



## **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 February 16, 2021.

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

This table summarizes the 115 waiver approvals by state and territory and by provision approved as of February 17, 2021. This cumulative table includes all waivers approved to date. New waiver approvals added to this table are in italics (2 new approvals). Waivers previously approved as of February 2, 2021 are not italicized (113 approvals).

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

- (1) 47 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 these fingerprint locations are closed in many states and therefore unable to process requests.
- (2) 34 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) 32 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) 20 states requested and were approved for waivers of health and safety training requirements as in-person trainings have been suspended following CDC guidelines.
- (5) 19 states and territories requested and were approved for waivers related to eligibility including 17 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, two waivers for graduated phase-out, and one waiver 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	X – NSOR; interstate					X – 12-month eligibility				6/8/2020
	10/1/2020										11/24/2020
Alaska	3/11/2020	X – NSOR; interstate; provisional hire		X				X			4/21/2020
	10/1/2020										11/24/2020
											2/2/2021
American Samoa	6/1/2020	X - fingerprint						X			6/30/2020
Arizona	3/11/2020	X - NSOR; interstate; provisional hire	X- posting aggregate data	X	X	X	X – 12-month eligibility		X		6/8/2020
	3/30/2020										9/28/2020
	4/1/2020										11/24/2020
	5/1/2020										
	10/1/2020										
Arkansas	3/13/2020	X – fingerprint; NSOR; interstate; provisional hire					X – 12-month eligibility		X		6/8/2020
	3/25/2020										12/22/2020
	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	
California	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	X			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
District of Columbia	4/1/2020 10/1/2020	X- interstate; provisional hire		X				X			9/28/2020 11/24/2020
Florida	4/1/2020							X			6/8/2020
Georgia	4/1/2020						X – 12-month eligibility				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	
Guam	3/14/2020 9/30/2020							X		X – FY2019 obligation deadline	6/30/2020 9/28/2020
Hawaii	3/31/2020 3/20/2020 5/8/2020 10/1/2020	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 9/28/2020 11/24/2020
Idaho	10/1/2020	X –interstate; provisional hire									11/24/2020
Illinois	9/30/2020	X –NSOR; interstate; provisional hire									11/24/2020
Indiana	10/1/2020	X –NSOR; interstate									11/24/2020
Iowa	3/16/2020	X – fingerprint; provisional hire		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	
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
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
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>1</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	10/1/2020	X			X – disaster preparedness	X – disaster prep. training			X		11/24/2020
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>1</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	X		X				X			6/8/2020
	4/6/2020										8/20/2020
	10/1/2020										11/24/2020
New Jersey	9/30/2020	X	X - posting inspection reports and aggregate data						X – MRS		11/24/2020
New Mexico	3/13/2020	X - interstate		X				X			6/8/2020
	10/1/2020										12/22/2020
New York	3/12/2020	X	X- posting inspection reports and aggregate data	X		X	X- 12-month eligibility; graduated phase-out	X			6/8/2020
	3/18/2020										11/24/2020
	9/30/2020										
	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	
North Carolina <sup>2</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					9/28/2020
	9/30/2020										11/24/2020
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>2</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
<i>Oregon</i>	9/30/2019 3/8/2020 10/1/2020	X		X		X		X		<i>X- FY2018 obligation deadline</i>	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
South Dakota	10/1/2020	X – provisional hire; interstate									11/2/2020
Tennessee	3/3/2020	X – fingerprint		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
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 5/14/2020	X – fingerprint; interstate		X			X- 12-month eligibility			X – Use not less than 3% of funds on quality activities for infants and toddlers	6/8/2020
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
<i>Virgin Islands</i>	<i>9/30/2020</i>									<i>X – FY2019 obligation deadline; FY2018 liquidation deadline</i>	<i>9/28/2020 2/17/2021</i>
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							
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 94 waiver approvals by tribe and by provision approved as of February 17, 2021. This cumulative table includes all waivers approved to date. New waiver approvals added to this table are in italics (3 new approvals). Waivers previously approved as of February 2, 2021 are not italicized (91 approvals).

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

- (1) 51 tribes requested and were approved to waive fiscal requirements related to liquidation of FY2018 and obligation of FY2019 funds as many tribes are closed and unable to spend any funds.
- (2) 44 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) 10 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) 11 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 eight 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) 6 tribes requested and were approved for waivers for fingerprint and provisional hire requirements of criminal background checks as these fingerprint locations are closed and therefore unable to process requests.
- (6) 5 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	9/30/2020							X - FY2019 obligation deadline	8/20/2020
Caddo Indian Tribe of Oklahoma	4/1/2020						X		6/30/2020
Central Council of the Tlingit and Haida Indian Tribes of Alaska (CCTHITA)	3/24/2020						X		6/30/2020
Cherokee Nation	4/1/2020					X - expand relative provider definition			8/20/2020

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		
Cheyenne & Arapaho Tribes of Oklahoma	3/15/2020						X		6/8/2020
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
Confederated Tribes of Coos, Lower Umpqua and Siuslaw Indians	9/30/2020							X – FY2019 obligation deadline	11/2/2020
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	X	X					X – FY2019 obligation deadline	11/2/2020
	9/30/2020								11/24/2020

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		
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
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
Fond du Lac Band of Lake Superior Chippewa	3/13/2020		X						11/24/2020

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		
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
Hoopla Valley Tribe	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline	9/28/2020
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

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		
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
Little Traverse Bay Bands of Odawa Indians	10/1/2020							X – FY2018 liquidation deadline	2/2/2021
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>	<i>9/30/2020</i>							<i>X – FY2019 obligation deadline</i>	<i>2/17/2021</i>
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

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		
Mille Lacs Band of Ojibwe	7/1/2020						X		8/20/2020
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
Navajo Nation	9/30/2020							X – FY2018 liquidation deadline; FY2019 obligation deadline	8/20/2020
Nez Perce	9/30/2020							X – FY2019 obligation deadline	6/30/2020
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

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		
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
<i>Pribilof Islands Aleut Community of St. Paul Island</i>	9/30/2020							<i>X – FY2019 obligation deadline</i>	<i>2/17/2021</i>
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

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		
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
Round Valley Indian Tribes	9/30/2020							X – FY2018 liquidation deadline	8/20/2020
Sac and Fox	5/1/2020						X		6/30/2020
<i>Saint Regis Mohawk Tribe</i>	3/17/2020					<i>X – expand relative provider definition</i>	X		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		
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
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
Snoqualmie Indian Tribe	2/29/2020					X – expand relative provider eligibility definition			6/30/2020
South Puget Intertribal Planning Agency (SPIPA)	3/13/2020						X	X – FY2018 liquidation deadline; FY2019 obligation deadline	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		
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
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

		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
Yakama	4/17/2020 6/1/2020					X – expand relative provider definition	X	X – FY2018 liquidation deadline; FY2019 obligation deadline	6/30/2020