County of Riverside Community Care Expansion (CCE) Preservation Program Participant Attestation Statement

The Community Care Expansion (CCE) Preservation Program was established through <u>Assembly Bill (AB)</u> 172 (Chapter 696, Statutes of 2021) to fund operational gaps and facility rehabilitation thereby preserving licensed adult and senior care facilities.

To qualify for CCE Preservation Program funding, licensed facilities must meet the following criteria:

- 1. Be an existing licensed:
 - Adult Residential Facility (ARF) as defined by Title 22, section 80001(a)(5) of the California Code of Regulations (CCR); or
 - Residential Care Facility for the Elderly (RCFE) as defined by Title 22, section 87101(r)(5)
 of the CCR; or
 - Residential Care Facility for the Chronically III (RCFCI) as defined in Title 22, section 87801
 (r)(5) of the CCR.
- 2. Currently serve at least one qualified resident.
 - A qualified resident is defined as applicants or recipients of Supplemental Security Income/State Supplementary Payment (SSI/SSP) pursuant to Subchapter 16 (commencing with Section 1381) of Chapter 7 of Title 42 of the United States Code and Welfare and Institutions Code (WIC) section 12000 et seq., and applicants or recipients of the Cash Assistance Program for Immigrants (CAPI) pursuant to WIC section 18937 et seq., who need the care and supervision that is provided by the licensed facility that receives the CCE Preservation program operational subsidy and/or facility repairs and rehabilitation. "Qualified resident" shall not include SSI/SSP or CAPI beneficiaries who are receiving services through a regional center.
- 3. Be in good standing with the Community Care Licensing Division (CCLD) or certify that CCE Preservation Program funding will bring the facility into good standing.
- 4. Have a critical monthly or annual operating and cash flow gap that places the facility at risk of closure or at risk of reducing the number of beds for qualified residents; and/or have a critical gap in their financial ability to make the needed repairs or upgrades, placing the facility at risk of closure or at risk of reducing the number of beds for qualified residents.

Licensed facilities that meet the CCE Preservation Program funding criteria shall also meet the following conditions throughout the project implementation period:

- Funds shall be used in accordance with the eligible uses outlined in Article II as well as the program requirements outlined in Article IV and throughout the CCE Preservation program Notice of Funding Availability (NOFA).
- 2) Agree to continue serving applicants or recipients of SSI/SSP and CAPI.
- 3) Agree to prioritize applications from qualified residents currently experiencing or at risk of homelessness.
- 4) Remain in good standing with the Community Care Licensing Division.
- 5) Deed Restrictions
 - Operating subsidy payments: Facility shall agree to a deed restriction for the term of the funding.
 - Capital projects: If applicable, a deed restriction for no less than five (5) years for projects totaling over \$250,000.

- 6) Match
 - Operating subsidy payments: Facility will not have a match requirement.
 - Capital projects only: Facility shall agree to a 10% match of the total project cost.

WHEREAS,	
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Print Name	
Signature of Owner/Operator	Date