

Capital Grant Semi-Annual Progress Reports (SAPR)

PRESENTATION TO AWARD RECIPIENTS

Purpose

- Provide a quick introduction to the online Capital Grant Semi-Annual Progress Report (SAPR) system.
- Assist award recipients in accessing, completing, and submitting their SAPRs.
- Award recipients are required to submit SAPRs to document programmatic progress on projects supported under HRSA's construction-related grants.

 Note: For detailed programmatic help, award recipients should consult the Bureau of Primary Health Care's *semi-annual Progress Report (SAPR) Reporting Manual*, available at <u>http://www.bphc.hrsa.gov/about/pdf/saprmanual.pdf</u>

Prerequisites

- To work on your organization's SAPR:
 - Must have a user account in the HRSA Electronic Handbooks (EHBs).
 - User account must be associated to your organization.
 - Must have the grant in your portfolio.
 - Must have the "Edit" and/or "Submit" access permission (as appropriate) for Progress Reports from the Project Director/Authorizing Official for the grant.

 For help with user accounts, see Registration and User Accounts FAQs at: <u>https://help.hrsa.gov/display/public/EHBSKBFG/Registration+and</u> <u>+User+Accounts+FAQs</u>.

 For help with grant registration and access permissions, see Grants Access and Registration FAQs at: <u>https://help.hrsa.gov/display/public/EHBSKBFG/Grants+Access+and+Registration+FAQs</u>.

General Requirements

- A SAPR must be submitted each six months, even in the cases where only planning work has occurred or where only minimal work has occurred during that reporting period.
- For the purpose of reporting, the term 'project' refers to the entirety of the work including planning, construction and close out.
- Each SAPR must provide the current status of the project. Do not use data from a previous report or reporting period.
- Provide only the capital project status detail for the SAPR.
- Please check the SAPR manual for detailed reporting requirements prior to submitting. <u>http://www.bphc.hrsa.gov/about/pdf/saprmanual.pdf</u>

Step 1: Navigate to Semi-Annual Progress Report Welcome Page

Tasks Organizations Gran	nis FOHC-LALS Nat's New Guide Me	
Getting Started with the Ha		
 Recommended Stettings 	What Would You Like To Do Today?	
Items We Are Tracking For	You	
ITask with a deadine		10
Due within 30 days Task	43	1
2 Late		6
Tasks without a deadline		1
Unread News		0

 Click Tasks with a deadline or click Due within 30 days Tasks, if applicable.

Step 2: Navigate to Semi-Annual Progress Report - Pending Tasks List Page

m Detailed View | A Search | A Saved Searches 🕶

Go									11 items in 1 page(s)
	Task Category	Tracking #	Task		Entity		Entity#	Organization	Options
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Go									11 tems in 1 page(s)

• Find the entry for your report on the Pending Tasks – List page.

Step 3: Start Progress Report

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Tasks Organizat	tions Grants FQHC-LALs								
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• Click Start or Edit in the Options column.

Step 4: Update Forms on Status Overview Page

	ctronic Handbooks		Environment: UTL14
Tasks Organizat	tions Grants Free Clinics FQHC-LALs		
Browse			Thursday 1 St May 2014 09:57:05 A.M. ET
You are here: Home » Tasks » E	Browse » Progress Report [🚍] » C8ACS		
ALL FUNCTIONS	Progress Reports - Status Overview		
Progress Report			
Overview	CRACSININ: COMMUNITY HEALTH CARE, INC., Dem	chost or	Due Date: 6/10/2014 11:59:59 AM
Status	▶ Resources 🕑		
Cover Page			
Contact Information	Section	Status	Option
SF-PPR Page 1	C8ACS		
Progress Data	Contact Information	💸 Not Started	😭 Update 🔍 🗸
SF-PPR Page 3a	SF-PPR - Page 1	💸 Not Started	😭 Update 🛛 🔫
K SF-PPR Page 4	SF-PPR - Page 3 Project Data		
Review and Submit	21319-01: China Inna New Clinic Expansion	💸 Not Started	🕜 Update 🔻
Review	21319-02: New Clinic	🖌 Complete	🕜 Update 🔻
Submit	21319-03: Rend Modern & Expansion	🖌 Complete	🕜 Update 🔻
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	21319-01: New Clinic Expansion	💸 Not Started	🕜 Update 🛛 🔫
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	21319-03: Cana Mathema Expansion		Not Applicable

- SAPR opens to the Status Overview page, which shows the completion status of each section of the report.
- All sections must be Complete before the report can be submitted.
- Click Update under Option (or use the Left Side menu) to open a section of the report for editing.

Step 5: Confirm Contact Information

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	Title	* Name	* Phone	Fax	* Email	
	Point of Contact	Rammed Genetiker	2012/2021/08	¢	robotic 1gm/dm/dt com	
	Go to Previous Page				Save	Save and Continue

- Make sure contact information is correct and change only if necessary.
- From the Status Overview page, click Update for Contact Information to open the Contact Information section.
- Click the Save and Continue button.

Step 6: Start Report Navigation

- Left Navigation panel (if it is hidden, click the double arrow to expand it) to open any section of the report, or to return to the Status Overview page.
- Save and Continue to the next section.

u are here:	Home » Tasks » Browse » Progress Report [📄] » C8AC
SF-P	PR Page 1 Summary
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Res	sources 🗳
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* 8. ls t	this your final report? (Answer questions 10a and 10 if question 8 is answered YES) 🕕
0	Yes
۲	No
* 40. 5	



Step 7: SF-PPR Page 1 Summary

 Click the Save and Continue button (in the lower right corner of the screen) to continue.

 Note(s): The SF-PPR Page 1 fields not shown here are system populated and will be displayed on the printable version of the form. Given the BPHC Helpline at 877-974-BPHC(2742). C8ACS_TIME: COMMUNITY HEALTH CARE, The second will be displayed on the printable version of the form. Given the BPHC Helpline at 877-974-BPHC(2742). C8ACS_TIME: COMMUNITY HEALTH CARE, The second will be displayed on the printable version of the form. Given the BPHC Helpline at 877-974-BPHC(2742). C8ACS_TIME: COMMUNITY HEALTH CARE, The second will be displayed on the printable version of the form. Given the BPHC Helpline at 877-974-BPHC(2742). C8ACS_TIME: COMMUNITY HEALTH CARE, The second will be displayed on the printable version of the form. Given the BPHC Helpline at 877-974-BPHC(2742). C8ACS_TIME: COMMUNITY HEALTH CARE, The second will be displayed on the printable version of the form. Given the second seco	The SF-PPR Page 1 fields not shown here are system populated and will be displayed on the printable version of the for the BPHC Helpline at 877-974-BPHC(2742). C8ACSITER: COMMUNITY HEALTH CARE, Televes, WA Resources C Fields marked with an asterisk (*) are required	m. Gra
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Step 8: SF-PPR Page 3 Project Data

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	▶ Resources ⊡"	
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- HIIP Awards have one project.
- Save and Continue button in the lower right corner of the screen.

Step 9: Attach Documents on SF-PPR Page 3 Project Data

- Click the Attach button (not shown here) to attach supporting documentation as necessary.
- Refer to the next four slides for suggested topics for project narratives and attachments.

are here:	Home » Tasks » Browse » C8ACS
🖹 SF-P	PR Page 3 Project Data
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* 1. Pr	oject Status 👔
\bigcirc	Not Started
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0	
0	Greater than 50% and Less than 100% Complete

* 2. Project Specific Narrative 🕕

Approximately 2 pages (i) (Max 4000 Characters): 3648 Characters left.

Construction is 100% complete for the East Moline clinic. The building is constructed, the tendocaping is complete and them have been received and involved all prior to the project deadline of September 38, 2012. Currently Community Heath Care, Inc. is obtaining Medicare and Medicaid Iconseing for the new clinic and personnel are being hired.

Upload Attachments (Maximum 5)

No documents attac

Step 10a: Project Status is "Not Started"

Project Status: Not Started

- Issues that have delayed the start of the project or issues that may impact the implementation of the awarded project.
 - Information on when the planning for the project will begin with an overall estimated project schedule attached. The schedule should show the number of months for each of the following: design period, obtain permits, obtain any required easements, solicitation of bids, awarding contracts, and construction period.
 - Status of submitting information related to the restrictive conditions of award.
 - Issues related to site control.

Step 10a: Project Status is "Not Started"

Project Status: Not Started

- Issues that have delayed the start of the project or issues that may impact the implementation of the awarded project.
- Information on when the planning for the project will begin with an overall estimated project schedule attached. The schedule should show the number of months for various milestones needed to complete the project.
- Status of procuring contracts for architectural/engineering services and construction contract, including design period, obtaining permits, obtaining any required easements, solicitation of bids, evaluation of bids, awarding contracts, securing bonding, and construction period etc.
- Status of submitting information related to the restrictive conditions of award.
- Issues related to site control, e.g. status of purchasing the property or finalizing the lease for the site.

Step 10b: Project Status is "Less than or equal to 50% Complete"

Project Status: Less than or equal to 50% Complete

- **Unexpected issues** in beginning or during implementation of the project, including local permitting requirements, funding, or issues related to meeting the terms and conditions of award.
- **Contracts**: Confirmation that contracts have been procured in compliance with federal procurement requirements (in accordance with 45 CFR 75) and the required bonding has been secured.
- **Status of submission** of the Project Implementation Certification reporting requirement and the status of completing the construction drawings and specifications.
- **Issues** related to the construction schedule or the project budget.
- **Progress photos** of the project (if work on the site has begun) or "before" photos (if the project has not yet begun.)

Step 10b: Project Status is "Less than or equal to 50% Complete" (continued)

Project Status: Less than or equal to 50% Complete

Additional Suggestions for topics to include:

- If project is still in the preliminary stages: Information on the planning of the project, and actions taken during the reporting period.
- If not all Grant Conditions have been met/lifted: Status of submitting information related to the conditions of award and status of conditions being lifted by a revised Notice of Award in this reporting period.
- If all Grant Conditions have been met/lifted: Status of the construction related activities on the site and percentage of completion. Status of Equipment purchase and percentage of completion.

Step 10c: Project Status is "Greater than 50% and Less than 100% Complete"

Project Status: Greater than 50% and Less than 100% Complete

- Provide the requested reporting information listed above under "Less Than or Equal to 50% Complete" if not previously reported.
- **Issues** related to the project budget, the scope of work and/or project schedule.
- **Expected date of completion**, including issues related to delays in the construction schedule with a revised construction schedule attached.
- Status of submissions due to HRSA (such as prior approval requests).
- Status of Construction and percentage of completion. Status of Equipment purchase and percentage of completion.
- Current progress photos of the project.

Step 10d: Project Status is "Completed"

Project Status: Completed

- Provide the requested reporting information listed above not previously reported.
- **Date** that services began/resumed.
- **Status of final payment** of invoices for the project, including any issues that may delay some of the final project payments.
- **Status of submitting** close out reporting requirements to HRSA (Project Completion Certification, Photographs, Final Budget Submission)
- Status of other submissions due to HRSA (such as prior approval requests).
- **Final photos** of the project or project dedication photos (Note: include a few here, the reporting requirement submission in the EHBs for photographs should contain the additional photos).

Step 11: Page 3a – Project Earned Value Management (EVM) Data

 Page 3a shall be completed if all the total project cost exceeds \$1,000,000

Project Schedule Status

- On Time project progress is on schedule
- Behind Schedule project progress is late than planned or expected
- Ahead of schedule project progress is in advance than planned or expected

Project Budget Status

- **On Budget** –project activities consumed the planned expenditures
- Under Budget –project activities consumed less than the planned expenditures
- Over Budget –project activities consumed more than the planned expenditures

Step 11: SF-PPR Page 3a EVM Data example page

	PR Page 3a Project EVM Data		
-	ote(s): u are required to provide Earned Value Management data for this project as the total estimated pro	t cost for the project is greater than or equal to \$1 million.	
► C8A	ACS21233: Christian Community Health Center, Content and Addition	Due Date: 6/10/2014 11:59:	:59 A
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21292129	13-1 CCHC Calument City FIP	Status: Not S	Starte
	ources I		
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	oject Schedule	* 2. Project Budget	
= 1. Pro	On Time	On Budget	
 1. Pro O 		Under Budget	
	Behind Schedule		

Step 11: SF-PPR Page 3a Project EVM Data – Updating Projects

	Attach File
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	Status: Not Started
Due D	ate: 6/10/2014 11:59:59 AM
k.	
	Due D

 Note that you only have one project for HIIP and there will be no Save and Continue to Next Project button. Click Save and Continue once the project is updated.

Step 12: SF-PPR Page 3a Additional Questions

- Answer Question 1 on Page 3a.
- Additional questions will appear if you indicate that your project is either behind/ahead of schedule or over/under budget.

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🗿 SF-PPR	R Page 3a Project EVM Data
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You ar	(5): re required to provide Earned Value Management data for this project as the total estimated project cost for the project is gr
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Resour	rces L ^a
💸 21293-1	• 21293-2
▶ 21293-	1: CCHC Contract Contract FIP
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The awarded	d amount may be different from the requested amount for the project.
Fields marked	d with an asterisk (*) are required
🔹 1. Proje	ct Schedule
\bigcirc	On Time
۲	Behind Schedule
\bigcirc	Ahead of Schedule
If Behind S	chedule, please answer the questions below:
🔹 1a. Is th	ne project expected to remain behind schedule?
0	Yes, I will provide a revised completion date and identify how the total estimated project cost will be affected in the text bo
\bigcirc	No, I will indicate how the schedule will get back on track and whether or not the total estimated project cost will be affect
1. Original to	otal estimated project costs:
2. Total estin	nated project cost (if revised):
3. Original p	roject completion date:
	project completion date:
4. Revised p	
	ely 1 page 📵 (Max 2000 Characters): 2000 Characters left.

Step 13: SF-PPR Page 3 (Project Completed)

- If answer to Question 1 on Page 3 is "Completed," additional questions will appear on the page.
- Answer all questions; for this walkthrough, click the Save and Continue button (in the lower right corner of the screen).
- There will be no SF-PPR Page 3a; SF-PPR Page 4 (Project Closeout Data) will open instead.

Res	sources 🗹			
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ields ma	arked with an asterisk (*) are required			
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\bigcirc	Not Started			
\bigcirc	Less than or equal to 50% Complete			
\bigcirc	Greater than 50% and Less than 100% Complete			
۲	Completed			
۲	Yes			
	to the total project costs incurred reflect the approved budget for this project, and have all of the funds urse of the project period. Any changes to the project budget should have been discussed with and app			
٢	Yes			
\bigcirc	No			
\bigcirc	No			
Ŭ				
lf 'No',	please explain:			
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Step 13: SF-PPR Page 4 Project Closeout Data

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Attach File
Save Save and Continue to Next Page Save and Continue to Next Project

- Project will appear on Page 4 Project Closeout Data.
- Note: You only have one project for HIIP and there will be no Save and Continue to Next Project button. Click Save and Continue once the project is updated.

Step 14: SF-PPR Page 4 – Project Closeout Data

- Page 4 Project Closeout Data appears when Project Status for project is "Completed."
- Complete Page 4 and click the Save and Continue button (in the lower right corner of the screen) to continue.

are here: Home » Tasks » Browse » C8ACS21298-Q214
🕏 SF-PPR Page 4 Project Closeout Data
Note(s): The SF-PPR Page 4 fields not shown here are system populated and will be displayed on the printable version of the form. Grantee the BPHC Helpline at 877-974-BPHC(2742).
C8ACS21298: COMMUNITY HEALTH CARE, Tacoma, WA
▶ Resources ⊡"
⋧ 21298-1
▶ 21298-1: Building a new Downtown Clinic
▶ Resources ௴
The awarded amount may be different from the requested amount for the project. Fields marked with an asterisk () are required
* 2. Square Footage Impacted ↔
2. Square Footage Impacted
Project Costs
4a. Projected amount of HRSA funds proposed or this project
 4b. Actual amount of HRSA funds expended on the project
4c. Projected amount of non-HRSA funds i.e., state, local, and other funds – including other federal funds – proposed for this project
 Ad. Actual amount of non-HRSA funds expended on the project
* Project Completion Dates
5a. Proposed project completion date
5b. Actual project completion date

Step 15: Submit Report Review Page

🖟 🏶 HRSA Elect	tronic Handbooks		Environment: UTL14		
Tasks Organiz	ations Grants Free Clinics FQHC-LALs				
Browse			Friday 2 nd May 2014 02:35:46 P.M. ET		
You are here: Home » Tasks »	Browse » Progress Report [
ALL FUNCTIONS 🥂	Review				
Progress Report					
Overview C8ACS11201: Christian Community Health Center, 24C51201. Due Date: 6/10/2014 1 Resources L^a Carter and an an					
 Contact Information SF-PPR Page 1 	Application Previous Quarter's Report Related NoA User(s) with Permission				
Progress Data					
Y SF-PPR Page 3	Print All Forms		Table of Contents Go		
✓ SF-PPR Page 3a ✓ SF-PPR Page 4	N (1) Page size: 15 V Go		12 items in 1 page(s)		
Review and Submit	Section	Туре	Options		
Review	Y Y	•	Y		
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- Review page opens.
- If need to update a separate portion of the report, use the menu on the left navigation panel to return to the Status page.
- From the Review page, view or print your report.
- Click the **Continue** button to go to the Submit page.

12 items in 1 page(s)

0.8 | Build #: 2.0.0.11 | Environment: Production

Continue

View 💌

Step 16: Submit Report Page

KARSA EI	ectronic Handbooks		Environment: UTL14 Support • Logout
Tasks Organiz	ations Grants Free Clinics FQHC-LALs		
Browse			Friday 2 nd May 2014 02:42:27 P.M. ET
You are here: Home » Tasks »	> Browse » Progress Report [] » C8ACS 201-Q214		
ALL FUNCTIONS «	📽 Submit Report		
Progress Report			
Overview	C8ACS C8ACS Community Health Center,	(#100), B.	Due Date: 6/10/2014 11:59:59 AM
Status	▶ Resources I		
Cover Page	Section	Status	Option
SF-PPR Page 1	C8ACS		- prime
Progress Data	Contact Information	Complete	🕜 Update 🔻
SF-PPR Page 3	SF-PPR - Page 1	✓ Complete	🕜 Update 🔻
SF-PPR Page 4	SF-PPR - Page 3 Project Data		
Review and Submit	21293-01: CCHC Comment One FIP	🖌 Complete	🕜 Update 🔻
Review	21293-02: CCHC FIP Expansion	V Complete	🕜 Update 🔻
Submit	SF-PPR - Page 3A EVM Data		
	21293-01: CCHC	💸 Not Started	🕜 Update 🛛 🔻
	21202 02 CCHC FIP Expansion		Not Applicable
 Subr 	nit Report page oper	าร	
			Not Applicable
 Stati 	us of every report se	ection should be	😭 Update 🔻
"Con	nplete".		Submit

- Must have the "Submit" access permission from the Project Director/Authoring Official for the grant to advance beyond this point.
- Click the **Submit** button.



HCMIS-PRS | Platform #: 2.35.0.8 | Build #: 2.0.0.11 | Environment: Production

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Step 17: Submit Report Confirmation Page

	ctronic Handbooks	Environment: UTL14	Belgetill → Support → Logout
🟫 Tasks Organiza	itions Grants Free Clinics FQHC-LALs		
Browse			Friday 2 nd May 2014 02:44:03 P.M. ET
You are here: Home » Tasks »	Browse » Progress Report [🔄] » C8ACS		
ALL FUNCTIONS « Progress Report •	Submit Report - Confirm You have chosen to submit this report to HRSA. Please check the box to electronically sign the Report. Click the 'Confirm' button below to submit the report. If you do (+ View More)		
Overview Status Cover Page	Confirmation: This is a confirmation page! You MUST Click on the appropriate button to complete your action.		
 Contact Information SF-PPR Page 1 	Fields with * are required * Certification		🗏 View Report 🗗
Progress Data SF-PPR Page 3 SF-PPR Page 3a	I certify to the best of my knowledge and belief that this Health Center O/E Quarterly Progress Report (QPR) is true and correct. Please check the box to electronically sign the Report.		Tel view report E
SF-PPR Page 4 Review and Submit	Cancel		Confirm
Submit			

- Submit/Certification page opens.
- Click the View Report button to view report one last time before submitting it.
- Check the confirmation box to sign report.
- Click the **Confirm** button.

Step 18: Submit Report Tracking Number

Submit Report - Result

Your report is successfully submitted to HRSA. The details for this report is listed below. Please note them down for future reference. For any other questions please (+ View More)

Report Details	
Report Type	Quaterly Progress Report
Grant Number	C12CS
Submission Tracking Number	C12CS
Return to List	

- Submit Report Result page opens.
- Make note of Tracking Number.

Return to Welcome Page

 At any time, return to the Welcome page by clicking
 Home in the upper left corner of the screen.

	s » Browse » Progress Report [📄] » C8ACS		
LL FUNCTION	Submit Report		
)verview	C8ACS ::::::::::::::::::::::::::::::::::::		
Status	▶ Resources 🗹		
over Page			
 Contact Information 	Section		
SF-PPR Page 1	C8ACS		
rogress Data	Contact Information		
SF-PPR Page 3	SF-PPR - Page 1		
SF-PPR Page 3a	SF-PPR - Page 3 Project Data		
Review and Submit	21293-01: CCHC 0 FIP		
Review	21293-02: CCHC FIP Expansion		
Submit	SF-PPR - Page 3A EVM Data		
	21293-01: CCHC		
	21203-01: CCHC FIP Expansion		
	SF-PPR – Page 4 Project Closeout Data		
	21293-01: CCHC Common De FIP		
	21293-02: CCHC FIP Expansion		
	Go to Previous Page		

Return to Report in Progress

ne Recently Accessed What's New Guide Me			
Getting Started with the Handbooks			
Recommended Settings What Would You Like To Do Today?		Handbook Screen Elements Section 2.2 Tour the Handbooks	
Items We Are Tracking For You		My Recently Accessed	
Task with a deadline	10	Y	Display 7 15 2
Trask with a deadline Due within 30 days Tasks	10	Grant Progress Report - Capital Development BC Quarterly Progress Report	yesterday
	1	Tracking #:C8ACS	
🔮 Late	5	Organization rouge (DUNS#:)	yesterday
ITasks without a deadline	1	Grant Folder C8ACS	1.1-2112.01
Unread News	0	C8ACS	yesterday
		View All	+ View Mor

 If the report closes prior to completing it, return to it via Welcome page by clicking the **Tracking Number** link in the "My Recently Accessed" box.

Pre & Post-Submission Processes

- After the submission of the SAPR, the Capital Grant Project Officer will review and determine if the report is complete or if additional information is needed.
- It is important that award recipients review the SAPR manual to become familiar with what should be provided, depending on the status the organization is reporting (i.e., Not Started, Less Than 50 Percent Complete, More Than 50% Complete and Completed).

When reporting the overall project status through the SAPR, award recipients are reminded that Project Officers may decide to place the award recipient on draw-down restriction if one or more of the situations presented below is encountered:

- Beginning construction-related activities prior to meeting all of the conditions of award;
- 2. Implementing a project that has not been approved by HRSA;
- 3. Drawing down funds inconsistent with the project status;
- 4. Not submitting semi-annual Progress Report (SAPR) submissions for consecutive periods; and
- 5. Not implementing the approved project(s) in a timely manner.

Pre & Post-Submission Processes continued

Draw Down of Grant Funds

- Draw down of grant funds should be consistent with the grant progress identified in the SAPR submission.
- Award recipients are reminded that funds associated with the construction or alteration/renovation project are restricted and may not be drawn down until all program and grant-specific conditions of this award have been met and lifted from the Notice of Award.
 - The only exceptions to this restriction on drawdown are limited preconstruction activities related to meeting one of these conditions, such as expenses for completing architectural and engineering plans, meeting licensing and permitting requirements, historic preservation consultation with the State Historic Preservation Office/Tribal Historic Preservation Office, and preparing the Environmental Assessment.

Resources

Capital Development Website

https://bphc.hrsa.gov/programopportunities/fundingopportunities/capdev.h tml

- o Semi-Annual Progress Report Manual
- o Semi-Annual Progress Report Quick Guide
- o FAQs
- Reporting Requirement submission forms
- BPHC Helpline
 - o Call directly to 1-877-974-2742
 - Or contact the Bureau of Primary Health Care (BPHC) Helpline, by clicking the following link <u>http://www.hrsa.gov/about/contact/bphc.aspx</u> and submitting your inquiry

Feedback and Questions

Questions?