

COVID-19 & Service Unit Tracking

~~This information is accurate as of March 27, 2020 8 AM Central.~~
Updates were made April 14, 2020.
Removed guidance is ~~strikethrough~~.
Added guidance is green.

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Overview

- Introduction
- Reporting Goals
- Planned New Service Types
- Funding Sources
- Event Profiles
- Let's Get Creative



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Introduction

Bookmark It!

- ▶ CDC Guidance: <https://www.cdc.gov/coronavirus>
- ▶ DHHS Guidance: <http://dhhs.ne.gov/Pages/Coronavirus.aspx>
- ▶ ACL's Guidance: <https://acl.gov/COVID-19>

- Go to: Information for the Aging and Disability Networks >
Statute-specific information >
Older Americans Act Programs

- Sign up for email updates:

As guidance is updated, ACL will post or link to it on this page and share it through the [ACL Updates](#) email service.

- Check the ACL newsroom:
<https://acl.gov/news-and-events/announcements>

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Introduction

Specific ACL Guidance

- ▶ March 12: [Health Promotion/Disease Prevention](#)
- ▶ March 12: [In-Home & Access Related Services](#)
- ▶ March 13: [Nutrition Services – Emergency Management](#)
- ▶ March 18: [Legal Assistance](#)
- ▶ March 24: [Fiscal FAQ](#) (Word)
- ▶ Ongoing: [Transferring Funding FAQ](#) (Word)

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Reporting Goals

- We want to tell a story with our service units. Great! What does that even look like?
- Factors that influence reporting:
 - Funding? Is it a grant (like the disaster grant) or more of the same grant
 - Is it a new service?
 - Is it an old service done a different way?
 - What's happening right now?
 - What is a possibility? (we'll plan, but want to give real answers to real questions)
- Remember the wins.

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Planned New Service Types

PeerPlace Service Types

Service Type	Service Unit	Who are the Clients?	Program Locations
COVID19 HDM (NSIP) COVID19 HDM (Not NSIP)	Meal	Any Clients that *START* receiving Home Delivered Meals because of COVID-19.	<ul style="list-style-type: none"> • Congregate Meals • Home Delivered Meals • Service Hubs
COVID19 TGM (NSIP) (added 4/14/2020) COVID19 TGM (Not NSIP)	Meal	Any Clients that receive meals because Congregate Meals aren't available because of COVID-19 or the Client does not want to eat in a Congregate setting because of COVID-19.	<ul style="list-style-type: none"> • Congregate Meals • Service Hubs

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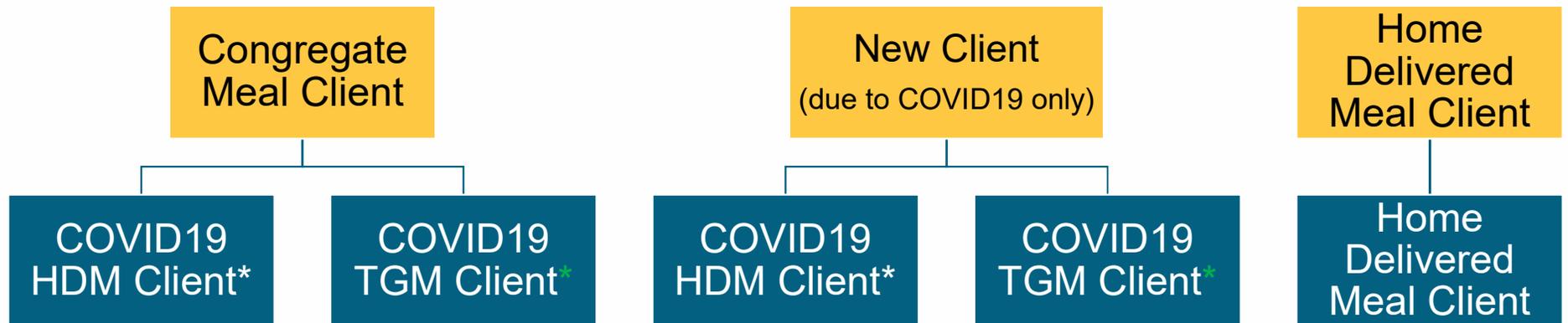
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Planned New Service Types

Examples



NOTE: COVID19 HDM and TGM can be (NSIP) or (NOT NSIP)
(added 4/14/2020)

Planned New Service Types

FFCRA Service Mapping

Service Type	State Service	Federal/NAPIS Service
COVID19 HDM (NSIP)	COVID19 Home Delivered Meal	Home Delivered Meals (NSIP Eligible)
COVID19 HDM (Not NSIP)	COVID19 Home Delivered Meal	Home Delivered Meals (NSIP Not Eligible)
COVID19 TGM (Not NSIP)	COVID19 To Go Meal	COVID19 To Go Meal Other Services
COVID19 TGM (NSIP)	COVID19 To Go Meal (NSIP)	Other Services

Changes made on 4/14/2020

Q1	Why isn't COVID19 being mapped to State Service: Home Delivered Meals?
A1	<ol style="list-style-type: none"> COVID19 HDM clients might not meet the program's qualification (e.g. ADL deficiency). COVID19 HDMs are NSIP Eligible if they follow NSIP program guidelines. The Administration for Community Living wants to know the split between NSIP Eligible and NSIP Ineligible (updated 4/14/2020) The SUA must know about NSIP Eligible meals for NSIP reimbursement.

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Planned New Service Types

Questions & Answers

Q2	Are COVID19 HDM and COVID19 TGM registered services?
A2	Yes. You should have a client profile for each meal recipient. Follow AAA policies.
Q3	We use “Take Out Meal” or “To Go Meal” Service Types. Can we keep doing that?
A3	No. “Take Out” or “To Go Meals” service types were purchased for a retail price. COVID19 TGM signifies no charge.
Q4	Do COVID19 HDMs and COVID19 TGMs need to be meet DRI?
A4	COVID19 HDM (NSIP) & COVID19 TGM (NSIP) must meet DRI. COVID19 HDM (Not NSIP) & COVID19 TGM (Not NSIP) should be healthy, more guidance is forthcoming. meeting a minimum of 1/3 of daily caloric intake. (e.g. 534 calories for a 1600 calorie diet) (4/14/2020)
Q5	Are new or updated service narratives needed?
A5	No. But these services will need to be taken into account in the budget.

Funding Sources

New Service Type Budget & Reimbursement Service Tracking

- ▶ New Service Types in their own columns on C1 & C2.
- ▶ New Service Types should have their own Form A submitted.
 - COVID19 HDM (NSIP)
 - COVID19 HDM (Not NSIP)
 - COVID19 TGM (NSIP) (added 4/14/2020)
 - COVID19 TGM (Not NSIP)
- ▶ Service Narratives do not need to be edited or added to the Area Plan.

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Funding Sources

Coronavirus Aid, Relief, and Economic Security Act (CARES Act)

- ▶ Congress passed HR 748. Senate needs to pass bill.
- ▶ Nationwide:
 - \$200 million for Title III-B Supportive Services
 - \$480 million for Title III-C Nutrition
 - \$100 million for Title III-E Family Caregiver
 - \$20 million for Elder Justice, including Long-Term Care Ombudsman
 - \$50 million for Aging & Disability Resource Center
- ▶ Legislation includes a waiver of the state matching requirements for OAA.
- ▶ LTC Ombudsmen have access to facility residents.
- ▶ More information will be provided, when available.

Funding Sources

Families First Coronavirus Response Act (FFCRA)

- ▶ Puts \$444,037 into Title III-C1 (a.k.a. CMC2)
- ▶ Puts \$888,074 into Title III-C2 (a.k.a. HDC2)
- ▶ This money was allocated to Nebraska based on the ACL's Funding Formula.
- ▶ This money is allocated to AAAs based on the Intrastate Funding Formula.
- ▶ Funding will be added to the Subawards as additional funds.
- ▶ It will need to be tracked SEPARATELY from initial FFY20 III-C1 & -C2 funds.
- ▶ All funds went to Aid, no State Admin applied.

Funding Sources

FFCRA Match & Transfers

▶ **Match is not required for FFCRA if:**

- Grants are not used for State Plan Admin.
- Grants are not used for Area Plan Admin.

▶ **Transfers:**

- ~~Transfers can be up to 50% between Nutrition Funds (III-C1, III-C2, CMC2, HMC2)~~
- Transfers for up to 100% are approved within Regular OAA, FFCRA, and the CARES Act supplemental grants C-1, Congregate Meal Program and C-2, Home Delivered Meal Program.
- Transfers must occur within the **same grant grouping**, i.e. FFCRA transfers must occur within the FFCRA grants.
- Transfers must be requested before August 1, 2020.
- Due to the Major Disaster Declaration, any ACL-administered funds can be used to support any service. A New Service Form must be submitted.
(added 4/14/2020)

Funding Sources

Budget & Reimbursement Fiscal Tracking

- ▶ Families First Coronavirus Response Act (**FFCRA**) will be tracked on budget line 18d. CARES Act will be tracked on budget line 18e.

FUNDING
17a. CASA
17b. CASA (Used as Match)
17c. CASA ADRC
18a. Federal Funding
18b. Carryover
18c. NSIP
18d. FFCRA
18e. CARES Act
19. Care Management

- ▶ AAAs can edit their Budget Revisions spreadsheet if they wish.
- ▶ Online Forms will be available next week.

Funding Sources

COVID19 HDM (NSIP)

Service Type	PeerPlace Funding Sources	Budget Reporting Line
COVID19 HDM (NSIP)	Other	10.
	Local	14a. & 15b. (Cash)
	In-Kind	14b. & 15a.
	CASA	17a.
	Title III-C2	18a. Federal Funding
	NSIP	18c.
	FFCRA-HDC2	18d. FFCRA
	CARES Act	18e. CARES Act
	Split Funding	
	Multiple	

NOTE: These are the only funding sources for this service.

NOTE: Due to the Major Disaster Declaration, any Title III funding can be used to support this service. If a Funding Source needs to be added, complete the New Service Form. **NEBRASKA**

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Funding Sources

COVID19 HDM (Not NSIP)

Service Type	PeerPlace Funding Sources	Budget Reporting Line
COVID19 HDM (Not NSIP)	Other	10.
	Local	14a. & 15b. (Cash)
	In-Kind	14b. & 15a.
	CASA	17a.
	Title III-C2	18a. Federal Funding
	FFCRA-HDC2	18d. FFCRA
	CARES Act	18e. CARES Act
	Split Funding	
	Multiple	

NOTE: These are the only funding sources for this service.

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Funding Sources

COVID19 TGM (Not NSIP)

Service Type	PeerPlace Funding Sources	Budget Reporting Line
COVID19 TGM (Not NSIP)	Other	10.
	Local	14a. & 15b. (Cash)
	In-Kind	14b. & 15a.
	CASA	17a.
	Title III-C2	18a. Federal Funding
	FFCRA-HDC2	18d. FFCRA
	CARES Act	18e. CARES Act
	Split Funding	
	Multiple	

NOTE: These are the only funding sources for this service.

NOTE: Due to the Major Disaster Declaration, any Title III funding can be used to support this service. If a Funding Source needs to be added, complete the New Service Form. **NEBRASKA**

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Funding Sources

COVID19 TGM (NSIP) – new slide added 4/14/2020

Service Type	PeerPlace Funding Sources	Budget Reporting Line
COVID19 TGM (NSIP)	Other	10.
	Local	14a. & 15b. (Cash)
	In-Kind	14b. & 15a.
	CASA	17a.
	Title III-C2	18a. Federal Funding
	FFCRA-HDC2	18d. FFCRA
	CARES Act	18e. CARES Act
	Split Funding	
	Multiple	
	NSIP	

NOTE: These are the only funding sources for this service.

NOTE: Due to the Major Disaster Declaration, any Title III funding can be used to support this service. If a Funding Source needs to be added, complete the New Service Form. **NEBRASKA**

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Funding Sources

Congregate Meal (NSIP)

Service Type	PeerPlace Funding Sources	Budget Reporting Line
Congregate Meal (NSIP)	Other	10.
	Local	14a. & 15b. (Cash)
	In-Kind	14b. & 15a.
	CASA	17a.
	Title III-C1	18a. Federal Funding
	NSIP	18c.
	FFCRA-CMC2	18d. FFCRA
	CARES Act	18e. CARES Act
	Split Funding	
	Multiple	

NOTE: Other PeerPlace Funding Sources like Med-Waiver, Title XX, Private Pay, etc. are not listed.

NOTE: Due to the Major Disaster Declaration, any Title III funding can be used to support this service. If a Funding Source needs to be added, complete the New Service Form. **NEBRASKA**

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Funding Sources

Congregate Meal (NSIP)

Service Type	PeerPlace Funding Sources	Budget Reporting Line
Congregate Meal (NSIP)	Other	10.
	Local	14a. & 15b. (Cash)
	In-Kind	14b. & 15a.
	CASA	17a.
	Title III-C1	18a. Federal Funding
	NSIP	18c.
	FFCRA-CMC2	18d. FFCRA
	CARES Act	18e. CARES Act
	Split Funding	
	Multiple	

NOTE: Other PeerPlace Funding Sources like Med-Waiver, Title XX, Private Pay, etc. are not listed.

NOTE: Due to the Major Disaster Declaration, any Title III funding can be used to support this service. If a Funding Source needs to be added, complete the New Service Form. **NEBRASKA**

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Funding Sources

Congregate Meal (Not NSIP)

Service Type	PeerPlace Funding Sources	Budget Reporting Line
Congregate Meal (Not NSIP)	Other	10.
	Local	14a. & 15b. (Cash)
	In-Kind	14b. & 15a.
	CASA	17a.
	Title III-C1	18a. Federal Funding
	FFCRA-CMC2	18d. FFCRA
	CARES Act	18e. CARES Act
	Split Funding	
	Multiple	

NOTE: Other PeerPlace Funding Sources like Med-Waiver, Title XX, Private Pay, etc. are not listed.

NOTE: Due to the Major Disaster Declaration, any Title III funding can be used to support this service. If a Funding Source needs to be added, complete the New Service Form. **NEBRASKA**

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Funding Sources

Home Delivered Meal (NSIP)

Service Type	PeerPlace Funding Sources	Budget Reporting Line
Home Delivered Meal (NSIP)	Other	10.
	Local	14a. & 15b. (Cash)
	In-Kind	14b. & 15a.
	CASA	17a.
	Title III-C2	18a. Federal Funding
	NSIP	18c.
	FFCRA-HMC2	18d. FFCRA
	CARES Act	18e. CARES Act
	Split Funding	
	Multiple	

NOTE: Other PeerPlace Funding Sources like Med-Waiver, Title XX, Private Pay, etc. are not listed.

NOTE: Due to the Major Disaster Declaration, any Title III funding can be used to support this service. If a Funding Source needs to be added, complete the New Service Form. **NEBRASKA**

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Funding Sources

Home Delivered Meal (Not NSIP)

Service Type	PeerPlace Funding Sources	Budget Reporting Line
Home Delivered Meal (Not NSIP)	Other	10.
	Local	14a. & 15b. (Cash)
	In-Kind	14b. & 15a.
	CASA	17a.
	Title III-C2	18a. Federal Funding
	FFCRA-HMC2	18d. FFCRA
	CARES Act	18e. CARES Act
	Split Funding	
	Multiple	

NOTE: Other PeerPlace Funding Sources like Med-Waiver, Title XX, Private Pay, etc. are not listed.

NOTE: Due to the Major Disaster Declaration, any Title III funding can be used to support this service. If a Funding Source needs to be added, complete the New Service Form. **NEBRASKA**

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Funding Sources

Major Disaster Declaration

- ▶ Nebraska has requested an emergency declaration with FEMA.

- ▶ For more information on the process:

<https://www.fema.gov/disaster-declaration-process>

- ▶ Nebraska's Status:

<https://www.fema.gov/disasters/state-tribal-government/0/NE>

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Event Profiles

- ▶ Everything EXCEPT the Service Type can be edited.
- ▶ New Event Profiles will need to be created.

Service Type	Service Unit	Program Locations
COVID19 HDM (NSIP) COVID19 HDM (Not NSIP)	Meal	<ul style="list-style-type: none"> • Congregate Meals • Home Delivered Meals • Service Hubs
COVID19 TGM (Not NSIP) COVID19 TGM (NSIP) (added 4/14/2020)	Meal	<ul style="list-style-type: none"> • Congregate Meals • Service Hubs

- ▶ The HDM Service Types will be dropped in the Congregate Meals Program so that the Client does not need to be re-registered in a new program.

Let's Get Creative

- Can new local partnerships be formed?
- Do contracts need to be re-written?
- What are others doing to prevent social isolation?
- What are some safe ways to engage older Nebraskans?



Great ideas should be shared & recorded.

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4/14/2020 Changes

Slide #	Description
6	Added TGM COVID-19 NSIP.
7	Added TGM to the Note: section.
8	Added row for COVID19 TGM (NSIP) Updated Federal/NAPIS service for TGM Not NSIP to Other Services. Updated A1 #3 for SUA language on NSIP eligibility for NSIP reimbursement.
9	Updated Q4 answer to include TGM COVID-19 (NSIP).
10	Added COVID-19 TGM (NSIP).
13	Updated Transfers area due to Major Disaster Declaration.
18	New slide 18 for COVID-19 TGM (NSIP).
15-23	Added note that C-1 or C-2 Funds can be used without transfer.
25	Added COVID-19 TGM (NSIP) to Service Type table.