State of Illinois Uniform Notice of Funding Opportunity (NOFO)
Summary Information

Awarding Agency Name	Public Health
Agency Contact	Anushree Tiwari (DPH.OralHealthNOFO@illinois.gov)
Announcement Type	Initial
Type of Assistance Instrument	Grant
Funding Opportunity Number	OHW-27
Funding Opportunity Title	Oral Health Wellness, Formerly Oral Health Promotion Program
CSFA Number	482-00-2510
CSFA Popular Name	OHW
Anticipated Number of Awards	12
Estimated Total Program Funding	$315,000
Award Range	$20000 - $27000
Source of Funding	Federal
Cost Sharing or Matching Requirements	No
Indirect Costs Allowed	No
Restrictions on Indirect Costs	Yes : Indirect costs are not allowed. There is a 10% cap on administrative costs.
Posted Date	10/29/2026
Application Date Range	10/29/2026 - 11/30/2026 : 5:00 PM
Grant Application Link	Please select the entire address below and paste it into the browser... https://idphgrants.com
Technical Assistance Session	No

Uniform Notice of Funding Opportunity (NOFO)

	Data Field	
1.	**Awarding Agency Name:**	Illinois Department of Public Health
2.	**Agency Contact:**	Name: Anushree Tiwari Phone: 217-785-4899 Email: DPH.OralHealthNOFO@illinois.gov
3.	**Announcement Type:**	☒ Initial announcement ☐ Modification of a previous announcement
4.	**Type of Assistance Instrument:**	Grant
5.	**Agency Opportunity Number:**	OHW-27
6.	**Funding Opportunity Title:**	Oral Health Wellness
7.	**CSFA Number:**	482-00-2510
8.	**CSFA Popular Name:**	Oral Health Wellness
9.	**CFDA Number(s):**	93.994
10.	**Number of Anticipated Awards:**	9-12
11.	**Estimated Total Funding**	$315,000.00
12.	**Single Award Range:**	$20,000-$27,000
13.	**Funding Source:** Mark all that apply	☒ Federal or Federal pass-through ☐ State ☐ Private / other funding
14.	**Is Cost Sharing or Match**	☐ Yes ☒ No
15.	**Indirect Costs Allowed?** **Restrictions on Indirect Costs?**	☐ Yes ☒ No ☐ Yes ☐ No If yes, provide the citation governing the restriction:
16.	**Posted Date:**	10/29/2026
17.	**Application Date Range:** Leave the 'End Date' and 'End Time' empty if there is no deadline.	Start Date: 10/29/2026 End Date: 11/30/2026 End Time: 5:00pm CST

18.	**Technical Assistance Session:**	Session Offered: ☐ Yes ☒ No Session Mandatory: ☐ Yes ☐ No Date and time: Conference Info/Registration Link:

Agency-specific Content for the Notice of Funding Opportunity

A. Program Description

The Illinois Department of Public Health (IDPH) Oral Health Wellness (OHW) Grant is supported with federal Title V Maternal and Child Health Services Block Grant funding and is intended to improve oral health outcomes for children and pregnant women in Illinois. Grant activities funded by the IDPH OHW Grant must support applicable federal Title V program requirements and IDPH oral health priorities.

Through this funding opportunity, IDPH seeks to support community-based strategies that prevent oral disease and improve access to appropriate oral health services for children and pregnant women. Funded activities should respond to demonstrated oral health needs within the population and geographic area to be served. IDPH's primary outcome priorities for this grant are to increase access to oral health care and reduce preventable oral health conditions among the populations served.

Applicants will propose activities consistent with the program's logic model that are responsive to the demonstrated needs of the population they intend to serve. Funded activities may include prevention focused strategies such as fluoride varnish and sealant application; anticipatory guidance, risk assessment, Motivational Interviewing (MI), and setting self-goals; interactive oral and cancer prevention education sessions; education and training of WIC, Nursing, Case Management, and CHW staff; medical management of caries (MMC) via SDF or other caries arresting agent(s); Minimally Invasive Dentistry (MID); referral for follow up care and completed referrals; implementation or expansion of the Public Health Dental Hygienist (PHDH), Community Health Worker (CHW) and/or Community Dental Health Coordinator (CDHC) models; transitioning to GI sealant material in all or selective cases where management with SDF is not recommended; and OHI and kits.

Because funded projects may use different strategies to address identified needs, specific outcomes and performance measures may vary by project. Grantees will be required to establish measurable targets for applicable performance measures and demonstrate progress toward the approved outcomes and targets identified in their Work Plan.

Grantees must disseminate information, lessons learned, promising practices, and outcomes resulting from grant-funded activities to relevant oral health partners and stakeholders. Dissemination may occur through presentations, peer-learning activities, written materials, meetings or events, or other methods appropriate to the project and intended audience. Specific application requirements, allowable activities, and performance requirements are described in the applicable sections of this NOFO.

The OHW grant is a three-year funding opportunity. Fiscal Year 2027 (Year 1) funding will be awarded through a competitive process. The anticipated three-year funding strategy is intended to support implementation and establishment of grant activities in Year 1, program growth and improvement in Year 2, and sustainability and integration of successful approaches in Year 3. Subject to the availability of funds and applicable federal and State requirements, noncompetitive continuation funding may be available for Years 2 and 3 to Year 1 grantees that demonstrate satisfactory programmatic and fiscal performance, progress toward approved outcomes and performance targets, and continued compliance with program requirements. Continuation funding is not guaranteed.

B. Funding Information

This award is utilizing ☒ federal pass-through, ☐ state and/or ☐ private funds.

C. Eligibility Information

Regardless of the source of funding (federal pass-through or State), all grantees are required to register with the State of Illinois through the Grant Accountability and Transparency Act (GATA) website, https://gata.illinois.gov/, complete a prequalification process, and be determined "qualified" as described in Section 7000.70. Registration and prequalification is required before an organization can apply for an award.

The entity is "qualified" to be an awardee if it:

1. has an active UEI (Unique Identity ID) number;
2. has an active SAM.gov account;
3. has an acceptable fiscal condition;
4. is in good standing with the Illinois Secretary of State, if the Illinois Secretary of State requires the entity's organization type to be registered. Governmental entities, school districts and select religious organizations are not required to be registered with the Illinois Secretary of State. Refer to the Illinois Secretary of State Business Services website: http://www.cyberdriveillinois.com/departments/business_services/home.html;
5. is not on the Illinois Stop Payment List;
6. is not on the SAM.gov Exclusion List;
7. is not on the Sanctioned Party List maintained by HFS.

1. *Eligible Applicants*

Corporation – For Profit, Corporation - Not for Profit, Tax Exempt, Government Entity, University / Community College, School District

Eligible applicants are those identified as serving a priority population or a special area of need in Illinois.

2. *Cost Sharing or Matching*

N/A

3. *Indirect Cost Rate*

Indirect costs are not allowed. There is a 10% cap on administrative costs.

Annually, each organization receiving an award from a State grantmaking agency is required to enter the centralized Indirect Cost Rate System and make one of the following elections for indirect costs to State and federal pass-through grants:

I. Federal Negotiated Indirect Cost Rate Agreement (NICRA);
II. Election of the de minimis rate;
III. Election not to charge indirect costs; or
IV. Negotiate an indirect cost rate with the State of Illinois.

The awardee shall make one election or negotiate a rate that all State agencies must accept unless there are federal or State program limitations, caps or supplanting issues.

4. *Other, if applicable*

D. Application and Submission Information

1. ***Address to Request Application Package***
   Applications must be submitted via the Illinois Department of Public Health's Electronic Grants Administration and Management System (EGrAMS), accessible at idphgrants.com.

   Since high-speed internet access is not yet universally available for downloading documents or accessing the electronic application, and applicants may have additional accessibility requirements, applicants may request paper copies of materials by contacting:

2. ***Content and Form of Application Submission***

Applications will be submitted electronically through EGrAMS unless prior approval is granted for an alternative application.

3. ***Unique Entity Identifier (UEI) and System for Award Management (SAM)***
   Each applicant, unless the applicant is an individual or Federal or State awarding agency that is exempt from those requirements under 2 CFR § 25.110(b) or (c), or has an exception approved by the Federal or State awarding agency under 2 CFR § 25.110(d)), is required to:

   i. Be registered in SAM before submitting its application. If you are not registered in SAM, this link provides a connection for SAM registration: https://sam.gov/SAM/
   ii. provide a valid UEI in its application; and
   iii. continue to maintain an active SAM registration with current information at all times during which it has an active Federal, Federal pass-through or State award or an application or plan under consideration by a Federal or State awarding agency.

   The State awarding agency may not make a Federal pass-through or State award to an applicant until the applicant has complied with all applicable UEI and SAM requirements and, if an applicant has not fully complied with the requirements by the time the State awarding agency is ready to make a Federal pass-through or State award, the State awarding agency may determine that the applicant is not qualified to receive a Federal pass-through or State award and use that determination as a basis for making a Federal pass-through or State award to another applicant.

4. ***Submission Dates and Times***
   See 17 on Page 1 of this NOFO.

5. ***Intergovernmental Review, if applicable***
   N/A

6. ***Funding Restrictions***
   All grant funds must be used for the sole purposes set forth in the grant proposal and application and must be used in compliance with all applicable laws. Grant funds may not be used as matching funds for any other grant program unless specifically allowed under grant program guidelines. Use of grant funds for prohibited purposes may result in loss of grant award and/or place the grantee at risk for repayment of those funds used for the prohibited

purpose. Regardless of the source of funding (federal pass-through or State), all grant-funded expenses must be compliant with Cost Principles under Subpart E of 2CFR200 unless an exception is noted in federal or State statutes or regulations.

Allowability

Allowable – All grant funds must be used for items that are necessary and reasonable for the proper and efficient performance of the grant and may only be used for the purposes stated in the grant agreement, work plan, and budget. Items must comply with all applicable state and federal regulations.

Allocable – Grant-funded costs must be chargeable or assignable to the grant in accordance with relative benefits received. The allocation methodology should be documented and should be consistent across funding sources for similar costs.

Reasonable – The amounts charged for any item must be reasonable. That means the nature and amount of the expense does not exceed what a prudent person under the same circumstances would expend; and that the items are generally recognized as ordinary and necessary for the performance of the grant.

Allowed Uses

Funding may be used for the following:
All grant funds must be used in accordance with the Grant Accountability and Transparency Act (GATA), applicable GATA administrative rules, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 CFR Part 200, applicable federal Title V requirements, and all other applicable federal and State laws, rules, regulations, and grant requirements.

In addition to the requirements above, grant funds must be used in accordance with applicable federal Title V Maternal and Child Health Services Block Grant requirements and solely for the purposes outlined in the approved grant proposal, application, Work Plan, budget, and grant agreement. Grant funds may not be used as matching funds for any other grant program unless specifically authorized under applicable grant requirements. Use of grant funds for prohibited purposes may result in the loss or recovery of grant funds.

To be reimbursable under an IDPH/Office of Health Promotion Grant Agreement, expenditures must meet the following criteria:

- Be necessary and reasonable for the proper and efficient administration of the program, and not a general expense required to fulfill the entity's overall responsibilities.
- Be authorized or not prohibited under federal, state, or local laws or regulations.
- Conform to any limitations or exclusions set forth in the applicable rules, program description, or grant agreement.
- Be accorded consistent treatment through the application of generally accepted accounting principles appropriate to the circumstances.
- Not allocable to or included as a cost of any state or federally financed program in either the current or a prior period.
- Be net of all applicable credits.
- Be specifically identified with the provision of a direct service or program activity.
- Be an actual expenditure of funds in support of program activities, documented by check number and/or internal ledger transfer of funds.

NOTE: The grantee should prepare a budget that reflects expenses for the cited grant term. Once approved, the budget will be incorporated into the grant. The grantee may allocate employee work time among multiple staff members directly involved in the Program's development, implementation, and evaluation. Program staff members funded 100% by the grant are expected to work solely on this grant program and may not be funded by other IDPH grant programs.

The grantee acknowledges that they must expend funds in accordance with the Department-approved budget and in line with the line-item categorical amounts approved in that budget. The grantee must submit quarterly documentation of actual expenditures incurred in conducting activities, using the Department's reimbursement certification form. Documentation of actual expenditures incurred for the grant period must be submitted within 30 days after the closing of the grant period. Any funds not documented and approved by the Department must be returned to the Department.

Allowable Costs
Grant funds may be used only for costs that are allowable under the requirements identified above and that are necessary, reasonable, and allocable to the approved grant activities. The following are examples of allowable costs. This list is not exhaustive.

Personal Services

- Salaries and wages for employees directly involved in the provision of approved program services and activities.
- The employer's share of allowable fringe benefits for grant-funded personnel, including FICA (Social Security), health and life insurance, workers' compensation, unemployment insurance, and pension or retirement benefits.
- Personnel costs must reflect the portion of employee time attributable to approved grant activities. Staff funded 100% by the grant must work solely on activities supported by this grant during the time charged to the award.

Contractual Services

- Conference registration fees
- Contractual employees (requires prior program approval)
- Postage, postal services, UPS, or other carrier costs
- Software for support of program objectives
- Subscriptions
- Training and education costs

Note: Budgeted amounts (or pass-throughs) to subcontractors or subgrantees must be shown in the Contractual Services or Subaward / Subgrants sections.

Travel (in accordance with State Travel Control Regulations)

- Mileage (at state rate unless specifically noted otherwise)
- Lodging
- Per diem

Commodities (Supplies)

- Office Supplies
- Dental or medical supplies

- Educational and instructional materials and supplies, including booklets and reprinted pamphlets
- Equipment items costing less than $10,000.00 each.

Printing (included in Supplies)
- Letterpress, offset printing, binding, and lithographing services
- Photocopy paper, other paper supplies
- Envelopes, letterhead, etc.

Equipment (requires prior written approval)
- Items costing more than $ 10,000.00 with a useful life of more than one year.
- Equipment costs shall be limited to 10 percent or less of the total grant award.
- Equipment costs shall include all freight and installation charges.
- Allowable equipment may include office equipment and furniture, allowable medical equipment, and equipment necessary for approved program activities.

Telecommunications (included in Contractual Services)
- Telephone services
- Answering services
- Installation, repair, parts, and maintenance of telephones and other communication equipment

Prior Approval ONLY

With prior approval, funding may be used for the following:

Funding Use Prohibitions

Funding may NOT be used for the following:
- Political or religious purposes
- Contributions or donations
- Incentives (This does not include those items that are used to generate visibility for program efforts, increase public awareness, or those used to reinforce positive behavior change.
- Fundraising or legislative lobbying expenses
- Payment of board or non-program-related debts, fines, or penalties
- Contribution to a contingency fund or provision for unforeseen events
- Entertainment, food, alcoholic beverages, and gratuities
- Membership fees (unless related to the program and approved in advance by IDPH)
- Interest, financial payments, or other fines or penalties
- Equipment in excess of 10 percent of the grant award (unless approved by IDPH)
- Purchase or improvement of land or purchase, improvement, or construction of a building
- Any expenditure that may create a conflict of interest or the perception of impropriety.

Additional Funding Guidance

Source Documentation. Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited. Records must be submitted with required financial reports for all line-item expenditures exceeding $5000 in a reporting period.

7. ***Other Submission Requirements***

If the applicant encounters technical difficulties with the EGrAMS system, the applicant may contact the Help Desk - OPM Helpdesk Mailbox Submissions

E. Application Review Information

1. Application Structure and Evaluation Criteria

Applications will be reviewed and scored using a 100-point rubric. Applicants should structure their application to address each of the following components. Each component will be evaluated based on the criteria described below.

A. Statement of Need and Population to be Served – Maximum 15 points

Describe the demonstrated oral health need the proposed project will address and the children and/or pregnant women who will be served.

- Clearly defines the proposed population and geographic area and demonstrates the oral health need, disparities, barriers to care, or other conditions to be addressed using relevant and credible supporting information.
- **Detailed Application Instructions** - Applicants must:
  - Identify and describe the population (e.g., children, pregnant women, postpartum women, and adult family members) and geographic area to be served. (Rural, and/or dental HPSA's will be prioritized)
  - Describe the oral health need(s), disparities, barriers to care, or other conditions the proposed project is intended to address.
  - Provide relevant data, community information, or other credible evidence demonstrating the identified need.
  - Describe any specific barriers or factors affecting the population's ability to access appropriate oral health prevention and treatment services.

B. Organizational Capacity and Experience – Maximum 15 points

Describe the organization's relevant experience, administrative and programmatic capacity, partnerships, and staffing necessary to successfully implement the proposed project.

- Demonstrates that the applicant has the relevant experience, administrative and programmatic capacity, staffing, partnerships, and expertise necessary to successfully implement and manage the proposed project.
- **Detailed Application Instructions** - Applicants must:
  - Describe the organization's mission and relevant experience providing oral health, public health, health education, care coordination, or other services related to the purpose of this funding opportunity and the population(s) proposed to be served.

- Describe the organization's capacity and experience managing State, federal, or other publicly funded programs of comparable scope, including programmatic, fiscal, performance measurement, and reporting responsibilities.
- Describe the organization's experience using evidence-based or evidence-informed practices to plan, implement, and evaluate programs or services.
- Identify the key personnel who will be responsible for implementation and describe their roles, relevant qualifications, and experience. If key positions are not currently filled, describe the qualifications that will be required and the plan for obtaining necessary expertise.
- Describe existing or proposed partnerships, subject matter expertise, or other resources necessary to successfully implement the proposed project.

C. Proposed Program Approach / Scope of Work – Maximum 25 points

Applicants must select one or two components from the program logic model for their proposed project. The logic model is available in the "Show Documents" drop-down menu of the grant application.

Describe the proposed project, including the selected logic model component(s), proposed activities and deliverables, and how the proposed approach responds to the identified need and advances the IDPH program outcomes described in this NOFO.

- Is responsive to the demonstrated need, appropriately aligns with the selected logic model component(s), includes clearly defined activities and deliverables, and demonstrates a reasonable connection to the IDPH program outcomes identified in this NOFO.
- **Detailed Application Instructions** - Applicants must:
  - Identify one or more logic model component(s) selected for the proposed project and explain why the selected component(s) are appropriate to address the needs identified in Section A.
  - Describe the proposed program approach and the activities that will be implemented under each selected logic model component.
  - Identify the specific deliverables that will result from the proposed activities (pick from metrics table) and the population(s) expected to be reached or served.
  - Describe how relevant partnerships, subject matter expertise, and other organizational resources identified in Section B will be used to support implementation.
  - If selecting Component 1 or 2 from logic model: Describe how you will implement education and training of your Women, Infant, and Children (WIC), Medical Programs, Case Management Program, and Community Health Worker (CHW) staff. Also, indicate how these training courses will be funded.
  - If selecting Component 1, 2 or 3 from logic model: Explain how you will manage closed-loop referrals for your clients and assist in securing a dental home.
  - Identify the outcomes/performance measures that will be used to assess whether the proposed activities are achieving the intended results.
  - Describe how the applicant will monitor implementation and use performance information to identify needed adjustments or improvements during the grant period.
  - Describe how the applicant will disseminate information, lessons learned, promising practices, and program outcomes to relevant oral health partners and stakeholders. Identify the proposed audience(s) and method(s) of dissemination. The proposed approach must include at least one dissemination activity during the grant period.

- Describe how the applicant will support the continuation, integration, or sustainability of successful program activities and outcomes beyond the grant period, including opportunities to incorporate successful approaches into ongoing organizational or community practices

D. Work Plan – Maximum 30 points

Provide a detailed plan for implementation, including objectives, activities, responsible staff, timelines, deliverables, expected outcomes, and performance measures.

Applicants must provide a Work Plan that translates the proposed program approach into specific, measurable activities for the grant period. The Work Plan must:

- Provides a feasible and measurable approach to implementation, including SMART objectives, activities, responsible parties, timelines, deliverables, expected outcomes, performance measures and targets, including applicable required performance metrics identified in this NOFO, and is consistent with the proposed Program Approach/Scope of Work.
- Identify the logic model component associated with each objective, as applicable.
- Include SMART objectives that support the proposed program approach and IDPH program outcomes.
- Identify the specific activities and deliverables necessary to achieve each objective.
- Identify the staff member(s) or other responsible party accountable for each activity.
- Establish a timeline for completion of activities and deliverables.
- Identify the expected outcome(s) associated with each objective.
- Identify the performance measure(s) and target(s) that will be used to assess progress and achievement, including all required performance metrics identified in this NOFO that are applicable to the proposed activities and selected logic model component(s).
- Include at least one dissemination activity and associated deliverable during the grant period to share program information, lessons learned, promising practices, or outcomes with relevant oral health partners or stakeholders, consistent with the dissemination approach described in the Program Approach/Scope of Work.

E. Budget and Budget Narrative – Maximum 15 Points

Applicants must submit a complete budget in the application. The proposed budget must reflect the costs necessary to implement the Program Approach/Scope of Work and Work Plan for the grant period and demonstrate that requested costs are reasonable, necessary, allowable, and aligned with the proposed activities and Work Plan.

- Complete, reasonable, necessary, allowable, and allocable; adequately justify the requested costs; and demonstrate alignment with the proposed Program Approach/Scope of Work and Work Plan.
- The Budget must:
  - Identify and justify all requested costs by the applicable budget category.
  - Demonstrate that requested costs are necessary to the proposed grant activities and comply with the funding restrictions and cost requirements.
  - Clearly align requested costs with the activities, staffing, deliverables, and other resources identified in the Program Approach/Scope of Work and Work Plan.
  - Identify all personnel supported by grant funds, including the amount or percentage of time allocated to the grant and the grant activities for which each position will be responsible.

- Identify any proposed subcontractors or subgrantees and describe the services or activities they will perform in support of the proposed project.
- Provide sufficient justification for contractual, subcontractor, and subgrantee costs to demonstrate that the requested costs are necessary to accomplish the proposed grant activities.
- Identify any proposed costs that require prior IDPH approval under this NOFO
- Provide a complete budget and budget justification narrative demonstrating that requested costs are reasonable, necessary, allowable, and aligned with the proposed activities and Work Plan.

1. *Criteria*

Applications will be evaluated using the criteria detailed in Section E. Application Review Information for a maximum total score of **100 points**. Reviewers will evaluate each application based on the information provided in the application and required supporting documentation. Consideration will be given to geographic areas with demonstrated oral health needs, including Dental Health Professional Shortage Areas (HPSAs) and rural communities, while ensuring that funding decisions are based on the overall quality, merit, and potential impact of proposed programs.

Failure to provide required information may result in a reduced score for the applicable application component.

Logic Model: Applicants must choose one or more pathways from the logic model. The bullet points below the pathways are ideas and concepts that can be utilized. The logic model is available in the "show documents" drop-down menu of the grant application.

2. *Review and Selection Process*

Team Review Process

Merit-based review of applications, unless disclosed above, is conducted by one or more review teams. Each review team will consolidate scores, and final application rankings may be adjusted to address variability between teams.

Merit-Based Review Appeal Process

For competitive grants, only the evaluation process is subject to appeal. Evaluation scores or funding determinations/outcomes may not be contested and will not be considered by the Department's Appeals Review Officer.

To submit an appeal, the appealing party must:

- Submit the appeal in writing and in accordance with the grant application document through IDPH's Merit-Based Review Appeal Request Form available here: https://app.smartsheet.com/b/form/ed4d113385de41feb38964a8005ce72b
- Appeals must be received within 14 calendar days after the date that the grant award notice was published.
- Appeals must include the following information:

- The name and address of the appealing party
- Identification of the grant
- A statement of reasons for the appeal
- If applicable, documents or exhibits to support statement of reason

The IDPH Appeals Review Officer (ARO) will consider the grant-related appeals and make a recommendation to the appropriate Deputy Director as expeditiously as possible after receiving all relevant, requested information.

- The ARO must review the submitted Appeal Request Form for completeness and acknowledge receipt of the appeal within 14 calendar days from the date the appeal was received.
- The ARO will utilize an Appeal Review Tool to consider the integrity of the competitive grant process and the impact of the recommendation.
- The appealing party must supply any additional information requested by the agency within the time period set in the request.
- The ARO shall respond to the appeal within 60 days or supply a written explanation to the appealing party as to why additional time is required.

Documentation of the appeal determination shall be sent to the appealing party and must include the following:

- Standard description of the appeal review process and criteria
- Review of the appeal
- Appeal determination
- Rationale for the determination
- In addition to providing the written determination, the grant-making office may do the following:
- Document improvements to the evaluation process given the findings and re-review all submitted applications.
- Document improvements to the evaluation process given the findings and implement improvements into the following year's grant evaluation process.
- Provide written notice to the appealing party as to how the identified actions will be remedied.

Appeals resolutions may be deferred pending a judicial or administrative determination when actions concerning the appeal have commenced in a court of administrative body.

3. Anticipated Announcement and State Award Dates, if applicable.

Anticipated Announcement Date (if known):	Within 30 days of application deadline.
Anticipated Program Start Date:	1/1/2027
Anticipated Program End Date:	6/30/2027

F. Award Administration Information

1. *State Award Notices*

A Notice of State Award (NOSA) shall be issued to the finalists who have successfully completed all grant award requirements and have been selected to receive grant funding. The NOSA will specify the funding terms and specific conditions resulting from applicable pre-award risk assessments.

The Illinois Department of Public Health (IDPH) is exempt from utilizing the standard NOSA issued on the GATA Grantee Portal. Successful applicants will receive an email notification from EGrAMS and must review the funding terms and specific conditions in the grant agreement and accept utilizing an electronically signature. Both the electronic signature in EGrAMS and a physical signature on the grant agreement must be completed by an authorized representative of the grantee organization and submitted to IDPH.

A Notice of Denial shall be sent to the applicants not receiving awards via EGrAMS.

2. *Administrative and National Policy Requirements*

All grantees receiving one or more federally-funded subawards from IDPH equal to or greater than $30,000 must provide compensation information within EGrAMS prior to issuance of an award. Grantees will not be able to sign grant agreements or amendment agreements until this requirement is complete. Annual completion of this requirement is necessary for multiyear grants.

3. *Reporting*

Grantees must submit quarterly performance and progress reports and reimbursement certifications through EGrAMS no later than 30 calendar days following the end of each reporting period. Reports must accurately reflect progress toward the approved Scope of Work and Work Plan, including applicable objectives, activities, deliverables, performance measures, and targets.

A. Progress Reporting

Quarterly Progress Reports must be detailed and comprehensive and:

- Describe progress toward the objectives, activities, and deliverables contained in the approved Work Plan.
- Identify significant accomplishments, successes, challenges, barriers, and emerging issues during the reporting period.
- Describe any significant delays or deviations from the approved Work Plan and actions taken or planned to address them.
- Describe progress toward the IDPH program outcomes identified in this NOFO.
- Describe progress toward the continuation, integration, or sustainability of successful grant-funded activities, as applicable.

- Describe dissemination activities completed during the reporting period, as applicable.

B. Performance and Data Reporting

Grantees must report on all required performance measures applicable to their selected logic model component(s), as identified in this NOFO and incorporated into the approved Work Plan. Grantees must also report progress toward any additional performance measures and targets included in their approved Work Plan.

Performance data reported in the progress, performance-tracking tool, and other required reports must be complete and internally consistent. IDPH may require correction or clarification of incomplete or inconsistent reports. Performance measures may include, but are not limited to, the metrics listed below.

All data should be reported separately for children, pregnant women, and adult family members. The metrics listed below are examples and should be selected and adapted based on the components and activities included in the proposed logic model.

Number of: individuals who received anticipatory guidance, risk assessment, motivational interviewing, and setting self-goals; staff members who routinely provide anticipatory guidance, risk assessment, motivational interviewing, and self-goals; staff members who consistently provide oral health promotion and prevention services; children receiving a dental examination in mandated grades; fluoride varnish applications; children receiving dental sealants; receiving preventive oral health services; establishing/connected to a dental home; individuals receiving care coordination and follow-up outreach; CHW referrals; PHDH referrals; CDHC referrals; referrals resulting in completed dental visit; individuals receiving oral hygiene instruction; individuals receiving nutritional education; individuals receiving oral hygiene kits; children/caregivers receiving sippy cup supplies and related oral health education; families receiving filtered water pitchers and/or nursery water (if any); community oral health education sessions conducted and # of individuals reached; age-appropriate individuals receiving HPV education; children reached/served; pregnant women reached/served; staff/partners trained; trainees applying training in practice; schools connected to a school-based oral health (SBOH) provider; school visits conducted; individuals receiving smoking/tobacco cessation education; community outreach/education events.

Other information that must be provided includes, but is not limited to, service/outreach location address, rural/urban status of service location, Dental HPSA status of service location.

C. Fiscal Reporting

Grantees must submit required reimbursement certifications and supporting fiscal documentation in accordance with IDPH requirements and the approved grant agreement.

D. Program Monitoring

Grantees must cooperate with IDPH programmatic and fiscal monitoring throughout the grant period. Monitoring will include the review of performance and fiscal reports, supporting documentation, technical assistance, and site visits as determined necessary by IDPH to assess program implementation, performance, and compliance with applicable grant requirements.

G. State Awarding Agency Contact(s)

Anushree Tiwari, Oral Health Section Chief
Illinois Department of Public Health, Oral Health Section
535 West Jefferson St, Springfield, IL, 62761
Email: DPH.OralHealthNOFO@illinois.gov

H. Other Information, if applicable

Mandatory Forms -- Required for All Agencies

1. **Uniform State Grant Application – Available at idphgrants.com for eligible applicants**
2. **New to EGrAMS, click HERE to see how to Get Started**
3. **Project Narrative (included in EGrAMS application)**
4. **Budget (included in EGrAMS application)**
5. **Budget Narrative (included in EGrAMS application)**

Other program-specific mandatory forms: