Recently Submitted Proposals

PI	Title	Sponsor	Prime Sponsor	Program Type	Project Begin Date	Project End Date
Hernandez, Annie	Multi-campus collaboration for immigrant health, healing, and advocacy	UC Office of The President, Systemwide	-	Public Service	09/01/2025	08/31/2026
Sur, Denise KC	HCAI Song-Brown Grant Primary Care Residency 2025	CA-Department of Healthcare Access and Information	-	Training	06/01/2026	06/29/2029
Tarn, Derjung Mimi	Real-World Effectiveness of Azithromycin Versus Doxycycline for Urogenital Chlamydia in Women	Georgetown Univ	PCORI	CT-Govt / Non-Profit	07/01/2026	09/30/2031
Li, Michael Jonathan	Psilocybin-assisted therapy for methamphetamine use disorder	Univ of Wisconsin	NIH-NIDA	Clinical Research	04/01/2026	03/31/2031
Wong, Anita	Pilot Study on the Early-Stage Implementation of Point-of-Care Ultrasound in an Urban Family Medicine Clinic	American Board of Family Medicine	-	Training	10/01/2025	03/31/2027
Li, Michael Jonathan	AI Smartphone Technology to Reward ART Adherence in Sexual Minority Men and Trans Women with HIV	Gilead Science, Inc.	-	CT Industry	11/01/2025	10/31/2027

Recently Processed Awards

PI	Award Title	Sponsor	Prime Sponsor	Program Type	Action Type	Project Period End Date
Landovitz, Raphael J	Center for HIV Identification	NIH-NIMH	-	Basic Org Research	Continuation	12/31/2026
Moreno, Gerardo	UCLA Underrepresented in Medicine - Center of Excellence	DHHS-HRSA	-	Public Service	Continuation	06/30/2027
Shoptaw, Steven J	Clinical Tials Network Big/West Node – Yr18 Remove Restrictions Request: CTN-0109-Curb--2	UTSW Med Center Dallas	NIH_NIDA	Clinical Research	Continuation	02/28/2026
Tarn, Derjung Mimi	Los Angeles Maternal Mental Health Access (LAMMHA) – Phase 2	Univ of Washington	CA Healthcare Fndtn	Other Org Research	Continuation	02/28/2026
Sur, Denise	HHCAI Song-Brown Grant Primary Care Residency - UCLA Family Medicine Residency Program (2024-2027)	CA-Dept of Health Care Access and Info	-	Training	Continuation	08/31/2027
Gelberg, Lillian	Extended Inervention for Tobacco Use (EXIT) for people Experiencing Homelessness	UCSF	UC TRDRP	Basic Org Research	Modification/ Amendment	06/30/2027
Gusoff, Geoffrey	The Role of Home Care Cooperatives in Home Health Aide Turnover, Job Quality and Care Quality	NIH_NIA	-	Research Training	Continuation	05/31/2029
Johnson, Micah	Examining the Stress Process of Recovery and Engagement in Substances and Service Outcomes (ESPRESSO)	NIH-NIDA	-	Training	New (Transfer)	02/28/2026
Johnson, Micah	Scientific Training in Addiction Research Techniques (START) for Gifted Future Investigators	NIH_NIDA	-	Research Training	New (Transfer) / Suspension	04/30/2028

Recently Processed Awards (cont…)

PI	Award Title	Sponsor	Prime Sponsor	Program Type	Action Type	Project Period End Date
Tarn, Derjung Mimi	Medicare Annual Wellness Visit Practice Redesign Toolkit: A Tailored Intervention to Improve Preventive Health Service Use	NIH-NIA National Institute on Aging	-	CT Government/Non-Profit	No Cost Extension	07/31/2026
Tarn, Derjung Mimi	Increasing the Feasibility, Impact, and Equity of the Medicare Annual Wellness Visit	NIH-NIA National Institute on Aging	-	CT Government/Non-Profit	Modification/ Amendment	04/30/2028
Shoptaw, Steven J	A Phase 2, Multicenter, Randomized, Double-blind, Placebo-controlled Study Evaluating the Efficacy and Safety of Pemvidutide in the Treatment of Alcohol UseDisorder (AUD) in Subjects with Obesity or Overweight (Protocol# ALT-801-231)	Altimmune, Inc.	-	CT Drug	New	06/05/2029
Shoptaw, Steven J	Randomized Double Blind Placebo Controlled Trial of Oral Lisdexamfetamine for Methamphetamine Withdrawal	UNIVERSITY OF NEW SOUTH WALES (AUSTRALIA)	-	Clinical Research	New	12/31/2027
Moreno, Gerardo	Training UCLA PRIME Future Physicians Serving the Centinela Valley	CALIFORNIA COMMUNITY FOUNDATION	-	Training	New	04/30/2027

Upcoming Holidays

**Veterans Day
Tuesday, November 11th**

**Thanksgiving
Thurs - Fri, Nov 27th – 28th**

Grand Rounds

Friday, September 26, 2025

12:00pm-1:00pm

Aurelia Nattiv, MD

Bone Stress Injuries in Active and Athletic Young Adults: Evaluation & Management Strategies

Updates for Department Newsletter

Please send any updates for the department newsletter to Tiffany De La Cruz and Denise Acelar. This includes:

- Recent publications

- Newly funded research projects

- Academic or research achievements/announcements

- Other news you would like to share with the department

Photos are welcome!

Transition from Oppenheimer to CHS

- Oppenheimer lease ends February 2026

- New space is being prepared now on campus at CHS

- CHS space will be hoteling stations, with very little (if any) on-site storage

- Start preparing now for our move

CHS Usage Inquiry

Laura emailed Oppenheimer supervisors, please respond by Friday, Sept 5th

https://uclahs.box.com/s/ykmad17tgb6hopwwfxvnjv3qj9vxe4hh

Hello Everyone,

We are preparing for the transition from Oppenheimer to CHS, which will take place late 2025/early 2026. If you are receiving this email, **please take a moment to coordinate with your team and complete the following document:**

https://uclahs.box.com/s/ykmad17tgb6hopwwfxvnjv3qj9vxe4hh

On the form, please select the option that represents approximately how often you anticipate that you and/or your staff will be on site at CHS.

Please keep in mind that **fully-remote personnel are not allowed** (without existing approval from the Chair), however it is possible that you or your staff will be doing their on-site work at a location other than CHS (e.g. VSC, FHC, another department's space [Peds, Semel, etc], off-site clinics, etc.) and therefore will not need any space at CHS.

If you know which days per week you/your team are likely to be on site, please also complete that section, by putting an "X" in the appropriate cell. If you aren't sure of your exact schedule, please select the days you are most likely to be on-site regularly.

Example:

Last Name	First Name	Role	Anticipated On-Site Frequency at CHS	Anticipated Days On Site					
				Mon	Tue	Wed	Thu	Fri	Team
Sheehan	Laura	Staff	Two or more days per week			X	X		Dept

The document is sorted by team. Please delete any personnel who are no longer working in our department. If any personnel are missing, please add them.

Please complete by Friday, September 5, and let me know if you have any questions.

Thank you,
Laura

Computer Inventory

- We will be reaching out to all employees to help update our computer/laptop inventory

- Old devices that are not in use should be e-wasted through DGIT, and the department should be informed so we can remove them from the inventory

- We are transitioning away from desktop computers; all personnel should be utilizing laptops

- Check your Oppenheimer offices

- New devices must be purchased using the online form

Items at Oppenheimer   – Organize & Purge

- Paperwork
  - Keep
  - Recycle
  - Shred
- Books/Reference materials
- Photos/diplomas/items on walls
- Lamps
- Personal items
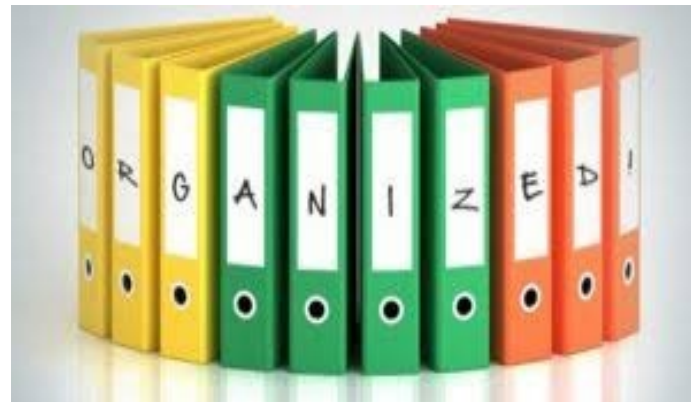
Suspended Federal Awards

- July 31: The Federal administration suspended hundreds of NSF and NIH research grants at UCLA.

- Courts lifted suspension on NSF awards, but NIH suspensions remain in effect

- All non-suspended awards should continue spending and reporting as usual

- Outgoing proposals are not affected; faculty should continue submitting applications.

- UCLA continues to receive new and continuation NIH funding.

Executive Order on Oversight of Federal Grantmaking

August 7: The Federal administration announced major changes to how research grants are reviewed, awarded, and monitored

- Political officials will now approve funding opportunity announcements to "ensure that they are consistent with agency priorities and the national interest"

- Awards must "demonstrably advance the President's policy priorities"

- Funding cannot support activities involving racial preferences, denial of sex as binary, illegal immigration, or other initiatives deemed to "compromise public safety or promote anti-American values"

- Agencies are directed to prioritize institutions with lower indirect cost rates and emphasize scholarship over institutional prestige

NIH Proposal Limits and AI Restrictions

NOT-OD_25-132 provides guidance regarding appropriate usage of artificial intelligence (AI) in the creation of NIH research applications and institutes a new policy limiting the number of applications NIH will consider per Principal Investigator.

AI usage:

- Allowed: Formatting/administrative support

- Not allowed: Substantial AI-generated content

Application cap:

- Each PI is limited to six applications per year

- Applications submitted before September 25, 2025 do not count toward the 2026 limit

- Limit Includes: new, renewals, resubmissions, and revisions

- Limit Excludes: administrative supplements, non-competing renewals, Type 7, T-awards, and R13s

NIH Mandatory Training for Other Support Disclosures
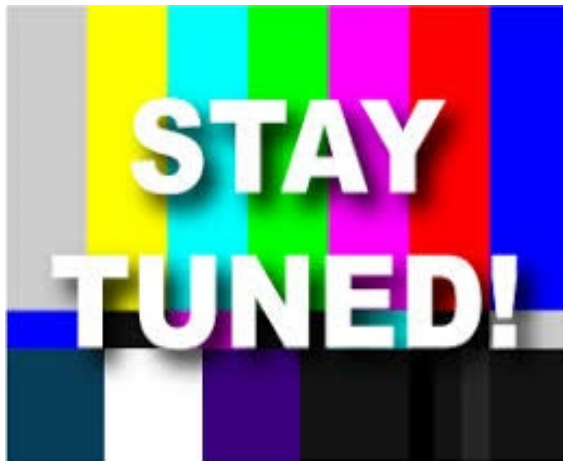
- Effective October 1: New new federal policy requires NIH recipients to train key personnel on the requirement to disclose all research activities and affiliations in Other Support

- UCLA will issue updated guidance (expected in September) on implementing this training

- Faculty and key personnel should watch for campus guidance and be prepared to act quickly to ensure compliance

Effort Reporting and Certification

- Quarterly requirement: All PIs with effort (or staff effort) on federal funding must **certify effort**

- Overdue reports: Any uncertified reports in your queue must be certified immediately (unless directed otherwise by fiscal staff)

- Instructions: Sent via email and available online

- Compliance is mandatory to retain federal funding

ERS Effort Report System

OCGA and EFM Delays

- OCGA and EFM are managing the impacts of the NIH suspensions

- Teams are also coping with the recent loss of a colleague

- Patience and understanding are requested as they work through these challenges

WCG IRB Hold Time Reduction

- Effective November 17, 2025: WCG IRB will reduce the hold time for incomplete submissions from **30 business days to 15 business days**.

- If no response is received within 15 business days, the submission will be withdrawn.

- **Resubmission allowed:** Teams may resubmit once information is ready (fees may apply).

- Purpose of change: Improve data accuracy, streamline workflows, and shorten review timelines.

- **Info session:** WCG IRB Lunch & Learn on **September 4 at 9 AM PT** (registration required). Register: Webinar Registration - Zoom

Catering and Travel Expenses

Discontinue all travel to non-essential meetings.

Discontinue catering for parties, celebrations, and retreats.

UCLA

Catering and Travel Expenses

Approval from the Chair is required for any travel or catering requests considered to be essential.

- **Do not reach out directly to Dr. Moreno for approval**. Instead, please send Laura the following:
  - Business justification
  - Funding source
  - Estimated cost

- Allow ample time prior to event; it is possible you may also need to seek additional approval from UCLA Travel Accounting

- If your request is approved, the approval email must be attached when you submit your purchase request.

Travel

- Due to travel restrictions, we must pay for flight and registration directly from grant/funding sources, rather than travelers purchasing out of pocket and seeking reimbursement

- The only expenses the traveler should incur directly are the following: hotel, ground transportation (taxi/Lyft/Uber), and food

Airfare

1. **Create a draft itinerary** by calling UC Travel at 310-206-2639 and working with a Travel Agent (preferred) or going to the [SAP Concur website](#). If you are working with a Travel Agent, let them know you will be paying via Concur Request ID (AKA Direct Pay/PTA). Tell them if it will be paid from a FEDERAL FUNDING SOURCE.

2. Once you have spoken with a Travel Agent, a draft itinerary will be emailed to you. If you are booking using the self-service SAP Concur website, you will create the itinerary yourself. **You will need your itinerary for the next step.**

3. To **request a Concur Request ID/PTA**, you will need to email the following information to Laura Sheehan:

   · **Prior Approval email** from Department

   · **FAU**

   · **Business Justification** for the travel (avoid jargon and use language that can be copied and pasted directly into the system. E.g. don't say "I wanna pay for my trip to SD conference next month," but rather: "Roundtrip airfare for Dr. Josephine Bruin to Washington DC to attend the Scientific Development conference October 2-5, 2025.")
   · Attach the **Travel Itinerary** you received from UC Travel Agent or the Concur Website

4. Laura will approve and forward to our Fam Med Purchasing Team, who will create the Concur Request ID. If you used a Travel Agent, the Concur Request ID will be sent directly to the travel system for processing. If you did it yourself on the Concur website, you need to log back in and enter it there.

5. The traveler will then receive confirmation of the finalized itinerary via email.

Save the itinerary and Concur Request ID; you will need it when you submit your reimbursement request upon your return.

Hotel

Work directly with the hotel to book your room (don't use package deals like Travelocity, etc).

Exceptions for hotel maximum may be allowed IF RECEIVED IN ADVANCE.

University of California – Policy G-28
Travel Regulations

incurred are reimbursable. Travelers should be required to submit meal receipts if it appears that they are treating the cap as a per diem by routinely claiming the full M&IE amount. Lodging expense reimbursements are actual up to $333 per night before taxes and mandatory hotel fees and must be supported by original itemized receipts, regardless of the amounts incurred, and must be reasonable for the locality of travel. When the traveler is unable to secure lodging at $333 per night or less, the traveler must submit additional documentation such as price comparisons within the proximity of the meeting location that supports the higher lodging rate incurred. The price comparisons should be performed at the time of booking.

A traveler who is required to attend a conference where the prearranged conference lodging rate exceeds the $333 per night cap may stay at the conference hotel without exceptional approval.

Do not pay for other people's travel.

We have the ability to pay for guest airfare (and sometimes hotel/lodging) in advance directly. Ground transportation and food should be paid for by the traveler and then reimbursed.

If you need an exception to this policy, you must obtain approval in advance.

Guest Travel

There is a Guest Traveler Airfare/Hotel Request Form available on our website.

It provides detailed guidance on our policies and gathers required information.

Guest Traveler: Airfare/Hotel Request Form

Instructions: A UCLA Family Medicine employee should complete the blue sections of this form and then submit to the guest traveler for completion of the remaining sections. After returning the form to the employee, guests will then receive an itinerary for verification. Once the itinerary is confirmed, the employee should submit this form, the itinerary, and FAU to the Fund Manager and Purchaser to create the PTA. At that point, the final boarding pass/e-ticket will be sent to the guest traveler. If the guest needs to cancel for any reason, they should contact the employee immediately.

1. Name of Event	
2. Detailed Business Justification	
3. Type of Ticket	

Guests should complete the following:

4. Name as it appears on Driver's License/ID	
5. Date of Birth (MM/DD/YY)	
6. Gender as it appears on Driver's License/ID	
7. Contact number (mobile)	
8. Email (to send final e-ticket)	
9. Frequent Flyer number, if applicable	
10. Preferred airline (not guaranteed)	
11. Departure city/airport	

New P-Card Purchase Process

- New process: Use the P-Card Request Form for credit card purchases

- Submission: Send forms to Laura for approval; she will forward them to Fam Med Purchasing for processing

- Allowable P-Card purchases include:

  - Medical license renewals

  - Memberships

  - Conference registration fees

  - Software

Ordering Laptops/ Computer Equipment

- Computer orders: Use the Computer Order Request Form

- Quote required: First obtain a DGIT quote and upload it with your request.

- Approvals: Must obtain approval from both the PI/approver and fund manager before submitting

Upcoming Meetings/Events

- Next Grand Rounds Meeting: Sept 26th

- Next Research Unit Meeting: Oct 2nd

- Prior monthly meeting agendas/slides are available on the website

Thank You