



Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH &
SENIOR SERVICES
920 WILDWOOD DR
-DUP
JEFFERSON CITY, MO 65109-5796
[NO DATA]

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 (UEI)
UETLXV8NG8F4

7. Project Director or Principal Investigator

Ms. Kristin Davis
Program Manager
kristin.davis@health.mo.gov
573-526-4542

8. Authorized Official

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

Federal Agency Information

CIP - MIPPA Project Grants

9. Awarding Agency Contact Information

Ms. Jetun-Nadine Reeves
Grants Management Specialist/Financial Operations
Specialist
jetun-nadine.reeves@acl.hhs.gov
(202)-795-7274

10. Program Official Contact Information

Mrs. Chiquita O'Cain
Program Analyst
chiquita.o'cain@acl.hhs.gov
2027957439

Federal Award Information

11. Award Number

2201MOMIAA-02

12. Unique Federal Award Identification Number (FAIN)

2201MOMIAA

13. Statutory Authority

The Medicare Improvements for Patients and Providers Act of 2008 – Section 119, Public Law (PL) 110-275 as amended by the Patient Protection and Affordable Care Act of 2010 (Affordable Care Act), reauthorized

14. Federal Award Project Title

FY2022-23 MIPPA: Priority 2 for AAAs

15. Assistance Listing Number

93.071

16. Assistance Listing Program Title

Medicare Enrollment Assistance Program

17. Award Action Type

Supplement/Change for Expansion

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	09/01/2022	- End Date	08/31/2024
20. Total Amount of Federal Funds Obligated by this Action			\$293,079.00
20a. Direct Cost Amount			
20b. Indirect Cost Amount			
21. Authorized Carryover			
22. Offset			
23. Total Amount of Federal Funds Obligated this budget period			\$324,286.00
24. Total Approved Cost Sharing or Matching, where applicable			\$0.00
25. Total Federal and Non-Federal Approved this Budget Period			\$617,365.00
26. Period of Performance Start Date	09/01/2022	- End Date	08/31/2024
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$617,365.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer – Signature

Emmanuel Ekwo
Deputy Administrator

30. Remarks

See Below.



Recipient Information
Recipient Name MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 WILDWOOD DR -DUP JEFFERSON CITY, MO 65109-5796 [NO DATA] Congressional District of Recipient 03 Payment Account Number and Type 1446000987B7 Employer Identification Number (EIN) Data 446000987 Universal Numbering System (DUNS) 878092600 Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4
31. Assistance Type Formula grant 32. Type of Award Mandatory

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only II. 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. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$617,365.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$617,365.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$617,365.00
m. Federal Share	\$617,365.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-299999C	2201MOMIAA	CIP	41.15	93.071	\$293,079.00	75-X-0142

AWARD ATTACHMENTS

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

2201MOMIAA-02

1. FY23 MIPPA Terms and Conditions

REMARKS

The award amount issued with this Notice of Award is for the second 12-month budget period (from 9/1/2023 to 8/31/2024) for the project period from 9/1/2022 to 8/31/2024.

Due to system limitations, Box 33 "Approved Budget" shows the total dollar amount approved for this award. No line item budget breakout will be included in the NOA. The budget narrative submitted with the approved state plan is considered the Approved Budget for this award.

Standard Administrative Terms

General Grants Management

1. Payments – Funds for this award are available through the Payment Management System (PMS). Please go to <https://pms.psc.gov/> for access, payment, reporting and training information.
2. Award Acceptance - Initial withdrawal of funds by the recipient, constitutes acceptance of the terms and conditions of this award. Any future support is subject to the availability of funds and programmatic priorities. If an initial payment is not requested within 30 business days of the project start date, contact your Awarding Agency Contact (Grants Management Specialist) listed in Box 9 and Program Official Contact (Federal Project Officer) listed in Box 10 to provide a reason(s) for the inactivity.
3. Matching Requirements – Recipients must provide the match listed in item 33n of this Notice of Award (NoA) in accordance with the program requirements and any matching requirements stated within the application submitted for this award.
4. GrantSolutions – ACL recipients are required to use GrantSolutions for their end to end grants management services (tracking and receiving various award actions, submitting progress reports, general correspondence, requests etc.). The recipient authorizing official identified in item 8 and recipient project director identified in item 7 of this NOA must ensure they are registered with GrantSolutions and have the appropriate role assigned to them by their organization. Recipient account registration information is located at the following URL: <https://www.grantsolutions.gov/home/getting-started-request-a-user-account/>. If you are unable to register or have questions associated with registration, contact GrantSolutions' Help Desk: help@grantsolutions.gov.
5. Closeout Requirements – A final Federal Financial Report (SF-425, due within 120 days) and a Property Inventory and Disposition Statement and a final Project Report (due within 90 days) after the expiration of the project period of the Notice of Award. Submit the SF-425 in PMS, and the remaining reports as a "note" using an authorized GrantSolutions account.
6. Overlapping Projects – Recipients with overlapping projects must be specifically cautious that approved costs in the budget for this grant award, including match or cost share, are not also included in any other federally financed program budget.

Public Policy

7. General – Applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this grant award. The general provisions from "**Consolidated Appropriations Act, 2023** (Public Law 117-328, apply to this award and can be found on the ACL Website:

<https://acl.gov/sites/default/files/grants/FFY2023-Standard-Administrative-Terms-for-ACL-Mandatory-Formula.pdf>.

8. **Trafficking** – This award is subject to the requirements of Section 106 (g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104(g)). For the full text of the award term, go to <https://acl.gov/grants/managing-grant>

9. **Salary Limitation** - The General Provisions in the Consolidated Appropriations Act, 2023 (Public Law 117-328), signed into law on December 29, 2022, includes provisions for a salary rate limitation. The law limits the salary amount that may be awarded and charged to ACL grants and cooperative agreements. Award funds may not be used to pay the salary of an individual at a rate in excess of Executive Level II. This amount reflects an individual's base salary exclusive of fringe and any income that an individual may be permitted to earn outside of the duties to the applicant organization. This salary limitation also applies to subawards/subcontracts under an ACL grant or cooperative agreement. Note that these or other salary limitations will apply in FY 2023, as required by law.

10. **Whistleblower Protections** – As a recipient of this award you must comply with the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2013 (Pub. L. 112-239, 41 U.S.C. § 4712) “Enhancement of contractor protection from reprisal for disclosure of certain information,” and 48 CFR part 3 subpart 3.9, “Whistleblower Protections for Contractor Employees.” For more information see: <https://oig.hhs.gov/fraud/whistleblower/>

11. **Stevens Amendment** – In accordance with the Stevens Amendment, all HHS grant and cooperative agreement recipients are required to acknowledge federal funding when publicly communicating projects or programs funded through HHS federal financial assistance. You must use the following language when issuing statements, press releases, requests for proposals, bid solicitations, and other ACL supported publications and forums describing projects or programs funded in whole or in part with ACL funding.

HHS Grant or Cooperative Agreement is NOT funded with other non-governmental sources:

"This [project/publication/program/website, etc.] [is/was] supported by the Administration for Community Living (ACL), U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling \$XX with 100 percent funding by ACL/HHS. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by ACL/HHS, or the U.S. Government.

The HHS Grant or Cooperative Agreement IS partially funded with other nongovernmental sources:

"This [project/publication/program/website, etc.] [is/was] supported by the Administration for Community Living (ACL), U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling \$XX with XX percentage funded by ACL/HHS and \$XX amount and XX percentage funded by non-government source(s). The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by ACL/HHS, or the U.S. Government.

12. **Non-discrimination** – You will administer your project in compliance with federal civil rights laws that prohibit discrimination on the basis of race, color, national origin, disability, age, and comply with applicable conscience protections. You will comply with applicable laws that

prohibit discrimination on the basis of sex, which includes discrimination on the basis of gender identity, sexual orientation, and pregnancy. Compliance with these laws require taking reasonable steps to provide meaningful access to persons with limited English proficiency and providing programs that are accessible to and usable by persons with disabilities. The HHS Office for Civil Rights provides guidance on complying with civil rights laws enforced by HHS. See <https://www.hhs.gov/civil-rights/for-providers/provider-obligations/index.html> and <https://www.hhs.gov/civil-rights/for-individuals/nondiscrimination/index.html>.

- For guidance on meeting your legal obligation to take reasonable steps to ensure meaningful access to your programs or activities by limited English proficient individuals, see <https://www.hhs.gov/civil-rights/for-individuals/special-topics/limited-english-proficiency/fact-sheet-guidance/index.html> and <https://www.lep.gov>.
- For information on your specific legal obligations for serving qualified individuals with disabilities, including providing program access, reasonable modifications, and to provide effective communication, see <http://www.hhs.gov/ocr/civilrights/understanding/disability/index.html>.
- HHS funded health and education programs must be administered in an environment free of sexual harassment, see <https://www.hhs.gov/civil-rights/for-individuals/sex-discrimination/index.html>.
- For guidance on administering your project in compliance with applicable federal religious nondiscrimination laws and applicable federal conscience protection and associated anti-discrimination laws, see <https://www.hhs.gov/conscience/conscience-protections/index.html> and <https://www.hhs.gov/conscience/religious-freedom/index.html>.

13. **Telecommunications** – In accordance with 2 CFR 200.216, “Prohibition on certain telecommunications and video surveillance services or equipment.”

(a) As described in CFR 200.216, recipients and subrecipients are prohibited to obligate or spend grant funds (to include direct and indirect expenditures as well as cost share and program) to:

- (1) Procure or obtain,
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into contract (or extend or renew contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Pub. L. 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - ii. Telecommunications or video surveillance services provided by such entities or using such equipment.
 - iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise, connected to the government of a covered foreign country.

14. Security and Privacy – Should the collection of information require the use of an information technology system, the award recipient and subrecipient(s) will be expected to adhere to the [NIST Cybersecurity Framework](#) to help ensure the security of any system used or developed by the award recipient or subrecipient(s). In particular, if the data to be collected includes Personally Identifiable Information (PII) or Protected PII, the award recipient and subrecipient(s) must apply the appropriate security controls required to protect the privacy and security of the collected PII and/or Protected PII. (See 2 CFR 200.1 Definitions)

15. Mandatory Disclosures – Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, 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 awarding agency and to the HHS OIG at the following addresses:

Administration for Community Living
Mary E. Switzer Building
330 C Street SW
Washington, D.C. 20201

AND

U.S. Department of Health and Human Services
Office of 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

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 & 376 and 31 U.S.C. 3321).

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

Reporting Requirements

16. Federal Awardee Performance and Integrity Information System (FAPIS) – If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time, must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIS)) about civil, criminal, or administrative proceedings. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all

information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available. (See [45 CFR Appendix XII to part 75](#) – Award Term and Conditions for Recipient Integrity and Performance Matters)

17. FFATA and FSRs Reporting – The Federal Financial Accountability and Transparency Act (FFATA) requires data entry at the FFATA Subaward Reporting System located at <http://www.FSRs.gov> for all sub-awards and sub-contracts issued for \$30,000 or more as well as executive total compensation for both recipient and subaward organizations. The Award term is located at [2 CFR part 170, Appendix A](#).

Programmatic Terms

This award is subject to the grantee and collaborative requirements and responsibilities set forth in the Cooperative Agreement outlined in the agency funding opportunity CIP–MI–22–001 as announced. Those responsibilities are hereby incorporated by reference as special terms and conditions of this award.

Program Reporting

1. Programmatic data must be submitted via the SHIP Tracking and Referral System (STARS) monthly. Grantees must report data for all MIPPA program activities including any outreach conducted to the public as well as one-on-one assistance provided to beneficiaries, their families, and/or caregivers. All monthly data shall be submitted by the end of the month following the close of the reporting period. For example, all data from the month of October would be due November 30th. The recipient shall comply with data integrity guidelines and perform data validation to ensure the accuracy of their data on a quarterly basis.
2. Programmatic data will be used to track progress against the MIPPA Performance Measures (PM):

PM1: Overall MIPPA Contacts - Percentage of total beneficiary contact forms per Medicare beneficiaries under 150% FPL in the state

PM2: Overall Persons Reached through Outreach - Total number of people reached as reported on group outreach and education forms

PM3: MIPPA Target Populations - Total number of beneficiary contact forms by target beneficiary groups (Under 65, Rural, Native American, English as a Secondary Language)

PM4: Contacts with Applications Submitted - Percentage of forms with applications submitted compared to overall MIPPA contacts reported in PM1

3. Program Progress Reports (PPR) - Narrative progress reports must be submitted semi-annually. This report must be submitted using an authorized GrantSolutions account. The semi-annual narrative progress report covers the following period:
 - September 1, 2022 through February 28, 2023 – due March 31, 2023
 - March 1, 2023 through August 31, 2023 – due September 30, 2023
 - September 1, 2023 through February 29, 2024 – due March 31, 2024

4. A final narrative report will be due at the end of the grant period. This final report will replace the last semi-annual narrative and must cover the entire life of the grant. The final narrative report is due 90 days after the end of the award by November 30, 2024.

Financial Reporting

Federal Financial Reports (SF-425) must be submitted semi-annually. The SF-425 shall be submitted using the HHS Payment Management System (PMS). PMS website is located at: <https://pms.psc.gov>. The semi-annual Federal Financial Report covers the following period:

- September 1, 2022 through February 28, 2023 – due March 31, 2023
- March 1, 2023 through August 31, 2023 – due September 30, 2023
- September 1, 2023 through February 29, 2024 – due March 31, 2024

A final Federal Financial Report will be due at the end of the grant period within 120 days after the project period end date of August 31, 2024 or by December 31, 2024. This final report will replace the last semi-annual report and must cover the entire life of the grant.

The period for liquidation of the obligations is through December 31, 2024.

All previous terms and conditions remain in effect unless revised by this Notice of Award.