



BUREAU OF BEHAVIORAL HEALTH WELLNESS AND PREVENTION

State Fiscal Year 2021 Subrecipient Monitoring Schedule

Management Memorandum 20-009

DATE: June 17, 2020

TO: Bureau of Behavioral Health Wellness and Prevention Subrecipients

FROM: Laurie Gleason, Management Analyst III
Bureau of Behavioral Health Wellness and Prevention

SUBJECT: State Fiscal Year 2021 Subrecipient Monitoring Schedule

The Bureau of Behavioral Health Wellness and Prevention (Bureau) is releasing the State Fiscal Year (SFY) 2021 Subrecipient Monitoring Schedule. The schedule below is to inform subrecipients that they have been selected for either an on-site review or a formal desk review during SFY 2021 (July 1, 2020 through June 30, 2021). The schedule below is not in order or date specific to allow the Bureau the flexibility to work with the schedules of the subrecipients selected for review.

Due to anticipated SFY 2021 budgetary cuts related to the COVID-19 pandemic, the Bureau is contracting the subrecipient monitoring activities to a Certified Public Accountant (CPA). On behalf of the Bureau, My Office Staff, the CPA selected, will provide subrecipient monitoring oversight activities in accordance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Title 2 of the Code of Federal Regulations Part 200. The work performed by My Office Staff will not constitute an audit in accordance with professional standards, but it will meet the monitoring requirements of the Bureau. This contract is pending, but the Bureau anticipates receiving the Board of Examiners' approval at the next public meeting on July 14, 2020.

Upon execution of this contract, My Office Staff personnel, Debbra King or her designee, will soon be contacting all subrecipients listed below to schedule these monitors. Based upon availability of both parties, the Bureau's contractor anticipates scheduling these monitors approximately 30 days from contract approval. If the subrecipient is unavailable and has a reasonable justification, the Bureau's contractor will attempt to accommodate the subrecipient's schedule. However, the Bureau has the final determination in scheduling the monitor to ensure all subrecipients are completed during SFY 2021.

Please note the below list is in alphabetical order and is not necessarily in order of how the monitors will be scheduled.

The following twenty-five (25) subrecipients have been selected for on-site subrecipient monitors in SFY 2021:

- Board of Regents – University of Nevada, Reno
- Bridge Counseling Associates
- CARE Coalition
- Carson Tahoe Regional Hospital
- New Frontier
- Crisis Call Center, Inc.
- Dignity Health
- Adelson Clinic
- Frontier Community Coalition
- Life Change Center
- Partnership Carson City
- Quest Counseling & Consulting
- Renown Health Foundation
- Ridge House, Inc.
- Southern Nevada Health District
- Step 1 Inc
- Step 2 Inc
- There Is No Hero In Heroin
- United Citizens Foundation Inc
- Vitality Unlimited
- Washoe County
- WestCare Nevada Inc
- Department of Child and Family Services – Reno
- Department of Child and Family Services – Carson City
- Department of Child and Family Services – Las Vegas

The following ten (10) subrecipients have been selected for desk subrecipient monitors in SFY 2021:

- Carson City
- Center for Behavioral Health Las Vegas Inc
- Douglas County
- Family Support Center
- Foundation for Recovery Inc
- HELP of Southern Nevada
- Lyon County
- TASC Inc
- Tru Vista Foundation
- Volunteers of America

Please note that due to the COVID-19 pandemic, some or all on-site monitors may become desk monitors. However, this decision is left to the discretion of Bureau Management and My Office Staff.

If you have any questions or concerns, please do not hesitate to contact the Bureau's Fiscal Manager, Laurie Gleason at 775-276-4612, or e-mail at LaGleason@health.nv.gov.