CDPH/CHVP MIECHV ARP Round 1 LIA Checklist			
Once t	he ARP Scope of Work (SOW) and budget complete		
	ements. For questions contact: CHVP-ARP@cdph.ca		
ARP Round 1 funding must be spent by September 30, 2023.			
	Task	Completed	Comments
1.	Review the CHVP ARP Category Budget		
	Breakdown PDF. DO NOT SUBMIT the PDF.		
	a. Have your completed SOW and budget at		
	hand. It is recommended that the PDF		
	version is used to draft responses.		
	b. Amounts, justifications, and spending		
	categories provided in the ARP Category		
	Budget Breakdown cannot be changed and		
	will be used to track LIA spending quarterly.		
	c. A link will be emailed to the LIA ARP contact		
	for completion.		
	d. LIAs must submit the CHVP ARP Category		
	Budget Breakdown 10 days after their grant		
2	execution.		
2.	If your LIA is spending funds in emergency supplies, review the Diaper Bank Coordination		
	Procedure for contact information and		
	suggested procedures to follow.		
	a. All LIAs using funds in emergency supplies		
	must attempt to coordinate with diaper		
	banks prior to purchasing supplies.		
	b. Effort to coordinate with diaper banks must		
	be documented. Any barriers and challenges		
	to coordinating with diaper bank must be		
	reported to CDPH/CHVP quarterly.		
3.	If your LIA is spending funds in Gift Cards,		
	Prepaid Grocery Cards, or Gas Cards review the		
	ARP Gift Card Attestation and updated it with		
	your LIAs information.		
	a. Attestations must be attained from all		
	MIEHCHV-enrolled families receiving a gift		
	card, prepaid grocery card, or gas card.		
	b. Attestations must be kept by the LIA for		
	tracking purposes in accordance to their		
	internal Policies and Procedures.		
	c. DO NOT SUBMIT completed attestations to		
-	CDPH/CHVP.		
4.	Visit your SharePoint ARP folder for additional		
I	guidance and resources. If you do not have		
	access, please contact <u>CHVP-ARP@cdph.ca.gov</u> .		