### Notice of Award

**Authorization (Legislation/Regulations)**

301(a) and 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 241(a) and 247b(k)(2)], as amended.

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**Title of Project (or Program)**

Missouri Physical Activity and Nutrition Program (MPAN)

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**Grantee Name and Address**

Missouri Department of Health and Senior Services

Jefferson City, MO 65109-5796

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**Grantee Authorizing Official**

Ms. Marcia A Mahaney

920 Wildwood Drive

Jefferson City, MO 65109-5796

Phone: 573-751-6014

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**Federal Project Officer**

Margo Younger

4770 Buford Hwy NE, Chamblee Bldg -107, MS 77

Chamblee, GA 30341

Phone: 770-488-0612

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**All Amounts Are Shown in USD**

**11. Approved Budget** (Excludes Direct Assistance)

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td>Salaries and Wages</td>
<td>240,173.00</td>
</tr>
<tr>
<td>b.</td>
<td>Fringe Benefits</td>
<td>144,104.00</td>
</tr>
<tr>
<td>c.</td>
<td>Total Personnel Costs</td>
<td>384,277.00</td>
</tr>
<tr>
<td>d.</td>
<td>Equipment</td>
<td>0.00</td>
</tr>
<tr>
<td>e.</td>
<td>Supplies</td>
<td>888.00</td>
</tr>
<tr>
<td>f.</td>
<td>Travel</td>
<td>10,483.00</td>
</tr>
<tr>
<td>g.</td>
<td>Construction</td>
<td>0.00</td>
</tr>
<tr>
<td>h.</td>
<td>Other</td>
<td>20,403.00</td>
</tr>
<tr>
<td>i.</td>
<td>Contractual</td>
<td>385,878.00</td>
</tr>
<tr>
<td>j.</td>
<td>Total Direct Costs</td>
<td>801,929.00</td>
</tr>
<tr>
<td>k.</td>
<td>Indirect Costs</td>
<td>82,235.00</td>
</tr>
<tr>
<td>l.</td>
<td>Total Approved Budget</td>
<td>884,164.00</td>
</tr>
</tbody>
</table>

**12. Award Computation**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td>Amount of Federal Financial Assistance (from item 11a)</td>
<td>884,164.00</td>
</tr>
<tr>
<td>b.</td>
<td>Less Unobligated Balance From Prior Budget Periods</td>
<td>0.00</td>
</tr>
<tr>
<td>c.</td>
<td>Less Cumulative Prior Award(s) This Budget Period</td>
<td>0.00</td>
</tr>
<tr>
<td>d.</td>
<td>Amount of Financial Assistance This Action</td>
<td>884,164.00</td>
</tr>
</tbody>
</table>

**13. Total Federal Funds Awarded to Date for Project Period**

2,652,492.00

**14. Recommended Future Support**

(Subject to the availability of funds and satisfactory progress of the project)

<table>
<thead>
<tr>
<th>Year</th>
<th>Total Direct Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. 4</td>
<td>d. 7</td>
</tr>
<tr>
<td>b. 5</td>
<td>e. 8</td>
</tr>
<tr>
<td>c. 6</td>
<td>f. 9</td>
</tr>
</tbody>
</table>

**15. Program Income Shall Be Used in Accord with One of the Following Alternatives:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Application</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Deduction</td>
<td>b. Additional Costs</td>
</tr>
<tr>
<td>c. Matching</td>
<td>d. Other Research (Add / Deduct Option)</td>
</tr>
<tr>
<td>e. Other</td>
<td>(See Remarks)</td>
</tr>
</tbody>
</table>

**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:**

- The grant program legislation
- The grant program regulations
- This award notice including terms and conditions, if any, noted below under Remarks.
- 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.

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**Grants Management Official:**

Rhonda Latimer, Grants Management Officer

2939 Flowers Road

Atlanta, GA 30341

Phone: 770-488-1647
## Direct Assistance

<table>
<thead>
<tr>
<th>BUDGET CATEGORIES</th>
<th>PREVIOUS AMOUNT (A)</th>
<th>AMOUNT THIS ACTION (B)</th>
<th>TOTAL (A + B)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Fringe Benefits</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Travel</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Contractual</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Construction</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>
Federal Financial Report Cycle

<table>
<thead>
<tr>
<th>Reporting Period Start Date</th>
<th>Reporting Period End Date</th>
<th>Reporting Type</th>
<th>Reporting Period Due Date</th>
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</thead>
<tbody>
<tr>
<td>09/30/2018</td>
<td>09/29/2019</td>
<td>Annual</td>
<td>12/28/2019</td>
</tr>
<tr>
<td>09/30/2019</td>
<td>09/29/2020</td>
<td>Annual</td>
<td>12/28/2020</td>
</tr>
</tbody>
</table>
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-RFA-DP18-1807, entitled State Physical Activity and Nutrition Program, and application dated 03/31/2020, 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 $884,164 is approved for the Year 03 budget period, which is September 30, 2020 through September 29, 2021. 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.

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.

CDC will have substantial involvement beyond site visits and regular performance and financial monitoring during the period of performance. CDC activities are intended to ensure the success of the project and will include the following:

- Provide ongoing technical assistance.
- Provide SPAN implementation guidance to recipients on identifying and implementing strategies and activities.
- Facilitate collaborative opportunities with other CDC funded NOFO national and state partners.
- Promote information sharing between recipients:
  - Facilitate routine conference calls, webinars, and other informational exchange.
  - Develop mechanism for documenting and sharing lessons learned.
  - Convene recipient trainings.

Additionally, CDC will:

- Ensure that recipients have access to expertise found throughout NCCDPHP.
- Collaborate with recipients to explore appropriate flexibilities needed to meet public health outcomes and goals. Flexibility in cooperative agreements includes recipient’s 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 recipients produce policies and programs that are more holistic and fully supportive of work in tobacco, nutrition, physical activity, chronic disease management and other strategies and topics, as appropriate.
- Continue and expand support for recipients to leverage NCCDPHP resources to address cross-cutting functions, domains, settings, risk factors, and diseases.

**Budget Revision Requirement:**

**Salaries and Wages** – Once selected, the **Vacant PA Coordinator**, must be submitted to the GMS for prior approval before the cost can be expended.

**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 January 24, 2019, which calculates indirect costs as follows, a Provisional is approved at a rate of 21.40% 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, 2020 to June 30, 2022.

**REPORTING REQUIREMENTS**

**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  
Rhonda Colbert, Grants Management Specialist  
Centers for Disease Control and Prevention  
Branch 5 Supporting Chronic Diseases and Injury Prevention  
2939 Flowers Road, MS TV2  
Atlanta, GA 30341-4146  
Hvx1@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

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 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.

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:**
Rhonda Colbert, Grants Management Specialist
Branch 5 Supporting Chronic Diseases and Injury Prevention
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
Hvx1@cdc.gov | Phone: 770-488-2848

**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:**
Margo Younger, Project Officer  
Centers for Disease Control and Prevention  
Telephone: 770-488-0612  
Email: dwt8@cdc.gov

**Grants Management Officer:** The GMO is the federal official responsible for the business and other non-programmatic aspects of grants and cooperative agreements. The GMO is the only official authorized to obligate federal funds and is responsible for signing the Notice of Award, 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:**
Rhonda Latimer, Grants Management Officer  
Office of Grants Services (OGS)  
Office of Financial Resources (OFR)  
Office of the Chief Operating Officer (OCOO)  
Centers for Disease Control and Prevention (CDC)  
Email: ITO1@cdc.gov | Phone: 770-488-1647
AWARD INFORMATION

Recipient Name: Missouri Department of Health and Senior Services

Award Number: NU58DP006506

Amount Requested: $884,164

Amount Recommended: $884,164

Project Officer Name: Margo Younger


Comments:

• Progress occurred in all of the NOFO strategies and supporting activities. Highlights include:
  o For food service guidelines (FSG), established partnership with the Joplin Area Food Network to develop and pilot a training for local public health agencies on implementing the FSG for Federal Facilities, as well as a partnership with the National Association of State Park Directors to establish and launch a National Healthy State Park System Award for FSG in parks called Eat Smart in Parks program.
  o For breastfeeding, created new materials, including a video, to explain to hospitals how to apply for the Breastfeeding Friendly Work Place program. In addition, formed new partnerships with non-profit organizations in St. Louis and Kansas City to educate and certify more lactation consultants in urban areas to reach African American women.
  o For early care and education (ECE), developed a childcare provider coaching plan and a network of technical assistants for the Go NAPSACC project. In addition, more than 150 childcare staff members have completed the online Go NAPSACC training and 6 childcare providers were recognized as a MOve Smart Child Care under the updated criteria.
  o For Active Living, collaborated with BikeWalkKC to develop a model Complete Streets policy appropriate for rural communities, which is now being adopted by several communities in the Community of Practice program.

• Barriers to progress were noted:
  o New FSG staff has delayed some activities until she develops the partnerships and experience needed for this work. In addition, there is lack of interest among worksites to address FSG compared to other worksite wellness initiatives.
  o Loss of in-kind support for the Mother Baby Summit and for the breastfeeding initiative as a whole; the recipient is considering whether to continue or start a new hospital collaborative for Baby-Friendly Designation in hospitals.
  o Facing some reluctance from partners to update childcare rules and regulations—which has delayed the adoption of the new CACFP meal pattern—and to prioritize nutrition and physical activity in the ECE setting. In addition, competing priorities for childcare providers and the various ages of children in daycares make supporting physical activity in the ECE setting a challenge.
Several communities participating in the Community of Practice program have made active transportation plans that focus on tourism rather than the everyday transportation needs of the community. The recipient plans to provide additional technical assistance to these communities to redirect their focus.

**Section II. Year 3 Work Plan**

**A. Major Strengths**
- The activities outlined for all strategies align with the intention of the NOFO, meet the implementation requirements, and have potential to meet the performance measures.
- The recipient is working with appropriate partners and/or community stakeholders to successfully implement the NOFO strategies.

**B. Areas Needing Improvement**
- The focus on everyday destinations rather than tourist destinations in the communities needs to be better addressed in the Active Living strategy.

**C. Recommendations**
- Provide additional technical assistance to your communities to redirect their focus from active transportation plans that focus on tourism to ones that focus on everyday transportation needs of the communities.
- Continue working with your DNPAO project officer to inform and/or address any implications that COVID may have on remaining Year 2 and proposed Year 3 activities and deliverables.

☐ *A revised work plan is required.* The recipient must work with their DNPAO project officer to make changes.

☒ *A revised work plan is NOT required.*

**Section III. Research Determination** – This NOFO is only for non-research activities supported by CDC.

☒ No research activities are proposed.

☐ Research activities have been proposed but were disapproved or disallowed.