

House District 28

Senate District 11

THE TWENTY-EIGHTH LEGISLATURE  
APPLICATION FOR GRANTS & SUBSIDIES  
CHAPTER 42F, HAWAII REVISED STATUTES

Log No:

For Legislature's Use Only

Type of Grant or Subsidy Request:

GRANT REQUEST – OPERATING

GRANT REQUEST – CAPITAL

SUBSIDY REQUEST

"Grant" means an award of state funds by the legislature, by an appropriation to a specified recipient, to support the activities of the recipient and permit the community to benefit from those activities.

"Subsidy" means an award of state funds by the legislature, by an appropriation to a recipient specified in the appropriation, to reduce the costs incurred by the organization or individual in providing a service available to some or all members of the public.

"Recipient" means any organization or person receiving a grant or subsidy.

STATE DEPARTMENT OR AGENCY RELATED TO THIS REQUEST (LEAVE BLANK IF UNKNOWN):

STATE PROGRAM I.D. NO. (LEAVE BLANK IF UNKNOWN):

1. APPLICANT INFORMATION:

National Kidney Foundation of Hawaii

Db: NKFH

Street Address: 1314 S. King St. Suite 1555, Honolulu, HI 96814

Mailing Address: 1314 S. King St. Suite 1555, Honolulu, HI 96814

2. CONTACT PERSON FOR MATTERS INVOLVING THIS APPLICATION:

Name VICTORIA PAGE

Title Executive Vice President of Health Innovation

Phone # 808-342-2876

Fax # 808-589-5929

e-mail victoria@kidneyhl.org

3. TYPE OF BUSINESS ENTITY:

- NON PROFIT CORPORATION
- FOR PROFIT CORPORATION
- LIMITED LIABILITY COMPANY
- SOLE PROPRIETORSHIP/INDIVIDUAL

6. DESCRIPTIVE TITLE OF APPLICANT'S REQUEST:

National Kidney Foundation of Hawaii outreach and innovation programs for sustainable improvement in community health

4. FEDERAL TAX ID #: [REDACTED]

5. STATE TAX ID #: [REDACTED]

7. AMOUNT OF STATE FUNDS REQUESTED:

FISCAL YEAR 2014: \$ 500,000

8. STATUS OF SERVICE DESCRIBED IN THIS REQUEST:

- NEW SERVICE (PRESENTLY DOES NOT EXIST)
- EXISTING SERVICE (PRESENTLY IN OPERATION)

SPECIFY THE AMOUNT BY SOURCES OF FUNDS AVAILABLE AT THE TIME OF THIS REQUEST:

STATE \$450,000  
 FEDERAL \$ \_\_\_\_\_  
 COUNTY \$ \_\_\_\_\_  
 PRIVATE/OTHER \$500,000

TYPE NAME & TITLE OF AUTHORIZED REPRESENTATIVE:

[REDACTED]  
AUTHORIZED SIGNATURE

Elm Hayashida President - CEO  
NAME & TITLE

1/29/15  
DATE SIGNED

RECEIVED  
1-30-15

## Application for Grants

*If any item is not applicable to the request, the applicant should enter "not applicable".*

### I. Background and Summary

This section shall clearly and concisely summarize and highlight the contents of the request in such a way as to provide the State Legislature with a broad understanding of the request. Please include the following:

1. A brief description of the applicant's background

The National Kidney Foundation of Hawaii (NKFH) is an affiliate of the National Kidney Foundation and functions as a not-for-profit, tax-exempt, health agency that received its permanent charter in 1992. The mission of the NKFH seeks to prevent kidney diseases, improve the health and well-being of individuals and families affected by these diseases and increase the availability of all organs for transplantation. This mission is carried out by providing services for patients with kidney disease, funding research for kidney disease and related disorders, publishing educational materials for patients and the general public about kidney disease, advocating for access to high quality health care, and promoting awareness of the need for organ and tissue donation.

The NKFH has eight core values that underscore its services. These values are:

- All persons affected by disease should be treated with respect, consideration & dignity;
  - Quality of life is key and lives are made better by improving the health;
  - All people have the right to acquire knowledge needed for informed health choices;
  - Patients have the right to participate in their healthcare through input and decisions;
  - Everyone deserves equal access to affordable, culturally responsible, quality healthcare;
  - Collaboration and partnerships will help achieve the NKFH mission more effectively;
  - Organizational excellence, community leadership and high standards of performance are necessary to best serve the community;
- NKFH initiatives must be evidence-based and subscribe to continuous improvement

2. The goals and objectives related to the request

The National Kidney Foundation of Hawaii is requesting \$500,000 for program development and expansion in order to meet the needs of the rising number of people affected by kidney disease and other chronic conditions to more effectively



benefit from prevention services, direct outreach, advocacy, and quality innovation programs. The ultimate goal would be to create sustainable systemic impact in order to improve community health outcomes.

NKFH's goal as it relates to the request is to support quality of life and improve health outcomes in our community. Objectives that support our goals include:

- o facilitating early detection and prevention,
- o providing direct education and support services,
- o advocating for quality of life, and
- o carrying out innovation programs that create sustainable impact on health.

3. The public purpose and need to be served

In Hawaii, it is estimated that 163,913 individuals have chronic kidney disease (CKD) and another 100,000 are at-risk (almost 20% of our population). Most don't even know they have it. There are 3,000 people surviving with kidney failure, of which more than 400 are awaiting a life-saving organ transplant. In addition, CKD disproportionately affects the Native Hawaiian/Pacific Islander and other minority communities in our State.

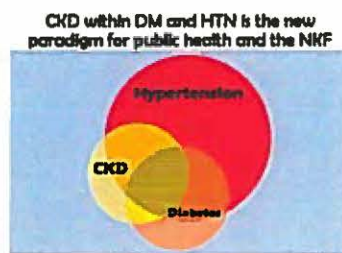
On a national level, 1 out of every 3 people are thought to be at-risk for CKD. An estimated 27 million Americans consume more than 24 percent of Medicare costs. While patients with end-stage kidney disease accounted for a little more than 1 percent of the Medicare population, consuming more than 7 percent of Medicare costs. Total cost for end-stage kidney disease was \$33.6 billion. Since Hawaii experiences a higher than average incidence of CKD, the percentage of Hawaii dollars affected by this disease through the State's Medicaid program should be comparable if not higher than the national average.

Escalating costs, declining community health, and compromised quality of life calls for a more aggressive response and bolder solutions. The NKFH is uniquely positioned to respond with prevention activities, public education, patient and family services, advocacy effort, and innovative strategies.

4. Describe the target population to be served

The NKFH's mission is to prevent kidney disease and serve those affected by the disease through comprehensive programs and services. As detailed above, the incidence and prevalence rates of CKD are rising. Therefore, NKFH must be prepared to support the entire community. NKFH also believes in working with the entire medical community including primary care physicians, cardiologists, endocrinologists, nephrologists, transplant surgeons and other allied health care professionals to facilitate the proper impact.

It is important to understand that kidney disease is a unique condition that carries a multiplier effect where the negative impact of co-morbidities is greater than the sum of the effects of a single disease. For example, the main causes of CKD are diabetes and cardiovascular disease and studies show that persons with heart disease and kidney disease were 35% more likely to die or have recurrent cardiovascular events than persons with heart disease alone. So the target population of the NKFH program center would support individuals affected by kidney disease, but our work would have to have an effect on public health in Hawaii as a whole.



5. Describe the geographic coverage.

The National Kidney Foundation of Hawaii would provide statewide coverage.

## II. Service Summary and Outcomes

The Service Summary shall include a detailed discussion of the applicant's approach to the request. The applicant shall clearly and concisely specify the results, outcomes, and measures of effectiveness from this request. The applicant shall:

1. Describe the scope of work, tasks and responsibilities

The scope of work for this request includes the following tasks and responsibilities:

- Delivering kidney programs and services that involve:
  - Awareness campaigns, community screenings and prevention education
  - Patient engagement, self-management, support, and advocacy
  - Youth empowerment and activities
- Advancing innovation programs that create systemic sustainable impact:
  - Patient-centered practice transformation and education for healthcare professionals designed to enhance care, manage resources, and improve clinical outcomes
  - Care management that increases coordination and patient engagement



2. Provide a projected annual timeline for accomplishing the results or outcomes of the service

Quarter 1: Create work plan, hire and train staff, settle relationships, carry out kidney and innovation programs, reinforce partnerships, and finalize program evaluation and sustainability plans.

Quarter 2: Continue kidney and innovation programs, roll out program evaluation, and engage in sustainability activities.

Quarter 3: Maintain kidney and innovation programs, program evaluation, and sustainability activities.

Quarter 4: Maintain program and sustainability activities, and finalize project evaluation

3. Describe its quality assurance and evaluation plans for the request. Specify how the applicant plans to monitor, evaluate, and improve their results

The NKFH will employ two types of evaluations to assess the implementation and performance of this project. The *Formative Evaluation* will be initiated during project development and implementation and will continue throughout the life of the project. Its intent is to assess ongoing project activities and provide information to monitor/improve the project and facilitate quality assurance. The *Summative Evaluation* is utilized to assess a “mature” or completed project’s success in reaching its stated goals and objectives. Summative evaluations (occasionally referred to as “impact” or “outcome” evaluations) usually occur after the project has been established and operational for a period of time. This type of evaluation focuses on the broad, longer-term impacts or results of a project.

4. List the measure(s) of effectiveness that will be reported to the State agency through which grant funds are appropriated (the expending agency). The measure(s) will provide a standard and objective way for the State to assess the program's achievement or accomplishment. Please note that if the level of appropriation differs from the amount included in this application that the measure(s) of effectiveness will need to be updated and transmitted to the expending agency.

Overall measures of effectiveness include:

- Kidney and innovation programs (listed above) are being delivered properly (meets specific outcome measures that will be finalized in the work plan).
- Professionals adopt evidence-based best practices to improve access, enhance clinical decisions, increase compliance with quality of care guidelines, reduce costly errors, and sustain proper care management.

- Individuals are identified, managed, educated, and empowered; resulting in improved clinical health outcomes that are tracked and compiled as evidence.

### III. Financial

#### Budget

1. The applicant shall submit a budget utilizing the enclosed budget forms as applicable, to detail the cost of the request.
2. The applicant shall provide its anticipated quarterly funding requests for the fiscal year 2016.

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
\$150,000	\$150,000	\$100,000	\$100,000	\$500,000

3. The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2016.

Office of Hawaiian Affairs     \$497,987.00 (over two years)  
 City & County of Honolulu     \$199,613.18  
 County of Maui     \$50,000.00  
 CMS     \$5,000,000.00

4. The applicant shall provide a listing of all state and federal tax credits it has been granted within the prior three years. Additionally, the applicant shall provide a listing of all state and federal tax credits they have applied for or anticipate applying for pertaining to any capital project, if applicable.

NONE

5. The applicant shall provide a listing of all government contracts and grants it has been and will be receiving for program funding.

County of Hawaii     \$19,000.00 -2013  
 County of Maui     \$7,500.00 – 2013  
 State of Hawaii     \$1,000,000.00 -2013

6. The applicant shall provide the balance of its unrestricted current assets as of December 31, 2014.

\$1,747,635.00



## **IV. Experience and Capability**

### **A. Necessary Skills and Experience**

The applicant shall demonstrate that it has the necessary skills, abilities, knowledge of, and experience relating to the request. State your experience and appropriateness for providing the service proposed in this application. The applicant shall also provide a listing of verifiable experience of related projects or contracts for the most recent three years that are pertinent to the request.

Since its inception in 1988, the National Kidney Foundation of Hawaii (NKFH) the NKFH has been at the forefront of the effort to eliminate kidney disease and improve community health. The NKFH has a main office located in Honolulu, Hawaii with one branch office located on the island of Maui and two staff employed on the Big Island. The NKFH, with an operating budget of \$3.0 million, has 20 FTES and over 200 volunteers who provide programs and support to the mission of preventing chronic kidney disease, enhancing quality of life, promoting research and increasing the number of organs available for transplantation.

The NKFH serves the state of Hawaii, through education, services, advocacy and research. We have two main program tracks, direct outreach and systemic innovation. Direct outreach programs are designed to address the specific needs of individuals affected by CKD. The NKFH offers several screenings that identify the health status of our local population that range from general kidney screenings to more comprehensive screenings (Kidney Early Detection Screenings). After a participant is screened, they are offered services to meet their needs. Programs for individuals at-risk and at the earlier stages of kidney disease include: Kidney Interactive Workshop and Information classes, self-management programs (My Health, My Choice), CKD cooking programs, CKD support groups, and a DASH of Aloha cookbook. If individuals are facing kidney failure, we have support programs like Peer Mentoring, patient and family support groups, patient cooking programs, the Calabash cookbook, financial assistance funds, medical identification jewelry, and a kidney patient handbook. We also facilitate workgroups to address transplantation like Team Hawaii, Hawaii Organ Transplant support group Hawaii Coalition on Donation, the Transplant Association of Hawaii, the Hawaii Donor Family Council, and the Hawaii Living Donor Council. To increase overall CKD awareness in the general community, the NKFH also offers kidney 101 presentations and brochures, public service messages, and Special events, like World Kidney Day. Finally, to complement community outreach efforts, the NKFH also educates healthcare professionals about the kidney disease epidemic and proper care management techniques through continuing medical education classes, conferences and workshops for clinicians, and other clinical resources.

Beyond direct outreach activities, the NKFH has another service line that involves innovative systemic change. In order to create sustained improvement in health outcomes and as a response to current national healthcare innovation trends, the NKFH created the Health Innovation Division to bring innovative health concepts and strategies that improve health outcomes, manage cost, and impact quality of life into reality. Our systemic initiatives began with the development of an Alliance that brought together key stakeholders to lead a Statewide Initiative for early identification (statewide automatic GFR reporting) and intervention (CKD clinics) which resulted in the redefinition of CKD in Hawaii. A few other examples of our innovative work includes:

- A project that improved clinical health outcomes of the under/uninsured population served by federally-qualified health centers through chronic disease management care delivery redesign.
- The development of a Practice Transformation Program where Quality Improvement Coaches have helped independent primary care physicians become certified patient-centered medical homes (200 providers served to date).
- An effort where 100% of Hawaii nephrologists adopted electronic health records and spring-boarded the creation of a CKD registry to capture prevalence, incidence, costs, co-morbidity trends, and mortality rates to drive population studies and quality care guideline development.

## **B. Facilities**

The applicant shall provide a description of its facilities and demonstrate its adequacy in relation to the request. If facilities are not presently available, describe plans to secure facilities.

The NKFH offices are located on Oahu at 1314 South King Street, Honolulu, HI 96814 with offices on the 7<sup>th</sup>, 15<sup>th</sup>, and 16<sup>th</sup> floor and on Maui at 353 Ano Street, Kahului, HI 96732. Current facilities adequately support staff operations. The majority of work is done throughout various community locations throughout the State (community sites, physician offices, etc.). As the NKFH expands capacity, a Program Center will be built to support extended community outreach. We are in the process of securing capital funds and determining feasibility of building the Program Center.



## **V. Personnel: Project Organization and Staffing**

### **A. Proposed Staffing, Staff Qualifications, Supervision and Training**

The applicant shall describe the proposed staffing pattern and proposed service capacity appropriate for the viability of the request. The applicant shall provide the qualifications and experience of personnel for the request and shall describe its ability to supervise, train and provide administrative direction relative to the request.

This funding request is for program operations. Job descriptions and resumes are available upon request (details qualifications and experience for request and ability to supervise, train and provide administrative direction).

Executive leadership responsible strategic direction of program includes:  
President and Chief Executive Officer, Glen Hayashida  
Executive Vice President, Victoria Page

Administrative, marketing and fundraising support team for program includes:  
Senior Director of Org Planning, Operations & Development, Diana Benningfield  
Director of Major Gifts and Planned Giving, Jeff Sisemoore  
Director of Human Resources Camille Pinard  
Administrative Coordinator, Sandra Meyer  
Bookkeeper, Carmen Haugen

Outreach Kidney program team (screening, education, patient, & youth) includes:  
Programs Operations Manager, Ann Kawahara  
Senior Education Programs Coordinator, Dawn Pasikala  
Early Interventions Coordinator, Alicia DeVoll  
Youth Program Coordinator, Stephanie Locke  
Patient Services Coordinator, Evelyn Hua  
Programs Administrative Assistant, Teri Kuroiwa

Operations, fundraising, and kidney programs team in Maui includes:  
Maui Office Director, Jill Holley  
Maui Programs Coordinator, Stephanie Brown  
Maui Event Coordinator, Sally Barron-Black

Health Innovation program team (practice transformation, care management, and other systemic projects) includes:  
Director of Health Innovation, Troy Tamashiro  
Quality Improvement Clinical Manager, Kahealani Wakinekona  
Quality Improvement Project Manager, Ray Shiraishi  
Quality Improvement Coach, Naheanna Brenneman  
Quality Improvement Coach, Terri Haina

Quality Improvement Coach, Zoya Zaki  
Quality Improvement Facilitator, Felicia Torres  
Quality Improvement Coordinator, Wendy Kobayashi  
Dietitian, Tabitha Zamarripa  
Director Health Informatics, TBD

Ongoing donation programs team (cars, clothes, recycling, etc.) includes:  
Call Center – 30 staff

**B. Organization Chart**

The applicant shall illustrate the position of each staff and line of responsibility/supervision. If the request is part of a large, multi-purpose organization, include an organization chart that illustrates the placement of this request.

See Attached

**C. Compensation**

The applicant shall provide the annual salaries paid by the applicant to the three highest paid officers, directors, or employees of the organization by position.

President and Chief Executive Officer, Glen Hayashida - \$112,948.00  
Executive Vice President of Health Innovation, Victoria Page - \$100,000.00  
Director of Health Innovation, Troy Tamashiro - \$88,000.00

**VI. Other**

**A. Litigation**

The applicant shall disclose any pending litigation to which they are a party, including the disclosure of any outstanding judgement. If applicable, please explain.

No Pending Litigation

**B. Licensure or Accreditation**

The applicant shall specify any special qualifications, including but not limited to licensure or accreditation that the applicant possesses relevant to this request.

Stanford Chronic Disease Self-Management Program Master Trainer Certification



Dartmouth Institute Clinical Microsystem Certification

**C. Federal and County Grants**

The applicant shall separately specify the amount of federal and county grants awarded since July 1, 2014.

None

**D. Private Educational Institutions**

The applicant shall specify whether the grant will be used to support or benefit a sectarian or non-sectarian private educational institution. Please see Article X, Section 1, of the State Constitution for the relevance of this question.

Not Applicable

**E. Future Sustainability Plan**

The applicant shall provide a plan for sustaining after fiscal year 2015-16 the activity funded by the grant if the grant of this application is:

- (1) Received by the applicant for fiscal year 2015-16, but
- (2) Not received by the applicant thereafter.

The sustainability plan for this grant is based on a multi-tiered approach. In terms of Kidney Outreach programs, the foundational tier of resources will come from current donation programs (kidney cars, kidney clothes & recycling, etc.), grants (private foundation, government, etc.), special events (concert, etc.), and planned giving & major gifts. Program outcomes should serve as evidence to secure additional funding. An additional path to sustainability comes from partner agency adoption and delivery of similar outreach methodologies. Data tracked and analyzed (collected in CKD registry) can be aligned with current national healthcare trends for another tier of resources from industry stakeholders like insurance payers, medical providers, employer groups, and others that are invested in chronic disease management and community health.

Then in terms of Systemic Innovation programs, current quality improvement contracts with independent physician practices, physician associations/provider groups, and medical facilities will serve as a core tier of funding. By leveraging relationships with the physicians, opportunities to create another tier of revenue-generating services will become available (e.g. care coordination support, case

management, dietician counseling, medical billing training, etc.). These projects will evolve from a systemic shift created by innovation work and open the door to new collaborative possibilities. Yet another tier of income will come from providing service over time. Expertise in the knowledge domains of quality improvement become well-established and our approach can be expanded to a “train the trainer” type of model through educational institutions and/or nationwide programs that will contribute to overall sustainability of our efforts.

**F. Certificate of Good Standing (If the Applicant is an Organization)**

If the applicant is an organization, the applicant shall submit one (1) copy of a certificate of good standing from the Director of Commerce and Consumer Affairs that is dated no earlier than December 1, 2014.

Copy Attached



## BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2015 to June 30, 2016

Applicant: NATIONAL KIDNEY FOUNDATION OF HAWAII

BUDGET CATEGORIES	Total State Funds Requested (a)	Total Federal Funds Requested (b)	Total County Funds Requested (c)	Total Private/Other Funds Requested (d)
<b>A. PERSONNEL COST</b>				
1. Salaries	200,000			
2. Payroll Taxes & Assessments				
3. Fringe Benefits	100,000			
<b>TOTAL PERSONNEL COST</b>	<b>300,000</b>			
<b>B. OTHER CURRENT EXPENSES</b>				
1. Airfare, Inter-Island	10,000			
2. Insurance				
3. Lease/Rental of Equipment				
4. Lease/Rental of Space				
5. Staff Training	10,000			
6. Supplies	20,000			
7. Telecommunication				
8. Utilities				
9. Administrative oversight/support	50,000			
10. Health IT services/registry feeds	100,000			
11. Advertising	10,000			
12				
13				
14				
15				
16				
17				
18				
19				
20				
<b>TOTAL OTHER CURRENT EXPENSES</b>	<b>200,000</b>			
<b>C. EQUIPMENT PURCHASES</b>				
<b>D. MOTOR VEHICLE PURCHASES</b>				
<b>E. CAPITAL</b>				
<b>TOTAL (A+B+C+D+E)</b>	<b>500,000</b>			
<b>SOURCES OF FUNDING</b>		Budget Prepared By:		
(a) Total State Funds Requested	500,000	Victoria Page, Executive VP <span style="float: right;">(808) 343-2876</span>		
(b) Total Federal Funds Requested		Name (Please type or print) <span style="float: right;">Phone</span>		
(c) Total County Funds Requested				
(d) Total Private/Other Funds Requested		Signature of Authorized Official <span style="float: right;">Date</span>		
<b>TOTAL BUDGET</b>	<b>500,000</b>	Glen Hayashida, President/CEO <span style="float: right;">1/29/15</span>		
		Name and Title (Please type or print)		

**BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES**

Period: July 1, 2015 to June 30, 2016

Applicant: NATIONAL KIDNEY FOUNDATION OF HAWAII

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	TOTAL STATE FUNDS REQUESTED (A x B)
Director of Health Innovation	1 FTE	\$120,000.00	100.00%	\$ 120,000.00
Quality Improvement Clinical Care Manager	1 FTE	\$100,000.00	100.00%	\$ 100,000.00
Programs Coordinator	1 FTE	\$40,000.00	100.00%	\$ 40,000.00
Programs Coordinator	1 FTE	\$40,000.00	100.00%	\$ 40,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL:</b>				<b>300,000.00</b>
<b>JUSTIFICATION/COMMENTS:</b>				



## BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES

Period: July 1, 2015 to June 30, 2016

Applicant: National Kidney Foundation of Hawaii

DESCRIPTION EQUIPMENT	NO. OF ITEMS	COST PER ITEM	TOTAL COST	TOTAL BUDGETED
N/A			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
<b>TOTAL:</b>			\$ -	
<b>JUSTIFICATION/COMMENTS:</b>				

DESCRIPTION OF MOTOR VEHICLE	NO. OF VEHICLES	COST PER VEHICLE	TOTAL COST	TOTAL BUDGETED
N/A			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
<b>TOTAL:</b>			\$ -	
<b>JUSTIFICATION/COMMENTS:</b>				

## BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS

Period: July 1, 2015 to June 30, 2016

Applicant: National Kidney Foundation of Hawaii

FUNDING AMOUNT REQUESTED						
TOTAL PROJECT COST	ALL SOURCES OF FUNDS RECEIVED IN PRIOR YEARS		STATE FUNDS REQUESTED	OF FUNDS REQUESTED	FUNDING REQUIRED IN SUCCEEDING YEARS	
	FY: 2013-2014	FY: 2014-2015	FY:2015-2016	FY:2015-2016	FY:2016-2017	FY:2017-2018
PLANS	N/A					
LAND ACQUISITION	N/A					
DESIGN	N/A					
CONSTRUCTION	N/A					
EQUIPMENT	N/A					
<b>TOTAL:</b>						
<b>JUSTIFICATION/COMMENTS:</b>						

# GOVERNMENT CONTRACTS AND/OR GRANTS

Applicant: National Kidney Foundation of Hawaii

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau )	CONTRACT VALUE
1.	GIA/CIP Land	Legislature 2013	Dept. of Labor	State	1,500,000
2.	CKD Prevention County of Maui	FY2013	Maui County	Maui Island	4,500
3.	CKD Prevention County of Hawaii	FY2013	Hawaii Count	Hawaii Island	4,750.00
4.	NKFH program center prevention, direct service, advocacy, and quality innovation programs (Program Operations)	FY2014	Department of Health	State	1,000,000
5.					
6.					
7.					
8.					
9.					
10.					
				TOTAL	2,509,250.00



# GOVERNMENT CONTRACTS AND/OR GRANTS

Applicant National Kidney Foundation of Hawaii

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau )	CONTRACT VALUE
1.	N/A				
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
				TOTAL	

**DECLARATION STATEMENT OF  
APPLICANTS FOR GRANTS PURSUANT TO  
CHAPTER 42F, HAWAII REVISIED STATUTES**

The undersigned authorized representative of the applicant certifies the following:

- 1) The applicant meets and will comply with all of the following standards for the award of grants pursuant to Section 42F-103, Hawaii Revised Statutes:
  - a) Is licensed or accredited, in accordance with federal, state, or county statutes, rules, or ordinances, to conduct the activities or provide the services for which a grant is awarded;
  - b) Complies with all applicable federal and state laws prohibiting discrimination against any person on the basis of race, color, national origin, religion, creed, sex, age, sexual orientation, or disability;
  - c) Agrees not to use state funds for entertainment or lobbying activities; and
  - d) Allows the state agency to which funds for the grant were appropriated for expenditure, legislative committees and their staff, and the auditor full access to their records, reports, files, and other related documents and information for purposes of monitoring, measuring the effectiveness, and ensuring the proper expenditure of the grant.
- 2) If the applicant is an organization, the applicant meets the following requirements pursuant to Section 42F-103, Hawaii Revised Statutes:
  - a) Is incorporated under the laws of the State; and
  - b) Has bylaws or policies that describe the manner in which the activities or services for which a grant is awarded shall be conducted or provided.
- 3) If the applicant is a non-profit organization, it meets the following requirements pursuant to Section 42F-103, Hawaii Revised Statutes:
  - a) Is determined and designated to be a non-profit organization by the Internal Revenue Service; and
  - b) Has a governing board whose members have no material conflict of interest and serve without compensation.

Pursuant to Section 42F-103, Hawaii Revised Statutes, for grants used for the acquisition of land, when the organization discontinues the activities or services on the land acquired for which the grant was awarded and disposes of the land in fee simple or by lease, the organization shall negotiate with the expending agency for a lump sum or installment repayment to the State of the amount of the grant used for the acquisition of the land.

Further, the undersigned authorized representative certifies that this statement is true and correct to the best of the applicant's knowledge.

National Kidney Foundation of Hawaii

\_\_\_\_\_  
(Typed Name of Individual or Organization)

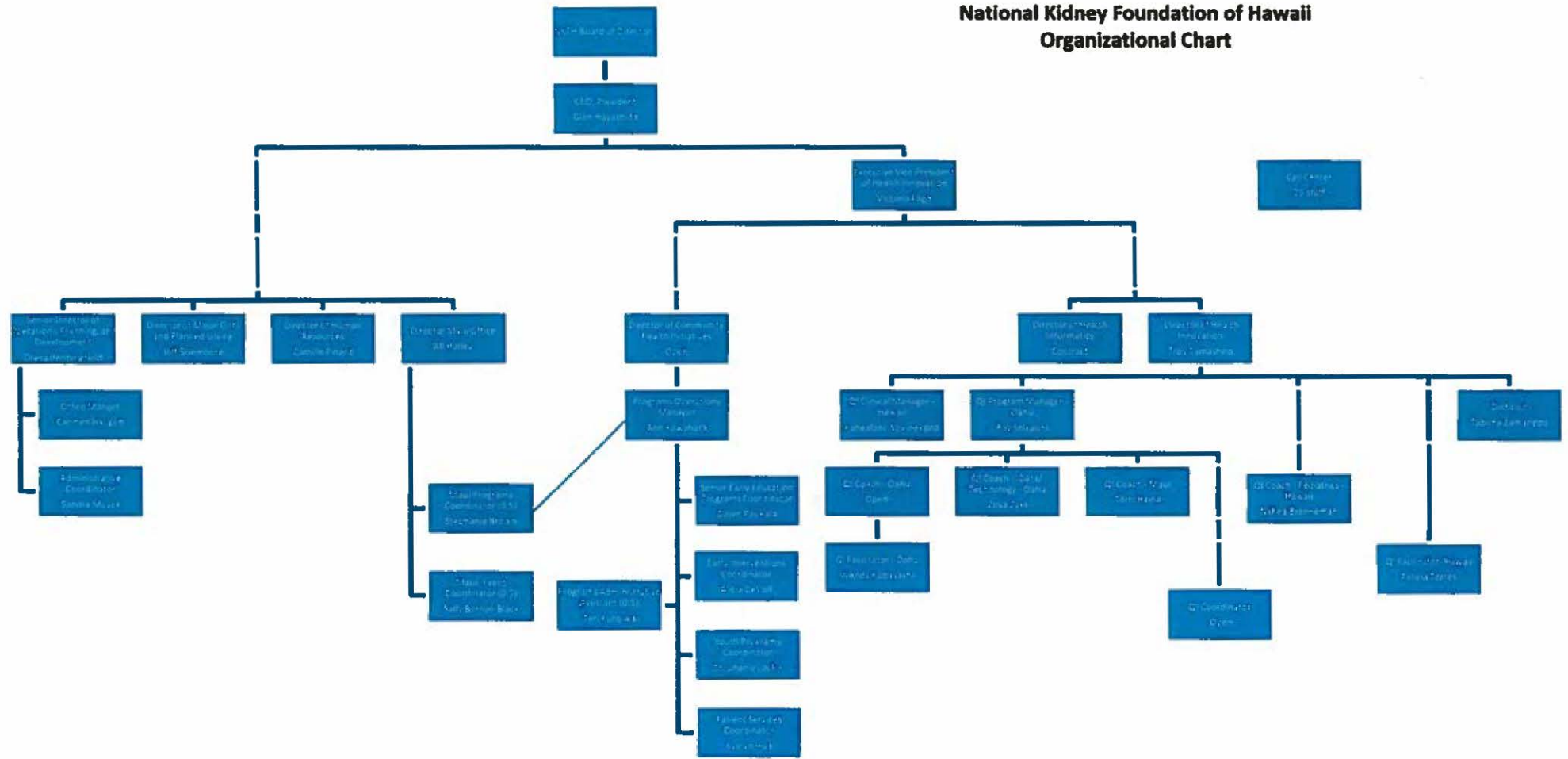
\_\_\_\_\_  
(Signature)  
Glen Hayashida

1/29/15  
\_\_\_\_\_  
(Date)  
President & CEO

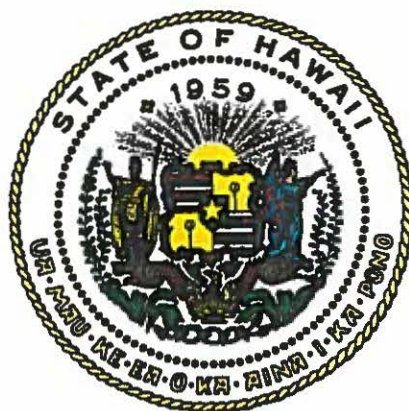
\_\_\_\_\_  
(Typed Name)

\_\_\_\_\_  
(Title)

# National Kidney Foundation of Hawaii Organizational Chart







## Department of Commerce and Consumer Affairs

### CERTIFICATE OF GOOD STANDING

I, the undersigned Director of Commerce and Consumer Affairs of the State of Hawaii, do hereby certify that

**NATIONAL KIDNEY FOUNDATION OF HAWAII**

was incorporated under the laws of Hawaii on 07/24/2000 ; that it is an existing nonprofit corporation; and that, as far as the records of this Department reveal, has complied with all of the provisions of the Hawaii Nonprofit Corporations Act, regulating domestic nonprofit corporations.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Department of Commerce and Consumer Affairs, at Honolulu, Hawaii.

Dated: January 26, 2015

Interim Director of Commerce and Consumer Affairs

