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STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF LONG TERM SUPPORTS AND SERVICES

Lori A. Weaver
Commissioner

Melissa A. Hardy
Director

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July 24, 2024

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Pursuant to MOP 1301, III, G, authorize the Department of Health and Human Services, Division of Long Term Supports and Services to advance \$300 to Danielle R. Arnold, 21-1020 SOCIAL WKRS-5, to cover anticipated expenses while traveling to Albuquerque, New Mexico for the National Adult Protective Services Association (NAPSA) conference from September 15, 2024, through September 19, 2024, effective upon Governor and Council approval. 100% Federal Funds.

05-95-48-481010-26040000 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS, HHS: DLTSS-ELDERLY AND ADULT SERVICES, GRANTS FOR SOCIAL SERVICES PROGRAMS, ELDER JUSTICE ARP GRANT

State Fiscal Year	Class / Account	Class Title	Job Number	Current Request
2025	080-500719	Out of State Travel	48130624	\$300
Total				\$300

EXPLANATION

This request is being made in order for the employee to attend the National Adult Protective Services Annual Conference in Albuquerque, N.M. This employee was selected to attend this national conference for Adult Protective Services, to receive training that will strengthen NH Adult Protective Services' (APS) ability to meet statutory obligations with the most cutting-edge research and evidence-based practices. Attendees receive education on the latest research and best-practices around preventing and addressing adult abuse, neglect, exploitation, and self-neglect; including legal issues and victim advocacy to improve NH's APS service delivery. In addition, conference attendance helps attendees fulfill their annual training requirements. The Department is able to directly pay for the other components of this travel request, and this advance is for the meals and miscellaneous estimated spending.

Source of Federal Funds: Assistance Listing Number #93.747 FAIN #2101NHAPC6.

Respectfully Submitted,

for:

Lori A. Weaver
Commissioner

REQUEST FOR OUT-OF-STATE CONFERENCE ATTENDANCE

(not for Department sponsored organized meetings over \$2,500)

Date: 7/11/2024

TO THE HONORABLE GOVERNOR & COUNCIL:

The Department of Health and Human Services, DLTSS/Bureau of Elderly & Adult Services requests permission for 1 employee(s) or their designees to travel to Albuquerque, NM 5 days of travel status from 9/15/2024 to 9/19/2024

Conference/Workshop/Seminar Title

2024 National Adult Protective Services Association (NAPSA) conference. (sponsored by NAPSA)

Purpose of Travel

The conference will provide information and education on the latest research and evidence based practices in adult abuse, neglect and exploitation. It is primarily geared toward adult protective services professionals, although is well-attended by those in the law enforcement, legal, domestic violence, aging, medical fields and beyond. Workshops will cover a broad range of topics, from the cutting edge research in abuse, self-neglect, legal issues, and guardianship to victim advocacy.

Attending the conference also affords the opportunity to network with other APS professionals from across the country and learn what other states are doing that may be practice considerations for NH.

Attendees and their Titles

Danielle Arnold, APSW

Fiscal Information - Summary

<u>Account</u>	<u>Description</u>	<u>Amount</u>		<u>Amount</u>
500710	Common Carriers	\$475.00	Appropriation of Out-of-State Travel	\$83,478.10
500711	Per Diem in Lieu	\$0.00	Amount Expended to date	\$22,571.95
500712	Meals	\$230.50	Available Balance	\$60,906.15
500713	Hotel	\$0.00	Amount Requested in authorization	\$1,531.36
500714	Mileage	\$31.36	Estimated Balance Available	\$59,374.79
500715	Operation State Car	\$0.00		
500717	Miscellaneous	\$69.50	Appropriation Code 010 048	26040000 080
500719	Registration Fees	\$725.00	Source of Funds 100% Federal	
Total		\$1,531.36	Activity/Job # 48130624	

Authorized Signature: Melissa Hardy

Melissa Hardy
Division Director

Approved By: Lori Weaver

Lori Weaver
Commissioner

Fiscal Information-Detail #1-Activity/Job#:

48130624

<u>Account</u>	<u>Description</u>	<u>Amount</u>		<u>Amount</u>
500710	Common Carriers	\$475.00	Appropriation of Out-of-State Travel	\$83,478.10
500711	Per Diem in Lieu	\$0.00	Amount Expended to date	\$22,571.95
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500713	Hotel	\$0.00	Amount Requested in authorization	\$1,531.36
500714	Mileage	\$31.36	Estimated Balance Available	\$59,374.79
500715	Operation State Car	\$0.00		
500717	Miscellaneous	\$69.50	Appropriation Code 010 048 26040000 080	
500719	Registration Fees	\$725.00	Source of Funds 100% Federal Funds	
Total		\$1,531.36		

Fiscal Information-Detail #2-Activity/Job#:

<u>Account</u>	<u>Description</u>	<u>Amount</u>		<u>Amount</u>
500710	Common Carriers	\$0.00	Appropriation of Out-of-State Travel	\$0.00
500711	Per Diem in Lieu	\$0.00	Amount Expended to date	\$0.00
500712	Meals	\$0.00	Available Balance	\$0.00
500713	Hotel	\$0.00	Amount Requested in authorization	\$0.00
500714	Mileage	\$0.00	Estimated Balance Available	\$0.00
500715	Operation State Car	\$0.00		
500717	Miscellaneous	\$0.00	Appropriation Code	
500719	Registration Fees	\$0.00	Source of Funds	
Total		\$0.00		

Fiscal Information-Detail #3-Activity/Job#:

<u>Account</u>	<u>Description</u>	<u>Amount</u>		<u>Amount</u>
500710	Common Carriers	\$0.00	Appropriation of Out-of-State Travel	\$0.00
500711	Per Diem in Lieu	\$0.00	Amount Expended to date	\$0.00
500712	Meals	\$0.00	Available Balance	\$0.00
500713	Hotel	\$0.00	Amount Requested in authorization	\$0.00
500714	Mileage	\$0.00	Estimated Balance Available	\$0.00
500715	Operation State Car	\$0.00		
500717	Miscellaneous	\$0.00	Appropriation Code	
500719	Registration Fees	\$0.00	Source of Funds	
Total		\$0.00		

Fiscal Information-Detail #4-Activity/Job#:

<u>Account</u>	<u>Description</u>	<u>Amount</u>		<u>Amount</u>
500710	Common Carriers	\$0.00	Appropriation of Out-of-State Travel	\$0.00
500711	Per Diem in Lieu	\$0.00	Amount Expended to date	\$0.00
500712	Meals	\$0.00	Available Balance	\$0.00
500713	Hotel	\$0.00	Amount Requested in authorization	\$0.00
500714	Mileage	\$0.00	Estimated Balance Available	\$0.00
500715	Operation State Car	\$0.00		
500717	Miscellaneous	\$0.00	Appropriation Code	
500719	Registration Fees	\$0.00	Source of Funds	