

**CITIZENS ADVISORY COMMITTEE MEETING  
WEST VOLUSIA HOSPITAL AUTHORITY  
The Center at Deltona  
1640 Dr. Martin Luther King Blvd., Deltona, FL  
May 21, 2024  
5:30 PM**

<b>AGENDA</b>
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1. Call to Order / Pledge of Allegiance
2. Approval of Agenda
3. Approval of Minutes for Meeting held April 23, 2024
4. Citizens Comments
5. CAC Final Ranking and Discussion for Funding Applicants
  - a. Florida Department of Health Dental Services
  - b. The Neighborhood Center Outreach-Access to Care
  - c. The House Next Door Therapeutic Services
  - d. Community Legal Services of Mid-Florida MLP
  - e. Hispanic Health Initiative – Taking Care of My Health
  - f. SMA Residential Treatment Services
  - g. SMA Psychiatric Outpatient Services
  - h. SMA Emergency Behavioral Health Services
  - i. Rising Against All Odds HIV/Aids/Outreach
  - j. Foundations to Freedom
6. Discussion of Application Process
7. CAC Comments
8. Final Meeting is Joint Meeting with Board on Thursday, June 20<sup>th</sup> at 5:00 p.m.
9. Adjournment

If any person decides to appeal any decision made by the CAC with respect to any matter considered at this meeting or hearing he/she will need a record of the proceedings, and for such purpose he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based (FS 286.0105). Individuals with disabilities needing assistance to participate in any of these proceedings should contact the WVHA Administrator at least three (3) working days in advance of the meeting date and time at (386) 626-4870.

**From:** [Brenda Flowers](#)  
**To:** [Stacy Tebo](#); [jeremiah wandabwa](#)  
**Cc:** [Ted Small](#)  
**Subject:** Letter to CAC and Board of Commissioners.  
**Date:** Thursday, May 9, 2024 10:04:10 AM  
**Attachments:** [Utilization for 2023-2024 HIV Program utilization and performance Targets023 Version 2..pdf](#)  
[OCT 2023-FEB 2024 INVOICE.pdf](#)

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Good Morning, Stacy, per our conversation, I have attached a Letter of Explanation and supporting documents of the infamous 225 number reported on application. As the letter and attachment indicates, the 225 quote was only HIVT and did not include the other billable services RAAO is reimbursed for. Let me know if you have any questions or concerns.

Respectfully,  
Brenda Flowers Dalley

Founder, Rising Against All Odds

phone: [\(386\) 202-4209](tel:(386)202-4209)

mobile: [\(386\) 215-7881](tel:(386)215-7881)

address: 340 South Woodland Blvd, DeLand, FL 32720

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May 8, 2024

To: Citizens Advisory Committee  
West Volusia Hospital Authority Board of Commissioners  
c/o Stacey Tebow, [stebo@westvolusiahospitalauthority.org](mailto:stebo@westvolusiahospitalauthority.org)

**Ref: Correction of actual number of people served by our HIV Program from 10/2023-02/2024.**

Dear West Volusia Hospital Authority Board of Commissioners and Citizens Advisory Board

I am writing in reference to the **225 number of clients served as was reported in RAAO's HIV proposal grant application**. Concern was shown by a CAC member. as per the proceedings from the meetings on 4/23/2024 and 5/7/2024. Consequently, RAAO carried out an internal audit to determine the accurate number of the clients that were served during the period in question.

The findings from our analysis revealed that the 225 units in question were only the projected number of HIV Tests for the time period and did not include the other services we receive reimbursement for. The reported number (i.e., the 225 number of clients) only accounted for one of the three billable services. Please see the attachment.

Regarding the proposed annual number of clients to be served of 1800, I would like to clarify that this is just a projection RAAO has often exceeded the minimum performance targets. Further, we are only reimbursed based on the units of services we provide but not the proposed number to be served.

Considering the foregoing information, I am asking that the CAC and the Board Of Commissioners unanimously adopt the 743 units of services as the actual number of people that were served during the period in question. Thank you for your consideration.

Respectfully,

*Brenda Flowers*

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RISING | AGAINST | ALL | ODDS

340 S Woodland Boulevard  
DeLand, Florida 32720  
(386) 202-4209

## Invoice **FY23-24**

Thursday, May 9, 2024

9:30:08 AM

Pursuant to Service Agreement, this invoice is for services provided: OCT 2023- FEB

	Description of Services	Total Units	Per Unit Rate	Reimbursement Total
1	Case Mgmt / Cont of Care / Trans	93	25.00	\$2,325.00
2	HIV Test / Counseling - Individual	225	100.00	\$22,500.00
3	HIV Test / Counseling - Individual	425	150.00	\$63,750.00
				<b>\$88,575.00</b>

Please make all checks payable to: Rising Against All Odds

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