

Department of Health and Human Services Health Resources and Services Administration

Notice of Award FAIN# X1141953 Federal Award Date: 09/28/2021

\$516,984.00

\$516,984.00

\$516,984.00

\$0.00

Recipient Information	Federal Award Information			
1. Recipient Name HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796	 11. Award Number 4 X11MC41953-01-02 12. Unique Federal Award Identification Number (FAIN) 			
 Congressional District of Recipient 03 Payment System Identifier (ID) Employer Identification Number (EIN) 	 X1141953 13. Statutory Authority Social Security Act, Title V, § 511(c) (42 U.S.C. § 711(c)), as amended by the Bipartisan Budge Act of 2018 (P.L.115-123), Title VI, Subtitle A. American Rescue Plan Act (P.L. 117-2) 42 USC § 711(c) (Title V, § 511(c) of the Social Security Act) and 42 U.S.C. 711A(c) (Title V, § 511A(c) of the Social Security Act, as added by § 9101 of the American Rescue Plan Act of 202 			
5. Data Universal Numbering System (DUNS) 878092600 6. Recipient's Unique Entity Identifier	 (P.L. 117-2)) 14. Federal Award Project Title American Rescue Plan Act Funding for Home Visiting 			
7. Project Director or Principal Investigator Jami Kiesling jami.kiesling@health.mo.gov (573)751-6266 8. Authorized Official Marcia A Mahaney Director, Division of Administration grants@health.mo.gov (573)751-6014	 15. Assistance Listing Number 93.870 16. Assistance Listing Program Title Maternal, Infant and Early Childhood Homevisiting Grant Program 17. Award Action Type Change in Budget Period/Project Period; With or Without funds 18. Is the Award R&D? No 			
Federal Agency Information 9. Awarding Agency Contact Information LaToya Ferguson Grants Management Specialist Office of Federal Assistance Management (OFAM) Division of Grants Management Office (DGMO) LFerguson@hrsa.gov (301) 443-1440	Summary Federal Award Financial Information 19. Budget Period Start Date 05/01/2021 - End Date 08/28/2021 20. Total Amount of Federal Funds Obligated by this Action \$0.00 20a. Direct Cost Amount \$0.00 20b. Indirect Cost Amount \$0.00 21. Authorized Carryover \$0.00			
10. Program Official Contact Information Sandra Sheehy	21. Authorized Carryover \$0.00 22. Offset \$0.00			

23. Total Amount of Federal Funds Obligated this budget period

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period

26. Project Period Start Date 05/01/2021 - End Date 08/28/2021

27. Total Amount of the Federal Award including Approved

Cost Sharing or Matching this Project Period

28. Authorized Treatment of Program Income

29. Grants Management Officer – Signature Tammy Ponton on 09/28/2021

Addition

Maternal and Child Health Bureau (MCHB)

Sandra.Sheehy@hrsa.hhs.gov

(816) 426-2917

Page 1 n, a fully 508 compliant accessible HTML version is available on the HRSA Electronic Handbooks. If you need more The d s for the screen r document only. se contact HRS. ty challe m ET, w contact center a 8 am to 8 pr

HRSA Health Resources & Services Administration

Maternal and Child Health Bureau (MCHB)

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	APPROVED BUDGET: (Excludes Direct Assistance) X] Grant Funds Only	
-	 Total project costs including grant funds and all other financial p 	articipation
a.	Salaries and Wages:	\$0.00
b.	Fringe Benefits:	\$0.00
C.	Total Personnel Costs:	\$0.00
d.	Consultant Costs:	\$0.00
e.	Equipment:	\$0.00
f.	Supplies:	\$0.00
g.	Travel:	\$0.00
h.	Construction/Alteration and Renovation:	\$0.00
i.	Other:	\$0.00
j.	Consortium/Contractual Costs:	\$516,984.00
k.	Trainee Related Expenses:	\$0.00
I.	Trainee Stipends:	\$0.00
m.	Trainee Tuition and Fees:	\$0.00
n.	Trainee Travel:	\$0.00
0.	TOTAL DIRECT COSTS:	\$516,984.00
p.	INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00
q.	TOTAL APPROVED BUDGET:	\$516,984.00
	i. Less Non-Federal Share:	\$0.00
	ii. Federal Share:	\$516,984.00
32.	AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:	
a.	Authorized Financial Assistance This Period	\$516,984.00
b.	Less Unobligated Balance from Prior Budget Periods	
	i. Additional Authority	\$0.00
	ii. Offset	\$0.00
с.	Unawarded Balance of Current Year's Funds	\$0.00
d.	Less Cumulative Prior Award(s) This Budget Period	\$516,984.00
e.	AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$0.00

33. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project) YEAR TOTAL COSTS Not applicable 34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash) \$0.00 a. Amount of Direct Assistance b. Less Unawarded Balance of Current Year's Funds \$0.00 c. Less Cumulative Prior Award(s) This Budget Period \$0.00 d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION \$0.00 **35. FORMER GRANT NUMBER 36. OBJECT CLASS** 41.51 37. BHCMIS#

38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY HRSA FOR THE PROJECT NAMED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE AS:

a. The program authorizing statue and program regulation cited in this Notice of Award; b. Conditions on activities and expenditures of funds in certain other applicable statutory requirements, such as those included in appropriations restrictions applicable to HRSA funds; c. 45 CFR Part 75; d. National Policy Requirements and all other requirements described in the HHS Grants Policy Statement; e. Federal Award Performance Goals; and f. The Terms and Conditions cited in this Notice of Award. In the event there are conflicting or otherwise inconsistent policies applicable to the award, the above order of precedence shall prevail. Recipients indicate acceptance of the award, and terms and conditions by obtaining funds from the payment system.

39. ACCOUNTING CLASSIFICATION CODES				

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
21 - 389A100	93.870	21X11MC41953C6	\$0.00	\$0.00	N/A	21X11MC41953C6

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e.,created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit

https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

 This revised Notice of Award is issued to terminate the grant award issued to Missouri Department of Health and Senior Services (Grant Number X11MC41953) as requested via prior approval (Tracking Number PA-00099466) submitted by Brian Bishop on 8/31/2021. This grant will be transferred to Missouri Department of Elementary and Secondary Education (Grant Number X11MC45194).

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Marcia A Mahaney	Authorizing Official	grants@health.mo.gov
Jami Kiesling	Point of Contact, Program Director	jami.kiesling@health.mo.gov
Note: NoA emailed to these address(es)		

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (https://pms.psc.gov/).