# County Year End Report Out FY 2024-25

Presented by: Kristina Sahagun

# Agenda

- Opening Remarks <u>Kim Bimestefer</u>
- Project Sharing <u>All Grant Participants</u>
- Member Health
  - Lake County: Enhancing Health Outcomes in the Vulnerable Adult Population
  - □ Q&A
- Care Access
  - Weld County: Long-Term Care Coordination Case Manager
  - □ Q&A
- Customer Service
  - Denver County: Family & Adult Assistance Training
  - ☐ El Paso County: Call Center Staffing Pilot
  - Pitkin County: Trauma Competent Workplace
  - □ Q&A
- Final Remarks Rachel Reiter

# **Event Expectations**

- Reminder:
  - 1 person from each of the funded counties must remain for the duration of the meeting per the contract
- This Year End Report Out meeting counts as your 4th quarter check-in
- Project Deliverables:
  - Due to HCPF no later than July 15, 2025
  - Should include a Closeout or Continuity/Sustainability Plan
- Project Expenditures:
  - Entered into CFMS no later than July 10, 2025.
  - Expenses submitted after this date will not be reimbursed
- Presentation:
  - Broken out be each county who will navigate, combined presentation will be sent after the meeting and posted online.
- Meeting Space:
  - Zoom meeting you have full control of your mic and video, please stay muted when not speaking.
- Questions:
  - Use Chat function for comments & quesitons in Zoom or raise hand during the Q&A session at the end of the meeting.

# 2024-25 County Grant Program: Year End Report Out

June 11, 2025

Kim Bimestefer, Executive Director

# **Project Sharing**

- Lake County 5 minutes
  - Enhancing Health Outcomes in the Vulnerable Adult Population
- Weld County 5 minutes
  - Long-Term Care Coordination Case Manager
- Denver County 5 minutes
  - Family & Adult Assistance Training
- El Paso County 5 minutes
  - Call Center Staffing Pilot
- Pitkin County 2 minutes
  - Trauma Competent Workplace

# Lake County

FY 24-25

Enhancing Health Outcomes in the Vulnerable Adult Population

# Enhancing Health Outcomes in the Vulnerable Adult Population

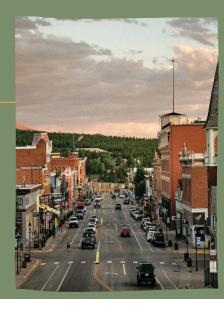
While Establishing Lake DHS as a Medicaid-Enrolled Behavioral Health Agency

**Lake County Department of Human Services** 

Laura Crews, Director

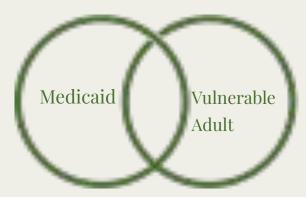
Anthony D'Abbracci, Deputy Director of APS & CW

Christin Logan, Deputy Director of Strategic Initiatives/Grant Manager



# **Background:**

- SFY 23/24 Vulnerable Adult pilot year
  - ° 27 served
- Issues persist in community
  - Housing
  - Lack of state/federal resources
  - Older homes, limited resources for repair
  - Rural = barrier to resources



# **DEFINITION:**

The case management team at LCDHS defines a vulnerable adult as, "someone who is 18 years of age or older, who is Medicaid enrolled or eligible, who is at-risk for

being unable to provide or obtain services necessary for their health, safety, and welfare, and who are willing to participate in a voluntary program that may include intervention or prevention services."

# **PROJECT OBJECTIVES**

- Enhance case
   management services for
   the Vulnerable Adult
   community
- Medicaid Enrollment for Lake DHS services



#### **METRICS**

- Number of Vulnerable Adult Members served: 5
  - Higher level of care/nursing home: 2
  - In need of help with medical equipment: 3
  - High-needs case management: 2
- Number of Redetermination Members: 13
  - Lower levels of care/"one-off"
- Number of Lake DHS locations now
   Medicaid-enrolled with NPI numbers: 2



#### **SUCCESSES**



# Story Time

# Harry

- Medical issues, deafness made client resistant to services in the past
- Now more comfortable engaging with services, open to talk with medical professionals
- Continued follow up with Vulnerable Adult staff to help with explanation of diagnosis, treatments
- Coordination to help manage illness, medicines, transportation, follow-up appointments,
   etc.
- Differences between individualized case management needs within this population and others
- Addition of bilingual case aide



#### CHALLENGES & LESSONS LEARNED

#### **Vulnerable Adult:**

- Changes in leadership and staffing change of priority focus for case management leaders
- Changes in structuring of program
   (contractor roles, addition of bilingual case aide)
- If we don't have direct services and case management, challenging to complete the THE MATH
  - 8 clients
  - Wrap team staff \$146K (one 1.0 FTE and two .3 FTEs)
  - \$1000 for clinician each month (x12 months)
  - \$13,200 reimbursement rate (\$1100 per month) if participant on program 12 months
    - Lake DHS would need 12 clients on program twelve months out of the year to break even
      - (\*Does not include indirect, billing, administrative costs, etc.)

#### **Medicaid-enrollment:**

- No mental health providers in area
- \$1100 per month reimbursement rate per person
  - Changes are not viable for small, rural counties
  - Unable to staff for low caseload
  - Requires clinician supervision
  - Administrative burden
- Moving away from COACT model to NWIC



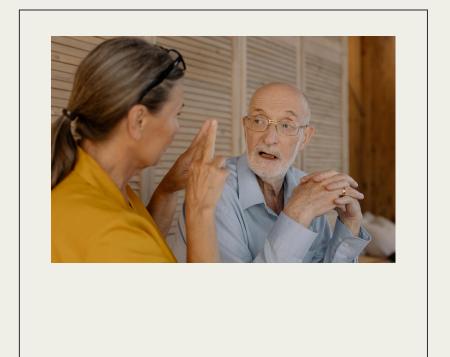
#### **NEXT STEPS**



# UNSURE OF PROGRAM SUSTAINABILITY GOING FORWARD

- Approach other funding
   opportunities that will allow us to
   provide supportive services and
   cover the cost of ongoing case
   management
- Hiring a new Child Welfare/Adult
   Protective Services Intake
   Caseworker
- Opportunities to coordinate more with Senior Center

# **QUESTIONS?**



For details or questions related to this project, please reach out to Christin Logan:

christin.logan@state.co.us



# Thank you!



# Weld County

FY 24-25

Long-Term Care Coordination Case
Manager

Department of Human Services



# Long-Term Care Coordination Position

Department of Human Services



**OVERVIEW** 

Helped members complete applications, gathered required documentation, and navigated the eligibility process.

Conducted outreach for redeterminations to receive missing documentation and signatures.

Ensured timely access to benefits, reduced delays, denials, coverage gaps, and terminations.

Optimized workload distribution and increased productivity by allowing existing employees to focus on case management and/or eligibility determinations.

Enhanced member and staff satisfaction through support, collaboration, and efficient processes.

Department of Human Services



# PROJECT INITIATION

Start date: 8/1/2024

Assigned CMA: Katrina Hocking

Collaboration:
OAA, Long-Term Care Financial, Adult
Protection, CMA case managers, and
Assistance Payments

System Programs: CBMS, RRR Report, and the 60-day extension report

Type of assistance: Medicaid applications, Arbor, Verifications, and Redeterminations

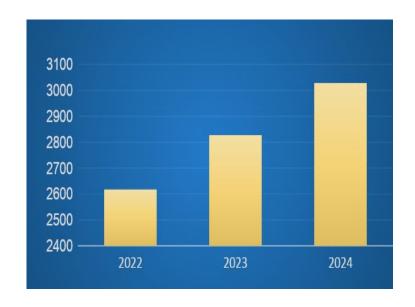




# Long-Term Care Numbers

**Long-Term Care Financial** 

**Case Management** 

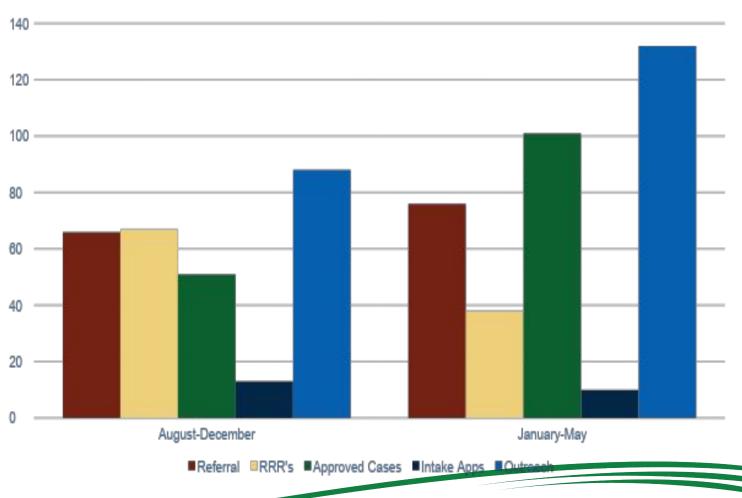




Department of Human Services

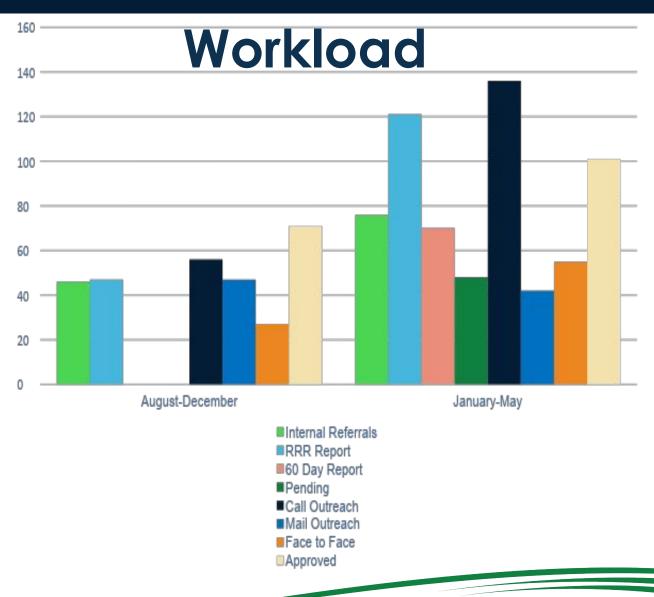


# **Long-Term Care Coordination Numbers**



Department of Human Services





Department of Human Services



# **CMA Survey Prior to the Position**

# Challenge to obtain proper verifications

- 48% stated somewhat challenging
- 29% stated very challenging
- 10% stated extremely challenging
- 12.5% stated little or not at all challenging

How often did a CM help a member during RRR or application

- 60% stated often
- 21% stated sometimes
- 12% stated always
- 7% stated never or rarely

Department of Human Services



# **CMA Final Survey**

Did the CMA and member benefit from the program?

46% stated always

38% stated often

16% stated sometimes

Was there improvement with the RRR process and applications since launch of program?

84% stated they saw a significant improvement with the RRR process and applications

16% stated they saw a moderate improvement with the RRR process and applications

I believe this position was beneficial for both CMA and member:

92% stated the position was beneficial for both CMA and member

8% stated no impact as they were not familiar with the program as they are new case managers

Department of Human Services



# **Encounters and Impact**

#### Father of Three

Referral from Long Term Care Financial

Language barrier

Widowed

Unemployed

Child w/mental and cognitive deficits

Limited knowledge of resources

# Adult Protection

Emergency assistance for Medicaid due to health issues

Cognitive deficits

Lack of supports during the day

Economic stability

Preventing institutionalization

#### Home Bound

Referral from Case Management

Home bound

Visually impaired

No supports





# Final Outcome

- Program provided stability and Medicaid coverage
- Families have assistance to navigate Application/Redetermination/Arbor process
- Help minimize the number of denials
- Provide case managers with assistance and streamlined communication
- Efficiencies
- Replicability
- Sustainability

Department of Human Services



# Thank you!

- Department of Health Care Policy and Financing (HCPF)
- Board of County Commissioners
- DHS Leadership and various programs

Department of Human Services



# Contact

Jill Colavolpe – Deputy Division Director <u>Colavojx@weld.gov</u>

Becky Schweer - CMA Supervisor Schweerx@weld.gov

Katrina Hocking - Long-Term Coordination Case Manager Khocking@weld.gov

# Denver County FY 24-25

Family & Adult Assistance Training

#### Project Sharing – Denver County (Talking Points)

- Denver County conducted a combination all-staff recognition, EDI and program training event on 4/22/25
  - Lunch and Networking
    - Earth Day Theme
  - EDI Training
    - EDI metric components were not quantifiable
  - Pre and Post Employee Engagement Survey
    - Overall Favorability 2024: 74% (5% higher than the City)
    - Overall Favorability 2025: 72%
  - Monthly Budget Unit Training
    - Kahoot Total Correct Answers 83%
    - Pre-test Results: 60%
    - Post-test Results: 80%

# County Grants Year-End Report Out - Denver

Wednesday, June 11, 2025 Christian Maddy



# Today's Agenda

### **Event Summary/Agenda**



Recognition

**Equity, Diversity and Inclusion Training and Metrics** 

**Program Training and Metrics** 

**Budget and Finance** 

# Event Summary/Agenda – 4/22/25

Topic	Time
Sign in and Lunch	12:00 – 12:40
Opening Remarks – Renee' Newton HCPF Introduction – Michael Lamp	12:40 – 12:45
EDI In Human Services – Consuelo Hernandez and Manny Gonzalez (Introduction - Sharmin Hicks)	12:45 – 1:45
Survey and Break (Facilitation – Christian Maddy)	1:45 – 2:00
Medical Assistance Training Loretta Leichtle, Lori Cooper, Keisha Givner, Maria Cruz, Marina Duran Vega, Travis Avila, Edgar Olivas, Worth Byrd (Introduction Sharmin Hicks)	2:00 – 3:30
Closing Remarks – Michael Lamp	3.30



# Recognition





#### Event – Insights and Lessons Learned

#### Insights

- Sign in sheets on the table is much more efficient than at the front door
- Earth Day theme and give aways were well received
  - Succulent Plants

#### Lessons Learned

- Improve the ratio of meals and align with preferences
- Better communication of the start time as some staff arrived too early
- Better communication around seating arrangements
  - We had plenty of room, however, some folks wanted to sit together

# Equity, Diversity and Inclusion Training and Metrics

#### Learning Objectives

- Establish common language related to Equity, Diversity & Inclusion
- · Discuss the relevance of EDI concepts in FAAD work
- Engage in personal reflection to support inclusive practices



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#### Key Concepts & Common Language

- Equity: The condition achieved when one's identity no longer factors into how one fares in life, or when race and other social identities can no longer predict life outcomes
- Diversity: All the ways in which people differ, including all the different identity characteristics
- Inclusion: Involving traditionally excluded groups in ways that share power and opportunity









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#### What is Trauma-Informed Care

- · Safety Ensuring physical and emotional safety for clients and staff
- Trustworthiness & Transparency Clear communication and consistent practices
- . Empowerment, Voice, & Choice Centering customer autonomy and dignity
- Peer Support Valuing lived experience and building relational connection
- Collaboration & Mutuality Leveling power dynamics where possible
- Cultural, Historical, & Social Awareness Understanding the impact of identity, systems, and lived experiences

Why it matters: Many DHS customers experience systemic, generational, or acute traums. A traums-informed approach recognizes these experiences and helps reduce retraumarization.



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#### What Does Trauma-Informed Care Look Like in FAAD?

#### In Client -Facing:

- Tone: Calm, respectful, and empathetic communication.
- De-escalation over defensiveness: "How can I support you?" vs.
   "There's nothing I can do."
- Offering choice: "Would you prefer a call back or to hold?"
- Clarity is care: Explaining next steps with compassion builds trust.

#### In Internal Culture:

- Creating space for debriefing after hard interactions.
- Normalizing breaks and boundarysetting.
- Practicing grace with colleagues.
   Embracing curiosity rather than assumptions.

It's not just about how we serve customers—it's also about how we show up for each other.



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### **Empathy as a Daily Practice**

#### Empathy Is:

- Ability to understand and feel with someone—without judgement.
- A core component of trauma-informed \* service.
- Foundation of dignity-centered communication.

#### Empathy in Action:

- Listening for what's underneath the words.
- Validating frustration or fear without taking it personally.
- Treating every customer interaction as a chance to restore trust in the system.



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## Social Identities

- · Differ from personal identities
- Influenced by how society categorizes people
- · Influence the experiences we have
- · Affect opportunities and choices



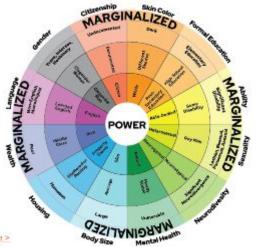
Which identities...

-Do you think about most often?

-Do you think about least often?

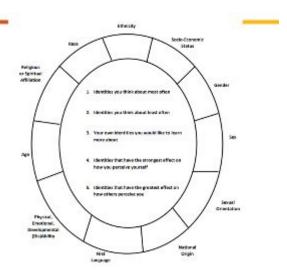
-Have the strongest effect on how you perceive others?

-Have the strongest effect on others perceive you?



Wheel of Power & Privilege >

## Exploring Your Own Identity



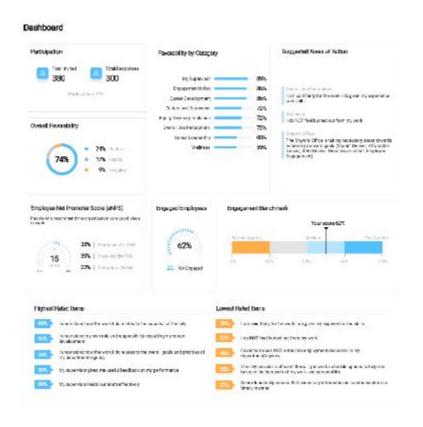
## Equality vs. Equity





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## Metrics – Employee Engagement Survey 2024



Summary:

Participation Rate: 78%

FAAD Favorability: 74%

City Favorability: 68%

Most Favorable Topic: My Supervisor

Least Favorable Topic: Pay

## Metrics – Employee Engagement Survey 2025





Summary:

Participation Rate: 58%

FAAD Favorability: 72%

Most Favorable Topic: Career Development

Least Favorable Topic: Pay

## Comparative Employee Engagement Survey Data

Data Point	2024	2025	Δ
Participation	78%	58%	↓ 20%
Favorability	74%	72%	↓ 2%
Highest Favorability	My Supervisor	Career Development	Δ
Lowest Favorability	Pay	Pay	=

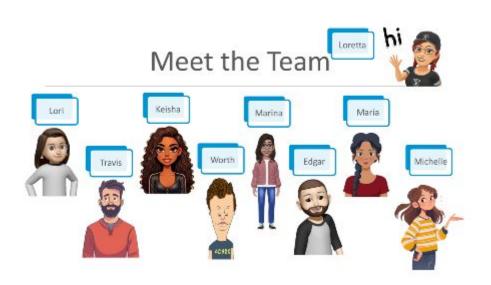
## Metrics – Insights

- FAAD generally receives higher favorability scores than the rest of the City and other divisions in our department
- This may be attributable to our culture of learning leadership model
  - Focus on relationships, psychological safety and results
- Pay continues to be a concern for many of our staff, with the high cost of living in the metropolitan area being cited as a contributing factor
- We have a strong leadership team with good communication
- Staff understand how their role and individual contributions support the department's overall success

#### Metrics – Lessons Learned

- Establish EDI metric measurables early in the process
  - Our stated deliverable was too vague
  - Pre and post measurement tools will be required outside of the city's employment engagement survey
- Create better alignment between the division's abbreviated employment engagement survey and the city
  - While we cannot duplicate the city's survey, we can improve the alignment between the two tools
    - For example, more closely align questions regarding the direct supervisor's favorability
- Institute incentives for participation in the abbreviated division survey, similar to the city's survey

## **Program Training and Metrics**

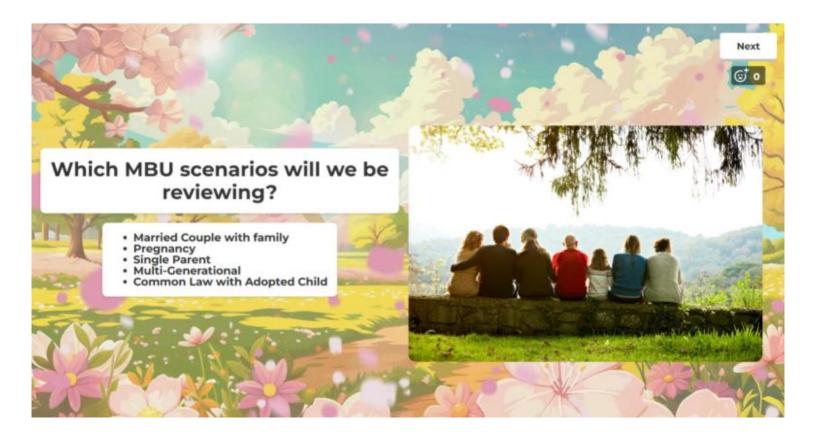


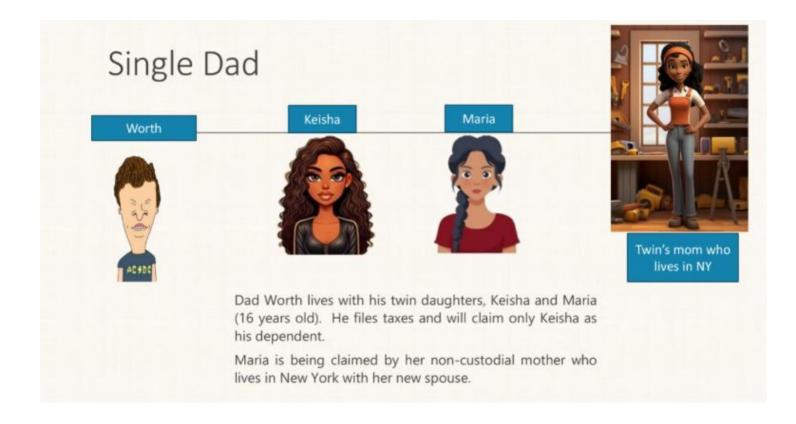


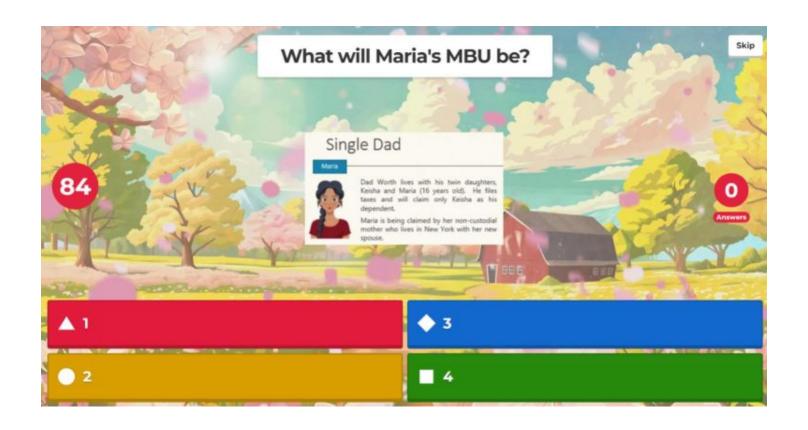
## Summary

- 400 Participants
- 40 Tables with 10 staff per table
- Each table combined as a team
- 22 Questions

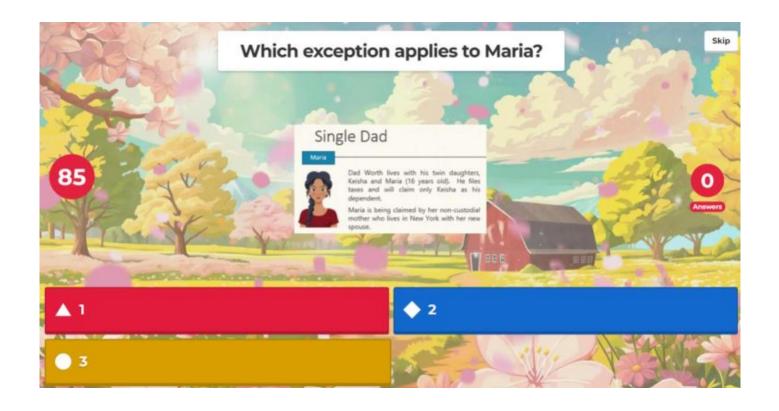
## **Example Question**

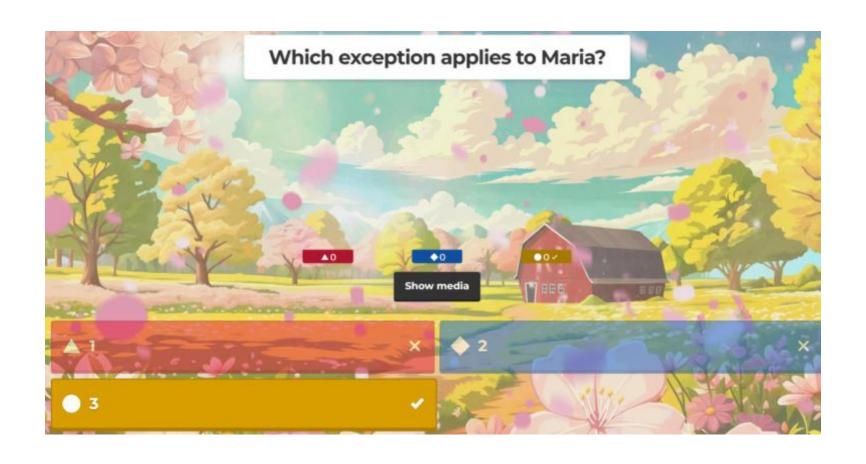












## Metric Data

Data Point	Pre-Test	Post Test	Δ
Knowledge Testing	60%	80%	<b>† 20%</b>

## **Kahoot Results**

- Kahoot Total Correct Answers 83%
  - 6 Tables had perfect scores
  - 9 Tables had only one incorrect answer

## Metrics – Insights

- The combination of the "fun factor" and competitive nature of the Kahoot game was very popular and ensured a very high level of participation
  - All tables participated and were engaged
- Training is beneficial as indicated by the large increase in post-test results
- (Personal Insight from Christian) Monthly Budget Unit determinations are difficult, however, most staff in Denver do not agree

#### Metrics – Lessons Learned

- While Kahoot is fun and engaging, conversations about the content and answers created high level of ambient noise during the activity when there are 400 participants
  - Strong ground rules will be required before another similar activity
- A mixture of merited and non-merited staff participating likely lowered the overall number of correct answers
  - However, non-merited staff were engaged and interested as the activity directly impacted their ability to perform in their supportive roles

## **Budget and Finance**

Budget: \$10,000.00

Expenses:

\$17.96 King Soopers - Supplies

\$5,323.19 Jason's Deli - Lunch

\$359.69 Amazon – Small Recognition Gifts\*/Table Decorations

\$58.80 Amazon – Snacks

\$540.00 Amazon – Centerpieces/Take Away Recognition Gifts\*

\$2613.65 Venue Rental Total Cost: \$8913.29\*\*

<sup>\*</sup>Gifts included: Succulent Plants, Small Inflatable Globes and Themed Stickers

<sup>\*\*</sup>Still working on the Final Settlement

## Thank you!



# El Paso County

FY 24-25

Call Center Staffing Pilot

## **Call Center Staffing Pilot**

## **Background and Grant Request**

By piloting the contracting of call center functions, we aimed to offload duties that non-merit-based staff can perform, so that the staff that are eligibility trained and operating our Medicaid-only call center (MA CSL) were moved to performing higher-level eligibility functions. We anticipated this would allow us to continue to meet the customer service expectations for an average speed to answer while concurrently dedicating more staff time to processing cases, all while maintaining excellent customer service and reducing backlog.

## Goals

- ✓ Average Speed to Answer (ASA) of less than 20 minutes
- Increased Output of HCPF Related Eligibility
- Backlog Reduction



## **Staffing the MA CSL - Tier 1**

- TEKsystems familiar with staffing public assistance agencies and call centers
- Four Customer Service Representatives (CSR), non-merit, 50% bilingual in Spanish, all with established customer service phone skills
- Quick start! The contract was signed on 09/10/2024 and four contract staff started on 09/23/2024.
- The contracted CSR were added to the DHS Main Customer Service Line (DHS CSL) team and modeled that team's business process for answering calls and submitting tickets.
- Each CSR was independently answering calls within three days of starting, using desk aids and resources for HCPF-related information only.
- EPC uses a "ticket" process for back-office work that needs more attention:
  - · Renewals and Applications received, but not processed
  - · New changes to the household
  - Questions about correspondence and eligibility

## **Back Office Expectations – Tier 2**

- Eligibility Specialists (merit) review the "tickets" and review each case.
- A follow-up call to the client is made within 24 hours to give updates or a resolution.



## **Outreach Calls**

During low call volume time, contracted staff called clients who

- ✓ Had missing paperwork that may cause a break in HCPF benefits
- ✓ Had future Renewals after the LTSS lock-in period
- ✓ Submitted a Disability Application but did not identify the program they were requesting, for both LTSS and Non-LTSS cases
  1512 outreach calls
  - 1105 clients contacted
  - 73% success rate in reaching clients



## MA CSL Average Speed to Answer

July 2024	17:28
October 2024	9:23
January 2025	5:56
March 2025	8:10

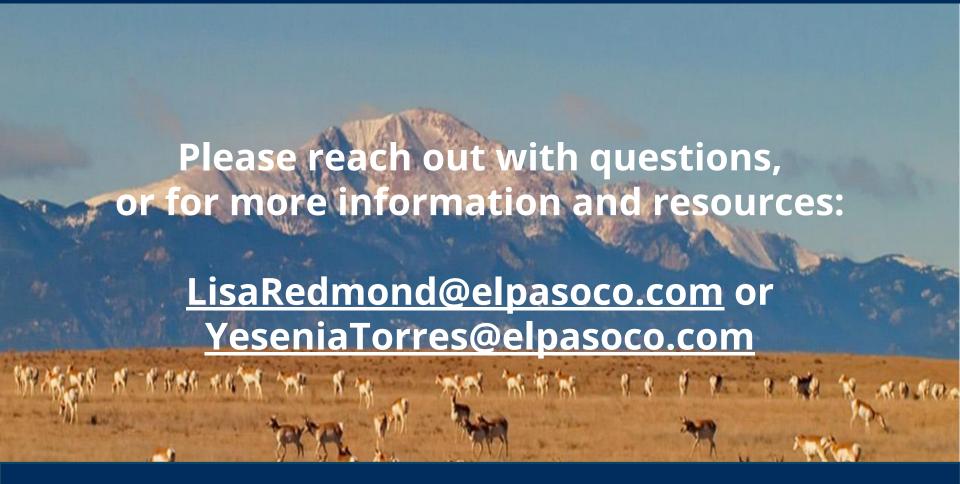
## **Lessons Learned**

- ✓ Using a staffing agency that had experience with call centers and public assistance agencies led to hiring competent staff with experience that easily learned the position.
- ✓ Contracts take time! We experienced delays in the initial contract negotiations, but also there were delays due to key requirements in the contract being overlooked that should not have been.
  - ✓ Due to the delays in establishing the contract, we are underspent by ¼ of the grant amount.
- ✓ Entering into a contract for a call center may be more cost effective when you factor in the cost of benefits for a full-time employee.

## **Next Steps**

- The last day for the contracted CSR is June 13, 2025. The MA CSL will be handled by the DHS CSL starting June 16, 2025.
- We anticipate continued success with our ASA goal of less than 15 minutes for the 25-26 year.
- We anticipate continued success with our backlog reduction.

## **Questions?**





# Thank you!

# Pitkin County FY 24-25

Trauma Competent Workplace

## Pitkin County Human Services Trauma Informed Organization

HCPF County Grant Year-End Report Out

**Practice** 



## Overview of the Project

- Employee and customer satisfaction were identified as a top priorities following changes that occurred internally, as well as changes in workforce in the wake of Covid-19.
- Increases in customer complaints and staff turnover were main concerns to be addressed.
- These concerns aligned with the HCPF Strategic Pillars to Operationalize Excellence and Customer Service, as well as address Employee Satisfaction and Equity, Diversity, Inclusion and Accessibility.

STRESS

## 2022

- → Tenured Director retired and new leadership emerged
- Reorganization including 2 deputies and the removal of supervisors
- → Storming and identification of moral concerns
- Increases in customer complaints

## 2023

- → Re-engaged with Alia to propose Scope of Work to address moral and customer concerns
- → HCPF Grant awarded and began work 07/2023
- → Director went on maternity leave while leadership continued to work with Alia through coaching between 08/2023-11/2023

## 2024

- → Loss of Deputy Director and opportunity to assess and reorganize
- → In service Learning Labs in January 2024, with management team; and in April 2024 with All Staff
- → Applied for 2nd year of HCPF grant to address moral through a trauma responsive lens which was awarded 6/1/2024-7/1/2025

### 2025

- → Began Trauma Responsive training in January of 2025, and monthly through June of
- → Final retreat scheduled week of June 9, 2025
- → Sustainability plan to braid concepts in Strategic Plan in Employee Wellness.





## **Project Proposal**

'When managers and co-workers treat each other with respect and kindness, the workplace can be a safe and restorative place for people"

-Nicole B. Mason, Esq., Personal Development Executive

## 12 Months (07/2024-06/2025)

Training/Workshops (Virtual)

- Space for teams to explore and apply new concepts. Topics included:
  - > Shame, Blame, and the Trauma Train
  - Regulating Your Organizational Nervous System
  - Supporting the Community

Leadership Labs (In Person and Virtual)

Trauma Competency Labs (Virtual)

Leadership and Staff Coaching (Virtual)

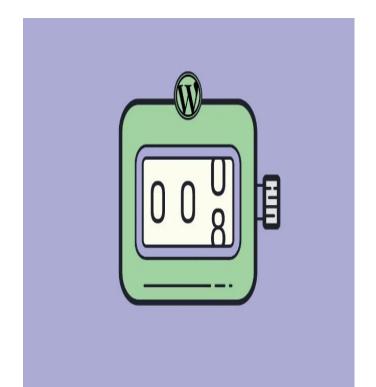


## Measurables

- Pre/post surveys
  - Increase in staff satisfaction
  - Increase in Health First members satisfaction

#### Categories of measurement and expected benchmarks:

- Participants will have a 20% greater understanding of the impacts of trauma
- Department will see a 20% related to staff treatment of customers
- Staff Engagement: 20% increase
- Institutional Trust: 20% increase
- Overall Employee Satisfaction: 15% increase
- Customer Engagement: 20% increase
- Customer/Member Satisfaction: 15% increase





## **Outcomes**

## **Results of the Staff Surveys:**

	How satisfie d are you with your overall job at Pitkin County Human Servic es?	Rate the level of suppor t you receive from your supervi sors and colleag ues.	How satisfied are you with the opportunit ies for career advancem ent and profession al developm ent provided by Pitkin County Human Services?	with the work-lif e balance offered by	unicati on chann els within Pitkin Count y	ation you receive for your work at Pitkin County Human Service	How satisfie d are you with the resour ces and tools provid ed to perfor m your job effectiv ely?	feel at Pitkin Count y Huma n Servic	zationa I culture	County Human Servic es manag es change	your under stand ing of the impa cts of traum a on our	How well do you trust your colleag ues and leaders hip to be open and vulnera ble?	I have learned tools and skills to manage my own reactions and biases when feeling dysregul ated at work with coworker s or clients.
April 2024 (V.1)	3.71	3.94	3.35	4.12	3.47	3.47	3.71	4.24	3.65	2.88			
June 2024 (V.2)	4.25	4.38	4.13	4.50	3.50	3.63	4.00	4.50	4.13	3.13			
October	4.22	4.50	4.00	4.50	2.50	2.67	4.47	4.50	4.00	2.00	2.50	2.02	2.75



## **Outcomes**

## **Results of the Customer Surveys:**



## **Lessons Learned**

## **Pitkin County Employees:**

- Not everyone is ready to do this work.
- The word 'trauma' was in and of itself, activating for some. The language of a Trauma Responsive Workplace was changed to a Person Centered Workplace
- It was often hard to connect staff's work life separate from personal life with this type of work.
- Communication continues to be integral to trust and engagement

#### **Health First Customers:**

- ★ Organizational change may have implications on customer satisfaction
- ★ Unclear of a trauma responsive organization improves experience for clients. Awaiting final survey results.



## Recommendations

- Co-creating a work plan for ongoing support through the 'storms' anticipated in the next 3-4 years.
- Continued staff and customer surveys to monitor improvement/issues.
- Implement change management practices to reduce dysregulation during organizational change.
- Awaiting final scores from surveys to glean additional recommendations/action steps.



## **Next Steps**

- Thread the trauma responsive care into the strategic plan goal of Encouraging a Supported Workforce
- Train leadership with change management theory and a tool box to manage organizational change.
- Onboarding orientation will now include training and an introduction to how this work is part of the strategic plan.

We have a leadership responsibility

To become tranma-informed and to

create a transa-informed workplace.

## Thank You



# **Closing Remarks**

## **Contact Info**

HCPF CountyRelations@state.co.us or

Submit your question at

https://hcpfccc.my.salesforce-sites .com/HCPFCountyRelations

# Thank you!