

State of Maine
RFA / Proposal Master Score Sheet

SCORESHEET FOR RFA# 20216085 School Based Health Center Services Grant Funding - FY 2021 Application					
Scoring Sections	Bidder	City of Calais dba Calais School District	MaineHealth DBA/LincolnHealth- Boothbay	MaineHealth DBA/LincolnHealth- Medomak	MaineHealth dba Western Maine Health Care – Oxford Hills
Part 1. Eligibility	Pass/Fail	Pass	Pass	Pass	Pass
Part 2. Applicant Experience	20	20	18	18	18
Part 3. Response to Grant Requirements	30	27	29	28	26
Part 4. Reimbursement and Sustainability	25	23	23	23	19
Part 5. Service Offering	25	25	25	25	25
TOTAL	<u>100</u>	<u>95</u>	<u>95</u>	<u>94</u>	<u>88</u>
Scoring Sections	Bidder	Maranacook School Based Health Center	MSAD 75	Penobscot Community Health Center, Inc.	Portland Community Health Center - Portland Public Schools
Part 1. Eligibility	Pass/Fail	Pass	Pass	Pass	Pass
Part 2. Applicant Experience	20	20	20	20	20
Part 3. Response to Grant Requirements	30	26	29	30	29
Part 4. Reimbursement and Sustainability	25	23	25	23	25
Part 5. Service Offering	25	25	25	25	25
TOTAL	<u>100</u>	<u>94</u>	<u>99</u>	<u>98</u>	<u>99</u>

Scoring Sections	Bidder	Portland Community Health Center - South Portland	Portland Community Health Center- Westbrook	Sebasticook Family Doctors dba Hometown Health Center
Part 1. Eligibility	Pass/Fail	Pass	Pass	Pass
Part 2. Applicant Experience	20	20	20	17
Part 3. Response to Grant Requirements	30	29	29	24
Part 4. Reimbursement and Sustainability	25	23	25	24
Part 5. Service Offering	25	25	25	24
TOTAL	<u>100</u>	<u>97</u>	<u>99</u>	<u>89</u>

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Award Justification Statement
RFA# 202106085 School Based Health Center Services Grant Funding
FY 2021 Application

I. Summary

Through RFA# 202106085, the Department sought FY 2021 Grant Funding Applications for School Based Health Center Services. Eleven (11) Applicants responded to RFA# 202106085:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

II. Evaluation Process

A Grant Review Team comprised of State employees, used a consensus approach to evaluate and score all sections within the RFA. Applicants receiving a total score of sixty (60) points or higher are considered for either full or partial funding.

III. Scoring Weights

The Department targeted 5 criteria to measure each Applicant: Eligibility, Applicant Experience, Response to RFA Requirements, Reimbursement and Sustainability, and Service Offering.

- The Department has positive experience working with each of the Applicants.
- All Applicants are affiliated with partnerships with large Health Care facilities.
- Displayed extensive experience and knowledge relating to SBHCs.

IV. Conclusion

Through the evaluation process, all Applicants scored above the minimum score earning consideration for funding. The Grant Review Team determined all the applications received represents the best value to the State of Maine.

From: [Charette, Thomas](#)
To: askriletz@calaisschools.org
Cc: [Nelson, Sheila](#); [Miller, Geoff](#); [Jeffers, Leslie](#)
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC- Calais
Date: Tuesday, September 28, 2021 11:27:05 AM
Attachments: [AL_RFA_202106085-City_of_Calais.pdf](#)

Good morning Ms. Skriletz,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: askriletz@calaisschools.org

City of Calais dba Calais School District
Ann Skriletz, Health Center Manager
34 Blue Devil Hill
Calais, ME 04619

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. Skriletz:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

Veronica Robichaud

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

From: [Charette, Thomas](#)
To: AnniPat.McKenney@lchcare.org
Cc: swalla@mainehealth.org; [Nelson, Sheila](#); [Miller, Geoff](#); [Jeffers, Leslie](#)
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC- MH-Boothbay
Date: Tuesday, September 28, 2021 11:27:23 AM
Attachments: [AL_RFA_202106085-MaineHealth_dba_LincolnHealth-Boothbay.pdf](#)

Good morning Ms. McKenney,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: AnniPat.McKenney@lchcare.org

MaineHealth DBA/LincolnHealth-Boothbay
AnniPat McKenney
22 Bramhall Street
Portland, ME 04102

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. McKenney:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

Veronica Robichaud

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

From: [Charette, Thomas](#)
To: AnniPat.McKenney@lchcare.org
Cc: swalla@mainehealth.org; [Nelson, Sheila](#); [Miller, Geoff](#); [Jeffers, Leslie](#)
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC- MH-Medo
Date: Tuesday, September 28, 2021 11:27:53 AM
Attachments: [AL_RFA_202106085-MaineHealth_dba_LincolnHealth-Medomak.pdf](#)

Good morning Ms. McKenney,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: AnniPat.McKenney@lchcare.org

MaineHealth DBA/LincolnHealth-Medomak
AnniPat McKenney
22 Bramhall Street
Portland, ME 04102

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. McKenney:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

Veronica Robichaud

2292FAA6880E43B

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

From: [Charette, Thomas](#)
To: gurneyk@wmhcc.org
Cc: [Jeffers, Leslie](#); [Nelson, Sheila](#); [Miller, Geoff](#); swalla@mainehealth.org
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC- MH-Oxford
Date: Tuesday, September 28, 2021 11:28:18 AM
Attachments: [AL_RFA_202106085-MaineHealth_dba_Western-Oxford.pdf](#)

Good morning Ms. Gurney,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: gurneyk@wmhcc.org

MaineHealth DBA/Western Maine Health Care-Oxford Hills
Karen Gurney
22 Bramhall Street
Portland, ME 04102

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. Gurney:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

Veronica Robichaud

2292FAA6880E43B

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

From: [Charette, Thomas](#)
To: sarah_morrill@maranacook.com
Cc: [Miller, Geoff](#); [Nelson, Sheila](#); [Jeffers, Leslie](#)
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC- Maran
Date: Tuesday, September 28, 2021 11:29:08 AM
Attachments: [AL_RFA_202106085-Maranacook.pdf](#)

Good morning Ms. Morrill,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: sarah_morrill@maranacook.com

Maranacook School Based Health Center
Sarah Morrill RN, BSN, Director
45 Millard Harrison Dr
Readfield, ME 04355

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. Morrill:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

Veronica Robichaud

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

From: [Charette, Thomas](#)
To: boothm@link75.org
Cc: [Miller, Geoff](#); [Nelson, Sheila](#); [Jeffers, Leslie](#)
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC- MSAD 75
Date: Tuesday, September 28, 2021 11:41:03 AM
Attachments: [AL_RFA_202106085-MSAD_75.pdf](#)

Good morning Ms. Booth,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: boothm@link75.org

MSAD No. 75
Mary Booth, District Health Coordinator
50 Republic Avenue
Topsham, ME 04086

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. Booth:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

Veronica Robichaud

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

From: [Charette, Thomas](#)
To: hblackwell@pchc.com
Cc: [Miller, Geoff](#); [Nelson, Sheila](#); [Jeffers, Leslie](#)
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC- PCHC
Date: Tuesday, September 28, 2021 11:38:13 AM
Attachments: [AL_RFA_202106085-PCHC.pdf](#)

Good morning Ms. Blackwell,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: hblackwell@pchc.com

Penobscot Community Health Center, Inc.
Heather Blackwell, Director of Grants & Development
103 Maine Ave.
Bangor, ME 04401

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. Blackwell:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

From: [Charette, Thomas](#)
To: [ejackson](#)
Cc: [Miller, Geoff](#); [Nelson, Sheila](#); [Jeffers, Leslie](#)
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC- Portland
Date: Tuesday, September 28, 2021 11:37:47 AM
Attachments: [AL_RFA_202106085-PPH_Portland.pdf](#)

Good morning Ms. Jackson,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: ejackson@greaterportlandhealth.org

Portland Community Health Center – Greater Portland Health
Elizabeth Jackson
180 Park Ave.
Portland, ME 04102

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. Jackson:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:



2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

From: [Charette, Thomas](#)
To: [ejackson](#)
Cc: [Miller, Geoff](#); [Nelson, Sheila](#); [Jeffers, Leslie](#)
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC- PPH So. Port
Date: Tuesday, September 28, 2021 11:42:15 AM
Attachments: [AL_RFA_202106085-PPH_S_Portland.pdf](#)

Good morning Ms. Jackson,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: ejackson@greaterportlandhealth.org

Portland Community Health Center – South Portland
Elizabeth Jackson
180 Park Ave.
Portland, ME 04102

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. Jackson:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

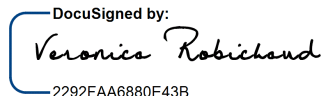
As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

From: [Charette, Thomas](#)
To: [ejackson](#)
Cc: [Miller, Geoff](#); [Nelson, Sheila](#); [Jeffers, Leslie](#)
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC- PPH Westbrook
Date: Tuesday, September 28, 2021 11:43:42 AM
Attachments: [AL_RFA_202106085-PPH_Westbrook.pdf](#)

Good morning Ms. Jackson,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: ejackson@greaterportlandhealth.org

Portland Community Health Center – Westbrook
Elizabeth Jackson
180 Park Ave.
Portland, ME 04102

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. Jackson:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

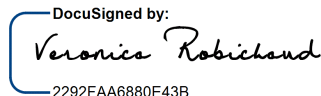
As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

From: [Charette, Thomas](#)
To: penny.townsend@hhcme.org
Cc: [Miller, Geoff](#); [Nelson, Sheila](#); [Jeffers, Leslie](#)
Subject: Application Evaluation Notification for CDC RFA 202106085, SBHC - Sebast.
Date: Tuesday, September 28, 2021 11:43:42 AM
Attachments: [AL_RFA_202106085-Sebasticook Family Doctors_HHC.pdf](#)

Good morning Ms. Townsend,

The Department's Evaluation Team concluded the evaluations of all applications submitted for RFA # 202106085 School Based Health Center.

The attached letter identifies the awarded Bidder(s) selected through the evaluation process. Program Office representatives, copied on this email, will be reaching out to you soon.

Thank you for your submission.

Tom Charette
Management Analyst
DHHS/Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, ME 04333

RFP.DHHS@maine.gov

Confidentiality Notice: This e-mail message, including attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Sep-28-2021

Via Electronic Mail: penny.townsend@hcmme.org

Sebasticook Family Doctors dba Hometown Health Center
Penny Townsend, CPO
118 Moosehead Trail, Suite 5
Newport, ME 04953

SUBJECT: Notice of Conditional Contract Award under RFA #202106085, School Based Health Center Services Grant Funding FY 2021 Application

Dear Ms. Townsend:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

- City of Calais dba Calais School District
- MaineHealth DBA/LincolnHealth- Boothbay
- MaineHealth DBA/LincolnHealth- Medomak
- MaineHealth dba Western Maine Health Care – Oxford Hills
- Maranacook School Based Health Center
- MSAD 75
- Penobscot Community Health Center, Inc.
- Portland Community Health Center - Portland
- Portland Community Health Center - South Portland
- Portland Community Health Center - Westbrook
- Sebasticook Family Doctors dba Hometown Health Center

The Department will be contacting each Applicant soon to negotiate a contract. As provided in the RFA, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the

right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFA, following announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) ([1 M.R.S. § 401](#) et seq.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

Veronica Robichaud

2292FAA6880E43B

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: City of Calais dba Calais School District

DATE: September 17, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	20
Part 3. Response to Grant Requirements	30	27
Part 4. Reimbursement and Sustainability	25	23
Part 5. Service Offering	25	25
<u>Total Points</u>	<u>100</u>	<u>95</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: City of Calais dba Calais School District

DATE: September 17, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS
--	-------------

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	20
Part 3 – Response to Grant Requirements	30	27
Part 4 – Reimbursement and Sustainability	25	23
Part 5 – Service Offering	25	25

Evaluation Team Comments:

<p>Part 1. Eligibility and Proposed School Based Health Center Information</p> <ul style="list-style-type: none"> Proposed site is located at Calais High School, which will service both the high school and middle school. Did not provide a signed MOA.
<p>Part 2. Applicant Experience</p> <ul style="list-style-type: none"> Have operated the proposed SBHC since 2004. Well-integrated health center with high support from the school community. Indicated historical participation rate of 75%.
<p>Part 3. Response to Grant Requirements</p> <ul style="list-style-type: none"> Lacked details and data in describing the student need. School nurse is also a provider at the health center, demonstrating strong integrating with the school. Lacked details related to their ability to provide care in alignment with the performance standards. Well-articulated response related to student access to confidential care. Thorough response to providing youth care. Will leverage mental health services through Aroostook Mental Health Services. Strong proposal to quality assurance reviews, including use of an advisory board.
<p>Part 4. Reimbursement and Sustainability</p> <ul style="list-style-type: none"> Eligible for \$46,000 of annual funding, however they would need to add additional hours of weekly behavioral health services. Unclear what the line item of 'Maintenance/Minor' would cover. Strong sustainability model as indicated by funding receive from the school district. Diversified approach to leveraging additional funds.
<p>Part 5. Service Offering</p> <ul style="list-style-type: none"> Providing or referring all services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MaineHealth (Boothbay)

DATE: September 16, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	18
Part 3. Response to Grant Requirements	30	29
Part 4. Reimbursement and Sustainability	25	23
Part 5. Service Offering	25	25
<u>Total Points</u>	<u>100</u>	<u>95.00</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MaineHealth (Boothbay)

DATE: September 16, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS
--	-------------

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	18
Part 3 – Response to Grant Requirements	30	29
Part 4 – Reimbursement and Sustainability	25	23
Part 5 – Service Offering	25	25

Evaluation Team Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
<ul style="list-style-type: none"> • Proposed SBCH site would be in the Boothbay Region School District. • Used a 5 year average for free/reduced lunch.
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Have operated a SBHC in Boothbay since 1998. • Well-supported SBHC operations. • Applicant is a large health care system with extensive resources and experience providing healthcare in Maine.
Part 3. Response to Grant Requirements
<ul style="list-style-type: none"> • Could have provided more detail related to the student need. • Thoroughly address the requirements related to the performance standards. • Utilize various assessment tools to assess students. • Provide detail of the proposed preventive care model. • Proposing to utilize EPIC EHR. • Have a community council in place to inform service delivery and are proposing to create a student advisory council. • Addressed the value the school nurses would provide to the SBHC. • Provided sample enrollment forms and outreach material.
Part 4. Reimbursement and Sustainability
<ul style="list-style-type: none"> • Eligible for \$38,000 of annual funding. • 10% indirect rate is reasonable. • Have applied for grants in the past to support services. • External funding support for mental health services.
Part 5. Service Offering
<ul style="list-style-type: none"> • Committed to offering or referring out all services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MaineHealth (Medomak)

DATE: September 16, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	18
Part 3. Response to Grant Requirements	30	28
Part 4. Reimbursement and Sustainability	25	23
Part 5. Service Offering	25	25
<u>Total Points</u>	<u>100</u>	<u>94</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MaineHealth (Medomak)

DATE: September 16, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS
--	-------------

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	18
Part 3 – Response to Grant Requirements	30	28
Part 4 – Reimbursement and Sustainability	25	23
Part 5 – Service Offering	25	25

Evaluation Team Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
<ul style="list-style-type: none"> • Proposed SBCH site would be in the MSAD 40 (Medomak Valley). • Used a 5 year average for free/reduced lunch.
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Extensive experience operating SBHCs. • Well-supported SBHC operations. • Applicant is a large health care system with extensive resources and experience providing healthcare in Maine.
Part 3. Response to Grant Requirements
<ul style="list-style-type: none"> • Could have provided more detail related to the student need. • Thoroughly address the requirements related to the performance standards. • Utilize various assessment tools to assess students. • Provide detail of the proposed preventive care model. • Proposing to utilize EPIC EHR. • Have a community council in place to inform service delivery and are proposing to create a student advisory council. • Addressed the value the school nurses would provide to the SBHC. • Provided sample enrollment forms and outreach material.
Part 4. Reimbursement and Sustainability
<ul style="list-style-type: none"> • Eligible for \$56,000 of annual funding. • 10% indirect rate is reasonable. • Have applied for grants in the past to support services. • External funding support for mental health services.
Part 5. Service Offering
<ul style="list-style-type: none"> • Committed to offering or referring out all services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MaineHealth (Oxford Hills)

DATE: September 17, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	18
Part 3. Response to Grant Requirements	30	26
Part 4. Reimbursement and Sustainability	25	19
Part 5. Service Offering	25	25
<u>Total Points</u>	<u>100</u>	<u>88</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MaineHealth (Oxford Hills)

DATE: September 17, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS
--	-------------

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	18
Part 3 – Response to Grant Requirements	30	26
Part 4 – Reimbursement and Sustainability	25	19
Part 5 – Service Offering	25	25

Evaluation Team Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
<ul style="list-style-type: none"> • Proposed SBHC is located within Oxford Hills High School. • It is unclear how many sites are being proposed. (i.e. Will there be two sites at both the middle and high school or if there will be one site that serves both schools.)
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Have operated a SBHC site in Oxford Hills. • Large health care system with expertise and resources.
Part 3. Response to Grant Requirements
<ul style="list-style-type: none"> • Did not describe the level of need for student population. • School nurses are able to schedule appointments for the SBHC. • Provided the responsible party for managing the SBHC performance standards. • Acknowledge requirements related to confidentiality. • Described approach to outreach (e.g. email voicemail, and online registration) • Have both an advisory and youth advisory board that meet twice annually.
Part 4. Reimbursement and Sustainability
<ul style="list-style-type: none"> • Eligible for \$56,000 annual funding. However, it is unclear if there is one or two sites being proposed. • Did not respond to Part 4. 2.
Part 5. Service Offering
<ul style="list-style-type: none"> • Offering referring all services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Maranacook School Based Health Center

DATE: September 16, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	20
Part 3. Response to Grant Requirements	30	26
Part 4. Reimbursement and Sustainability	25	23
Part 5. Service Offering	25	25
<u>Total Points</u>	<u>100</u>	<u>94</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Maranacook School Based Health Center

DATE: September 16, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS
--	-------------

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	20
Part 3 – Response to Grant Requirements	30	26
Part 4 – Reimbursement and Sustainability	25	23
Part 5 – Service Offering	25	25

Evaluation Team Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
<ul style="list-style-type: none"> • Proposing SBHC would be at the Maranacook High School, serving both the middle and high school. • Did not provide a signed MOA from a HCO.
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Extensive experience providing the SBHC at Maranacook. • Partnership with MaineGeneral Medical Center and Kennebec Behavioral Health.
Part 3. Response to Grant Requirements
<ul style="list-style-type: none"> • Lacked detail demonstrated the student need. • Clearly outline response to performance standards. • Weekly meetings to review treatment plans. • Reference assessment tools to be utilized. • Proposing to utilize MaineGeneral's EHR system. • Have a process in place to ensure student confidentiality for billable services. • Have a governance team and student advisors in place.
Part 4. Reimbursement and Sustainability
<ul style="list-style-type: none"> • Eligible for \$38,000 of annual funding. • Majority of funds come from the school district. • Have a small grant in place with Maine Family Planning to support reproductive health. • Could not access the budget form embedded in the application. • Strong model for sustainability.
Part 5. Service Offering
<ul style="list-style-type: none"> • Identified capacity to provide COVID testing. • Offering or referring all services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MSAD 75

DATE: September 16, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	20
Part 3. Response to Grant Requirements	30	29
Part 4. Reimbursement and Sustainability	25	25
Part 5. Service Offering	25	25
<u>Total Points</u>	<u>100</u>	<u>99</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MSAD 75

DATE: September 16, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS
--	-------------

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	20
Part 3 – Response to Grant Requirements	30	29
Part 4 – Reimbursement and Sustainability	25	25
Part 5 – Service Offering	25	25

Evaluation Team Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
<ul style="list-style-type: none"> • Employ health care providers.
Part 2. Applicant Experience
<ul style="list-style-type: none"> • SBHC has been in operation since 2001. • Partner with a variety of community agencies. • Increasing SBHC enrollment. • Experience SBHC operations.
Part 3. Response to Grant Requirements
<ul style="list-style-type: none"> • Indicated the Maine Integrated Youth Health Survey as a tool used to guide service delivery. • Indicated a need for greater youth mental health services. • Cited performance measure data from the last several years as an indicator of performance. • Clear and well detailed policies.
Part 4. Reimbursement and Sustainability
<ul style="list-style-type: none"> • Eligible for \$38,000 of annual funding. • Receive funding from the school district. • Receive funding from the United Way and Medicare. • Strong sustainability model.
Part 5. Service Offering
<ul style="list-style-type: none"> • Offering or referring all services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Penobscot Community Health Center (Brewer)

DATE: September 16, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	20
Part 3. Response to Grant Requirements	30	30
Part 4. Reimbursement and Sustainability	25	23
Part 5. Service Offering	25	25
<u>Total Points</u>	<u>100</u>	<u>98</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Penobscot Community Health Center (Brewer)

DATE: September 16, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS
--	-------------

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	20
Part 3 – Response to Grant Requirements	30	30
Part 4 – Reimbursement and Sustainability	25	23
Part 5 – Service Offering	25	25

Evaluation Team Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
<ul style="list-style-type: none"> • Proposed SBHC is located at Brewer High School. • Unclear if the Applicant is proposing to make Brewer Alternative Education a 3rd site.
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Have operated the proposed SBHC since 2007. • Organization has extensive resources and expertise. • Leader in LBGTQ health equity. • Strong working relationship with school personnel.
Part 3. Response to Grant Requirements
<ul style="list-style-type: none"> • Utilize alternative data sets to inform service delivery. • Specifically addressed the performance standards and practices to address them. • Students can utilize the Applicant clinics which operate 7 days a week. • Well integrated with the school nurses. • Operate a sliding fixed fee structure and have the ability to counsel families on the options to pay. • Detailed response to data requirements.
Part 4. Reimbursement and Sustainability
<ul style="list-style-type: none"> • Eligible for \$56,000 of annual funding, however, may be eligible for more based on proposing 2 sites. • Did not provide the required budget form. • Strong sustainability model and infrastructure based on extensive community resources.
Part 5. Service Offering
<ul style="list-style-type: none"> • Offering or referring all services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health (Portland)

DATE: September 16, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	20
Part 3. Response to Grant Requirements	30	29
Part 4. Reimbursement and Sustainability	25	25
Part 5. Service Offering	25	25
<u>Total Points</u>	<u>100</u>	<u>99</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health (Portland)

DATE: September 16, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	20
Part 3 – Response to Grant Requirements	30	29
Part 4 – Reimbursement and Sustainability	25	25
Part 5 – Service Offering	25	25

Evaluation Team Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
<ul style="list-style-type: none"> • Propose 4 SBHC clinical sites in Portland School District
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Have operated SBHCs in Portland School District since 2009. • Applicant has extensive experience working with underrepresented populations and youth with barriers to care. • Applicant is a FQHC which offers them a variety of resources and expertise.
Part 3. Response to Grant Requirements
<ul style="list-style-type: none"> • Well-articulated response to the services provided to underrepresented students (including refugee and multilingual students). • Clearly addressed performance standard requirements. • Did not attached registration and consent forms. • School nurses can access the SBHC scheduling system.
Part 4. Reimbursement and Sustainability
<ul style="list-style-type: none"> • Extensive supports for sustainability.
Part 5. Service Offering
<ul style="list-style-type: none"> • Providing or referring all services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health (South Portland)

DATE: September 16, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	20
Part 3. Response to Grant Requirements	30	29
Part 4. Reimbursement and Sustainability	25	23
Part 5. Service Offering	25	25
<u>Total Points</u>	<u>100</u>	<u>97</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health (South Portland)

DATE: September 16, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS
--	-------------

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	20
Part 3 – Response to Grant Requirements	30	29
Part 4 – Reimbursement and Sustainability	25	23
Part 5 – Service Offering	25	25

Evaluation Team Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
<ul style="list-style-type: none"> Proposed SBHC clinical site is in South Portland School District at South Portland High School.
Part 2. Applicant Experience
<ul style="list-style-type: none"> Applicant has experience operating other SBHCs in Portland and Westbrook. Applicant has extensive experience working with underrepresented populations and youth with barriers to care. Applicant is a FQHC which offers them a variety of resources and expertise.
Part 3. Response to Grant Requirements
<ul style="list-style-type: none"> Well-articulated response to the services provided to underrepresented students (including refugee and multilingual students). Clearly addressed performance standard requirements. Did not attached registration and consent forms. School nurses can access the SBHC scheduling system.
Part 4. Reimbursement and Sustainability
<ul style="list-style-type: none"> Eligible for \$46,000 of annual funding, however would need to add an additionally weekly hour of medical services and 2 hours weekly of behavioral health services. Extensive supports for sustainability.
Part 5. Service Offering
<ul style="list-style-type: none"> Providing or referring all services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health (Westbrook)

DATE: September 16, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	20
Part 3. Response to Grant Requirements	30	29
Part 4. Reimbursement and Sustainability	25	25
Part 5. Service Offering	25	25
<u>Total Points</u>	<u>100</u>	<u>99</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health (Westbrook)

DATE: September 16, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	20
Part 3 – Response to Grant Requirements	30	29
Part 4 – Reimbursement and Sustainability	25	25
Part 5 – Service Offering	25	25

Evaluation Team Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
<ul style="list-style-type: none"> • Proposed SBHC clinical site is in Westbrook School District at Westbrook High School.
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Have operated a SBHC at Westbrook High School since 2019. • Applicant has extensive experience working with underrepresented populations and youth with barriers to care. • Applicant is a FQHC which offers them a variety of resources and expertise.
Part 3. Response to Grant Requirements
<ul style="list-style-type: none"> • Well-articulated response to the services provided to underrepresented students (including refugee and multilingual students). • Clearly addressed performance standard requirements. • Did not attached registration and consent forms. • School nurses can access the SBHC scheduling system.
Part 4. Reimbursement and Sustainability
<ul style="list-style-type: none"> • Eligible for \$46,000 of annual funding. • Extensive supports for sustainability.
Part 5. Service Offering
<ul style="list-style-type: none"> • Providing or referring all services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Sebasticook Family Doctors dba Hometown Health Centers
(Nokomis)

DATE: September 16, 2021

SUMMARY PAGE

DEPARTMENT NAME: Health and Human Services

NAME OF RFA COORDINATOR: Brandon Martin

NAMES OF EVALUATORS: Geoff Miller, Sheila Nelson and Christine Theriault

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Part 1. Eligibility	X	
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part 2. Applicant Experience	20	17
Part 3. Response to Grant Requirements	30	24
Part 4. Reimbursement and Sustainability	25	24
Part 5. Service Offering	25	24
<u>Total Points</u>	<u>100</u>	<u>89</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Sebasticook Family Doctors dba Hometown Health Centers (Nokomis)

DATE: September 16, 2021

EVALUATION OF THE APPLICATION

Part 1 – Eligibility and Proposed School Based Health Center Information	PASS

	<u>Points Available</u>	<u>Points Awarded</u>
Part 2 – Applicant Experience	20	17
Part 3 – Response to Grant Requirements	30	24
Part 4 – Reimbursement and Sustainability	25	24
Part 5 – Service Offering	25	24

Evaluation Team Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
<ul style="list-style-type: none"> • Did not provide a signed MOA with the School Administrative Unit. • Met the remaining requirements of this section.
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Have operated a SBHC in this school district since 2020. • Indicated a focus on community partnerships to support dental and vision services.
Part 3. Response to Grant Requirements
<ul style="list-style-type: none"> • Did not delineate the total of students expected to be served by grade. • Lacked details related to the response of the RFA requirements. • Did not specifically address the performance standard focus on mental health. • Demonstrated an understanding of confidentiality laws. • Demonstrated a strong partnership with the school district and school nursing program.
Part 4. Reimbursement and Sustainability
<ul style="list-style-type: none"> • Eligible for \$56,000 annual funding. • Indicated applying for grants to supplement SBHC services. • Strong model for sustainability. • Utilized the incorrect budget form.
Part 5. Service Offering
<ul style="list-style-type: none"> • Indicated offering a majority of services within the SBHC. • Two services were not indicated as offered with no referral indicated.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: City of Calais

DATE: 8/27/21

EVALUATOR NAME: Geoff Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

<p>Part 1. Eligibility and Proposed School Based Health Center Information</p> <p>P – Calais School Department and St. Croix Regional Family Health Center, N - did not see an MOU signed with the application, they are proposing to have the Health Center open 32.5 hours per week, but do 25.5 hours total (8.5 Medical Provider / 17hours Behavioral Health) seem that this under the minimum for Behavioral Health Services (need minimum of 20) to get the \$46,000 being request per year? Did not see License numbers on staff either. I -What is done during the hours of operation when a Medical Provider is not available or a BHP? It seems that this covered by the School Nurse(s)?</p>
<p>Part 2. Applicant Experience</p> <p>P – been open since 2004, 75% of student population uses these services, did provide dental services at one item, but not able to now due to shortage of dental hygienist. Advisory Board meeting monthly throughout school year. Stand-alone Health Center building completed in 2013. Was able to forge a new relationship with St. Croix Regional Family Health Center when state contracts were ended in 2017 and when Calias Hospital was purchased by Downeast Community Hospital, so they are resilient and able to continue services.</p>
<p>Part 3. Response to Grant Requirements</p> <p>1. – P – Met minimum requirements, provided demographic data of population and communities served.2. – P Goals 1, 2 3, and 4 and were addressed. 3. P – identified the schools and home school students with parent or legal guardian cas completed the enrollment and consent forms are edible to receive services. Crisis care via the school counselor Crisis Services provided by Aroostook Mental Health Center. 4. Amazing Charts, excel workbook to export required reports, and Risk Assessment are done through RAAPS system. 5. P – address confidentiality, when to share in case of self harm/harm to another and referenced HIPAA. 6. Enrollment packages sent home with all student during the opening of school each fall, most parent complete packages during the first week of school, and for new student during the school year. 7. P – confidentiality covered quoting HIPAA, attempt and will bill insurance and third party payers, as well as MaineCare . 8. P - Examples of youth involvement in advising, advocating for youth services/program, and satisfaction survey’s being positive were given. 9; Data reporting is entered daily if not every couple of days, and quality assurance and error corrections are noted. 10. P- Identifies the role of the school nurse as the Manager of the Health Center and provides staffing to the medical providers. Check list provided as well as Certificate of Insurance.</p>
<p>Part 4. Reimbursement and Sustainability</p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: City of Calais

DATE: 8/27/21

EVALUATOR NAME: Geoff Miller

EVALUATOR DEPARTMENT: Health and Human Services

<p>1. P – Address billing insurance and third party payers, sliding fee scales to parents, MOU with Behavioral Health Providers for third party billing services, as well as seeking out alternative grant and foundation funding sources. 2. School supports janitorial, physical plant, and IT support, Maine Family Planning provides a small grant for consulting time, medications and supplies. 3. I - Budget supplied and forms completed but have questions on the amount that they can apply to based on their staffing, hours and percentage. Budget was requesting \$46,000 per year. Most spent of staffing and medical consultants. Questions food/snacks and state funds to be used for that, as well as Maintenance/minor reports if School district does the physical plant.</p>
--

<p>Part 5. Service Offering</p>

<p>P – Completed and provided.</p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: City of Calais, Calais School Department

DATE: 9/16/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
1 clinic location proposed: Calais Middle/High School Clinic open 30 hrs/week, 8.5 medical, 15 hrs mental health Licensed clinicians identified (MD, LCSW)
Part 2. Applicant Experience
<ul style="list-style-type: none">• 17 years of experience operating Calais SBHC• 75%+ of student body enrolled in the SBHC• Demonstrates considerable integration into the school and community, and robust partnerships
Part 3. Response to Grant Requirements
3.1 <ul style="list-style-type: none">• Provides some census and poverty data, lack of access to care• Are identified as underserved for both medical and mental health
3.2 <ul style="list-style-type: none">• All performance measures specifically addressed
3.3 <ul style="list-style-type: none">• Capacity to provide care in alignment with performance standards not clearly described
3.4 <ul style="list-style-type: none">• EHR identified: Amazing Charts
3.5 <ul style="list-style-type: none">• Systems for monitoring practice standards clearly described, references existing policies and procedures that are reviewed on a regular basis.
3.6 <ul style="list-style-type: none">• Enrollment forms attached, registration process described
3.7 <ul style="list-style-type: none">• Confidentiality practices clearly described, including that confidentiality polices are displayed and reviewed with students
3.8 <ul style="list-style-type: none">• Practices for providing youth-friendly care clearly described, including feedback surveys and input from the youth advisory group
3.9 <ul style="list-style-type: none">• Data tracking and export procedures described
3.10 <ul style="list-style-type: none">• SBHC integrated with school nursing

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: City of Calais, Calais School Department

DATE: 9/16/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Part 4. Reimbursement and Sustainability
4.1 <ul style="list-style-type: none">• Applicant addresses maximizing reimbursement, as well as multiple sources of grant funding
4.2 <ul style="list-style-type: none">• In-kind support from Calais School Department, small grant from Maine Family Planning
4.3 <ul style="list-style-type: none">• Budget forms attached
Part 5. Service Offering
All required services identified, with referral sources

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Calais

DATE: 9/15/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Adequate
Part 2. Applicant Experience:
History of prior experience operating as a School Based Health Center. Support from the school system for the program.
Part 3. Response to Grant Requirements
Level of need/data was minimal. Advisory Board and Quality Assurance measures discussed
Part 4. Reimbursement and Sustainability
Demonstrated diversification of funding to support sustainability.
Part 5. Service Offering
Most services are provided by the SBHC with some provided by outside entities.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Lincoln Health - Boothbay

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
P – Signed MOU included. Will need to get updated Insurance Cert if contracted. Eligible for up to \$38,000 per year.
Part 2. Applicant Experience
P – Long relation with providing Health services in the community and the Boothby Region High School since 1998. I - Provides services to student and staff. Open year round, including summer, mirror a doctor’s office. Has sustained various administration and is a line in the school districts budget and is well supported.
Part 3. Response to Grant Requirements
1. P – demographics of the communities, populations being served, and the role of the Health Center and Lincoln Health are provided. 2. P – Thorough description of meeting the performance standards and requirements. Have dedicated staff to review Performance Standards, will use electronic medical records and adhere to federal guidelines and requirements regard medical records, personal health information and confidentiality. Will ensure using third party payers are billed and continue to grow that system. Will use Rapid Assessment for Adolescent Preventive Services and assess for mental health and clinical depression as PHQ-9 or evidence-based tools. Staff will continue to be trained in Gatekeeper Suicide Prevention Model. Will assess students and make treatment plans or referrals to services as needed and will do so for reducing students at risk for unintended pregnancy and/or STS. 3. P - Services are 9 hours of NP Medical Care and 24 hours of LCSW behavioral Health care per week, and additional staff may be added if demands needs to ensure access to services. 4. P – Epic Software is used as Electronic Medical Records system. 5. P - School and Community Health Advisory Council (SCHAC) created in 2020 and staff will continue to host monthly Youth Health Advisory Board meetings while school is in session. Monitoring practice is the same as Lincoln Health’s and mirrors this to ensure quality and standards of care are met. 6. P – Enrollment for double sided, sent home and also electronically to parents via the school, as well as at Open House. 7. P – Students will have confidential care, and no one will be turned away regardless of inability to pay. 8. P – Comprehensive policies and procedures for youth friendly services. 9. P – EPIC Electronic Medical records data and Lincoln Health Quality and Population Health Department will assist in data compiling and reporting. 10. P – School Nurses are a key asset and valued in this district and my Lincoln Health and supported.
Part 4. Reimbursement and Sustainability
P – have Patient Accounts team to ensure reimbursement revenue to sustain

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Lincoln Health - Boothbay

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

services, just would be nice to address private insurance, MaineCare, sliding fee scales. Budget included as well as budget narrative. Seeking \$38,000 each year.
--

Part 5. Service Offering

P – Included and referral out for Substance Abuse Counseling, Tobacco cessation, Crisis Services, Long-acting reversible contraception, and Dental hygienist cleaning and screening, and Restorative care (dentist) all other services done by Health Center.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: LincolnHealth - Boothbay

DATE: 9/14/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Q – Free/reduced rates calculated as 5 year averages 1 clinic location, in the high school building with access from middle school Clinic open 5 days per week 9 hours medical provider availability 24 hours behavioral health provider availability
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Applicant has operated SBHC in Boothbay HS since 2009 • Describes strong school and community partnerships
Part 3. Response to Grant Requirements
<p>3.1</p> <ul style="list-style-type: none"> • Applicant identifies geographic region and population density • Does not describe other characteristics of need (poverty, youth risk data, etc) <p>3.2</p> <ul style="list-style-type: none"> • Applicant identifies system for oversight and monitoring of Performance Standards • Specifically addresses all 4 Performance Standards <p>3.3</p> <ul style="list-style-type: none"> • Describe process for providing care to students, including preventive care and connections to referrals for additional services <p>3.4</p> <ul style="list-style-type: none"> • EHR identified (Epic) <p>3.5</p> <ul style="list-style-type: none"> • Applicant has existing School and Community Health Advisory Council, providing oversight to clinic operations, and Youth Health Advisory Board • Operational oversight provided by the practice manager <p>3.6</p> <ul style="list-style-type: none"> • Registration and consent forms provided <p>3.7</p> <ul style="list-style-type: none"> • Applicant specifies following MaineHealth policies regarding confidential care (though does not specify these policies), discusses connecting uninsured patients to MaineCare or other financial supports <p>3.8</p> <ul style="list-style-type: none"> • Identifies strategies for increasing youth access, such as walk-in appointments, direct promotion, Youth Advisory Council

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: LincolnHealth - Boothbay

DATE: 9/14/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

3.9	<ul style="list-style-type: none">• All data to be tracked and reported through Epic EHR
3.10	<ul style="list-style-type: none">• Applicant describes strong collaboration with school nursing staff
Part 4. Reimbursement and Sustainability	
4.1	<ul style="list-style-type: none">• Applicant will partner with LincolnHealth to ensure sustainable reimbursement through appropriate coding and billing
4.2	<ul style="list-style-type: none">• Additional financial support provided through school district, medical and mental health providers supported through LincolnHealth
4.3	<ul style="list-style-type: none">• Budget pages and narrative provided
Part 5. Service Offering	
Services and referrals identified	

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Lincoln Health/Boothbay

DATE: 9/13/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Adequate
Part 2. Applicant Experience:
Extensive experience operating SBHC at other locations. SBHC appears established and supported through other means to sustain. Larger health system oversight.
Part 3. Response to Grant Requirements
Lacked data on need. Performance standards addressed and thorough Practice standards were well described
Part 4. Reimbursement and Sustainability
Identifies collaboration with other partner's to provide behavioral and healthcare.
Part 5. Service Offering
Adequate with solid infrastructure demonstrating experience Services not covered by SBHC are minimal and includes information on who they will collaborate with.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Lincoln Health - Medomak

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
P – MOU provided, looking at serving 24 hours of Medical and 40 hours of Behavioral health to 827 Students, for \$56,000 per year.
Part 2. Applicant Experience
P – Lincoln Health has experience with Lincoln Academy and Boothbay Region High School Health Centers and opened the Health Center at Medomak in 2019/20.
Part 3. Response to Grant Requirements
1. P – Demographics of the communities, populations being served, and the role of the Health Center and Lincoln Health are provided. RSU 40 Health Center is located in Waldoboro. 2. P – Thorough description of meeting the performance standards and requirements. Have dedicated staff to review Performance Standards, will use electronic medical records and adhere to federal guidelines and requirements regard medical records, personal health information and confidentiality. Will ensure using third party payers are billed and continue to grow that system. Will use Rapid Assessment for Adolescent Preventive Services and assess for mental health and clinical depression as PHQ-9 or evidence-based tools. Staff will continue to be trained in Gatekeeper Suicide Prevention Model. Will assess students and make treatment plans or referrals to services as needed and will do so for reducing students at risk for unintended pregnancy and/or STS. 3. P - Services are 9 hours of NP Medical Care and 24 hours of LCSW behavioral Health care per week, and additional staff may be added if demands needs to ensure access to services. 4. P – Epic Software is used as Electronic Medical Records system. 5. P - School and Community Health Advisory Council (SCHAC) created in 2020 and staff will continue to host monthly Youth Health Advisory Board meetings while school is in session. Monitoring practice is the same as Lincoln Health’s and mirrors this to ensure quality and standards of care are met. 6. P – Enrollment for double sided, sent home and also electronically to parents via the school, as well as at Open House. 7. P – Students will have confidential care, and no one will be turned away regardless of inability to pay. 8. P – Comprehensive policies and procedures for youth friendly services. 9. P – EPIC Electronic Medical records data and Lincoln Health Quality and Population Health Department will assist in data compiling and reporting. 10. P – School Nurses are a key asset and valued in this district and my Lincoln Health and supported.
Part 4. Reimbursement and Sustainability
P – Budget seeking \$56,000 per year, did not indicate the program and year in header on form 1, 10% indirect cost, I - note food, state funds should be for services.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Lincoln Health - Medomak

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Have Patient Accounts team to ensure reimbursement revenue to sustain services. Looking at cost sharing with the district, was funded particularly by AWARE grant when state funding was lost. Lincoln Health provides staff salaries. Budget included as well as budget narrative.

Part 5. Service Offering

P – Included and referral out for Substance Abuse Counseling, Tobacco cessation, Crisis Services, Long-acting reversible contraception, and Oral Health care (dentist) all other services done by Lincoln County Dental or local dentist. All other services conducted by Health Center.
--

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: LincolnHealth - Medomak

DATE: 9/14/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Q- Applicant uses 5-year averages for free/reduced lunch percentages 1 clinic proposed, in high school building with access for middle school students Clinic open 5 days/week 24 hrs of medical provider availability 40 hours of behavioral health provider availability Clinicians identified (NP, LCSW)
Part 2. Applicant Experience
Applicant currently operating SBHC in district since 2019/20 school year
Part 3. Response to Grant Requirements
3.1 <ul style="list-style-type: none"> • Applicant identifies geographic region and population density • Does not describe other characteristics of need (poverty, youth risk data, etc)
3.2 <ul style="list-style-type: none"> • Applicant identifies system for oversight and monitoring of Performance Standards • Specifically addresses all 4 Performance Standards
3.3 <ul style="list-style-type: none"> • Describe process for providing care to students, including preventive care and connections to referrals for additional services
3.4 <ul style="list-style-type: none"> • EHR identified (Epic)
3.5 <ul style="list-style-type: none"> • Applicant has existing School and Community Health Advisory Council, providing oversight to clinic operations, and Youth Health Advisory Board • Operational oversight provided by the practice manager
3.6 <ul style="list-style-type: none"> • Registration and consent forms provided
3.7 <ul style="list-style-type: none"> • Applicant specifies following MaineHealth policies regarding confidential care (though does not specify these policies), discusses connecting uninsured patients to MaineCare or other financial supports
3.8 <ul style="list-style-type: none"> • Identifies strategies for increasing youth access, such as walk-in appointments, direct promotion, Youth Advisory Council

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: LincolnHealth - Medomak

DATE: 9/14/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

3.9
<ul style="list-style-type: none">All data to be tracked and reported through Epic EHR
3.10
Applicant describes strong collaboration with school nursing staff
Part 4. Reimbursement and Sustainability
4.1
<ul style="list-style-type: none">Applicant will partner with LincolnHealth to ensure sustainable reimbursement through appropriate coding and billing
4.2
<ul style="list-style-type: none">In discussions with RSU 40 on district financial support of the SBHCLincolnHealth subsidizes medical and behavioral health providers
4.3
<ul style="list-style-type: none">Budget pages and narrative provided
Part 5. Service Offering
Services and referrals identified

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Lincoln Health/Medomak

DATE: 9/13/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Adequate
Part 2. Applicant Experience:
Parent organization has prior experience as a SBHC
Part 3. Response to Grant Requirements
Adequate and detailed
Part 4. Reimbursement and Sustainability
Sustainability plan provided and adequate
Part 5. Service Offering
Appropriate service offering with use of other entities to cover some services

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Western Maine Health - MSAD 17

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
P- I – Funding up to \$56,000 per year for High School, \$46,000 for middle school, cover page, debarment docs enclosed. A bit difficult to tease our the amount as it looks like the request is combined, but schools are broke out later. Pending Behavioral Health Provider. Certificates of Insurance, and MOU included.
Part 2. Applicant Experience
P – Western Maine Health Care Coordination, part of Western Maine Health (part of MaineHealth system) owns and operates the SBHC. SBHC has a partnership with Western Maine Pediatrics that staffs the health center with a pediatrician 4-5 hours per week and pediatric nurse practitioner 16-20 hours were week. School Nurses with an administrative support staff assist with scheduling, ordering vaccines, educational material, assisting students to complete paperwork/screening forms, and follow up care with medical and/or behavioral staff.
Part 3. Response to Grant Requirements
1. I – Demographics very limited, stating medially underserved for primary care and behavioral health services. Practices are HRSA designated Rural Health Clinics with documented levels of unmet need. 2. P – Performance Standards will be managed by the practice manager of Western Maine Pediatrics, and as an MD will provide oversight fo all clinical and medial standards. Will follow confidentiality and HIPAA/PERPA requirements, use an EHR and export de-identified data for bi-annual reporting. Will develop and maintain systems for billing third party payers. Will use RAAPs, and Columbia Suicide Severity Rating Scales as assessment tools. Addresses use of evidence-based interventions to engage students with unhealthy risk-taking behaviors, substance use, tobacco use, nutrition and physical activity counseling after BMI. 3. P – Addresses hours that clinic is open (including summer clinic and sports physicals) for medical staff and the various evidence based assessments used for behavioral health concerns, and clinical follow ups as needed. I – did not address cultural differences for students and meeting their needs. 4. P – simply stated HER is EpicCare used by Western Maine Health. 5. P -All operational standards for the SBHC mirror and fall under the same requirements as the ambulatory practices (and the hospital organization). Health Center has Advisory Board Committee (includes student family members, school staff, clinical and public health professionals) and Youth Advisory Board. Board meeting minimum twice annually. 6. Enrollment is done via posting registration/consent forms on the SBHC website and there is an email and voicemail blast that is sent to all users of the SBHC and students’ parents, they can register electronically. 7. P – Confidential care and

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Western Maine Health - MSAD 17

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

policies are linked and published as well as students have access to care regardless of ability to pay. 8. P- simple website for enrolling and scheduling appointments, services are structured to be youth-friendly and welcoming. 9. P – simply stated that data is exported from EpicCare and submitted by the SBHC’s administrative nurse. 10 – I – School physician provides oversight of the school nurses and meets with the school nurse’s quarter. Does not address support for the school nurses or the role they play and not supplanting school nurse services.

Part 4. Reimbursement and Sustainability
--

1. P – Billing is reviewed for accuracy, financial counseling is offered to apply for insurance if uninsured. 2. I - Additional support for the SBHC is left blank, was not responded to. 3. I – Budget stating 99,400 of DHHS funds, one Student Health Center for the high school and middle school.
--

Part 5. Service Offering

P – Included with Oral Health and Reproductive Health all referred out, with a few other services referred out and not offered at the SBHC.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MaineHealth dba Western Maine Health Care

DATE: 9/16/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Unclear if applicant is proposing one site (high school) or multiple sites
Part 2. Applicant Experience
Applicant has been operating SBHC in Oxford Hills (length of time not discussed) Community and health care partnerships identified
Part 3. Response to Grant Requirements
3.1
<ul style="list-style-type: none"> • Very limited demographic and student need information provided
3.2
<ul style="list-style-type: none"> • Performance standards addressed
3.3
<ul style="list-style-type: none"> • Addresses screening, preventive care, health counseling for students
3.4
<ul style="list-style-type: none"> • EHR identified: EpicCare
3.5
<ul style="list-style-type: none"> • Oversight of practice standards addressed, monitored by practice manager • Youth and community advisory boards in place
3.6
<ul style="list-style-type: none"> • Consent forms provided and recruitment addressed
3.7
<ul style="list-style-type: none"> • Confidentiality practices addressed
3.8
<ul style="list-style-type: none"> • Very minimal information provided on youth-friendly care (website referenced does not seem to have information about youth-friendly services)
3.9
<ul style="list-style-type: none"> • Data tracking and reporting addressed
3.10
<ul style="list-style-type: none"> • School physician also oversees school nurses. However, not specifically addressed how SBHC collaborates with school nurses on a daily basis
Part 4. Reimbursement and Sustainability
4.1
<ul style="list-style-type: none"> • Billing and financial processes described. No specific information on strategies for addressing sustainability
4.2
<ul style="list-style-type: none"> • Section not completed

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MaineHealth dba Western Maine Health Care

DATE: 9/16/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

4.3

- | |
|---|
| <ul style="list-style-type: none">• Budget pages provided. Funding amounts dependent on clarity regarding number of sites |
|---|

Part 5. Service Offering

All required services offered. Referring out for reproductive health, referral sources identified

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MaineHealth - Western Maine Health Oxford

DATE: 9/15/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Adequate
Part 2. Applicant Experience:
This is an existing SBHC but it is unclear how many sites are proposed.
Part 3. Response to Grant Requirements
Data on level of need was absent. There were identified existing partnerships with those providing services within the SBHC.
Part 4. Reimbursement and Sustainability
Process for reimbursement provided but not sustainability planning.
Part 5. Service Offering
All services covered with many services referred out to partners for service delivery.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Maranacook

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

<p>Part 1. Eligibility and Proposed School Based Health Center Information</p> <p>P - Appendix A and B's signed, Assurances signed and included. Requesting \$38,000, 650 student population, 9 hours of Medical Provider Services, and 35 hours of Behavioral Health Services (specific hours of staff to TBD). Health Center is located in Maranacook High School, but on the shared campus of the Community Middle school as well, walking distance. Separate Exam and counseling rooms in the Health Center and also in the Middle school nurse's office if needed.</p>
<p>Part 2. Applicant Experience</p> <p>P – Health Center has 30 years of service. Health Care Organization partner is MaineGeneral Medical Center, working with them over the 30 years. Medical Director via MaineGeneral, and staffed by Nurse Practitioner, behavioral health provided by Kennebec Behavioral Health, two licensed counselors, that also see students over summers via telehealth and home visits. Seek third party reimbursement via insurance and MaineCare, but will serve regardless of inability to pay.</p>
<p>Part 3. Response to Grant Requirements</p> <p>1. I – Demographics of communities and data is limited, did not list all communities served, but did indicate areas of need and underserved. 2. Medical Director ensures performance measures are monitored and addressed by working with staff. Case management and treatment plans are focused on in weekly team meetings. BMI tracking will be a new quality improvement goal this year and going forward. RAAPs, PHQ-9 and C-SSRS are assessment tools used. 3. P- Goals are address using various assessment tools, working with Medical Care staff, MaineGeneral, and Kennebec Behavioral health to provide services and meet goals. 4. P – MaineGeneral Health HER system is used and PowerSchool is used as school record-keeping. 5. P – Governance team (Advisory Committee) ensures that the Health Center Practice Standards are met. Student Advisors also work on projects thorough out the year. 6. P – Mandatory paper work sent home to parents at beginning of school year, orientation to 6th and 9th graders and new parents. Used introductory videos to parents during COVID. Comprehensive outreach to get enrollment in services, as well as forms available on school website. 7. P – insurance forms are included in enrollment package as well as confidentiality, payment options are covered and meeting students and parents where they are financially. 8. P. – various ways for students to make appointment, via walkins, emails, etc. 9. P – EHR system is used to enter and track student health data and reports are generated bi-annually and revied by the Health Center Director and submitted to the state. 10. P – Health Center works closely with School Nurses and School Nurses see all students and the</p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Maranacook

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Health Center is an opt in option. Higher level of care and need is determined by the school nurse and referred on to the Health Center. The health center meetings regularly with the school nurse to discuss care plans for at-risk students.

Part 4. Reimbursement and Sustainability
--

P – Majority of funds come from RSU38 district budget, small grant from Maine Family Planning to support reproductive health, looking to receive \$38,000 per year with only one year completed on budget form.

Part 5. Service Offering

P – Included and referral made for Immunizations, Chlamydia/GC Self-Administered swab and Long-acting reversible contraception to Maine Family Planning/or PCP, Gyn exams/Pap smears to Winthrop Pediatrics, Kennebec Pediatrics, or established PCP, Oral Health to community dental providers, though hope to offer in next 2 years. All other services offered at Health Center. Offer COVID tests.
--

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Maranacook School Based Health Center

DATE: 9/14/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
1 clinic proposed in high school building, with access for middle school students Clinic open 5 days/week Medical provider availability 9 hours Behavioral Health provider availability 35 hours Licensed medical and behavioral health providers identified (NP, LCSW, LMFT)
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Maranacook SBHC in operation for 30+ years • In partnership with MaineGeneral for medical, and Kennebec Behavioral Health for mental health services
Part 3. Response to Grant Requirements
<p>3.1</p> <ul style="list-style-type: none"> • Minimal geographic and need data provided, two towns in school district identified as shortage areas (medical and mental health underserved) <p>3.2</p> <ul style="list-style-type: none"> • Identifies process for monitoring performance standards, including health risk assessments and preventive health counseling • Clinic will provide reproductive health services in partnership with Maine Family Planning <p>3.3</p> <ul style="list-style-type: none"> • Applicant clearly identifies services to be provided in alignment with all four performance standards <p>3.4</p> <ul style="list-style-type: none"> • EHR identified (Sorian) <p>3.5</p> <ul style="list-style-type: none"> • Identifies oversight of practice standards, including collaboration with Advisory Committee and participation in Maine Integrated Youth Health Survey <p>3.6</p> <ul style="list-style-type: none"> • Enrollment and consent forms provided • Recruitment through presentations and school newsletters, on school website <p>3.7</p> <ul style="list-style-type: none"> • Describes process for ensuring confidential visits are non-billable, connections to health insurance options or support for medical or behavioral health services <p>3.8</p> <ul style="list-style-type: none"> • Describes processes for promoting youth friendly care, including walk-ins,

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Maranacook School Based Health Center

DATE: 9/14/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

email communication, reminders
3.9
<ul style="list-style-type: none">• Data provided through MaineGeneral EHR
3.10
<ul style="list-style-type: none">• Strong existing partnership with school nursing staff
Part 4. Reimbursement and Sustainability
4.1
<ul style="list-style-type: none">• Systems in place to bill for all eligible, non-confidential services
4.2
<ul style="list-style-type: none">• Financial support provided by school district, grant from Maine Family Planning for reproductive services
4.3
<ul style="list-style-type: none">• Budget pages provided (could not open)• Narrative provided
Part 5. Service Offering
Services and referral sources indicated

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Maranacook

DATE: 9/13/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Adequate
Part 2. Applicant Experience:
Extensive prior experience as a SBHC
Part 3. Response to Grant Requirements
Lack of data demonstrating need
Performance standards addressed
Part 4. Reimbursement and Sustainability
Program is supported by community and has a strong sustainability plan
Part 5. Service Offering
Adequate plan with proposed use of outside entities to provide services.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MSAD75

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

<p>Part 1. Eligibility and Proposed School Based Health Center Information</p> <p>P – Cover page and Debarment page enclosed. Insurance Certification current. Requesting \$38,000 per year, starting with \$28,350 first year. P – New High School and Health Center fall of 2020, provided blueprint. Comprehensive design, with waiting rooms, exam room, clinical rooms, secure record rooms, and multiple entrances, including external emergency entrance. P – 20 hours medical coverage, 35 hours of behavioral health hours. I- MOU – did not see included, due to school owned health center.</p>
<p>Part 2. Applicant Experience</p> <p>P – Health Center started in 2001 at high school. A partnership of local hospital, Healthy Maine Partnerships, mental health and homeless shelter. Comprehensive coverage and enrollment started at 23% up to 48% in 2020. Behavioral Health coverage by Sweetser, including Crisis Services. Health Center is school owned with support by its partnerships.</p>
<p>Part 3. Response to Grant Requirements</p> <p>P – Assurances signed. 1. MIYHS data cited and supporting demographics of the student populations and the communities that school and health center serves. Greater need for behavioral health services especially during 2021 and COVID. 2. RN does initial assessment and work with NP to provide services and referral, using RAAP, PHQ-9 and other assessments. School attempting to fill a Substance misuse counselor but referring to Mid Coast Hospital for services. Goal 4 – they do not provide long-acting reversible contraception, but educate students and about providers in the community. 3. P -Provided chart for past 10 year highlights with services and percentage of students served. 4. P – Electronic Medical Record system custom built and used, secure, encrypted, able to generate reports. Paper files are secured. 5. Assessment Tool covers best practice standards that are also reviewed by Advisory Board, as well as quality improvement. 6. P – Enrollment via packet sent home to all students. Incoming freshman parents are asked to complete documents and send back. On-going rolling enrollment is in places as well as on a referrals. Have gone from 23% to 48%. Reachout to 8th graders and their parents. Removed enrollment fee to \$20. 7. P- policies are included. 8. P – youth centered services and centrally located in the school. Access to services allows reduction in absences and keeping students in school. 9. P – Admin Assistant does data tracking, compiles reports, and submit them, quality assurance is built into EHR and review with staff from Muskie, always meeting reporting requirements. 10. Roles of the Health Center Staff and the School Nurse are defined in roles and responsibilities</p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MSAD75

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

as well as participation in monthly meeting with the health team. Work together on high risk students, and referrals are made.
Part 4. Reimbursement and Sustainability
P – Budget \$28,350 year one, and \$38,000 for year two. Agency commitment, Medicare, and Restricted United Way as additional funding sources. Most funds for Personnel Services.
Part 5. Service Offering
P – Included. Referrals will be made for Immunization to PCP, Ghlamydia/GC urine Tests (self-administered swab not marked), and all Reproductive Health Care (Pregnancy Testing/options counseling and Birth control counseling will be done at Health Center too) to PCP/Planned Parenthood/GYN, Behavioral Health Care will all be up for referral to Sweeter, but five services offered in house.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MSAD 75

DATE: 9/14/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
1 clinic proposed, Mt. Ararat HS New clinic location, integrated with school nursing Clinic open 5 days/week (7:30-2:30) Medical provider availability 20 hours/week Behavioral health provider availability 35 hours per week Medical and behavioral health providers named and licensed (NP, LCSW)
Part 2. Applicant Experience
<ul style="list-style-type: none">• Current SBHC in operation since 2001• Established advisory board, community partnerships• Experience providing medical and behavioral health services, with a wide range of preventative health services, risk assessment, and health counseling
Part 3. Response to Grant Requirements
3.1 <ul style="list-style-type: none">• Applicant identifies student risk behavior data, with mental health an area of specific concern
3.2 <ul style="list-style-type: none">• Applicant addresses in detail how care corresponding to each SBHC performance standard is delivered and monitored, and how students are supported over time
3.3 <ul style="list-style-type: none">• Applicant provides data for multiple service periods, with consistent record of providing care in alignment with performance standards
3.4 <ul style="list-style-type: none">• Custom EHR designed by University of Southern Maine (evaluator for SBHC services)
3.5 <ul style="list-style-type: none">• Practice Standards monitored through assessment tool, and overseen by the SBHC Advisory Board
3.6 <ul style="list-style-type: none">• Registration and consent forms provided• Extensive outreach to engage students and support enrollment
3.7 <ul style="list-style-type: none">• Confidentiality policies and protocols attached
3.8

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MSAD 75

DATE: 9/14/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

3.9	<ul style="list-style-type: none">• Applicant clearly describes practices for providing youth-friendly care and supporting students in need of services
3.10	<ul style="list-style-type: none">• Data export process described
	<ul style="list-style-type: none">• SBHC co-located with school nurse, extensive collaboration including coordination policy
Part 4. Reimbursement and Sustainability	
4.1	<ul style="list-style-type: none">• Extensive sustainability planning and integration into school district initiatives and priorities• Researching how to maximize reimbursement revenue
4.2	<ul style="list-style-type: none">• Additional funding contributed by school district, United Way, and multiple other funding sources
4.3	<ul style="list-style-type: none">• Budget pages attached, narrative provided
Part 5. Service Offering	
Services and referral sources described	

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: MSAD 75

DATE: 9/14/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Adequate with a well thought out structure of the center which will assist with access.
Part 2. Applicant Experience:
Lengthy prior experience as a SBHC and collaboration with other organizations.
Part 3. Response to Grant Requirements
Thorough and adequate and detailed and inclusive of data need.
Part 4. Reimbursement and Sustainability
Program is school owned with a strong sustainability plan outlined in the application. History of securing other funding.
Part 5. Service Offering
Adequate and well written plan with proposed use of some outside entities to provide services.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: PCHC - Brewer

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

<p>Part 1. Eligibility and Proposed School Based Health Center Information</p> <p>P – MOU Included and Signed, I - the Assurances sheet was signed but no initials on each item. Student population 1,765, Medical Provider 30 hours / week, Behavioral Health 42 plus 4 hours at another site on Wednesdays, requesting \$56,000 per year. Intake forms and enrollment forms included, comprehensive.</p>
<p>Part 2. Applicant Experience</p> <p>P – PCHC, and Federally Qualified Health Center will be providing services to the Brewer School department and have been for 14 years. Experience staff, strong working experience with school counselors, nurses, staff, admin, and teachers. Provide Medical, Dental and Mental Health needs through the Health Center. PCHC recognized by the Human Rights Campaign as Leader in LGBT Health Equality. Patient-Centered Medical Home, wide variety of services in their 19 sites.</p>
<p>Part 3. Response to Grant Requirements</p> <p>1. P- propose to continue serve the three schools in Brewer, serving Brewer and surrounding rural towns. Detail demographics of the Penobscot county, the student population and the impact of opioids and mental health have on the county, communities, and families. Discuss reproductive health and education, poverty, Food insecurity, health insurance coverage, and Adverse Childhood Experiences. 2. P- Detailed and thorough explanation of meeting Performance Standards goals 1 – 4. Goal 4 (LARC) is not offered at the Health Center but would coordinate with and outside provider. 3. P – All students have the option to use these services and are available 5 days a week via the health center, but also connect to the local clinic in Brewer that is available 7 days a week. Walk in services at both and can connect students to a PCP and refer to other services that are not available at the school health center. Use confidential Health Risk Assessment and treat and refer accordingly. 4. P – EMR used is Athenahealth EMR. 5. P – Health Center Practice Standards are in place and monitored by the Leadership Team, Quality Department, and our Board of Directors, some are unique to the Center and some to PCHC. 6. P – Enrollment package is sent home first day of school for parents to complete and return, comprehensive approach with COVID for recruitment for new students, and providers attend PTOs, and other events to answer questions, and educate on services. 7. P – as an FQHC they are closely monitored and have a sliding fee program based on income and number of family members, also cover a variety of third party payers, MaineCare and other insurances. Confidentiality is central to trusted services, and HIPAA, and addressed in regard of exceptions, and well as risk assessments and over all treatment of students. 8. P – Strive for accessible and</p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: PCHC - Brewer

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

culturally appropriate services, to increase access to services and meet students need via walk-in, same day, pre-scheduled, and confidential appointments. 9. P – Reporting is conducted via a download to an excel sheet from the PCHC EMR by the PCHC Data Team who will send to the SBHC Team for review and RAAPs data not captured on EMR is entered by SBHC Team on excel sheet, then uploaded every 6 months to the state. 10. P – School nurses are a critical member of the student health team and will make referrals to the School Based Health Center, and work closely with the center staff. Detailed listing of the roles and responsibilities.
--

Part 4. Reimbursement and Sustainability

I – Only single page budget form, funds used only for Personnel Salaries and Fringe. Requesting \$56,000. Funding will be utilized to cover 0.20 FTE (full-time equivalent) of a medical provider salary and 0.33 FTE of a mental health provider salary, plus related fringe benefits, and a 10% rate for indirect costs. Clinical Coordinator coaches on health insurance eligibility and options, center team enters info into EMR. PCHC does third party billing, looking for funding opportunities as this RFA from the State.

Part 5. Service Offering

P – Included and indicating areas for referral services where the Health Center cannot provide these services.
--

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: PCHC – Brewer

DATE: 9/15/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
3 clinic sites proposed (High School, Middle School, Alternative Ed program) Clinic operational 5 days/week (32 hours) Medical provider 18 hrs at BHS, 14 hrs at BCS, ? no medical hours at Alt Ed program Behavioral Health providers: 54 hrs total Licensed medical and behavioral health providers identified (PA, LCPC, LCSW)
Part 2. Applicant Experience
<ul style="list-style-type: none">• Applicant has operated SBHC clinics in Brewer School District for 14 years• Integrated with PCHC network of care and community partnerships
Part 3. Response to Grant Requirements
3.1 <ul style="list-style-type: none">• Provider located in Medically Underserved Area• Describes state and regional need, including challenges related to substance use and poverty
3.2 <ul style="list-style-type: none">• Specifically addresses all performance standards and how care will be provided and monitored
3.3 <ul style="list-style-type: none">• Provider clearly describes capacity for providing high-quality care and support to students served by the SBHC
3.4 <ul style="list-style-type: none">• EHR indicated (Centricity)
3.5 <ul style="list-style-type: none">• Practice standards integrating into existing quality oversight, monitored by Compliance Officer and Medical Director
3.6 <ul style="list-style-type: none">• Enrollment and consent forms attached• Outreach and engagement process described
3.7 <ul style="list-style-type: none">• Applicant addresses confidentiality practices, access to sliding scale care, assisting with enrollment in MaineCare and other programs• Specifically addresses minor consent to care laws and policies
3.8 <ul style="list-style-type: none">• Youth-friendly care practices described
3.9

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: PCHC – Brewer

DATE: 9/15/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

<ul style="list-style-type: none">• Process for providing data clearly described 3.10
<ul style="list-style-type: none">• Describes strong partnerships with school nursing staff
Part 4. Reimbursement and Sustainability
4.1 <ul style="list-style-type: none">• Describes process for billing for eligible services, as well as for non-billable confidential services• Identifies that applicant seeks supplemental funding when available
4.2 <ul style="list-style-type: none">• Describes revenue from billing reimbursement and in-kind support from school department
4.3 <ul style="list-style-type: none">• Budget provided using forms initially included with RFA announcement• Narrative provided
Part 5. Service Offering
Services and referrals clearly described

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: PCHC Brewer

DATE: 9/14/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Existing and established services within the school system. Strong connections to medical and behavioral health services.
Part 2. Applicant Experience:
Lengthy prior experience as a SBHC
Part 3. Response to Grant Requirements
Thorough and adequate with data demonstrating need.
Part 4. Reimbursement and Sustainability
Program is school owned with a strong sustainability plan outlined in the application. History of securing other funding.
Part 5. Service Offering
Comprehensive plan with proposed use of some outside entities to provide services.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health - Portland

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
P – MOU included between Portland Public Schools and Greater Portland Health. Insurance Certification Provided. Seeking funding for four clinics in for different schools, at a total of up to \$186,000 per year, PHS \$46,000; DHS \$56,000; CBHS \$38,000; KMS \$46,000. Eligibility met.
Part 2. Applicant Experience
1. P – Thorough demographics of the community and populations served with multiple citations on data points. PCHC has served Portland since 2009, offers comprehensive services as a FQHC and patient centered medical home. Experience with diverse patient populations and being culturally aware of clients and services.
Part 3. Response to Grant Requirements
1. P – Addressed the characteristics of the student population of the school and community being served by the health center. Provided through breakdown and supporting data and personal second hand accounts to paint the picture of the needs of these services. Address the cultural richness, economic, and risk challenges for the community and student population, citing data sources. Address Trauma, Immigrant, LGBTQIA+, and more communities, as well a COVID-19 challenges. 2. P- Detail breakdown of how they address the Performance Standards through the use of their HER, Assessments, and the RAAPs, and addressing need for translation services in a culturally rich population. 3. P – centers provide students access to comprehensive care with a well trained professional staff. 4. P – EHR is NextGen and data is exported to Excel sheets for reporting to DHHS. 5. P – Practice Manager and Clinical Director ensure that Practice Standards are met and monitored. 6. P – Enrollment packets were distributed to parents via parent teacher conferences, but with COVID were sent home with students to parents by the School Nurse or mailed. Enrollment forms completed at the being of the school year, forms translated into 7 languages. 7. P – Confidential is key to trusted care and billing and patient information is keep secure. Financial counseling to parents of students enrolled is provider and billing to third party insurance is key and the financial barriers are never barriers to care for students. 8. P – Students are welcomed to care and no student is turned away. Appointments can be scheduled, walk-in or referrals made when necessary to ensure care. 9. P- Data extracted into excel sheets from the NextGen system, check, then provided to DHHS in 6 month reports. 10. P – School Nurse are an important strength to the health center program, with doing referrals and meet with the center staff often with students being the center of the care. Nurses may schedule a student at the health center, reducing barrier to making appointments.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health - Portland

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Part 4. Reimbursement and Sustainability
P – Enrollment forms have insurance information on them and entered into EHR system, Financial Counseling and enrollment support if offered, as well as sliding fee scale. Inability to pay does not limit services to students. Grants are sought as well as funding from organizations as the United Way to assist with supporting student care and the health center services. P- Budget forms are provided and believe eligible up to \$186,000 per year across all centers. \$139,500 first year and \$186,000 second.
Part 5. Service Offering
P – Included and comprehensive as all services provided by School Based Health Centers.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Community Health Center dba Greater Portland Health – Portland School District

DATE: 9/15/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
4 Clinic locations proposed (Portland HS, Deering HS, Casco Bay HS, King MS) Portland HS: open 30 hrs/week, 18 hrs medical, 22 hrs behavioral Deering HS: open 34.5 hrs/week, 18 hrs medical, 26 hrs behavioral Casco Bay HS: open 28 hrs/week, 18 hrs medical, 17 hrs behavioral King MS: open 25 hrs/week, 8 hrs medical, 21 hrs behavioral Licensed clinical staff identified (MD, NP, LCSW)
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Applicant is a federally qualified health center operating in the greater Portland area • Applicant currently operates SBHCs in Portland School District • Applicant demonstrates significant experience working with underrepresented populations and youth with barriers to care
Part 3. Response to Grant Requirements
<p>3.1</p> <ul style="list-style-type: none"> • Applicant provides extensive information on population need and students experiencing health disparities <p>3.2</p> <ul style="list-style-type: none"> • Applicant clearly addresses all elements of the SBHC performance standards <p>3.3</p> <ul style="list-style-type: none"> • Capacity and provider resources clearly described <p>3.4</p> <ul style="list-style-type: none"> • EHR identified (NextGen) <p>3.5</p> <ul style="list-style-type: none"> • Practice standards monitored by SBHC practice manager in collaboration with clinical director <p>3.6</p> <ul style="list-style-type: none"> • Enrollment and recruitment processes described • Enrollment forms not attached? <p>3.7</p> <ul style="list-style-type: none"> • Processes for ensuring confidential, non-billed visits <p>3.8</p> <ul style="list-style-type: none"> • Youth-friendly care practices described <p>3.9</p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Community Health Center dba Greater Portland Health –
Portland School District

DATE: 9/15/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

<ul style="list-style-type: none">• Protocols for tracking and exporting required data described 3.10
<ul style="list-style-type: none">• School nurse collaboration described
Part 4. Reimbursement and Sustainability
4.1 <ul style="list-style-type: none">• Applicant has protocols in place for maximizing reimbursement revenue and connecting uninsured students to care resources
4.2 <ul style="list-style-type: none">• Additional fiscal support from United Way, HRSA
4.3 <ul style="list-style-type: none">• Budget forms provided
Part 5. Service Offering
All services and referral sources described

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: PPH Portland

DATE: 9/14/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Adequate and detailed
Part 2. Applicant Experience:
Prior experience operating multiple SBHC in the Portland area.
Part 3. Response to Grant Requirements
Thorough and adequate and includes specifics about serving special populations.
Part 4. Reimbursement and Sustainability
Program is school owned with history of securing other funding for sustainability.
Part 5. Service Offering
Comprehensive plan with plan for SBHC to provide all services.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health – South Portland

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
P – South Portland High School Health Center services provided by PCHC as a new service. MOU included between South Portland High School and Greater Portland Health. Insurance Certification Provided. Assurances co-signed. Seeking funding for total of up to \$46,000 per year, \$27,450 first year and \$46,000 second. Eligibility met.
Part 2. Applicant Experience
P – Thorough demographics of the community and populations served with multiple citations on data points. PCHC has served Portland since 2009, offers comprehensive services as a FQHC and patient centered medical home. Experience with diverse patient populations and being culturally aware of clients and services.
Part 3. Response to Grant Requirements
1. P – Addressed the characteristics of the student population of the school and community being served by the health center. Provided through breakdown and supporting data and personal secondhand accounts to paint the picture of the needs of these services. Address the cultural richness, economic, and risk challenges for the community and student population, citing data sources. Address Trauma, Immigrant, LGBTQIA+, and more communities, as well as COVID-19 challenges. Address housing insecurity, unmet behavioral health needs, housing and fiscal insecurity, substance use treatment needs, and unmet chronic condition needs. 2. P- Detail breakdown of how they address the Performance Standards through the use of their HER, Assessments, and the RAAPs, and addressing need for translation services in a culturally rich population. 3. P – centers provide students access to comprehensive care with a well-trained professional staff. 4. P – EHR is NextGen and data is exported to Excel sheets for reporting to DHHS. 5. P – Practice Manager and Clinical Director ensure that Practice Standards are met and monitored. 6. P – Enrollment packets were distributed to parents via parent teacher conferences, but with COVID were sent home with students to parents by the School Nurse or mailed. Enrollment forms completed at the being of the school year, forms translated into 7 languages. 7. P – Confidential is key to trusted care and billing and patient information is keep secure. Financial counseling to parents of students enrolled is provider and billing to third party insurance is key and the financial barriers are never barriers to care for students. 8. P – Students are welcomed to care and no student is turned away. Appointments can be scheduled, walk-in or referrals made when necessary to ensure care. 9. P- Data extracted into excel sheets from the NextGen system, check, then provided to DHHS in 6 month reports. 10. P – School Nurse are an important strength to the health center program, with doing referrals and meet with

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health – South Portland

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

the center staff often with students being the center of the care. Nurses may schedule a student at the health center, reducing barrier to making appointments.

Part 4. Reimbursement and Sustainability

Enrollment forms have insurance information on them and entered into EHR system, Financial Counseling and enrollment support if offered, as well as sliding fee scale. Inability to pay does not limit services to students. Grants are sought as well as funding from organizations as the United Way to assist with supporting student care and the health center services. P- Budget forms are provided and believe eligible up to \$46,000 per year. \$27,450 first year and \$46,000 second.

Part 5. Service Offering

P – Included and comprehensive as all services provided by School Based Health Centers.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Community Health Center dba Greater Portland Health – South Portland School District

DATE: 9/16/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
1 clinic location proposed: South Portland High School Open 24 hrs/week, 14 hrs medical, 18 hrs behavioral (will need to add 1hr medical coverage, 2 hrs behavioral health coverage) Licensed clinical staff identified (DO, NP, LCSW)
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Applicant is a federally qualified health center operating in the greater Portland area • Applicant currently operates SBHCs in adjacent school district • Applicant demonstrates significant experience working with underrepresented populations and youth with barriers to care
Part 3. Response to Grant Requirements
<p>3.1</p> <ul style="list-style-type: none"> • Applicant provides extensive information on population need and students experiencing health disparities <p>3.2</p> <ul style="list-style-type: none"> • Applicant clearly addresses all elements of the SBHC performance standards <p>3.3</p> <ul style="list-style-type: none"> • Capacity and provider resources clearly described <p>3.4</p> <ul style="list-style-type: none"> • EHR identified (NextGen) <p>3.5</p> <ul style="list-style-type: none"> • Practice standards monitored by SBHC practice manager in collaboration with clinical director <p>3.6</p> <ul style="list-style-type: none"> • Enrollment and recruitment processes described • Enrollment forms not attached? <p>3.7</p> <ul style="list-style-type: none"> • Processes for ensuring confidential, non-billed visits <p>3.8</p> <ul style="list-style-type: none"> • Youth-friendly care practices described <p>3.9</p> <ul style="list-style-type: none"> • Protocols for tracking and exporting required data described <p>3.10</p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Community Health Center dba Greater Portland Health – South Portland School District

DATE: 9/16/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

<ul style="list-style-type: none">• School nurse collaboration described
Part 4. Reimbursement and Sustainability
4.1 <ul style="list-style-type: none">• Applicant has protocols in place for maximizing reimbursement revenue and connecting uninsured students to care resources
4.2 <ul style="list-style-type: none">• Additional fiscal support from United Way, HRSA
4.3 <ul style="list-style-type: none">• Budget forms provided
Part 5. Service Offering
All services and referral sources described

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: PPH So Portland

DATE: 9/14/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Adequate as this will be a proposed new site.
Part 2. Applicant Experience:
Previous experience operating SBHC. This is a new site and the applicant has experience operating more than one SBHC within the district.
Part 3. Response to Grant Requirements
Strong data documentation of need. Inclusion of special populations.
Part 4. Reimbursement and Sustainability
Not a clear sustainability plan.
Part 5. Service Offering
Adequate description SBHC to provide all services directly.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health - Westbrook

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
P – Westbrook High School Health Center services provided by PCHC. MOU included between Westbrook High School and Greater Portland Health. Insurance Certification Provided. Assurances co-signed. Seeking funding for total of up to \$46,000 per year, \$34,500 first year and \$46,000 second. Eligibility met.
Part 2. Applicant Experience
P - P – Thorough demographics of the community and populations served with multiple citations on data points. PCHC has served Portland since 2009, offers comprehensive services as a FQHC and patient centered medical home. Experience with diverse patient populations and being culturally aware of clients and services.
Part 3. Response to Grant Requirements
1. P – Addressed the characteristics of the student population of the school and community being served by the health center. Provided through breakdown and supporting data and personal secondhand accounts to paint the picture of the needs of these services. Address the cultural richness, economic, and risk challenges for the community and student population, citing data sources. Address Trauma, Immigrant, LGBTQIA+, and more communities, as well as COVID-19 challenges. Address housing insecurity, unmet behavioral health needs, housing and fiscal insecurity, substance use treatment needs, and unmet chronic condition needs. 2. P- Detail breakdown of how they address the Performance Standards through the use of their HER, Assessments, and the RAAPs, and addressing need for translation services in a culturally rich population. 3. P – centers provide students access to comprehensive care with a well-trained professional staff. 4. P – EHR is NextGen and data is exported to Excel sheets for reporting to DHHS. 5. P – Practice Manager and Clinical Director ensure that Practice Standards are met and monitored. 6. P – Enrollment packets were distributed to parents via parent teacher conferences, but with COVID were sent home with students to parents by the School Nurse or mailed. Enrollment forms completed at the being of the school year, forms translated into 7 languages. 7. P – Confidential is key to trusted care and billing and patient information is keep secure. Financial counseling to parents of students enrolled is provider and billing to third party insurance is key and the financial barriers are never barriers to care for students. 8. P – Students are welcomed to care and no student is turned away. Appointments can be scheduled, walk-in or referrals made when necessary to ensure care. 9. P- Data extracted into excel sheets from the NextGen system, check, then provided to DHHS in 6 month reports. 10. P – School Nurse are an important strength to the health center program, with doing referrals and meet with

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Public Health - Westbrook

DATE: 9/12/21

EVALUATOR NAME: Geoffrey Miller

EVALUATOR DEPARTMENT: Health and Human Services

the center staff often with students being the center of the care. Nurses may schedule a student at the health center, reducing barrier to making appointments.
Part 4. Reimbursement and Sustainability
P - Enrollment forms have insurance information on them and entered into EHR system, Financial Counseling and enrollment support if offered, as well as sliding fee scale. Inability to pay does not limit services to students. Grants are sought as well as funding from organizations as the United Way to assist with supporting student care and the health center services. Seeking funding for total of up to \$46,000 per year, \$34,500 first year and \$46,000 second.
Part 5. Service Offering
P – Included and comprehensive as all services provided by School Based Health Centers.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Community Health Center dba Greater Portland Health – Westbrook School District

DATE: 9/16/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
1 clinic location proposed: Westbrook High School Open 31.5 hrs/week, 18 hrs medical, 23.5 hrs behavioral Licensed clinical staff identified (DO, MD, NP, LCSW)
Part 2. Applicant Experience
<ul style="list-style-type: none"> • Applicant is a federally qualified health center operating in the greater Portland area • Applicant currently operates SBHCs in Westbrook School District as part of non-funded expansion • Applicant demonstrates significant experience working with underrepresented populations and youth with barriers to care
Part 3. Response to Grant Requirements
<p>3.1</p> <ul style="list-style-type: none"> • Applicant provides extensive information on population need and students experiencing health disparities <p>3.2</p> <ul style="list-style-type: none"> • Applicant clearly addresses all elements of the SBHC performance standards <p>3.3</p> <ul style="list-style-type: none"> • Capacity and provider resources clearly described <p>3.4</p> <ul style="list-style-type: none"> • EHR identified (NextGen) <p>3.5</p> <ul style="list-style-type: none"> • Practice standards monitored by SBHC practice manager in collaboration with clinical director <p>3.6</p> <ul style="list-style-type: none"> • Enrollment and recruitment processes described • Enrollment forms not attached? <p>3.7</p> <ul style="list-style-type: none"> • Processes for ensuring confidential, non-billed visits <p>3.8</p> <ul style="list-style-type: none"> • Youth-friendly care practices described <p>3.9</p> <ul style="list-style-type: none"> • Protocols for tracking and exporting required data described <p>3.10</p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Portland Community Health Center dba Greater Portland Health –
Westbrook School District

DATE: 9/16/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

<ul style="list-style-type: none">• School nurse collaboration described
Part 4. Reimbursement and Sustainability
4.1 <ul style="list-style-type: none">• Applicant has protocols in place for maximizing reimbursement revenue and connecting uninsured students to care resources
4.2 <ul style="list-style-type: none">• Additional fiscal support from United Way, HRSA
4.3 <ul style="list-style-type: none">• Budget forms provided
Part 5. Service Offering
All services and referral sources described

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: PPH Westbrook

DATE: 9/15/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Adequate
Part 2. Applicant Experience:
Parent organization, existing experience operating 5 SBHC and a proposed 6 th site.
Part 3. Response to Grant Requirements
Data provided demonstrating need for services. Adequate information provided to meet requirements.
Part 4. Reimbursement and Sustainability
Not a strong sustainability plan outlined but has mechanisms to maintain services currently.
Part 5. Service Offering
All services proposed to be provided directly by SBHC.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Hometown Health

DATE: 9/12/21

EVALUATOR NAME: Geoff Miller

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
P – Medical coverage 16 hours per week, Behavior Health 30 hours per week, Health Center open 40 hours per week, 1848 student participants with 48.3 % qualify free/reduced lunch, edible for up to \$56,000. I - Assurance’s Form serve as MOU? No MOU.
Part 2. Applicant Experience
FQHC since 2002 is Sebecook Family Doctors/ HomeTown Health Center, and in 2020 opened a School Based Health Center at RSU19 in Newport, want to expand services to optometry and dental hygiene once a month, 2020 they served 134 patients, want to increase to 300 in year one and 400 by 2022.
Part 3. Response to Grant Requirements
1. P – Provided clear demographics of the service area, the student populations and quoted MIYHS Data. 2. P – addressed the Performance Measures and would aid to get 100% that do not have a PCP seen at the Health Center for a Well Child Check, and aim to complete RAAPs survey one very child enrolled.3. P – standards are part of the medical practice and Electronic Medical Record. 4. P – NextGen is the Electronic Medical Record. 5. P – Performance Measure are their standard of practice, will implement a Youth Advisory Board and implement Gate Keeper training. 6. P – Enrollment will be first week of school, new students via the registrar, and via an Open house. Verbal consent will be for acute visits and will follow confidential services as outline in Maine State Law. 7. I – did not mention HIPAA, but refer to Maine State laws around confidential services and stress students will have a confidential relationship with the provider. Privacy is stressed. State sliding fee scale, payment plans, and collections. No patients are turned away regarding ability to pay. 8. Will work with students in scheduling and walk in appointments, have before and afterschool hours. 9. Will meet reporting requirements and will pull data for reporting from NextGen. 10. P – currently work with the School Nurses, 5 plus one this summer so 6 and they are a referral source to the Health Center and will continue doing their initial minor health assessments and treatments. Work together doing flu clinics.
Part 4. Reimbursement and Sustainability
P – Mentioned the sliding fee scale, and collections, and payment plans, the \$200,000 grant that they were applying for, and will use private insurance or third-party payments, and MaineCare. Budget was on initial form, not new amendment forms. Amount is \$56,000 and simple breakdown for staffing and mostly and \$3660 of clinic supplies including patient education documents.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Hometown Health

DATE: 9/12/21

EVALUATOR NAME: Geoff Miller

EVALUATOR DEPARTMENT: Health and Human Services

Part 5. Service Offering
P – Provided. All work provided by School Based Health Center.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Sebasticook Family Doctors d/b/a Hometown Health Centers

DATE: 9/9/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

<p>Part 1. Eligibility and Proposed School Based Health Center Information</p> <p>Q – clarification regarding services for full school population (PK-12) vs. middle and high school students</p> <p>Q – projection of serving 20% of school population. Unclear if applicant is referring to enrolled students or service users</p> <p>Hours of operation 7:30-3:30 5 days/week. Medical provider availability 2 days/week. Behavioral health availability 4 days/week</p> <p>Medical provider identified (nurse practitioner), mental health provider identified (LCSW). Clarify that behavioral health services will be provided in-person</p>
<p>Part 2. Applicant Experience</p> <p>Applicant currently operating SBHC in RSU 19, established 2020</p> <p>Focus on well-child visits and immunization, health education</p> <p>Anticipates expanding to dental and vision services</p> <p>Served 134 student in 2020</p> <p>Q – clarify 300-400 patients for middle and high school, or all students PK-12</p>
<p>Part 3. Response to Grant Requirements</p> <p>3.1: Penobscot and Somerset Counties identified as areas of high need (all schools in district are >40% free/reduced lunch)</p> <p>Cited some Maine Integrated Youth Health Survey data, no census or poverty data</p> <p>3.2: Applicant identifies goal of well-child checks for all users, health risk assessment (RAAPS), and health counseling. Does not specifically address mental health goal, or specific performance standards.</p> <p>3.3: Applicant indicates that Performance Standards will be part of standard practice and are built into EHR. Does not describe specific process for ensuring that all services are available to youth, or process for ensuring care is being provided.</p> <p>3.4: EHR identified (NextGen)</p> <p>3.5: Applicant indicates that SBHC will follow FQHC practice standards. Proposed Advisory Board of stakeholders, and Youth Advisory Board. Transitions of care and off-hours care provided through Hometown Health Center.</p> <p>3.6: Enrollment packets included with initial paperwork. Registration packet and consent forms attached</p> <p>3.7: Patient confidentiality addressed. Applicant does not address minor consent for services or process for providing confidential (non-billed) services. Sliding scale for uncompensated care.</p> <p>3.8: Commitment to youth-friendly practices r.e. scheduling described</p> <p>3.9: Applicant commits to providing required data and reporting</p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Sebasticook Family Doctors d/b/a Hometown Health Centers

DATE: 9/9/21

EVALUATOR NAME: Sheila Nelson

EVALUATOR DEPARTMENT: Health and Human Services

3.10: Applicant describes strong, long-standing partnership with school nurse
Part 4. Reimbursement and Sustainability
4.1: Applicant describes process for sliding fee scale, targeting students with MaineCare. Does not specifically address billing and reimbursement for students with private or public insurance. 4.2: Hometown Health Care provides supplemental and sustaining funding (SBHC opened in 2020 without state funding). Federal grant funding pending. 4.3: Basic budget narrative provided
Part 5. Service Offering
Applicant identifies ability to provide services within the SBHC.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202106085

RFA TITLE: School Based Health Center Services Grant Funding - FY 2021 Application

APPLICANT NAME: Sebasticook Family Doctors Hometown Health/Nokomis

DATE: 9/13/21

EVALUATOR NAME: C. Theriault

EVALUATOR DEPARTMENT: Health and Human Services

Individual Evaluator Comments:

Part 1. Eligibility and Proposed School Based Health Center Information
Adequate
Part 2. Applicant Experience:
1 year experience operating SBHC
Part 3. Response to Grant Requirements
Performance Standards section was lacking information Details minimal in this section
Part 4. Reimbursement and Sustainability
Solid sustainability plan outside of state funds
Part 5. Service Offering
All services are proposed to be provided directly by applicant.



STATE OF MAINE
DEPARTMENT OF HEALTH AND HUMAN SERVICES

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202106085
RFA TITLE: School Based Health Center Services Grant Funding
FY 2021 Application

I, Geoff Miller accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Health and Human Services. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the funding decision notices for public distribution.

DocuSigned by:
Geoff Miller
Signature

Aug-30-2021
Date



STATE OF MAINE
DEPARTMENT OF HEALTH AND HUMAN SERVICES

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202106085
RFA TITLE: School Based Health Center Services Grant Funding
FY 2021 Application

I, Sheila Nelson accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Health and Human Services. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the funding decision notices for public distribution.

DocuSigned by:
Sheila Nelson
273166C9D9AE4D8...
Signature

Aug-24-2021
Date



STATE OF MAINE
DEPARTMENT OF HEALTH AND HUMAN SERVICES

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202106085
RFA TITLE: School Based Health Center Services Grant Funding
FY 2021 Application

I, Christine Theriault accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Health and Human Services. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the funding decision notices for public distribution.

DocuSigned by:
Christine Theriault
213C1B2304314E4...
Signature

Aug-26-2021
Date