



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

Agency Ref, #: SG-2024-00239
Budget Account: 3161

NOTICE OF SUBAWARD

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Program Name: Southern Nevada Adult Mental Health Services (SNAMHS) Office of Southern Nevada Adult Mental Health Services Marla Robinson / marobinson@health.nv.gov | Subrecipient's Name: Clark County Detention Services (Dsd) Damon Harris / Damon@ClarkCountyNV.gov |
| Address: 6161 W Charleston Blvd Las Vegas, Nevada 89146 | Address: 500 Grand Central Pkwy, Ste 3062 Las Vegas, Nevada, 89155-1711 |
| Subaward Period: 2024-02-21 through 2025-12-30 | Subrecipient's: EIN: 88-6000028 Vendor #: T81026920 UEI #: DF4MDGFTBJB4 |

Purpose of Award: The Department of Health and Human Services, Division of Public and Behavioral Health has received funding to allow individuals awaiting inpatient restoration services to receive mental health services in jails that will begin the treatment process in Clark County.

Region(s) to be served: Y Statewide L Specific county or counties: Clark County

Approved Budget Categories

| | |
|------------------------------|----------------|
| 1. Personnel | \$1,614,594.00 |
| 2. Travel | \$0.00 |
| 3. Operating | \$0.00 |
| 4. Equipment | \$0.00 |
| 5. Contractual/Consultant | \$7,237,153.00 |
| 6. Training | \$0.00 |
| 7. Other | \$0.00 |
| TOTAL DIRECT COSTS | \$8,851,747.00 |
| 8. Indirect Costs | \$0.00 |
| TOTAL APPROVED BUDGET | \$8,851,747.00 |

Terms and Conditions:

In accepting these grant funds, it is understood that:

The grantee shall be responsible for the proper use of the grant funds and shall ensure that the funds are used for the purposes intended by the grant administrator. The grantee shall maintain accurate records of the grant funds and shall provide a detailed report of the grant funds to the grant administrator at the end of the grant period. The grantee shall be responsible for the proper use of the grant funds and shall ensure that the funds are used for the purposes intended by the grant administrator. The grantee shall maintain accurate records of the grant funds and shall provide a detailed report of the grant funds to the grant administrator at the end of the grant period.

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Incorporated Documents:

Section A: Grant Conditions and Assurances;
Section B: Descriptions 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 or Former State Employee Disclaimer
Section G: DHHS Confidentiality Addendum (NSHE, State & Gov. Only);
Section H: Matching Funds Agreement (optional: only if matching funds are required)

| Name | Signature | Date |
|-----------------------------------------------------------|--------------|-----------|
| Damon Harris, Deputy Director Budget & Financial Planning | Damon Harris | 2/13/2024 |
| Drew Cross, Bureau Chief | Drew Cross | 2/20/2024 |
| for Cody Phinney Administrator, DPBH | Cody Phinney | 2/21/2024 |

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| <u>Non-Federal Source Of Funds</u> | <u>% Funds</u> | <u>Amount</u> | <u>Budget Account</u> | <u>Category</u> | <u>GL</u> | <u>Function</u> | <u>Sub-Org</u> |
|-------------------------------------------|-------------------------------------------------------|----------------------|------------------------------|------------------------|------------------|------------------------|-----------------------|
| GFO ARPA | 100.00 | \$8,851,747.00 | 3161 | 64 | 8503 | n/a | n/a |
| <u>Job Number:</u> 21027A21 | <u>Description:</u> ARPA Allocation #24JBMHP01 | | | | | | |

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC & BEHAVIORAL HEALTH
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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 Subrecipient 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 Subrecipient is an independent entity.
2. The Department or Subrecipient 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 Subrecipient 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 Subrecipient.
3. 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 Subrecipient under this Agreement shall, at the option of the Department, become the property of the Department, and the Subrecipient 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 Subrecipient 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 Subrecipient 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 Subrecipient 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 employee for employment 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 subaward of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award 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 grantees that expend \$750,000 or more in Federal awards during the grantee'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 Subrecipient 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 implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67.1-67.510, 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.

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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 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:
 - o The introduction or formulation of federal, state or local legislation; or
 - o 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:
 - o The introduction or formulation of federal, state or local legislation;
 - o The enactment or modification of any pending federal, state or local legislation; or
 - o 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:
 - o Any member or employee of Congress, the Nevada Legislature or a local governmental entity responsible for enacting local legislation;
 - o Any governmental official or employee who is or could be involved in a decision to sign or veto enrolled legislation; or
 - o 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 subrecipient 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 sub-grantee 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.

ARPA GENERAL PROVISIONS AND ASSURANCES

This section is applicable to all subrecipients who receive funding from the Division of Public and Behavioral Health (DPBH) via the Governor's Finance Office (GFO) under the American Rescue Plan Act (ARPA), Coronavirus State Fiscal Recovery Funds (CSFRF) allocations. By signing the cover of this packet, the subrecipient attests that all information contained in this award is true and correct. The recipient agrees to abide by and remain in compliance with the following:

1. The subrecipient must comply with all applicable State Statutes, Regulations, applicable legislation, and Executive Orders.
2. The subrecipient must comply with the American Rescue Plan Act, subaward instructions and requirements and related guidance.
3. The subrecipient acknowledges and agrees that compliance with these assurances and terms constitutes a condition of continued receipt of federal financial assistance and is binding upon subrecipient and subrecipient's successors, transferees, and assignees for the period in which such assistance is provided.
4. The subrecipient must ensure all contractors are enrolled in the Federal System Award Management (SAM.gov) as required by the Federal Funding Accountability and Transparency Act.
5. The subrecipient must adhere to the U.S. Treasury's guidance of allowable uses for CSFRF in COVID-19 pandemic response or recovery activities.
6. The subrecipient acknowledges that failure to meet any condition within this award including meeting the scope of work may result in withholding of reimbursement payments, disqualification of future funding, and/or termination of current funding.
7. The subrecipient agrees to fully cooperate with all DPBH inquiries including, but not limited to utilization, management reviews, program compliance monitoring, reporting requirements, complaint investigations, and evaluation studies.
8. The subrecipient shall cooperate in any enforcement or compliance review activities by the DPBH relating to this funding. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The subrecipient shall comply with information requests, on-site compliance reviews, and reporting requirements.
9. Subrecipient agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the subrecipient and the subrecipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees: *The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits subrecipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement).*
 - a. The subrecipient shall maintain a complaint log and inform the DPBH of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending, or completed, including outcome. Subrecipient also must inform the DPBH if subrecipient has received no complaints under Title VI.
 - b. The subrecipient must provide documentation of an administrative agency or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the subrecipient and the administrative agency that made the finding. If the subrecipient settles a case or matter alleging such discrimination, the subrecipient must provide documentation of the settlement.
 - c. Subrecipient understands that making false statements or claims in connection with this allocation is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
10. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), subrecipient is encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.
11. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), subrecipient should encourage its employees and contractors to adopt and enforce policies that ban text messaging while driving, and subrecipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

ARPA TERMS AND CONDITIONS

1. Use of Funds

- a. Subrecipient understands and agrees that the funds disbursed under this allocation may only be used in compliance with section 602(c) of the Social Security Act (the Act) and Treasury's regulations implementing that section and guidance.
- b. Subrecipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
- c. Pre-allocation costs, as defined in 2 C.F.R. § 200.458, may not be paid with this funding.
- d. Subrecipient may use funds provided under this allocation to cover both direct and indirect costs according to the approved budget. Changing line items between budget categories requires prior approval by the DPBH and must be documented in writing. Approval must be received prior to any expenses being incurred. DPBH reserves the right to deny any claims for expenses not identified as a line item if incurred prior to the approval date.
- e. The subrecipient is not required to provide cost sharing or matching of funds.

2. Maintenance of and access to records

- a. Subrecipient agrees to maintain records and financial documents sufficient to evidence compliance with section 602(c), U.S. Treasury's regulations implementing that section, and guidance issued by U.S. Treasury regarding the foregoing.
 - i. The DPBH shall have the right of access to records (electronic and otherwise) of subrecipient in order to conduct audits or other investigations.
 - ii. Records shall be maintained for a period of five (5) years from the date of the state's final report. This date is currently estimated to be March 31, 2031; subrecipients should confirm the destruction date with DPBH before destroying any applicable records.
- b. Any publications produced with funds from this allocation must display the following language: "This project [is being] supported, in whole or in part, by federal allocation number SLFRP2634 allocated to the State of Nevada by the U.S. Department of the Treasury."

3. Compliance with Applicable Law and Regulations

- a. Subrecipient agrees to comply with the requirements of section 602 of the Act, regulations adopted by U.S. Treasury pursuant to section 602(f) of the Act, and guidance issued by U.S. Treasury regarding the foregoing. Subrecipient also agrees to comply with all other applicable Federal and State statutes, Regulations, and Executive Orders, subrecipient shall provide for such compliance by other parties in any agreements it enters with other parties relating to this fund allocation.
- b. Federal regulations applicable to this allocation include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions Treasury may determine are inapplicable to this allocation and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this allocation.
 - ii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the allocation term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iii. Universal Identifier and Federal System for Award Management (SAM.gov), 2 C.F.R. Part 25, pursuant to which the allocation term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the allocation is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
 - v. Subrecipient Integrity and Performance Matters, pursuant to which the allocation term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. All applicants are required to engage in a competitive bidding process for supported services, facilities, or equipment as applicable, consistent with the requirements set forth in 200 CFR 200.317 – 2 CFR 200.327.
 - vii. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - viii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - ix. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - x. Generally applicable Federal Environmental laws and regulations.
 - xi. Statutes and regulations prohibiting discrimination applicable to this allocation include, without limitation, the following:
 1. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability.
 2. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance.
 3. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance.

4. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

4. Protections for Whistleblowers

- a. In accordance with 41 U.S.C. § 4712, subrecipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following: A member of Congress or a representative of a committee of Congress, an Inspector General, the Government Accountability Office, a Treasury employee responsible for contract or grant oversight or management, an authorized official of the Department of Justice or other law enforcement agency, a court or grand jury, or a management official or other employee of subrecipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address mis-conduct.
- c. Subrecipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

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

Clark County Detention Services (Dsd), hereinafter referred to as Subrecipient, agrees to provide the following services and reports according to the identified timeframes:

Scope of Work for Clark County Detention Services (Dsd)

Primary Goal: The Department of Health and Human Services, Division of Public and Behavioral Health has received funding to allow individuals awaiting inpatient restoration services to receive mental health services in in jails that will begin the treatment process in Clark County.

| Objective | Activities | Due Date | Documentation Needed |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. 1. Multidisciplinary Mental Health treatment in a designated milieu in the Clark County Detention Center to serve a census of 60 clients at time. | 1. Program space separated from other areas of the jail and other inmates/defendants. <ul style="list-style-type: none">• Small to moderate milieu size• treatment staff assigned to the program.• jail staff assigned to the program who complete a screening process to ensure their capacity to work with this population and enhanced mental health training.• screening process for admissions to ensure clients are appropriate for a jail based services.• Clinical assessment upon admission to the program, with ongoing weekly documentation. Additional documentation may be warranted.• Intensive day treatment programming, which may include without limitation: Social skills training Understanding mental illness Medications and the client Art/Recreational therapy | 12/30/2025 | 1. A monthly report to include: client identification and demographic data and information. 2. Written program description and policies. 3. Written curriculum of staff training and documentation of completion. 4. Written curriculums for the intensive day programming. 5. Written description of client selection process for admissions to the jail based program. 6. Data that reflects the length of stay for inpatient clients who were enrolled in the JBP prior to admission. 7. Clinical documentation that reflects client progression through the jail based program. |
| 2. 2. Reduced length of stay for those who require inpatient services after being enrolled in jail based programming. | 2. Establish benchmark for length of stay pending admission to inpatient psychiatric hospital. With demonstration of positive impact of jail based program. | 12/30/2025 | 1. A monthly report to include: client identification and demographic data and information. 2. Written program description and policies. 3. Written curriculum of staff training and documentation of completion. 4. Written curriculums for the intensive day programming. 5. Written description of client selection process for admissions to the jail based program. 6. Data that reflects the length of stay for inpatient clients who were enrolled in the JBP prior to admission. 7. Clinical documentation that reflects client progression through the jail based program. |

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| 3. 3. Establish data collection system for individuals involved with the jail based program. | 3. Electronic database that securely stores client treatment information. | 12/30/2025 | 1. A monthly report to include: client identification and demographic data and information. 2. Written program description and policies. 3. Written curriculum of staff training and documentation of completion. 4. Written curriculums for the intensive day programming. 5. Written description of client selection process for admissions to the jail based program. 6. Data that reflects the length of stay for inpatient clients who were enrolled in the JBP prior to admission. 7. Clinical documentation that reflects client progression through the jail based program. |
| 4. 4. Develop program description and policies in writing. | 4. Draft protocols, policies, treatment plans and staff requirements for the jail based program. | 12/30/2025 | 1. A monthly report to include: client identification and demographic data and information. 2. Written program description and policies. 3. Written curriculum of staff training and documentation of completion. 4. Written curriculums for the intensive day programming. 5. Written description of client selection process for admissions to the jail based program. 6. Data that reflects the length of stay for inpatient clients who were enrolled in the JBP prior to admission. 7. Clinical documentation that reflects client progression through the jail based program. |

Goal: Goal 2: Clinical improvement for those awaiting forensic inpatient services as evidenced by program-based performance tools and those re-evaluated and found competent.

| Objective | Activities | Due Date | Documentation Needed |
|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. 1. Continuously assess treated individuals to determine who can be re-evaluated for competency. | 1. Provide treatment and medication with the goal being symptom abatement. In select cases this would be followed by notifying the court and re-evaluation. 2. Improve mental health through participation, engaging in positive behaviors, improved social skills and medication compliance. 3. Evaluate program performance. Track activity, traffic, and engagement on curriculum platforms 4. Perform clinical assessments at regular intervals to allow adjustment and titration of the program and treatment. 5. Provide the Beck anxiety and depression inventory self-report tools to the population to measure individual progress through the jail-based program . | 12/30/2025 | 1. Gather data, surveys, and other relevant metrics to measure the effectiveness of specific project outcomes. 2. Track the percentage/number of pre-commitment clients found competent while in the JBP. 3. Monthly report 4. End-of-year report. 5. Collect post-survey results to determine the impact of therapeutics and outcomes for psychiatric stabilization. 6. Collect the resulting data from the offered social skills groups. |

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| 2. 2. Client treatment adherence and symptom reduction . | <ol style="list-style-type: none">1. Provide treatment and medication with the goal being symptom abatement. In select cases this would be followed by notifying the court and re-evaluation.2. Improve mental health through participation, engaging in positive behaviors, improved social skills and medication compliance.3. Evaluate program performance. Track activity, traffic, and engagement on curriculum platforms4. Perform clinical assessments at regular intervals to allow adjustment and titration of the program and treatment.5. Provide the Beck anxiety and depression inventory self-report tools to the population to measure individual progress through the jail-based program. | 12/30/2025 | <ol style="list-style-type: none">1. Gather data, surveys, and other relevant metrics to measure the effectiveness of specific project outcomes.2. Track the percentage/number of pre-commitment clients found competent while in the JBP.3. Monthly report4. End-of-year report.5. Collect post-survey results to determine the impact of therapeutics and outcomes for psychiatric stabilization.6. Collect the resulting data from the offered social skills groups. |
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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 Department of Health and Human Services through Grant # from . Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the Department nor ."

Any activities performed under this subaward shall acknowledge the funding was provided through the Department by Grant Number from .

Subrecipient agrees to adhere to the following budget:

| <u>Total Personnel Costs</u> | | including fringe | | | | Total: | | \$1,614,594.00 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------|------------------|---------------|--------------------------------------|-----------------------------|---------------------------------------------------|----------------|
| <u>Employee</u> | <u>Annual Salary</u> | <u>Fringe Rate</u> | <u>% of Time</u> | <u>Months</u> | <u>Annual % of Months worked</u> | <u>Amount Requested</u> | <u>Subject to Indirect? Fringe Salary</u> | |
| Corrections Sergeants | \$133,297.00 | 64.70% | 20.00% | 24.00 | 200.00% | \$87,816.06 | Y . . . Y | |
| Security for contract staff; oversight of corrections officers | | | | | | | | |
| Corrections Captain | \$193,924.00 | 62.71% | 5.00% | 24.00 | 200.00% | \$31,553.37 | Y . . . Y | |
| Program monitoring to ensure appropriate safety and security precautions are being adhered to and that contractual obligations of contracted vendor are being delivered. | | | | | | | | |
| Administrative Lieutenant | \$164,315.00 | 63.50% | 10.00% | 24.00 | 200.00% | \$53,731.01 | Y . . . Y | |
| Program monitoring to ensure appropriate safety and security precautions are being adhered to as well as vendor delivering on obligations to inmate population. | | | | | | | | |
| Corrections Officers | \$569,400.00 | 26.58% | 100.00% | 24.00 | 200.00% | \$1,441,493.04 | Y . . . Y | |
| Security for vendor staff | | | | | | | | |

| | | |
|-------------------------------|---------------|--------|
| <u>In-State Travel</u> | Total: | \$0.00 |
|-------------------------------|---------------|--------|

| | | |
|-----------------------------------|---------------|--------|
| <u>Out of State Travel</u> | Total: | \$0.00 |
|-----------------------------------|---------------|--------|

| | | |
|-------------------------|---------------|--------|
| <u>Operating</u> | Total: | \$0.00 |
|-------------------------|---------------|--------|

| | | |
|-------------------------|---------------|--------|
| <u>Equipment</u> | Total: | \$0.00 |
|-------------------------|---------------|--------|

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC & BEHAVIORAL HEALTH
NOTICE OF SUBAWARD**

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|--|---------------|---------------------------------|
| Contractual/Contractual and all Pass-thru Subawards | | | | Total: | \$7,237,153.00 |
| <u>Name of Contractor/Subrecipient:</u> Wellpath | | | | | |
| <u>Method of Selection:</u> Competitive Bid | | | | | |
| <p><u>Scope of Work:</u> Treatment staff assigned to the program will institute a screening process for admissions to ensure clients are appropriate for jail based services. Staff will include: Program Director (1), Psychiatrists (2), Registered Nurse (1), Clinicians (3), Mental Health Facilitators (3), Activity Therapists (2), Peer Support Specialist (1), and Administrative Support Staff (2). There'll be a clinical assessment upon admission to the program with ongoing weekly documentation. Services will include intensive day treatment programming such as Social Skills Training, Understanding Mental Illness, Medications and the Client, and Art/Recreational Therapy. Staff will establish a benchmark for length of stay pending admission to an inpatient psychiatric hospital. Contractor will also establish an electronic database that securely stores client treatment information. Finally, contractor will draft protocols, policies, treatment plans and their own staff requirements for the jail based program.</p> <p>The above services/tasks are meant to achieve the project goals/objectives of creating a multidisciplinary mental health treatment program in a designated milieu in the Clark County Detention Center to serve a census of 60 clients at time, reducing the length of stay for those who require inpatient services after being enrolled in jail-based programming, establishing a data collection system for individuals involved with the jail based program, and developing a program description and policies in writing. Contractor will deliver data that reflects the length of stay for inpatient clients who were enrolled in the jail-based programming prior to admission and provide clinical documentation that reflects client progression through the jail based program.</p> | | | | | |
| Budget | | | | | |
| Contractor | | \$7,237,153.00 | | | |
| <u>Method of Accountability:</u> Corrections Captain and Administrative Lieutenant will request/review A monthly report to include client identification and demographic data and information, a written program description and policies, written curriculum of staff training and documentation of completion, written curriculums for the intensive day programming, written description of client selection process for admissions to the jail based program, data that reflects the length of stay for inpatient clients who were enrolled in the jail based program prior to admission, and clinical documentation that reflects client progression through the jail based program. | | | | | Total: \$7,237,153.00 |
| Training | | | | | |
| | | | | | Total: |
| | | | | | \$0.00 |
| Other | | | | | |
| | | | | | Total: |
| | | | | | \$0.00 |
| Justification: | | | | | |
| TOTAL DIRECT CHARGES | | | | | \$8,851,747.00 |
| Indirect Charges | | Indirect Rate: | | 0.0% | \$0.00 |
| Indirect Methodology: n/a | | | | | |
| TOTAL BUDGET | | | | | \$8,851,747 |

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC & BEHAVIORAL HEALTH
NOTICE OF SUBAWARD**

Applicant Name: Clark County Detention Services (Dsd)

Form 2

PROPOSED BUDGET SUMMARY

A. PATTERN BOXES ARE FORMULA DRIVEN - DO NOT OVERRIDE - SEE INSTRUCTIONS

| FUNDING SOURCES | Southern Nevada Adult Mental Health Services (SNAMHS) | Other Funding | Other Funding | Other Funding | Other Funding | Other Funding | Other Funding | Program Income | TOTAL |
|------------------------|----------------------------------------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|----------------|
| SECURED | | | | | | | | | |
| ENTER TOTAL REQUEST | \$8,851,747.00 | | | | | | | | \$8,851,747.00 |

EXPENSE CATEGORY

| | | | | | | | | | |
|--------------------------------|----------------|---------------------|--------|--------|--------|--------|--|--------|----------------|
| Personnel | \$1,614,594.00 | | | | | | | | \$1,614,594.00 |
| Travel | \$0.00 | | | | | | | | \$0.00 |
| Operating | \$0.00 | | | | | | | | \$0.00 |
| Equipment | \$0.00 | | | | | | | | \$0.00 |
| Contractual/Consultant | \$7,237,153.00 | | | | | | | | \$7,237,153.00 |
| Training | \$0.00 | | | | | | | | \$0.00 |
| Other Expenses | \$0.00 | | | | | | | | \$0.00 |
| | | | | | | | | | |
| Indirect | \$0.00 | | | | | | | | \$0.00 |
| TOTAL EXPENSE | \$8,851,747.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$8,851,747.00 |
| These boxes should equal 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 |
| Total Indirect Cost | \$0.00 | Total Agency Budget | | | | | | | \$8,851,747.00 |
| Percent of Subrecipient Budget | | | | | | | | | 100.00% |

B. Explain any items noted as pending:

n/a

C. Program Income Calculation:

n/a

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC & BEHAVIORAL HEALTH
NOTICE OF SUBAWARD**

- Agency Ref.#: SG-2024-00239

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC & BEHAVIORAL HEALTH
NOTICE OF SUBAWARD**

**SECTION D
Request for Reimbursement**

| | |
|----------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Program Name: Southern Nevada Adult Mental Health Services (SNAMHS) | Subrecipient Name: Clark County Detention Services (Dsd) |
| Address: 6161 W Charleston Blvd, Las Vegas , Nevada 89146 | Address: 500 Grand Central Pkwy, Ste 3062, Las Vegas, Nevada 89155-1711 |
| Subaward Period: TBD - 12/30/2025 | Subrecipient's: EIN: 88-6000028 Vendor #: T81026920 |

FINANCIAL REPORT AND REQUEST FOR REIMBURSEMENT

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

| 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 | \$1,614,594.00 | \$0.00 | \$0.00 | \$0.00 | \$1,614,594.00 | 0.00% |
| 2. Travel | \$0.00 | \$0.00 | \$0.00 | 0.0000 | \$0.00 | 0.00% |
| 3. Operating | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 4. Equipment | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 5. Contractual/Consultant | \$7,237,153.00 | \$0.00 | \$0.00 | \$0.00 | \$7,237,153.00 | 0.00% |
| 6. Training | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 7. Other | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 8. Indirect | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Total | \$8,851,747.00 | \$0.00 | \$0.00 | \$0.00 | \$8,851,747.00 | 0.00% |
| MATCH REPORTING | Approved Match Budget | Total Prior Reported Match | Current Match Reported | Year to Date Total | Match Balance | Percent Complete |
| | | | | | | 0.00% |

I, a duly authorized signatory for the applicant, 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 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.

| | | |
|----------------------|-------|------|
| 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): _____

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC & BEHAVIORAL HEALTH
NOTICE OF SUBAWARD**

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 by a CPA or a firm of CPAs.

2. Did your organization expend \$750,000 or more in all federal awards during your organization's most recent fiscal year?

L Yes Y No

3. When does your organization's fiscal year end?

6/30/2024

4. What is the official name of your organization?

Clark County

5. How often is your organization audited?

Annually

6. When was your last audit performed?

12/1/2023

7. What time-period did your last audit cover?

7/1/2022 - 6/30/2023

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.

STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC & BEHAVIORAL HEALTH
NOTICE OF SUBAWARD

SECTION F

Current or Former State Employee Disclaimer

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 | Y | If "YES", list the names of any current or former employees of the State and the services that each person will perform. |
| NO | L | 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.

STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC & BEHAVIORAL HEALTH
NOTICE OF SUBAWARD

SECTION G

Confidentiality Addendum

BETWEEN

Nevada Department of Health and Human Services

Hereinafter referred to as "Department"

And

Clark County Detention Services (Dsd)

Hereinafter referred to as "Subrecipient"

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

Subrecipient to Department that is confidential and must be treated and protected as such.

I. DEFINITIONS

them in the context in which they first appear.

1. **Agreement** shall refer to this document and that particular inter-local or other agreement to which this addendum is made a part.
2. **Confidential Information** shall mean any names, addresses or any other identifying information or health information of individual subjects or any identifying data concerning individuals in any records disclosed to sub-grantee in conjunction with the goods or services provided by Sub-grantee under the Sub-grant Award.
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 (4).

III. LIMITS ON USE 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 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 inter-local or other agreement.

V. USE OR DISCLOSURE OF INFORMATION

Subrecipient may use information as stipulated in the primary inter-local or other 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

1. The disclosure is required by law; or

VI. OBLIGATIONS OF SUBRECIPIENT

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC & BEHAVIORAL HEALTH
NOTICE OF SUBAWARD**

1. **Agents and Subcontractors.** Any agent or subcontractor who 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.
2. **Appropriate Safeguards.** Any agent or subcontractor who 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.
3. **Reporting Improper Use or Disclosure.** Any agent or subcontractor who 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.
4. **Return or Destruction of Confidential Information.** Any agent or subcontractor who 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.

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

.....7 ca d' jUbW'k jH 'h jg'gYw'cb jg'UW_bck`YX[YX'Vmig[b]b['h Ygi VUk UFX'Vej Yf'dU[YcZH jg'dUW_YH'

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
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Section H is not applicable for this Subaward