

Grant/Per Diem provider Call Agenda
May 12, 2014 @ 3:00 p.m. Eastern
1-800-767-1750 #17663

- 1) Invitation to the Yammer website. If providers want to be invited to the Yammer website please email Matt McGahran matthew.mcgahran@va.gov.
- 2) Training on the SF 425 report was conducted last month. The revised form and instructions are on the GPD Provider website. This report is due (mail or e-mail only) to the GPD National office within 90 days of your agency's FY close-out.
- 3) OIG visiting several sites. Please be cooperative with the inspectors.
- 4) Veteran Eligibility. Documentation must be filed in the Veteran's folder. Documentation can be VA Form 1010ez or a copy of the Veteran's VA ID. The Veteran completes VA 1010ez. Liaisons are responsible for verifying eligibility.
- 5) Changes of scope. Changes of Scope are required when providers want/need to change something from the original grant application. Discuss changes with your Liaison. Changes to reduce services are not allowed. Programs were funded based on services to be provided. Our office reviews/approves all changes of scope. Normal turn-around time is 2-4 weeks.
- 6) Participant Fees. Program Fees (previously called Rent) cannot be greater than the HUD FMR or 30% of a Veteran's monthly income, whichever is less. Veterans must sign a participant agreement.
- 7) Provider Clinical Record Review. The IG teams may be inspecting clinical records. All records must contain the Service Plan (or Treatment Plan). This plan is reviewed quarterly. Some items on the Plan include: marketable skills, services provided, case planning, discharge plan
- 8) Questions from the Field.
 - As a reminder for TIP programs, discharge to HUD-VASH is not appropriate. This was outlined in the NOFA.

Here is a list of web pages that you may find helpful:

Main GPD Website: <http://www.va.gov/HOMELESS/GPD.asp>

GPD Regulations: http://www.va.gov/HOMELESS/docs/GPD/GPD_Final_Rule_38CFR61_02-25-2013.pdf

GPD Provider Site: http://www.va.gov/HOMELESS/GPD_ProviderWebsite.asp

CHALENG Site: <http://www1.va.gov/HOMELESS/chaleng.asp>

Federal Register Site: <http://www.gpoaccess.gov/fr/browse.html>

Next call June 9, 2014 @ 3:00 pm EST