COVID-19 Response Funding Grant

UPDATED 11/10/20

Eligible and Ineligible Expenses
(Eligibility specific to Assisted Living HWS & AHC)

Grant Period Health Care Response Grant: March 18- December 30, 2020
Grant Period Short Term Emergency Funding Grant: March 3-December 30, 2020

Eligible expenditures are specific for use in COVID-19 planning and response and may include, but not limited to:

- Establishment and operation of temporary sites to provide testing services, to provide treatment beds, or to isolate or quarantine affected individuals;
- Temporary conversion of space for another purpose that will revert to its original use;
- Staff overtime and hiring additional staff;
- Staff training and orientation;
- Purchasing consumable protective or treatment supplies and equipment to protect or treat staff, visitor and patients;
- Development and implementation of screening and testing procedures;
- Patient outreach activities;
- Additional emergency transportation of patients;
- Temporary information technology and systems costs to support patient triage, screening and telemedicine activities;
- Purchasing replacement parts or filters for medical equipment that are necessary for the equipment’s operation;
- Specialty cleaning supplies for facilities and equipment;
- Expenses related to the isolation or quarantine of staff, not including payment of wages for staff being isolated or quarantined; or
- Other expenses that, in the judgement of the commissioner, cannot reasonably be expected to generate income for the recipient of funds after the outbreak ends.
**Ineligible Expenses** include but are not limited to:

- Any expenses not tied directly to COVID-19 planning and response
- COVID-19 response expenses incurred prior to March 18, 2020
- Expenses incurred supporting locations operating outside of Minnesota
- Any expenses covered or reimbursable by another funding source
- Medical claims expenses for staff, clients, patients or residents
- Contingency funds created to offset unknown future costs
- Social supports for clients unrelated to medical care such as cash assistance or housing subsidies
- Fundraising
- Taxes, except sales tax on goods and services
- Lobbyists, political contributions
- Bad debts, late payment fees, finance charges
- Lost revenue due to COVID-19 epidemic
- Paid sick leave for staff
- Food for staff
- Wages for staff in isolation/quarantine
- Rent/Utilities
- Indirect costs
- Grant Management Responsibilities
- Missing required documentation
- Any salaries that cannot be linked specifically to COVID-19 Responses
- Administration costs and medical billing
- Incentives, bonuses, stand-by-pay
- Lost wages/lost revenue or furloughed employees salaries
- Wage and fringe for personnel in quarantine or isolation
- Pastoral care/religious staff not medically trained and performing clinical services