

Older Americans Act FFY2022 Final (Annual) Financial Reports COVID-19 Guidance

Date: Wednesday, November 9, 2022

Time: 2:30 pm

Measures

In response to the COVID-19 pandemic, flexibility has been granted for use of regular OAA funds. With that, KDADS has extended the grant periods for the FFY2021 and FFY2022 budgets in accordance with the ACL project period end dates in the table below. The project period end dates for COVID-19 awards are also included below.

Each federal fiscal year (ending September 30), KDADS is required to submit federal OAA reporting via the State Performance Report (SPR). This means that we must report OAA financial data based on all activity between **October 1, 2021 – September 30, 2022** for Federal Fiscal Year 2022(All services between Oct 2021-Sept 2022 for all award years).

The Final (Annual) Financial Report that is due on December 15th, 2022 should only be capturing activities that occurred **between October 1, 2021 – September 30, 2022** regardless of whether the entire grant has been expended. Each AAA is required to provide these Final (Annual) FFY2022 Financials for all grants on the appropriate report template:

1. OAA Individual Financials Report (*FFY2022 OAA Individual Financials*): FFY 2020 (if applicable), 2021 and 2022 should be on one report for Admin, Title III B, C1, C2, D and E
2. Master Consolidated Financials OAA Template (*Master Consolidated Financials OAA Template*): FFY 2020 (if applicable), 2021 and 2022 should be on one report for Admin, Title III B, C1, C2, D and E
3. COVID-19 Consolidated Financial Report Template (*3.18.22 Revised_OAA-COVID19-Consolidated-Financial-Reports*): FFCRA (Admin, Title III C1 and C2), CARES (Admin, Title III B, C1, C2 and E), HDC5 (Admin, Title III C2), VAC5 (Admin, Title III B)

These forms may be found on the links above and the KDADS website, [here](#).

The carryover process will not be implemented since ACL has provided an additional year to use some of these funds. As with other grants, such as Medicare, even though the contract may be multiple years, it is still required for AAAs to submit required (e.g. monthly and annual) reports on how those funds were used during that reporting period. The Final (Annual) Financial Report is being used this way to avoid creating another new reporting form.

KDADS cannot grant extensions due to federal deadlines. AAAs must submit these reports before or on December 15th, and if any corrections need to be made before December 31st, those will be accepted.

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Laura Howard, Secretary

Laura Kelly, Governor

Refer to the table below for a summary of current OAA awards and project period end dates, excluding FFY2022. The red wording indicates the project period has ended.

Grant Name	Project Peroid End without No-Cost Extension	Project Peroid End Date with no cost extension
FFY2020 Tittle III, Title VII & NSIP	9/30/2021	9/30/2022
FFY2021 Tittle III, Title VII & NSIP	9/30/2022	9/30/2023
FFY2022 Tittle III, Title VII & NSIP	9/30/2023	9/30/2023
Supplemental 5 Nutrition (HDC5)	9/30/2022	9/30/2023
Expanding Access to COVID-19 Vaccines via the Aging network (VAC5)	9/30/2022	9/30/2023
ARP (SS/CM/HD/PH/FC/OM C6)	9/30/2024	9/30/2024
FFCRA (CM/HDC2)	9/30/2021	9/30/2022
CARES Act (SS/HD/FC/OMC3)	9/30/2021	9/30/2022

Any additional question should be directed to KDADSOAASCA@ks.gov.

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