



Department of Health Care
Access and Information



**Small and Rural Hospital
Relief Program**

HCAI Webinar – February 20, 2025

Small and Rural Hospital Relief Program

- Today's HCAI Presenters:
 - **Ali Sumer**, SE, Supervisor, Seismic Compliance Unit
Office of Statewide Hospital Planning & Development
 - **Dean O'Brien**, Acting Deputy Director
Office of Health Facility Loan Insurance
(Cal-Mortgage Loan Insurance Program)

What is Small and Rural Hospital Relief Program?

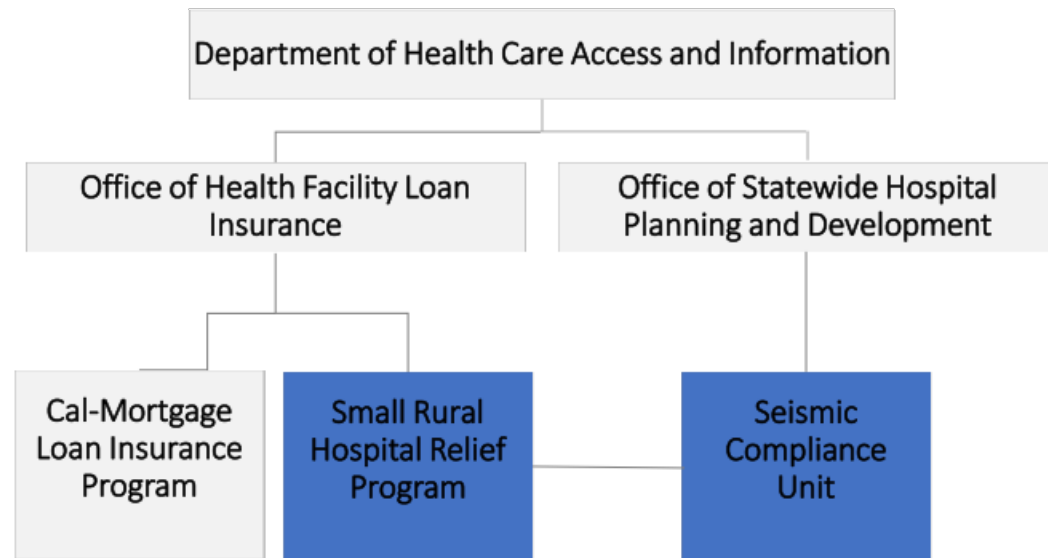
- Created under SB 395 (2021, Caballero; HSC 130075 through 130079), provides 10% of excise tax revenue collected on the sale of electronic cigarette products to be designated for SRHRP to provide grant funding and collaborative design assistance to advance seismic compliance for small hospitals, rural hospitals and Critical Access Hospitals.
- Further amended under AB 869 (2024; HSC 130078.5 and 130078) expanding eligibility and defining qualifying project types.

SRHRP Mission

- “The mission of the Small and Rural Hospital Relief Program (SRHRP) is to support and enhance the effort of small, rural and Critical Access hospitals to preserve access to general acute care for the communities they serve through provision of state grant funding and technical assistance to advance building seismic safety and resiliency. “

SRHRP Administration

- SRHRP is administered by HCAI's Office of Health Facility Loan Insurance (OHFLI) with technical support and assistance from Office of Statewide Hospital Planning & Development's (OSHDP) Seismic Compliance Unit.



Who Can Participate?

- A hospital meeting one of the following criteria may be admitted to the program for grant eligibility and technical assistance:
 - A small hospital (HSC §130076(d)(1))–50 beds or fewer; or,
 - A rural hospital (HSC §130076(d)(2)) – as defined by Medical Service Study Areas; or, as defined by HSC 1250.
 - A Critical Access Hospital (HSC §130046(d)(3))– CMS designated
- To qualify for grant funding, a hospital must also indicate that seismic compliance imposes a burden that could result in loss of services for a community.
- Under AB 869, Distressed Hospital Loan Program recipient, a small hospital, a rural hospital, a critical access hospital, or a health care district hospital requesting a delay to 2030 deadline may explore the opportunities under the Small and Rural Hospital Relief Program to assist with seismic compliance.



Available Funding

- 2023-24 Budget Act designated one-time additional funding of \$50 million.
- Currently \$58.3 million available for seismic compliance grants
- Additional ~\$2.6 million available every year
- Applications are currently being accepted on an ongoing basis.



List of Potential Facilities

- There are several ways to check Facility types for eligibility individually on HCAI website. However, to see the entire list please visit [Report Center – HCAI](http://report.hcai.ca.gov) [report.hcai.ca.gov]
 - Choose Office of Statewide Hospital Planning and Development & AB 869 Eligibility Summary list and press “Go”

HCAI Report Center

Office of Statewide Hospital Planning and Development | AB 869 Eligibility Summary | Go

Select Facility(s): 10006 - Orchard Hospital, 10009 - Enloe Medical Center - Cohasset

Select One From Below: All

AB 869 Eligibility Summary

Facility	County Code	MSSA Rural Frontier	Rural 80 Beds under 75 Million	Beds 50 or Less	HSC 1250 Rural	DHLP	Compliant 2030	NPC Submittal	District
10006 - Orchard Hospital	04 - Butte	Yes	Yes	Small	Yes			Not Submitted	
10009 - Enloe Medical Center - Cohasset	04 - Butte			Small				Not Submitted	
10019 - Oroville Hospital	04 - Butte	Yes						Submitted	
10029 - Mark Twain Medical Center	05 - Calaveras	Yes	Yes	Small	Yes			Submitted	District
10032 - Colusa Medical Center	06 - Colusa	Yes	Yes	Small	Yes			Not Submitted	
10109 - Barton Memorial Hospital	09 - El Dorado	Yes			Yes			Submitted	
10112 - Marshall Medical Center	09 - El Dorado	Yes			Yes			Submitted	
10122 - Colusa Regional Medical									

SCU Technical Assistance

- Help explain process
- Help on identify seismic compliance scope
- Help on coordinating and communicating various parties
- Provide recommendations on minimum required seismic scope. Ex: MTCAP – reduction in number of tests, minimizing NPC/SPC-4D scope
- Continue to support during region review process, help reduce scope by reviewing previously approved scope.
- Help on applying to grant program
- Continue to support during construction



Eligible Projects

Projects must be seismic compliance related only

1) Evaluation & Predesign

- Material Testing and Condition Assessment Program (MTCAP)
- Material Testing and Condition Assessment Results (MTCAR)
- SPC 4D evaluation reports
- NPC evaluation reports that help identify overall seismic budget
- Feasibility studies

2) Design phase activities

- SPC 4D Construction drawings (structural, arch, mech etc.)

3) Construction phase

- Contractor, IOR, Testing labs, consultant fees

Qualifying Projects, Budget, Timeline and Documents Summary Table

<u>HCAI Project Number</u>	<u>HCAI Project Type / Milestone</u>	<u>estimated / actual cost</u>	<u>estimated completion date</u>	<u>award amount</u>	<u>Notes:</u>
SCR-####-#####	Compliance plan	\$###	##/##/####		If TBD, then consultant fee proposal is required
SER-####-##### (or TBD)	MTCAP program	\$###	##/##/####		If TBD, then consultant fee proposal is required
S24####-##-## (or TBD)	MTCAP construction document design 100% Complete	\$###	##/##/####		If TBD, then consultant fee proposal is required
S24####-##-## (or TBD)	MTCAP construction 50% Complete	\$###	##/##/####		If TBD, MTCAP project number (SER), MTCAP construction project number S24####-##-## are required. Cost estimate from the contractor is required. Third party cost estimate may be required.
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SRU-####-##### (or TBD)	SPC-4D evaluation	\$###	##/##/####		If TBD, then consultant fee proposal is required
G#####-##-## (or TBD)	Geotech	\$###	##/##/####		If TBD, then consultant fee proposal is required
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H24####-##-## (or TBD)	SPC-4D construction 5% Complete (4)	\$###	##/##/####		If TBD, Construction project number H24####-##-## is required. Third party cost estimate is required.
H24####-##-## (or TBD)	SPC-4D construction 25% Complete (4)	\$###	##/##/####		If TBD, Construction project number H24####-##-## is required. Third party cost estimate is required.

NOT Eligible Projects

Scope that is not seismic compliance related, but desired to be done at the same time with seismic project should be submitted to HCAI as a separate project and will not be included in the grant application.

SCU liaison will work with the facility to split non-seismic scope.

How to Apply Step-by-Step

- Go to <https://srhrp.hcai.ca.gov/>
- Click on “Log in”.

CA HCAI California Department of Health Care Access and Information

Newsroom Public Meetings About HCAI Careers [Log In](#)

SRHRP Application Portal

Apply Here

Application Portal

Hospitals that meet any of the following criteria are eligible to apply:

- Small hospitals defined as having fewer than 50 licensed general acute care beds
- Rural hospitals defined as having a Rural or Frontier designation status in the [Medical Service Study Area](#).
- Critical Access Hospitals are those possessing this designation from the Centers for Medicare and Medicaid Services

Grant funding will be awarded to eligible facilities based on cost-efficient project readiness, community need and financial status.

For more information, please visit the program's main [webpage](#).

[Apply Now](#) [Check Eligibility](#)

- If first time user → Click on sign up, create a profile. (Recommend to wait 15 min before signing in)
- After signing up, log in.
- Go to “Apply Now”

HCAi

Sign in with your email address

Email Address

Password

Forgot your password?

Sign in

Don't have an account? [Sign up now](#)

Sign in with your social account

HCAi

Microsoft

Google

Apply Here Applications - In Progress/Submitted

HCAi SRHRP Portal

Profile

TOM-TEST WENAS-TEST

My Security Settings

Change Email

Prefix

Mr.

First Name *

Last Name *

Title

Phone 1 *

Phone 2

Email *

Middle Initial

Suffix

Select

Provide a telephone number

Provide a telephone number

Submit

Apply Here Applications - In Progress/Submitted

Small and Rural Hospital Relief Program

Application Portal

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Apply Now **Check Eligibility**

11/13 Updated Register to Vote Privacy Policy Statement Accessibility Data Collection/Conditions of Use Subscribe to HCAi

General Information

Facility

Federal Employer Identification Number (FEIN) *

Hospital Relief Program Eligibility Number (HRPE#) ? *

Seismic Compliance Plan Number (SCR#) ? *

HRPE is about pre-eligibility. We no longer require this step. Input HRPE-0000 to skip

Compliance plans are now being automated. Input SCR-0000-000000 to skip this step

Does the seismic safety compliance impose a financial burden on the applicant that may result in hospital closure?

No Yes

Will closure of the hospital substantially impact the accessibility to health care in the surrounding communities?

No Yes

Is the Applicant a party to, or been notified that it may become a party to, any civil litigation or investigation by a local, state, or federal licensing or regulatory or enforcement agency that may materially and adversely affect the proposed project that is the subject of the application?

No Yes

Is the applicant located in one of the following areas? (Verify location designation)

Located in a Medically Underserved Area (MUA)? *

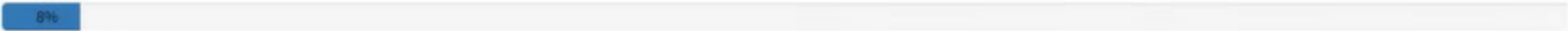
No Yes

Located in a Medically Underserved Population (MUP)? *

No Yes

Located in a Health Professional Shortage Area (HPSA)? *

No Yes



Signer's Information

The application contact should be someone with the authority to sign and execute grants on behalf of the facility specified in the application (typically the CEO, CFO, or another with delegated authority).

Application Contact First Name *

Application Contact Last Name *

Application Contact Email *

Application Contact Phone Number *

Application Contact Title *

Payee Data Record (STD 204) Signatory is the same as Grant Agreement Signatory *

No Yes

Application Contact Street Address *

Suite/Apt/Dept

City *

State *

Zip Code *

County *

Previous

Save & Next

Application SRHRP-0001101 – Small & Rural Hospital Relief Program

15%

Seismic Compliance Projects

Seismic projects to be reimbursed

These are the seismic projects for funding. Follow the table to input these line items. Click on Add Compliance Project.

HCAI Project Number	HCAI Project Type / Milestone	estimated / actual cost	estimated completion date	award amount	Notes:
SCR-####-####	Compliance plan	\$###	##/##/####		If TBD, then consultant fee proposal is required
SER-####-#### (or TBD)	MTCAP program	\$###	##/##/####		If TBD, then consultant fee proposal is required
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G#####-##-## (or TBD)	Geotech	\$###	##/##/####		If TBD, then consultant fee proposal is required
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(or TBD)	SPC-4D construction 25% Complete (4)	\$###	##/##/####		If TBD, Construction project number H24####-##-## is required. Third party cost estimate is required.



Add Compliance Project

Project Phase ↑ SRHRP Application Seismic Project Number Project Cost Building Number

There are no records to display.

Previous Save & Next

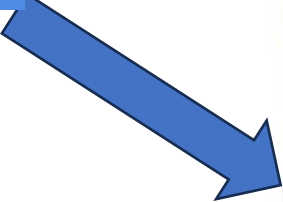
Building Number*

BLD-01234

To enter multiple building numbers, please enter each building's number separated by commas. Example: 'BLD-00001, BLD-00002, BLD-00003'.

Building numbers available in the selected Facility : BLD-01258, BLD-01259, BLD-01260, BLD-01261, BLD-

These are the seismic projects for funding. Follow the table to input these line items. Click on Submit. You can enter multiple lines. If no project is submitted, type SRU-0000-00000.



Project Phase*

Evaluation

Seismic Project Number*

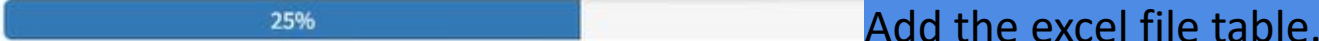
SRU-2024-00024

Project Cost*

100,000

Submit

Application SRHRP-0001101 – Small & Rural Hospital Relief Program



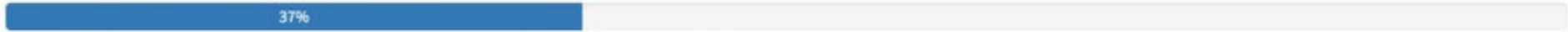
Seismic Requirements

Seismic Requirements Progress Add File(s)

Describe your progress toward complying with the seismic requirements.*

Please provide a max of 4000 characters. If you need more, please upload a document (If you are uploading a document please type "See attached" in this text box).

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Sources and Uses of Funding

Total Sources and Uses must match in all Phases

Sources	\$Amount	Uses	\$Amount
Evaluation Phase			
Cash *	0	Pre-Design Services *	0
Fundraising *	0	Seismic Evaluation *	0
Loans *	0		
Grants *	0		
Prepaid Expenses *	0		
Source Total	0	Use Total	0
All Phase Totals			
Total from all Sources	0	Total from all Uses	0

Application SRHRP-0001101 – Small & Rural Hospital Relief Program

50%

Required Documents

Latest audited financial statements, including auditor's opinion. *

[Add File\(s\)](#)

Most recent year-to-date internal-prepared financial statements. *

[Add File\(s\)](#)

Current licenses to operate facilities. *

[Add File\(s\)](#)

Chart of the Applicant's structure (e.g., parents, affiliates, subsidiaries, foundations) including copies of any agreements, loans, or guarantees to or from, the Applicant and/or "parent" corporation, obligated group, or other entity. *

[Add File\(s\)](#)

Legal Status Questionnaire (Exhibit G). *

[Add File\(s\)](#)

Copy of executed contract or invoices with any seismic consultant(s). *

[Add File\(s\)](#)

Project Budget. *

[Add File\(s\)](#)

Required Documents

- Latest audited financial statements, including auditor's opinion.
- Most recent year-to-date internal-prepared financial statements.
- Current licenses to operate facilities.
- Chart of the Applicant's structure (e.g., parents, affiliates, subsidiaries, foundations) including copies of any agreements, loans, or guarantees to or from, the Applicant and/or "parent" corporation, obligated group, or other entity.
- Legal Status Questionnaire (Exhibit G).
- Copy of applicable fee proposals, contracts, invoices.

Application SRHRP-0001101 – Small & Rural Hospital Relief Program

100%

Certification

The undersigned representative of the Applicant hereby certifies that all documents and information provided in conjunction with this pre-application/application form are true, accurate and represent the scope of business conducted by the Applicant and the scope of the proposed project.

I certify *

Previous

Submit

After the Application

- HCAI will review/comment/approve the application.
- Depending on the number of applicants, fund availability, estimated project costs and other factors, HCAI will decide on a percentage of proposed budget for the grant.
- Based on the percentage, budget line items will be pro-rated during reimbursement.

Example Project

(Project numbers, costs are fictitious)

Project Number	Description/ Milestones	Project Budget	Completion date	Award Amount example 75%
SCR-1234-12345	Compliance plan	\$10,000	2/25/2025	\$7,500
SER-1234-12345	MTCAP program	\$20,000	3/25/2025	\$15,000
S24#####-##-## (or TBD)	MTCAP construction document design 100% Complete	\$30,000	6/25/2025	\$22,500
S24#####-##-## (or TBD)	MTCAP construction 50% Complete	\$100,000	9/1/2025	\$75,000
S24#####-##-## (or TBD)	MTCAP construction 100% Complete	\$100,000	11/1/2025	\$75,000
SER-#####-##### (or TBD)	MTCAR program	\$10,000	12/1/2025	\$7,500
SRU-#####-##### (or TBD)	SPC-4D evaluation	\$50,000	8/1/2025	\$37,500
G#####-##-## (or TBD)	Geotech	\$10,000	7/1/2025	\$7,500
H24#####-##-## (or TBD)	SPC-4D construction drawings	\$120,000	2/1/2026	\$90,000
H24#####-##-## (or TBD)	SPC-4D construction	\$2,000,000	11/1/2026	\$1,500,000
		\$2,450,000		\$1,837,500

Construction phase can be divided for reimbursement

Project Number	Description/ Milestones	Project Budget	Completion date	Award Amount example 75%
H24####-##-## (or TBD)	SPC-4D construction	\$2,000,000	11/1/2026	\$1,500,000
	SPC-4D construction 5% completion			\$375,000
	SPC-4D construction 25% completion			\$375,000
	SPC-4D construction 50% completion			\$375,000
	SPC-4D construction 75% completion			\$375,000

After the Application

After approval, award approval notification is sent via email.

Documents to sign by the facility:

- Grant agreement
- Requisition Form
- STD 204

Please note that it may take up to 10 weeks to get the check in the mail after the requisition form is approved.

Grantee: _____
Grant Number: _____

Page 1 of 12

GRANT AGREEMENT BETWEEN THE
DEPARTMENT OF HEALTH CARE ACCESS AND INFORMATION AND

THIS GRANT AGREEMENT ("Agreement") is entered into on _____ ("Effective Date") by and between the State of California, Department of Health Care Access and Information ("HCAI"), and _____ (collectively the "Grantee").

WHEREAS, HCAI is committed to expanding equitable access to health care for all Californians ensuring every community has the health workforce they need, safe and reliable health care facilities, and health information that can help make care more effective and affordable.

WHEREAS, HCAI is authorized to establish the Small and Rural Hospital Relief Program, as described within Health and Safety Code section 130075 et seq., for the purpose of funding seismic safety compliance with respect to small hospitals, rural hospitals, and critical access hospitals in the state.

WHEREAS, Grantee applied to participate in the Small and Rural Hospital Relief Program, by submitting an application.

WHEREAS, Grantee was selected by HCAI to receive grant funds for the purpose of administering such grants.

After the Application – Progress Tracking and Reimbursement

- OSHPD will track project progress, and office/field verify the completion of tasks.
- Invoices and proof of payments are required to be submitted/emailed to HCAI with a clear associated scope of work.
- OHFLI will process for reimbursement.

Changes in schedule, scope

- SCU will work closely with the facility for schedule revision
- The grant program is a reimbursement model. Any agreed upon completed work is reimbursable.
- If an agreed future scope is no longer targeted, the corresponding future portion of the grant will be cancelled and allocated back to the main program.
- There is no penalty for changing direction. Facilitates try to make decisions as they learn/discover conditions. SCU will work with facilities to redefine the scope where possible.



Small and Rural Hospital Relief Program

- Program Website:

<https://hcai.ca.gov/loans-scholarships-grants/small-and-rural-hospital-relief-program/>

- Grant Guide

Contact Us with Questions:

SRHRP@hcai.ca.gov

(916) 319-8800

