

1. DATE ISSUED MM/DD/YYYY 06/26/2019		1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 93.435 - Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 5 NU58DP006658-02-00 Formerly		5. TYPE OF AWARD Other	
4a. FAIN NU58DP006658		5a. ACTION TYPE Non-Competing Continuation	
6. PROJECT PERIOD MM/DD/YYYY From 09/30/2018		Through MM/DD/YYYY 09/29/2023	
7. BUDGET PERIOD MM/DD/YYYY From 09/30/2019		Through MM/DD/YYYY 09/29/2020	

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Office of Financial Resources**

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
[AWARD AUTHORITY NOT DEFINED FOR DP16-1601]

8. TITLE OF PROJECT (OR PROGRAM)
Diabetes and Heart Disease & Stroke Prevent Programs-Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke

9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Community and Public Health-DUP Jefferson City, MO 65109-5796	9b. GRANTEE PROJECT DIRECTOR Mr. Steve Cramer 930 Wildwood Dr Jefferson City, MO 65109-5796 Phone: 5735222806
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10a. GRANTEE AUTHORIZING OFFICIAL Ms. Linda M. Cade 920 Wildwood Drive MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES Jefferson City, MO 65109-5796	10b. FEDERAL PROJECT OFFICER Mr. Robert Montierth 4770 Buford Hwy Atlanta, GA 30341-3717 Phone: 404.498.5378
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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) 1,600,000.00																	
II Total project costs including grant funds and all other financial participation II		b. Less Unobligated Balance From Prior Budget Periods 0.00																	
a. Salaries and WageS 72,080.00		c. Less Cumulative Prior Award(s) This Budget Period 0.00																	
b. Fringe Benefits 48,294.00		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 1,600,000.00																	
c. Total Personnel Costs 120,374.00		13. Total Federal Funds Awarded to Date for Project Period 3,200,000.00																	
d. Equipment 0.00		14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):																	
e. Supplies 3,574.00		<table border="1"> <thead> <tr> <th>YEAR</th> <th>TOTAL DIRECT COSTS</th> <th>YEAR</th> <th>TOTAL DIRECT COSTS</th> </tr> </thead> <tbody> <tr> <td>a. 3</td> <td>1,600,000.00</td> <td>d. 6</td> <td></td> </tr> <tr> <td>b. 4</td> <td>1,600,000.00</td> <td>e. 7</td> <td></td> </tr> <tr> <td>c. 5</td> <td>1,600,000.00</td> <td>f. 8</td> <td></td> </tr> </tbody> </table>		YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	a. 3	1,600,000.00	d. 6		b. 4	1,600,000.00	e. 7		c. 5	1,600,000.00	f. 8	
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a. 3	1,600,000.00	d. 6																	
b. 4	1,600,000.00	e. 7																	
c. 5	1,600,000.00	f. 8																	
f. Travel 8,910.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:																	
g. Construction 0.00		<table border="1"> <tr> <td>a. DEDUCTION</td> <td rowspan="5" style="text-align: center; vertical-align: middle;">b</td> </tr> <tr> <td>b. ADDITIONAL COSTS</td> </tr> <tr> <td>c. MATCHING</td> </tr> <tr> <td>d. OTHER RESEARCH (Add / Deduct Option)</td> </tr> <tr> <td>e. OTHER (See REMARKS)</td> </tr> </table>		a. DEDUCTION	b	b. ADDITIONAL COSTS	c. MATCHING	d. OTHER RESEARCH (Add / Deduct Option)	e. OTHER (See REMARKS)										
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b. ADDITIONAL COSTS																			
c. MATCHING																			
d. OTHER RESEARCH (Add / Deduct Option)																			
e. OTHER (See REMARKS)																			
h. Other 9,584.00		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:																	
i. Contractual 1,431,918.00		<table border="1"> <tr> <td>a. The grant program legislation</td> </tr> <tr> <td>b. The grant program regulations.</td> </tr> <tr> <td>c. This award notice including terms and conditions, if any, noted below under REMARKS.</td> </tr> <tr> <td>d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.</td> </tr> </table>		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.												
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d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.																			
j. TOTAL DIRECT COSTS 1,574,360.00		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.																	
k. INDIRECT COSTS 25,640.00																			
l. TOTAL APPROVED BUDGET 1,600,000.00																			
m. Federal Share 1,600,000.00																			
n. Non-Federal Share 0.00																			

REMARKS (Other Terms and Conditions Attached - Yes No)

GRANTS MANAGEMENT OFFICIAL:

Stephanie Latham, Team Lead, Grants Management Officer
2939 Flowers Rd. South
TV-2
Atlanta, GA 30333
Phone: 770.488.2917

17.OBJ CLASS 41.51	18a. VENDOR CODE [REDACTED]	18b. EIN [REDACTED]	19. DUNS 878092600	20. CONG. DIST. 03
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 9-921Z5SG	b. 19NU58DP006658	c. DP	d. \$800,000.00	e. 75-19-0948
22. a. 9-9390BZD	b. 19NU58DP006658	c. DP	d. \$100,000.00	e. 75-X-0948
23. a. 9-939ZQZH	b. 19NU58DP006658	c. DP	d. \$700,000.00	e. 75-19-0948

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 06/26/2019
GRANT NO. 5 NU58DP006658-02-00	

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

Missouri Department of Health

5 NU58DP006658-02-00

1. Terms and Conditions
2. Technical Review

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federalregulationspolicies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number, DP18-1817, entitled Diabetes and Heart Disease & Stroke Prevent Programs-Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke, and application submitted April 9, 2019, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NOA).

Approved Funding: Funding in the amount of \$1,600,000 is approved for the Year 02 budget period, which is September 30, 2019 through September 29, 2020. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Component/Project Funding: The NOFO provides for the funding multiple components under this award. The approved component funding levels for this notice of award are:

NOFO Component		Amount
Category A	Diabetes	\$800,000
Category B	Heart Disease and Stroke Prevention	\$800,000

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

- Supporting recipients in implementing cooperative agreement requirements and meeting program outcomes;
- Providing technical assistance to revise annual work plans;
- Assisting recipients in advancing program activities to achieve project outcomes;
- Providing scientific subject matter expertise (e.g., engaging non-physician team members, implementing and sustaining the National Diabetes Prevention Program) and resources in support of the selected strategies;
- Collaborating with recipients to develop and implement rigorous evaluation plans that align with CDC evaluation activities;
- Providing technical assistance on recipients' evaluation and performance measurement plans;

- Providing technical assistance to define and operationalize performance measures;
- Using webinars and other social media for recipients and CDC to communicate and share tools and resources;
- Establishing learning communities to facilitate the sharing of information among recipients;
- Providing professional development and training opportunities either in person or through virtual, web-based training formats for the purpose of sharing the latest science, best practices, success stories, and program models;
- Participating in relevant meetings, committees, conference calls, and working groups related to the cooperative agreement requirements to achieve outcomes;
- Coordinating communication and program linkages with other CDC programs and Federal agencies, such as the Health Resources and Services Administration (HRSA), Centers for Medicare & Medicaid Services (CMS), Indian Health Service (IHS), and the National Institutes of Health (NIH);
- Providing surveillance technical assistance and state-specific data collected by CDC;
- Providing technical expertise to other CDC programs and Federal agencies on how to interface with recipients;
- Translating and disseminating lessons learned through publications, meetings, and other means on promising and best practices to expand the evidence base; and
- Hosting a meeting/training during the first year of the project period and later in the project period (for a total of two meetings/trainings for recipients).

Additionally, CDC will:

- Ensure that recipients have access to expertise found throughout the National Center for Chronic Disease Prevention and Health Promotion.
- Collaborate with recipients to explore appropriate flexibilities needed to meet public health outcomes and goals. Flexibility in cooperative agreements includes recipients' ability to propose alternative methods to achieve the outcomes and goals of the cooperative agreement that align with recipient's opportunities for success, infrastructure, partner and stakeholder buy-in, demographics, and burden. This includes bringing together resources from multiple cooperative agreements to jointly advance the goals of each, and expanding the dialogue to bring in other CDC and recipient staff to reach a win/win solution.
- Create greater efficiencies and consistency across NCCDPHP programs. For example,
- Jointly developed resources and tools that focus on cross-cutting functions, settings, domains, risk factors, conditions and diseases to ensure consistent messages and to meet technical assistance needs.
- Joint training and technical assistance opportunities that help state health departments produce policies and programs that are more holistic.
- Continue and expand support for recipients to leverage National Center for Chronic Disease Prevention and Health Promotion resources to address cross-cutting functions, domains, settings, risk factors, and diseases.

Technical Review Statement Response Requirement: The review comments on the strengths and weaknesses of the proposal are provided as part of this award. A response to the weaknesses in these statements must be submitted to and approved, in writing, by the Grants Management Specialist/Grants Management Officer (GMS/GMO) noted in the CDC Staff Contacts section of this NoA, no later than 30 days from the budget period start date. Recipients are required to work with the Project Officer(s) noted in the programmatic

contacts section of the NoA prior to submission. The response must be submitted in Grant Solutions as an amendment, type "Technical Review Response to Weaknesses". Failure to submit the required information by the due date October 30, 2019 will cause delay in programmatic progress and will adversely affect the future funding of this project.

Budget Revision Requirement: By October 30, 2019 the recipient must submit a revised budget, detailed narrative justification, and work plan. The numerical summary of the budget must be justified for each of the budget categories. Recipients are required to work with the Project Officer(s) noted in the programmatic contacts section of the NoA prior to submission. The response must be submitted in Grant Solutions as an amendment, type "Budget Revision".

Salaries and Wages - For each requested vacant position, provide the following information: 1) name of staff member occupying the position, if available; 2) annual salary; 3) percentage of time budgeted for this program; 4) total months of salary budgeted; and 5) total salary requested. Also, provide a justification and describe the scope of responsibility for each position, relating it to the accomplishment of program objectives.

Consultant

- Name of Consultant: Identify the name of the consultant and describe his or her qualifications.
- Organizational Affiliation (if applicable): Identify the organization affiliation of the consultant.
- Nature of Services to Be Rendered: Describe the consultation that will be provided, including the specific tasks to be completed and specific deliverables. A copy of the actual consultant agreement should not be sent to CDC.
- Relevance of Service to the Project: Describe how the consultant services relate to the accomplishment of specific program objectives.
- Number of Days of Consultation (basis for fee): Specify the total number of days of consultation.
- Expected Rate of Compensation: Specify the rate of compensation for the consultant (e.g., rate per hour, rate per day). Include a budget showing other costs (e.g., travel, per diem, supplies, and other related expenses) and list a subtotal.
- Method of Accountability: Describe how the progress and performance of the consultant will be monitored. Identify who is responsible for supervising the consultant agreement.

Travel

- The budgeted amount for out-of-state travel to the CDC training meeting should be redirected, as there will not be a recipient meeting for budget Year 02.
- In and Out of State Travel - In a narrative justification provide the name of the staff members, names of conferences, purpose of the trip, and who will make the trips.

Contractual - TBD contracts require a response as a revision to the budget.

- Scope of Work: Describe the specific services/tasks to be performed by the contractor and relate them to the accomplishment of program objectives. Deliverables should be clearly defined.
- Itemized Budget and Justification: Provide an itemized budget with appropriate justification. If applicable, include any indirect cost paid under the contract and the indirect cost rate used.

Failure to submit the required information by the due date will cause delay in programmatic progress and may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

- ☒ Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 “Remarks” of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient’s authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions: Restrictions that must be considered while planning the programs and writing the budget are:

- Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to the recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
- See [Additional Requirement \(AR\) 12](#) for detailed guidance on this prohibition and [additional guidance on lobbying for CDC recipients](#).
- The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.
- In accordance with the United States Protecting Life in Global Health Assistance

policy, all non-governmental organization (NGO) applicants acknowledge that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 for applicability (<https://www.cdc.gov/grants/additionalrequirements/ar-35.html>).

Indirect Costs: Indirect costs are approved based on the negotiated indirect cost rate agreement dated March 9, 2018, which calculates indirect costs as follows, a Provisional is approved at a rate of 21.30% of the base, which includes, direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2019 to June 30, 2021.

REPORTING REQUIREMENTS

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

Office of Grants Services
Office of Financial Resources (OFR)
Patricia French, Grants Management Officer/Specialist
Centers for Disease Control and Prevention
Office of Grants Services
2939 Flowers Road South, MS TV-2
Atlanta, GA 30341
Telephone: (770) 488-2849
Email: pff6@cdc.gov

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a newly established subaccount in the PMS, herein identified as the “P Account”. Funds must be used in support of approved activities in the NOFO and the approved application. All award funds must be tracked and reported separately.

The grant document number identified on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

GMS Contact:

Office of Grants Services
Office of Financial Resources (OFR)
Patricia French, Grants Management Officer/Specialist
Centers for Disease Control and Prevention
Office of Grants Services
2939 Flowers Road South, 2nd, TV-2
Atlanta, GA 30341
Telephone: (770) 488-2849

Email: pff6@cdc.gov

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Programmatic Contact:

Robert Montierth, Project Officer
Centers for Disease Control and Prevention
Telephone: 770.488.5378
Email: nxv9@cdc.gov

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NOA, including revisions to the NOA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

CDC-RFA-DP-18-1817
Innovative State and Local Public Health Strategies to Prevent and Manage
Diabetes and Heart Disease and Stroke
Technical Review: Year 1 Annual Performance Report (APR)/Year 2 Work Plan
and Budget

Recipient: Missouri

Date Reviewed: May 3, 2019

Award Number: DP006658

Funding Amount Requested: \$1,600,000

Funding Recommendation: Approved with budget modifications

Lead Project Officer: Robert Montierth

Year 1 APR Comments

Category A

- The recipient received a delayed notice of award for DP18-1817 and consequently had delays in executing contracts. Many contracts are still pending approval; however, the recipient was able to describe initial successes in each of the strategies selected.

Category B

- Although there was a delay in program startup, contracts are in place and, through the contractors, program activities are in progress. The recipient appears to be on track to accomplishing year one program activities.
- CDC will keep close watch on Strategy B, activity b; if successful, the Sidekick Health application may be a resource for other recipients promoting self-measured blood pressure (SMBP) monitoring.

Year 2 Work Plan

Overarching Comments

The applicant is required to work with its CDC project officers and evaluators post award to further refine the work plan, budget, and Evaluation and Performance Measurement Plan as needed.

- The recipient proposed many activities across the work plan that strive to involve pharmacists and the community pharmacy workforce. Pharmacy work is mentioned in 6 of the 7 Category A strategies, and the recipient is collaborating with strong pharmacy partners that are innovative and have been successful with past efforts.
- The recipient is proposing to include the health care system and the community in its efforts to identify and address social determinants of health by using electronic health records (EHR), training health care professionals, and offering convenient locations for services.
- The recipient has proposed a comprehensive approach to Strategy B5 to address hypertension and cholesterol management in clinical and community settings. Community health workers and patient navigators will work in health centers and various community settings including senior centers, faith based organizations, and the YMCA. These strategies will have a significant impact in high burden communities across the state.

Category A

Recommendations on Activities:

- Strategy A2, activity e: This activity is broadly written. Revisions are needed to clarify what is meant by “supporting a pharmacy location in delivering the National Diabetes Prevention Program”. This activity and should also provide details on what will be done to insure sustainability.
- Strategy A3, activity a: The recipient should provide more details on the videos planned and how these videos will be different from the marketing materials currently available. Staff should also explain how they determined which videos would be effective for the target audience.
- Strategy A4, activity a: The recipient describes an advanced training package for several types of health professionals. The classes and funds for this activity should be procured through a lifestyle coach training organization holding a Memorandum of Understanding (MOU) with CDC. If the specific advanced training needed cannot be accommodated by one of the existing training entities, the recipient should submit a detailed proposal justifying the need for the training, the alternate training group it is proposing to work with, and details on how the training will be developed and reviewed for accuracy of content. The recipient should also clarify whether the training will be available for use by other states and CDC-recognized organizations, and the plan for evaluation.
- Strategy A5, activity a: This activity is broadly written and non-specific. Revisions are needed to include a more detailed description of how ride share services will be utilized, and how this work will be monitored and evaluated.

Category B

Recommendations on Activities:

- None are noted.

Budget Recommendations

Category A

- Several contracts in the budget list CHW positions and full time salaries to support them, namely: the St. Louis Health Department, YMCA, and a TBD contractor. A justification for the funding of CHWs is needed. If the recipient intends to support CHWs, the work should be described to ensure that funding will not be used to provide direct care/services. The recipient should specify how the CHWs will eliminate barriers to participation and retention in the National DPP lifestyle change program, and provide details on how the CHWs will help develop, test, and evaluate the intervention.
- For out of state travel, the recipient should identify the meeting(s) to be attended, provide a justification for attending, and include the names and titles of the attendees.
- The Missouri Pharmacy Association contract lists “software enhancement at 8 pharmacy sites”. The recipient should provide more detail to describe what the enhancement will include and why it is necessary.

Category B

- In category G of the budget, the recipient listed several contracts that will support the work of this cooperative agreement; in some cases these contracts involve the hiring of numerous personnel. The recipient should seek other funding sources after Year 3 in order to ensure sustainability. The recipient should be prepared to discuss sustainability plans with its project officer.

Research Determination

DP18-1817 is only for non-research activities supported by CDC. (For the definition of research, please see the CDC Web site at the following Internet address: <http://www.cdc.gov/od/ads/opspoll1.htm>)

- No research activities have been proposed.
- Research activities have been proposed, but were disapproved/disallowed.