

1. DATE ISSUED MM/DD/YYYY 08/28/2020		1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 93.071 - Medicare Enrollment Assistance Program			
3. ASSISTANCE TYPE Formula grant			
4. GRANT NO. 2001MOMIAA-00 Formerly		5. TYPE OF AWARD Mandatory	
4a. FAIN 2001MOMIAA		5a. ACTION TYPE Mandatory	
6. PROJECT PERIOD MM/DD/YYYY From 09/01/2020		Through 08/31/2021	
7. BUDGET PERIOD MM/DD/YYYY From 09/01/2020		Through 08/31/2021	
8. TITLE OF PROJECT (OR PROGRAM) FY2020 MIPPA: Priority 2 for AAAs			

**Department of Health and Human Services  
Administration For Community Living  
CIP - MIPPA Project Grants**

330 C Street, SW  
330 C Street, SW  
Washington, DC 20201

**NOTICE OF AWARD**

AUTHORIZATION (Legislation/Regulations)  
The Medicare Improvements for Patients and Providers Act of 2008 –  
Section 119. Public Law (PL) 110-275 as amended by the Patient

9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 WILDWOOD DR -DUP JEFFERSON CITY, MO 65109-5796	9b. GRANTEE PROJECT DIRECTOR Ms. Molly McGrath 920 Wildwood Dr Comm. Disease Control/Prevent Jefferson City, MO 65109-5796 Phone: 573-526-4389
10a. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia Mahaney 920 Wildwood Dr Jefferson City, MO 65109-5796 Phone: 573-751-6014	10b. FEDERAL PROJECT OFFICER Katherine J Glendening Switzer Building 330 C Street, SW Washington, DC 20201-0003 Phone: 202-795-7350

**ALL AMOUNTS ARE SHOWN IN USD**

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 167,317.00	
II Total project costs including grant funds and all other financial participation <input type="checkbox"/>		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and WageS ..... 0.00		c. Less Cumulative Prior Award(s) This Budget Period 0.00	
b. Fringe Benefits ..... 0.00		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 167,317.00	
c. Total Personnel Costs ..... 0.00		13. Total Federal Funds Awarded to Date for Project Period 167,317.00	
d. Equipment ..... 0.00		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies ..... 0.00		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel ..... 0.00		YEAR	TOTAL DIRECT COSTS
g. Construction ..... 0.00		a.	d.
h. Other ..... 167,317.00		b.	e.
i. Contractual ..... 0.00		c.	f.
j. TOTAL DIRECT COSTS → 167,317.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS At of \$ ( ) 0.00		a. DEDUCTION	
l. TOTAL APPROVED BUDGET 167,317.00		b. ADDITIONAL COSTS	
m. Federal Share 167,317.00		c. MATCHING	
n. Non-Federal Share 0.00		d. OTHER RESEARCH (Add / Deduct Option)	
		e. OTHER (See REMARKS)	
		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDED 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)

Due to system limitations, box 11 "Approved Budget" shows the total dollar amount approved for this award. No line item budget breakout will be included in the NOA. The budget narrative submitted with the approved state plan is considered the Approved Budget for this award.

**GRANTS MANAGEMENT OFFICIAL:**

Tanielle Chandler, Grants Management Officer  
Switzer Building  
330 C Street, SW  
Washington, DC 20201-0003  
Phone: N/A

17.OBJ CLASS 41.15	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 03
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 0-299999C	b. 2001MOMIAA	c. CIP	d. \$167,317.00	e. 75-X-0142
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

# AWARD ATTACHMENTS

Missouri Department of Health

2001MOMIAA-00

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1. FY 20 Terms

## Standard Administrative Terms

1. This award is paid by DHHS Payment Management System (PMS). Please go to <https://pms.psc.gov/> for payment and reporting information.
  2. Initial expenditure of funds by the grantee constitutes acceptance of this award. Any future support is subject to the availability of funds and programmatic priorities.
  3. Matching Requirements - Grantees must provide the match listed in section 11n of the NOA in accordance with the program requirements and what was listed within the application submitted for this award.
  4. 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>).
  5. 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). For the full text of the award term, go to <https://acl.gov/grants/managing-grant>
  6. 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. Also, the general provisions from “**Consolidated Appropriations Act, 2020** (Public Law 116-94), signed into law on December 20, 2019,, apply to this award and can be found on the ACL Website: <https://acl.gov/grants/managing-grant>
- Salary Limitation:**
- The General Provisions in the **Consolidated Appropriations Act, 2020** (Public Law 116-94), signed into law on December 20, 2019, includes provisions for 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 \$197,300. 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 2020, as required by law.
7. Grantees are hereby given notice that the 48 CFR section 3.908, implementing section 828, entitled “Pilot Program for Enhancement of Contractor Whistleblower Protections,” of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2013 (Pub. L. 112-239, enacted January 2, 2013), applies to this award. The effective date is for all grants and contracts issued on or after July 1, 2013, through January 1, 2017.
  8. All grantees are expected to recognize any same-sex marriage legally entered into in a U.S. jurisdiction that recognizes their marriage, including one of the 50 states, the District of Columbia, or a U.S. territory, or in a foreign country so long as that marriage would also be recognized by a U.S. jurisdiction. This applies regardless of whether or not the couple resides in a jurisdiction that recognizes same-sex

marriage. However, this does not apply to registered domestic partnerships, civil unions or similar formal relationships recognized under the law of the jurisdiction of celebration as something other than a marriage. 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 as described herein.

9. Federal Awardee Performance and Integrity Information System (FAPIS):

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 (FAPIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. 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.

10. 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 \$25,000 or more as well as addressing executive compensation for both grantee and sub-award organizations. Additional guidance is located at: [http://www.acl.gov/Funding\\_Opportunities/Grantee\\_Info/FFATA.aspx](http://www.acl.gov/Funding_Opportunities/Grantee_Info/FFATA.aspx)

11. Grants Management Module - ACL discretionary grantees 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 grantee authorizing official identified in box 10a., and grantee project director identified in box 9b., must ensure they are registered with GMM and have the appropriate role assigned to them by their organization. Please follow the GMM grantee 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).

12. Closeout Requirements – A final Federal Financial Report (SF-425), a Property Inventory and Disposition Statement, and a final Project Report are due within ninety (90) days after the expiration of the project period in box 6 of the Notice of Award. Submit all reports as a “note” using an authorized Grants Management Module account.

## Reporting Requirements

Programmatic data must be submitted via the SHIP Tracking and Referral System (STARS) monthly. Grantees must report data for all MIPPA program activities including any outreach conducted to the public as well as one-on-one assistance provided to beneficiaries, their families, and/or caregivers. All monthly data shall be submitted by the end of the month following the close of the reporting period. For example, all data from the month of October would be due November 30th. The recipient shall comply with data integrity guidelines and perform data validation to ensure the accuracy of their data on a quarterly basis.

Programmatic data will be used to track progress against the MIPPA Performance Measures (PM):

- **PM1: Overall MIPPA Contacts** - Percentage of total beneficiary contact forms per Medicare beneficiaries under 150% FPL in the state
- **PM2: Overall Persons Reached through Outreach** - Total number of people reached as reported on group outreach and education forms
- **PM3: MIPPA Target Populations** - Total number of beneficiary contact forms by target beneficiary groups (Under 65, Rural, Native American, English as a Secondary Language)
- **PM4: Contacts with Applications Submitted** - Percentage of forms with applications submitted compared to overall MIPPA contacts reported in PM1

Narrative progress reports must be submitted semi-annually. This report must be submitted as a “note” using an authorized GrantSolutions account. The semi-annual narrative progress report covers the following period:

- September 1st through February 28th – due March 31st

A final narrative report will be due at the end of the grant period. This final report will replace the last semi-annual narrative and must cover the entire life of the grant. The final narrative report is due 90 days after the end of the award (November 30, 2021).

## Financial Reporting

All grantees must use the Federal Financial Report (SF-425) form at:

<https://www.grants.gov/forms/post-award-reporting-forms.html>. The SF-425 form is downloadable as a PDF. Complete all lines as appropriate, sign and date and upload to GrantSolutions as a "grant note". Grantees are required to submit semi-annual Federal Financial Report (SF-425), which are due 30 days following each six month reporting period. Semi-annual reporting periods are as follows:

- September 1st through February 28th – due March 31st

Final financial reports must be submitted within 90 calendar days from the end of the project period.

## Additional Terms

At any phase of the project period, the recipient shall deliver to the Administration for Community Living (ACL) upon request, any materials, systems or other items developed, refined, or enhanced under the grant award. The recipient agrees that ACL shall have royalty-free, non-exclusive, and irrevocable rights to reproduce, publish, or otherwise use and authorize others to use the items for Federal Government purposes.

On all publications funded solely or in part by MIPPA funds, the recipient shall include the express acknowledgement, "This project was supported, in part by grant number XXXXX####, from the U.S. Administration for Community Living, Department of Health and Human Services, Washington, D.C. 20201. Grantees undertaking project with government sponsorship are encouraged to express freely their findings and conclusions. Points of view or opinions do not, therefore, necessarily represent official ACL policy."

The recipient shall participate, as appropriate, in ACL's MIPPA Evaluation Project.

The recipient shall work with assigned ACL project officer to address any project concerns, if applicable, identified in the application review process.

## Staff Contacts

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