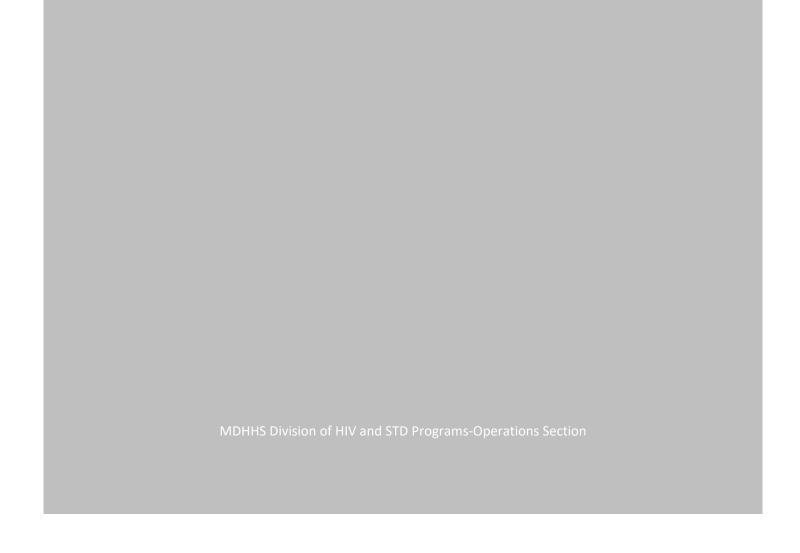


HIV CARE ALLOWABLE STORE CARD DIRECTORY-2020



Dear Agency,

This directory lists the store cards in Michigan who are compliant with the following policies:

- HRSA Ryan White PCN #16-02
- MDHHS Ryan White Guidance #20-03

Refer to these standards when utilizing store cards as services or incentives to clients. This is not an exhaustive list of allowable store cards. Agencies must have a receipt on file to show no unallowable items were purchased, or have documentation showing that the receipt was vigorously pursued according to internal policy. Agencies must have Client Acknowledgement Form signed and on file when giving store cards and vouchers to clients. Here is a list of HRSA Unallowable costs taken from the RW PCN #16-02:

HRSA Unallowable Costs:

- Off-premise social or recreational activities (movies, vacations, gym memberships, parties, retreats)
- · Medical Marijuana
- · Purchase or improve land or permanently improve buildings
- · Direct cash payments or cash reimbursements to clients
- Clinical Trials: Funds may not be used to support the costs of operating clinical trials of investigational agents or treatments (to include administrative management or medical monitoring of patients)
- Clothing: Purchase of clothing
- Employment Services: Support employment, vocational rehabilitation, or employment-readiness services.
- · Funerals: Funeral, burial, cremation or related expenses
- Household Appliances
- · Mortgages: Payment of private mortgages
- Needle Exchange: Syringe exchange programs, Materials, designed to promote or encourage, directly, intravenous drug use or sexual activity, whether homosexual or heterosexual
- · International travel
- The purchase or improvement of land
- The purchase, construction, or permanent improvement of any building or other facility
- · Pets: Pet food or products
- Taxes: Paying local or state personal property taxes (for residential property, private automobiles, or any other personal property against which taxes may be levied)
- Vehicle Maintenance: Direct maintenance expense (tires, repairs, etc.) of a privately-owned vehicle or any additional costs associated with a privately-owned vehicle, such as a lease, loan payments, insurance, license or registration fees
- Water Filtration: Installation of permanent systems of filtration of all water entering a private residence (water filtration/ purification systems are allowable in communities where issues of water safety exist)
- Pre-Exposure Prophylaxis (PrEP)
- Non-occupational Post-Exposure Prophylaxis (nPEP)

General-use prepaid cards are considered "cash equivalent" and are therefore unallowable. Such cards generally bear the logo of a payment network, such as Visa, MasterCard, or American Express, and are accepted by any merchant that accepts those credit or debit cards as payment. Gift cards that are cobranded with the logo of a payment network and the logo of a merchant or affiliated group of merchants are general-use prepaid cards, not store gift cards, and therefore are unallowable.

Grocery Stores:

- When possible, grocery stores must be restricted to only purchase items not on the HRSA PCN: #16-02 unallowable list.

Name of Store	Are Restricted Cards Available?	Website	Locations
Aldi	Offers Food only store cards, but must be obtained through corporate office	Click here	Various Locations throughout the State
Amazon Pantry	No Restrictions. Agency could go online with client and order the grocery products.	Click here	Anyone in the State can access.
Harding's Friendly Market	No Restrictions	<u>Click here</u>	Kalamazoo Portage Coloma Wayland
Instacart	No Restrictions. Agency could complete order with client.	Click here	Various locations throughout the State. Click the link to enter zip-code to see if it services in your area.
Kroger	No Restrictions	<u>Click here</u>	Various locations throughout mid- Michigan and southeast Michigan
Meijer	Offers restricted Food only store cards.	Click here	Various locations throughout the State
Target	No Restrictions	Click here	Various locations throughout the State
Wal-Mart	No Restrictions	Click here	Various locations throughout the State

Gas Stations:

- Many Gas Stations offer "Gas Cards" but can be redeemed on any good or service sold at the gas station.

Name of Store	Restrictions	Website	Locations
BP	No Restrictions	<u>Click here</u>	Various locations throughout the
			State
Marathon	No Restrictions	Click here	Various locations
			throughout the
			State
Shell	No Restrictions	<u>Click here</u>	Various locations
			throughout the
			State
Speedway	Offers fuel only,	Click here	Various locations
	ask for "blue fuel		throughout the
	card"		State
Sunoco	No Restrictions	Click here	Various locations
			throughout the
			State

Pharmacy:

Name of Store	Restrictions	Website	Locations
CVS Pharmacy	No Restrictions	Click here	Various locations throughout the State
Rite Aid	No Restrictions	Click here	Various locations throughout the State
Walgreens	No Restrictions	Click here	Various locations throughout the State

Restaurants:

- Restaurant cards can only be given as an incentive.
- Refer to RW Food Guidance document for additional information on when food can be allowed for clients and for staff.
- Allowable restaurants may not serve alcohol or sell other goods and services other than food.

Healthier Options

Name of Store	Restrictions	Website	Locations
Core Life Eatery	Only offers food	Click here	-Grandville, MI
			-Grand Rapids, MI
			-Portage, MI
			-Ann Arbor, MI
Jimmy John's	Only offers food	<u>Click here</u>	-Various locations
			throughout the
			state
Leaf Salad Bar	Only offers food	Click here	-East Lansing, MI
			-Okemos, MI
Panera Bread	Only offers food	Click here	-Various locations
			throughout the
			state
Subway	Only offers food	Click here	-Various locations
			throughout the
			state

Fast Food Options

- It is encouraged to give healthy options to client's in use of the store cards. However, often these healthy options are not accessible to many individuals. This table lists examples of business' who are close to many of the agencies and community centers.

Name of Store	Restrictions	Website	Locations
Burger King	Only offers food	Click here	-Various locations
			throughout the
			State
Little Caesar's	Only offers food	Click here	-Various locations
			throughout the
			State
McDonald's	Only offers food	Click here	-Various locations
			throughout the
			State
Wendy's	Only offers food	Click here	-Various locations
			throughout the
			State