



JONATHAN E. FIELDING, M.D., M.P.H.  
Director and Health Officer

JONATHAN E. FREEDMAN  
Chief Deputy Director

313 North Figueroa Street, Room 808  
Los Angeles, California 90012  
TEL (213) 240-8117 • FAX (213) 975-1273

www.publichealth.lacounty.gov



BOARD OF SUPERVISORS

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First District

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November 09, 2010

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

#16 NOVEMBER 9, 2010

*Sachi A. Hamai*  
SACHI A. HAMA  
EXECUTIVE OFFICER

Dear Supervisors:

**APPROVAL TO ACCEPT A NOTICE OF AWARD FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION FOR THE CHRONIC DISEASE AND INJURY PREVENTION DIVISION FOR THE PERIOD SEPTEMBER 30, 2010 THROUGH SEPTEMBER 29, 2013 AND AN APPROPRIATION ADJUSTMENT (ALL SUPERVISORIAL DISTRICTS) (4 VOTES)**

**SUBJECT**

Approval to accept a Notice of Award from the Centers for Disease Control and Prevention for the Los Angeles County Sodium Reduction Initiative, delegate authority to accept and execute future awards and/or amendments, and approval of an appropriation adjustment.

**IT IS RECOMMENDED THAT YOUR BOARD:**

1. Approve and instruct the Director of the Department of Public Health (DPH), or his designee, to accept Notice of Award (NA) 1U58DP003061-01 (Exhibit I) from the Centers for Disease Control and Prevention (CDC) to support the Los Angeles County Sodium Reduction Initiative (LACSRI) program for the period of September 30, 2010 through September 29, 2011, in the amount of \$363,366, 100 percent funded by the CDC, for the first year of an anticipated three year program (September 30, 2010 through September 29, 2013).
2. Delegate authority to the Director of DPH, or his designee, to accept future awards and/or amendments related to NA 1U58DP003061-01 that provide for additional funding and/or extension of the award term, as determined by the CDC, allow for the roll-over of unused funds and redirection of funding as needed, and/or provide for an increase or decrease in funding up to 25 percent of each

year's base amount, subject to review and approval by County Counsel, and notification to your Board and the Chief Executive Office.

3. Approve the attached appropriation adjustment (Exhibit II) in the amount of \$196,000 to increase appropriation for Services and Supplies (S&S) for additional spending authority, which consists of \$363,366 for the initial year under NA 1U58DP003061-01 for LACSRI.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

Approval of the recommended actions will enable DPH to: 1) accept the CDC NA to implement the LACSRI program in partnership with the Renew Environments for Nutrition, Exercise and Wellness in Los Angeles County (RENEW LAC) project; 2) accept future awards and/or amendments related to this NA; and 3) include the new funds in DPH's Fiscal Year 2010-11 County budget to support personnel and operating costs of the program, and provide additional spending authority. A portion of the grant funds will also support contract services to assist in the development of food policy interventions and the design of the evaluation plan.

The purpose of this program is to create healthier food environments by reducing sodium intake through implementation of population-based sodium reduction strategies. LACSRI will capitalize on the resources and expertise of the RENEW LAC to develop and implement policy and system changes on people's access to sodium content in food. Reducing excess sodium consumption in the population is an important strategy to lower the rate of hypertension and the burden of cardiovascular disease, including heart disease and stroke. Cardiovascular disease is a leading cause of death for men and women in the county, and is preventable.

Food environments are factors and conditions in one's surroundings that influence food choices and food consumption which may include home, child care, school, after-school programs, hospital cafeteria, food venues in cities with vending machines, and food outlets where children and families make food decisions.

### **Implementation of Strategic Plan Goals**

The recommended actions support Goal 4, Health and Mental Health, of the County's Strategic Plan.

### **FISCAL IMPACT/FINANCING**

Approval of the proposed Board actions will allow DPH to accept the CDC NA 1U58DP003061-01 for the period of September 30, 2010 through September 29, 2011, in the amount of \$363,366 and for each year of the subsequent periods of the three-year program (September 30, 2010 through September 29, 2013).

This NA will support DPH program personnel, operating and indirect cost, and contractual services.

An approved appropriation adjustment in the amount of \$196,000 will increase DPH fiscal year 2010-11 S&S appropriation to support the LACSRI program.

Funding for future fiscal years will be requested as necessary.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

On July 26, 2010, DPH's Office of Senior Health, in the Chronic Disease and Injury Prevention Division, submitted a grant proposal in response to the CDC's funding opportunity for the "Sodium Reduction in Communities" program.

On September 8, 2010, the CDC issued NA 1U58DP003061-01 to DPH for a three-year project period effective September 30, 2010 through September 29, 2013 to implement the LACSRI program. Under this NA, DPH will: 1) develop and implement a social marketing strategy to promote sodium reduction in the population; 2) develop and implement venue-specific low-sodium food policies; and 3) conduct an evaluation to examine outcomes as a result of the policy efforts. In order to accomplish this, the LACSRI program will collaborate with the ongoing RENEW LAC project to gain broader access to schools, other health departments, and community organizations.

DPH staff will be responsible for coordination, implementation, evaluation, and monitoring of the LACSRI program.

Attachment A is the Grant Management Statement for grants exceeding \$100,000.

County Counsel has approved Exhibit I as to form.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

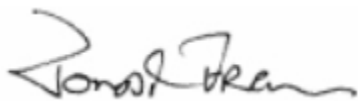
Approval of the recommended actions will allow DPH to accept grant funds to implement the LACSRI program which will complement RENEW LAC's food policy and social marketing efforts by educating the public on the harmful effects of sodium, including cardiovascular health, and the benefits of reducing sodium intake.

The Honorable Board of Supervisors

11/9/2010

Page 4

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jonathan E. Fielding". The signature is written in a cursive style with a large initial "J".

JONATHAN E. FIELDING, M.D., M.P.H.

Director and Health Officer

JEF:ev

Enclosures

c: Chief Executive Officer  
County Counsel  
Executive Officer, Board of Supervisors



COOPERATIVE AGREEMENTS  
 Department of Health and Human Services  
 Centers for Disease Control and Prevention  
 NATIONAL CENTER FOR CHRONIC DISEASE PREV AND HEALTH PROMOT

Notice of Award

Issue Date: 09/08/2010



2010 SEP 21 P 17

Grant Number: 1U58DP003061-01

RECEIVED

Principal Investigator(s):  
 Tony Kuo

Project Title: LOS ANGELES COUNTY SODIUM REDUCTION INITIATIVE

FINANCIAL OFFICER  
 LOS ANGELES COUNTY DEPT OF PH  
 5555 FERGUNSSON DRIVE  
 ROOM 100-50  
 COMMERCE, CA 90022

Budget Period: 09/30/2010 – 09/29/2011

Project Period: 09/30/2010 – 09/29/2013

Dear Business Official:

The Centers for Disease Control and Prevention hereby awards a grant in the amount of \$363,366 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to LOS ANGELES DEPARTMENT OF PUBLIC HEALTH in support of the above referenced project. This award is pursuant to the authority of 301A,311BC,317K2(42USC241A,243BC247BK2) and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Hector Buitrago  
 Grants Management Officer  
 Centers for Disease Control and Prevention

Additional information follows

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**SECTION I – AWARD DATA – 1U58DP003061-01****Award Calculation (U.S. Dollars)**

Salaries and Wages	\$62,946
Fringe Benefits	\$29,604
Personnel Costs (Subtotal)	\$92,550
Supplies	\$28,250
Travel Costs	\$13,200
Other Costs	\$15,000
Consortium/Contractual Cost	\$204,545

Federal Direct Costs	\$353,545
Federal F&A Costs	\$9,821
Approved Budget	\$363,366
Federal Share	\$363,366
<b>TOTAL FEDERAL AWARD AMOUNT</b>	<b>\$363,366</b>

**AMOUNT OF THIS ACTION (FEDERAL SHARE) \$363,366**

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

02 \$363,366  
03 \$363,366

**Fiscal Information:**

CFDA Number: 93.283  
EIN: 1956000927A1  
Document Number: UDP003061A

IC	CAN	2010	2011	2012
DP	921Z2BZ	\$190,601	\$363,366	\$363,366
DP	921Z2GJ	\$172,765		

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
1	\$363,366	\$363,366
2	\$363,366	\$363,366
3	\$363,366	\$363,366

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

**CDC Administrative Data:**

PCC: / OC: 4151

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**SECTION II – PAYMENT/HOTLINE INFORMATION – 1U58DP003061-01**

For payment information see Payment Information section in Additional Terms and Conditions.

**INSPECTOR GENERAL:** The HHS Office Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to [hhstips@oig.hhs.gov](mailto:hhstips@oig.hhs.gov) or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous. This note replaces the Inspector General contact information cited in previous notice of award.

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**SECTION III – TERMS AND CONDITIONS – 1U58DP003061-01**

This award is based on the application submitted to, and as approved by, CDC on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
- d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

This award is funded by the following list of institutes. Any papers published under the auspices of this award must cite the funding support of all institutes.

National Center For Chronic Disease Prev And Health Promo (CCDPH)

#### **Treatment of Program Income:**

Additional Costs

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### **SECTION IV – DP Special Terms and Conditions – 1U58DP003061-01**

#### TERMS AND CONDITIONS OF THIS AWARD

Note 1. INCORPORATION: Funding Opportunity Announcement DP10-1019, titled "Sodium Reduction in Communities" and the application dated July 26, 2010 are made a part of this award by reference.

Note 2. FUNDING: This notice awards \$363366 for the Year 01 budget /project period: September 30, 2010 through September 29, 2011.

Note 3. RESPONSE TO TECHNICAL REVIEW: Please respond in writing within 60 days (November 30, 2010) to the weaknesses and recommendations listed in the enclosed Summary Statement. Failure to do so could result in restrictions being placed on the Notice of Cooperative Agreement.

Note 4. INDIRECT COSTS: Note 4. INDIRECT COSTS: Indirect costs are approved based on the Indirect Cost Rate Agreement dated June 12, 2009, which calculates indirect costs as follows, a Provisional type is approved at a rate of 29.90% of the base. The effective dates of this indirect cost rate are from FY 2008-2009.

Note 5. PRIOR APPROVAL: All requests, which require prior approval, must bear the signature of an authorized official of the business office of the recipient organization as well as the principal investigator, program or project director named on this Notice of Award. Grantees are required to submit all prior approval requests, including requests for carryover of unobligated funds, to the Grants Management Officer no later than December 30, 2010. Any requests received that reflect only one signature will be returned to the grantee unprocessed. Additionally, any requests involving funding issues must include an itemized budget and a narrative justification of the request. Refer to the HHS Grants Policy Statement at the following website:  
<http://www.hhs.gov/grantsnet/adminis/gpd/>

Prior approval is required but is not limited to the following types of requests: 1) Use of unobligated funds from prior budget period (carryover); 2) Release of funding restriction, withholding, or disallowance; 3) Redirection or Rebudgeting of funds if greater than 25% or \$250,000 threshold; 4) Change in Contractor/Consultant; 5) Supplemental Funds; 6) Change in Key Personnel.

Key Personnel: In accordance with 45 CFR Part 74, CDC recipients shall obtain prior approvals from CDC for (1) Change in the project director or principal investigator or other key persons specified in the application or award document, and (2) the absence for more than three months, or a 25 percent reduction in time devoted to the project, by the approved project director or principal investigator. ALL OTHER CHANGES RELATING TO KEY PERSONNEL NEED ONLY BE PROVIDED TO INFORM THE APPLICABLE PROGRAM CONSULTANT; THEREFORE, AN AMENDED NOTICE OF AWARD WILL NOT BE ISSUED FOR THIS PURPOSE.

Note 6. REPORTING REQUIREMENTS:

ANNUAL PROGRESS REPORTING: Annual Progress Reports are a requirement for this program; due December 30, 2011.

(Note: The final report should summarize the entire project.) The format for the progress report may be obtained from your project officer.

FINANCIAL STATUS REPORT: An Annual Final Financial Status Report (FSR), SF 269 is due to the Grants Management Specialist on December 30, 2011. The reporting timeframe is September 30, 2010 through September 29, 2011. The FSR should only include those funds authorized and actually expended during the timeframe covered by the report. If the FSR is not finalized by the due date, an interim FSR must be submitted, marked "Not final" and an amount of unliquidated obligations should be annotated to reflect unpaid expenses. Electronic versions of the form can be downloaded into Adobe Acrobat and completed on-line by visiting: <http://www.whitehouse.gov/omb/grants/sf269a.pdf>.

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If you anticipate that the information cannot be provided by the due date, you must submit a request letter with sufficient justification and a proposed date as to when the Grants Management Specialist will receive the information.

Note 7. PROGRAM INCOME: Any program income generated under this cooperative agreement will be used in accordance with the additional cost alternative. The disposition of program income must have written prior approval from the Grants Management Officer.

Additional Costs Alternative--Used for costs that are in addition to the allowable costs of the project for any purposes that further the objectives of the legislation under which the cooperative agreement was made. General program income subject to this alternative shall be reported on lines 10r and 10s, as appropriate, of the FSR (Long Form).

Note 8. CORRESPONDENCE : ALL correspondence (including emails and faxes) regarding this award must be dated, identified with the AWARD NUMBER as shown at the top left of this page, and must include a point of contact (name, phone, fax, and email). All correspondence should be addressed to the Grants Management Specialist listed below.

Centers for Disease Control and Prevention (CDC)  
Procurement and Grants office  
ATTN: Sheila Edwards, Grants Management Specialist  
2920 Brandywine Road, Mailstop E-09  
Atlanta, Georgia 30341-4146

Note 9: TRAFFICKING IN PERSONS: This award is subject to the requirements of Section 106 (g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term and condition, go to:  
[http://www.cdc.gov/od/pgo/funding/grants/Award\\_Term\\_and\\_Condition\\_for\\_Trafficking\\_in\\_Persons.shtm](http://www.cdc.gov/od/pgo/funding/grants/Award_Term_and_Condition_for_Trafficking_in_Persons.shtm).

Note 10: ACKNOWLEDGMENT OF FEDERAL SUPPORT: When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, all awardees receiving Federal funds, including and not limited to State and local governments and recipients of Federal research grants, shall clearly state (1) the percentage of the total costs of the program or project which will be financed with Federal money, (2) the dollar amount of Federal funds for the project or program, and (3) percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.

Note 11. PAYMENT INFORMATION: Payment under this award will be made available through the Department of Health and Human Services (HHS) Payment Management System (PMS). The Division of Payment Management; Program Support Center, administers PMS, HHS administers PMS. PMS will forward instructions for obtaining payments.

A. PMS correspondence, mailed through the U.S. Postal Service, should be addressed as follows:

Director, Division of Payment Management, OS/ASAM/PSC/FMS/DPM  
P.O. Box 6021



Rockville, MD 20852

Phone Number: (877) 614-5533

Fax Numbers:

University and Non-Profit Payment Branch (301) 443-2672

Governmental and Tribal Payment Branch (301) 443-2569

Cross Servicing Payment Branch: (301) 443-0377

General Fax: (301) 443-8362

Email [PMSSupport@psc.gov](mailto:PMSSupport@psc.gov)

Website: [http://www.dpm.psc.gov/grant\\_recipient/shortcuts/shortcuts.aspx?explorer.event=true](http://www.dpm.psc.gov/grant_recipient/shortcuts/shortcuts.aspx?explorer.event=true)

B. If a carrier other than the U.S. Postal Service is used, such as United Parcel Service, Federal Express, or other commercial service, the correspondence should be addressed as follows:

Division of Payment Management  
FMS/PSC/HHS  
Rockwall Building #1, Suite 700  
11400 Rockville Pike  
Rockville, MD 20852

To expedite your first payment from this award, attach a copy of the Notice of Grant/Cooperative Agreement to your payment request form.

Note 12. CERTIFICATION STATEMENT: By drawing down funds, Awardee certifies that proper financial management controls and accounting systems to include personnel policies and procedures have been established to adequately administer Federal awards and funds drawn down are being used in accordance with applicable Federal cost principles, regulations, and the President's Budget and Congressional intent.

Note 13. CANCEL YEAR. 31 U.S.C. 1552(a) Procedure for Appropriation Accounts Available for Definite Periods states the following, On September 30th of the 5th fiscal year after the period of availability for obligation of a fixed year appropriation account ends, the account shall be closed and any remaining balances (whether obligated or unobligated) in the account shall be canceled and thereafter shall not be available for obligation or expenditure for any purpose. An example is provided below:

FY 2005 funds will expire September 30, 2010. All FY 2005 funds should be drawn down and reported to Payment Management System (PMS) prior to September 30, 2010. After this date, corrections or cash requests will not be permitted.

Note 14. ADMINISTRATIVE REQUIREMENT: AR 29: Compliance with EO13513, "Federal Leadership on Reducing Text Messaging while Driving," October 1, 2009

Recipients and sub recipients of CDC grant funds are prohibited both from texting while driving a Government owned vehicle and/or using Government furnished electronic equipment while driving any vehicle. Texting means reading from or entering data into any handheld or other electronic device, including SMS texting, e-mailing, instant messaging, obtaining navigational information, or engaging in any other form of electronic data retrieval or electronic data communication. Driving means operating a motor vehicle on an active roadway with the motor running, including while temporarily stationary due to traffic, a traffic light, stop sign or otherwise. Driving does not include operating a motor vehicle with or without the motor running when one has pulled over to the side of, or off, an active roadway and has halted in a location where one can safely remain stationary. Grant recipients and sub recipients are responsible for ensuring their employees are aware of this prohibition and adhere to this prohibition.

Note 15. CONFERENCE DISCLAIMER AND USE OF LOGOS.

Disclaimer. Where a conference is funded by a grant or cooperative agreement, a subgrant or a contract the recipient must include the following statement on conference materials, including promotional materials, agenda, and Internet sites.

Funding for this conference was made possible (in part) by the cooperative agreement award number above from the Centers for Disease Control and Prevention. The views expressed in written conference materials or publications and by speakers and moderators do not necessarily

reflect the official policies of the Department of Health and Human Services, nor does mention of trade names, commercial practices, or organizations imply endorsement by the U.S. Government Logos. Neither the HHS nor the CDC logo may be displayed if such display would cause confusion as to the source of the conference or give the false appearance of Government endorsement. A non-federal entity unauthorized use of the HHS name or logo is governed by U.S.C. 1320b-10, which prohibits the misuse of the HHS name and emblem in written communication. The appropriate use of the HHS logo is subject to the review and approval of the Office of the Assistant Secretary for Public Affairs (OASPA). Moreover, the Office of the Inspector General has authority to impose civil monetary penalties for violations (42 C.F.R. Part 1003). Neither the HHS nor the CDC logo can be used on conference materials, under a grant, cooperative agreement, contract or co-sponsorship agreement without the expressed, written consent of either the Project Officer or the Grants Management Officer. It is the responsibility of the grantee (or recipient of funds under a cooperative agreement) to request consent for the use of the logo in sufficient detail to assure a complete depiction and disclosure of all uses of the Government logos, and to assure that in all cases of the use of Government logos, the written consent of either the Project Officer or the Grants Management Officer has been received.

Note 16. INVENTIONS: Acceptance of grant funds obligates recipients to comply with the "standard patent rights" clauses in 37 CFR 401.14.

Note 17. PUBLICATIONS: Publications, journal articles, etc. produced under a CDC grant support project must bear an acknowledgment and disclaimer, as appropriate, such as,

This publication (journal article, etc.) was supported by the Cooperative Agreement Number above from The Centers for Disease Control and Prevention. Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the Centers for Disease Control and Prevention.

Note 18. FRAUD, WASTE OR ABUSE HOTLINE: For your information, the United States Department of Health and Human Services Inspector General maintains a toll-free telephone number, 800-368-5779, for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Such reports are kept confidential, and callers may decline to give their names if they choose to remain anonymous.

Note 19. AUDIT REQUIREMENT: An organization that expends \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of OMB Circular A-133, Audit of States, Local Governments, and Non-Profit Organizations. The audit must be completed along with a data collection form, and the reporting package shall be submitted within the earlier of 30 days after receipt of the auditors report(s), or nine months after the end of the audit period. The audit report must be sent to:

Federal Audit Clearing House  
Bureau of the Census  
1201 East 10th Street  
Jeffersonville, IN 47132

Should you have questions regarding the submission or processing of your Single Audit Package, contact the Federal Audit Clearinghouse at: (301) 763-1551, (800) 253-0696 or email: [govs.fac@census.gov](mailto:govs.fac@census.gov)

The grantee is to ensure that the sub-recipients receiving CDC funds also meet these requirements (if total Federal grant or grant funds received exceed \$500,000). The grantee must also ensure that appropriate corrective action is taken within six months after receipt of the sub-recipient audit report in instances of non-compliance with Federal law and regulations. The grantee is to consider whether sub-recipient audits necessitate adjustment of the grantees own accounting records. If a sub-recipient is not required to have a program-specific audit, the Grantee is still required to perform adequate monitoring of sub-recipient activities. The grantee is to require each sub-recipient to permit independent auditors to have access to the sub-recipients records and financial statements. The grantee should include this requirement in all sub-recipient contracts.

Note 20: PROGRAM CONTACT

Chastity L. Walker, DrPH, MPH  
Division for Heart Disease and Stroke Prevention  
Office of the Director

Centers for Disease Control and Prevention  
 Phone: 770-488-3013/ Fax: 770-488-8151  
 Email: cwalker@cdc.gov

**STAFF CONTACTS**

**Grants Management Specialist:** Shelia Edwards  
 Center for Disease Control and Prevention  
 Procurement and Grants Office  
 Koger Center, Colgate Building  
 2920 Brandywine Road, Mail Stop E-09  
 Atlanta, GA 30341  
**Email:** fyq5@cdc.gov **Phone:** 770-488-1644

**SPREADSHEET SUMMARY**

**GRANT NUMBER:** 1U58DP003061-01

**INSTITUTION:** LOS ANGELES COUNTY PUBLIC HEALTH DEPT

<i>Budget</i>	<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>
Salaries and Wages	\$62,946		
Fringe Benefits	\$29,604		
Personnel Costs (Subtotal)	\$92,550		
Supplies	\$28,250		
Travel Costs	\$13,200		
Other Costs	\$15,000		
Consortium/Contractual Cost	\$204,545		
<b>TOTAL FEDERAL DC</b>	<b>\$353,545</b>	<b>\$353,545</b>	<b>\$353,545</b>
<b>TOTAL FEDERAL F&amp;A</b>	<b>\$9,821</b>	<b>\$9,821</b>	<b>\$9,821</b>
<b>TOTAL COST</b>	<b>\$363,366</b>	<b>\$363,366</b>	<b>\$363,366</b>

**National Center for Chronic Disease Prevention and Health Promotion  
Division for Heart Disease and Stroke Prevention  
Sodium Reduction in Communities  
FY2010-Funding Opportunity Announcement DP10-1019  
Summary Statement**

Date Reviewed: August 12, 2010

Applicant Name: County of Los Angeles, Department of Public Health

Application #: U50 DP003061-01

Principal Investigator/Program Director: Dr. Tony Kuo

Requested Amount: \$ \$401,211

Recommendation:

Approve     Disapprove

**Summary of Major Strengths** (Please use bullets):

- The Los Angeles County Sodium Reduction Initiative (LACSRI) will be uniquely placed to capitalize on resources and expertise from the existing RENEW LA County obesity prevention initiative, a two-year, \$15.9 million CDC-funded project under Communities Putting Prevention to Work (CPPW), in an effort to maximize resources, expertise, and effectiveness.
- LA County has been at the forefront of recognizing the importance of policy, systems, and environmental change, and in undertaking major policy initiatives to fundamentally change social norms. The applicant's activities emphasize broad reach (approximately 2 million individuals), and describes partnerships and a leadership team with demonstrated experience in this area of work, representative of all relevant stakeholders.
- The applicant provides a detailed Community Action Plan with goals, objectives, action steps and an adequate timeline. A program logic model is included and the applicant in collaboration with CDC, intends to develop and implement a comprehensive monitoring and evaluation plan to assess the impact of intervention strategies utilizing both qualitative and quantitative methods.
- The applicant provides information demonstrating both existing organizational and political support to institute nutrition policy, system, and environmental change strategies that include a focus on sodium reduction.

**Summary of Major Weaknesses** (Please use bullets):

- The roles and tasks of the Program Coordinator and Evaluation Specialist are not well defined.
- The applicant does not adequately describe how they will work within the existing coalition to ensure that sodium is a significant piece of their broader strategy. Since the current mechanism is so large, a clear distinction should be made as to how sodium reduction will be fully integrated within the current coalition infrastructure (e.g., subgroup on sodium may be needed).
- There is not a clear distinction between the objectives of this initiative and those proposed in RENEW LA County. For example, objective 4 denotes that “LACSRI funding will augment RENEW LA County’s work by helping to bring sodium reduction to the forefront of this food policy effort (p. 17)”.
- Process and outcome evaluation are adequately described, however, it is unclear how the distinct efforts of LACSRI will be evaluated or whether the evaluation will consist of the combined efforts of the LACSRI and RENEW LA County.
- The sodium activities proposed under this funding opportunity announcement have the potential to get lost or diluted within the RENEW LA County structure due to its broader focus and the significant amount of resources going toward that effort.

**Recommendations** (List a recommendation for each weakness. Please use bullets):

- The applicant should provide more detail on the responsibilities of the Program Coordinator and Evaluation Specialist.
- The applicant should provide more information on how the coalition will be engaged around and in executing the sodium-specific nutrition strategies.
- The applicant should clearly describe the distinction between how funds will be used to support the LACSRI objectives and activities versus those of RENEW LA County.
- The applicant should supply additional information on how the evaluation conducted for the LACSRI will differ from evaluation efforts performed through the CPPW-funded RENEW LA County program.
- A description of activities to reduce sodium consumption in communities supported under this funding opportunity announcement should be made explicit.

**Other Relevant Comments** (Describe any issues related to program requirements):

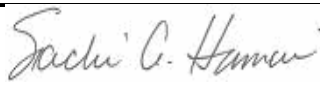
- None

**Budget Issues/Concerns** (If applicable)

- The applicant provides a detailed budget and justification consistent with the proposed program objectives and activities.

**Human Subjects:**

- Not applicable

By 

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Sachi A. Hamai  
Executive Officer

PINK (1)

BA FORM 09/09

BOARD OF SUPERVISORS OFFICIAL COPY

COUNTY OF LOS ANGELES  
REQUEST FOR APPROPRIATION ADJUSTMENT  
DEPARTMENT OF PUBLIC HEALTH

DEPT'S. NO. 295  
September 30, 2010

AUDITOR-CONTROLLER:

THE FOLLOWING APPROPRIATION ADJUSTMENT IS DEEMED NECESSARY BY THIS DEPARTMENT. PLEASE CONFIRM THE ACCOUNTING ENTRIES AND AVAILABLE BALANCES AND FORWARD TO THE CHIEF EXECUTIVE OFFICER FOR HIS RECOMMENDATION OR ACTION.

ADJUSTMENT REQUESTED AND REASONS THEREFOR

FY 2010/11

4 - VOTES

SOURCES

USES

Public Health Programs  
A01-PH-90-9031-23450  
Federal Grants  
Increase Revenue

\$196,000

Public Health Programs  
A01-PH-2000-23450  
Services & Supplies  
Increase Appropriation

\$196,000

SOURCES TOTAL: \$ 196,000

USES TOTAL: \$ 196,000

JUSTIFICATION

To request Services & Supplies appropriation at no Net County Cost for Chronic Disease & Injury Prevention division's Project titled "Los Angeles County Sodium Reduction Initiative" for FY 2010/11. Funding is provided by Department of Health & Human Services - Centers for Disease Control & Prevention.

**ADOPTED**  
BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

*Jeremy D. Cortez*  
AUTHORIZED SIGNATURE JEREMY D. CORTEZ, CHIEF FINANCIAL OFFICER

BOARD OF SUPERVISOR'S APPROVAL (AS REQUESTED/REVISED)

16 NOV 9 2010

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

REFERRED TO THE CHIEF EXECUTIVE OFFICER FOR ---

ACTION

RECOMMENDATION

AUDITOR-CONTROLLER

BY *Karen Fukuma*

B.A. NO. 049

Oct 12 20 10

APPROVED AS REQUESTED

APPROVED AS REVISED

CHIEF EXECUTIVE OFFICER

*[Signature]*  
October 18 20 10



Los Angeles County Chief Executive Office  
 Grant Management Statement for Grants Exceeding \$100,000

Department: Public Health

Grant Project Title and Description Los Angeles County Sodium Reduction Initiative

Funding Agency	Program (Fed. Grant #State Bill or Code #)	Grant Acceptance Deadline
Centers for Disease Control and Prevention	1U58DP003061-01	Date of Board Approval

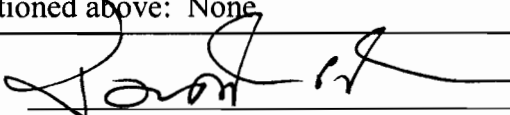
Total Amount of Grant Funding: \$363,366                      County Match Requirements: \$0  
 Grant Period: 9/30/10 through 9/29/13                      Begin Date: 9/30/10    End Date: 9/29/11  
 Number of Personnel Hired Under this Grant:    Full Time                      Part Time 4

Obligations Imposed on the County When the Grant Expires

- Will all personnel hired for this program be informed this is a grant funded program?    Yes  No
- Will all personnel hired for this program be placed on temporary "N" items?                      Yes  No
- Is the County obligated to continue this program after the grant expires                      Yes  No
- If the County is not obligated to continue this program after the grant expires, the Department will:
- a). Absorb the program cost without reducing other services                      Yes  No
- b). Identify other revenue sources                      Yes  No
- (Describe)
- c). Eliminate or reduce, as appropriate, positions/program costs funded by this grant    Yes  No

Impact of additional personnel on existing space: None.

Other requirements not mentioned above: None

Department Head Signature  \_\_\_\_\_ Date 9.30.10