14. Were there any changes in your budget? If so, did you submit a budget modification? Reminder: Kaiser Permanente requires that all major changes to the original approved budget be submitted and approved by our office in advance. Major changes include adding or deleting line items and changes of over 10 percent to a budget category.

15. Is there anything else that you would like us to know about your work for this grant? I hereby certify that this report, including any attachments, is accurate to the best of my knowledge, and that our organization remains in full compliance with the terms of the Purchase Order/Contract regarding this grant.

Signature __________________________ Date ______________

Name & Title __________________________

Organization __________________________

West Ventura HEAL Zone Initiative Coalition Meeting Minutes

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Bell Arts Factory 422 N. Ventura Ave. Ventura, CA 93001</th>
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<table>
<thead>
<tr>
<th>Meeting called by</th>
<th>Type of meeting</th>
<th>West Ventura HEAL Zone Initiative Coalition</th>
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<table>
<thead>
<tr>
<th>Facilitator</th>
<th>Seifa Saucedo</th>
</tr>
</thead>
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<table>
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<tr>
<th>Note taker</th>
<th>Claudia J. Castañeda</th>
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</table>

| Attendees | |
|-----------||

<table>
<thead>
<tr>
<th>Introductions</th>
<th>Seifa Saucedo</th>
</tr>
</thead>
<tbody>
<tr>
<td>Person Responsible</td>
<td>Deadline</td>
</tr>
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<table>
<thead>
<tr>
<th>Action Items</th>
<th>Person Responsible</th>
<th>Deadline</th>
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| Kaiser Permanente HEAL Zone Initiative | |
|----------------------------------------||
| Person Responsible | Deadline |

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<tr>
<th>Action Items</th>
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| A.E.A.N West Ventura | |
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| Person Responsible | Deadline |

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<tr>
<th>Action Items</th>
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| Next Meeting | |
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| Person Responsible | Deadline |

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<tr>
<th>Action Items</th>
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<th>Deadline</th>
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</table>

5
### Kaiser Permanente Southern California Region Community Benefit Grant Report Form

**Organization:** County of Ventura Public

**Report:** Progress [ ] Final [ ]

**Grant ID:** 20823152

**Reporting Period Covered:** July 1, 2013 – December 31, 2013

**Grant Term:** 01/01/2012-01/01/2015

**Grant Amount:** $300,000.00

**Contact:** Letty Alvarez

**Telephone:** (805) 677-5261  **Fax:** (805) 677-5220  **E-mail:** Letty.Alvarez@ventura.org

**Project Title:** West Ventura HEAL Zone Initiative

Grant objectives:
- Increase consumption of healthy foods and beverages, decrease calorie consumption, and increase physical activity.

A complete progress report covering July 1, 2013 – December 31, 2013 includes:

#### 1. Institutionalize/Implement the use of Healthy Foods and Beverages and/or Non-Foods and Beverages for Fundraising, for Rewards Related to Fundraising, and for School/Class Events/Celebrations Educate Students about the Importance of Not Consuming Unhealthy Foods and Beverages

- a. Your major accomplishments as well as challenges during the past 6 months (Key accomplishments)
  
<table>
<thead>
<tr>
<th>Accomplishment(s):</th>
<th>Challenge(s):</th>
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</table>

- b. Lessons learned. What went well, and why? Did some things not turn out as expected?
- c. What would you do differently in the future as a result?

#### 2. Support and encourage revision of existing School Policies that Require Schools to Use Healthy Foods and Beverages and/or Non-Foods for Fundraising, and Rewards Related to School/Class Events/Celebrations Promote School Fundraising Plans

- a. Your major accomplishments as well as challenges during the past 6 months (Key accomplishments)

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- b. Lessons learned. What went well, and why? Did some things not turn out as expected?
- c. What would you do differently in the future as a result?

#### 3. Implement Safe Walking and Biking Paths to and from School

- a. Your major accomplishments as well as challenges during the past 6 months (Key accomplishments)

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- b. Lessons learned. What went well, and why? Did some things not turn out as expected?
- c. What would you do differently in the future as a result?
### Kaiser Permanente Southern California Region Community Benefit Grant Report Form

#### 7. Increase consumption of healthy foods and beverages. Decrease calorie consumption. Foods from retail stores/restaurant conversion businesses. Promote access to fresh fruits and vegetables and physical activity through Annual Food Day. Educate families on access to food sources.

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<thead>
<tr>
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<tbody>
<tr>
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#### 8. Landon Pediatric Foundation will collaborate with Ventura County Health Care Agency and Community Memorial Hospital Clinics to establish a Policies and Procedures that would require local Health Clinics within the HEAL Zone to provide Parents (Adults and Children) with Body Mass Index (BMI) Measurements as a component of routine medical care.

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<thead>
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#### 9. Improve Safe Access to Parks and Recreation and Aquatic facilities and Joint Use agreement

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<thead>
<tr>
<th>Accomplishment(s):</th>
<th>Challenge(s):</th>
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<tbody>
<tr>
<td>a. Support the design and installation of needed equipment to encourage active living and recreation at Kellogg Park.</td>
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</tr>
<tr>
<td>b. Lessons learned. What went well, and why? Did some things not turn out as expected?</td>
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<tr>
<td>c. What you would do differently in the future as a result?</td>
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#### 10. Increase Community engagement to strengthen and motivate participation with agencies and any other activity in West Ventura HEAL Zone that directly impacts residents. Formation of the Pool committee for the development to access physical activity in the HEAL Zone.

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#### 11. Educate and inform West Ventura community residents on the significance of safe and smoke-free parks as they relate to healthy eating and active living. Mobilize community support for smoke-free policy for HEAL Zone area parks.

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#### 12. Describe any changes (if any) to your Community Action Plan, including things that you added, deleted, or changed.

#### 13. How did your collaborative evolve during the past 6 months? For example, describe new partnerships, resident involvement, etc.

<table>
<thead>
<tr>
<th>New partnerships</th>
<th>Resident involvement</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Resident Involvement—</td>
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