PURPOSE/POLICY

The Mid-Michigan District Health Department (MMDHD) may on occasion award sub-grants to another entity. The purpose of this policy is to provide reasonable assurances that in these instances, the sub-recipient will be monitored by MMDHD in accordance with the requirements of Uniform Grant Guidance 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Generally Accepted Accounting Principles (GAAP), the approved grant agreement and any other applicable laws, regulations, rules and guidelines. MMDHD is responsible for the regular and systematic examination of all aspects associated with the administration and implementation of the program.

MMDHD shall:

• Identify the federal award information (e.g. CFDA title and number, award name, name of federal agency, amount of award) and applicable compliance requirement.

• Include in agreements with sub-recipient the requirements to comply with the compliance requirements applicable to the federal program, including Uniform Grant Guidance.

• Monitor sub-recipient compliance with the federal program and grant requirements. This may include reviewing audits, reviewing financial and programmatic reports, reviewing applicable policies and procedures, following up on concerns, monitor budgets, perform site visits, observe operations and offer technical assistance if needed.

• Any other oversight processes and procedures will be established on a case by case basis.