



Lori A. Sibbinette
Commissioner

Melissa A. Hardy
Director

STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF LONG TERM SUPPORTS AND SERVICES

105 PLEASANT STREET, CONCORD, NH 03301
603-271-5034 1-800-852-3345 Ext. 5034
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www.dhhs.nh.gov

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April 28, 2022

The Honorable Karen Umberger, Chairman
Fiscal Committee of the General Court and

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

REQUESTED ACTION

Pursuant to RSA 14:30-a, VI authorize the Department of Health and Human Services, Division of Long Term Supports and Services to accept and expend Expanding the Public Health Workforce within the Aging Network for States ARP grant funds from the Administration for Community Living in the amount of \$78,610 and the Public Health Workforce Grant funds from the Administration for Community Living in the amount of \$115,789 for a total of \$194,399 effective upon approval of the Fiscal Committee and Governor and Executive Council through June 30, 2023, and further authorize the allocation of these funds in the account below. 100% Federal Funds.

05-095-048-481010-26XXXXXX HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS; HHS: DLSS-ELDERLY & ADULT SVCS; GRANTS FOR SOCIAL SVC PROG; PH WORKFORCE ARP

<u>Class/Object</u>	<u>Class Title</u>	<u>SFY 22 Current Adjusted Authorized Budget</u>	<u>Requested Change</u>	<u>Adjusted SFY 22 Authorized Budget</u>
Revenue				
000-400146-16	Federal Funds	\$0	\$194,399	\$194,399
	General Funds	\$0	\$0	\$0
	Total Revenue	\$0	\$194,399	\$194,399
Expense				
041-500801	Audit Fund Set Aside	\$0	\$195	\$195
074-500589	Grants for Pub Asst and Relief	\$0	\$194,204	\$194,204
	Total Expense	\$0	\$194,399	\$194,399

EXPLANATION

This request is being made to accept and expend grant funds available for SFY 2022-2023 to administer Expanding the Public Health Workforce within the Aging Network for States American Rescue Plan grant funds from the Administration for Community Living. The intent of the grants is to increase the number of public health professionals within the aging and disability networks to support the public health of older adults and people with disabilities. The Bureau of Elderly and Adult Services (BEAS) will use both awards by braiding the funding to expand the work currently happening within our Aging and Disability Resource Centers (ADRC), ServiceLink for COVID-19 vaccination grants. These grants have focused on developing educational materials for vaccination education and awareness as well as re-establishing our volunteer driver program to support transportation needs related to obtaining the COVID-19 vaccine. The University of New Hampshire was identified in the grant application awarded to BEAS. Approving these funds will allow the project to expand and hire a staff person to help coordinate access to COVID-19 testing, vaccination, and follow up care.

Both funding opportunities will provide New Hampshire and our ADRC No Wrong Door (NWD) system with the opportunity to expand our current vaccination project by conducting the following activities, which include but are not limited to:

1. Assist in the development of processes and procedures for a NWD Vaccine Support Center, which will help with scheduling appointments for the vaccine. Coordinating the vaccine and follow up with individuals to ensure successful completion of the vaccination process, and make referrals, as necessary, for other needed supports and services.
2. Deployment of targeted access for vaccine support, awareness and access, where we will focus our efforts on our most vulnerable populations that are most at risk of COVID-19 and who are seeking information and support for access to COVID-19 vaccinations.
3. Ensuring DHHS has a location/physical space for the NWD Vaccine Support Center, which will provide an office space, staff and technology for a NWD Vaccine Support Center: and
4. Will allow BEAS and contractors to work with other state and public agencies to ensure there is awareness of this program and support other COVID-19 vaccination funding opportunities to ensure there is no duplication of efforts related to enhancing awareness around the COVID-19 vaccine.

The Department will enter into a contract with UNH to provide staffing to collaborate with ADRCs (ServiceLink) and Public Health Networks to support vaccination access in NH. ServiceLink ADRCs are essential partners within the public health system, providing technical assistance and guidance on meeting the unique needs of older adults and people with disabilities. As trusted members of their communities and providers of services that support and guide older adults and people with disabilities in every community across the state, ServiceLink ADRCs play an essential role in public health. ServiceLink provides a variety of services that directly support public health such as health and wellness education and information, counseling, and assistance with accessing health care services, including COVID-19 vaccinations.

The funds are to be budgeted as follows:

- | | |
|-----------|--|
| Class 041 | Audit costs per state requirements. |
| Class 074 | DHHS will contract with UNH to provide staffing to collaborate with NH's Aging and Disability Resource Centers (ServiceLink) and Public Health Networks to support vaccination access in NH. |

The Honorable Karen Umberger, Chairman
His Excellency, Governor Christopher T. Sununu
April 28, 2022
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Area Served: Statewide.

Source of Funds: 100% Federal from the American Rescue Plan (ARP) Act.

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

Respectfully submitted,

A handwritten signature in black ink that reads "Lori Shibinette". The signature is written in a cursive, flowing style.

Lori A. Shibinette
Commissioner



Notice of Award

Title of Program: (STPH) Expanding the Public Health Workforce within the Aging Network for States

Award Authority: P.L. 117-2 and P.L. 116-131

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: January 12, 2022

Grant No.: 2201NHSTPH-00
Award Instrument: Grant (Formula)
Project Period: 01-01-2022 - 09-30-2024
Budget Period: 01-01-2022 - 09-30-2024

EIN: 1026000618B1
DUNS#: 011040545

CFDA: 93.044

Object Class Code: 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-X-0140	2022,299PHSS	\$78,610.00	\$78,610.00
	Total	\$78,610.00	\$78,610.00

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 award is issued under the authority of Section 2501 of the American Rescue Plan (ARP) Act of 2021, P.L. 117-2. 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> for Terms and Conditions and Federal Funding Requirements.

ACL Title of Program: Expanding the Public Health Workforce within the Aging Network for States
Grant No.: 2201NHSTPH-00
Date: January 12, 2022

2. **Award Acceptance:** Initial withdrawal of funds by the recipient, constitutes acceptance of the terms and conditions of this award. By requesting or receiving funds under this award, the recipient assures that it will carry out the project/program and will comply with the terms and conditions and other requirements of this award.
3. **Withdrawals of funds** are not to exceed the total grant award shown above under provisions of Treasury Circular No. 1075. Failure to adhere to these requirements may cause the suspension of grant funds.
4. **SF-425 Financial Reporting:** Grantee is required to submit SF-425s cumulatively on a semi-annual basis, except for the first report described below. The SF-425 shall be submitted using the HHS' Payment Management System (PMS): <https://pms.psc.gov>. Reports are due within 30 days for the periods ending March 31 and September 30 through September 30, 2024. The first report for 9 months (1/1/2022 - 9/30/2022) is due for the period ending September 30, 2022, due October 30, 2022. A final SF-425, due within 120 days after September 30, 2024 (due January 31, 2025), to replace the semi-annual report for October 31, 2024.
5. The grant is issued for the grantee to cover wages and benefits for public health professionals (directly or through contract), as well as the costs of associated equipment, training and supplies for these professionals and indirect costs.
6. No non-federal participation (match) is required.
7. A Program Performance Report is due annually in the Older Americans Act Performance System (OAAPS), OAAPS can be accessed at <https://oaaps.acl.gov>.
8. **Distribution of funding:** Award recipients are encouraged to make sub-awards to area agencies on aging (AAAs) or other community-based organizations. Grantees may allocate sub-awards based on an even distribution across Planning and Service Areas (PSAs), use the state's Older Americans Act (OAA) Intrastate Funding Formula (IFF), or other distribution based on need as determined by the state to achieve the purpose of this program.
9. **Program income:** the addition alternative, 45CFR75.307(e)(2), must be used for all program income generated.

Remarks:

1. This grant award provides one-time funding to support "Expanding the Public Health Workforce within the Aging Network for States" for the project period listed above.
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. **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.
4. **Special Clause for Change in Key Personnel:** Per 2 CFR 200.308, recipients of federal funds must request approval from the grantor for a number of changes related to the grant, including a Change in Key Personnel identified in the application for federal funds or in the grant award. The regulation defines a Change in Key Personnel as the replacement or change in status (such as an absence for any continuous-period of 3

ACL Title of Program: Expanding the Public Health Workforce within the Aging Network for States
Grant No.: 2201NHSTPH-00
Date: January 12, 2022

months or more, or reduction of time devoted to the project by 25 percent or more from the level in the approved application) of the Principal Investigator/Project Director (PI/PD).

Please click on following link for ACL process to request Change in Key Personnel:
https://acl.gov/sites/default/files/grants/Mandatory_Formula%20Grantee%20Notice_Mandatory_Formula%20Grants%20Module%20in%20GrantSolutions_Final.pdf.

5. **Overlapping Projects:** Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), is not also included on any other federally financed program in either the current or a prior period.



Recipient Information	Federal Award Information																
<p>1. Recipient Name Health and Human Services, New Hampshire Dept of 129 PLEASANT ST CONCORD, NH 03301-3852 [NO DATA]</p> <p>2. Congressional District of Recipient 02</p> <p>3. Payment System Identifier (ID) 1026000618B5</p> <p>4. Employer Identification Number (EIN) 026000618</p> <p>5. Data Universal Numbering System (DUNS) 011040545</p> <p>6. Recipient's Unique Entity Identifier (UEI) LA2HR1U97VC6</p> <p>7. Project Director or Principal Investigator Ms. Wendi Aultman Wendi.Aultman@dhhs.nh.gov 603-271-9068</p> <p>8. Authorized Official Ms. Wendi Aultman Wendi.Aultman@dhhs.nh.gov 603-271-9068</p>	<p>11. Award Number 90NWPH0037-01-00</p> <p>12. Unique Federal Award Identification Number (FAIN) 90NWPH0037</p> <p>13. Statutory Authority Title II of the Older Americans Act of 1965 (OAA) [as amended through P.L. 116-131] (42U.S.C.3012), Title II Section 202b(8)</p> <p>14. Federal Award Project Title Public Health Workforce</p> <p>15. Assistance Listing Number 93.048</p> <p>16. Assistance Listing Program Title Special Programs for the Aging Title IV and Title II Discretionary Projects</p> <p>17. Award Action Type New</p> <p>18. Is the Award R&D? No</p>																
<p>Federal Agency Information CIP - Aging and Disability Resource Center/No Wrong Door System Public Health Workforce</p> <p>9. Awarding Agency Contact Information Mr. Sean P Lewis Grants Management Officer scan.lewis@acl.hhs.gov 202-793-7384</p> <p>10. Program Official Contact Information Lauren Solkowski Program Analyst lauren.solkowski@acl.hhs.gov 202-793-7440</p>	<p align="center">Summary Federal Award Financial Information</p> <p>19. Budget Period Start Date 04/01/2022 End Date 09/30/2024</p> <table border="1"> <tr> <td>20. Total Amount of Federal Funds Obligated by this Action</td> <td align="right">\$115,789.00</td> </tr> <tr> <td>20a. Direct Cost Amount</td> <td align="right">\$84,525.00</td> </tr> <tr> <td>20b. Indirect Cost Amount</td> <td align="right">\$31,264.00</td> </tr> <tr> <td>21. Authorized Carryover</td> <td align="right">\$0.00</td> </tr> <tr> <td>22. Offset</td> <td align="right">\$0.00</td> </tr> <tr> <td>23. Total Amount of Federal Funds Obligated this budget period</td> <td align="right">\$0.00</td> </tr> <tr> <td>24. Total Approved Cost Sharing or Matching, where applicable</td> <td align="right">\$0.00</td> </tr> <tr> <td>25. Total Federal and Non-Federal Approved this Budget Period</td> <td align="right">\$115,789.00</td> </tr> </table> <p>26. Project Period Start Date 04/01/2022 End Date 09/30/2024</p> <p>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period Not Available</p> <p>28. Authorized Treatment of Program Income ADDITIONAL COSTS</p> <p>29. Grants Management Officer - Signature Sr. Rence Carruthers Grants Management Officer</p>	20. Total Amount of Federal Funds Obligated by this Action	\$115,789.00	20a. Direct Cost Amount	\$84,525.00	20b. Indirect Cost Amount	\$31,264.00	21. Authorized Carryover	\$0.00	22. Offset	\$0.00	23. Total Amount of Federal Funds Obligated this budget period	\$0.00	24. Total Approved Cost Sharing or Matching, where applicable	\$0.00	25. Total Federal and Non-Federal Approved this Budget Period	\$115,789.00
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<p>30. Remarks</p>																	

See Remarks (continuation)



Department of Health and Human Services
Administration For Community Living

Notice of Award

Award# 90NWPH0037-01-00

FAIN# 90NWPH0037

Federal Award Date: 04/07/2022

Recipient Information
Recipient Name: Health and Human Services, New Hampshire Dept of 129 PLEASANT ST CONCORD, NH 03301-3852 [NO DATA]
Congressional District of Recipient: 02
Payment Account Number and Type: 1026000618B5
Employer Identification Number (EIN) Data: 026000618
Universal Numbering System (DUNS): 011040545
Recipient's Unique Entity Identifier (UEI): LA21IR1U97VC6

31. Assistance Type Project Grant
32. Type of Award Demonstration

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$24,742.00
b. Fringe Benefits	\$9,303.00
c. Total Personnel Costs	\$34,045.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$480.00
g. Construction	\$0.00
h. Other	\$0.00
i. Contractual	\$50,000.00
j. TOTAL DIRECT COSTS	\$84,525.00
k. INDIRECT COSTS	\$31,264.00
l. TOTAL APPROVED BUDGET	\$115,789.00
m. Federal Share	\$115,789.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-299PHAD	90NWPH003701C6	ACL-CIP	41.45	93.048	\$115,789.00	75-X-0140



Department of Health and Human Services

Administration For Community Living

Notice of Award

Award# 90NWPH0037-01-00

FAIN# 90NWPH0037

Federal Award Date: 04/07/2022

Remarks (Continuation)

NEW MONETARY AWARD

This action is issued as a new award for the period identified on lines 19 and 26, and the federal amount identified on line 20.

This Notice of Award provides one-time funding to expand the public health workforce within the disability networks to promote and protect the health of Older adults and people with disabilities in the United States in response to Coronavirus Disease 2019 (COVID-19), through the American Rescue Plan Act of 2021 (ARPA), ARPA § 2501(b)(1).



Department of Health and Human Services

Administration For Community Living

Notice of Award

Award# 90NWP0037-01-00

FAIN# 90NWP0037

Federal Award Date: 04/07/2022

35. Terms And Conditions

STANDARD TERMS

1. STANDARD ADMINISTRATIVE TERMS

General Grants Management

[1.] Payments – Funds for this award are available through the Payment Management System (PMS). Please go to <https://pms.psc.gov/> for access, payment, reporting and training information.

2. Award Acceptance - Initial withdrawal of funds by the recipient, constitutes acceptance of the terms and conditions of this award. Any future support is subject to the availability of funds and programmatic priorities. If an initial payment is not requested within 30 business days of the project start date, contact your Federal Project Officer or Grants Management Specialist to provide a reason(s) for the inactivity.

3. Matching Requirements – Recipients must provide the match listed in section 33n of this Notice of Award (NoA) in accordance with the program requirements and any matching requirements stated within the application submitted for this award.

4. Grants Management Module - ACL discretionary recipients are required to use the Grants Management Module (GMM) for their end to end grants management services (tracking and receiving various award actions, submitting financial and progress reports, general correspondence, requests etc.). The recipient authorizing official identified in item 8., and recipient project director identified in item 7., must ensure they are registered with GMM and have the appropriate role assigned to them by their organization. Please follow the GMM recipient account registration information located at the following URL: <https://www.grantsolutions.gov/support/registration.html>. If you are unable to register or have questions associated with registration, contact your Grants Management Specialist (GMS).

5. Closeout Requirements – A final Federal Financial Report (SF-425), a Property Inventory and Disposition Statement, and a final Project Report are due within 120 days after the expiration of the project period of the Notice of Award. Submit the SF-425 in PMS, and the remaining reports as a “note” using an authorized Grants Management Module account.

6. Overlapping Projects - Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share, is not also included on any other federally financed program in either the current or a prior period.

7. Grants Policy - This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award. This includes requirements in Parts I and II of the HHS GPS (available as a pdf at this link <https://www.hhs.gov/sites/default/files/grants/grants/policies-regulations/hhsgps107.pdf>).

Public Policy

8. General - Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. The general provisions from “Consolidated Appropriations Act, 2020 (Public Law 116-260), signed into law on December 27, 2020, apply to this award and can be found on the ACL



Department of Health and Human Services

Administration For Community Living

Notice of Award

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FAIN# 90NWP0037

Federal Award Date: 04/07/2022

Website: <https://acl.gov/grants/managing-grant>

9. Trafficking - This award is subject to the requirements of Section 106 (g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104(g)). For the full text of the award term, go to <https://acl.gov/grants/managing-grant>

10. Salary Limitation - General Provisions under the Department of Health and Human Services Appropriations Act of 2022 (Public Law 117-103 Consolidated Appropriations Act, 2022, Division H, Title II, Section 202) includes a salary rate limitation. The law limits the salary amount that may be awarded and charged to ACL grants and cooperative agreements. Award funds may not be used to pay the salary of an individual at a rate in excess of Executive Level II. The Executive Level II salary of the Federal Executive Pay scale is \$203,700. This amount reflects an individual's base salary exclusive of fringe and any income that an individual may be permitted to earn outside of the duties to the applicant organization. This salary limitation also applies to subawards/subcontracts under an ACL grant or cooperative agreement. Note that these or other salary limitations will apply in FY 2022, as required by law.

11. Whistleblower - Recipients are hereby given notice that 48 CFR 3.901, entitled "Whistleblower Protections for Contractor Employees," implementing "Protection of Contractor Employees from Reprisal for Disclosure of Information" (41 U.S.C. 4705), applies to this award.

12. Obergefell v. Hodges, 576 U.S. 644 (2015) – Pursuant to the Supreme Court's 2015 decision in Obergefell v. Hodges, which held that States may not deny same-sex couples the right to marry, all recipients are expected to recognize same-sex marriage, including one of the 50 states, the District of Columbia, a U.S. territory, or in a foreign country given that marriage is also recognized by a U.S. jurisdiction. Accordingly, recipients must review and revise, as needed, any policies and procedures which interpret or apply Federal statutory or regulatory references to such terms as "marriage," "spouse," "family," "household member" or similar references to familial relationships to reflect inclusion of same-sex spouse and marriages. Any similar familial terminology references in HHS statutes, regulations, or policy transmittals will be interpreted to include same-sex spouses and marriages legally entered into.

13. Stevens Amendment - In accordance with the Stevens Amendment, all HHS grant and cooperative agreement recipients are required to acknowledge federal funding when publicly communicating projects or programs funded through HHS federal financial assistance. You must use the following language when issuing statements, press releases, requests for proposals, bid solicitations, and other ACL supported publications and forums describing projects or programs funded in whole or in part with ACL funding.

HHS Grant or Cooperative Agreement is NOT funded with other non-governmental sources:

"This [project/publication/program/website, etc.] [is/was] supported by the Administration for Community Living (ACL), U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling \$XX with 100 percent funding by ACL/HHS. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by ACL/HHS, or the U.S. Government.

The HHS Grant or Cooperative Agreement IS partially funded with other nongovernmental sources:

"This [project/publication/program/website, etc.] [is/was] supported by the Administration for Community Living (ACL), U.S. Department of Health and Human Services (HHS) as part of a financial



Department of Health and Human Services

Administration For Community Living

Notice of Award

Award# 90NWPH0037-01-00

FAIN# 90NWPH0037

Federal Award Date: 04/07/2022

assistance award totaling \$XX with XX percentage funded by ACL/HHS and \$XX amount and XX percentage funded by non-government source(s). The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by ACL/HHS, or the U.S. Government.

14. Antidiscrimination - This project must be administered in compliance with federal civil rights laws that prohibit discrimination on the basis of race, color, national origin, disability, age and, in some circumstances, religion, conscience, and sex (including gender identity, sexual orientation, and pregnancy). This includes taking reasonable steps to provide meaningful access to persons with limited English proficiency and providing programs that are accessible to and usable by persons with disabilities. The HHS Office for Civil Rights provides guidance on complying with civil rights laws enforced by HHS. See <https://www.hhs.gov/civil-rights/for-providers/provider-obligations/index.html> and <https://www.hhs.gov/civil-rights/for-individuals/nondiscrimination/index.html>.

- Reasonable steps must be taken to ensure that the project provides meaningful access to persons with limited English proficiency. For guidance on meeting your legal obligation to take reasonable steps to ensure meaningful access to your programs or activities by limited English proficient individuals, see <https://www.hhs.gov/civil-rights/for-individuals/special-topics/limited-english-proficiency/fact-sheet-guidance/index.html> and <https://www.lep.gov>.
- For information on your specific legal obligations for serving qualified individuals with disabilities, including providing program access, reasonable modifications, and taking appropriate steps to provide effective communication, see <http://www.hhs.gov/ocr/civilrights/understanding/disability/index.html>.
- HHS funded health and education programs must be administered in an environment free of sexual harassment, see <https://www.hhs.gov/civil-rights/for-individuals/sex-discrimination/index.html>.
- For guidance on administering your project in compliance with applicable federal religious nondiscrimination laws and applicable federal conscience protection and associated anti-discrimination laws, see <https://www.hhs.gov/conscience/conscience-protections/index.html> and <https://www.hhs.gov/conscience/religious-freedom/index.html>.

15. Telecommunications - Effective August 13, 2020, in accordance with 2 CFR 200.216, "Prohibition on certain telecommunications and video surveillance services or equipment."

(a) As described in CFR 200.216, recipients and subrecipients are prohibited to obligate or spend grant funds (to include direct and indirect expenditures as well as cost share and program) to:

(1) Procure or obtain,

(2) Extend or renew a contract to procure or obtain; or

(3) Enter into contract (or extend or renew contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Pub. L. 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).



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- ii. Telecommunications or video surveillance services provided by such entities or using such equipment.
- iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise, connected to the government of a covered foreign country.

16. Security and Privacy: Should the collection of information require the use of an information technology system, the grant recipient and subrecipient(s) will be expected to adhere to the NIST Cybersecurity Framework to help ensure the security of any system used or developed by the grant recipient or subrecipient(s). In particular, if the data to be collected includes Personally Identifiable Information (PII) or Protected PII, the grant recipient and subrecipient(s) must apply the appropriate security controls required to protect the privacy and security of the collected PII and/or Protected PII. (See 2 CFR 200.1 Definitions)

Reporting Requirements

10. Federal Awardee Performance and Integrity Information System (FAPIIS) - If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time, must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available. (See 45 CFR Appendix XII to part 75 – Award Term and Conditions for Recipient Integrity and Performance Matters)

11. FFATA and FSRS Reporting -The Federal Financial Accountability and Transparency Act (FFATA) requires data entry at the FFATA Subaward Reporting System located at <http://www.FSRS.gov> for all sub-awards and sub-contracts issued for \$30,000 or more as well as executive total compensation for both recipient and subaward organizations. The Award term is located at 2 CFR part 170, Appendix A: https://www.ecfr.gov/cgi-bin/text-idx?SID=4edce6c3622672ed3a317ebce66ff4cc&mc=true&node=ap2.1.170_1330.a&rgn=div9

Program Specific Requirements

- 1. 1. Grant recipients that receive funding from Administration of Community Living (ACL) are required to submit the FFR in the Payment Management System (PMS).

Financial Reporting –Annual and final financial reports (SF 425) are required.

1. Annual Reporting – This report is cumulative. The first report reflects the initial 12-month period. The report is due 90 days after the conclusion of each 12-month period. Cash accounts and expenditures must



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Administration For Community Living

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be reconciled for each reporting period.

3. Final Report - A Final report is due 120 days after the expiration date of the project period.

Program Progress Reporting - Program Progress Reports are due annually. The first report reflects the initial 12-month period (this period covers April 1, 2022 to March 31, 2023). The report is due 30 days after the conclusion of each 12-month period, effective with the start date of the award. This report must be submitted as a "note" using an authorized GrantSolutions account.

Staff Contacts

Please direct any questions related to the negotiation of this award and/or interpreting the fiscal or administrative requirements, policies, or provisions, to the Grants Management Specialist, Sean Lewis (202) 795-7384 or Sean.Lewis@acl.hhs.gov. If you have questions related to the program requirements, or if you require additional technical assistance, please contact the Program Officer listed in section 10b. of the Notice of Award.