

**CALIFORNIA CODE OF REGULATIONS**  
**Title 4, Division 10**  
**Chapter 2.5 The Children's Hospital Program of 2008**

**Amend Section 7051. Definitions to read:**

The following words and phrases, as used in this chapter are defined as follows:

- (a) No change
- (b) No change
- (c) No change
- (d) "Application Form" means, for the purposes of the First Funding Round, the written request by an Applicant to the Authority for a Grant under the Children's Hospital Program of 2008, which includes pages 1-9, Attachments A-B and all materials submitted with Form #CHFFA 6, Rev. 10-2016-4, ~~for the First Funding Round.~~ "Application Form" means, for purposes of the Second Funding Round, the written request by an Applicant to the Authority for a Grant under the Children's Hospital Program of 2008, which includes pages 1-9, Attachments A-B and all materials submitted with Form #CHFFA 6, Rev. 01-2018-3. If necessary, ~~the an Application Form for the Second a Third Funding Round and requisite regulations shall be developed no later than June 1, 2018.~~
- (e) – (l) No change
- (m) "First Funding Round" means the period of time prior to July 1, 2018~~June 30, 2018.~~
- (n) – (ff) No change
- (gg) "Second Funding Round" means the period of time after June 30, 2018, and before July 1, 2022, when Grants may be awarded from ~~unexhausted~~ unawarded funds made available pursuant to the Program.
- (hh) – (ll) No change
- (mm) "Third Funding Round" means the period of time after June 30, 2022 when additional Grants may be awarded from unawarded Grant funds pursuant to the Program.

Note: Authority cited: Sections 1179.55, 1179.57 and 1179.61, Health and Safety Code.  
Reference: Sections 1179.50, 1179.51, 1179.54, 1179.55, 1179.56, 1179.57, 1179.59, 1179.67 and 1179.68, Health and Safety Code.

**Amend Section 7054. Maximum Grant, Second Funding Round to read:**

~~If funds are available pursuant to Section 7065, the process for determining Maximum Grants for the Second Funding Round shall be adopted no later than June 1, 2018.~~

- (a) Funds remaining after June 30, 2018 shall be available to any Children's Hospital as defined in Section 7051, subdivision (g)(1) or (g)(2), without regard to a maximum Grant amount. Complete and timely Application Forms shall be accepted on a first-come, first-served basis, and subject to funding availability.
- (b) Complete Application Forms received during the same business day and time (Monday through Friday, 8:00 a.m. (PT) to 5:00 p.m. (PT), excluding state observed holidays) may receive Initial Allocations in equal amounts subject to availability of funds and Project readiness and feasibility as specified in Section 7059, subdivision (c).

Note: Authority cited: Sections 1179.55, 1179.57 and 1179.61, Health and Safety Code.  
Reference: Sections 1179.55, 1179.56 and 1179.57, Health and Safety Code.

**Amend Section 7055. Application Form to read:**

- (a) A blank Application Form for the First Funding Round shall be available from the Authority and the Authority's website and may be referred to as the Children's Hospital Program of 2008 Grant Application Form #CHFFA 6, Rev.10-2016-4, which is hereby incorporated by reference. The Applicant shall submit a completed Application Form in the manner set forth in Sections 7056 and 7057. The Children's Hospital Overview and Instructions for Grant Application, Form #CHFFA 6A, Rev.10-2016-4, which is only applicable to the First Funding Round, is hereby incorporated by reference.
- (b) A blank Application Form for the Second Funding Round shall be available on the Authority's website at [www.treasurer.ca.gov/chffa](http://www.treasurer.ca.gov/chffa) and will be referred to as the Children's Hospital Program of 2008 Grant Application Form #CHFFA 6, Rev. 01-2018-3, which is hereby incorporated by reference.

Note: Authority cited: Sections 1179.55, 1179.57 and 1179.61, Health and Safety Code.  
Reference: Sections 1179.55, 1179.57 and 1179.58, Health and Safety Code.

**Amend Section 7056. Application Form Submission to read:**

- (a) For the First Funding Round, Application Forms shall be submitted in duplicate to the Authority. The Authority shall accept Application Forms for the First Funding Round on an on-going basis until June 30, 2018~~the funding for the Children's Hospital Program of 2008 is exhausted~~. Each Applicant may apply for more than one Grant for different Projects until its Maximum Grant for the First Funding Round is reached. If necessary, blank application forms for the Second Funding Round shall be available no later than June 1, 2018.

- (b) For the Second Funding Round, Application Forms shall be submitted in duplicate to the Authority. Subject to availability of funds, Application Forms may be submitted to the Authority for the Second Funding Round from July 1, 2018 until June 30, 2022. Each Applicant may apply for more than one Grant for different Projects.

Note: Authority cited: Sections 1179.55, 1179.57 and 1179.61, Health and Safety Code.  
Reference: Sections 1179.55 and 1179.57, Health and Safety Code.

**Amend Section 7063. Any Remaining Funds to read:**

- (a) If there are any remaining funds after the First Funding Round, the Authority may, in its sole discretion, award Grants of those remaining funds to Applicants in the Second Funding Round in a manner that is consistent with the purpose and requirements of the Children's Hospital Program of 2008.
- (b) If there are any remaining funds after the Second Funding Round, the Authority may, in its sole discretion, award Grants of those remaining funds to Applicants in a Third Funding Round in a manner that is consistent with the statutory requirements and regulations of the Children's Hospital Program of 2008.

Note: Authority cited: Sections 1179.55, 1179.57 and 1179.61, Health and Safety Code.  
Reference: Sections 1179.55, 1179.57 and 1179.58, Health and Safety Code.

**Amend Section 7071. Audits to read:**

- (a) The Bureau of State Audits and Authority staff may conduct periodic audits to ensure Grantees are using Grants consistent with the Children's Hospital Program of 2008 requirements and the terms of the Grant Agreement for an approved Project. Grantees shall retain all Children's Hospital Program of 2008 documentation and financial data necessary to substantiate the purposes for which the Grant funds were spent ~~for a period of three years after the certification of completion of the Project has been submitted or until June 30, 2021, whichever is later.~~ as follows:
- (1) First Funding Round: A period of three years after the certification of completion of the Project has been submitted or until June 30, 2021, whichever is later.
- (2) Second Funding Round: A period of three years after the certification of completion of the Project has been submitted or until June 30, 2025, whichever is later.

Note: Authority cited: Sections 1179.55, 1179.57 and 1179.61, Health and Safety Code.  
Reference: Section 1179.58, Health and Safety Code.