

## APPENDIX V

### LIST OF CHANGES FOR THE 2019 COMPLIANCE SUPPLEMENT

This appendix provides a list of changes from 2017 and 2018 Supplements dated July 2017 and April 2018, respectively. Please note that changes due to the paperwork reduction policy that reduced the number of requirements in the Matrix of Compliance Requirements from a potential 12 to 6, are reflected in Part 2 of this supplement and are not reflected in this appendix.

#### Table of Contents

The Table of Contents has been changed to:

- Modify the program titles for the following programs in Part 4 to make them consistent with the names as they appear in the *Catalog of Federal Domestic Assistance* (CFDA):
- Add to Part 4, in the United States Department of Agriculture (USDA):
  - 10.511 – Smith-Lever 3(B) and 3(C), Smith-Lever Special Needs, and University of District of Columbia Public Postsecondary Education Reorganization Act Program
  - 10.512 – Agriculture Extension at 1890 Land-Grant Institutions Program
  - 10.514 – Expanded Food and Nutrition Education Program (EFNEP)
  - 10.515 – Renewable Resources Extension Act (RREA) and National Focus Funds (RREA-NFF)
  - 10.516 – Rural Health and Safety
  - 10.517 – Tribal College Extension Program (TCEP) and Special Emphasis (TCEP-SE), and Federally Recognized Tribes Extension Program (FRTEP)
  - 10.520 – Agriculture Risk Management Education Partnership Grants (ARPA)
  - 10.521 – Children, Youth, and Families (CYFAR)
  - 10.760 - Changes made to II.A; added A.2.h; updated G.1.
  - 10.766 – Changes made to multiple sections.
- Add to Part 4, in the Department of Commerce (DOC):
  - 11.611 – Hollings Manufacturing Extension Partnership

- Add to Part 4, in the Department of Housing and Urban Development:
  - 14.157 – changes made to content.
  - 14.239 – changes made to content.
- Add to Part 4, in the Department of Interior (DOI):
  - 15.000 – added content.
  - 15.605 – added content for 15.626 within 15.605
- Add to Part 4, in the Department of Justice (DOJ):
  - 16.922 – Equitable Sharing Program
- Add to Part 4, in the Department of Transportation
  - 20.000 – added content.
  - 20.001 – changes made to content.
- Add to Part 4, in the Department of Education (ED)
  - 84.938 – Hurricane Education Recovery
- Add to Part 4, in the Department of Health and Human Services (HHS):
  - 93.423 – Waivers For State Innovation For Section 1332 Of The Patient Protection And Affordable Care Act (PPACA)
  - 93.676 – Unaccompanied Alien Children Program
- Part 4, deleted from the Department of the Treasury (TREAS)
  - 21.012 - Native Initiatives
- Part 4, deleted from Department of Education (ED):
  - 84.377 – School Improvement Grants
  - 84.395 – State Fiscal Stabilization Fund (SFSF)-Race-to-the-Top Incentive Grants, Recover Act
- Part 4, deleted from Health and Human Services (HHS):

93.505 – Affordable Care Act (ACA)-Maternal, Infant, and Early Childhood Home Visiting Program

93.508 – Affordable Care Act (ACA) Tribal Maternal, Infant, and Early Childhood Home Visiting Program

93.525 – State Planning and Establishment Grants for the Affordable Care Act (ACA)'s Exchanges

93.527 – Grants for New and Expanded Services under the Health Care Center Program

93.714 – ARRA-Emergency Contingency Fund for Temporary Assistance for Needy Families (TANF) State Program

- Part 4, modified titles for the United States Department of Agriculture (USDA):  
10.569 – Emergency Food Assistance Program (Food Commodities)
- Part 4, modified titles for the Department of Labor:  
17.258 – WIOA Adult Program  
17.258 – WIOA Youth Activities
- Part 4, modified titles for the Department of Transportation:  
20.319 – High-Speed Rail Corridors and Intercity Passenger Rail Service – Capital Assistance Grants

The following comparison table provides a detailed view of the changes. **In order to assist with navigating the 2019 Supplement, the 2017/2018 designation and page number are shown on the left; the 2019 (current Supplement is shown on the right).**

Note – new or deleted programs are highlighted in **yellow**.

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**Part 1 – Background, Purpose, and Applicability**

- Update for the effective date of the Supplement.
- Updated for clarity and consistency with other parts of the Supplement.

**Part 2 – Matrix of Compliance Requirements**

- All changes solely for Matrix of Compliance Requirements reductions are shown only in Appendix II.

**Part 3 – Compliance Requirements**

Updated for 2019 requirements. Updated website links.

**Part 4 – Agency Program Requirements**

- 10.553 and 10.555 and 10.556 and 10.559 – Updated II, “Program Procedures;” III.I, “Procurement and Suspension and Debarment;” III.N.1, “Verification of Free and Reduced Price Applications,” section Compliance Requirements; III.N.3, “School Food Accounts,” section Compliance Requirements.
- 10.558 – Updated II, “Program Procedures;” III E.3.a, “Eligibility for Subrecipients,” added institution type definitions in 7 CFR section 226.2; III.I, “Procurement and Suspension and Debarment.”
- 10.566 – Updated benefits percentages in II, “Program Procedures;” III.A, “Activities Allowed or Unallowed” percentages in the benefit/cash split; III.L.1.d, “FNS-778, Financial Status Report – PR.”
- 10.582 – Updated II, “Program Procedures,” deleted information on FFVP grants, added subsection “Program Funding.”
- 10.760 – Updated II, “Program Procedures,” added additional eligible applicant.
- 11.300 and 11.307 – Updated II, “Program Procedures,” including final rules and section Source of Governing Requirement; III A.1, “Activities Allowed,” general change of grant name to Economic Adjustment Assistant Grant from Public Works Grant; III A.2, “Activities Unallowed;” III.G.1, “Matching” updated matching share; III.L.1, “Financial Reporting,” deleted SF-471; III.L.2, “Performance Reporting;” III.L.3, “Special Reporting” Form ED-209 title updated Key Line Items 1 through 10 for titles and Line reference numbers; III.N.4, “Wage Requirements,” website link; IV “Other Information” updated the Schedule of Expenditures of Federal Awards.
- 12.400 – Updated II, “Program Procedures,” section Source of Governing Requirements; III.B, “Allowable Costs/Cost Principles;” III.H, “Period of Performance.”

- 12.401 – Updated II, “Program Procedures;” III.A, “Activities Allowed or Unallowed;” III.B, “Allowable Costs/Cost Principles” state billing for premium or self-insurance; III.G.1, “Matching;” III.H.1, “Period of Performance,” funding policy for NGB O&M CAs.
- 14.157 – Updated II, “Program Procedures,” relevant to OMB Circular authority.
- 14.169 – Updated II, “Program Procedures,” for information on active agencies as of June 30, 2018.
- 14.182 and 14.195 and 14.249 and 14.856 – Updated II, “Program Procedures,” relevant programs.
- 14.218 and 14.225 – III.L.2, “Performance Reporting.”
- 14.228 – II “Program Procedures,” section Availability of Other Program Information website link; III.L.1, “Financial Reporting,” website link.
- 14.239 – Updated II, “Program Procedures,” including a definition for a subrecipient and removing information on minimum provisions; III.G.1, “Matching;” III.G.3.c., “Earmarking;” III.H, “Period of Performance;” III.L.2, “Performance Reporting;” III.N.2, “Maximum Per-Unit Subsidy and Underwriting Requirements,” sections Compliance Requirements and Suggested Audit Procedures; IV, “Other Information,” deleted.
- 14.850 – Updated II, “Program Procedures,” including Source of Governing Requirements; III.A.2, “Chargeable Fees under the Fee-for-Service Approach;” III.B, “Allowable Costs/Cost Principles,” the annual rate of basic pay not to be exceeded for a Federal position at Level IV of the Executive Schedule; III.N.1, “Wage Rate requirements,” section Compliance Requirements website link.
- 14.862 – III.N, changed title to “Environmental Review,” updated sections Compliance Requirements, including additional information website link, Audit Objectives, and Suggested Audit Procedures.
- 14.867 – Updated III.L.2.a, “Performance Reporting,” information on accessing EPIC and two new websites; III.L.2.b, “Performance Reporting” added SF-425 Federal Financial Report information; III.N.2, “Environmental Review,” sections Compliance Requirements, Audit Objectives, and Suggested Audit Procedures, and added new section Availability of Other Information with new website links; III.N.3, “Investment of IHG Funds,” section Suggested Audit Procedures.
- 14.871 and 14.879 – Updated II, “Program Procedures;” III.A, new terminology from MS5 to MP; III.A.2.b, “Activities Unallowed;” III.B.1, “Allowable Costs/Costs Principles,” the annual rate of basic pay not to be exceeded for a Federal position at Level IV of the Executive Schedule for “Veterans Affairs Supportive Housing;” III.N.7, “Operating Transfers and Administrative Fee,” section Compliance Requirements.

- 14.872 – Updated I, “Program Objectives,” to add fair cloth limits with website; II, “Program Procedures,” including Source of Governing Requirements and Available of Other Program Information to delete all website links; III.A.1.b, “Activities Allowed;” III.B, “Allowable Costs/Costs Principles,” annual rate of basic pay not to be exceeded for a Federal position at Level IV of the Executive Schedule; III.N.4, “Environmental Review,” section Compliance Requirements.
- 15.605 and 15.611 – Updated III.G.3, “Earmarking.”
- 15.614 – Updated II, “Program Procedures.”
- 15.668 – Updated II, “Program Procedures.”
- 16.710 – Updated II, “Program Procedures,” for two hiring awards and 10 non-hiring awards that included the addition of one new program (School Violence Prevention Program (SVPP)) and the deletion of three programs (Child Sexual Predator Program (CSPP), Secure Our Schools (SOS), and Tribal Methamphetamine Initiative (Tribal Meth)), updated sections Source of Governing Requirements and Availability of Other Program Information; III.A.1, “Activities Allowed,” information for FY 2015; III.A.2, “Activities Unallowed;” III.B, “Allowable Costs/Cost Principles,” two website links; III.G.1.b, “Matching;” III.G.1.c, “Matching;” IV, “Other Information.”
- 16.738 – Updated I, “Program Objectives;” II, “Program Procedures,” website links; III.A.1, “Activities Allowed,” reduced information and updated website link; III.A.2, “Activities Unallowed,” reduced information to a section on “prohibited uses of funds” and added a website link.
- 17.207 and 17.801 and 17.804 – Updated I, “Program Objectives;” III.A.1, “Activities Allowed;” III.L.2, “Performance Reporting” changed from “Not Applicable” to “WIOA Participant Individual Record Layout (PIRL) ETA-9170 (OMB No. 1205-0526)” with new website link and information on ETA 9173-WIOA Quarterly Report with website.
- 17.225 – Updated I, “Program Objectives” removed references to Emergency Unemployment Compensation (EUC08) program information; II, “Program Procedures,” updated guidance on EUC08, section Source of Governing Requirements and section Availability of Other Program Information; III.E.1.c, “Eligibility for Individuals,” updated guidance on EUC08 program; III.H.3, “Period of Performance,” guidance on EUC08; III.N.4, deleted section on EUCO08 Benefit Payments; III.N.5, section on Compliance Requirements; IV, “Other Information.”
- 17.235 – Updated terminology to Subgrantees from Subrecipients; II, “Program Procedures,” website link; III.A.1.b, “Activities Allowed;” III.A.2.b, “Activities Unallowed;” III.E.1, “Eligibility for Individuals” added new website; III.G.3.b, “Earmarking;” III.L.2, “Performance Reporting” changed from “Not Applicable” to SCSEP reporting requirement; III.L.3, “Special Reporting” from “Not Applicable” to SCSEP reporting requirement.

- 17.245 – Updated I, “Program Objectives;” II, “Program Procedures,” including section on Source of Governing Requirements; III.L.2, “Performance Reporting,” program changed to Participant Individual Record Layout (PIRL) (OMB No. 1205-0521) from Trade Act Participant Report (TAPR).
- 17.258 and 17.259 and 17.278 – Updated programs to remove references to WIA in title; II, “Program Procedures” added list of federal programs required to be partners in the local AJC system and a reference to find the complete list; III.A, “WIOA Activities Allowed or Unallowed,” including an updated title; III.E.1.a, “Eligibility for Individuals,” added new program; III.G.3.b, “Earmarking,” added a third local area; III.L.2, “Performance Reporting,” changed from “Not Applicable” to “WIOA Participant Individual Record Layout (PIRL) (OMB No. 1205-0526),” with a new website for additional information about WIPS ETA form 9173.
- 20.000 – Updated III, “Compliance Requirements,” to delete preamble.
- 20.205 and 20.219 and 20.224 and 23.003 – Updated II, “Program Procedures,” including section Source of Governing Requirements to add ADHS program requirement; III.M, “Subrecipient Monitoring;” III.N.9, “Administration of Engineering and Design-Related Service Contracts” section Compliance Requirements.
- 20.500 and 20.507 and 20.525 and 20.526 – Updated II, “Program Procedures.”
- 20.600 and 20.601 and 20.602 and 20.609 and 20.610 and 20.611 and 20.612 and 20.613 and 20.616 – Updated II, “Program Procedures,” added new section for current programs and updated section Source of Governing Requirements; III.A, “Activities Allowed or Unallowed,” reduced the program information to “Funds must be expended as specified in the grantee’s highway safety plan;” III.G.1, “Matching;” III.G.2.1.f, “Level of Effort – Maintenance of Effort.”
- 21.015 – Updated III.G.3, “Earmarking.”
- 45.129 – Updated II, “Program Procedures,” including sections Source of Governing Requirements and Availability of Other Program Information; III.A.1, “Activities Allowed or Unallowed;” III.G.1, “Matching.”
- 66.458 and 66.482 – Updated II, “Program Procedures,” including section Source of Governing Requirements; III.A.2, “CWSRF funds may be used by States for the reasonable costs of administering and managing the CWSRF (33 USC 1383(d)(7));” III.C, “Cash Management;” III.G.3, “Earmarking,” including FY dates in chart; IV, “Other Information.”
- 66.468 and 66.483 – Updated I, “Program Objectives;” II, “Program Procedures;” III.A.1, “Activities Allowed;” III.A.2, “Activities Unallowed;” III.C, “Cash Management;” III.G.1, “Matching,” deleted Public Water System Supervision (PWSS) program; III.G.3.a, “Earmarking,” deleted percentage of the allotment; III.G.3.a.(1), “Earmarking,” information on requirements for use of grant for disadvantaged assistance subsidy; III.G.3.b, “Earmarking,” information on

requirements for use of grant for disadvantaged assistance subsidy and disaster relief funding for 2017 and 2018; III.H, “Period of Performance;” IV, “Other information,” section Subrecipients.

- 81.041 – Update II, “Program Procedures,” section Availability of Other Program Information program announcement information and website links.
- 81.042 – Updated II, “Program Procedures,” section on Availability of Other Program Information website link.
- 84.000 – Updated throughout terminology to ESEA; I, “Introduction,” added a new section on Cross-Cutting Requirements and updated programs; II, “Program Procedures,” including new website links in section Availability of Other Program Information; III.A, “Activities Allowed or Unallowed;” III.B.2.a, “Allowable Costs/Cost Principles,” including website link; III.C, “Cash Management;” III.G.2.2, “Level of Effort – Supplement Not Supplant;” III.G.3, “Earmarking,” including a website link; III.H, “Period of Performance,” updated dates; III.N.1, “Participation of Private School Children,” section Compliance Requirements; III.N.4, “Oversight and Monitoring Responsibilities with Respect to Charter Schools with Relationships with Charter Management Organizations (SEAs/LEAs),” section Compliance Requirements; IV, “Other Information.”
- 84.002 – Updated throughout for ED Cross-Cutting Section 84.000; III.A, “Activities Allowed or Unallowed.”
- 84.010 – Updated throughout for ED Cross-Cutting Section 84.000; II, “Program Procedures,” deleted information specific to the 2017-2018 school year, the website reference, and the section Source of Governing Requirements, and updated programs and their website links in the Availability of Other Program Information section; III.A, “Activities Allowed or Unallowed;” III.E.2.b, “Eligibility for Group of Individuals or Area of Service Delivery;” III.G.3.b, “Earmarking,” updated dates to FY 2018; III.N.3, “Annual Report Card, High School Graduation Rate,” section Compliance Requirements.
- 84.011 – Updated throughout for ED Cross Cutting Section 84.000; updated III.E.1, “Eligibility for Individuals” reference to III.N.4; III.N, “Special Tests and Provisions,” deleted and updated programs.
- 84.027 and 84.173 – Updated throughout for ED Cross-Cutting Section 84.000; I, “Program Objectives,” with IDEA’s Special Education – Preschool Grants Program (IDEA Preschool), also known as the “619 Program;” II, “Program Procedures,” added section Availability of Other Program information with websites; III.G.2.1.a.(2), “Level of Effort – Maintenance of Effort,” updated the OSEP Memorandum number, date, and website; III.G.3, “Earmarking.”
- 84.032G – Updated III.N., “Special Tests and Provisions,” deleted Federal Reinsurance Rate and renumbered requirements; III.N.10, “Collection Charges” section Compliance Requirements; III.N.11, “Enforcement Action” section

Compliance Requirements; IV, “Other Information,” added new section Use of Third-Party Servicers.

- 84.032L – Updated III.N.2, “Interest Benefits,” section on Compliance Requirements; III.N.3, “Special Allowance Payments,” section Compliance Requirements; III.N.8, “Timely Claim Filings by Lenders or Servicers,” section Compliance Requirements, including update of Timely Filing Requirements table; deleted III.N.10, “Holding Loans as a Trustee of an Institution of Higher Education or an Affiliated Organization.
- 84.041 – II, “Program Procedures,” updated section Availability of Other Program Information website and page references to one website link; III.B, “Allowable Costs/Cost Principles,” deleted references to the A-1102 Common Rule and OMB Circular, along with references to Appendix I in the Supplement.
- 84.042 and 84.044 and 84.047 and 84.066 and 84.217 – III.A.1, “Activities Allowed;” III.C, “Cash Management,” updated for ED Cross-Cutting Section 84.000; III.N.1, “Services that Student Support Services, Talent Search, Upward Bound or McNair Projects Must Provide,” deleted references to CFDA number, and updated section Compliance Requirements; III.N.2, “Core Curriculum Instruction in the Upward Bound Program,” deleted reference to CFDA number; III.N.3, “Minimizing Duplication of Services under the Talent Search and Upward Bound Program,” deleted reference to CFDA number.
- 84.048 – Updated throughout for ED Cross-Cutting Section 84.000; III.A.1, “State-Level Activities,” updated information and for ED Cross-Cutting Section 84.000; III.A.2, “Subrecipient Activities;” III.G.1, “Matching;” III.G.2.2, “Level of Effort – Supplement not Supplant.”
- 84.126 – II, “Program Procedures,” including section Source of Governing Requirements and added section Availability of Other Program Information with website links; III.A, “Activities Allowed or Unallowed;” III.G.1.c, “Matching;” III.G.2.1.a, “Level of Effort – Maintenance of Effort,” updated for more recent years as examples; III.L.2, “Performance Reporting,” corrected the website link and added element numbers to Key Line Items.
- 84.181 – I, “Program Objectives;” III.A.1, “Activities Allowed or Unallowed;” III.B, “Allowable Costs/Cost Principles;” III.F, “Equipment/Real Property Management;” III.G.2.2, “Level of Effort – Maintenance of Effort;” III.H, “Period of Performance;” III.I, “Procurement and Suspension and Debarment;” added IV, “Other Information.”
- 84.282 – Updated II, “Program Procedures,” organized into subheadings, updated CSP to FY 2017; III.B, “Allowable Costs/Cost Principles” Cross-Cutting Section updated to 84.000; III.C, “Cash Management,” Cross-Cutting Section updated to 84.000; III.E.3, “Eligibility for Subrecipients,” added an additional factor; added IV, “Other Information.”

- 84.287 – General update throughout for ED Cross-Cutting Section to 84.000; I, “Program Objectives;” II, “Program Procedures,” including sections Source of Governing Requirements and Availability of Other Program Information; III.A, “Activities Allowed and Unallowed;” III.A.1.b, “Activities Allowed;” III.A.1.c, “Activities Allowed;” III.A.2, “Subrecipients,” updated subheading name and section information; III.E.3.a, “Eligibility for Subrecipients;” III.E.3.b, “Eligibility for Subrecipients;” III.L, “Reporting.”
- 84.365 – General update throughout for ED Cross-Cutting Section to 84.000; II “Program Procedures;” III.A.2.a, “LEAs;” III.A.2.b, “LEAs;” III.3, “Earmarking;” III.N, “Special Tests and Provisions,” updated/deleted programs.
- 84.367 – General update throughout for ED Cross-Cutting Section to 84.000; II, “Program Procedures;” III.A.1.a, “Allowable Activities,” added information on SEA reserve requirements; III.A.1.b, “Allowable Activities,” updated state administration and activities set aside percentages; III.A.2, “Activities Unallowed;” III.A.3, “Subrecipients of SAHES” subsection deleted; III.G.2.1, “Level of Effort – Maintenance of Effort (SEAs/LEAs);” III.G.2.2, “Level of Effort – Supplement Not Supplant (SEAs/LEAs);” IV, “Other Information.”
- 83.424 – Updated throughout for ED Cross-Cutting Section to 84.000.
- 93.090 – Updated II, “Program Procedures,” program name change for John H. Chafee Foster Care Program for Successful Transition to Adulthood (formerly Independent Living Services) and to section Availability of Other Program Information; III.A.1, “Kinship Guardianship Assistance Payments;” III.A.2, “Administrative Costs;” III.E.1, “Eligibility for Individuals;” III.G.1.b, “Matching,” updated effective date to October 1, 2019 III.L.1, “Financial Reporting.”
- 93.224 – III.A.1, “Activities Allowed;” III.A.2, “Activities Unallowed;” III.L.1, “Financial Reporting;” III.L.3, “Special Reporting” Key Line Items updated with calendar year, website, and Table 4; III.N.1, “Sliding Fee Discounts,” sections Compliance Requirements and Suggested Audit Procedures; III.N.2, “Activities Unallowed,” section Suggested Audit Procedures.
- 93.556 – Updated I, “Program Objectives;” II, “Program Procedures,” added section Availability of Other Program Information with website; III.A.1, Activities Allowed;” III.A.2, “Activities Unallowed.”
- 93.558 – Updated II, “Program Procedures,” deleted information on the American Recovery and Reinvestment Act, Policy Announcement TANF-ACF-PI-2009-05, and ARRA, section Source of Governing Requirements regulatory authority; III.A.2.7, “States;” III.E.1.a.(1), “Eligibility for Individuals;” III.L.1.e, “Financial Reporting,” deleted program Tribal Temporary Assistance for Needy Families (TANF) ACF P.L. 102-477 Financial Report 12g (OMB Control No. 1076-0135) and ACF-196R, TANF Financial Report (OMB No. 0970-0446); III.N.4, “Lack of Child Care for Single Custodial Parent of Child under Age Six,” and deleted

Compliance Requirements “Accountability, Deposit, and Investment of Lump-Sum Drawdowns;” IV.1, section “Transfers out of TANF;” IV.3, section “Tribal TANF Grantees under a Pub. L. No. 102-477 Demonstration Project (477);” IV, deleted section “Territorial Matching Grant Funding Stream.”

- 93.563 – Updated II, “Program Procedures,” section Sources of Governing Information; III.A.1, “Activities Allowed;” III.A.2, “Activities Unallowed.”
- 93.566 – Updated II, “Program Procedures,” including sections Source of Governing Requirements and C. Subprograms/Program Elements; III.A.1, “Activities Allowed;” III.A.2, “Activities Allowed;” III.L.1, “Financial Reporting;” III.L.2, “Performance Reporting.”
- 93.568 – Updated I, “Program Objectives;” II, “Program Procedures,” including section Source of Governing Requirements; III.E.1, “Eligibility for Individuals;” III.G.3, “Earmarking;” III.L.2, “Performance Reporting;” changed from “Not Applicable” to “LIHEAP Performance Data Form (OMB No 0970-0449);” III.L.3, “Special Reporting;” IV, “Other Information,” updated.
- 93.569 – Updated II, “Program Procedures,” section Source of Governing Requirements; III.B, “Allowable Costs/Cost Principles,” deleted reference to Appendix I; III.E.3, “Eligibility for Subrecipients.”
- 93.575 and 93.596 – Updated I, “Program Objectives;” II, “Program Procedures,” including section Source of Governing Requirements to update fiscal year; III.A.1, “Activities Allowed;” III.A.2, “Activities Unallowed;” III.G.3.a, “Earmarking,” updated base amounts, allocation amounts, and fiscal year; III.G.3.b, “Earmarking;” III.H, “Period of Performance;” III.N.1, “Health and Safety Requirements” section Compliance Requirements; III.N, “Special Tests and Provisions,” deleted section on Accountability, Deposit, and Investment of Lump Sum Drawdowns, and added section Tribal Lead Agencies – Protection of Federal Interest in Real Property and Facilities, with website; IV, “Other Information.”
- 93.600 – Updated II, “Program Procedures,” removed reference to FY funding and deleted sections on Program Design Management and Designation Renewal System; III.B, “Allowable Costs/Cost Principles;” III.G, “Matching, Level of Effort, Earmarking,” added audited in alternate years; III.L.3, “Special Reporting,” deleted reference to OHS issued program instructions, updated Key Line Items; III.M, “Subrecipient Monitoring,” added audited in alternate years; IV, “Other Information,” deleted section A “Activities Allowed and Unallowed,” section C “Cash Management,” and section G “Matching, Level of Effort, Earmarking.”
- 93.645 – Updated throughout for requirements effective October 1, 2018; II, “Program Procedures,” moved Child and Family Services Improvement and Innovation Act (Pub.L.No.112-34) and the laws established to specific performance requirements to Requirement L.2, and added section on Availability

of Other Program Information, including website; III.L.2, “Performance Reporting.”

- 93.658 – Updated throughout for requirements effective October 1, 2018; II, “Program Procedures,” including program name change for John H. Chafee Foster Care Program for Successful Transition to Adulthood (formerly Independent Living Services) and section Source of Governing Requirements; III.A.1.a, “Activities Allowed;” III.A.1.d, “Activities Allowed;” III.A.1.e, “Activities Allowed;” III.E.1.c, “Eligibility for Individuals;” III.E.1.d, “Eligibility for Individuals;” III.E.1.g, “Eligibility for Individuals.”
- 93.659 – Updated II, “Program Procedures,” including program name change for John H. Chafee Foster Care Program for Successful Transition to Adulthood (formerly Independent Living Services), and section Source of Governing Requirements; III.A.3.b, “Training;” III.B, “Allowable Costs/Cost Principles;” III.E.1.(1).a, “Eligibility for Individuals,” updated for FFPSA statutory changes effective January 1, 2018, including the addition of a table; III.G.1, “Matching;” III.L.1.d, “Performance Reporting,” revised to explain scope of title IV-E claims in calculating adoption savings.
- 93.667 – Updated III.A.2, “Activities Unallowed,” added additional factor unallowed, with website reference for guidelines.
- 93.778 and 93.775 and 93.777 – Updated I, “Program Objectives;” II, “Program Procedures,” including section Source of Governing Requirements; III.A, “Activities Allowed or Unallowed;” III.B, “Allowable Costs/Cost Principles;” III.N.1, “Utilization Control and Program Integrity” sections Compliance Requirements, Audit Objectives, and Suggested Audit Procedures; III.N.4, “Provider Eligibility (Screening and Enrollment),” section Suggested Audit Procedures; III.N.5, “Provider Health and Safety Standards,” replaced terminology MR with IID; III.N.6, “Medicaid Fraud Control Unit (MFCU),” section Audit Procedures; IV, “Other Information.”
- 93.870 – Updated I, “Program Objectives;” II, “Program Procedures,” section Source of Governing Requirements and section Availability of Other Program Information, including the website for HHS launched Home Visiting Evidence of Effectiveness (HomVEE) process; III.A.1, “Activities Allowed;” III.A.2, “Activities Unallowed.”
- 93.872 – II, “Program Procedures,” updated section Source of Governing Requirements and section Availability of Other Program Information, including website link updates; III.A.1, “Activities Allowed,” updated FY.
- 93.958 – Updated II, “Program Procedures,” section Source of Governing Requirements; III.G.3.b, “Earmarking,” including updates to FFY 2018.
- 93.959 – Updated II, Program Procedures, including section Source of Governing Requirements; III.A.1, “Activities Allowed;” III.A.2, “Activities Unallowed;”

III.G.2.1, “Level of Effort – Maintenance of Effort;” III.G.2.2, “Level of Effort – Supplement Not Supplant;” III.G.3.a, “Earmarking.”

- 93.994 – Updated II, “Program Procedures,” section Source of Governing Requirements; III.L.3, “Special Reporting,” including Key Line Items.
- 94.006 – Updated II, “Program Procedures;” III.E.1, “Eligibility for Individuals;” III.E.3, “Eligibility for Subrecipients,” changed from “Not Applicable” to “All requirements are passed through to subrecipients;” III.G.1, “Matching;” III.L.1, “Financial Reporting,” changed to “Not Applicable;” III.L.1.3, “Special Reporting.”
- 94.011 and 94.016 – Updated II, “Program Procedures;” III.A, “Activities Allowed and Unallowed;” III.E.1, “Eligibility for Individuals,” including contact information; III.G.3, “Earmarking,” changed to “Not Applicable;” III.L.1.c, “Financial Reporting,” changed to “Not Applicable.”
- 96.001 and 96.006 – Updated I, “Program Objectives;” II, “Program Procedures” to include the Program Operations Manual System (POMS) DI 10005.001; III.A, “Activities Allowed or Unallowed;” III.B.1, “Direct Costs;” III.B.2, “Indirect Costs;” III.N, “Special Tests and Provisions,” section Compliance Requirements to add a new reference with website, and section Suggested Audit Procedures.
- 97.036 – Updated II.C, “Program Procedures,” website link.
- 97.039 – Updated I, “Program Objectives;” II, “Program Procedures” and section of Source of Governing Requirements; III.A.1, “Activities Allowed;” III.A.2, “Activities Unallowed.”

### **Part 5 – Modified Titles for Cluster Programs**

- Extensive changes for introductory (5.1 and 5.2) and program content.
- Some programs deleted.
- Removed programs that no longer are part of clusters; removed clusters that no longer qualify as clusters as the number of programs decreased to one.

### **Part 6 – Internal Control**

- Extensive changes

### **Part 7 – Guidance for Auditing Programs Not Included in This Compliance Supplement**

**Part 8 – Appendixes****Appendix I – Federal Programs Excluded from the A-102 Common Rule and Portions of 2 CFR Part 200**

- No changes

**Appendix II – Federal Agency Codification of Governmentwide Requirements and Guidance for Grants and Cooperative Agreements**

- No changes

**Appendix III – Federal Agency Single Audit, Key Management Liaison, and Program Contacts**

- Extensive changes to majority of points of contact
- Some program updates (some deleted, some added)

**Appendix IV – Internal Reference Tables**

- Changed instructions

**Appendix V – List of Changes for the 2019 Compliance Supplement**

This document which shows the changes from the 2017 and 2018 Compliance Supplement.

**Appendix VI – Program-Specific Audit Guides**

- No changes

**Appendix VII – Other Audit Advisories**

- Minor edits in primary section
- Updates to VII-A, including link updates

**Appendix VIII – Examinations of EBT Service Organizations**

- No changes

**Appendix IX – Compliance Supplement Core Team**

- Updated program personnel