

Division of Public Health Agreement Addendum FY 20-21

Chatham County Public Health Department
Local Health Department Legal Name

Epidemiology / Communicable Disease Branch
DPH Section / Branch Name

539 COVID-19 CARES Activities
Activity Number and Description

Vanessa M. Greene 919-546-1658
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DPH Program Contact
(name, phone number, and email)

01/20/2020 – 05/31/2021
Service Period

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

07/01/2020 – 06/30/2021
Payment Period

- Original Agreement Addendum**
 Agreement Addendum Revision # _____

I. Background:

The primary mission of the Communicable Disease Branch (CDB) is to reduce morbidity and mortality resulting from communicable diseases that are a significant threat to the public through detection, investigation, testing, treatment, tracking, control, education, and care activities to improve the health of people in North Carolina.

As part of the “Coronavirus Aid, Relief, and Economic Security Act” or the “CARES Act” of 2020, the Centers for Disease Control and Prevention’s (CDC’s) Epidemiology and Laboratory Capacity (ELC) CARES cooperative agreement is awarding a total of nearly \$631 million to our recipient base in a program-initiated component funding under the Emerging Issues (E) Project of CK19-1904, henceforth “ELC CARES.” The intention of this funding is to rapidly establish and monitor key activities related to COVID-19 in the areas of epidemiology, laboratory, and informatics. Monitoring the indicators associated with these activities are intended to assist State, local, and territorial governments in making data-driven policy decisions regarding testing, mitigation, and prevention efforts.

The Division of Public Health (DPH), Communicable Disease Branch (CDB), is making an allocation of these funds available to all local health departments through the “CDC-RFA-TP18-1802, Cooperative Agreement for Emergency Response: Public Health Crisis Response, COVID-19 Crisis Response Cooperative Agreement – Components A and B Supplemental Funding” to carry out surveillance, epidemiology, laboratory capacity, infection control, mitigation, communications, and other preparedness and response activities.


Health Director Signature (use blue ink)

7/19/20
Date

Local Health Department to complete: (If follow-up information is needed by DPH)	LHD program contact name: <u>Anne Lowery</u>	
	Phone number with area code: <u>919-546-1658</u>	
	Email address: <u>anne.lowery@chathamnc.org</u>	

II. Purpose:

This Activity is for the Local Health Department to work to prevent, prepare for, and respond to Coronavirus Disease 2019 (COVID-19) by carrying out surveillance, epidemiology, laboratory capacity, infection control, mitigation, communications, and other preparedness and response activities.

III. Scope of Work and Deliverables:

All of the activities the Local Health Department performs under this Agreement Addendum shall be informed by the NC DHHS COVID-19 Guidance for Health Care Providers and Local Health Departments.¹ The Local Health Department (LHD) shall identify and address **one or more** of the allowable activities from the list of five activities below, with an emphasis on testing and tracing:

- 1. Testing and Tracing: Establish or enhance ability to aggressively identify cases, conduct contact tracing and follow up, as well as implement recommended containment measures.**
 - a. Enhanced testing and contact tracing including contact elicitation/identification, contact notification, and contact follow-up. Activities could include traditional contact tracing methods as well as healthcare-specific and other proximity/location-based methods.
- 2. Surveillance: Improve morbidity and mortality surveillance, including:**
 - a. Establish or enhance community-based surveillance i.e., surveillance of populations and individuals without severe illness, travel to high-risk locations, or contacts to known cases.
 - b. Provide accurate accounting of COVID-19 associated deaths. Maintain electronic death reporting using the North Carolina Electronic Disease Surveillance System (NCEDSS).
- 3. Lab Capacity: Enhance laboratory testing and reporting capacity:**
 - a. Establish or expand capacity to test all symptomatic individuals, and secondarily expand capacity to achieve community-based surveillance.
- 4. Infection Control: Prevent and control COVID-19 in healthcare settings and protect other vulnerable or high-risk populations:**
 - a. Assess and monitor infections in healthcare workers across the healthcare spectrum.
 - b. Monitor and help implement mitigation strategies for COVID-19 in all high-risk healthcare facilities (e.g., hospitals, dialysis clinics, cancer clinics, nursing homes, other long-term care facilities).
 - c. Monitor and help implement mitigation strategies for other high-risk employment settings (e.g., meat processing facilities), and congregate living settings (e.g., prisons, youth homes, shelters).
- 5. Community Risk Assessment: Improve understanding of jurisdictional communities with respect to COVID-19 risk:**
 - a. Build understanding of population density and high-risk population density (i.e., population of >65 years, proportion of population with underlying conditions, households with limited English fluency, healthcare seeking behavior, populations without insurance and below poverty level).

¹ <https://www.ncdhhs.gov/divisions/public-health/covid19/covid-19-guidance#all-guidance-for-health-care-providers-and-local-health-departments>

IV. Performance Measures/Reporting Requirements:

1. Performance Measures

- a. **Performance Measure # 1:** The LHD shall have a policy to ensure access to COVID-19 testing for all symptomatic persons and for those who have had close contact to a known or suspected case of COVID-19 as defined by the CDC, and for those who request or require testing.
Reporting Requirements: An electronic copy of this testing policy shall be provided to the Regional Communicable Disease Nurse Consultant no later than September 1, 2020.
- b. **Performance Measure # 2:** The LHD shall report cases of COVID-19 including deaths within 30 days of receipt of the report to the state disease registrar via the NC EDSS.
Reporting Requirements: Reporting will be done via the NC EDSS.
- c. **Performance Measure # 3:** The LHD shall report COVID-19 activity (decline, no change, and increase) in high-risk healthcare facilities (e.g., nursing homes, dialysis centers, long-term care facilities) and congregate living settings (e.g., prisons, youth homes, shelters) via the NCEDSS outbreak module and the CD Outbreak Worksheet within 2 days of receipt of outbreak.
Reporting Requirements: Reporting will be done via the NC EDSS and consultation as needed by CDB staff.
- d. **Performance Measure #4:** The LHD shall report close contacts to COVID-19 into the COVID-19 Community Team Outreach (CCTO) Tool software for at least 60% of people infected with COVID-19.
Reporting Requirements: Reporting will be done via the CCTO tool software
- e. **Performance Measure #5:** The LHD shall complete the Final Monitoring Outcome variable for 90% of contacts entered after 14 days.
Reporting Requirements: Reporting will be done via the CCTO tool software.

2. Additional Reporting Requirements

- a. The LHD shall submit Annual Reports to include progress of work performed against each of the allowable activities and performance measures, data (numbers tested/traced to during reporting period), as well as use of funds and programmatic reporting to the CDB at the following intervals:
 - FY19-20 (January–May 2020) report due no later than August 15, 2020
 - FY 20-21 (June 2020–May 2021) report due no later than June 15, 2021
- b. Provide data, plans, and documents as requested by CDB that supports reporting the performance measures and deliverables from the ELC CARES grant. Plans and other documents must be consistent with state and federal requirements and must be specific to the LHD's local public health jurisdiction.
- c. The LHD will submit an annual report via Survey Monkey which will include the reporting of work performed against each of the allowable activities and performance measures, data (numbers tested and numbers of contacts traced during the reporting period), reporting on the use of funds, and programmatic reporting. The Survey Monkey survey link will be sent to the LHD by CDB no later than June 15, 2021.

V. Performance Monitoring and Quality Assurance:

1. The TATP Nurse Consultant will assess the Local Health Department's performance through reporting mechanisms within the NC EDSS. These reports will be run on a quarterly basis by the TATP Nurse Consultant.

2. If the assessment results in compliance concerns, the TATP Nurse Consultant shall conduct conference calls with the Local Health Department to provide technical assistance in order to rectify the concerns.

VI. Funding Guidelines or Restrictions:

1. 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.
 - a. 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.
 - b. 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.
2. Expenses related to allowable activities may be reimbursed retroactively to January 20, 2020.
3. As the Local Health Department is a subrecipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); and/or the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139) the LHD agrees as applicable to the award, to:
 - a. comply with existing and/or future directives and guidance from the HHS Secretary regarding control of the spread of COVID-19;
 - b. in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and
 - c. assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation. In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS– CoV–2 or to diagnose a possible case of COVID–19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC.
 - d. consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the subrecipient is expected to provide to CDC, through DPH, copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.
4. In addition to their local procurement rules/policies, the Local Health Department shall comply with the following rules, applying the most restrictive standard where there is a difference between any of the standards:
 - a. Federal Uniform Administrative Requirements for Procurement, 45 CFR Part 75 §75.327-335, https://www.ecfr.gov/cgi-bin/text-idx?node=pt45.1.75&rgn=div5#se45.1.75_1326

- i. Appendix II to Part 75—*Contract Provisions for Non-Federal Entity Contracts Under Federal Awards* may be found here for incorporation into procurement contracts: https://www.ecfr.gov/cgi-bin/text-idx?node=pt45.1.75&rgn=div5#ap45.1.75_1521.ii

5. Unallowable costs:

- a. Research
- b. Clinical Care
- c. Publicity and propaganda (lobbying):
 - i. Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 1. publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 2. the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
 - ii. See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients:
https://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf
- d. All unallowable costs cited in CDC-RFA-CK19-1904 remain in effect, unless specifically amended, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards.

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

CFDA #: 93.323 Federal awd date: 06/21/20 Is award R&D? no FAIN: NU50CK000530 Total amount of fed awd: \$ 209976190

CFDA name: Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)
 Fed award project description: CK19-1904 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)
 Fed awarding agency: DHHS, Centers for Disease Control and Prevention 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	60,231	60,231	Jackson	019728518	26,894	26,894
Albemarle	130537822	163,727	163,727	Johnston	097599104	69,230	69,230
Alexander	030495105	25,397	25,397	Jones	095116935	17,768	17,768
Anson	847163029	21,864	21,864	Lee	067439703	31,524	31,524
Appalachian	780131541	71,082	71,082	Lenoir	042789748	30,433	30,433
Beaufort	091567776	27,886	27,886	Lincoln	086869336	38,004	38,004
Bladen	084171628	24,382	24,382	Macon	070626825	24,799	24,799
Brunswick	091571349	52,214	52,214	Madison	831052873	21,070	21,070
Buncombe	879203560	85,862	85,862	MTW	087204173	55,770	55,770
Burke	883321205	39,810	39,810	Mecklenburg	074498353	310,415	310,415
Cabarrus	143408289	71,770	71,770	Montgomery	025384603	22,497	22,497
Caldwell	948113402	37,608	37,608	Moore	050988146	41,978	41,978
Carteret	058735804	34,189	34,189	Nash	050425677	40,875	40,875
Caswell	077846053	21,427	21,427	New Hanover	040029563	78,040	78,040
Catawba	083677138	58,018	58,018	Northampton	097594477	20,596	20,596
Chatham	131356607	35,158	35,158	Onslow	172663270	68,945	68,945
Cherokee	130705072	22,946	22,946	Orange	139209659	54,514	54,514
Clay	145058231	18,164	18,164	Pamlico	097600456	18,626	18,626
Cleveland	879924850	41,910	41,910	Pender	100955413	31,874	31,874
Columbus	040040016	30,315	30,315	Person	091563718	25,914	25,914
Craven	091564294	43,119	43,119	Pitt	080889694	63,435	63,435
Cumberland	123914376	105,052	105,052	Polk	079067930	20,845	20,845
Dare	082358631	25,042	25,042	Randolph	027873132	54,110	54,110
Davidson	077839744	60,626	60,626	Richmond	070621339	27,269	27,269
Davie	076526651	26,665	26,665	Robeson	082367871	50,721	50,721
Duplin	095124798	31,224	31,224	Rockingham	077847143	39,903	39,903
Durham	088564075	99,460	99,460	Rowan	074494014	53,490	53,490
Edgecombe	093125375	29,311	29,311	Sampson	825573975	32,395	32,395
Foothills	782359004	61,160	61,160	Scotland	091564146	24,702	24,702
Forsyth	105316439	117,143	117,143	Stanly	131060829	32,189	32,189
Franklin	084168632	33,461	33,461	Stokes	085442705	27,614	27,614
Gaston	071062186	74,989	74,989	Surry	077821858	34,878	34,878
Graham	020952383	17,358	17,358	Swain	146437553	18,920	18,920
Granville-Vance	063347626	58,898	58,898	Toe River	113345201	59,042	59,042
Greene	091564591	20,707	20,707	Transylvania	030494215	24,531	24,531
Guilford	071563613	160,040	160,040	Union	079051637	78,099	78,099
Halifax	014305957	28,993	28,993	Wake	019625961	305,488	305,488
Harnett	091565986	51,147	51,147	Warren	030239953	20,447	20,447
Haywood	070620232	32,057	32,057	Wayne	040036170	48,849	48,849
Henderson	085021470	46,719	46,719	Wilkes	067439950	33,977	33,977
Hoke	091563643	29,665	29,665	Wilson	075585695	37,244	37,244
Hyde	832526243	16,411	16,411	Yadkin	089910624	25,342	25,342
Iredell	074504507	63,613	63,613				

Activity 539	AA	1175 870A WT	Proposed Total	New Total
Service Period		01/20-05/31 2020-2021		
Payment Period		02/20-06/30		
01 Alamance	* 0	60,231	60,231	60,231
D1 Albemarle	* 0	163,727	163,727	163,727
02 Alexander	* 0	25,397	25,397	25,397
04 Anson	* 0	21,864	21,864	21,864
D2 Appalachian	* 0	71,082	71,082	71,082
07 Beaufort	* 0	27,886	27,886	27,886
09 Bladen	* 0	24,382	24,382	24,382
10 Brunswick	* 0	52,214	52,214	52,214
11 Buncombe	* 0	85,862	85,862	85,862
12 Burke	* 0	39,810	39,810	39,810
13 Cabarrus	* 0	71,770	71,770	71,770
14 Caldwell	* 0	37,608	37,608	37,608
16 Carteret	* 0	34,189	34,189	34,189
17 Caswell	* 0	21,427	21,427	21,427
18 Catawba	* 0	58,018	58,018	58,018
19 Chatham	* 0	35,158	35,158	35,158
20 Cherokee	* 0	22,946	22,946	22,946
22 Clay	* 0	18,164	18,164	18,164
23 Cleveland	* 0	41,910	41,910	41,910
24 Columbus	* 0	30,315	30,315	30,315
25 Craven	* 0	43,119	43,119	43,119
26 Cumberland	* 0	105,052	105,052	105,052
28 Dare	* 0	25,042	25,042	25,042
29 Davidson	* 0	60,626	60,626	60,626
30 Davie	* 0	26,665	26,665	26,665
31 Duplin	* 0	31,224	31,224	31,224
32 Durham	* 0	99,460	99,460	99,460
33 Edgecombe	* 0	29,311	29,311	29,311
D7 Foothills	* 0	61,160	61,160	61,160
34 Forsyth	* 0	117,143	117,143	117,143
35 Franklin	* 0	33,461	33,461	33,461
36 Gaston	* 0	74,989	74,989	74,989
38 Graham	* 0	17,358	17,358	17,358
D3 Gran-Vance	* 0	58,898	58,898	58,898
40 Greene	* 0	20,707	20,707	20,707
41 Guilford	* 0	160,040	160,040	160,040
42 Halifax	* 0	28,993	28,993	28,993
43 Harnett	* 0	51,147	51,147	51,147
44 Haywood	* 0	32,057	32,057	32,057
45 Henderson	* 0	46,719	46,719	46,719
46 Hertford		0	0	0
47 Hoke	* 0	29,655	29,655	29,655
48 Hyde	* 0	16,411	16,411	16,411
49 Iredell	* 0	63,513	63,513	63,513
50 Jackson	* 0	26,894	26,894	26,894
51 Johnston	* 0	69,230	69,230	69,230
52 Jones	* 0	17,768	17,768	17,768
53 Lee	* 0	31,524	31,524	31,524
54 Lenoir	* 0	30,433	30,433	30,433
55 Lincoln	* 0	38,004	38,004	38,004
56 Macon	* 0	24,799	24,799	24,799
57 Madison	* 0	21,070	21,070	21,070
D4 M-T-W	* 0	55,770	55,770	55,770
60 Mecklenburg	* 0	310,415	310,415	310,415
62 Montgomery	* 0	22,497	22,497	22,497
63 Moore	* 0	41,978	41,978	41,978
64 Nash	* 0	40,875	40,875	40,875
65 New Hanover	* 0	78,040	78,040	78,040
66 Northampton	* 0	20,596	20,596	20,596
67 Onslow	* 0	68,945	68,945	68,945

68 Orange	* 0	54,514	54,514	54,514
69 Pamlico	* 0	18,626	18,626	18,626
71 Pender	* 0	31,874	31,874	31,874
73 Person	* 0	25,914	25,914	25,914
74 Pitt	* 0	63,435	63,435	63,435
75 Polk	* 0	20,845	20,845	20,845
76 Randolph	* 0	54,110	54,110	54,110
77 Richmond	* 0	27,269	27,269	27,269
78 Robeson	* 0	50,721	50,721	50,721
79 Rockingham	* 0	39,903	39,903	39,903
80 Rowan	* 0	53,490	53,490	53,490
D5 R-P-M		0	0	0
82 Sampson	* 0	32,395	32,395	32,395
83 Scotland	* 0	24,702	24,702	24,702
84 Stanly	* 0	32,189	32,189	32,189
85 Stokes	* 0	27,614	27,614	27,614
86 Surry	* 0	34,878	34,878	34,878
87 Swain	* 0	18,920	18,920	18,920
D6 Toe River	* 0	59,042	59,042	59,042
88 Transylvania	* 0	24,531	24,531	24,531
90 Union	* 0	78,099	78,099	78,099
92 Wake	* 0	305,488	305,488	305,488
93 Warren	* 0	20,447	20,447	20,447
96 Wayne	* 0	48,849	48,849	48,849
97 Wilkes	* 0	33,977	33,977	33,977
98 Wilson	* 0	37,244	37,244	37,244
99 Yadkin	* 0	25,342	25,342	25,342
Totals		4,319,966	4,319,966	4,319,966

Sign and Date - DPH Program Administrator <i>[Signature]</i> 7-8-20	Sign and Date - DPH Section Chief <i>[Signature]</i> 07-08-20
Sign and Date - DPH Contracts Office <i>[Signature]</i> 7/8/2020	Sign and Date - DPH Budget Officer <i>[Signature]</i> 07/08/2020

[Signature] 07/08/2020