



State of Nevada
Department of Health and Human Services
Division of Child & Family Services
(hereinafter referred to as the Department)

Agency Ref. #: 325011-23-001
Budget Account: 3250
Category: 11
GL: _____
Job Number: 32501122

NOTICE OF SUBAWARD

Program Name: Fund to Assist Former Foster Youth (FAFFY) DCFS Grants Management Unit DCFSGrants@dcfs.nv.gov		Subrecipient's Name Clark County Department of Family Services Judy Tudor judy.tudor@clarkcountynv.gov	
Address: 4126 Technology Way, 3 rd Floor Carson City, NV 89706-2009		Address: 121 S Martin Luther King Blvd Las Vegas, NV 89106-4309	
Subaward Period: July 1, 2022 through June 30, 2023		Subrecipient's: EIN: <u>88-6000028</u> Vendor #: <u>T81026920A</u> Unique Entity ID: <u>DF4MDGFTBJB4</u>	
Purpose of Award: For the Clark County jurisdiction, Clark County Social Service (CCSS), under an agreement with Clark County Family Services (CCFS), operates the "Step Up" program for young adults who "age-out" of foster care (18 to 21). Step Up is primarily a homeless prevention and independent living program for these young adults. The goal is for young adults to achieve economic self-sufficiency as they make the transition from foster care into adulthood.			
Region(s) to be served: ☐ Statewide ☒ Specific county or counties: Clark			
Approved Budget Categories:		STATE AWARD COMPUTATION:	
1. Personnel <u>5</u>		Total Obligated by this Action: \$ 700,000.00	
2. Travel/Training <u>\$486,500.00</u>		Cumulative Prior Awards this Budget Period: \$ 0.00	
3. Operating <u>\$0.00</u>		Total State Funds Awarded to Date: \$ 700,000.00	
4. Equipment <u>\$70,000.00</u>		Match Required ☐ Y ☒ N	
5. Contractual/Consultant <u>\$0.00</u>		Amount Required this Action: \$ 0.00	
6. Other <u>\$12,500.00</u>		Amount Required Prior Awards: \$ 0.00	
TOTAL DIRECT COSTS <u>\$700,000.00</u>		Total Match Amount Required: \$ 0.00	
7. Indirect Costs <u>\$0.00</u>		Research and Development (R&D) ☐ Y ☒ N	
TOTAL APPROVED BUDGET <u>\$700,000.00</u>		Federal Budget Period: N/A	
		Federal Project Period: N/A	
FOR AGENCY USE, ONLY			
Source of Funds Account to Assist Persons Formerly in Foster Care	% Funds: 100	CFDA: N/A	FAIN: N/A
		Federal Grant #: N/A	Federal Grant Award Date by Federal Agency: N/A
Agency Approved Indirect Rate: 0.00%		Subrecipient Approved Indirect Rate: 0.00%	
Terms and Conditions: In accepting these grant funds, it is understood that: 1. This award is subject to the availability of appropriate funds. 2. Expenditures must comply with any statutory guidelines, the DHHS Grant Instructions and Requirements, and the State Administrative Manual. 3. Expenditures must be consistent with the narrative, goals and objectives, and budget as approved and documented. 4. Subrecipient must comply with all applicable Federal regulations. 5. Quarterly progress reports are due by the 15 th of each month following the end of the quarter, unless specific exceptions are provided in writing by the grant administrator. 6. Financial Status Reports and Requests for Funds must be submitted monthly, unless specific exceptions are provided in writing by the grant administrator.			
Incorporated Documents: Section A: Grant Conditions and Assurances; Section B: Description of Services, Scope of Work and Deliverables; Section C: Budget and Financial Reporting Requirements; Section D: Request for Reimbursement;		Section E: Audit Information Request; Section F: Current/Former State Employee Disclaimer; and Section G: DHHS Confidentiality Addendum	
Authorized Subrecipient Official's Name and Title Margaret LeBlanc, Assistant Director		Signature 	Date 7/6/2022
Michael Guerra Grants and Projects Analyst II			7-6-22
For Cindy Pitlock Administrator, Division of Child & Family Services			7/7/22

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SECTION A

GRANT CONDITIONS AND ASSURANCES

General Conditions

1. Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Recipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Department of Health and Human Services (hereafter referred to as "Department") shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Recipient is an independent entity.
2. Neither party waives any right or defense to indemnification that may exist in law or equity.
3. The Department or Recipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, and signed by a duly authorized representative of both organizations. Such amendments shall not invalidate this Agreement, nor relieve or release the Department or Recipient from its obligations under this Agreement.
 - The Department may, in its discretion, amend this Agreement to conform with federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both the Department and Recipient.
4. Either party may terminate this Agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial terminations of the Scope of Work in Section B may only be undertaken with the prior approval of the Department. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, reports, or other materials prepared by the Recipient under this Agreement shall, at the option of the Department, become the property of the Department, and the Recipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.
 - The Department may also suspend or terminate this Agreement, in whole or in part, if the Recipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Department may declare the Recipient ineligible for any further participation in the Department's grant agreements, in addition to other remedies as provided by law. In the event there is probable cause to believe the Recipient is in noncompliance with any applicable rules or regulations, the Department may withhold funding.

Grant Assurances

A signature on the cover page of this packet indicates that the applicant is capable of and agrees to meet the following requirements, and that all information contained in this proposal is true and correct.

1. Adopt and maintain a system of internal controls which results in the fiscal integrity and stability of the organization, including the use of Generally Accepted Accounting Principles (GAAP).
2. Compliance with state insurance requirements for general, professional, and automobile liability; workers' compensation and employer's liability; and, if advance funds are required, commercial crime insurance.
3. These grant funds will not be used to supplant existing financial support for current programs.
4. No portion of these grant funds will be subcontracted without prior written approval unless expressly identified in the grant agreement.
5. Compliance with the requirements of the Civil Rights Act of 1964, as amended, and the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and shall not discriminate against any recipient or employee because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).
6. Compliance with the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted there under contained in 28 CFR 26.101-36.999 inclusive, and any relevant program-specific regulations.
7. Compliance with the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal awardee to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
8. Compliance with Title 2 of the Code of Federal Regulations (CFR) and any guidance in effect from the Office of Management and Budget (OMB) related (but not limited to) audit requirements for subrecipients that expend \$750,000 or more in Federal awards during the subrecipient's fiscal year must have an annual audit prepared by an independent auditor in accordance with the terms and requirements of the appropriate circular. **To acknowledge this requirement, Section E of this notice of subaward must be completed.**
9. Certification that neither the Recipient nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. This certification is made pursuant to regulations

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implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67 § 67.510, as published as pt. VII of May 26, 1988, Federal Register (pp. 19150-19211).

10. No funding associated with this grant will be used for lobbying.
11. Disclosure of any existing or potential conflicts of interest relative to the performance of services resulting from this grant award.
12. Provision of a work environment in which the use of tobacco products, alcohol, and illegal drugs will not be allowed.
13. An organization receiving grant funds through the Nevada Department of Health and Human Services shall not use grant funds for any activity related to the following:
 - Any attempt to influence the outcome of any federal, state or local election, referendum, initiative or similar procedure, through in-kind or cash contributions, endorsements, publicity or a similar activity.
 - Establishing, administering, contributing to or paying the expenses of a political party, campaign, political action committee or other organization established for the purpose of influencing the outcome of an election, referendum, initiative or similar procedure.
 - Any attempt to influence:
 - The introduction or formulation of federal, state or local legislation; or
 - The enactment or modification of any pending federal, state or local legislation, through communication with any member or employee of Congress, the Nevada Legislature or a local governmental entity responsible for enacting local legislation, including, without limitation, efforts to influence State or local officials to engage in a similar lobbying activity, or through communication with any governmental official or employee in connection with a decision to sign or veto enrolled legislation.
 - Any attempt to influence the introduction, formulation, modification or enactment of a federal, state or local rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity through communication with any officer or employee of the United States Government, the State of Nevada or a local governmental entity, including, without limitation, efforts to influence state or local officials to engage in a similar lobbying activity.
 - Any attempt to influence:
 - The introduction or formulation of federal, state or local legislation;
 - The enactment or modification of any pending federal, state or local legislation; or
 - The introduction, formulation, modification or enactment of a federal, state or local rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity, by preparing, distributing or using publicity or propaganda, or by urging members of the general public or any segment thereof to contribute to or participate in any mass demonstration, march, rally, fundraising drive, lobbying campaign or letter writing or telephone campaign.
 - Legislative liaison activities, including, without limitation, attendance at legislative sessions or committee hearings, gathering information regarding legislation and analyzing the effect of legislation, when such activities are carried on in support of or in knowing preparation for an effort to engage in an activity prohibited pursuant to subsections 1 to 5, inclusive.
 - Executive branch liaison activities, including, without limitation, attendance at hearings, gathering information regarding a rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity and analyzing the effect of the rule, regulation, executive order, program, policy or position, when such activities are carried on in support of or in knowing preparation for an effort to engage in an activity prohibited pursuant to subsections 1 to 5, inclusive.
14. An organization receiving grant funds through the Nevada Department of Health and Human Services may, to the extent and in the manner authorized in its grant, use grant funds for any activity directly related to educating persons in a nonpartisan manner by providing factual information in a manner that is:
 - Made in a speech, article, publication, or other material that is distributed and made available to the public, or through radio, television, cable television or other medium of mass communication; and
 - Not specifically directed at:
 - Any member or employee of Congress, the Nevada Legislature or a local governmental entity responsible for enacting local legislation;
 - Any governmental official or employee who is or could be involved in a decision to sign or veto enrolled legislation; or
 - Any officer or employee of the United States Government, the State of Nevada or a local governmental entity who is involved in introducing, formulating, modifying or enacting a Federal, State or local rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity.

This provision does not prohibit a recipient or an applicant for a grant from providing information that is directly related to the grant or the application for the grant to the granting agency.

To comply with reporting requirements of the Federal Funding and Accountability Transparency Act (FFATA), the subrecipient agrees to provide the Department with copies of all contracts, sub-grants, and or amendments to either such documents, which are funded by funds allotted in this agreement.

Compliance with this section is acknowledged by signing the subaward cover page of this packet.

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SECTION B

Description of Services, Scope of Work and Deliverables

Overview of Clark County "Step Up" program:

For the Clark County jurisdiction, Clark County Social Service (CCSS), under an agreement with Clark County Family Services (CCFS), operates the "Step Up" program for young adults who "age-out" of foster care (18 to 21). Step Up is primarily a homeless prevention and independent living program for these young adults. The goal is for young adults to achieve economic self-sufficiency as they make the transition from foster care into adulthood.

Step Up assists young adults to attain economic self-sufficiency by providing them with resources and services including (but not limited to) comprehensive case management, housing assistance, employment assistance, educational assistance, transportation assistance, and other services such as referrals and one-on-one guidance to navigate the transition from foster care. Case managers are comprised of Eligibility Specialists and Licensed Social Workers.

For the purposes of this Scope of Work, Step Up combines both the Funds to Assist Former Foster Youth (FAFFY) and Voluntary Court Jurisdiction (VOL JUR) populations in Clark County for statistical reporting, since the VOL JUR population benefits from multiple forms of FAFFY-funded assistance including case management, transportation (bus passes), education and move-in stipends, and other such forms of FAFFY provided assistance.

Projected Population Size for Fiscal year 2021-2022:

Based on the historical performance from previous fiscal years, Step Up projects that approximately **375 young adults** will receive services during FY22-23.

Clark County Department of Family Services, hereinafter referred to as Subrecipient, agrees to provide the following services and reports according to the identified timeframes:

Scope of Work for Clark County Department of Family Services

Goal 1: (Housing and Homeless Prevention) Promote economic self-sufficiency and homeless prevention by assisting young adults to secure and/or maintain stable housing.

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. Young adults will secure and/or maintain stable housing. Stable housing will be measured as living 3 or more months at the same place of residence. Goal is 75% of young adults. 2. Prevent literal homelessness amongst young adults as defined under HUD "Category 1" criteria for literally homeless (lacking a primary nighttime residence). Goal is less than 2% of young adults will be literally homeless.	1. Case managers will assist young adults in securing and/or maintaining stable housing and living conditions to prevent literal homelessness. 2. Specific activities include (but are not limited to) assistance with searching for affordable housing, budget planning with young adult, accessing Move-In Stipend funds, providing supplies (which may include a Move-In Kit or other household necessities), making appropriate referrals, and monitoring young adult's ongoing progress.	7/1/22-6/30/23	1. Case managers will maintain a comprehensive "client tracker excel tool" to track housing and homelessness categories. Data will also be inputted in HMIS. 2. Case managers, with assistance from office assistant, will compile client records of activities/services provided in case notes and service arrays/placements, which are then inputted into the UNITY and HMIS databases where applicable.	1. Objectives will be measured from statistics captured on the Monthly Program Reports (which includes a compilation of all case manager "client tracker excel tools"). HMIS "Program Outcome Measures" will be another tool to track progress. 2. Measured data will be provided from HMIS and/or UNITY data entry and reports, where applicable.

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Goal 2: (Education) Promote economic self-sufficiency by assisting young adults to enroll, continue and complete their educational goals.

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. Young adults who <u>have not yet</u> completed their high school or high school equivalency diploma will enroll and attend school. Goal is 50% of young adults. 2. Young adults <u>complete</u> their high school or high school equivalency diploma by the time they exit the program. Goal is 70% of young adults. 3. Young adults who have completed their high school or high school equivalency diploma will participate in post-secondary education including college, trade and/or vocational programs. Goal is 25% of young adults.	1. Case managers will assist and incentivize young adults in enrolling and attending high school or a high school equivalency program, as well as participation in post-secondary education including college, trade and/or vocational programs. 2. Specific activities include (but are not limited to) individualized case management to meet young adults needs such as navigating the enrollment and financial aid process, educational supplies, providing transportation assistance (such as bus passes), accessing Educational Stipend funds (an incentive upon graduation with a diploma), making appropriate referrals, and monitoring young adult's ongoing progress.	7/1/22-6/30/23	1. Case managers will maintain a comprehensive "client tracker excel tool" to track educational categories. 2. Case managers, with assistance from office assistant, will compile client records of activities/services provided in case notes and service arrays/placements, which are then inputted into the UNITY and HMIS databases where applicable.	1. Objectives will be measured from Monthly Program Reports (which includes a compilation of all case manager "client tracker excel tools"). 2. Measured data will be provided from HMIS and/or UNITY data entry and reports, where applicable.

Goal 3: (Employment) Promote economic self-sufficiency by assisting young adults to secure employment.

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. Young adults will secure and maintain legal and verifiable employment. Goal is 50% of young adults. 2. Young adults will secure and maintain legal and verifiable employment for 3 or more consecutive months. Goal is 25% of young adults.	1. Case managers will assist young adults in securing and maintaining employment. 2. Specific activities include (but are not limited to) monitoring progress monthly to verify young adult has worked a minimum of 20 hours per week at a legal and verifiable employer, assistance with job searches and resumes, providing transportation assistance (such as bus passes), and making appropriate referrals (such as W.I.O.A. programs).	7/1/22-6/30/23	1. Case managers will maintain a comprehensive "client tracker excel tool" to track employment categories. This will include tracking the number of clients employed and how many have been employed for 3 or more continuous months (i.e. stable employment measure). 2. Case managers, with assistance from office assistant, will compile client records of activities/services provided in case notes and service arrays/placements, which are then inputted into the UNITY and HMIS databases where applicable.	1. Objectives will be measured from Monthly Program Reports (which includes a compilation of all case manager "client tracker excel tools"). 2. Measured data will be provided from HMIS and/or UNITY data entry and reports, where applicable.

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Goal 4: (Case Planning) Complete and maintain individualized case plans or Independent Living Transitional Plans (ILTP) with input from young adults.

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. Young adults will have a completed individualized case plan or Independent Living Transitional Plans (ILTP) on file that they participated in. Goal is 85% of young adults.	1. Case managers will collaborate with young adults to create an individualized case plan upon program entry. If applicable, case manager will incorporate or maintain existing Independent Living Transitional Plans (ILTP) received during transfer. 2. Case managers will update Independent Living Transitional Plans (ILTP) at least annually. 3. Specific activities include (but are not limited to) completing intake assessments to inform case manager about young adults background and needs, collaborating with young adult to ensure their input and participation informs the creation and updating of the case plan, and to support the case plan goals by providing case management which includes monitoring young adult's ongoing progress.	7/1/22-6/30/23	1. Case managers will utilize the "Step Up Intake Packet" to complete intake assessments; case managers will utilize the DCFS Independent Living Transitional Plans (ILTP) form for case planning. 2. Case plan and intake assessment will be on file in each young adult's case file. 3. Case managers will maintain a comprehensive "client tracker excel tool" to track completed intake assessments and ILTP annual due dates.	1. Objectives will be measured from Monthly Program Reports (which includes a compilation of all case manager "client tracker excel tools").

Goal 5: (Medical Insurance) Promote health and well-being by assisting young adults to secure and/or maintain medical insurance.

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. Young adults will have active medical insurance to ensure they have access to medical care to support their health and well-being. Goal is 85% of young adults.	1. Case managers will assist young adults in maintaining or applying for "In-Care" Medicaid or "Aged Out" Medicaid, or other forms of medical insurance (example: medical insurance available through a young adult's employer). 2. For young adults not eligible for Medicaid or other forms of medical insurance, case managers will make referrals to relevant medical providers such as volunteer clinics or other such programs.	7/1/22-6/30/23	1. Case managers will coordinate with CC-DFS Eligibility Unit for Court Jurisdiction Medicaid maintenance; case managers will utilize the statewide "Aged-Out" Medicaid form and process with DWSS for FAFFY-only clients. 2. Case managers will maintain a comprehensive "client tracker excel tool" to track the number of clients insured under Medicaid.	1. Objectives will be measured from Monthly Program Reports (which includes a compilation of all case manager "client tracker excel tools").

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Goal 6: (Communication) Promote and maintain consistent verbal and in-person communication with young adults.

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. Maintain monthly phone contact between young adult and case manager. Goal is 85% of young adults. 2. Maintain quarterly in-person contact between young adult and case manager. Goal is 85% of young adults.	1. Case managers will (or make good-faith attempts to) maintain monthly phone and quarterly in-person contact with young adults. 2. Specific activities include (but are not limited to) maintaining a log of communication efforts including the date and the type of communication (or attempt), documenting efforts in case notes, and addressing any barriers to communication utilizing established processes (such as translation services).	7/1/22-6/30/23	1. Case managers will maintain a comprehensive "client tracker excel tool" to track client contacts. This will include date tracking of contact attempts, verbal/phone contacts, and in-person contacts. 2. Case managers, with assistance from office assistant, will compile client records of contacts completed in case notes and service arrays/placements, which are then inputted into the UNITY and HMIS databases where applicable.	1. Objectives will be measured from Monthly Program Reports (which includes a compilation of all case manager "client tracker excel tools"). 2. Measured data will be provided from HMIS and/or UNITY data entry and reports, where applicable.

Goal 7: (NYTD Surveys) Complete National Youth in Transition Database (NYTD) surveys assigned to the Clark County "aged-out" 19 and 21-year-old population.

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. Encourage and assist young adults to complete their NYTD survey as identified by the DCFS Independent Living Program Specialist (ILPS). Goal is 95% of applicable young adults. 2. For young adults who do not participate in their NYTD survey, document good-faith efforts and attempts to reach young adult. Goal is 85% of applicable young adults.	1. Case managers will assist and incentivize young adults in completing their NYTD surveys. This may include gift card incentives (if available) to encourage survey completion. Case managers will document in case notes and ensure survey is (or was) uploaded to the designated NYTD survey website. 2. Case managers will complete diligent searches and record in case notes good-faith efforts and attempts to encourage and assist young adults who did not participate in their NYTD survey. The DCFS ILPS will be notified of such efforts for tracking purposes.	7/1/22-6/30/23	1. Measured data will be compiled during any assigned NYTD Cohort(s) that may have occurred during the program fiscal year via the completion of the NYTD survey form. 2. Measured data will be provided from FAFFY and/or UNITY case notes and case files. 3. NYTD surveys will be uploaded to the designated DCFS system.	1. Objectives will be measured from NYTD Survey Report.

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Goal 8: (Enhanced Data Tracking) Provide enhanced program data tracking by using the statewide Nevada Homeless Management and Information System (HMIS) in order to provide additional reports and data.

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. Provide additional program reports and data by inputting young adults into the HMIS database. Goal is 95% of enrolled young adults will be inputted into HMIS. <u>Note:</u> Enhanced data tracking will provide additional program reports including a Demographics Report, Program Roster, and Program Participation Summary. Additional reports and data will be used to inform program processes, track outcomes, and prevent homelessness through collaboration with other agencies that also input into HMIS.	1. Case managers and other applicable staff will input data into HMIS including (but not limited to) intake and exit data, contacts with young adults, financial resources, transportation (bus passes), and other applicable resources provided. 2. Overall HMIS program data quality will be monitored at least monthly to ensure inputted data is accurate and matches records (such as corresponding case notes for service placements in HMIS).	7/1/22-6/30/23	1. Report(s) are generated from HMIS and are available in any timeframe format as requested (daily, weekly, monthly, quarterly, annually, etc.). 2. During any program reviews, a "start of fiscal year to current" HMIS report will be provided to verify progress of young adult HMIS enrollment.	1. Supervisor will monitor HMIS Data Quality and completion rates via HMIS Reporting tools. Supervisor will work with staff to address any data needs as necessary.

Compliance with this section is acknowledged by signing the subaward cover page of this packet.

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SECTION C

Budget and Financial Reporting Requirements

Identify the source of funding on all printed documents purchased or produced within the scope of this subaward, using a statement similar to: "This publication (journal, article, etc.) was supported by the Nevada State Division of Child and Family Services from the Account to Assist Persons Formerly in Foster Care. Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the Division nor the State of Nevada."

Any activities performed under this subaward shall acknowledge the funding was provided through the Division by the Account to Assist Persons Formerly in Foster Care.

Subrecipient agrees to adhere to the following budget:

Total Personnel Costs		Including Fringe	Total:	\$ 486,550.00	
	Annual Salary	Fringe Rate	% of Time	Months	Amount Requested
Vacant					
OFFICE SPECIAL PID# TBD					
Duties: Receptionist for Drop In Center, general office and data entry for grant and program statistics and documentation - Assists in the completion of all Goals/Objectives. Request increase in level as duties require more skills than prior level.	\$38,086.00	52%	100%	12	\$57,897.17
JENNIFER WHEELER					
SOCIAL WORKER PID# 10009941					
Duties: Case Management and Case Planning for Former Foster Youth. Maintain contact and case file documentation, necessary intervention and assistance, case intake & closure. Assists in the completion of all Goals/Objectives	\$76,248.00	53%	100%	12	\$116,659.44
DEANA FAUCETT					
ELIGIBILITY SPECIALIST PID#10045264					
Assist Social Workers as directed, determine eligibility of youth for program criteria and outside agency assistance. Assists in the completion of all Goals/Objectives.	\$56,113.00	52%	100%	12	\$85,291.76
DAVID GREER					
ELIGIBILITY SPECIALIST PID#10041636					
Assist Social Workers as directed, determine eligibility of youth for program criteria and outside agency assistance. Assists in the completion of all Goals/Objectives.	\$46,385.00	53%	100%	12	\$70,969.05
TERRI CLARK					
SOCIAL WORKER PID# 10014988					
Duties: Case Management and Case Planning for Former Foster Youth. Maintain contact and case file documentation, necessary intervention and assistance, case intake & closure. Assists in the completion of all Goals/Objectives	\$68,868.00	53%	100%	12	\$105,368.04
VENESSA MOORE					
Sr Family Services Specialist (50%of position- salary listed 50%)					

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Duties: Part time Lead Case Management and Case Planning for Former Foster Youth. Maintain contact and case file documentation, necessary intervention and assistance, case intake & closure. Assists in the completion of all Goals/Objectives	\$32,918.00	53%	100.0%	12	\$50,364.54
\$167,925.55				Total:	\$ 301,212.91
<u>Travel/Training</u>					Total:
					\$ -
<u>Operating</u>					Total:
					\$ 70,000.00
Through MOU with CC Social Services, Administrative Costs to operate Step Up Drop In Center including rent, utilities, supplies, janitorial, etc. \$70,000.00					
<u>Justification:</u>					
The Drop In Center maintains a small kitchen for youth who may need a snack during an extended visit. A small number of purchases may be made from the administrative funds for the use of youth only (Generally under \$2,000 annually)					
<u>Equipment</u>					Total:
					\$ -
<u>Contractual</u>					Total:
					\$ 12,500.00
Name of Contractor/Subrecipient: Children Advocacy Alliance					\$12,500.00
Method of Selection: sole source- continuation of program with current vendor					
Period of Performance: July 1, 2022- June 30, 2023					
Scope of Work: Expand the current agreement with CCA "Contractor," to engage former foster youth currently served by the CCSS Step Up program. DFS and CCSS provide guidance to CCA concerning future implementation of Extended Foster Care. The FAAYT organization will be a good place to gather information concerning how extended foster care assign youth Contractor shall also provide recruitment efforts to engage youth in participation.					
Sole Source Justification: Current contractor					
Method of Accountability:					
IL management shall monitor the FAAYT program through monthly review of contractor reports. IL management shall also approve activities as requested. Clark County Purchasing monitors all contracts for compliance.					
<u>Other</u>					Total:
					\$130,950.00
DIRECT COSTS - Direct assistance to or on behalf of youth \$130,950					
Justification: Through an MOU with Social Services, Direct Costs shall include items such as living stipends, rent, educational stipends/incentives, move in stipends, emergency assistance, bus passes, hygiene items, etc. necessary to assist youth with meeting transitional goals and maintain self-sufficiency. Direct assistance is used to assist in the completion of Goal 1, 2, 3 and 7.					
TOTAL DIRECT CHARGES					\$ 700,000.00
<u>Indirect</u>					Total:
					\$ -
TOTAL BUDGET					Total:
					\$ 700,000.00

- Department of Health and Human Services policy allows no more than 10% flexibility of the total budget category not to exceed amount of the subaward, within the approved Scope of Work/Budget. Subrecipient will obtain written permission to redistribute funds within categories. **Note: the redistribution cannot alter the total amount of the subaward. Modifications in excess of 10% require a formal amendment.**
- Equipment purchased with these funds belongs to the federal program from which this funding was appropriated and shall be returned to the program upon termination of this agreement.
- Travel expenses, per diem, and other related expenses must conform to the procedures and rates allowed for State officers and employees. It is the Policy of the Board of Examiners to restrict contractors/Subrecipients to the same rates and procedures allowed State Employees. The

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State of Nevada reimburses at rates comparable to the rates established by the US General Services Administration, with some exceptions (State Administrative Manual 0200.0 and 0320.0).

- The program Contract Monitor or Program Manager shall, when federal funding requires a specific match, maintenance of effort (MOE), "in-kind", or earmarking (set-aside) of funds for a specific purpose, have the means necessary to identify that the match, MOE, "in-kind", or earmarking (set-aside) has been accomplished at the end of the grant year. If a specific vendor or subrecipient has been identified in the grant application to achieve part or all of the match, MOE, "in-kind", or earmarking (set-aside), then this shall also be identified in the scope of work as a requirement and a deliverable, including a report of accomplishment at the end of each quarter to document that the match, MOE, "in-kind", or earmarking (set-aside) was achieved. These reports shall be held on file in the program for audit purposes, and shall be furnished as documentation for match, MOE, "in-kind", or earmarking (set-aside) reporting on the Financial Status Report (FSR) 90 days after the end of the grant period.

The Subrecipient agrees:

To request reimbursement according to the schedule specified below for the actual expenses incurred related to the Scope of Work during the subaward period.

- Total reimbursement through this subaward will not exceed **\$700,000.00**.
- Requests for Reimbursement will be accompanied by supporting documentation, including a line item description of expenses incurred;
- Indicate what additional supporting documentation is needed in order to request reimbursement.
- Additional expenditure detail will be provided upon request from the Department.
- The Subrecipient will, in the performance of the Scope of Work specified in this subaward, perform functions and/or activities that could involve confidential information; therefore, the Subrecipient is requested to fill out Section G, which is specific to this subaward, and will be in effect for the term of this subaward.

Additionally, the Subrecipient agrees to provide:

- A complete financial accounting of all expenditures to the Department within 30 days of the CLOSE OF THE SUBAWARD PERIOD. Any un-obligated funds shall be returned to the Department at that time, or if not already requested, shall be deducted from the final award.
- Any work performed after the SUBAWARD PERIOD will not be reimbursed.
- If a Request for Reimbursement (RFR) is received after the 30-day closing period, the Department may not be able to provide reimbursement.
- If a credit is owed to the Department after the 30-day closing period, the funds must be returned to the Department within 30 days of identification.

The Department agrees:

- Identify specific items the program must provide or accomplish to ensure successful completion of this project, such as:
 - Providing technical assistance, upon request from the Subrecipient;
 - Providing prior approval of reports or documents to be developed;
- The Department reserves the right to hold reimbursement under this subaward until any delinquent forms, reports, and expenditure documentation are submitted to and accepted by the Department.

Both parties agree:

- All reports of expenditures and requests for reimbursement processed by the Department are SUBJECT TO AUDIT.
- This subaward agreement may be TERMINATED by either party prior to the date set forth on the Notice of Subaward, provided the termination shall not be effective until 30 days after a party has served written notice upon the other party. This agreement may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Agreement shall be terminated immediately if for any reason the Department, state, and/or federal funding ability to satisfy this Agreement is withdrawn, limited, or impaired.

Financial Reporting Requirements

- A Request for Reimbursement is due on a monthly basis, based on the terms of the subaward agreement, no later than the 15th of the month.
- Reimbursement is based on actual expenditures incurred during the period being reported.
- Payment will not be processed without all reporting being current.
- Reimbursement may only be claimed for expenditures approved within the Notice of Subaward.

Compliance with this section is acknowledged by signing the subaward cover page of this packet.

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SECTION D

Agency Ref. #: 325011-23-001
 Budget Account: 3250
 GL: 11
 Draw #: _____

Request for Reimbursement

Program Name: Fund to Assist Former Foster Youth (FAFFY)	Subrecipient Name: Clark County Department of Family Services
Address: 4126 Technology Way, 3 rd Floor Carson City, NV 89706-2023	Address: 121 S Martin Luther King Blvd Las Vegas, NV 89106-4309
Subaward Period: July 1, 2022 – June 30, 2023	Subrecipient's: EIN: 88-6000028 Vendor #: T81026920A

FINANCIAL REPORT AND REQUEST FOR REIMBURSEMENT

(must be accompanied by expenditure report/back-up documentation)

Month(s): _____

Calendar year: _____

Approved Budget Category	A Approved Budget	B Total Prior Requests	C Current Request	D Year to Date Total	E Budget Balance	F Percent Expended
1. Personnel	\$486,550.00	\$0.00	\$0.00	\$0.00	\$486,550.00	0.0%
2. Travel/Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
3. Operating	\$70,000.00	\$0.00	\$0.00	\$0.00	\$70,000.00	0.0%
4. Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
5. Contractual/Consultant	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	0.0%
6. Other	\$130,950.00	\$0.00	\$0.00	\$0.00	\$130,950.00	0.0%
7. Indirect	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
Total	\$700,000.00	\$0.00	\$0.00	\$0.00	\$700,000.00	0.0%

MATCH REPORTING	Approved Match Budget	Total Prior Reported Match	Current Match Reported	Year to Date Total	Match Balance	Percent Completed
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-

I, a duly authorized signatory for the subrecipient certify to the best of my knowledge and belief that this report is true, complete and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the grant award; and that the amount of this request is not in excess of current needs or, cumulatively for the grant term, in excess of the total approved grant award. I am aware that any false, fictitious or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims, or otherwise. I verify that the cost allocation and backup documentation attached is correct.

Authorized Signature _____

Title _____

Date _____

FOR DEPARTMENT USE ONLY

Is program contact required? ____ Yes ____ No Contact Person: _____

Reason for contact: _____

Fiscal review/approval date: _____

Scope of Work review/approval date: _____

ASO or Bureau Chief (as required): _____

Date _____

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SECTION E

Audit Information Request

1. Non-Federal entities that **expend** \$750,000.00 or more in total federal awards are required to have a single or program-specific audit conducted for that year, in accordance with 2 CFR § 200.501(a).
2. Did your organization expend \$750,000 or more in all federal awards during your organization's most recent fiscal year?

YES ☒ NO ☐
3. When does your organization's fiscal year end?

June 30
4. What is the official name of your organization?

Clark County Dept of Family Services
5. How often is your organization audited?

Annually
6. When was your last audit performed?

1/25/2021
7. What time-period did your last audit cover?

7/1/2019-6/30/2020
8. Which accounting firm conducted your last audit?

CROWE LLP

Compliance with this section is acknowledged by signing the subaward cover page of this packet.

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SECTION F

Notification of Utilization of Current or Former State Employee

For the purpose of State compliance with NRS 333.705, subrecipient represents and warrants that if subrecipient, or any employee of subrecipient who will be performing services under this subaward, is a current employee of the State or was employed by the State within the preceding 24 months, subrecipient has disclosed the identity of such persons, and the services that each such person will perform, to the issuing Agency. Subrecipient agrees they will not utilize any of its employees who are Current State Employees or Former State Employees to perform services under this subaward without first notifying the Agency and receiving from the Agency approval for the use of such persons. This prohibition applies equally to any subcontractors that may be used to perform the requirements of the subaward. The provisions of this section do not apply to the employment of a former employee of an agency of this State who is not receiving retirement benefits under the Public Employees' Retirement System (PERS) during the duration of the subaward.

Are any current or former employees of the State of Nevada assigned to perform work on this subaward? ☒

YES ☐ If "YES", list the names of any current or former employees of the State and the services that each person will perform.

NO ☒ Subrecipient agrees that if a current or former state employee is assigned to perform work on this subaward at any point after execution of this agreement, they must receive prior approval from the Department.

Name

Services

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Subrecipient agrees that any employees listed cannot perform work until approval has been given from the Department.

Compliance with this section is acknowledged by signing the subaward cover page of this packet.

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SECTION G

Confidentiality Addendum

BETWEEN

Nevada Department of Health and Human Services

Hereinafter referred to as "Department"

and

Clark County Department of Family Services

Hereinafter referred to as "Subrecipient"

This CONFIDENTIALITY ADDENDUM (the Addendum) is hereby entered into between Department and Subrecipient.

WHEREAS, Subrecipient may have access, view or be provided information, in conjunction with goods or services provided by Subrecipient to Department that is confidential and must be treated and protected as such.

NOW, THEREFORE, Department and Subrecipient agree as follows:

I. **DEFINITIONS**

The following terms shall have the meaning ascribed to them in this Section. Other capitalized terms shall have the meaning as described to them in the context in which they first appear.

1. **Agreement** shall refer to this document and that agreement to which this addendum is made a part.
2. **Confidential Information** shall mean any individually identifiable information, health information or other information in any form or media.
3. **Subrecipient** shall mean the name of the organization described above.
4. **Required by Law** shall mean a mandate contained in law that compels a use or disclosure of information.

II. **TERM**

The term of this Addendum shall commence as of the effective date of the primary inter-local or other agreement and shall expire when all information provided by Department or created by Subrecipient from that confidential information is destroyed or returned, if feasible, to Department pursuant to Clause VI.

III. **LIMITS ON USE AND DISCLOSURE ESTABLISHED BY TERMS OF CONTRACT OR LAW**

Subrecipient hereby agrees it shall not use or disclose the confidential information provided, viewed or made available by Department for any purpose other than as permitted by Agreement or required by law.

IV. **PERMITTED USES AND DISCLOSURES OF INFORMATION BY SUBRECIPIENT**

Subrecipient shall be permitted to use and/or disclose information accessed, viewed or provided from Department for the purpose(s) required in fulfilling its responsibilities under the primary agreement.

V. **USE OR DISCLOSURE OF INFORMATION**

Subrecipient may use information as stipulated in the primary agreement if necessary, for the proper management and administration of Subrecipient; to carry out legal responsibilities of Subrecipient; and to provide data aggregation services relating to the health care operations of Department. Subrecipient may disclose information if:

1. The disclosure is required by law; or
2. The disclosure is allowed by the agreement to which this Addendum is made a part; or
3. The Subrecipient has obtained written approval from the Department.

VI. **OBLIGATIONS OF SUBRECIPIENT**

1. **Agents and Subcontractors.** Subrecipient shall ensure by subcontract that any agents or subcontractors to whom it provides or makes available information, will be bound by the same restrictions and conditions on the access, view or use of confidential information that apply to Subrecipient and are contained in Agreement.

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2. **Appropriate Safeguards.** Subrecipient will use appropriate safeguards to prevent use or disclosure of confidential information other than as provided for by Agreement.
3. **Reporting Improper Use or Disclosure.** Subrecipient will immediately report in writing to Department any use or disclosure of confidential information not provided for by Agreement of which it becomes aware.
4. **Return or Destruction of Confidential Information.** Upon termination of Agreement, Subrecipient will return or destroy all confidential information created or received by Subrecipient on behalf of Department. If returning or destroying confidential information at termination of Agreement is not feasible, Subrecipient will extend the protections of Agreement to that confidential information as long as the return or destruction is infeasible. All confidential information of which the Subrecipient maintains will not be used or disclosed.

IN WITNESS WHEREOF, Subrecipient and the Department have agreed to the terms of the above written Addendum as of the effective date of the agreement to which this Addendum is made a part.

Compliance with this section is acknowledged by signing the subaward cover page of this packet.