

PUBLIC ASSISTANCE COVID-19 PPE TRACKING REQUIREMENTS & EQUITABILITY JOB AID REMINDER

BULLETIN #56 – 9/16/21

As a reminder, below are requirements for Public Assistance projects for DR-4523.

PPE¹

FEMA is requiring tracking of all personal protective equipment (PPE). The requirements are as follows:

- Must provide an internal control plan for accounting for intake, distribution, tracking, and handling of excess commodities and PPE under this and associated prior subgrants for the same purpose. This includes where the PPE is distributed and must include the end-user of the PPE.
- Handling of excess PPE must comply with 2 CFR § 200.314 (supplies) and 2 CFR § 200.313 (equipment).
- The recipient must provide the current burn rate for each identified category of PPE under this and associated sub-awards purchased (Example: N95 masks, surgical masks, and gowns). This includes anyone that is requesting reimbursement of PPE.
- Recipient must provide a current accounting of previously distributed PPE under this and associate sub-awards by jurisdiction or entity (i.e., by local government, hospital system, etc.).

Equitable Pandemic Response and Recovery²

[Equitable COVID-19 Response and Recovery Recipient and Subrecipient Job Aid](#)

This aid provides the steps Recipients and Subrecipients must take to document that the pandemic response and recovery efforts are conducted in an equitable manner.

- As stated in “Executive Order on Ensuring an Equitable Pandemic Response and Recover,” dated January 21, 2021, COVID-19 has a disproportionate impact on communities of color and other underserved populations, including members of the LGBTQI+ community, persons with disabilities, those with limited English proficiency, and those living at the margins of our economy.
- Through September 30, 2021, FEMA is funding the entire cost of the emergency protective measures made eligible by this policy.
- As a condition of receiving this financial assistance, Recipients and Subrecipients must focus the use of FEMA funding on the highest-risk communities and underserved populations as determined by established measures of social and economic disadvantage (e.g., the CDC Social Vulnerability Index). Recipients and Subrecipients must prioritize limited resources to ensure an equitable pandemic response. Failure to adhere to this policy could result in funding reductions and/or delays.
- FEMA will monitor compliance with this grant condition in concert with the obligations set forth in 44 C.F.R. part 7 and Title VI of the Civil Rights Act of 1964 that no person on the ground of race, color, or national origin, be excluded from participation in , be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving financial assistance from FEMA; and the requirement of Stafford Act Section 308 (42 U.S.C. 5151) that distribution of disaster relief be accomplished in an equitable and impartial manner, without discrimination on the

grounds of race, color, religion, nationality, sex, age, disability, English proficiency, or economic status.

- Equitable COVID-19 Response and Recovery Job Aid starts on page 16 of the current policy.

-
1. [Bulletin #27 – PPE Tracking Requirements](#) (5/13/2020)
 2. [Bulletin #49 – Updated COVID-19 FEMA Medical Policy & Job Aid](#) (3/17/2021)

DIRECT CONTACTS:

Suz Coyote scoyote@dps.state.nv.us 775-745-6806	Kelli Anderson kanderson@dps.state.nv.us 775-220-1618	DEM Office 775-687-0300
---	---	-----------------------------------

FOR QUESTIONS, PLEASE CONTACT:

Disaster Recovery	disaster-recovery@dps.state.nv.us
--------------------------	--

The Applicant Brief, DEM Bulletins, FEMA Fact Sheets, and additional recovery resources can be found on the DEM Website at: <https://dem.nv.gov/COVID-19/home/>