



## **Summary of Waiver Approvals (this summary will be updated as new waivers are approved)**

The tables below summarize waiver approvals for states, territories and tribes for all waiver requests reviewed between March 1, 2020 through August 4, 2021.

### **Cumulative Summary of Approved State and Territory Waiver Requests**

This table summarizes the 126 waiver approvals by state and territory and by provision approved as of August 6, 2021. This cumulative table includes all waivers approved to date. New waiver approvals added to this table are in italics (11 new approvals). Waivers previously approved as of February 17, 2021 are not italicized (115 approvals).

The cumulative summary of all waiver approvals for these state and territory requests is:

- (1) 48 states and territories requested and were approved for waivers for fingerprint, National Sex Offender Registry, interstate checks, existing staff backlog, and provisional hire requirements of criminal background checks as fingerprint locations are closed in many states and therefore unable to process requests.
- (2) 36 states and territories requested and were approved for waivers of pre-licensure and annual health and safety inspections. The Centers for Disease Control and Prevention (CDC) has recommended restricting visitor access to child care programs and physical distancing for all Americans at this time, therefore many states have opted to postpone or cancel these inspections and have restricted the opening of new programs. Many of these states report they will still conduct visits should they receive complaints about abuse and neglect.
- (3) 35 states and territories requested and were approved to waive copayments for all families. As many families are struggling with income during this time, states have chosen to remove this economic hardship and are opting to pay providers with other means.
- (4) 21 states requested and were approved for waivers of health and safety training requirements as in-person trainings have been suspended following CDC guidelines.
- (5) 20 states and territories requested and were approved for waivers related to eligibility including 18 waivers of the 12-month eligibility period requirement, four waivers of the income eligibility limit for essential workers— as they are unlikely to continue to need assistance with child care for a full 12-month period, three waivers for the definition of relative child care provider to include other extended family members (such as cousins, great-grandparents, etc.) as the waiver indicates the relative is providing child care for essential workers and foster families for the emergency period only, three waivers for graduated phase-out, and two waivers for asset limits.
- (6) 14 states requested and were approved for waivers of certain health and safety standards. The standards requested were tied to the inability to perform in-person training on the standard. No requests to waive ALL Health and Safety Standards were received.
- (7) 10 states requested and were approved for waivers related to consumer and provider education, including posting of monitoring and inspection reports, aggregate data, and the consumer education statement.
- (8) 9 states and territories requested and were approved to waive fiscal requirements related to liquidation and obligation funds and percentage requirements for direct services and quality spending.

(9) 7 states requested and were approved for waivers related to payment practices, including two waivers in order to pay two providers for the same child, two waivers for market rate survey (MRS), and one waiver for equal access related to rates.

**Summary of State/Territory Approved Waivers**

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
Alabama	4/17/2020 10/1/2020	X – NSOR; interstate					X – 12-month eligibility				6/8/2020 11/24/2020
Alaska	3/11/2020 10/1/2020	X – NSOR; interstate; provisional hire		X				X			4/21/2020 11/24/2020 2/2/2021
American Samoa	6/1/2020	X - fingerprint						X			6/30/2020
Arizona	3/11/2020 3/30/2020 4/1/2020 5/1/2020 10/1/2020	X - NSOR; interstate; provisional hire	X- posting aggregate data	X	X	X	X – 12-month eligibility		X		6/8/2020 9/28/2020 11/24/2020

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
Arkansas	3/13/2020 3/25/2020 10/1/2020	X – fingerprint; NSOR; interstate; provisional hire					X – 12-month eligibility; <i>asset limits</i>	X	X		6/8/2020 12/22/2020 8/6/2021
California <sup>1</sup>	3/21/2020 4/1/2020 4/8/2020 7/1/2020 10/1/2020	X- NSOR; interstate	X- posting inspection reports and aggregate data	X	X- group size	X	X – 12-month eligibility				6/8/2020 8/20/2020 11/24/2020
Colorado	4/1/2020 10/1/2020	X – NSOR; interstate		X				X			6/8/2020 11/2/2020
Connecticut	3/26/2020 10/1/2020	X	X- posting inspection reports	X		X					4/21/2020 11/24/2020
Delaware	4/1/2020 6/15/2020 7/1/2020	X – provisional hire		X				X			6/8/2020 9/28/2020

<sup>1</sup> California’s previously issued waiver for copayments expired on August 31, 2020.

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
District of Columbia	4/1/2020	X- interstate; provisional hire		X				X			9/28/2020
	10/1/2020										11/24/2020
Florida	4/1/2020							X			6/8/2020
Georgia	4/1/2020						X – 12-month eligibility				4/21/2020
Guam	3/14/2020							X		X – FY2019 obligation deadline	6/30/2020
	9/30/2020										9/28/2020
Hawaii	3/31/2020	X	X	X	X – disaster preparedness; license-exempt standards; ratios; group size	X	X – asset limits; 12-month eligibility; graduated phase-out	X- fee scale; copayment	X – paying two providers		6/8/2020
	3/20/2020										9/28/2020
	5/8/2020										11/24/2020
	10/1/2020										
Idaho	10/1/2020	X –interstate; provisional hire									11/24/2020

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
<i>Illinois</i>	<i>3/1/2020</i> <i>9/30/2020</i>	X –NSOR; interstate; provisional hire					<i>X –12-month eligibility; graduated phase-out</i>				<i>11/24/2020</i> <i>8/6/2021</i>
Indiana	10/1/2020	X –NSOR; interstate									11/24/2020
<i>Iowa</i>	<i>3/16/2020</i> <i>10/1/2020</i>	X – fingerprint; provisional hire; <i>NSOR; interstate</i>		X				X			<i>4/21/2020</i> <i>8/6/2021</i>
Kansas	3/12/2020	X – fingerprint; suspended renewals; provisional hire		X		X	X – expand relative provider definition; 12-month eligibility				4/21/2020 6/30/2020

		Provision(s) Requested									
State	Requested Waiver Start Date	Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	Approval Date
Kentucky	3/1/2020 3/20/2020 10/1/2020	X – fingerprint; provisional hire			X - prevention of shaken baby syndrome, abusive head trauma, and child maltreatment; handling and storage of hazardous materials	X		X			4/21/2020 6/8/2020 11/24/2020
Louisiana	3/11/2020	X – fingerprint		X				X			4/21/2020

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
Maine	3/26/2020	X		X				X			6/8/2020
	4/11/2020										11/24/2020
	10/1/2020										2/2/2021
	9/1/2020										
Maryland	3/30/2020	X – NSOR; interstate; provisional hire						X			9/28/2020
	10/1/2020										12/22/2020
Massachusetts	3/16/2020	X	X – posting inspection reports	X	X			X			6/8/2020
	10/1/2020										11/24/2020
Michigan	3/19/2020	X		X		X					8/6/2021
	3/24/2020										
Minnesota	3/13/2020	X		X	X - pediatric first aid and CPR; ratio; group size	X			X – paying two providers		6/30/2020
	3/18/2020										11/24/2020
	9/30/2020										2/2/2021
	10/1/2020										

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
Mississippi <sup>2</sup>	3/1/2020 10/1/2020	X – interstate; provisional hire	X- posting inspection reports				X – income limits for essential workers: 12-month eligibility	X			6/8/2020 11/24/2020
Missouri	3/13/2020 5/1/2020	X – fingerprint		X		X	X- 12-month eligibility				4/21/2020 6/8/2020
Montana	3/12/2020 3/16/2020 10/1/2020	X – fingerprint; provisional hire; NSOR; interstate		X	X			X		X – Use 70% of discretionary funds on direct services	6/30/2020 9/28/2020 11/2/2020 2/2/2021
Nebraska	3/13/2020 10/1/2020	X		X	X – disaster preparedness	X – disaster prep. training			X		11/24/2020 8/6/2021
Nevada	3/16/2020 8/1/2020 10/1/2020	X – NSOR; interstate; provisional hire		X	X	X					6/8/2020 9/28/2020 11/24/2020

<sup>2</sup> Mississippi’s previously issued waiver for Health and Safety Standards has been withdrawn by the state.



State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
New Hampshire	3/27/2020 4/6/2020 10/1/2020	X		X				X			6/8/2020 8/20/2020 11/24/2020
New Jersey <sup>3</sup>	9/30/2020	X	X - posting inspection reports						X – MRS		11/24/2020
<i>New Mexico</i>	3/13/2020 10/1/2020 3/14/2021	X - interstate		X				X			6/8/2020 12/22/2020 8/6/2021
New York	3/12/2020 3/18/2020 9/30/2020 10/1/2020	X	X- posting inspection reports and aggregate data	X		X	X- 12-month eligibility; graduated phase-out	X			6/8/2020 11/24/2020

<sup>3</sup> New Jersey's previously issued waiver for aggregate data has been withdrawn by the state.

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
North Carolina <sup>4</sup>	3/1/2020	X		X		X	X- 12-month eligibility	X		X – FY2018 liquidation deadline; FY2019 obligation deadline	4/21/2020
	3/10/2020										6/8/2020
	4/1/2020										8/20/2020
	9/30/2020										9/28/2020
	10/1/2020										11/24/2020
North Dakota	3/1/2020		X – posting inspection reports and aggregate data; consumer statement	X	X – emergency preparedness and response planning	X		X			9/28/2020
	9/30/2020										11/24/2020
	3/1/2021										8/6/2021
Northern Mariana Islands	3/16/2020			X			X-12-month eligibility	X		X – FY2018 liquidation deadline; FY2019 obligation deadline	6/8/2020
	4/1/2020										9/28/2020
	5/1/2020										
	9/30/2020										
Ohio	3/18/2020	X – fingerprint; provisional hire; NSOR		X	X	X					6/8/2020
	10/1/2020										11/24/2020

<sup>4</sup> North Carolina’s previously issued waiver for Background Checks – fingerprinting for new or prospective staff has been withdrawn by the state.

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
Oklahoma	3/15/2020 8/1/2020 11/1/2020 12/1/2020	X		X			X – Job search; expand relative provider definition	X			6/8/2020 12/22/2020
Oregon	9/30/2019 3/8/2020 10/1/2020	X		X		X		X		X- FY2018 obligation deadline	4/21/2020 11/24/2020 2/17/2021
Pennsylvania	3/19/2020 10/1/2020	X – suspend renewals; fingerprint; interstate; provisional hire		X	X – pediatric first aid and CPR						4/21/2020 11/24/2020
Puerto Rico	6/30/2020 9/30/2020 12/1/2020						X- 12-month eligibility	X		X - FY2018 liquidation deadline; FY2019 obligation deadline	8/20/2020 9/28/2020 11/24/2020
Rhode Island	3/2/2020 10/1/2020		X – posting inspection reports					X			6/8/2020 11/2/2020

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
South Carolina	3/13/2020 10/1/2020	X		X	X	X	X – income limits for essential workers; 12-month eligibility	X			6/8/2020 9/28/2020 11/24/2020
<i>South Dakota</i>	10/1/2020 <i>4/1/2021</i>	X – provisional hire; interstate						X			11/2/2020 <i>8/6/2021</i>
<i>Tennessee</i>	<i>3/3/2020</i>	X – fingerprint; <i>NSOR; interstate</i>		X	X	X	X – income limits for essential workers; 12-month eligibility	X		X – Use 70% of discretionary funds on direct services	6/8/2020 9/28/2020 <i>8/6/2021</i>
Texas	3/1/2020 3/25/2020 10/1/2020	X – fingerprint; NSOR; interstate		X		X	X – income limits for essential workers; 12-month eligibility	X			6/8/2020 2/2/2021

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
Utah	4/20/2020 5/1/2020 5/14/2020	X – fingerprint; interstate		X			X- 12-month eligibility	X		X – Use not less than 3% of funds on quality activities for infants and toddlers	6/8/2020 8/6/2021
Vermont	3/18/2020 3/21/2020 9/8/2020 10/1/2020	X – fingerprint; NSOR; interstate; provisional hire		X		X		X	X – equal access		6/30/2020 11/2/2020 11/24/2020
Virgin Islands	9/30/2020									X – FY2019 obligation deadline; FY2018 liquidation deadline	9/28/2020 2/17/2021
Virginia	3/12/2020 4/1/2020	X						X			9/28/2020

State	Requested Waiver Start Date	Provision(s) Requested									Approval Date
		Background Checks	Consumer and Provider Education	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayment for all Families	Payment Practices/ MRS	Fiscal Requirements	
Washington	2/29/2020	X – fingerprint; interstate; provisional hire		X		X	X - expand relative provider definition	X			6/8/2020
	9/25/2020			9/28/2020							
	10/1/2020			11/2/2020							
	10/16/2020			11/24/2020							
										8/6/2021	
West Virginia	10/1/2020	X – interstate; provisional hire									11/2/2020
Wisconsin	3/24/2020	X		X							6/8/2020
	10/1/2020										11/24/2020
Wyoming	10/1/2020	X - interstate									11/2/2020

## Cumulative Summary of Approved Tribal Waiver Requests

This table summarizes the 107 waiver approvals by tribe and by provision approved as of August 6, 2021. This cumulative table includes all waivers approved to date. New waiver approvals added to this table are in italics (13 new approvals). Waivers previously approved as of February 17, 2021 are not italicized (94 approvals).

The cumulative summary of all waiver approvals for these tribal requests is:

- (1) 53 tribes requested and were approved to waive fiscal requirements related to liquidation and obligation funds and percentage requirements for direct services and quality spending as many tribes are closed and unable to spend any funds.
- (2) 50 tribes requested and were approved to waive copayments for all families. As many families are struggling with income during this time, tribes have chosen to remove this economic hardship and are opting to pay providers with other means.
- (3) 14 tribes requested and were approved for a waiver of health and safety inspections. The Centers for Disease Control and Prevention (CDC) has recommended restricting visitor access to child care programs and physical distancing for all Americans at this time, therefore tribes have opted to postpone or cancel these inspections and have restricted the opening of new programs. These tribes report they will still conduct visits should they receive complaints about abuse and neglect.
- (4) 13 tribes requested and were approved for waivers related to eligibility, including two waivers of the 12-month eligibility period requirement, one waiver of the income eligibility limit for essential workers– as they are unlikely to continue to need assistance with child care for a full 12-month period, and ten waivers for the definition of relative child care provider to include other extended family members (such as cousins, great-grandparents, etc.) as the waiver indicates the relative is providing child care for essential workers for the emergency period only.
- (5) 9 tribes requested and were approved for waivers for fingerprint, provisional hire, child abuse and neglect registry, and National Sex Offender Registry requirements of criminal background checks as fingerprint locations are closed and therefore unable to process requests.
- (6) 8 tribes requested and were approved for a waiver of health and safety training requirements as in-person trainings have been suspended following CDC guidelines.
- (7) 1 tribe requested and was approved for waiver of certain health and safety standards. No requests to waive ALL Health and Safety Standards were received.

### Summary of Tribal Approved Waivers

Tribe	Requested Waiver Start Date	Provision(s) Requested						Fiscal Requirements	Approval Date
		Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families		
Absentee Shawnee Tribe of Oklahoma	9/30/2020							X - FY2019 obligation deadline	11/2/2020
Arctic Slope Native Association	3/30/2020	X - fingerprinting							6/30/2020
Association of Village Council Presidents	7/1/2020						X		9/28/2020
Bear River Band of the Rohnerville Rancheria	9/30/2020							X - FY2019 obligation deadline	9/28/2020
Bois Forte Tribal Community <sup>5</sup>	9/30/2020							X - FY2018 liquidation deadline	8/6/2021
Caddo Indian Tribe of Oklahoma	4/1/2020						X		6/30/2020
Central Council of the Tlingit and Haida Indian	3/24/2020						X		6/30/2020

<sup>5</sup> Bois Forte Tribal Community's previously issued fiscal waiver on 8/20/2020 was corrected to reflect that it was for the liquidation deadline.



		Provision(s) Requested							
Tribe	Requested Waiver Start Date	Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families	Fiscal Requirements	Approval Date
Tribes of Alaska (CCTHITA)									
Cherokee Nation	4/1/2020					X - expand relative provider definition			8/20/2020
Cheyenne & Arapaho Tribes of Oklahoma	3/15/2020						X		6/8/2020
<i>Cheyenne River Sioux Tribe</i>	<i>3/1/2021</i>	<i>X – fingerprinting; NSOR</i>	X		X		X		<i>8/6/2021</i>
Choctaw Nation of Oklahoma	9/30/2020						X	X – FY2018 liquidation deadline; FY2019 obligation deadline	9/28/2020
Citizen Potawatomi Nation	3/1/2020						X		12/22/2020
<i>Comanche Nation</i>	<i>4/1/2020</i>						X		<i>8/6/2021</i>
Confederated Tribes of Coos, Lower Umpqua and Siuslaw Indians	9/30/2020							X – FY2019 obligation deadline	11/2/2020

		Provision(s) Requested							
Tribe	Requested Waiver Start Date	Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families	Fiscal Requirements	Approval Date
Confederated Tribes of the Goshute Reservation	9/30/2020							X – FY2018 liquidation deadline	9/28/2020
Confederated Tribes of Grand Ronde	9/30/2020							X – FY2019 obligation deadline	9/28/2020
Confederated Tribes of Siletz Indians	9/30/2020							X – FY2019 obligation deadline	9/28/2020
Confederated Tribes of the Umatilla Indian Reservation	6/16/2020 9/30/2020	X	X					X – FY2019 obligation deadline	11/2/2020 11/24/2020
Confederated Tribes of the Warm Springs Reservation	3/1/2020						X	X – FY2018 liquidation deadline; FY2019 obligation deadline	6/30/2020
Cook Inlet Tribal Council (CITC)	4/1/2020						X		6/30/2020
Coquille Indian Tribe	9/30/2020							X – FY2019 obligation deadline	6/30/2020
Cowlitz Indian Tribe	2/29/2020 9/30/2020						X	X – FY2019 obligation deadline	6/30/2020 9/28/2020

		Provision(s) Requested							
Tribe	Requested Waiver Start Date	Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families	Fiscal Requirements	Approval Date
Eastern Band of Cherokee Indians	4/1/2020						X		6/30/2020
Eastern Shawnee Tribe of Oklahoma	3/1/2020						X		6/30/2020
Ely Shoshone Tribe	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline	9/28/2020
<i>Flandreau Santee Sioux Tribe</i>	<i>5/1/2021</i>					<i>X - expand relative provider definition</i>			<i>8/6/2021</i>
Fond du Lac Band of Lake Superior Chippewa	3/13/2020		X						11/24/2020
Fort McDowell Yavapai Nation	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline	8/20/2020
Ho-Chunk Nation	9/30/2020							X – FY2019 obligation deadline	11/2/2020
Hoop Valley Tribe	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline	9/28/2020

		Provision(s) Requested							
Tribe	Requested Waiver Start Date	Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families	Fiscal Requirements	Approval Date
The Hopi Tribe	9/30/2020							X – FY2019 obligation deadline	8/20/2020
Inter-Tribal Council of Nevada	3/1/2020 9/30/2020		X		X			X – FY2018 liquidation deadline; FY2019 obligation deadline	8/20/2020 9/28/2020
Kaw Nation of Oklahoma	3/19/2020 9/30/2020						X	X – FY2018 liquidation deadline	11/2/2020 2/2/2021
Kickapoo Tribe of Oklahoma	4/1/2020 9/30/2020		X				X	X – FY2018 liquidation deadline; FY2019 obligation deadline	9/28/2020 11/2/2020
Kiowa Tribe of Oklahoma	3/23/2020					X – income limits for essential workers	X		6/30/2020
The Klamath Tribes	9/30/2020							X – FY2019 obligation deadline	6/30/2020
Kodiak Area Native Association (KANA)	4/1/2020						X		6/30/2020

Tribe	Requested Waiver Start Date	Provision(s) Requested						Fiscal Requirements	Approval Date
		Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families		
Little Traverse Bay Bands of Odawa Indians <sup>6</sup>	10/1/2020							X – FY2019 obligation deadline	8/6/2021
Lummi Nation	4/1/2020 9/30/2020						X	X – FY2018 liquidation deadline	6/30/2020
Maniilaq Association	9/30/2020		X				X		11/24/2020
<i>Mashpee Wampanoag Tribe</i>	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline;	2/17/2021 8/6/2021
Mechoopda Indian Tribe of Chico Rancheria	9/30/2020							X – FY2018 liquidation deadline	8/20/2020
Miami Tribe of Oklahoma	3/1/2020						X		6/30/2020
Mille Lacs Band of Ojibwe	7/1/2020						X		8/20/2020
<i>Moapa Band of Paiutes's</i>	3/27/2020	X – CAN in-state and interstate	X						8/6/2021

<sup>6</sup> Little Traverse Bay Bands of Odawa Indians' previously issued fiscal waiver on 2/2/2021 was corrected to reflect that it was for the liquidation deadline.

Tribe	Requested Waiver Start Date	Provision(s) Requested						Fiscal Requirements	Approval Date
		Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families		
Mocdoc Tribe of Oklahoma	3/1/2020						X		6/30/2020
Muckleshoot Indian Tribe	3/16/2020 12/1/2020					X - expand relative provider definition	X	X – FY2018 liquidation deadline; FY2019 obligation deadline	6/30/2020 2/2/2021
<i>Muscogee (Creek) Nation</i>	<i>3/13/2020</i>		X		X		X		<i>8/6/2021</i>
<i>Navajo Nation</i>	<i>3/16/2020 9/30/2020</i>							<i>X – FY2018 liquidation deadline; FY2019 obligation deadline; Use 70% of discretionary funds on direct services; Use not less than 3% of funds on quality activities for infants and toddlers; Use not less than 8% of funds on quality activities</i>	<i>8/20/2020 8/6/2021</i>
Nez Perce	9/30/2020							X – FY2019 obligation deadline	6/30/2020
<i>Ninilchik Traditional Council Tribal Services</i>	<i>9/30/2020</i>							<i>X – FY2019 obligation deadline</i>	<i>8/6/2021</i>

		Provision(s) Requested							
Tribe	Requested Waiver Start Date	Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families	Fiscal Requirements	Approval Date
Nome Eskimo Community	9/30/2020							X – FY2019 obligation deadline	6/30/2020
Northern Cheyenne Tribe	3/16/2020	X - fingerprinting			X				6/30/2020
Nottawaseppi Huron Band of the Potawatomi	9/30/2020							X – FY2019 obligation deadline	11/2/2020
Oglala Sioux Tribe	3/16/2020	X - fingerprinting	X				X		9/28/2020
Osage Nation	3/1/2020						X		6/8/2020
Ottawa Tribe of Oklahoma	3/1/2020						X		6/30/2020
Pascua Yaqui Tribe	9/30/2020 7/6/2020	X – fingerprinting; provisional hire	X		X	X – 12-month eligibility	X	X – FY2019 obligation deadline	9/28/2020 12/22/2020
Peoria Tribe of Indians	3/1/2020 9/30/2020						X	X – FY2018 liquidation deadline	6/30/2020 9/28/2020
Ponca Tribe of Indians of Oklahoma	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline	11/2/2020
Pribilof Islands Aleut	9/30/2020							X – FY2019 obligation deadline	2/17/2021

Tribe	Requested Waiver Start Date	Provision(s) Requested						Fiscal Requirements	Approval Date
		Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families		
Community of St. Paul Island									
Pueblo of Isleta	9/1/2020 9/30/2020						X	X – FY2018 liquidation deadline	12/22/2020
Pueblo of Zuni	3/19/2020		X	X					8/20/2020
Puyallup Tribe of Indians	3/16/2020					X – expand relative provider definition	X	X – FY2018 liquidation deadline; FY2019 obligation deadline	6/30/2020
Pyramid Lake Paiute Tribe	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline	9/28/2020
Quapaw Nation	3/1/2020						X		6/30/2020
Quinault Indian Nation	9/8/2020 9/30/2020					X – expand relative provider definition		X – FY2019 obligation deadline	9/28/2020
Robinson Rancheria	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline	9/28/2020
Rosebud Sioux Tribe	3/16/2020	X - fingerprinting	X		X		X	X – FY2018 liquidation deadline	9/28/2020



Tribe	Requested Waiver Start Date	Provision(s) Requested						Fiscal Requirements	Approval Date
		Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families		
Round Valley Indian Tribes	9/30/2020							X – FY2018 liquidation deadline	8/20/2020
Sac and Fox	5/1/2020						X		6/30/2020
Saint Regis Mohawk Tribe	3/17/2020					X – expand relative provider definition	X		2/17/2021
<i>Salt River Pima-Maricopa Indian Community</i>	<i>2/1/2021</i>						X		<i>8/6/2021</i>
<i>Sault Sainte Marie Tribe</i>	<i>5/1/2021</i>					<i>X – expand relative provider definition</i>			<i>8/6/2021</i>
San Carlos Apache Tribe	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline	8/20/2020
Seminole Nation of Oklahoma	4/1/2020 9/30/2020				X		X	X – FY2018 liquidation deadline	9/28/2020 11/2/2020
The Seneca Nation of Indians	9/30/2020							X - FY2019 obligation deadline	11/2/2020
Seneca-Cayuga Nation	4/1/2020						X		6/30/2020

Tribe	Requested Waiver Start Date	Provision(s) Requested						Fiscal Requirements	Approval Date
		Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families		
<i>Shinnecock Indian Nation</i>	9/30/2020							<i>X – FY2019 obligation deadline</i>	8/6/2021
Shawnee Tribe	3/1/2020						X		6/30/2020
Shoshone-Bannock Tribes	3/1/2020 6/1/2020					X – 12-month eligibility	X	X – FY2018 liquidation deadline; FY2019 obligation deadline	6/30/2020
<i>Snoqualmie Indian Tribe</i>	2/29/2020 1/20/2021					X – expand relative provider eligibility definition	X		6/30/2020 8/6/2021
South Puget Intertribal Planning Agency (SPIPA)	3/13/2020						X	X – FY2018 liquidation deadline; FY2019 obligation deadline	6/30/2020
Tanana Chiefs Conference	3/18/2020		X				X		6/30/2020
Tohono O’odham Nation	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline	8/20/2020
Tulalip Tribes	3/7/2020 10/1/2020					X – expand relative provider eligibility definition	X	X – FY2019 obligation deadline	6/8/2020 11/2/2020

Tribe	Requested Waiver Start Date	Provision(s) Requested						Fiscal Requirements	Approval Date
		Background Checks	Health and Safety Inspections	Health and Safety Standards	Health and Safety Training	Eligibility	Waive Copayments for all Families		
United Kaetoowah Band of Cherokee Indians	3/1/2020						X		6/30/2020
White Earth Reservation	4/1/2020 9/30/2020						X	X – FY2018 liquidation deadline; FY2019 obligation deadline	6/8/2020 9/28/2020
White Mountain Apache Tribe	9/30/2020							X – FY2018 liquidation deadline	8/20/2020
Wichita and Affiliated Tribes	3/1/2020						X		9/28/2020
Wyandotte Nation of Oklahoma	3/1/2020						X		6/30/2020
Yakama	4/17/2020 6/1/2020					X – expand relative provider definition	X	X – FY2018 liquidation deadline; FY2019 obligation deadline	6/30/2020
<i>Yankton Sioux</i>	<i>3/16/2020</i> <i>4/1/2021</i>	<i>X</i>	<i>X</i>		<i>X</i>		<i>X</i>		<i>8/6/2021</i>