Travel Freeze Exception Report to OFM



Class Agreewed Position Title Section (1982) ### Author	Agency Director signature.				
8/25/2025 Final Antimic Administrator 8/25/2025 Final Antimic Antim	Date Approved	Position Title	Total Cost	Fund Source	Rationale for Approving Exception
82/52/025 TIBBAL BENAVIGNAL HEALTH ADMINISTRATOR COO/OTATH 80.00 Travel ONLY - NA 20 Party 82/52/025 Del Producio Officer 82/025 TIBBAL BENAVIGNAL HEALTH ADMINISTRATOR COO/OTATH 80.00 Travel ONLY - NA 20 Party 82/52/025 Del Producio Officer 82/52/025 Del Producio Officer 82/52/025 Del Producio Del Producio Officer 82/52/025	8/25/202	5 Tribal Affairs Administrator	\$55.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
8/25/2025 PIRBAL BEHAVIORAL HEALTH ADMINISTRATOR COCIOTA/TH 8/25/2025 Chef Medical Officer 8/	8/25/202	5 Tribal Affairs Administrator	\$424.36	Gen State Funds (GFS)	Essential to the responsibilities of a position
8/25/2025 DRI-RD Principal Control of Superior S	8/25/202	TRIBAL BEHAVIORAL HEALTH ADMINISTRATOR COO/OTA/TH	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
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8/8/5/2025 PBHR Division Director 8/8/5/2025 Hall Care Program Manager \$1317.46 (See State Funds (GFS) Essential to the responsibilities of a position 8/8/5/2025 Hall Care Program Manager \$1317.46 (See State Funds (GFS) Essential to the responsibilities of a position 8/8/5/2025 Hall Care Program Manager \$1,50.00 (See State Funds (GFS) Essential to the responsibilities of a position 8/8/5/2025 TRYSTEN ADMIN - SN/SPEC \$0.00 (See State Funds (GFS) Essential to the responsibilities of a position Funded exclusively by private or federal grants 8/8/5/2025 Problem Gambing Program Administrator \$0.00 Travel ONLY - N/A 3rd Party \$8/5/2025 Health Care Program Specialist \$0.00 Travel ONLY - N/A 3rd Party \$8/5/2025 Health Care Program Specialist \$0.00 Travel ONLY - N/A 3rd Party \$8/5/2025 Health Care Program Specialist \$0.00 Travel ONLY - N/A 3rd Party \$8/5/2025 Health Care Program Specialist \$0.00 Travel ONLY - N/A 3rd Party \$8/5/2025 Health Care Program Specialist \$0.00 Travel ONLY - N/A 3rd Party \$8/5/2025 Health Care Program Specialist \$0.00 Travel ONLY - N/A 3rd Party \$8/5/2025 Health Care Program Specialist \$0.00 Travel ONLY - N/A 3rd Party \$8/5/2025 Health Care Program Specialist \$0.00 Travel ONLY - N/A 3rd Party \$8/5/2025 Associate Medical Director \$0.00 Travel ONLY - N/A 3rd Party Essential to the responsibilities of a position \$9/5/2025 Associate Medical Director \$0.00 Travel ONLY - N/A 3rd Party Essential to the responsibilities of a position \$0.00 Travel ONLY - N/A 3rd Party Essential to the responsibilities of a position \$0.00 Travel ONLY - N/A 3rd Party Essential to the responsibilities of a position \$0.00 Travel ONLY - N/A 3rd Party Essential to the responsibilities of a position \$0.00 Travel ONLY - N/A 3rd Party Essential to the responsibilities of a position \$0.00 Travel ONLY - N/A 3rd Party \$0.00 Grant/Project \$0.					Essential to the responsibilities of a position
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8/2U/ZU25 Agency Director \$0.00 Travel ONLY - N/A 3rd Party fully funded by 3rd party			4	T 1000 V 11/1 5 1 5	· · · · · · · · · · · · · · · · · · ·
	8/20/202	Agency Director	\$0.00	Travel ONLY - N/A 3rd Party	tully tunded by 3rd party

Date Approved 6/6/2025

(Do not report a running list, only report new actions since your last report.)

Fund Source (e.g. Job Class Title GFS, Traspo, etc.)
Occupational Nurse GF-S (9506)
Consultant Hire Date keyed into HRMS (Start Date) 9/1/2025 Number (8 digits) Position Title Job Cla 71100442 Occupational N 285N

Rationale for Approving Exception

This position is critical to ensure HCA meets our statutory responsibilities. This position is part of a team of 10 FTE's, all of which are the same job classification. Typically, this would provide the consideration to distribute this position's workload to other team members. However, this team has several other vacancies a will soon have to operate with only 6 filled positions. Specific justification includes:

1. High Yolume and Complexity: In calendar year 2023, this position processed 17,961 prior authorization (PA) requests. The scope of responsibilities—clinical reviews, policy development, legislative initiatives, and interagency coordination—would ideally be supported by a team of three ONCs. The clinical and administrative intensity of the work underscores the need for immediate replacement.

administrative intensity of the work underscores the need for immediate replacement.

2. Broad Scope of Responsibilities: The ONC Program Manager is responsible for:

Medical necessity reviews and utilization management of DMEPOS services.

Development and maintenance of clinical policy, WACs, and Medicaid pilling guides.

Coordination with Interagency partners.

Leadership on a preferred provider proposal, which is anticipated to be included in the legislature's upcoming budget package.

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		Contracts Freeze Exception Ro	eport to OFM		
gency: Health Care Authority	Da a				
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gency Director signature:					
ate Approved	Name of Contractor	Brief Description of Services	Term of Contract	Total Cost Fund Source	Rationale for Approving Exception
		Renewal of SAAG contract between HCA, AGO, and tax law firm Ice Miller for legal tax advice			
	9/2/20	needed to operate the PEBB and SEBB programs. DLS has 24,000/24,000 PEBB/SEBB split funding 25 allocated for SFY 26.	08/05/2025 - 06/30/2026	\$48,000.00 Split Funding	Essential Necessary to continue critical services or agency operations
	3/2/20	D undercoror 311 20.	00/03/2023 00/30/2020	\$40,000.00 Spire remains	services of agency operations
		The Center for the Study of Health and Risk Behaviors (CSHRB) is being brought on to evaluate			
		three new programs within the Problem Gambling Program: 1) Community Prevention Grants, 2)			
	0/2/20	Statewide media campaign, and 3) GamFin, a financial counseling service for people who have a 25 gambling disorder. This is to measure program effectiveness and quality improvement.	07/01/2025 - 06/30/2027	\$42,000.00 Other state funds	Essential Necessary to continue critic services or agency operations
	9/2/20.	The purpose of this contract is to establish a mechanism for payment to fund the creation of a	07/01/2025 - 06/30/2027	\$42,000.00 Other state runus	services or agency operations
		street medicine team pilot program in accordance with the legislative mandate in ESSB 5950. New			
		Proviso funding: (65) \$2,650,000 of the general fund—state appropriation for fiscal year 2026 and			
		\$2,650,000 of the general fund for fiscal year 2027 are provided solely for the authority to			
		continue contracts with King county, Kitsap county, Tacoma, Everett, and Spokane for street medicine teams that rapidly assess and address the acute and chronic physical and behavioral			
		health needs of homeless people. The teams must offer integrated, team-based medical, mental			
		health, substance use, and infectious disease treatment and prevention, and navigation and case			Essential Necessary to continue critic
	9/2/20	25 management services.	07/01/2025 - 06/30/2027	\$716,000.00 Split Funding	services or agency operations
		The purpose of this contract is to establish a mechanism for payment to fund the creation of a street medicine team pilot program in accordance with the legislative mandate in ESSB			
		5950. Sproving From Proviso Funding: (65) \$2,650,000 of the general fund—state appropriation for fiscal			
		year 2026 and \$2,650,000 of the general fund for fiscal year 2027 are provided solely for the			
		authority to continue contracts with King county, Kitsap county, Tacoma, Everett, and Spokane for			
		street medicine teams that rapidly assess and address the acute and chronic physical and			
		behavioral health needs of homeless people. The teams must offer integrated, team-based			
	9/2/20	medical, mental health, substance abuse and infectious disease treatment, prevention and 25 navigation.	07/01/2025 - 06/30/2027	\$1,432,000,00 Split Funding	Essential Necessary to continue critic services or agency operations
	5/2/20	The purpose of this SLA is to maintain and operate the statewide telephone consultation outreach	07/01/2023 - 00/30/2027	\$1,432,000.00 Spire runuing	services or agency operations
		program, in accordance with RCW 71.24.061 which is marketed as the Partnership Access Line			
		(PAL). br> The goal is to support primary care providers in the assessment and provision of			
		accurate diagnosis and treatment of children with mental and behavioral health disorders, including tracking outcomes of the program improve children's mental health treatment; and the			
		access to that treatment by providing outreach and focused educational learning collaboratives			
		 			Essential Necessary to continue critic
	9/2/20	25 better alignment with the RCW.	07/01/2025 - 06/30/2027	\$2,788,502.00 Split Funding	services or agency operations
		The purpose of this SLA is to facilitate implementation of Contractor's First Approach Skills Training			
		(FAST) program, which hereinafter may also be referred to as "FAST" or the "FAST program," in			
		accordance with RCW 71.24.061 br>The goal of the of the FAST program is to provides brief			
		evidence-based and evidence-informed behavioral health therapy training resources, for qualified			
		mental behavioral health cliniciansprofessionals, as defined by Washington sState credentialing			
		standards, in primary care and behavioral health agencies. FAST is designed for youth and families			Fti-l I N
	9/2/20	with common mental health concerns br>We are amending the Statement of Work to reflect/restate changes to the deliverables and better alignment with the RCW.	07/01/2025 - 06/30/2027	\$370,000.00 Split Funding	Essential Necessary to continue critic services or agency operations
	5/2/20.	The purpose of this SLA is to maintain and operate the statewide telephone consultation outreach	,,2023 00/30/2027	goro,ouc.ou spirer anallig	and the second agency operations
		program, in accordance with RCW 71.24.061 which is marketed as the Partnership Access Line			
		(PAL). br> The goal is to support primary care providers in the assessment and provision of			
		accurate diagnosis and treatment of children with mental and behavioral health disorders, including tracking outcomes of the program improve children's mental health treatment; and the			
		access to that treatment by providing outreach and focused educational learning collaboratives			
		 			Essential Necessary to continue critic
	9/2/20	25 better alignment with the RCW.	07/01/2025 - 06/30/2027	\$2,788,502.00 Split Funding	services or agency operations
		HCA will provide funding to sponsor the development and execution of the annual Washington			
		State Association of Drug Court Professional's Conference (WSADCP). This event shall include two (2) days of speakers and presentations on trends and best practices for drug court and behavioral			Essential Necessary to continue critic
	9/2/20	25 health professionals.	07/01/2025 - 12/31/2025	\$20,000.00 Other state funds	services or agency operations
	3/2/20	Amendment to continue funding for existing contract K7582 to Provide behavioral health	. , . ,	The state of the s	
		education, promote a substance use disorder/mental health (SUD/MH) wellness and recovery			
		culture, support underrepresented and underserved communities, skill training, events and			
		conferences to individuals, youth/young adults, parents/parent partners, and caregivers within the			Francis I Name to the continue critical
	0/2/20	lived experience communities in Washington State. Budget code: RecSum CF06=250k per year 25 ongoing.	08/25/2025 - 06/30/2027	\$500,000.00 Gen State Funds (GFS)	Essential Necessary to continue critic services or agency operations
	9/2/20	The maintenance of our split AC units and CRAC AC units is critical to keeping the rooms that house	00/23/2023 - 00/30/2027	4000,000.00 Gen state Fullus (GFS)	Essential Necessary to continue critic
	9/2/20	25 the agency servers, etc., at the proper temperature for that equipment to function.	12/01/2025 - 11/30/2026	\$11,000.00 Gen State Funds (GFS)	services or agency operations
		Laserfiche is the agency's document management system. It processes and stores all agency			Essential Necessary to continue critic
		25 documents within a secure cloud environment.	09/19/2025 - 09/19/2026	\$232,925.57 Gen State Funds (GFS)	services or agency operations

Goods and Equipment Freeze Exception Report to OFM								

Date Approved Description of Goods or Equipment Total Cost Fund Source Rationale for Approving Exception

Agency: Program:

Agency Director signature: