



Food and
Nutrition
Service

July 8, 2020

1320 Braddock Place
Alexandria, VA
22314

Tara Williams
Acting Deputy Secretary
Office of Income Maintenance
Department of Human Services
P. O. Box 2675
Harrisburg, Pennsylvania 17105-8018

RE: SNAP – Pennsylvania Adjustment Request for Initial Certification and
Recertification Interviews – Extension – Approval (Resubmission)

Dear Ms. Williams:

This letter transmits the approval of the Pennsylvania Department of Human Services (DHS) request to continue to adjust Supplemental Nutrition Assistance Program (SNAP) regulations at 7 CFR 273.2(a)(2), 273.2(e), and 273.14(b)(3), which require an interview at initial application and recertification. Under this adjustment (COV-117), Pennsylvania can adjust the requirement for households to complete an interview prior to approval for benefits provided the applicant's identity can be verified and all other mandatory verifications have taken place.

The Food and Nutrition Service (FNS) is approving this adjustment in response to the COVID-19 pandemic, under authorization of the Families First Coronavirus Response Act (P.L. 116-127).

FNS is approving this adjustment on a limited basis for a period of 1 month, effective July 1, 2020, through July 31, 2020, with the understanding that starting July 15, 2020 the State will start conducting interviews for high risk error prone cases statewide. This will allow the State to transition to conducting interviews for all cases statewide by the end of July 2020. The approval is contingent upon the State agency's compliance with the adjustment's conditions and data reporting components in Enclosure 1. FNS initially denied this request. FNS appreciates the significant additional data the State provided to justify approval and demonstrating that a continued adjustment is consistent with what is practicable under actual conditions in the State. FNS also appreciates the State minimizing the use of this adjustment by continuing to conduct interviews and only applying the adjustment when it is necessary. The detailed adjustments response is enclosed.

FNS is providing multiple waivers and flexibilities in its programs in its continued response to the COVID-19 pandemic. The Families First Coronavirus Response Act requires FNS to collect specific data elements from States. The CARES Act (P.L. 116-136) provides funding, which FNS will use to collect information in order to distribute funding. Please prepare the necessary data elements to collect

Tara Williams
Page 2

and submit this data as described in this document. The public will be given the opportunity to comment on this data collection, including legislatively-mandated data collection through a future information collection process being submitted to the Office of Management and Budget.

If you have questions or need additional information regarding this adjustment, please contact your respective Regional office representative.

Sincerely,

Sasha Gersten-Paal
Director
Program Development Division

Enclosure

**REQUEST TO ADJUST INITIAL CERTIFICATION AND
RECERTIFICATION INTERVIEW RESPONSE**

1. **Adjustment serial number:** COV-117
2. **Type of request:** Extension
3. **Regulatory citation:** 7 CFR 273.2(a)(2), 273.2(e), and 273.14(b)(3)
4. **State:** Pennsylvania
5. **Region:** MARO
6. **Regulatory requirements:** Supplemental Nutrition Assistance Program (SNAP) regulations at 7 CFR 273.2(a)(2) requires that the application process includes an interview.

Regulations at 7 CFR 273.2(e) requires that the State agency interview households for eligibility before certifying.

Regulations at 7 CFR 273.14(b)(3) requires that State agencies interview households as part of the recertification process.

7. **Description of alternative procedures:** The State will not be required to interview a household at initial application or recertification provided that the applicant's identity has been verified and all mandatory verifications have taken place. The State will be required to contact the household if any information on the application is questionable and cannot be verified. The State will make every attempt to verify household circumstances through data matching and mailing or uploading verifications to the State system.
8. **Action and reason for approval or denial:** Food and Nutrition Service's (FNS) has determined the adjustment as necessary to be consistent with what is practicable under actual conditions in the State. FNS is approving the State's request for July 1, 2020 through July 31, 2020.
9. **Legislative basis for action:** Approval is based on the Families First Coronavirus Response Act (P.L. 116-127), which allows FNS to approve adjustments to issuance methods, application and reporting requirements to be consistent with what is practicable under actual conditions in areas affected by the COVID-19 pandemic.

10. Conditions and reasons: FNS is approving this adjustment subject to the following conditions:

- The adjustment is limited to those households who meet all other eligibility criteria and mandatory verifications;
- The State agency will ensure that sufficient controls in their policy and automation are in place to implement the terms of this adjustment correctly;
- The State agency will contact the household if anything in the application is questionable and cannot be verified;
- The State agency has the capacity to provide to FNS the data required for evaluation of the caseload.

Evaluation Data Requirements

The State agency must provide to FNS the data and analysis listed below required for evaluation of this adjustment.

- Estimated number of households affected by this adjustment;
- A narrative on the effect of program access and client satisfaction, including an analysis of any client or advocate complaints received related to the adjustment procedure;
- A narrative on the effect of providing timely and accurate benefits; and
- A narrative on the effect of any other aspects of the eligibility process including the ability to manage staff caseload growth and the impact on administrative efficiency.

11. Expiration date: July 31, 2020.

12. Limitation, if any, on approval: Approval of this adjustment is limited to the State SNAP agency.

13. Quality control procedures: No special Quality Control (QC) procedures are required for cases subject to the provisions of this adjustment. Cases should be reviewed using standard review procedures contained in the FNS Handbook 310.

14. Anticipated implementation date (*notify FNS if actual date differs*): Upon receipt of approval.