Erica Pan, MD, MPH
Director and State Public Health Officer

Gavin Newsom
Governor

Attestation of Compliance with the Requirements for Enhanced Title XIX Federal Financial Participation (FFP) Rate Reimbursement for Skilled Professional Medical Personnel (SPMP) and their Direct Clerical Support Staff

In compliance with the Social Security Act (SSA) section 1903(a)(2), Title 42 Code of Federal Regulations (CFR) part 432.2 and 432.50, and the Federal and State guidelines provided,

County of Humboldt, Department of Health and Human Services, Public Health Branch

has determined that the list of individuals in the attached Exhibit A are eligible for the enhanced SPMP reimbursement rate, for the State Fiscal Year 25/26, based on our review of all the criteria below:

- ☑ Professional Education and Training
- ☑ Job Classification
- ☑ Job Duties /Duty Statement
- ☑ Specific Tasks (if only a portion will be claimed as SPMP enhanced functions)
- ☑ Organizational Chart
- ☑ Accurate, complete, and signed SPMP Questionnaire
- ☑ Active California License/Certification
- ☑ The undersigned hereby attests that he/she:

  - Has personally reviewed the criteria above and its supporting documentation and determined that the individuals meet the federal requirements for the enhanced SPMP reimbursement rate.
  - Will maintain all the aforementioned records and supporting documentation for audit purposes for a minimum of 3 years.
  - Certifies that SPMP expenditures are from eligible non-federal sources and are in accordance with 42 CFR Section 433.51
  - Understands that if SPMP requirements are not met, the agency will be financially responsible for repaying the costs to the California Department of Public Health (CDPH).
  - Understands that CDPH may request additional information to substantiate the SPMP claims, and such information must be provided in a timely manner.

County of Humboldt

Agency Name/Local Health Jurisdiction

Sofia Pereira, Director of Public Health

Name and Title

Signature

Date

SPMP Attestation
Exhibit A

#	Agency Employee	Classification/Position	Professional Education/Training	Type of License	Active CA License No./ Certification No.
1	Megan Blanchard	MCAH Director/ Nursing Director	BSN	RN	779037
2	Kathryn O'Malley	Supervising PHN	MSN PHN FNP	RN	389678
3	Debra Judeikis	PHN Nurse Home Visitor	BSN	RN	517196
4	Amy Neff	PHN Nurse Home Visitor	BSN	RN	95134854
5	Michelle Mirallegro	Sr PHN Nurse Home Visitor	BSN	RN	95095566
6	Amelia Gonzalez	PHN Nurse Home Visitor	BSN	RN	95121434
7	Alice Olliff	Sr PHN Nurse Home Visitor	BSN	RN	403168
8	Erin Jacobsen	PHN Nurse Home Visitor	BSN	RN	768327
9	Carrie Schreiber	PHN Nurse Home Visitor	BSN	RN	95175445
10	Nicole Mahouski-Cruz	PHN Nurse Home Visitor	BSN	RN	705798

#	Agency Employee	Classification/Position	Professional Education/Training	Type of License	Active CA License No./ Certification No.
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