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**STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF THE COMMISSIONER**

129 PLEASANT STREET, CONCORD, NH 03301-3857
603-271-9200 1-800-852-3345 Ext. 9200

Lori A. Shibinette
Commissioner

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Lori A. Weaver
Deputy Commissioner

September 2, 2021

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Health and Human Services, Long Term Care Ombudsman to accept and expend a grant in the amount of \$20,000 from the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 funding for LTC Ombudsman, SSA Title XX Section 2043(a)(1)(A) to provide one-time funding to support preventing, preparing for and responding to Coronavirus Disease 2019 (COVID-19) effective upon Governor and Council approval through September 30, 2022, and further authorize the allocation of these funds in the accounts below. 100% Federal Funds.

05-095-095-952010-66360000 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS; HHS:OFFICE OF THE COMMISSIONER; OFFICE OF PROGRAM SUPPORT; LONG TERM CARE OMBUDSMAN

Class/Object	Class Title	Current Adjusted Authorized Budget	Requested Change	Adjusted Budget
Revenue				
000-400338	Federal Funds	\$ 380,836	\$ 20,000	\$ 400,836
	General Funds	\$ 223,894	\$ -	\$ 223,894
Total Revenue:		\$ 604,730	\$ 20,000	\$ 624,730
Expense				
010-500100	Regular Officers and Employees	\$ 350,470		\$ 350,470
020-500200	Current Expenses	\$ 4,405		\$ 4,405
022-500257	Rents-Leases	\$ 1,551		\$ 1,551
026-500251	Organizational Dues	\$ 400		\$ 400
030-500301	Equipment	\$ -		\$ -
039-500180	Telecommunications	\$ 1,000		\$ 1,000
041-500801	Audit Set Aside	\$ 382	\$ 20	\$ 402
042-500620	Additional Fringe Benefits	\$ 19,142		\$ 19,142
060-500601	Benefits	\$ 192,260		\$ 192,260
066-500544	Employee Training	\$ 1,200		\$ 1,200
070-500704	In State Travel	\$ 30,720		\$ 30,720
080-500714	Out of State Travel	\$ 3,200		\$ 3,200
103-502507	Program Contracts	\$ -	\$ 19,980	\$ 19,980
Total Expense:		\$ 604,730	\$ 20,000	\$ 624,730

The Department of Health and Human Services' Mission is to join communities and families in providing opportunities for citizens to achieve health and independence.

His Excellency, Governor Christopher T. Sununu
and the Honorable Council

EXPLANATION

This request is being made to accept additional grant funds available for SFY 2022 to administer the Coronavirus Aid, CRRSA Act, 2021 funding for LTC Ombudsman, SSA Title XX Section 2043(a)(1)(A) for Ombudsman Program. Funds are being budgeted in Program Contracts (Class 103) to provide funding to support preventing, preparing for and responding to Coronavirus Disease 2019 as well as to provide administrative relief for recipients and applicants of Federal Financial Assistance Directly Impacted by the Novel Coronavirus (COVID-19). Funds are also being budgeted for Audit costs (class 041) per state requirements.

Area Served: Statewide.

Source of Funds: 100% Federal from the CRRSA Act, 2021 funding for LTC Ombudsman, SSA Title XX Section 2043(a)(1)(A).

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

Respectfully submitted,



Lori A. Shibinette
Commissioner



JN 95206602
Direct: Column

Notice of Award

Title of Program: (LOC5) CRRSA Act, 2021 funding for LTC Ombudsman, SSA Title XX Section 2043(a)(1)(A)
Award Authority: P.L. 116-260 under P.L. 115-123 (SSA)

Grantee:
New Hampshire
Dept of Health and Human Services
Office of Family Services Elderly & Adult Services
Director
129, Pleasant St
CONCORD, NEW HAMPSHIRE 03301

Date: April 1, 2021
Grant No.: 2101NHLOC5-00
Award Instrument: Grant (Formula)
Project Period: 04-01-2021 - 09-30-2022
Budget Period: 04-01-2021 - 09-30-2022

EIN: 1026000618B1 CFDA: 93.747 Object Class Code: 41.15
DUNS#: 011040545

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-21-0142	2021,299C5A2	\$20,000.00	\$20,000.00
	Total	\$20,000.00	\$20,000.00

ACL Contact Information:
Please find your assigned ACL programmatic and fiscal contacts on ACL's website at <https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts>.


Emmanuel Ekwo
ACL Grants Officer

Terms and Conditions:

1. This grant is issued under the authority of the Coronavirus Response and Relief Supplemental Appropriations Act of 2021, P.L. 116-260, enacted December 27, 2020 for activities authorized under the Elder Justice Act Section 2043(a)(1)(A) of Title XX of the Social Security Act [Public Law 74-271] [As Amended Through P.L. 115-123, Enacted February 9, 2018]. The terms and conditions of this Notice of Award (NoA) and other requirements have the following order of precedence: (1) statute; (2) executive order; (3) program regulation; (4) administrative regulation found in 45 CFR Part 75; (5) agency policies; and (6) Any additional terms and conditions and remarks on NoA.

Please visit ACL's website at <https://www.acl.gov/grants/managing-grant> to view some of these terms and conditions such as:

ACL Title of Program: CRRSA Act, 2021 funding for LTC Ombudsman, SSA Title XX Section 2043(a)(1)(A)
Grant No.: 2101NHLOC5-00
Date: April 1, 2021

- Prohibition on certain telecommunications and video surveillance services or equipment
- SAM.gov / DUNS Requirement
- National Policies Including Trafficking Victims Protection Act, Whistleblower Protections, and DOMA: Implementation of Same-Sex Spouses/Marriages
- Federal Funding Accountability and Transparency Act (FFATA)
- Federal Awardee Performance and Integrity Information System (FAPIIS)

2. By requesting or receiving funds under this award, the recipient assures that it will carry out the project/program described in its letter of assurance and will comply with the terms and conditions and other requirements of this award.

3. SF-425 Financial Reporting: Grantee is required to submit SF-425s on a semi-annual basis. The SF-425 shall be submitted using the HHS' Payment Management System (PMS). PMS website is located at: <https://pms.psc.gov>. Reports are due within 30 days for the periods ending September 30 and March 31 (i.e., due October 30 and April 30), through September 30, 2022, a final PMS drawdown and a final SF-425 are due within 120 days after September 30, 2022 (i.e., due January 31, 2023). If a final SF-425 report will be submitted January 31, 2023, a semi-annual report is not required to be filed for report ending September 30, 2022.

4. Federal Cash Reporting: On the SF-425 form, lines 10 a. through c. are reported on a quarterly calendar year basis (for the periods ending 12/31, 3/31, 6/30, 9/30) at the HHS' Payment Management System (PMS). PMS website is located at: <https://pms.psc.gov>. Reconciliation of advances and disbursements is required for each quarter and the report must be completed within 30 days of the end of each quarter (i.e., by 1/30, 4/30, 7/30, 10/30). This reporting requirement is separate from completing the entire SF-425 as denoted in the financial reporting term.

Remarks:

1. The grant award for this program to your state has been approved for the project period; April 1, 2021 - September 30, 2022 after review of the letter of assurance.

2. Payment under this award will be made available through the HHS Departmental Payment Management System (PMS). PMS provides instructions for making withdrawals of Federal funds. When requesting payment from PMS, please use your P account login and reference the Grant No. listed above for payment. Instructions regarding payments can be obtained at <https://pms.psc.gov/training/pms-user-guide.html#Request>, or contact your PSC Account Liaison; 1-877-614-5533; PMSSupport@psc.gov.

3. This Notice of Award provides one time funding to support preventing, preparing for and responding to Coronavirus Disease 2019 (COVID-19), as outlined in the Consolidated Appropriations Act, 2021, P.L. 116-260, enacted December 27, 2020.