
42 U.S. Code § 300ff-64

Additional required agreements

(a) Reports to Secretary

The Secretary may not make a grant under this part unless—

(1) the applicant submits to the Secretary—

- (A) a specification of the expenditures made by the applicant for early intervention services for the fiscal year preceding the fiscal year for which the applicant is applying to receive the grant;
- (B) an estimate of the number of individuals to whom the applicant has provided such services for such fiscal year;
- (C) information regarding how the expected expenditures of the grant are related to the planning process for localities funded under part A (including the planning process described in section 300ff-12 of this title) and for States funded under part B (including the planning process described in section 300ff-27(b) of this title); and
- (D) a specification of the expected expenditures and how those expenditures will improve overall client outcomes, as described in the State plan under section 300ff-27(b) of this title;

(2) the applicant agrees to submit to the Secretary a report providing—

- (A) the number of individuals to whom the applicant provides early intervention services pursuant to the grant;
- (B) epidemiological and demographic data on the population of such individuals;
- (C) the extent to which the costs of HIV-related health care for such individuals are paid by third-party payors;
- (D) the average costs of providing each category of early intervention service; and
- (E) the aggregate amounts expended for each such category;

(3) the applicant agrees to provide additional documentation to the Secretary regarding the process used to obtain community input into the design and implementation of activities related to such grant; and

(4) the applicant agrees to submit, every 2 years, to the lead State agency under section 300ff-27(b)(4) of this title audits, consistent with Office of Management and Budget circular A133, regarding funds expended in accordance with this subchapter and shall include necessary client level data to complete unmet need calculations and Statewide coordinated statements of need process.

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