

Notice of Award FAIN# H3H00010

Federal Award Date: 04/04/2023

### **Recipient Information**

- 1. Recipient Name
  MISSOURI DEPARTMENT OF HEALTH
  912 Wildwood Dr
  Jefferson City, MO 65109-5796
- 2. Congressional District of Recipient 03
- 3. Payment System Identifier (ID) 1446000987B7
- 4. Employer Identification Number (EIN) 446000987
- 5. Data Universal Numbering System (DUNS) 878092600
- 6. Recipient's Unique Entity Identifier UETLXV8NG8F4
- Project Director or Principal Investigator Sara Davenport sara.davenport@health.mo.gov (573)751-6072
- 8. Authorized Official Marcia A Mahaney Marcia.Mahaney@health.mo.gov (573)526-0722

### **Federal Agency Information**

- 9. Awarding Agency Contact Information
  Kenya Myers
  Office of Federal Assistance Management (OFAM)
  Division of Grants Management Office (DGMO)
  kmyers@hrsa.gov
  (301) 443-4903
- 10. Program Official Contact Information
  Jeanene R Meyers
  Public Health Analyst
  Federal Office of Rural Health Policy (FORHP)
  jmeyers@hrsa.gov
  (301) 443-2482

## **Federal Award Information**

- **11. Award Number** 6 H3HRH00010-20-02
- 12. Unique Federal Award Identification Number (FAIN) H3H00010
- 13. Statutory Authority 42 U.S.C. § 1395i-4
- 14. Federal Award Project Title
  SMALL RURAL HOSPITAL IMPROVEMENT GRANT PROGRAM
- 15. Assistance Listing Number
- 16. Assistance Listing Program Title
  Small Rural Hospital Improvement Grant Program
- 17. Award Action Type
  Administrative
- 18. Is the Award R&D?

<b>Summary Federal Award Financial Information</b>			
19. Budget Period Start Date 06/01/2021 - End Date 05/31/2022			
20. Total Amount of Federal Funds Obligated by this Action	(\$19,136.00)		
20a. Direct Cost Amount			
20b. Indirect Cost Amount			
21. Authorized Carryover	\$0.00		
22. Offset	\$0.00		
23. Total Amount of Federal Funds Obligated this budget period	\$486,446.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
25. Total Federal and Non-Federal Approved this Budget Period	\$532,812.00		
26. Project Period Start Date 06/01/2019 - End Date 05/31/2023			
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$2,065,364.00		

- 28. Authorized Treatment of Program Income Addition
- 29. Grants Management Officer Signature Inge Cooper on 04/04/2023

30. Remarks



Federal Office of Rural Health Policy (FORHP)

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YEAR	TOTAL COSTS				
21	\$551,948.00				
22 \$551,948.00					
34. APPROVED DIRECT	ASSISTANCE BUDGET: (In lieu of cash)				
a. Amount of Direct Assistance \$0.0					
b. Less Unawarded Balance of Current Year's Funds		\$0.0			
c. Less Cumulative Prior Award(s) This Budget Period \$0.					
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION \$0		\$0.0			
35. FORMER GRANT N	JMBER				
36. OBJECT CLASS					
41.51					
37. BHCMIS#					

31. APPROVED BUDGET: (Excludes Direct Assistance)				
[,	[X] Grant Funds Only			
[] Total project costs including grant funds and all other financial participation				
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:	\$0.00		
k.	Trainee Related Expenses:	\$0.00		
l.	Trainee Stipends:	\$0.00		
m.	Trainee Tuition and Fees:	\$0.00		
n.	Trainee Travel:	\$0.00		
0.	TOTAL DIRECT COSTS:	\$532,812.00		
p.	INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00		
q.	TOTAL APPROVED BUDGET:	\$532,812.00		
	i. Less Non-Federal Share:	\$0.00		
	ii. Federal Share:	\$532,812.00		
32.	AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:			
a.	Authorized Financial Assistance This Period	\$532,812.00		
b.	Less Unobligated Balance from Prior Budget Periods			
	i. Additional Authority	\$0.00		
	ii. Offset	\$46,366.00		
c.	Unawarded Balance of Current Year's Funds	\$0.00		
d.	Less Cumulative Prior Award(s) This Budget Period	\$505,582.00		
e.	AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	(\$19,136.00)		

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 - 3704132	93.301	19H3HRH00010	(\$19,136.00)	\$0.00	N/A	19SRHIP

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# 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)**

1. This Notice of Award deobligates the sum of an unobligated balance in the amount of \$19,136 from document number 19H3HRH00010 from the 06/01/2021 - 05/31/2022 budget period. Of this amount, \$19,136 will be reobligated in document number 23H3HRH00010 for the purpose of offset on the FY 2023 award. Please be advised that if the final resolution of the audit determines that the unobligated balance of Federal Funds is incorrect, HRSA is not obligated to make additional Federal Funds available to cover the shortfall.

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

### **Contacts**

### NoA Email Address(es):

Name	Role	Email
Pamela Sandbothe	Business Official	pamela.sandbothe@health.mo.gov
Marcia A Mahaney	Authorizing Official	marcia.mahaney@health.mo.gov
Sara Davenport	Program Director	sara.davenport@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/).