

COVID Supplemental (FFCRA, CARES, Supplement 5 or MDD-Flexibility) Funding Template
Report ONLY services that were provided partially or fully with COVID supplemental funds.

				Amount of FFCRA Funding	Amount of CARES Funding	Amount of COVID "Supplement #5" Funding	Amount of MDD-Flexibility Funding	Total Funding Used for This Service
Service Category	Number of People Provided this Service	Number of Units of this Service		<i>Indicate in the rows below the amount of FFCRA funds you used toward each service during the period of 4/1/20-3/31/21.</i>	<i>Indicate in the rows below the amount of CARES funds you used toward each service during the period of 4/1/20-3/31/21.</i>	<i>Indicate in the rows below the amount of COVID Supplement 5 funds you used toward each service during the period of 4/1/20-3/31/21.</i>	<i>Indicate in the rows below the amount (IF ANY) of Part C (Caregiver) grant funds that you have used to provide services for Part A/B (Nutrition/Supportive) services during the period of 4/1/20-3/31/21. This type of flexibility is allowable due to the national Major Disaster Declaration (MDD).</i>	<i>This column will total up all the funding from the previous columns.</i>
Part A/B Staffing							\$ 15,000.00	\$ 15,000.00
Part A/B: Nutrition	Congregate Meals	-	-	\$ -	\$ -	\$ -	\$ -	\$ -
	Home-Delivered Meals	90	4,900	\$ 13,462.00	\$ 31,000.00			\$ 44,462.00
	Nutrition Education		1,248			\$ 3,025.00		\$ 3,025.00
	Nutrition Counseling							\$ -
Part A/B: Supportive Services	Information/Assistance		21,179			\$ 10,567.00		\$ 10,567.00
	Outreach		52			\$ 500.00		\$ 500.00
	Case Management	300	1,148	\$ 22,960.00				\$ 22,960.00
	Transportation	88	528				\$ 2,640.00	\$ 2,640.00
	Homemaker	52	726		\$ 7,260.00			\$ 7,260.00
	Personal Care/Home Health Aid	-	-					\$ -
	Chore	63	681		\$ 6,810.00			\$ 6,810.00
	Visiting		-					\$ -
	Telephone		6,743	\$ 2,534.00				\$ 2,534.00
	Social Events		-					\$ -
	Health Promotion & Wellness	30	12			\$ 144.00		\$ 144.00
	Visits to Persons in Nursing Facilities/Homes/Residential Care communities		-					\$ -
	Other Supportive Service: Consumable Items	228	228				\$ 6,840.00	\$ 6,840.00
	Other Service: Lending Closet	15	15	\$ 300.00				\$ 300.00
	Other Service: Grocery Delivery Hours	692	2,768			\$ 27,680.00		\$ 27,680.00
Other Service: (specify service)							\$ -	
Other Service: (specify service)							\$ -	
Other Service: (specify service)							\$ -	

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	Service Category	Number of People Provided this Service	Number of Units of this Service		Indicate in the rows below the amount of FFCRA funds you used toward each service during the period of 4/1/20-3/31/21.	Indicate in the rows below the amount of CARES funds you used toward each service during the period of 4/1/20-3/31/21.	Indicate in the rows below the amount of COVID Supplement 5 funds you used toward each service during the period of 4/1/20-3/31/21.	Indicate in the rows below the amount (IF ANY) of Part C (Caregiver) grant funds that you have used to provide services for Part A/B (Nutrition/Supportive) services during the period of 4/1/20-3/31/21. This type of flexibility is allowable due to the national Major Disaster Declaration (MDD).	This column will total up all the funding from the previous columns.
Part C: Caregiver Services	Part C Staffing							\$ 10,000.00	\$ 10,000.00
	Information Services		114						\$ -
	Information & Assistance		10				\$ 300.00		\$ 300.00
	Counseling	-	-						\$ -
	Support Group		10			\$ 100.00			\$ 100.00
	Training	13	5			\$ 65.00			\$ 65.00
	Supplemental Services: Home Modification/Repairs	-	-		\$ -				\$ -
	Supplemental Services: Consumable Items	25	50					\$ 500.00	\$ 500.00
	Supplemental Services: Lending Closet	-	-						\$ -
	Supplemental Services: Other (specify service)								\$ -
	Supplemental Services: Other (specify service)								\$ -
	Supplemental Services: Other (specify service)								\$ -
	Respite Care for Caregivers of Elders or Individuals of any age with Alzheimer's Disease and Related Disorders	-	-						\$ -
	Respite Care for Elder Caregivers of Children Under the Age of 18	-	-						\$ -
Respite Care for Elder Caregivers of Adults 18-59 Years Old with Disabilities	-	-						\$ -	