



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF THE SECRETARY**

Steven L. Beshear
Governor

Department for Public Health
Division of Administration & Financial Management
275 East Main Street, HS1W-C
Frankfort, KY 40601
502-564-6663 * Fax 502-564-0919

Audrey Tayse Haynes
Secretary

MEMORANDUM

TO: Kelli Hill, Assistant Director
Division of General Accounting

FROM: Jenny Glass, Branch Manager *JG*
Division of Administration and Financial Management

DATE: June 9, 2015

SUBJECT: Grant Award

The Department for Public Health has received the following commitment from the Federal Government to finance certain allowable expenditures made on their behalf. Please assure the necessary grant/subprogram information is established to accommodate the required grant.

Title of Award /Grant) Affordable Care Act, Maternal, Infant and Early Childhood Home Visiting
Award/Grant Period 3/31/13-09/30/2016 Former Award/Grant Amount **\$15,103,729**
Award/Grant No.: 6 D89MC23538-02-07 CFDA No: 93.505
Contact Person: Martie Kupchinsky

PRIMARY DEPARTMENT

- Grant-

Program	Program Period	PBU	Agy	Amount	
013200OL	13	SJTD	728		\$2,038,542
				TOTAL	\$17,142,271

Based upon the attached "Notice of Grant Award" or other acceptable documentation, the Cabinet for Health Services is authorized to charge Financial Expenditures against this grant in the amount of **\$17,142,271** beginning 3/31/13.



1. DATE ISSUED: 06/04/2015		2. PROGRAM CFDA: 93.505		 <p>HRSA Health Resources and Services Administration</p> <p>NOTICE OF AWARD AUTHORIZATION (Legislation/Regulation) Social Security Act, Title V, Section 511 (42 U.S.C. §701), as amended by Section 2951 of the Patient Protection and Affordable Care Act of 2010 (Public Law 111-148)</p>																																																					
3. SUPERSEDES AWARD NOTICE dated: 05/14/2014 <small>except that any additions or restrictions previously imposed remain in effect unless specifically rescinded.</small>																																																									
4a. AWARD NO.:		4b. GRANT NO.:					5. FORMER GRANT NO.:																																																		
6. PROJECT PERIOD: FROM: 03/31/2012 THROUGH: 09/30/2016		6. PROJECT PERIOD: FROM: 03/31/2012 THROUGH: 09/30/2016					7. BUDGET PERIOD: FROM: 03/31/2013 THROUGH: 09/30/2016																																																		
8. TITLE OF PROJECT (OR PROGRAM): Affordable Care Act - Maternal, Infant and Early Childhood Home Visiting Program																																																									
9. GRANTEE NAME AND ADDRESS: Kentucky Cabinet for Health Services 275 East Main Street, HS 2 WC Frankfort, KY 40621-2321 DUNS NUMBER: 927049767			10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR) Kylan Smith Kentucky Cabinet for Health Services MailStop Code: HS 2W-C Division Line: Dept for Public Health/Maternal and Child Health 275 E Main St Frankfort, KY 40601-2321																																																						
11. APPROVED BUDGET: (Excludes Direct Assistance) <input checked="" type="checkbox"/> Grant Funds Only <input type="checkbox"/> Total project costs including grant funds and all other financial participation			12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:																																																						
<table border="0"> <tr><td>a. Salaries and Wages :</td><td>\$50,528.00</td></tr> <tr><td>b. Fringe Benefits :</td><td>\$32,310.00</td></tr> <tr><td>c. Total Personnel Costs :</td><td>\$82,838.00</td></tr> <tr><td>d. Consultant Costs :</td><td>\$0.00</td></tr> <tr><td>e. Equipment :</td><td>\$0.00</td></tr> <tr><td>f. Supplies :</td><td>\$6,875.00</td></tr> <tr><td>g. Travel :</td><td>\$3,750.00</td></tr> <tr><td>h. Construction/Alteration and Renovation :</td><td>\$0.00</td></tr> <tr><td>i. Other :</td><td>\$8,526,785.00</td></tr> <tr><td>j. Consortium/Contractual Costs :</td><td>\$10,506,327.00</td></tr> <tr><td>k. Trainee Related Expenses :</td><td>\$0.00</td></tr> <tr><td>l. Trainee Stipends :</td><td>\$0.00</td></tr> <tr><td>m. Trainee Tuition and Fees :</td><td>\$0.00</td></tr> <tr><td>n. Trainee Travel :</td><td>\$0.00</td></tr> <tr><td>o. TOTAL DIRECT COSTS :</td><td>\$17,128,575.00</td></tr> <tr><td>p. INDIRECT COSTS (Rate: % of S&WTADC) :</td><td>\$15,696.00</td></tr> <tr><td>q. TOTAL APPROVED BUDGET :</td><td>\$17,142,271.00</td></tr> <tr><td> i. Less Non-Federal Share:</td><td>\$0.00</td></tr> <tr><td> ii. Federal Share:</td><td>\$17,142,271.00</td></tr> </table>			a. Salaries and Wages :	\$50,528.00	b. Fringe Benefits :	\$32,310.00	c. Total Personnel Costs :	\$82,838.00	d. Consultant Costs :	\$0.00	e. Equipment :	\$0.00	f. Supplies :	\$6,875.00	g. Travel :	\$3,750.00	h. Construction/Alteration and Renovation :	\$0.00	i. Other :	\$8,526,785.00	j. Consortium/Contractual Costs :	\$10,506,327.00	k. Trainee Related Expenses :	\$0.00	l. Trainee Stipends :	\$0.00	m. Trainee Tuition and Fees :	\$0.00	n. Trainee Travel :	\$0.00	o. TOTAL DIRECT COSTS :	\$17,128,575.00	p. INDIRECT COSTS (Rate: % of S&WTADC) :	\$15,696.00	q. TOTAL APPROVED BUDGET :	\$17,142,271.00	i. Less Non-Federal Share:	\$0.00	ii. Federal Share:	\$17,142,271.00	<table border="0"> <tr><td>a. Authorized Financial Assistance This Period</td><td>\$17,142,271.00</td></tr> <tr><td>b. Less Unobligated Balance from Prior Budget Periods</td><td></td></tr> <tr><td> i. Additional Authority</td><td>\$0.00</td></tr> <tr><td> ii. Offset</td><td>\$0.00</td></tr> <tr><td>c. Unawarded Balance of Current Year's Funds</td><td>\$0.00</td></tr> <tr><td>d. Less Cumulative Prior Awards(s) This Budget Period</td><td>\$15,103,729.00</td></tr> <tr><td>e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</td><td>\$2,038,542.00</td></tr> </table>			a. Authorized Financial Assistance This Period	\$17,142,271.00	b. Less Unobligated Balance from Prior Budget Periods		i. Additional Authority	\$0.00	ii. Offset	\$0.00	c. Unawarded Balance of Current Year's Funds	\$0.00	d. Less Cumulative Prior Awards(s) This Budget Period	\$15,103,729.00	e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$2,038,542.00
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			13. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project)																																																						
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15. PROGRAM INCOME SUBJECT TO 45 CFR 75.307 SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: [A]																																																									
A=Addition B=Deduction C=Cost Sharing or Matching D=Other																																																									
Estimated Program Income: \$0.00																																																									
16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING: <small>a. The grant program legislation cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 75 as applicable. 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.</small>																																																									
REMARKS: (Other Terms and Conditions Attached <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No)																																																									
Electronically signed by Dorothy Kelley, Grants Management Officer on : 06/04/2015																																																									
17. OBJ. CLASS: 41.51		18. CRS-EIN: 161060043985		19. FUTURE RECOMMENDED FUNDING: \$0.00																																																					
FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE																																																			
15 - 3891215	93.505	13D89MC23538AC	\$2,038,542.00	\$0.00		HV-13-DEV																																																			

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit <https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx> to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

- This revised Notice of Award is issued to authorize \$2,038,542 in supplemental funding as requested in the Request for Information documentation submitted through EHB dated April 24, 2015 for the purpose of maintaining the number of home visiting slots supported through the most recent competitive award. These funds are authorized for use between 06/01/2015 - 03/31/2016. Grant funds \$1,250 listed in the supplemental request have been moved from Equipment to Supplies, as the Federal definition of Equipment is \$5,000 or more.

Per statute, and as stated previously, all funds awarded during Federal Fiscal year 2014, \$8,578,944, which are not obligated by 9/30/2016 will be deobligated.

Similarly, per statute, awards funded during Federal Fiscal year 2013, \$6,526,785 which are not obligated by 9/30/15 will be deobligated. These funds are reflected on this NoA in Other expenses.

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

Contacts

NoA Email Address(es):

Name	Role	Email
Kylen Smith	Program Director	kylen.smith@ky.gov

Note: NoA emailed to these address(es)

Program Contact:

For assistance on programmatic issues, please contact Kristal Ammons at:
 Division of Home Visiting and Early Childhood Systems
 61 Forsyth Street, SW
 STE 3M60
 Atlanta, GA, 30303-
 Email: kammons@hrsa.gov
 Phone: (404) 652-3001
 Fax: (404) 562-7999

Division of Grants Management Operations:

For assistance on grant administration issues, please contact Mickey Reynolds at:
 HRSA/OFAM/DGMO
 5600 Fishers Lane
 RM 10W01B
 Rockville, MD, 20857-0001
 Email: mreynolds@hrsa.gov
 Phone: (301) 443-0724
 Fax: (301) 594-4073

INQUIRY: SA-G DATE: 06/09/2015 TIME: 09:54:54 AM

ACCOUNT** *PIN*
5D58P 5D58
SUBACCOUNT
HV-13-DEV

*****AUTHORIZED***** *****PAYMENTS***** *****FUNDS AVAILABLE*****
\$17,142,271.00 \$9,940,871.16 \$7,201,399.84

*****AUTHORIZED***** *****PAYMENTS***** *****FUNDS AVAILABLE*****
\$69,266,956,341.60 \$68,464,893,644.36 \$802,062,697.24

\$1,201,540,300.55 \$1,200,136,213.54 \$1,404,087.01 CANCELED AMT
\$68,065,416,041.05 \$67,264,757,430.82 \$800,658,610.23 NET OF CANCELED

\$6,654,981.00 IN-TRANSIT PAYME
\$794,003,629.23 NET OF IN-TRANSI
\$7,593,737.81 AVAILABLE AMT >

*DEBITED** **POSTED** *SCHD* *****AMOUNT*****
LAST ACCT TRANSACTION 06/09/2015 \$6,654,981.00
PREV ACCT TRANSACTION 06/09/2015 06/08/2015 63607 \$7,369,430.16

***** Inquiry Results Complete *****

You may now make another selection from the Menu



Production
1.0.2014.03.U1
User: LOLYNN
TUE 06/09/2015

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▼ Collapse All
▶ Expand All

▼ Inquiry

▼ Adhoc Grantee Inq

▼ Stored Grantee Inc

▶ Payment

▶ Disbursement

▶ My User Info