



American Recovery and Reinvestment Act
Epidemiology and Laboratory Capacity (ELC)
for Infectious Disease Program
Healthcare-Associated Infections (HAIs)
Grantee Meeting

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•October 19-20, 2009



Recipient Reporting & Data Quality Review



- **Day 1 – 10** – Recipients submit data to federalreporting.gov
- **Day 11 – 21** – Initial Report Review
 - Prime recipients ID errors/omissions and notify sub-recipients where applicable
 - Data corrections made by recipients
 - Federal agencies initiate data reviews
- **Day 22 – 29** – Official Agency Review
 - Fed agencies officially alert recipients to data issues
 - Recipients correct data issues
 - Fed agencies categorize data quality for Recovery.gov
- **Day 30** – Final reports posted on Recovery.gov



Initial Reporting Results



- **Reports Received:** 173 (90% reporting rate)
- **Material omissions:** failure of recipient to submit a report (20)
- **Significant reporting errors:**
 - Reported expenditures (obligations) greater than the award amount (9)
 - Substantial differences between reported award amount and agency records (5)
 - Substantial differences between reported award date and agency records (16)
 - Highly unreasonable job estimates (9)



Now What?

- Correct errors if contacted by CDC
 - **Missing reports due by 10/20**
 - One award = one report
- Award amount and award *issue* date per Notice of Grant Award
- Jobs created/retained should be reflected in Expenditures (obligations)
- CDC begin formal review of reports - 10/22
 - Grantees correct remaining errors by 10/29



Program Performance Measures

- Public measures

http://www.recovery.gov/?q=content%2Fprogram-plan-tags&type=meas_text

- Consult with CDC PO as part of monthly calls...that's it.



Resources for Review

- **Recovery.gov**
 - <http://www.recovery.gov/?q=content/recipient-reporting>
- **Whitehouse.gov**
 - Webinars – <http://www.whitehouse.gov/recovery/webinartrainingmaterials/>
 - FAQs – http://www.whitehouse.gov/omb/recovery_faqs/
- **Federalreporting.gov**
 - FAQs – <https://www.federalreporting.gov/federalreporting/faq.do>
- **CDC Recovery Act Resources**
 - http://www.cdc.gov/fmo/topic/Recovery_Act/index.html
- **Recipient Reporting Readiness Tool**
 - <http://taggs.hhs.gov/ReadinessTool/index.cfm>



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