



19A-90

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF COMMUNITY BASED CARE SERVICES

BUREAU OF ELDERLY & ADULT SERVICES

Nicholas A. Toumpas  
Commissioner

Diane Langley,  
Director

129 PLEASANT STREET, CONCORD, NH 03301-3857  
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October 7, 2014

Her Excellency, Governor Margaret Wood Hassan  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Health and Human Services, Division of Community Based Care Services, Bureau of Elderly and Adult Services to accept and expend Senior Medicare Patrol Capacity Building Grant federal funds from the Administration for Community Living in the amount of \$32,832 effective upon date of Executive Council approval, through June 30, 2015, and further authorize the allocation of these funds in the accounts below.

100 % Federal Funds

05-95-48-481010-3317 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVCS,  
HHS: ELDERLY – ADULT SERVICES, GRANTS TO LOCALS, ADMIN ON AGING SVCS GRANT-SMPP

Class/Object	Class Title	Current Authorized	Increase/ (Decrease) Amount	Revised Authorized
<b>SFY 2015</b>				
000-40450	Federal Funds	\$331,058	\$32,832	\$363,890
	General Fund	<u>74,912</u>	<u>0</u>	<u>74,912</u>
Total Revenue		<u>\$405,970</u>	<u>\$32,832</u>	<u>\$438,802</u>
020-500200	Current Expenses	\$1,977	\$0	\$1,977
041-500801	Audit Fund Set Aside	114	33	147
070-500704	In State Travel Reimbursement	275	0	275
080-500710	Out of State Travel Reimbursement	1,265	0	1,265
102-500731	Contracts for Program Services	<u>402,339</u>	<u>32,799</u>	<u>435,138</u>
Total Expense		<u>\$405,970</u>	<u>\$32,832</u>	<u>\$438,802</u>

EXPLANATION

The Department of Health and Human Services, Division of Community Based Care Services, Bureau of Elderly and Adult Services seeks approval to accept and expend Senior Medicare Patrol (SMP) Capacity Building Grant federal funds in the amount of \$32,832 from the Administration for Community Living. A copy of the grant award is attached.

The Administration for Community Living requires that Capacity Building Grant Funds will be used to satisfy the following requirements:

1. Strengthen the capacity of the State's SMP project by increasing the number of trained volunteers through out the state;
2. Increase public awareness of health care fraud, waste and abuse, by conducting outreach and education at community locations so that health care consumers can learn how to avoid becoming victims of health care fraud and other scams; and
3. Expand the SMP reporting into the national database that manages SMP activities, such as the number of beneficiaries educated, the number of complaints received and responded to, and the number of cases referred for further investigation.

Class 041 The funds will be used to pay audit fund set aside expense.

Class 102 The funds will be used for contracts to recruit and train SMP volunteers, to conduct educational events and to train and monitor the quality of reporting SMP activities for the national database.

Should Governor and Executive Council determine not to approve this request, important outreach and education on how to avoid health care fraud will not be provided to Medicare beneficiaries, their families and caregivers, resulting in people not receiving assistance through services on how to protect themselves, their health care benefits, private financial information and their medical identity.

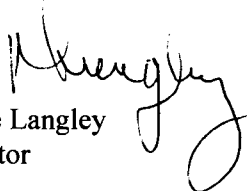
In response to the anticipated two-part question, "Can these funds be used to offset general funds?" and "What is the compelling reason for not offsetting general funds?" the Bureau offers the following information: these Federal funds cannot be used to offset general funds, as they are restricted to the activities referenced herein. Should this request be denied, the funds in question must be returned to the Federal government.

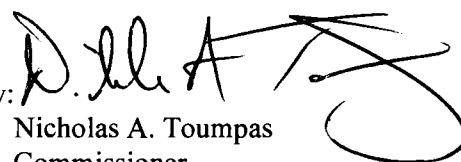
Geographic area served: Statewide.

Source of Funds: 100% Federal.

If federal funds become no longer available, general funds will not be requested to support the program expenditures.

Respectfully submitted:

  
Diane Langley  
Director

Approved by:   
Nicholas A. Toumpas  
Commissioner

Enclosures

Bureau of Elderly and Adult Situation

Admin on Aging Svcs Grant - SMPP

Fiscal Situation

010-095-048-481010-33170000

Grant Award	\$43,230
Allocated Cost Adjustment FY15	<u>( 10,398)</u>
Available to Accept in FY15	<u>\$ 32,832</u>

1. DATE ISSUED MM/DD/YYYY 09/25/2014 | 2. CFDA NO. 93.048 | 3. ASSISTANCE TYPE Cooperative Agreement

**Department of Health and Human Services  
Administration For Community Living  
AOA - Senior Medicare Patrol HCFAC Wedge Funds**  
One Massachusetts Avenue NW  
Washington, DC 20001

1a. SUPERSEDES AWARD NOTICE dated  
except that any additions or restrictions previously imposed remain  
in effect unless specifically rescinded

4. GRANT NO. 90SP0101-02-00 Formerly | 5. ACTION TYPE Non-Competing Continuation

6. PROJECT PERIOD MM/DD/YYYY From 09/30/2013 Through 09/29/2015

7. BUDGET PERIOD MM/DD/YYYY From 09/30/2014 Through 09/29/2015

**NOTICE OF AWARD**  
AUTHORIZATION (Legislation/Regulations)  
42 USC 3001 et seq.

8. TITLE OF PROJECT (OR PROGRAM)  
NH SMP Capacity Building Grant

9a. GRANTEE NAME AND ADDRESS  
New Hampshire Dept of Health & Human Services  
129 Pleasant St  
Concord, NH 03301-3852

9b. GRANTEE PROJECT DIRECTOR  
Ms. Karol Dermon  
129 Pleasant St.  
State Office Park  
Concord, NH 03301-3857  
Phone: 603-271-9080

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Diane Langley  
129 PLEASANT ST  
CONCORD, NH 03301-3852  
Phone: 603-271-4814

10b. FEDERAL PROJECT OFFICER  
Jennifer Throwe  
15 New Sudbury Street  
Boston, MA 02203  
Phone: 617-565-1158

**ALL AMOUNTS ARE SHOWN IN USD**

**11. APPROVED BUDGET (Excludes Direct Assistance)**

I Financial Assistance from the Federal Awarding Agency Only		<input checked="" type="checkbox"/>
II Total project costs including grant funds and all other financial participation		<input type="checkbox"/>
a. Salaries and Wages	7,340.00	
b. Fringe Benefits	2,511.00	
c. Total Personnel Costs	9,851.00	
d. Equipment	0.00	
e. Supplies	0.00	
f. Travel	0.00	
g. Construction	0.00	
h. Other	600.00	
i. Contractual	32,779.00	
j. TOTAL DIRECT COSTS	43,230.00	
k. INDIRECT COSTS	0.00	
l. TOTAL APPROVED BUDGET	43,230.00	
m. Federal Share	43,230.00	
n. Non-Federal Share	0.00	

**12. AWARD COMPUTATION**

a. Amount of Federal Financial Assistance (from item 11m)	43,230.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	0.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	43,230.00
13. Total Federal Funds Awarded to Date for Project Period	138,230.00

**14. RECOMMENDED FUTURE SUPPORT**

(Subject to the availability of funds and satisfactory progress of the project):

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 3		d. 6	
b. 4		e. 7	
c. 5		f. 8	

**15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:**

- a. DEDUCTION
- b. ADDITIONAL COSTS
- c. MATCHING
- d. OTHER RESEARCH (Add / Deduct Option)
- e. OTHER (See REMARKS)

b

**16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:**

- a. The grant program legislation
- b. The grant program regulations
- c. This award notice including terms and conditions, if any, noted below under REMARKS
- d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached -  Yes  No)

GRANTS MANAGEMENT OFFICER Rimas T Liogys, Director, OGM

17. OBJ CLASS 41.45	18a. VENDOR CODE 1026000618B3	18b. EIN 026000618	19. DUNS 011040545	20. CONG. DIST. 02
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 4-2992446	b. 90SP010102	c. ACLAOA	d. \$43,230.00	e. 75140142
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.