

HAND WRITTEN NOTES OF MEETING ATTACHED

Pam Rogers-Wyman

From: Pam Rogers-Wyman
Sent: Friday, July 14, 2017 10:45 AM
To: Carla Vencill; Inbal Yassur; Adrian Bernard
Subject: meeting follow-up

I am following up on questions left from the meeting yesterday. First the question of the timeline for licensure. We have a hard date with CHFFA regarding the date for licensure of the end of December 2017. In my discussion with Erik today, I advised him that was not enough time to get licensed. He said he had a very difficult time getting CHFFA to agree to that delay, so we don't have any wiggle room. We will need to proceed with the licensing process asap. We can advise CHFFA after we are under way that we are working through the process, but it will not be complete by December 2017. We need to show a good faith effort that we are making every attempt to get licensed as soon as possible. Secondly, we cannot use any of the CHFFA funds for a consultant for the licensing process. It is for bricks and mortar only. I know we are losing the ability to move into the neighborhood and not alert neighbors to the program by moving forward with the licensing process, but we don't have a choice. **

Please keep me posted on the Social Rehab licensing process.

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** COMPLETE LACK OF TRANSPARENCY. GAVE US FALSE/MISLEADING INFORMATION AT SUBSEQUENT MEETINGS AND EMAILS DATED 8/11

7/13/15:

2nd story: Carla, Label, Admin

1. Sept. target for move in.

□ ✓ 2. Time line for license - Clark said by end of year. Not enough time; move in & be in for awhile; the move to 8' (?)

3. area of Δ

- locked medication (storage)
- locked fridge

4. a) output attached to residential - social/rehab

or b) Social Rehab

- weekly note
 - length of stay
 - less than 2 days a problem
- ↓ DHCS - analyst - los issue

5. CHFFA - label - can we use left over
+ for consultant to license program.

□ ✓ 2nd story rent - folded into budget
lease agreement - sit aside →
restructured
25,000/year capital improvements (HSA)
2,000/mo
→ reduce payments