MIAMI-DADE HIV/AIDS PARTNERSHIP

Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Fiscal Year 2024-2025

This survey refers to activities from March 1, 2024, through February 28, 2025.

All Ryan White Program Part A/MAI-funded subrecipients must complete the survey.

This survey link is specific to your organization. Topics include contract negotiation and execution, compliance, technical assistance, staff communication, and Provide® Enterprise Miami. It is recommended to include input from medical case managers and supervisors, contract managers, and billing managers when completing the survey.

Results will be distributed to all respondents and shared with the Strategic Planning Committee. You are welcome to attend Strategic Planning Committee meetings to review results and assist with process improvement.

Due date: No later than May 30, 2025.

Notes:

- The Recipient is the Miami-Dade County Office of Management and Budget-Grants Coordination.
- Responses are tallied and reported in aggregate form without identifying information.
- Your responses will be saved if you need to complete the survey in more than one session or if more than one person is responding.
- A separate survey will be distributed to Miami-Dade HIV/AIDS Partnership members addressing these issues and other concerns. If you represent both a subrecipient AND are a Partnership member, you are asked to complete two surveys.
- The Assessment of the Recipient Administrative Mechanism (AAM) is a Health Resources and Services Administration (HRSA)-mandated evaluation, and a major activity of the Miami-Dade HIV/AIDS Partnership Strategic Planning Committee.

Thank you!

* 1. Please enter your Organization's Name

Organization

* 2. Primary Respondent: Please enter the First and Last Name and Title of the primary person completing this survey. (This is required for tracking responses and will not be included in the final report.)

You can include up to two additional people in the next section.

First and last name of	
primary person	
completing this survey	
Title of primary person	
completing this survey	

* 3. Primary Respondent: How many years have you worked with the Ryan White Program?

Up to 3 years	į
◯ 4-7 years	
○ 7-9 years	

10 years or more

4. OPTIONAL Second Respondent: Please enter the First and Last Name and Title of the second respondent completing the survey.

First and last name of	
second respondent	
completing survey	
Title of second respondent completing	
survey	

5. Second Respondent: How many years have you worked with the Ryan White Program?

O Up to 3 years

○ 4-7 years

7-9 years

10 years or more

6. OPTIONAL Third Respondent: Please enter the First and Last Name and Title of the third respondent completing the survey.

First and last name of	
third respondent	
completing survey	
Title of third	
respondent completing	
survey	

7. Third Respondent: How many years have you worked with the Ryan White Program?

O Up to 3 years

○ 4-7 years

7-9 years

10 years or more



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Contract Negotiation

March 1, 2024, through February 28, 2025

* 8. The Miami-Dade County Office of Management and Budget-Grants Coordination ("the Recipient") conducted a fair contract negotiation process with our organization.

Strongly agree

Agree

Neither agree nor disagree

Strongly disagree
Not applicable

Disagree

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Contract Negotiation

* 9. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Miami-Dade County Office of Management and Budget-Grants Coordination ("the Recipient") conducted a fair contract negotiation process with our organization.*



Award Notification

March 1, 2024, through February 28, 2025

- * 10. The Recipient sent award notifications/letters to our organization in a timely manner.
- Strongly agree

Disagree

- Agree
- Neither agree nor disagree

) Not applicable

Strongly disagree

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Award Notification

* 11. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Recipient sent award notifications/letters to our organization in a timely manner*.



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Contract Execution

March 1, 2024, through February 28, 2025

* 12. The Recipient executed our organization's contract in a timely manner.

\bigcirc	Strongly agree	•		
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Agree

Strongly disagree

Neither agree nor disagree

Not applicable

Disagree

Comments: Strengths, weaknesses & suggestions (optional)



Contract Execution

* 13. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Recipient executed our organization's contract in a timely manner*.



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Contract Execution

March 1, 2024, through February 28, 2025

* 14. Were there internal factors within your organization that led to delayed contract execution?

Yes

No

N/A - Our contract was executed on time.



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Contract Execution

* 15. Please select up to three internal factors that led to delayed contract execution. You can also include other internal factors in the comment box.

Difficulty obtaining the necessary paperwork.

Difficulty obtaining the necessary signatures.

Limited time due to other contract execution demands.

Limited time due to program monitoring schedule.

Delayed by Board of Directors process(es).

Delayed by our internal document routing process(es).

Other internal factors



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Contract Execution

March 1, 2024, through February 28, 2025

* 16. Were there external factors with the Recipient that led to delays in contract execution?

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No

N/A - Our contract was executed on time.

MIAMI-DADE HIV/AIDS PARTNERSHIP

Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Contract Execution

* 17. Please select up to three external factors that led to delayed contract execution. You can also include other external factors in the comment box.

Delayed by the lateness of the Notice of Award.

Delayed due to a contract language revision.

Delayed in obtaining approval for the allocated amounts assigned to our agency.

Delayed due to multiple contract language revisions.

Delayed by Recipient for unknown reasons.

Other external factors



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Contract Execution

March 1, 2024, through February 28, 2025

* 18. Did delays in contract execution cause service disruptions and/or organizational disruptions?

Yes

No

N/A - Our contract was executed on time.



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Contract Execution

* 19. Please select up to three service disruptions and/or organizational disruptions resulting from delayed contract execution. You can also include additional feedback in the comment box.

Delayed services to existing clients.
Inability to expand services for existing clients.
Inability to accommodate new clients.
Delayed payroll.
Unable to hire additional staff.
Delayed billing (accounts payable).
Interrupted cashflow.
Unable to complete facilities upgrades with reserve funding.
Other service disruptions and/or organizational disruptions



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Reimbursements

March 1, 2024, through February 28, 2025

* 20. There were no significant differences between billed versus reimbursed amounts for our organization that were not discussed prior to any disallowance.

Strongly agree

Agree

Disagree

Strongly disagree

Neither agree nor disagree

) Not applicable

Comments: Strengths, weaknesses & suggestions (optional)

MIAMI-DADE HIV/AIDS PARTNERSHIP

Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Reimbursements

* 21. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *There were no significant differences between billed versus reimbursed amounts for our organization that were not discussed prior to any disallowance*.





Utilization and Expenditures

March 1, 2024, through February 28, 2025

* 22. The Recipient contacted our organization to review utilization and expenditures that were not on target.

) Disagree

Strongly disagree

Not applicable

Strongly agree

Agree

Neither agree nor disagree

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Utilization and Expenditures

* 23. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Recipient contacted our organization to review utilization and expenditures that were not on target.*



Utilization and Reimbursements

March 1, 2024, through February 28, 2025

* 24. The Recipient reviewed our organization's service utilization and reimbursement requests submissions in a timely manner.

Strongly agree

Disagree

Agree

Neither agree nor disagree

Strongly disagree

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Utilization and Reimbursements

* 25. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Recipient reviewed our organization's service utilization and reimbursement requests submissions in a timely manner.*



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Payment of Invoices

March 1, 2024, through February 28, 2025

* 26. After contract execution, the Recipient provided payment to our organization within 30 days of submission of complete and accurate invoices.

Strongly agree	Disagree
Agree	Strongly disagree
O Neither agree nor disagree	Not applicable

Comments: Strengths, weaknesses & suggestions (optional)



Payment of Invoices

* 27. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *After contract execution, the Recipient provided payment to our organization within 30 days of submission of complete and accurate invoices.*



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Payment of Invoices

March 1, 2024, through February 28, 2025

* 28. The Recipient clearly explained any holds or disallowances on reimbursement requests.

Strongly agree

- Agree
- Neither agree nor disagree

) Not applicable

Strongly disagree

) Disagree

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Payment of Invoices

* 29. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Recipient clearly explained any holds or disallowances on reimbursement requests.*



Communication

March 1, 2024, through February 28, 2025

* 30. The Recipient provided our organization with a clear explanation of Ryan White Program reporting requirements (i.e., Ryan White HIV/AIDS Program Services Report (RSR), Annual Progress Report, client eligibility screening, etc.).

○ Strongly agree

Agree

Disagree

Strongly disagree

Neither agree nor disagree

Not applicable

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Communication

* 31. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Recipient provided our organization with a clear* explanation of Ryan White Program reporting requirements (i.e., Ryan White HIV/AIDS Program Services Report (RSR), Annual Progress Report, client eligibility screening, etc.).



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Communication

March 1, 2024, through February 28, 2025

* 32. Communication between the Recipient and our organization has been timely.

Strongly agree

Agree

Disagree

Not applicable

Strongly disagree

Neither agree nor disagree

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Communication

* 33. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *Communication between the Recipient and our organization has been timely.*



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Communication

March 1, 2024, through February 28, 2025

* 34.	Communication	between ti	he Recipient	and our c	organization	has been	effective.

Strongly age	gree
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Agree

Neither agree nor disagree

Strongly disagree

Not applicable

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Communication

* 35. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *Communication between the Recipient and our organization has been effective*.





Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Communication

March 1, 2024, through February 28, 2025

* 36. The Recipient informed our organization of reallocation processes (sweeps) to identify unmet needs or service gaps, and the requirements of a spending plan in order to adjust our organization's budget during the contract year.

Strongly agree	Disagree
Agree	O Strongly disagree
O Neither agree nor disagree	○ Not applicable

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Communication

* 37. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Recipient informed our organization of reallocation* processes (sweeps) to identify unmet needs or service gaps, and the requirements of a spending plan in order to adjust our organization's budget during the contract year.



Communication

March 1, 2024, through February 28, 2025

* 38. The Recipient kept our organization well informed of Miami-Dade HIV/AIDS Partnership decisions that impact Ryan White Program subrecipients (e.g., approval of or changes to service definitions, notice of Prescription Drug Formulary changes, updates to Allowable Medical Conditions, changes to billable services, etc.).

○ Strongly agree

O Disagree

<u> </u>	Agree
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🔵 Neither agree nor disagree

Not applicable

Strongly disagree

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Communication

* 39. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Recipient kept our organization well informed of Miami-Dade HIV/AIDS Partnership decisions that impact Ryan White Program subrecipients (e.g., approval of or changes to service definitions, notice of Prescription Drug Formulary changes, updates to Allowable Medical Conditions, changes to billable services, etc.).*





Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Compliance

March 1, 2024, through February 28, 2025

* 40. When contract non-compliance issues were raised, the Recipient provided adequate time for remediation specific to the issue.

Comments: Strengths, weaknesses & suggestions (optional)		
O Neither agree nor disagree	Not applicable	
Agree	Strongly disagree	
Strongly agree	Disagree	



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Compliance

* 41. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *When contract non-compliance issues were raised, the Recipient provided adequate time for remediation specific to the issue.*



Subrecipient Assessment of the Recipient Administrative Mechanism Survey	y

Technical Assistance

March 1, 2024, through February 28, 2025

* 42. When/if our organization requested programmatic and/or fiscal technical assistance or training, it was provided in a timely manner.

Strongly agree

O Disagree

Agree

Strongly disagree

Neither agree nor disagree

Not applicable

Comments:	Strengths.	weaknesses	&	suggestions	(optional)
comments.	ou onguis,	weumicoses	œ	Suggestions	(optional)



Technical Assistance

* 43. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *When/if our organization requested programmatic* and/or fiscal technical assistance or training, it was provided in a timely manner.

MIAMI-DADE HIV/AIDS PARTNERSHIP

Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Technical Assistance

March 1, 2024, through February 28, 2025

* 44. In response to our requests, the Recipient provided guidance and clarification to our organization for any program-related document, reporting requirement, or other requested items, in a timely manner.

\bigcirc	Strongly	agree

Agree

Neither agree nor disagree

) Not applicable

Strongly disagree

Disagree

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Technical Assistance

* 45. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: In response to our requests, the Recipient provided guidance and clarification to our organization for any program-related document, reporting requirement, or other requested items, in a timely manner.



Technical Assistance

March 1, 2024, through February 28, 2025

* 46. The Recipient responded adequately to inquiries, requests, and problem-solving needs from our organization.

Strongly agree	Disagree
Agree	O Strongly disagree
O Neither agree nor disagree	O Not applicable

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Technical Assistance

* 47. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Recipient responded adequately to inquiries, requests, and problem-solving needs from our organization.*



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Staff

March 1, 2024, through February 28, 2025

* 48. The Recipient's staff was courteous and respectful.

Strongly agree

Disagree

Agree	O Strongly disagree
Neither agree nor disagree	Not applicable

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Staff

* 49. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Recipient's staff was courteous and respectful.*



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Staff

March 1, 2024, through February 28, 2025

* 50. Behavioral Science Research Corp. (BSR), the Recipient's Ryan White Program Clinical Quality Management contractor, responded adequately to inquiries, requests, and problem-solving from our organization.

Strongly agree	Disagree
Agree	O Strongly disagree
O Neither agree nor disagree	O Not applicable

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omments	Strengths	wearnesses	\sim suggestion	sionnonau



Staff

* 51. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *BSR, the Recipient's Ryan White Program Clinical Quality Management contractor, responded adequately to inquiries, requests, and problem-solving from our organization.*

MIAMI-DADE HIV/AIDS PARTNERSHIP

Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Provide[®] Enterprise Miami

March 1, 2024, through February 28, 2025

* 52. The Groupware Technologies, LLC (GTL) Provide® Enterprise Miami (PE Miami) client data management system is reliable.

Strongly agree	Disagree
Agree	Strongly disagree

Neither agree nor disagree

Not applicable

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Provide[®] Enterprise Miami

* 53. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The Groupware Technologies, LLC (GTL) Provide*® *Enterprise Miami (PE Miami) client data management system is reliable.*





Provide[®] Enterprise Miami

March 1, 2024, through February 28, 2025

* 54. The PE Miami client database system is easy to use.

- Strongly agree
- Agree

) Neither agree nor disagree

Strongly disagree

Disagree

Not applicable.

Comments: Strengths, weaknesses & suggestions (optional)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Provide[®] Enterprise Miami

* 55. Please explain your concern and suggest a solution for a "Disagree" or "Strongly disagree" response to the statement: The PE Miami client database system is easy to use.



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Provide[®] Enterprise Miami

March 1, 2024, through February 28, 2025

* 56. The PE Miami client database system generates organization-specific data in an efficient and user-friendly manner.

Strongly agree	Disagree
Agree	Strongly disagree
○ Neither agree nor disagree	○ Not applicable
Comments: Strengths, weaknesses & suggestions (option	al)



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Provide[®] Enterprise Miami

57. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The PE Miami client database system generates organization-specific data in an efficient and user-friendly manner.*



Provide[®] Enterprise Miami

March 1, 2024, through February 28, 2025

* 58. The PE Miami client database system vendor, Groupware Technologies, responds promptly and adequately to inquiries, data requests, and system trouble-shooting.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Not applicable

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comments:	Suenyms,	weakiiesses	α	suggestions	(optional)



Provide[®] Enterprise Miami

59. Please **explain your concern** and **suggest a solution** for a "Disagree" or "Strongly disagree" response to the statement: *The PE Miami client database system vendor, Groupware Technologies, responds promptly and adequately to inquiries, data requests, and system trouble-shooting.*



Subrecipient Assessment of the Recipient Administrative Mechanism Survey

Additional Comments - Optional

60. Please offer additional comments or suggestions regarding the Recipient, BSR, PE Miami, Groupware Technologies, and/or other matters.

