

# CREATE

Colorado Resource for Emergency And Trauma Education

## GRANT GUIDELINES



July  
2017

-

June  
2018



**COLORADO  
RURAL HEALTH  
CENTER**  
*The State Office of Rural Health*

The CREATE program is managed by  
the Colorado Rural Health Center and  
funded by the Colorado Department of  
Public Health and Environment



**COLORADO**  
Department of Public  
Health & Environment

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# CREATE

*Colorado Resource for Emergency And Trauma Education*

## Application Checklist

**Please take note: “The Eligible Course Start Range” changed and is effective for the April 9, 2018 application deadline and moving forward.**

- \_\_\_ Read and refer to the CREATE Grant Guidelines
- \_\_\_ Ensure course start date is at least 30 days but not more than five months after the desired ERC review. “The Eligible Course Start Range” changed and is effective for the April 9, 2018 application deadline and moving forward.
- \_\_\_ Submit CREATE Contact Form on CRHC website
- \_\_\_ Submit W-9, Vendor Form, and update CEMSYS Organizational Profile
- \_\_\_ Receive unique grant number to access online application (and financial waiver if applicable)
- \_\_\_ Accurately complete grant questions in their entirety
- \_\_\_ Check course cost requested against the Standard Course List
- \_\_\_ Upload required financial statements, letters demonstrating local support, conference flyer or other pertinent documents
- \_\_\_ Fully explain course budget and describe budget line items
- \_\_\_ Electronically sign application and submit via CREATE website

Throughout the application process, we encourage you to reach out to the CREATE Grants Manager, Ron Seedorf at [rs@coruralhealth.org](mailto:rs@coruralhealth.org) or 970-302-9021

# OVERVIEW

Detailed application instructions are included in this guidance packet. Please read through the entire document for important information about this grant program before beginning the application process.

- CREATE is a reimbursement grant program that assists urban and rural EMS and Trauma entities with training and education to improve the emergency and trauma services system in Colorado.
- Applicants must provide a 50 percent cash match, unless they apply for a waiver of this requirement. The cash match may not be state funds appropriated from the HUTF EMS Account. [Click here for more information about applying for a financial waiver.](#)
- Applicants must be entities whose purpose is a provision of emergency medical or trauma services within Colorado. *Individuals may not apply for CREATE.*
- Applicants must also demonstrate individual participants provide emergency medical or trauma services as an essential part of their job duties to qualify.

To access the CREATE grant application, you must complete the pre-application steps first. Once you have completed these steps, you will receive full access to the online application. Once an application is reviewed and scored by the CREATE Expert Review Committee (ERC), results are emailed within 10 business days.

- An entity can submit multiple applications during the same grant year, but must go through the pre-application process each time. Multiple courses can also be included in each application.
- Courses must have a start date at least 30 days but no more than five months following the desired ERC review date to be considered for funding. See table on page 9 for Eligible Course Start Range. Applications submitted outside of this timeframe may not be reviewed.

## History of CREATE:

Senate Bill 34 created the Emergency Medical Trauma System (EMTS) grant program in 1989. The Colorado Department of Public Health and Environment (CDPHE) administers the EMTS Provider Grant program, and the Colorado Rural Health Center (CRHC) manages the education and training portion, known as CREATE (Colorado Resource for Emergency and Trauma Education). Applications for CREATE must be submitted through the Colorado Rural Health Center, separately from applications to the EMTS Provider Grant program, which are submitted to CDPHE.

## HOW CAN I USE CREATE FUNDS?

- Eligible applicants may request up to 50 percent of eligible expenses for **initial training and continuing education to maintain skills and certification of current staff, or initial training for new staff** (CREATE can fund a larger portion of eligible costs if the applicant has applied and been approved for a financial waiver of the 50 percent match).

### Eligible requests only include the following:

- **Tuition** - Tuition is defined as the standard charge or fee for instruction per student or participant.
- **Required course fees** - CREATE will only reimburse the applicant entity for fees required for an eligible participant to register for the course. Allowable fees vary based on the training site or education center. Required course fees may include: application fees, high cost course fees, laboratory fees and other documented mandatory fees.
- **Specific prerequisites** - Applicants must request prerequisites as a separate course. CREATE will consider funding prerequisites specific to an EMS or trauma course of instruction. General education classes will not be considered.
- **Book(s) required to complete the course** - This includes required textbooks, laboratory manuals, student workbooks or other published educational materials listed as required in the course syllabus.
- **National Registry exam** - Approved training centers are expected to include the cost to sit for the National Registry exam in the course fee. If the cost to sit for the National Registry exam is not included in the course fee, CREATE will only provide funding support for the participant's first attempt to take this exam, if required. The applicant is responsible for any other exam fees.
- **Cards to demonstrate successful completion of a standard course of instruction** - (CPR, ACLS, etc.). CREATE will only provide funding support for the cost of initial or renewal cards not included in the basic course fee. CREATE will not pay to replace cards that are lost, destroyed or are otherwise unserviceable.
- **Reasonable travel** - Reasonable travel expenses are defined as mileage reimbursement based on the current state mileage reimbursement rate (please visit <https://www.colorado.gov/pacific/osc/mileage-reimbursement-rate> to see the current

Colorado Office of State Controller reimbursement rate) and lodging at the most economical rate per night. **Meals, room upgrades and rental cars are not allowable expenses.**

- Colleges, universities and approved training centers must submit at least three years of enrollment history for requested initial training courses to demonstrate the percentage of students who successfully complete the course. In addition, a letter of support from the participant's sponsoring entity must be included with the application request.
- CREATE staff and application review committees reserve the right to request additional documentation and information as necessary to effectively manage the grant program funds and comply with applicable federal, state and local government rules.
- All CREATE applicants must demonstrate a "Cash Match" to be considered for a grant approval. A cash match must be local funds or any other source of funding that does not originate from the EMS account in the Colorado Highway Users Tax Fund.

**Eligible course costs:**

- The maximum amount awarded per course is based on a standard 50/50 match of approved courses listed on the [CREATE Standard Course List](#).
- Selecting a course from the CREATE Standard Course List does not automatically qualify an applicant for a funding award.
- The applicant entity must ensure all participant(s) in the course also meet the required criteria for funding.
- The CREATE Standard Course List is not all-inclusive. Courses other than those listed will be considered if the course content applies specifically to emergency medical and trauma services and reflects appropriate and reasonable costs. For courses not listed on the standard course list, the applicant must provide detailed information on the course and demonstrate how it relates to emergency medical or trauma services. (For example: a detailed course syllabus)
- Applicants should list the expected actual costs for consideration.



## TRAVEL AND CONFERENCES

- Applications to attend conferences will be accepted for review where the subject matter is directly related to the provision of EMS or trauma care and or development of EMS or trauma leadership.
- For in-state conferences, CREATE will only fund registration, lodging (at the most economical conference room rate) and travel at the current state mileage reimbursement rate (please visit <https://www.colorado.gov/pacific/osc/mileage-reimbursement-rate> to see the current Colorado Office of State Controller reimbursement rate).
- A copy of the conference registration page and offerings must be submitted with the application. **Per Diem meal allowances, banquets or other food expenses are not eligible for reimbursement by CREATE.** CREATE supports early bird registration rates as the only eligible pre-award purchase in order to demonstrate cost effective measures being taken however, do not assume these costs will be accepted for reimbursement without receiving your CREATE grant approval.
- **Out-of-state courses and conferences are not typically supported by the CREATE grant program. However, exceptions may be made if one of the following criteria is met and accompanied by strong and convincing justification of need:**
  - The requested course or conference is not available in Colorado. The application must include strong and convincing justification of need and must clearly demonstrate the conference or course offers unique educational content and it will not be offered in Colorado in the foreseeable future. In addition, the application must include significant letters of support from the community expected to benefit from the education and local emergency medical and trauma services leadership.
  - The requested course or conference is not available in Colorado within the required time frame. In addition to strong and convincing justification of need, the application must demonstrate the conference or course of instruction is required to comply with a regulatory mandate. The application must include a specific citation from a document prepared by a regulatory body requiring that the course of instruction be completed by a specific date.
  - It is significantly more cost-effective to attend an out-of-state course or conference. In addition to strong and convincing justification of need, the application must include specific costs comparing the cost to attend the course in-state vs. out-of-state.

## WHAT IS NOT COVERED UNDER CREATE

### **CREATE does not cover the following course expenses:**

- Memberships
- Vaccinations or personal protective equipment
- Background checks
- Blood tests
- Meals and banquet costs for any courses or conferences, including per diem allowance for instructors or attendees
- Uniforms and shoes
- Purchase or leasing of training equipment
- Electronic devices- smartphones, tablets, laptops, etc.
- Stethoscopes, sphygmomanometers or other durable medical equipment
- Expenses for the production of conferences
  - Applications for these types of events may be submitted through the Emergency Medical and Trauma Services (EMTS) Provider Grants Program application in the Conferences/Forums category at [www.coems.info](http://www.coems.info).
- Salary backfill for staff to attend or to instruct courses
  - Funds may be requested in the Personnel/Services category of the EMTS Provider Grants Program. More information on EMTS Provider Grants may be found at [www.coems.info](http://www.coems.info).



## APPLICATION DEADLINES

Please take note: “The Eligible Course Start Range” changed and is effective for the April 9, 2018 application deadline and moving forward.

<b>General CREATE Dates and Deadlines</b>		
<b>Submission Deadlines</b>	<b>Review Dates</b>	<b>Eligible Course Start Range</b>
July 10, 2017	July 25, 2017	September 8, 2017-December 24, 2017
August 7, 2017	August 22, 2017	October 6, 2017-January 21, 2018
September 11, 2017	September 26, 2017	November 10, 2017-February 25, 2018
October 9, 2017	October 24, 2017	December 8, 2017-March 25, 2018
November 13, 2017	November 28, 2017	January 12, 2018-April 29, 2018
December 4, 2017	December 19, 2017	February 2, 2018-May 20, 2018
January 8, 2018	January 23, 2018	March 9, 2018-June 24, 2018
February 12, 2018	February 27, 2018	April 13, 2018-July 29, 2018
March 12, 2018	March 27, 2018	May 11, 2018-August 26, 2018
April 9, 2018	April 24, 2018	May 24, 2018-September 23, 2018
May 7, 2018	May 22, 2018	June 21, 2018-October 21, 2018
June 11, 2018	June 26, 2018	July 26, 2018-November 25, 2018

- Courses must have a start date between 30 days and five months following the desired ERC review date. An official approval letter must be received before incurring course costs.
- Financial Waiver applications that successfully pass the Financial Waiver process at the beginning of the month will be evaluated at the ERC meeting later in the same month.
- Applicants that apply for a Financial Waiver and receive a denial will not proceed to the General Application Review and must submit a new application.
- [Click here to learn more about the Financial Waiver guidelines and application process.](#)

NA

### **All Initial EMS Provider Training Courses National Registry Requirement**

All initial EMS Provider training course participants must successfully complete the National Registry certification requirements within 90 days after the course end date and before the final grant report can be submitted. This includes didactic, clinical and field internship sections where a combined passing grade is achieved. **This is a mandatory requirement in order to meet CREATE reimbursement eligibility and should be factored into the course decision making.**

**An exception to this rule may be allowed in the following circumstances and is only available with prior ERC approval. All exceptions are reviewed and determined on a case by case basis and the decision of the ERC is final. Please notify the Grants Manager in writing with a thorough explanation at least 30 days prior to the reporting deadline.**

1. Deployment – The granted applicant must provide official copy of notice as soon as date of departure is determined according to written military orders.
2. An extraordinary event beyond the control of the applicant that prevents the applicant from fulfilling this obligation (force majeure).

All entities submitting a CREATE Grant Application for an accelerated or advanced EMS Provider training course must provide documentation that demonstrates their participants meet all the basic requirements of the course before applying for funding. This includes a required letter of support from the training center acknowledging the participant's acceptance into the accelerated or advanced course as an additional application attachment. **The CRHC reserves the right to contact the training center during an application review to confirm this information.**

# STARTING THE CREATE APPLICATION PROCESS

## Pre-Application Instructions

Prior to submitting your CREATE application, you must complete pre-application steps. Once all pre-application steps have been completed successfully, CRHC CREATE staff verifies these items and sends a confirmation e-mail to the applicant within three business days that includes instructions to access the grant application. If e-mailed instructions are not received please contact CRHC CREATE staff for assistance.

Applicants are allowed to remain in the pre-application stage, as needed, if there is a delay in completing and submitting an application. Applicants will be notified at the end of the grant fiscal year (June 30<sup>th</sup>) and will need to start the application process from the beginning for the new grant year unless an exemption is requested in writing by the applicant to keep their pre-application status open.

## STEP 1: Contact Information Form

1. Go to: [coruralhealth.org/create](http://coruralhealth.org/create)
2. Click the "Start the Application Process" button to access the required web form.
3. Fill out all the applicable fields before clicking "Submit."
4. An automatic "Next Steps" email will be sent immediately to confirm submission; if you do not receive confirmation, contact CRHC CREATE staff. This email will contain information regarding pre-application steps 2-4:
  - a. CEMSIS Organizational Profile
  - b. Statewide Data Submission (Transport Entities only)
  - c. W-9 and Vendor Form link

**If submitting multiple applications during the same grant year, a new Contact Information Form must be completed each time you apply.** Additional applications will not be accepted without a new Contact Information Form.

## STEP 2: CEMSIS Organizational Profile

A CEMSIS organizational profile is required for all entities completing a CREATE grant and is a prerequisite to accessing the grant application. There is a specific help guide within the CEMSIS system to assist with questions while filling out the organizational profile. **Applicants are encouraged to update their profile as often as needed to ensure their entity information is up to date. The profile must be updated at least annually.**

Please contact CDPHE at 303-692-2991 for assistance with the CEMSIS Portal including log-in password assistance.

If an organizational profile is submitted more than once, all information in the previous version will be replaced with the updated information.

1. Access the CEMSIS Web portal at [www.cemsis.com](http://www.cemsis.com).
2. Previous CREATE or Provider Grant applicants should already have a CEMSIS username and password. Enter the username and password and click the LOG IN button. (If a username and password is needed, click the Need a User ID link.)
3. Once in the CEMSIS Web portal, a menu screen will appear. Click on the “Profiles” link.
4. If affiliated with more than one entity, select a specific entity for this application from the pull down menu and click the APPLY button.
5. Answer (or update) all applicable questions and click the SUBMIT button when finished.

### **STEP 3: Statewide Data Submission (Transport Entities Only)**

- Licensed ambulance entities in Colorado must have data from the previous quarter submitted to the statewide data collection system in order to be eligible for CREATE.
- Compliance with data submission will be verified each time you apply for CREATE. If more than three months have passed since the CREATE Contact Information Form was initially completed, compliance with the data submission will be re-verified.
- Data can be submitted through the CDPHE CEMSIS web portal or uploaded through a third party data vendor. Please verify at your local level or through your third party vendor that your entity is current with data submission.

*All other types of EMTS entities are exempt from Step 3 and do not need to complete this section. Please proceed to step 4.*

### **STEP 4: W-9 and Vendor Form Submission**

A W-9 and a CRHC Vendor Form is required each time entities apply for a new CREATE grant.

1. As referenced in step 1, utilize the link sent in the automatic “Next Steps” email to upload your completed W-9 and submit vendor information.

## **COMPLETING THE CREATE APPLICATION**

1. Access the grant application using the link and grant number provided via e-mail from CRHC.
2. Complete and submit the application online promptly. Work with the CRHC Grants Manager if you have any questions.

### **Important Notes about Applications:**

- Applications are a matter of public record.
- Applications will not move forward in the process until all required forms are completed and received at CRHC.
- If applying for multiple courses within one application it is important to note that each course is reviewed separately and funding for each course can be approved or denied.
- Applicants are responsible to ensure all CREATE participants meet eligibility requirements as noted in this guidance packet.

### **STEP 5: Grant Application & Attachments**

#### **Grant Application – Entity Information**

The Entity Information section on the application relates to the basic information required, including the grant contact person, cash match, and the counties the project will impact.

- The e-mail address required in this section is the address that will be used for all communication.
- All contact numbers listed will also be used for all communication. Please ensure extensions are included where applicable.
- Mailing address must match the entity address listed on the submitted W-9. Written verification of an alternative mailing address can be requested.
- The application is not considered multi-entity if one entity is hosting a course and opens the course to attendees from other entities. Multi-entity only needs to be marked with a “yes” if the course is truly a partnership endeavor. List all counties that will be impacted if the grant proposal is approved.
- If the cash match requested is less than 50%, a Financial Waiver application must be submitted PRIOR to the general CREATE application being accepted for review. Please refer to the Financial Waiver application and guidelines found at [www.coruralhealth.org/CREATE](http://www.coruralhealth.org/CREATE).

**\*\*Note:** Financial Waiver submission and review dates vary from the general application and ERC review dates. These deadlines are available in the Financial Waiver guidelines.

#### **Cash Match Information**

- *Funds used to provide the applicant's required cash match under the EMTS grant guidelines and regulations may not be state funds appropriated from the HUTF EMS Account.*

- RETAC funding, CREATE grants awarded to other entities or any other funding from the HUTF EMS Account administered by the CDPHE EMTS Branch is not eligible for use as matching funds.
- Monies used to provide the cash match must be documented as to their source and demonstrate compliance with this requirement. The value of existing infrastructure or other forms of “in-kind” services are not considered for CREATE grant match purposes.

### Grant Application – EMTS Training and Education Request Details

Please complete for each course for which funds are being requested. If additional space is needed beyond three courses, use the “Additional Course Form” link. **Please note that multiple entities may not apply to fund the same participants for the same course.**

- ✓ **Course Name:** Official name of course or conference
- ✓ **Start and End Dates:** Select date from pop-up calendars
- ✓ **Course Location:** City
- ✓ **Student Quantity:** Number of participants for which the entity is requesting funding.
- ✓ **Trainer:** Name of the individual or company providing the training.
- ✓ **Training Center:** Enter training center name and number or accreditation.
- ✓ **What kind of course is this:** College or Non-College credit.
- ✓ **Course Cost Per Student:** Dollar amount
- ✓ **Travel Cost Per Student – Mileage:** Dollar amount (Calculate based on current State of Colorado reimbursement rate. Actual reimbursement should be calculated on current rate during the actual travel date(s).)
- ✓ **Travel Cost Per Student – Lodging:** Dollar amount
- ✓ **Other Cost Per Student:** Specify other costs applied for and dollar amount
  - (Banquets, per-diem meal reimbursements and other food costs are not eligible for reimbursement under CREATE)
- ✓ **Total Cost for all students:** Dollar amount (including course, travel, lodging and other)
- ✓ **Comments:** Please explain other costs and provide explanations for additional items as necessary.

### For College Credit Courses Only:

- ✓ **Tuition Cost Per Student:** Tuition dollar amount; do not include other expenses here
- ✓ **Fees:** Fees dollar amount; mandatory institution fees only. Other items need to be included in Other Misc. Costs line below

- ✓ **Books:** Dollar amount for required books only; note in “Comments” section if books are included in the course tuition cost
- ✓ **Other Misc Costs:** Any other applicable costs: i.e. travel, lodging, etc.
- ✓ **Total Cost of Course for Each Student:** Enter per student cost.
- ✓ **Total Cost of Course:** Total cost for all students for this course within this application.
- ✓ **Comments:** Please provide a detailed accounting of what is included in Fees and Other Misc. Costs sections. Include any other explanatory information regarding the above data that would be helpful in reviewing the application.

### Course Funding Last Year

- ✓ **Received funds for course last year:** Dollar amount funded for same course last year.
- ✓ **Student quantity approved:** Number of students approved.
- ✓ **Student quantity completion:** Number of students completing course requirements and eligible for CREATE funding.
- ✓ **% completion:** Percent of participants who completed course last year.
- ✓ **Comments:** Enter comments for any items above that need further explanation.

### Grant Application – Narrative Sections

The narrative sections focus on describing the impact CREATE funds will have on an entity and its surrounding communities. Respond directly to each application question. Include enough detail to fully answer the question, while still being concise. At least 3-5 sentences will suffice for each question. The application will be scored based on a weighted scoring tool, with a total of 100 points possible. Please see the point values indicated below to see how each section is weighted.

## NARRATIVE SCORING

### Service Need Narrative (30 total points possible)

- **Educational Purpose:** Describe the benefit of the requested training course as it applies to your entity and community and how it targets the EMS and Trauma system.
- **Service Enhancement:** Describe the entity’s method of determining who is eligible for training and how the entity assessed training needs to upgrade or maintain current levels of service.
- **Support and Partnerships:** Who is supporting the requested courses and what impact will the said support system have on the completion of training courses.

*\*\*Upload Letters of Support in this section (highly recommended)\*\**



### **Cost Effectiveness of Project Budget (15 total points possible)**

- **Consideration of Alternative(s):** Describe alternatives that were evaluated and explain why the selected education or training is the most cost-effective option.
- **Explain course budget:** Provide a course budget narrative that clearly demonstrates how planned expenditures relate to project deliverables.

### **Priority to Underdeveloped or Aged Systems Narrative (20 total points possible)**

- **Underdeveloped or Aged Systems:** Describe underdeveloped or aged component(s) of the emergency medical and trauma services system in your community.
- **Unmet Service Need:** Describe how the requested courses address a system deficiency or unmet need in the community it serves.

### **Applicant's Qualifications (5 points possible)**

- **Adequate Resources and Experience:** Describe the administrative infrastructure and financial resources your entity has to manage a reimbursement grant of this duration and dollar amount.
- **Long Term Sustainability:** Explain how your entity intends to maintain the continued competency of providers and level of services in the future.

### **System Integration (15 total points possible)**

- **System Integration:** Describe how the proposed education or training integrates with other services in the community or improves system compatibility.
- **Partnerships and Cooperative Efforts:** Describe collaborative efforts or partnerships to enhance services to the community or provide mutual aid to adjacent jurisdictions.
- **Duplication:** Describe how the training does not result in a duplication of services already provided in the community.

### **Financial Narrative (15 points possible)**

- **Financial Need:** Provide evidence of financial need that would prevent you from completing the project without grant assistance.
- **Entity Financial Outlook:** Reference the required financial documents and describe your entity's current financial status. Clearly describe the purpose for unrestricted cash balances.
- **Cash Match:** Clearly describe source of the required cash match.

### **Grant Application – Attachments**

**Financial documents are REQUIRED and applications may not be reviewed without this information.** Department specific details are preferred. Parent entity info may be included if it contributes to the financial picture of the department. Financial documents include:

- Income statement for most recent fiscal year (also called P&L or profit and loss statement)
- Balance sheet at end of most recent fiscal year, and
- Budget for current fiscal year

Sample items that could be included in the attachments section to support the above narratives are: letters of support, service area maps, quotes for purchases related to the course, pertinent conference registration forms and brochures, etc. Letters of support are not required, but strongly encouraged to demonstrate the importance of this project to the community.

### Grant Application – Attestation

When the application is complete, have the authorized agent read and electronically sign this section.

#### Checking for Errors

Check the grant application for errors. When satisfied with the application, save and proceed to the next appropriate step.

### STEP 6: Application Submission

All applications are completed electronically. Utilize the “Save and Continue” function if you need to finish the application at a later time. A pop-up window will appear with a unique hyperlink to your application. Be sure to save this link as this will enable you to access your application. If you are unable to complete the application online or have any technical difficulties, contact CRHC CREATE staff.

A submission confirmation e-mail with a copy of your application will be sent to you immediately after submission. This email confirms that the application has been submitted, but is not a guarantee of approval. Please contact CRHC CREATE staff to ensure receipt of your application and confirm anticipated review date.

### STEP 7: Review Process and Notification

Approval or denial notifications will be sent out within 10 business days of the application review date. These notifications will be sent to the grant contact listed on the application. Entities may be contacted during this period for additional information.

### STEP 8: Complete Training/Education

After a grant has been approved for the course(s), complete the training/education. Contact the CREATE Grants Manager with any course changes.

### STEP 9: Submit Final Report

Submit a final report to CRHC for each course along with all items agreed to in the application attestation. A copy of this list and applicable forms are also available in the results letter. The appropriate forms will also be included as attachments with the results letter. Checks will be issued

after complete final reports are submitted. Applicants may not submit reimbursement requests for participants who have not completed and passed the course. All expenses must be incurred after the approval letter date.

1. Reporting Requirements (\* = Form supplied by CRHC):
  - a. CREATE Reimbursement Request Form: Receipts showing full payment or copies of checks showing payment must be attached. \*
  - b. CREATE Grant Travel Expense Form: Requests for reimbursement for all travel expenses associated with the training or education program shall be made in accordance with the State of Colorado mileage reimbursement rates current on the date(s) of travel as specified in the State of Colorado fiscal rules. Documentation supporting all expenses must also be attached. \*
  - c. Due Date: Reports and billing shall be submitted within 30 days after completion of the training or course (or 90 days if the National Registry is required).
  - d. Publicity Items: The grantee shall acknowledge the use of emergency medical and trauma services account grant funds in all public service announcements, program announcements, or any other printed material used for the purpose of promoting or advertising the training or educational program.
  - e. Evaluations: For in-house trainings, the grantee shall develop and utilize a course evaluation tool to measure the effectiveness of that training or educational program. These results are required to be shared with the instructor.
  - f. Student Attestation Form: For any students not affiliated with the applicant entity, a student attestation must be included in the final report. \*
  - g. Student Data Form: At the end of each course, the grantee shall collect selected data on each student and submit with the final report. \*
    1. Student Name
    2. Student phone number
    3. Student email address and physical address
    4. What is your current level of medical training?
    5. Are you working toward a degree in EMTS?
    6. Do you currently or do you intend to work in pre-hospital, EMS, or trauma care after completion of this course?
      - a. Where do you, or intend to, work?
    7. Do you currently live in Colorado?
    8. Where do you currently work or volunteer in EMS or Trauma in Colorado?
      - a. Name and county of entity
    9. What is the name of the facility/entity you currently work/volunteer for? (Answer all that are applicable.)

- a. What is your title/position with the entity?
  - b. What department is your primary department? (Answer if applicable.)
  - c. Is the entity a public or private provider?
  - d. Will you be full time, part time, seasonal or volunteer?
  - e. For volunteers, how many hours have you volunteered in Colorado in the year prior to the start date of this course?
  - f. For part-time employees, how many hours per month do you work in Colorado?
  - g. For volunteers and seasonal employees, how long have you volunteered in Colorado in the year prior to the start date of this course?
- i. College Expenditure Form: All colleges must complete the “College Expenditure Form” in addition to the other items agreed to in the application attestation. \*

All submitted forms need to be legible and complete, otherwise reimbursement could be delayed. If you cancel or postpone a course, please notify CRHC as soon as possible so that the funds can be re-allocated appropriately. Failure to do so may affect future funding. Emailed reports are preferred, but also can be mailed or faxed.

#### **STEP 10: Receive Reimbursement Check**

Upon receipt of the complete final report from the grantee, CRHC will draw funds from the CDPHE-EMTS grant fund and mail checks directly to grantees. Checks are typically mailed out to grantees within five weeks of receipt of final reports.

## **CONTACT INFORMATION**

**Ron Seedorf**

**Emergency Services Programs Manager**

Colorado Rural Health Center

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Aurora, CO 80014

E-mail: [rs@coruralhealth.org](mailto:rs@coruralhealth.org)

Phone: 970-302-9021

**CREATE Website:** <http://coruralhealth.org/create>

CRHC General Phone: 303-832-7493

CRHC Toll Free: 800-851-6782