

Division of Public Health

Agreement Addendum

FY 20-21

Chatham County Public Health Department
Local Health Department Legal Name

Women’s and Children’s Health Section /
 Women’s Health Branch
DPH Section / Branch Name

168 Maternal Health Innovation
Activity Number and Description

Shelby Weeks 919-707-5707
 Shelby.Weeks@dhhs.nc.gov
DPH Program Contact
 (name, phone number, and email)

08/01/2020 – 09/29/2020
Service Period

DPH Program Signature **Date**
 (only required for a negotiable agreement addendum)

09/01/2020 – 10/31/2020
Payment Period

- Original Agreement Addendum**
- Agreement Addendum Revision # _____**

I. Background:

A key challenge to providing healthcare across North Carolina, especially in rural counties and those with limited transportation systems, is the difficulty in accessing care. This difficulty contributes to maternal health inequities. Pregnant women who reside in rural communities and in need of specialty care and consultations can experience challenges in arranging for transportation, may need to travel longer distances, and may need to take a significant amount of time off work to attend healthcare appointments. One possible strategy to improve access to medical care in situations like these is telehealth. Telehealth services have been used, among other things, to monitor chronic conditions, provide treatment (e.g., psychotherapy), provide education and advice for self-management, and provide specialty consultation services. Recent technological advances allow more patients to access telehealth services via personal “smart” devices that do not require broad band internet access.

Under funding received from the Health Resources and Services Administration-Maternal and Child Health Bureau (HRSA MCHB), local health departments will be provided funds to purchase equipment and provide staff training to augment and strengthen the state’s maternal health system of care through the implementation of telehealth services around the state. The goal of these one-time Maternal Health Innovation mini-grant funds is to build Local Health Department capacity to provide telehealth services and increase patient access to medical and specialty care especially during and around the time of pregnancy.

II. Purpose:

This Agreement Addendum provides one-time funds to the Local Health Department to strengthen existing efforts and program activities supporting women of reproductive age, including pregnant and

Health Director Signature (use blue ink) Date

Local Health Department to complete: (If follow-up information is needed by DPH)	LHD program contact name: _____ Phone number with area code: _____ Email address: _____
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postpartum women who are enrolled in maternal health services, by providing staff training and/or purchasing programmatic equipment associated with telehealth services.

III. Scope of Work and Deliverables:

- A. The Local Health Department shall implement at least one of the following efforts:
1. **Equipment Purchase:** Purchase laptops or tablets equipped with cameras and microphones so that clinical staff can provide services to their patients.
 2. **Training:** In establishing telehealth services for the provision of clinical health services for women of reproductive age, acquire training and technical assistance on the use of virtual platforms.
- B. The Local Health Department may also implement the following:
1. **Patient Facilitation:** Purchase gift cards and/or cell phone data cards to increase patient access to care via telehealth. Gift cards (e.g., Walmart, Target) and cell phone data cards (e.g., Verizon, T-Mobile, Boost, AT&T) can only be used to assure availability of cell service and facilitate patient access to maternal and reproductive health services via telehealth. Digital gift cards and cell phone data cards can also be purchased online and distributed to patients. A maximum of \$50 per card and a maximum of one card per patient shall be purchased using Activity 168 funds. Purchases of Visa gift cards is not permitted.

IV. Performance Measures/Reporting Requirements:

- A. The Local Health Department shall track and report on the number of telehealth services provided and the number of gift cards distributed to patients to facilitate access to care.
- B. The Local Health Department shall ensure that any gift cards acquired with Activity 168 funds be logged on a written and digital log created by the Local Health Department by date, serial number, purpose, cell phone provider name, and total amount per gift card incurred within twenty-four hours of the transaction and be maintained in locked storage. Each patient receiving a gift card must provide a complete signature (first and last name) and include the date when she received the gift card on the written log. Documentation of digital gift cards and digital cell phone data cards shall be maintained and should include vendor name, date of purchase, dollar amount per card per patient, gift card number, amount of data purchased per digital card or transaction, patient name, email address, date digital gift card or cell phone data is sent to the patient, and the name of the local health department representative who authorized and provided the digital gift card or cell phone data to the patient. Original copies of the written and digital logs must be made available for review by the Division Contractor Administrator or designee during the required annual monitoring visit.

V. Performance Monitoring and Quality Assurance:

This Activity 168 will be monitored by the monitoring team for Women's Health Branch in connection with its Activity 101 Maternal Health.

VI. Funding Guidelines or Restrictions:

- A. Requirements for pass-through entities: In compliance with 2 *CFR* §200.331 – *Requirements for pass-through entities*, the Division of Public Health provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
1. **Definition:** A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.

2. Frequency: Supplements will be generated as the Division of Public Health receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.

Supplement reason: In AA+BE or AA+BE Rev -OR- -

CFDA #: 93.110 Federal awd date: 9/3/2019 Is award R&D? no FAIN: 1U7AMC33712-01-11 Total amount of fed awd: \$ 2,104,678

CFDA name: State Maternal Health Innovation Program	Fed award project description: State Maternal Health Innovation Program	Fed awarding agency: DHHS, Health Resources and Services Administration	Federal award indirect cost rate: n/a	%
				%

Subrecipient	Subrecipient DUNS	Fed funds for This Supplement	Total of All Fed Funds for This Activity	Subrecipient	Subrecipient DUNS	Fed funds for This Supplement	Total of All Fed Funds for This Activity
Alamance	965194483	=	=	Jackson	019728518	\$7500	\$7500
Albemarle	130537822	=	=	Johnston	097599104	\$7500	\$7500
Alexander	030495105	\$7500	\$7500	Jones	095116935	=	=
Anson	847163029	=	=	Lee	067439703	\$7500	\$7500
Appalachian	780131541	=	=	Lenoir	042789748	=	=
Beaufort	091567776	=	=	Lincoln	086869336	=	=
Bladen	084171628	=	=	Macon	070626825	=	=
Brunswick	091571349	\$7500	\$7500	Madison	831052873	=	=
Buncombe	879203560	=	=	MTW	087204173	=	=
Burke	883321205	=	=	Mecklenburg	074498353	=	=
Cabarrus	143408289	=	=	Montgomery	025384603	\$7500	\$7500
Caldwell	948113402	=	=	Moore	050988146	=	=
Carteret	058735804	\$7500	\$7500	Nash	050425677	\$7500	\$7500
Caswell	077846053	\$7500	\$7500	New Hanover	040029563	=	=
Catawba	083677138	=	=	Northampton	097594477	=	=
Chatham	131356607	\$7500	\$7500	Onslow	172663270	=	=
Cherokee	130705072	\$7500	\$7500	Orange	139209659	=	=
Clay	145058231	=	=	Pamlico	097600456	=	=
Cleveland	879924850	=	=	Pender	100955413	\$7500	\$7500
Columbus	040040016	\$7500	\$7500	Person	091563718	=	=
Craven	091564294	=	=	Pitt	080889694	=	=
Cumberland	123914376	=	=	Polk	079067930	=	=
Dare	082358631	=	=	Randolph	027873132	=	=
Davidson	077839744	=	=	Richmond	070621339	=	=
Davie	076526651	=	=	Robeson	082367871	=	=
Duplin	095124798	\$7500	\$7500	Rockingham	077847143	=	=
Durham	088564075	\$7500	\$7500	Rowan	074494014	\$7500	\$7500
Edgecombe	093125375	=	=	Sampson	825573975	\$7500	\$7500
Foothills	782359004	=	=	Scotland	091564146	=	=
Forsyth	105316439	=	=	Stanly	131060829	=	=
Franklin	084168632	=	=	Stokes	085442705	=	=
Gaston	071062186	=	=	Surry	077821858	=	=
Graham	020952383	=	=	Swain	146437553	=	=
Granville-Vance	063347626	\$10,000	\$10,000	Toe River	113345201	\$20,000	\$20,000
Greene	091564591	=	=	Transylvania	030494215	=	=
Guilford	071563613	\$7500	\$7500	Union	079051637	=	=
Halifax	014305957	=	=	Wake	019625961	=	=
Harnett	091565986	=	=	Warren	030239953	=	=
Haywood	070620232	=	=	Wayne	040036170	=	=
Henderson	085021470	=	=	Wilkes	067439950	=	=
Hoke	091563643	\$7500	\$7500	Wilson	075585695	=	=
Hyde	832526243	=	=	Yadkin	089910624	=	=
Iredell	074504507	=	=				

DPH-Aid-To-Counties

For Fiscal Year: 20/21

Budgetary Estimate Number : 0

Activity 168	AA	13A1 588A MZ	Proposed Total	New Total
Service Period		08/01-09/29		
Payment Period		09/01-10/31		
01 Alamance		0	0	0
D1 Albemarle		0	0	0
02 Alexander	* 0	7,500	7,500	7,500
04 Anson		0	0	0
D2 Appalachian		0	0	0
07 Beaufort		0	0	0
09 Bladen		0	0	0
10 Brunswick	* 0	7,500	7,500	7,500
11 Buncombe		0	0	0
12 Burke		0	0	0
13 Cabarrus		0	0	0
14 Caldwell		0	0	0
16 Carteret	* 0	7,500	7,500	7,500
17 Caswell	* 0	7,500	7,500	7,500
18 Catawba		0	0	0
19 Chatham	* 0	7,500	7,500	7,500
20 Cherokee	* 0	7,500	7,500	7,500
22 Clay		0	0	0
23 Cleveland		0	0	0
24 Columbus	* 0	7,500	7,500	7,500
25 Craven		0	0	0
26 Cumberland		0	0	0
28 Dare		0	0	0
29 Davidson		0	0	0
30 Davie		0	0	0
31 Duplin	* 0	7,500	7,500	7,500
32 Durham	* 0	7,500	7,500	7,500
33 Edgecombe		0	0	0
D7 Foothills		0	0	0
34 Forsyth		0	0	0
35 Franklin		0	0	0
36 Gaston		0	0	0
38 Graham		0	0	0
D3 Gran-Vance	* 0	10,000	10,000	10,000
40 Greene		0	0	0
41 Guilford	* 0	7,500	7,500	7,500
42 Halifax		0	0	0
43 Harnett		0	0	0
44 Haywood		0	0	0
45 Henderson		0	0	0
46 Hertford		0	0	0
47 Hoke	* 0	7,500	7,500	7,500
48 Hyde		0	0	0
49 Iredell		0	0	0

50 Jackson	* 0	7,500	7,500	7,500
51 Johnston	* 0	7,500	7,500	7,500
52 Jones		0	0	0
53 Lee	* 0	7,500	7,500	7,500
54 Lenoir		0	0	0
55 Lincoln		0	0	0
56 Macon		0	0	0
57 Madison		0	0	0
D4 M-T-W		0	0	0
60 Mecklenburg		0	0	0
62 Montgomery	* 0	7,500	7,500	7,500
63 Moore		0	0	0
64 Nash	* 0	7,500	7,500	7,500
65 New Hanover		0	0	0
66 Northampton		0	0	0
67 Onslow		0	0	0
68 Orange		0	0	0
69 Pamlico		0	0	0
71 Pender	* 0	7,500	7,500	7,500
73 Person		0	0	0
74 Pitt		0	0	0
75 Polk		0	0	0
76 Randolph		0	0	0
77 Richmond		0	0	0
78 Robeson		0	0	0
79 Rockingham		0	0	0
80 Rowan	* 0	7,500	7,500	7,500
D5 R-P-M		0	0	0
82 Sampson	* 0	7,500	7,500	7,500
83 Scotland		0	0	0
84 Stanly		0	0	0
85 Stokes		0	0	0
86 Surry		0	0	0
87 Swain		0	0	0
D6 Toe River	* 0	20,000	20,000	20,000
88 Transylvania		0	0	0
90 Union		0	0	0
92 Wake		0	0	0
93 Warren		0	0	0
96 Wayne		0	0	0
97 Wilkes		0	0	0
98 Wilson		0	0	0
99 Yadkin		0	0	0
Totals		172,500	172,500	172,500

DocuSigned by:
 Sign and Date - DPH Program Administrator
Shelby Weeks 8/5/2020 | 3:40 PM EDT
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DocuSigned by:
 Sign and Date - DPH Section Chief
Sarah Dozier
278214A6375A4B7

Sign and Date - DPH Contracts Office
Gremeko Stuart 8/5/2020

Sign and Date - DPH Budget Officer
Pamela J. Allen 8/5/2020

bgb 8/5/2020