



S.L. Gimbel Foundation Fund 2011 Grant Evaluation Form

Date: 09/13/12

Organization: Latino Health Access

Contact Name: Lois Kim

Title: Grants and Contracts Coordinator

Phone Number: 714-542-7792

Grant Period: 09/01/11 to 08/31/12

Award Amount: \$25,000

Grant Number: 2011487

- Describe the project's key outcomes and results based on your goals and objectives. Provide the number of clients served and other relevant statistics.
The primary objective of this project was to provide the necessary diabetes management tools to 50 participants through a 12-week program. This objective was met with a total of 75 participants graduating from the 12-week Diabetes Self-Management (DSM) classes at Latino Health Access (LHA). The first outcome of this objective aimed for 75 % (n=38) of the participants lowering their A1C after their participation in the 12-week DSM classes. A total of 50.8% (n=31) participants lowered their A1C after their participation in the 12-week DSM classes. The second outcome was the linkage of 35 participants with diabetes to appropriate health care providers for diabetes-related services including, but not limited to nutrition, podiatry, ophthalmology and general practitioners. This outcome was met with a total of 65 unduplicated participants receiving 141 diabetes-related services.
- What were the challenges and obstacles you encountered (if any) in attaining your goals & objectives? How did you overcome and/or address the challenges and obstacles? What were the lessons learned?
An unusually high number of participants were enrolled in the 12-week DSM classes with low (< 7%) A1C levels made it challenging for them to demonstrate a reduction in their A1C, and thus causing for the first outcome not to be met. The majority of the participants enrolled in the DSM classes, were primarily interested in participating in the program not because they had uncontrolled blood glucose levels, but rather because of the access granted to them to health care providers for diabetes-related services. A clear indicator of this was the high number (141) of diabetes related services that were received by only 65 participants.
- Describe any unintended positive outcomes as a result of the efforts supported by this grant.
Although one of the outcomes of this grant was not met, the lessons learned by not meeting this particular outcome gave us insight into the lack of access to diabetes-related services for community residents, who might have access to a primary care physician, but not to health care providers for diabetes-related services to decrease or delay the early onset of diabetes related complications.
- Describe the overall effect this grant has had on your organization.
As previously mentioned, the insight provided by the unmet outcome has given our organization a better understanding of the needs of individuals with diabetes. This information can lead to the writing of grants tailored specifically to allow access to individuals with diabetes to critical diabetes-related services, that otherwise they couldn't afford or receive on their own.

- Tell us a few success stories that made an impact on your organization and/or community as a result of this grant.

The personal story of Humberto, clearly illustrates the success and impact this program had on its participants. Humberto came to the DSM classes with a high BMI, uncontrolled blood glucose levels, early signs of depression and no access to medical care, due to the loss of his job. After participating in the DSM classes, Humberto was able to have access to medical attention, where he received appointments and follow-up visits with a medical provider, a referral to a mental health support group, and information on how to better self-manage his diabetes and weight with the help of the *Promotores*. Humberto was prescribed exercise by his medical provider and since his referral to the group exercise classes, he has only missed a few exercise classes and slowly his weight and HgA1c values started to decrease, which motivated him more to continue working hard to reduce his weight and HgA1c.

- Provide a financial report on the use of your grant funds (expenditures).
See below.

- ❖ Please send copies of publicity and other promotional materials.
- ❖ All variances or time extensions must be approved by The Community Foundation's Grant Committee. Please contact us at 951-684-4194, ext. 114 immediately if a variance or extension becomes necessary.

Please return the completed form to:

Celia Cudiamat, Vice President, Donor Services and Grant Programs
3700 Sixth Street, Suite 200, Riverside, CA 92501 or fax to 951-684-1911
Or email to: ccudiamat@thecommunityfoundation.net

Latino Health Access
 Program: Gimbel Foundation – Diabetes
 Grant period: 09/1/11 to 8/31/12

GL	Item	YTD	BUDGET
	Payroll Expenses	\$14,734.22	\$15,500.00
6010	Project Director	\$0.00	
6012	Program Coordinator AE	\$1,618.21	\$2,500.00
6016	Health Promoters -bg	\$125.01	\$0.00
6016	Health Promoters -af	\$0.00	\$0.00
6016	Health Promoters-ru	\$12,991.00	\$13,000.00
	Fringe Benefits	\$4,166.98	\$3,565.00
6111	FICA Expense	\$1,027.36	\$1,185.75
6113	State Unemployment	\$112.44	\$961.00
6114	Medical insurance	\$2,019.58	\$844.75
6117	Workers' Compensation	\$1,007.60	\$573.50
	Office Operations	\$2,503.86	\$2,120.00
6310	Office Supplies	\$244.91	\$340.00
6320	Educational Supplies	\$214.11	\$200.00
6370	Printing	\$454.41	\$480.00
6410	Local Travel	\$872.99	\$600.00
6330	Screening Supplies	\$717.44	\$500.00
	Facilities	\$0.00	\$0.00
6301	Telephone	\$0.00	
6610	Rent	\$0.00	
	Indirect 15%	\$3,594.94	\$3,815.00
	TOTAL	\$25,000.00	\$25,000.00

Adriana Hernandez

From: Lois Kim
Sent: Monday, October 29, 2012 11:49 AM
To: Adriana Hernandez
Subject: RE: what days are you in the office this week

Can you help me with making copies of below?

B) Submit ONE (1) copy of the following:

Your current 501(c) (3) final determination letter from the IRS.
Your most recent Form 990.
Your most recent financial statements, audited if available.

Thank you again and I sorry for the last minute request!

Lois Kim, MPH, CHES
Grants & Contracts Coordinator

Latino Health Access
450 W. 4th Street Ste 130
Santa Ana, CA 92701
Tel. (714) 542-7792 ext. 1026
Fax (714) 542-4853
LKIM@LATINOHEALTHACCESS.ORG
www.LatinoHealthAccess.org

From: Adriana Hernandez
Sent: Monday, October 29, 2012 11:41 AM
To: Lois Kim
Subject: RE: what days are you in the office this week

Tuesdays is my day off and I already have something scheduled...sorry I couldn't help this time. Please let me know if I can do anything else for you today.

Adriana Hernandez
Latino Health Access
Evaluation Department
Administrative Assistant
450 W. 4th St. Suite 130
Santa Ana, CA. 92701
714-542-7792 x1055
ahernandez@latinohhealthaccess.org

From: Lois Kim
Sent: Monday, October 29, 2012 11:38 AM