Mid-Valley Healthcare, Inc. Samaritan Lebanon Community Hospital Progress Report – Contract Agreement Number 172237 December 6, 2021

1. Progress Report, summary of activities completed and activities in progress with the timeline.

Due to the delay in executing the contract with Oregon Health Authority none of the activities listed in the workplan have been completed. The grant agreement was fully executed October 12, 2021 and approval from OHA to subcontract with our Partners was received October 27, 2021. Partners who have signed subcontracts are in process of implementing the listed activities.

2. Progress report on newly hired staff. Please specify the number of peers and staff hired who are from and will be providing services for BIPOC and/or LGBTQIA+ community members. Please also specify the number of staff who are bilingual. The Samaritan Lebanon Community Hospital Coordinator position is posted and will begin interviewing during the week of December 14, 2021. However, due to the delay in executing the contract with Oregon Health Authority none of the other activities listed in the workplan have been completed. The grant agreement was fully executed October 12, 2021 and approval from OHA to subcontract with our Partners was received October 27, 2021. Partners who have signed subcontracts are in process of implementing the listed activities.

3. Progress on scheduling or providing training to staff.

None. Due to the delay in executing the contract with Oregon Health Authority none of the activities listed in the workplan have been completed. The grant agreement was fully executed October 12, 2021 and approval from OHA to subcontract with our Partners was received October 27, 2021. Partners who have signed subcontracts are in process of implementing the listed activities.

4. Number of new individuals engaged with peer services.

None. Due to the delay in executing the contract with Oregon Health Authority none of the activities listed in the workplan have been completed. The grant agreement was fully executed October 12, 2021 and approval from OHA to subcontract with our Partners was received October 27, 2021. Partners who have signed subcontracts are in process of implementing the listed activities.

Number of new individuals from BIPOC, Latinx or LGBTQIA+ communities who are engaged is services with culturally specific and/or responsive staff.

None. Due to the delay in executing the contract with Oregon Health Authority none of the activities listed in the workplan have been completed. The grant agreement was fully executed October 12, 2021 and approval from OHA to subcontract with our

Partners was received October 27, 2021. Partners who have signed subcontracts are in process of implementing the listed activities.

6. Number of individuals who worked with a behavioral health navigator to coordinate care.

None. Due to the delay in executing the contract with Oregon Health Authority none of the activities listed in the workplan have been completed. The grant agreement was fully executed October 12, 2021 and approval from OHA to subcontract with our Partners was received October 27, 2021. Partners who have signed subcontracts are in process of implementing the listed activities.

7. Number of new individuals receiving housing assistance.

None. Due to the delay in executing the contract with Oregon Health Authority none of the activities listed in the workplan have been completed. The grant agreement was fully executed October 12, 2021 and approval from OHA to subcontract with our Partners was received October 27, 2021. Partners who have signed subcontracts are in process of implementing the listed activities.

8. Number of naloxone kits provided throughout the community.

None. Due to the delay in executing the contract with Oregon Health Authority none of the activities listed in the workplan have been completed. The grant agreement was fully executed October 12, 2021 and approval from OHA to subcontract with our Partners was received October 27, 2021. Partners who have signed subcontracts are in process of implementing the listed activities.

Partner Agency Subcontracts

Community Services Consortium Family Tree Relief Nursery ReConnections Milestones

Subcontracts Executed

November 18, 2021 November 22, 2021 November 22, 2021 November 22, 2021

Subcontracts Pending*

Lincoln County Health and Human Services Lincoln County Sheriff's Office Linn County Alcohol and Drug Department

^{*}Note – A request for a waiver of the Subrogation clause in the OHA grant agreement that flows down to the subcontracts for our County Partners was submitted to OHA on 11/29/2021. Approval for waiver was received 12/6/2021.