#### Notice of Award

Award# 1 NB01OT009456-01-00

FAIN# NB01OT009456

Federal Award Date: 08/16/2022

#### **Recipient Information**

#### 1. Recipient Name

HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF

PO BOX 570

MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES

Jefferson City, MO 65102-0570

### 2. Congressional District of Recipient

3. Payment System Identifier (ID)

#### 4. Employer Identification Number (EIN)

#### 5. Data Universal Numbering System (DUNS) 878092600

## 6. Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4

#### 7. Project Director or Principal Investigator

Mrs. Cheryl L Kerr
Public Health Program Supervisor
cheryl.kerr@health.mo.gov
5737516476

#### 8. Authorized Official

Mrs. Marcia Mahaney
Director, Division of Admnistration
marcia.mahaney@health.mo.gov
573-751-6014

#### **Federal Agency Information**

CDC Office of Financial Resources

#### 9. Awarding Agency Contact Information

Ms. Ester Edward Grants Management Officer ece9@cdc.gov (770) 488-2852

#### 10.Program Official Contact Information

Mrs. Janelle Jordan
Project Officer/Public Health Advisor
NCCDPHP/DNPAO/PDEB
ISR8@cdc.gov
770-488-2822

#### **Federal Award Information**

#### 11. Award Number

1 NB01OT009456-01-00

## 12. Unique Federal Award Identification Number (FAIN) NB010T009456

#### 13. Statutory Authority

301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

#### 14. Federal Award Project Title

Preventive Health and Health Services Block Grant-2022

#### 15. Assistance Listing Number

93.991

#### 16. Assistance Listing Program Title

Preventive Health and Health Services Block Grant

#### 17. Award Action Type

Ne

#### 18. Is the Award R&D?

No

### **Summary Federal Award Financial Information**

19.	Budget Period Start Date 10/01/2021 - End Date 09/30/2023	
20.	Total Amount of Federal Funds Obligated by this Action	\$3,856,685.00
	20a. Direct Cost Amount	\$3,856,685.00
	20b. Indirect Cost Amount	\$0.00
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	\$3,856,685.00
26.	Period of Perfomance Start Date 10/01/2021 - End Date 09/30/2023	
27.	Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$3,856,685.00

#### 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

Mrs. Erica Stewart

Team Lead, Grants Management Officer

#### 30. Remarks

# DEPARTMENT OF HEALTH AND HUMAN SERVICES Centers for Disease Control and Prevention

### Notice of Award

Award# 1 NB01OT009456-01-00

FAIN# NB01OT009456

Federal Award Date: 08/16/2022

### **Recipient Information** Recipient Name

HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF

PO BOX 570

MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES

Jefferson City, MO 65102-0570 Congressional District of Recipient

**Payment Account Number and Type** 

**Employer Identification Number (EIN) Data** 

Universal Numbering System (DUNS)

878092600

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

31. Assistance Type

Block Grant

32. Type of Award

Other

<ol> <li>Financial Assistance from the Federal Awarding</li> </ol>	Agency Only
II. Total project costs including grant funds and a	ll other financial participation
a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. TotalPersonnelCosts	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$3,856,685.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$3,856,685.00
k. INDIRECT COSTS	\$0.00
1. TOTAL APPROVED BUDGET	\$3,856,685.00

#### 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-9390J2D	22NB01OT009456	OT	41.51	93.991	\$3,856,685.00	75-X-0943

m. Federal Share

n. Non-Federal Share

33. Approved Budget

\$3,856,685.00

\$0.00



Award# 1 NB01OT009456-01-00

FAIN# NB01OT009456

Federal Award Date: 08/16/2022

#### **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# 1 NB01OT009456-01-00 FAIN# NB01OT009456

Federal Award Date: 08/16/2022

35. Terms And Conditions

#### SPECIAL TERMS AND REQUIREMENTS

1. I recommend approval of this application the award recipient has met requirements for the FY22 PHHS Block Grant Program.

### **AWARD ATTACHMENTS**

### HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF

1 NB01OT009456-01-00

1. Terms and Conditions

#### AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <a href="https://www.cdc.gov/grants/federal-regulations-policies/index.html">https://www.cdc.gov/grants/federal-regulations-policies/index.html</a>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number CDC-RFA-OT22-2202, entitled Preventive Health and Services Block Grant — 2022, and application dated July 1, 2022, 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 \$3,856,685 is approved for the Year **01** budget period, which is October 1, 2021 through September 30, 2023. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

This action awards:

Base allotment in the amount of: \$3,728,194 Sex Offense allotment in the amount of: \$128,491

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.

Financial Assistance Mechanism: Grant

**Program Income:** Any program income generated under this grant or cooperative agreement will be used in accordance with the Addition alternative.

<u>Addition alternative</u>: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives.

Note: The disposition of program income must have written prior approval from the GMO.

#### FUNDING RESTRICTIONS AND LIMITATIONS

Indirect Costs: Limitation on administrative costs - USC Title 42, The Public Health, and Welfare Chapter 6A - Public Health Services Subchapter XVII Block Grants Part A - Preventive Health and Health Services Block Grants. Of the amount paid to any State under section 300w-2 of this title, not more than 10 percent paid from each of its allotments under subsections (a) and (b) of section 300w-1 of this title may be used for administering the funds made available under section 300w-2 of this title. The State will pay from non-Federal sources the remaining costs of administering such funds.

#### Financial Management Requirements and Exceptions:

#### **Unallowable Costs:**

- Purchase of naloxone
- Purchase of syringes
- Drug disposal programs (drop-boxes, bags, or other devices, and/or take back events) are not permissible
- Clinical care (except as allowed by law)
- Publici8ty and propaganda (lobbying)

 Funds cannot be used for the preparation, distribution, or use of any material (publicity/propaganda) or to pay the salary or expenses of grants, contract recipients, or agents that aim to support or defeat the enactment of legislation, regulation, administrative action, or executive order proposed or pending before a legislative body, beyond normal, recognized executive relationships.

See Section VI. Revised Work Plan and Budget Narrative Submission for more information.

See <a href="https://www.cdc.gov/grants/additional-requirements/ar-12.htm">https://www.cdc.gov/grants/additional-requirements/ar-12.htm</a> for detailed guidance on this prohibition and <a href="https://www.cdc.gov/grants/documents/Anti-Lobbying-Restrictions.pdf">https://www.cdc.gov/grants/documents/Anti-Lobbying-Restrictions.pdf</a>.

Maintenance of Effort (MOE) Requirement: MOE represents an applicant/recipient historical level of contributions related to federal programmatic activities which have been made prior to the receipt of federal funds "expenditures (money spent)." MOE is used as an indicator of non-federal support for public health before the infusion of federal funds. These expenditures are calculated by the recipient without reference to any federal funding that also may have contributed to such programmatic activities in the past. Recipients must stipulate the total dollar amount in their grant applications. Recipients must be able to account for MOE separately from accounting for federal funds and separately from accounting for any matching funds requirement; this accounting is subject to ongoing monitoring, oversight, and audit. MOE may not include any matching funds requirement.

**Block Grant Recipients:** With respect to the activities authorized in Title 42, Chapter 6A, Subchapter XVII, Part A, Section 300w-3, the State agrees to maintain State expenditures for such activities at a level that is not less than the average level of such expenditures maintained by the State for the 2-year period preceding the fiscal year for which the State is applying to receive payments under section 300w-2.

#### Maintenance of Effort Example

NOA# 1NB1OT00888-01-00	FY21	FY22
Total Authorized Award Amount	\$750,000	\$750,000
Award Amounts Allocated for Health Objectives Receiving Block and non-federal Funding	\$265,000 - Infant and Early Childhood Screening and Prevention	\$347,000 - Infant and Early Childhood Screening and Prevention

MOE Calculations	Example - Maintenance of Effort (MOE) calculations: MOE for FY21 calculated below: Calculate the average from the prior 2 years (FY21 and FY22) for Health Objectives (HO) that receive both Block (federal) and non-federal funding		
Average = FY21 (\$265,000) and /FY22 (\$347,000) divided by 2 = \$306,000	Average (FY21+ FY22)/2 = \$306,000*		
*In the example, State must naintain effort at a level of \$306,000 or higher for the HO- Infant and Early Childhood Screening and Prevention which is receiving both federal (Block) and non-federal funding.			

#### Section 300w-4(d) Application for payments; State plan

(d) State Advisory Committee

#### (1) In general

For purposes of subsection (c)(2) of this section, an advisory committee is in accordance with this subsection if such committee is known as the State Preventive Health Advisory Committee (in this subsection referred to as the "Committee") and the Committee meets the conditions described in the subsequent paragraphs of this subsection.

#### (2) Duties

A condition under paragraph (1) for a State is that the duties of the Committee are -

- (A) to hold public hearings on the State plan required in subsection (a) (2); and
- (B) to make recommendations pursuant to subsection (b)(1) regarding the development and implementation of such plan, including recommendations on -
  - (i) the conduct of assessments of the public health;
  - (ii) which of the activities authorized in section 300w-3 of this title should be carried out in the State;
  - (iii) the allocation of payments made to the State under section 300w-2 of this title:
  - (iv) the coordination of activities carried out under such plan with relevant programs of other entities; and
  - (v) the collection and reporting of data in accordance with section 300w-5(a) of this title.

#### (3) Composition

 A condition under paragraph (1) for a State is that the Committee is composed of such members of the general public, and such officials of the health departments of political subdivisions of the State, as may be necessary to provide adequate representation of the

- general public and of such health departments.
- With respect to compliance with subparagraph (A), the membership of advisory committees established pursuant to subsection (c)(2) of this section may include representatives of community-based organizations (including minority community-based organizations), schools of public health, and entities to which the State involved awards grants or contracts to carry out activities authorized in section 300w-3 of this title.

#### (4) Chair meetings

 A condition under paragraph (1) for a State is that the State public health officer serves as the chair of the Committee, and that the Committee meets not less than twice each fiscal year.

#### PRIOR APPROVALS

All requests which require prior approval, must bear the signature (or electronic authorization) of the authorized organization representative. The recipient must submit these requests no later than 120 days prior to the budget period's end date. Additionally, any requests involving funding issues must include an itemized budget and a narrative justification of the request.

#### REPORTING REQUIREMENTS

**Annual Federal Financial Report (FFR, SF-425):** The Annual Federal Financial Report (FFR) SF-425 is required and must be submitted annually. To submit the FFR, login to <a href="www.grantsolutions.gov">www.grantsolutions.gov</a>, select "Reports" from the menu bar and then click on Federal Financial Reports.

The FFR for YR01 budget period is due by December 30, 2022. Reporting timeframe is October 1, 2021 through September 30, 2022. The FFR should only include those funds authorized and disbursed during the timeframe covered by the report. This report must be submitted in the Payment Management System (PMS).

A Final FFR is required and is due on December 30, 2023. Reporting timeframe is October 1, 2022 through September 30, 2023. The FFR should only include those funds authorized and disbursed during the timeframe covered by the report. This report must be submitted in the Payment Management System (PMS).

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, the grantee is required to contact the Grants Officer listed in the contacts section of this notice before the due date. Electronic versions of the form can be downloaded at: https://www.grants.gov/web/grants/forms/post-award-reportingforms.html#sortby=1.

The Annual work plan is due no later than July 1, 2023 and serves as the continuing application.

Annual Performance Progress Reporting: The Annual Performance Progress and Monitoring Report (due no later than February 1, 2023). This report should include the information specified in Title 42 Chapter 6A Part A: Section 300w-5(a).

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): 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:

CDC, Office of Grants Services
Ester Edward, Grants Management Officer/Specialist
Centers for Disease Control and Prevention
Branch 4
2929 Flowers Road
Atlanta, GA 30341

Email: ece9@cdc.gov (Include "Mandatory Grant Disclosures" in subject line)

#### 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 OMS-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 <a href="https://mail.org/hhs.gov">hhs.gov</a> 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 subaccount in the PMS, herein identified as the "B Account". Funds must be used in support of approved activities in the NOFO and the approved application.

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 dayto-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:

Ester Edward, MBA, MPH, CGMS Grants Management Specialist/Officer Office of Grants Services (OGS) Centers for Disease Control and Prevention (CDC) Branch 4

Telephone: 770-488-2852 Email: ece9@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.

Janelle Jordan **Project Officer** Health Department Program Branch Division of Program and Partnership Services Center for State, Tribal, Local, and Territorial Support (CSTLTS) Centers for Disease Control and Prevention (CDC) 1600 Clifton Road, NE MS V18-1 Atlanta, GA 30329-4027 Telephone: 770-488-2822

Email: isr8@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.

#### GMO Contact:

Erica Stewart, MBA Team Lead, Grants Management Officer Office of Grants Services (OGS) Office of Financial Resources (OFR) Office of the Chief Operating Officer (OCOO) Telephone: 770-488-2769

Email: EStewart1@cdc.gov