

	FY 2020 Older Americans Act (OAA)				COVID-19 Families First Coronavirus Response Act (FFRCA) Supplemental Appropriations #2		COVID-19 Coronavirus Aid Relief and Economic Security Act (CARES) Supplemental Appropriations #3			NSIP
	III-B	III-C1	III-C2	III-E	C1	C2	B	C2	E	
Impact of Public Health Emergency Declaration by the Secretary of Health and Human Services (HHS) and Governor Evers	Due to the public health emergency, ACL and BADR provide authority to serve multiple meals at a time and at a frequency based on local capacity. This should be coupled with regular check-in calls with recipients. Carryout, takeout, or pickup meals can be provided with C2 funds (use "Carryout Meals" subservice in SAMS) Meals provided with C2 funds can be provided to older adults who are social distancing in their homes, regardless if they meet traditional definitions of "homebound."									
Impact of Major Disaster Declaration for Wisconsin	A Major Disaster Declaration triggers Section 310(c) of the OAA. State Units on Aging have expanded authority to determine how to implement funds received from ACL for disaster relief, during the period of the major disaster declaration. ACL considers disaster relief services for older individuals to be any services during the period covered by the State's MDD that are provided to eligible older individuals or family caregivers as defined under the OAA. Disaster relief meals are not required to meet the requirements of DRIs and DGAs; however, ACL and BADR encourage the use of DRIs and DGAs to provide nutritious meals to maintain health and manage chronic disease.									
Federal Grant/Budget Period	October 1, 2019 - September 30, 2021				March 30, 2020 - September 30, 2021		April 1, 2020 - September 30, 2021			October 1, 2019 - September 30, 2021
AAA contract and AU subawards	Contracts with AAAs and aging units in Wisconsin are January 1, 2020 - December 31, 2020. Normal carryover rules will still apply for B, D, E programs. Flexibilities exist for carryover of FY 2020 federal and state III-C funds to 2021.				Contracts with AAAs and aging units in Wisconsin are on a calendar year. Funds are 100% federal (i.e. no state funds). The start date for reporting services and expenditures is April 1, 2020. Any remaining allocation at the end of the CY will carryover to CY 2021.		Contracts with AAAs and aging units in Wisconsin are on a calendar year. Funds are 100% federal (i.e. no state funds). The start date for reporting services and expenditures is April 1, 2020. Any remaining allocation at the end of the CY will carryover to CY 2021.			October 1, 2019 - September 30, 2020
Wisconsin's Award Amount	6,765,364	8,821,497	4,607,572	3,160,565	1,455,244	2,910,489	3,638,111	8,731,467	1,776,843	Allocations based on previous year's percentage of overall NSIP meals. FY 2020 and FY 2021 will use FY 2019 NSIP meal counts.
Match Requirements	10% County/Tribal Aging Unit and/or Service Provider Match	10% County/Tribal Aging Unit and/or Service Provider Match	10% County/Tribal Aging Unit and/or Service Provider Match	25% County/Tribal Aging Unit and/or Service Provider Match	County/Tribal Aging Unit and/or Service Provider match waived. BADR and AAA match required for administrative funds. County/Tribal Aging Units are encouraged to continue to report match if they are able however match is not required.		County/Tribal Aging Unit and/or Service Provider match waived. BADR and AAA match required for administrative funds. County/Tribal Aging Units are encouraged to continue to report match if they are able however match is not required.			N/A
Allowable Services Per ACL, agencies should explore how to best meet the needs of most vulnerable populations; and establish strong disaster planning and address infrastructure gaps in order to meet new and emerging needs in their respective communities.	50-Visiting (wellbeing or safety checks) 33-Consumable Supplies **"Grocery Services" subservice 05-Home-delivered Meals (meals provided prior to April 1, 2020 that did not meet nutrition standards) *use "III-B" fund identifier	08- Congregate Meals (meals provided in a congregate setting) 13s-Nutrition Education 09s-Nutrition Counseling	05- Home-delivered Meals *use "Carryout Meal" subservice for carryout, pick-up, or drive-up meals 13s-Nutrition Education 09s-Nutrition Counseling	67-Supplemental Services (supplemental services to caregivers such as meals) **"Consumable Supplies" subservice(for meals or groceries) **"Professional Visit by RN, OT, PT or Nutritionist" subservice (for nutrition counseling)	08- Congregate Meals (Meals provided in a congregate setting) 13s-Nutrition Education 09s-Nutrition Counseling *Use "FFRCA" fund identifier for all services	05- Home-delivered Meals *use "Carryout Meal" subservice for carryout, pick-up, or drive-up meals 13s-Nutrition Education 09s-Nutrition Counseling *Use "FFRCA" fund identifier for all services	50-Visiting (wellbeing or safety checks) 33-Consumable Supplies **"Grocery Services" subservice *Use "CARES" fund identifier for all services	05- Home-delivered Meals *use "Carryout Meal" subservice for carryout, pick-up, or drive-up meals 13s-Nutrition Education 09s-Nutrition Counseling *Use "CARES" fund identifier for all services	67-Supplemental Services (supplemental services to caregivers such as meals) **"Consumable Supplies" subservice(for meals or groceries) **"Professional Visit by RN, OT, PT or Nutritionist" subservice (for nutrition counseling) *Use "CARES" fund identifier for all services	NSIP allocations may only be used to purchase domestically produced food such as milk, fruit, vegetables, protein products, etc. that are used in a meal. NSIP allocations may not be used to pay for administration or other nutrition services such as education or counseling. NSIP allocation may not be used to buy bags of groceries for program participants.
Nutrition Standards (Dietary Reference Intakes and Dietary Guidelines for Americans)	Food and meals purchased are not required to meet the requirements of DRIs and DGAs.	Under normal circumstances, the DRIs and DGAs are required as ACL does not have authority to waive the DRIs and DGAs. Meals provided must meet Wisconsin's meal pattern or nutrient analysis requirements. Under a Major Disaster Declaration, disaster relief meals are not required to meet the requirements of DRIs and DGAs; however, ACL and BADR encourage the use of DRIs and DGAs to provide nutritious meals to maintain health and manage chronic disease.		Food and meals purchased are not required to meet the requirements of DRIs and DGAs.	Meals purchased with supplemental funding are not required to meet the requirements of DRIs and DGAs; however, ACL and BADR encourage the use of DRIs and DGAs to provide nutritious meals to maintain health and manage chronic disease.		Meals purchased with supplemental funding are not required to meet the requirements of DRIs and DGAs; however, ACL and BADR encourage the use of DRIs and DGAs to provide nutritious meals to maintain health and manage chronic disease.			N/A

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Transfer Authority: B-C	<p>Under normal circumstances, Wisconsin can transfer up to 30% of its federal OAA allocation between B-C. AU Transfer requests are compiled with general/annual State transfer requests. BADR will ultimately approve AAA transfer requests in order to be sure state is within the allowed percentage for transfer.</p> <p>Under a Major Disaster Declaration, State Units on Aging have expanded authority to determine how to allocate funds received from ACL for disaster relief, during the period of the major disaster declaration. County and tribal aging units will receive communication in May 2020 regarding the process for requesting transfers of funds.</p> <p>In either circumstance, transfers must occur within the same grant grouping, i.e. FY 2020 OAA transfers must occur within the FY 2020 OAA grants.</p>				Not applicable, because B funds were not awarded by ACL.		<p>Under normal circumstances, Wisconsin can transfer up to 30% of its federal allocation between B-C. AU Transfer requests are compiled with general/annual State transfer requests. BADR will ultimately approve AAA transfer requests in order to be sure state is within the allowed percentage for transfer.</p> <p>Under a Major Disaster Declaration, State Units on Aging have expanded authority to determine how to allocate funds received from ACL for disaster relief, during the period of the major disaster declaration. County and tribal aging units will receive communication in May 2020 regarding the process for requesting transfers of funds.</p> <p>Transfers must occur within the same grant grouping, i.e. CARES transfers must occur within the CARES grants.</p>			N/A
Transfer Authority: C1-C2	<p>Under normal circumstances, Wisconsin can transfer up to 40% of its federal OAA allocation between C1-C2. "Under normal circumstances, Wisconsin can transfer up to 40% of its federal OAA allocation between C1-C2. AU Transfer requests are compiled with general/annual State transfer requests. BADR will ultimately approve AAA transfer requests in order to be sure state is within the allowed percentage for transfer.</p> <p>Due to COVID-19, ACL granted all states a presumptive waiver to transfer up to 50%. The CARES Act increased the transfer authority to 100% within C-1, Congregate Meals and C-2, Home Delivered Meals, this includes funds issued under Regular OAA.</p> <p>Under a Major Disaster Declaration, State Units on Aging have expanded authority to determine how to allocate funds received from ACL for disaster relief, during the period of the major disaster declaration. County and tribal aging units will receive communication in May 2020 regarding the process for requesting transfers of funds.</p> <p>In any circumstance, transfers must occur within the same grant grouping, i.e. FY 2020 OAA transfers must occur within the FY 2020 OAA grants.</p>				<p>Wisconsin can transfer up to 100% of its allocation between C1-C2. BADR received transfer requests from county/tribal aging units and/or AAAs before allocating FFCRA funds. In order to expedite processing, BADR permitted requests of 50% transfer <u>OR</u> 100% transfer.</p> <p>Under a Major Disaster Declaration, State Units on Aging have expanded authority to determine how to allocate funds received from ACL for disaster relief, during the period of the major disaster declaration. County and tribal aging units will receive communication in May 2020 regarding the process for requesting additional transfers of FFCRA funds, if needed.</p> <p>Transfers must occur within the same grant grouping, i.e. FFCRA transfers must occur within the FFCRA grants.</p>		Not applicable, because all C funds were awarded by ACL in C2.			N/A
NSIP Eligible Meals NSIP allocations are available to states that provide nutrition services in adherence to the requirements of the OAA which include: • Serving meals to an individual who is eligible to receive services under the OAA; • Serving meals to an individual who has not been means-tested to receive services; • Serving meals that meet the requirements of the OAA including meals that meet the Dietary Guidelines for Americans and Dietary Reference Intakes as indicated in OAA Section 339; • Serving meals to individuals who have been provided the opportunity to contribute to the cost of service; and • Are served by an eligible agency, i.e. an agency that has a grant or contract with a SUA or Area Agency on Aging	Not applicable in FY 2020 and FY 2021! The COVID-19 crisis is expected to completely skew traditional meal service and meal counts. As a result, ACL is holding harmless meal counts from FY 2019 and will apply them to FY 2020 and FY 2021 NSIP allocations. This will alleviate the need to count COVID-19 meals for purposes of NSIP. COVID-19 meals resulting from the supplemental appropriations (Families First and CARES Act) must be reported and accounted for separately (see Reporting Requirements).									
Program Reporting Requirements	Client Demographics Units of Service Provided Service Expenditures (OAA, other Fed/State/Local, program income, match, etc.)	Client Demographics Nutrition Risk Units of Service Provided Service Expenditures (OAA, other Fed/State/Local, program income, match, etc.)	Client Demographics Nutrition Risk ADLs IADLs Units of Service Provided Service Expenditures (OAA, other Fed/State/Local, program income, match, etc.)	Client Demographics ADLs IADLs Units of Service Provided Service Expenditures (OAA, other Fed/State/Local, program income, match, etc.)	Client Demographics Nutrition Risk Units of Service Provided Service Expenditures (FFCRA, other Fed/State/Local, program income, etc.) Use FFCRA fund identifier in SAMS	Client Demographics Nutrition Risk ADLs IADLs Units of Service Provided Service Expenditures (FFCRA, other Fed/State/Local, program income, etc.) Use FFCRA fund identifier in SAMS	Client Demographics Units of Service Provided Service Expenditures (CARES, other Fed/State/Local, program income, match, etc.) Use CARES fund identifier in SAMS	Client Demographics Nutrition Risk ADLs IADLs Units of Service Provided Service Expenditures (CARES, other Fed/State/Local, program income, etc.) Use CARES fund identifier in SAMS	Client Demographics ADLs IADLs Units of Service Provided Service Expenditures (CARES, other Fed/State/Local, program income, match, etc.) Use CARES fund identifier in SAMS	NSIP Expenditures
Fiscal Reporting Requirements	All Normal AAA/AU Fiscal Reporting Requirements will remain. Federal administrative requirements still apply (i.e. 45 CFR Part 75, the DHS Allowable Cost Policy Manual, OAA Policies and Procedure Manual)				Funds must be accounted for, tracked, and reported <u>separately</u> from OAA awards. Separate CARS reporting profiles established for AAA to report AU expenditures. Normal federal administrative requirements will apply to these funds. (i.e. 45 CFR Part 75).		Funds must be accounted for, tracked, and reported <u>separately</u> from OAA awards. Separate CARS reporting profiles established for AAA to report AU expenditures. Normal federal administrative requirements will apply to these funds. (i.e. 45 CFR Part 75)			All Normal AAA/AU Fiscal Reporting Requirements will remain. Federal administrative requirements still apply (i.e. 45 CFR Part 75, DHS Allowable Cost Policy Manual, OAA Policies and Procedures Manual)