

## Attachment L: Block Grant Information System – STARS Project Determination



### Project Determination

#### Block Grant Information System Development Project

<b>Project ID:</b>	0900f3eb81ac0961
<b>Project Contact:</b>	Wilson_Kimberly J. (ksw4)
<b>Organization:</b>	OS/OS/OSI
<b>Status:</b>	Pending Regulatory Clearance
<b>Intended Use:</b>	Project Determination
<b>Estimated Start Date:</b>	03/01/20
<b>Estimated Completion Date:</b>	09/30/21
<b>CDC/ATSDR HRPO/IRB Protocol#:</b>	NA
<b>OMB Control#:</b>	Not yet started; OMB package will be a revision of the BGMIS 2019 package OMB No. 0920-0106

Description
<b>Priority</b>
Standard
<b>Date Needed</b>
02/28/20
<b>Determination Start Date</b>
01/31/20
<b>Description</b>
Development of the new information system for the PHHS Block Grant, to replace BGMIS.
<b>Goals/Purpose</b>
sync with charter
<b>Objective</b>
sync with charter
<b>Collection of Info, Data, or Bio specimens</b>
Data will be entered by Block Grant Coordinators (employees of STLT public health agencies in the jurisdictions that receive funds through the PHHS Block Grant) through a web-based system.
<b>Expected Use of Findings/Results and their impact</b>
The primary use of the data is grants management and monitoring to ensure accountability and transparency. In addition, data from this system will be used in program evaluation, responding to data requests from CSTLTS, CDC, HHS, and/or Congress, and the generation of data for CSTLTS KPIs and other reporting.
<b>Will PII be captured?</b>
No
<b>Does CDC have access to the Identifiers</b>
No
<b>Is a certificate or assurance of confidentiality in place or planned?</b>
No
<b>Is a non-disclosure agreement in place?</b>
No
<b>Collection of Info, Data, or Bio specimens</b>
Data will be entered by Block Grant Coordinators (employees of STLT public health agencies in the jurisdictions that receive funds through the PHHS Block Grant) through a web-based system.
<b>Expected Use of Findings/Results and their impact</b>
The primary use of the data is grants management and monitoring to ensure accountability and transparency. In addition, data from this system will be used in program evaluation, responding to data requests from CSTLTS, CDC, HHS, and/or Congress, and the generation of data for CSTLTS KPIs and other reporting.
<b>Will PII be captured?</b>
No
<b>Does CDC have access to the Identifiers</b>
No
<b>Is a certificate or assurance of confidentiality in place or planned?</b>
No
<b>Is a non-disclosure agreement in place?</b>
No
The users of this system are the recipients of awards through the Preventive Health and Health Services Block Grant. Recipients are required to submit a work plan and progress report to CDC each year. The system being developed is a web-based system that will allow them to enter this information for submission to CDC. The system will contain both open and closed ended fields designed to collect the information needed for CDC to manage the grant in accordance with the requirements outlined by Congress in the authorizing and appropriations legislation for the grant.

Funding				
Funding Type	Funding Title	Funding #	Original Fiscal Year	# of Years of Award
CDC Funding Intramural	HDPB funding for BG system development		2019	

Institutions					
Institution	FWA #	FWA Exp. Date	IRB Title	IRB Exp. Date	Funding #

Staff								
Staff Member	SIQT Exp. Date	Citi Biomedical Exp. Date	Citi Social and Behavioral Exp. Date	Citi Good Clinical Exp. Date	Staff Role	Email	Phone #	Organization/ Institution
Kimberly Wilson	06/04/2022				Program Lead	ksw4@cdc.gov	404-498-6121	HEALTH DEPARTMENT PROGRAM BRANCH

DMP	
Proposed Data Collection Start Date	01/01/21
Proposed Data Collection End Date	01/01/24
Proposed Public Access Level	Non-Public
Reason for not Releasing the Data	Other- Resulting dataset does not include public health data
Public Access justification	Data collection is funded by CDC but resulting dataset does not contain public health data; DMP not required.
How Access Will Be Provided for Data	NA
Plans for archival and long-term preservation of the data	

Spatiality (Geographic Location)		
Country	State/Province	County/Region

Determinations			
Determination	Justification	Completed	Entered By & Role
HSC: <b>Does NOT Require HRPO Review</b>	Not Research	02/06/20	Colman_Laura (mwu4) CIO HSC
PRA: <b>PRA Applies</b>		02/10/20	Wigington_Corinne J. (jgi2) OMB / PRA
ICRO: <b>Returned with No Decision</b>		02/10/20	Zirger_Jeffrey (wtj5) ICRO Reviewer