix, Kate (HHSC), Mann, Christine (HHSC), Schalchlin...

Date: Thu Jun 23 2022 23:28:05 CDT

Attachments:

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Start Time (UTC): 6/23/2022 7:29:16 PM

End Time (UTC): 6/23/2022 8:14:36 PM

Duration: 00:45:19.6002189

[6/23/2022 7:30:35 PM (UTC)] hannah.vardy@hhs.texas.gov joined.  
[6/23/2022 8:14:32 PM (UTC)] hannah.vardy@hhs.texas.gov left.  
[6/23/2022 7:30:00 PM (UTC)] Trina.lta01@hhs.texas.gov joined.  
[6/23/2022 8:14:30 PM (UTC)] Trina.lta01@hhs.texas.gov left.  
[6/23/2022 7:31:54 PM (UTC)] Kate.Hendrix@hhs.texas.gov joined.  
[6/23/2022 8:14:33 PM (UTC)] Kate.Hendrix@hhs.texas.gov left.  
[6/23/2022 7:29:16 PM (UTC)] Christine.Mann@hhs.texas.gov joined.  
[6/23/2022 8:14:26 PM (UTC)] Christine.Mann@hhs.texas.gov left.  
[6/23/2022 7:31:37 PM (UTC)] Scott.Schalchlin@hhs.texas.gov joined.  
[6/23/2022 8:14:29 PM (UTC)] Scott.Schalchlin@hhs.texas.gov left.  
[6/23/2022 7:32:04 PM (UTC)] Ryan.VanRamshorst@hhs.texas.gov joined.  
[6/23/2022 8:14:29 PM (UTC)] Ryan.VanRamshorst@hhs.texas.gov left.  
[6/23/2022 7:33:20 PM (UTC)] Sonja.Gaines@hhs.texas.gov joined.  
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[6/23/2022 8:10:26 PM (UTC)] brent.whitaker@hhs.texas.gov left.  
[6/23/2022 7:30:28 PM (UTC)] Amanda.Martin04@hhs.texas.gov joined.  
[6/23/2022 8:14:36 PM (UTC)] Amanda.Martin04@hhs.texas.gov left.  
[6/23/2022 7:32:09 PM (UTC)] Emily.Zalkovsky@hhs.texas.gov joined.  
[6/23/2022 8:14:28 PM (UTC)] Emily.Zalkovsky@hhs.texas.gov left.  
[6/23/2022 7:30:54 PM (UTC)] kirsten.wing@hhs.texas.gov joined.  
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Document ID: 0.7.1171.10077

From: Young, Cecile E (HHSC)  
<cecile.young@hhs.texas.gov>  
To: Hendrix, Kate (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
(fydibohf23spdlt)/cn=recipients/cn=a6cd219c74a241b3b8401929ed3c  
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</o=exchangelabs/ou=exchange administrative group  
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Bcc:  
Subject: Meeting (RecurringMeeting)/Thread Id: 19:  
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v2/Communication Id: 68020182-b7b6-4783-88d3-3babd4790c2e/Hendrix, Kate (HHSC),  
Adams, Chris (HHSC)  
Date: Thu Jun 23 2022 22:19:47 CDT  
Attachments:

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End Time (UTC): 6/23/2022 7:07:22 PM  
Duration: 00:37:12.1739776

[6/23/2022 6:31:56 PM (UTC)] Kate.Hendrix@hhs.texas.gov joined.  
[6/23/2022 7:07:22 PM (UTC)] Kate.Hendrix@hhs.texas.gov left.  
[6/23/2022 6:30:10 PM (UTC)] Chris.Adams@hhs.texas.gov joined.  
[6/23/2022 7:07:20 PM (UTC)] Chris.Adams@hhs.texas.gov left.

From: Prifogle, Marissa (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
(fydibohf23spdlt)/cn=recipients/cn=cc09fb9703334912b0952d27a093  
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</o=exchangelabs/ou=exchange administrative group  
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To: Young, Cecile E (HHSC)  
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Cc:  
Bcc:  
Subject: COS Briefings  
Date: Tue May 03 2022 11:12:40 CDT  
Attachments:

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StartTime: Mon May 09 09:30:00 Central Daylight Time 2022  
EndTime: Mon May 09 11:30:00 Central Daylight Time 2022  
Location:  
Recurring: No  
ShowReminder: Yes  
ReminderMinutes: 15  
ReminderTime: Mon May 09 09:15:00 Central Daylight Time 2022  
Accepted: No

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To: Young, Cecile E (HHSC)  
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Subject: COS Briefings  
Date: Tue May 03 2022 11:12:40 CDT  
Attachments:

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StartTime: Mon May 09 10:00:00 Central Daylight Time 2022  
EndTime: Mon May 09 10:30:00 Central Daylight Time 2022  
Location:  
Recurring: No  
ShowReminder: Yes  
ReminderMinutes: 15  
ReminderTime: Mon May 09 09:45:00 Central Daylight Time 2022  
Accepted: No

From: Prifogle, Marissa (HHSC)  
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Date: Tue May 03 2022 11:12:40 CDT  
Attachments:

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StartTime: Mon May 09 09:30:00 Central Daylight Time 2022  
EndTime: Mon May 09 10:30:00 Central Daylight Time 2022  
Location:  
Recurring: No  
ShowReminder: Yes  
ReminderMinutes: 15  
ReminderTime: Mon May 09 09:15:00 Central Daylight Time 2022  
Accepted: No

From: Prifogle, Marissa (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
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To: Young, Cecile E (HHSC)  
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Cc:  
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Subject: Office time  
Date: Tue May 03 2022 11:12:24 CDT  
Attachments:

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StartTime: Mon May 09 09:00:00 Central Daylight Time 2022  
EndTime: Mon May 09 09:30:00 Central Daylight Time 2022  
Location:  
Recurring: No  
ShowReminder: Yes  
ReminderMinutes: 15  
ReminderTime: Mon May 09 08:45:00 Central Daylight Time 2022  
Accepted: No

From: Prifogle, Marissa (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
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98f2-mprifogle01> on behalf of Young, Cecile E (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
(fydibohf23spdlt)/cn=recipients/cn=0e211d2d6be64da0beb66acfe895  
ed63-cyoung01>  
To: Young, Cecile E (HHSC)  
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Cc:  
Bcc:  
Subject: COS Briefings  
Date: Tue May 03 2022 11:12:24 CDT  
Attachments:

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StartTime: Mon May 09 09:00:00 Central Daylight Time 2022  
EndTime: Mon May 09 10:00:00 Central Daylight Time 2022  
Location:  
Recurring: No  
ShowReminder: No  
Accepted: No

From: Prifogle, Marissa (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
(fydibohf23spdlt)/cn=recipients/cn=cc09fb9703334912b0952d27a093  
98f2-mprifogle01> on behalf of Young, Cecile E (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
(fydibohf23spdlt)/cn=recipients/cn=0e211d2d6be64da0beb66acfe895  
ed63-cyoung01>  
To: Young, Cecile E (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
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ed63-cyoung01>  
Cc:  
Bcc:  
Subject: Travel time  
Date: Tue May 03 2022 10:36:05 CDT  
Attachments:

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StartTime: Tue May 10 13:00:00 Central Daylight Time 2022  
EndTime: Tue May 10 13:30:00 Central Daylight Time 2022  
Location:  
Recurring: No  
ShowReminder: Yes  
ReminderMinutes: 15  
ReminderTime: Tue May 10 12:45:00 Central Daylight Time 2022  
Accepted: No

From: Prifogle, Marissa (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
(fydibohf23spdlt)/cn=recipients/cn=cc09fb9703334912b0952d27a093  
98f2-mprifogle01> on behalf of Young, Cecile E (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
(fydibohf23spdlt)/cn=recipients/cn=0e211d2d6be64da0beb66acfe895  
ed63-cyoung01>  
To: Young, Cecile E (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
(fydibohf23spdlt)/cn=recipients/cn=0e211d2d6be64da0beb66acfe895  
ed63-cyoung01>  
Cc:  
Bcc:  
Subject: Travel time  
Date: Tue May 03 2022 10:35:50 CDT  
Attachments:

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StartTime: Tue May 10 14:00:00 Central Daylight Time 2022  
EndTime: Tue May 10 14:30:00 Central Daylight Time 2022  
Location:  
Recurring: No  
ShowReminder: Yes  
ReminderMinutes: 15  
ReminderTime: Tue May 10 13:45:00 Central Daylight Time 2022  
Accepted: No

From: Hendrix,Kate (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
(fydibohf23spdlt)/cn=recipients/cn=a6cd219c74a241b3b8401929ed3c  
9051-khendrix01> on behalf of Young,Cecile E (HHSC)  
</o=exchangelabs/ou=exchange administrative group  
(fydibohf23spdlt)/cn=recipients/cn=0e211d2d6be64da0beb66acfe895  
ed63-cyoung01>  
To: Kate.Hendrix@hhs.texas.gov  
<kate.hendrix@hhs.texas.gov>  
Cc:  
Bcc:  
Subject: Daily Touch Base  
Date: Tue May 03 2022 07:52:02 CDT  
Attachments: Canceled: Daily Touch Base (1).msg

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Document ID: 0.7.1171.5035-000001

Owner: Hendrix, Kate (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=a6cd219c74a241b3b8401929ed3c9051-khendrix01> on behalf of Young, Cecile E (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt) /cn=recipients/cn=0e211d2d6be64da0beb66acfe895ed63-cyoung01>

Filename: Canceled: Daily Touch Base (1).msg <extracted>

Last Modified: Tue May 03 07:52:02 CDT 2022

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**From:** Kate.Hendrix@hhs.texas.gov  
**Required Attendees:** Hendrix,Kate (HHSC); Reed,Joey (HHSC); Longley,Joey (HHSC); Wing,Kirsten (HHSC); Kemp,Hailey (HHSC); Bilse,Brittani (HHSC)  
**Location:** Microsoft Teams Meeting | 512-580-4366,,12052909#  
**Importance:** High  
**Subject:** Canceled: Daily Touch Base  
**Start Date/Time:** Tue 5/3/2022 1:40:00 PM  
**End Date/Time:** Tue 5/3/2022 2:00:00 PM

From: Hendrix,Kate (HHSC)  
</o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=a6cd219c74a241b3b8401929ed3c9051-khendrix01> on behalf of Young,Cecile E (HHSC)  
</o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=0e211d2d6be64da0beb66acfe895ed63-cyoung01>

To: Hendrix,Kate (HHSC)  
</o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=a6cd219c74a241b3b8401929ed3c9051-khendrix01>; Reed,Joey (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=5222f391fd334cd2980b3fd9c9b2b371-jreed06>; Longley,Joey (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=f4e0c4768c2b4bb98a9293a0d401eaa1-jlongley479>; Wing,Kirsten (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=8f5841ff712f45a1ae60b224bb612050-kwing382>; Kemp,Hailey (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=4b56a5ccf93d469aa8e03f81591cf446-hkemp01>; Bilse,Brittani (HHSC) </o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=41cc24e5a81d4af495a3ac8c5a2e48cd-bbilse01>

Cc:  
Bcc:  
Subject: Canceled: Daily Touch Base  
Date: Tue May 03 2022 07:52:02 CDT  
Attachments:

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Canceled: Daily Touch Base