

Local Provider Participation Fund Quarterly Reporting

Each unit of government operating a Local Provider Participation Fund (LPPF) is required to submit a quarterly report with certain financial information to the Health and Human Services Commission. The report is due 10 days after the end of each federal fiscal quarter. The table below shows which units of government submitted a report and if it was before or after the deadline.

LEGEND:

- ▲ identifies the report was submitted after the deadline
- ✓ identifies the report was submitted by the deadline
- A blank cell means a report has not be submitted to date.

*** Reporting for Quarters 2 and 3 were impacted by the coronavirus (COVID-19) public health emergency. It was not subject to a deadline because the Office of the Governor temporarily waived the penalty for non-compliance with Texas Administrative Code §355.8068.**

LPPF Quarterly Reporting Status

LPPF	Quarter 1 Oct to Dec 2019	Quarter 2* Jan to March 2020	Quarter 3* Apr to June 2020	Quarter 4 July to Sept 2020
Angelina County	▲	✓	✓	
Bell County	✓	✓	✓	
Bexar County Hospital District	✓	✓	✓	
Bowie County	✓	✓	✓	
Brazos County	✓	✓	✓	
Cameron County	✓	✓	✓	
Cherokee County	✓	✓	✓	
City of Amarillo Hospital District	✓	✓	✓	
City of Beaumont	✓	✓	✓	
Dallas County (Parkland)	✓	✓	✓	

LPPF Quarterly Report Status Table
As of August 31, 2020

LPPF	Quarter 1 Oct to Dec 2019	Quarter 2* Jan to March 2020	Quarter 3* Apr to June 2020	Quarter 4 July to Sept 2020
El Paso County Hospital District	✓	✓	✓	
Ellis County	✓	✓	✓	
Grayson County	✓	✓	✓	
Gregg County	✓	✓	✓	
Harris County Hospital District	✓	✓	✓	
Hays County	✓	✓	✓	
Hidalgo County	✓	✓	✓	
Lubbock County Hospital	✓	✓	✓	
McLennan County	✓	✓	✓	
Nueces County Hospital District	Not established			
Smith County	✓	✓	✓	
Tarrant County (JPS Network)	✓	✓	✓	
Taylor County	✓	✓	✓	
Tom Green County	✓	✓	✓	
Travis County	✓	✓	✓	
Webb County	✓	✓	✓	
Wichita County	✓	✓	✓	
Williamson County	✓	✓	✓	