OMB Control No: 0980-0196 Expiration Date: 7/31/2011

# **ACF**

# Administrati on for Children and Families

| U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES   | S |
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| Administration on Children, Youth and Families |   |

1. Log No. ACYF-CB-PI- 2. Issuance Date: 3/01/2011

- 3. Originating Office: Children's Bureau
  Office on Child Abuse and Neglect
- 4. Key Words: Children's Justice Act
- 5. 42 U.S.C. 5101 et seq.

## PROGRAM INSTRUCTION

**TO:** The State Office, Agency, or Organization Designated by the Governor to

Apply for a Children's Justice Act Grant (CJA)

**SUBJECT:** Availability of Fiscal Year (FY) 2011 Children's Justice Act Grants to

States Under the Child Abuse Prevention and Treatment Act (CAPTA)

**LEGAL** 

**REFERENCES:** Section 107(a), (b), (c), (d), (e) and (f) of the Child Abuse Prevention and

Treatment Act (CAPTA) (42 U.S.C. 5106c et seq.) as amended by Public Law (P.L.) 111-320 enacted December 20, 2010; and the Victims of

Crime Act of 1984, as amended (42 U.S.C. 10603 et seq.).

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#### PART I: BACKGROUND INFORMATION

SUMMARY: Section 107(a) of the Child Abuse Prevention and Treatment Act (P.L. 111-320) (the Act) authorizes grants to States for the purpose of assisting States in developing, establishing and operating programs designed to improve: (1) the assessment and investigation of suspected child abuse and neglect cases, including cases of suspected child sexual abuse and exploitation, in a manner that limits additional trauma to the child and the child's family; (2) the assessment and investigation of cases of suspected child abuse-related fatalities and suspected child neglect-related fatalities; (3) the investigation and prosecution of cases of child abuse and neglect, including child sexual abuse and exploitation; and (4) the assessment and investigation of cases involving children with disabilities or serious health-related problems who are suspected victims of child abuse or neglect.

The term "State" as used in Section 3 (7) of the Act includes each of the several

States, the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, American Samoa and the Commonwealth of the Northern Mariana Islands. In FY 2010, 49 States, including the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, American Samoa and the Commonwealth of the Northern Mariana Islands were deemed eligible for grants from funds deposited in the Crime Victims Fund, for a total of \$17,000,000.

Since the Virgin Islands, Guam, American Samoa and the Northern Mariana Islands may submit consolidated grant applications in accordance with 45 CFR Part 97, these jurisdictions need not submit an application under this Program Instruction (PI) if they choose to have their allotments included in a consolidated grant and to expend these funds under the authority of another program that is available for consolidation.

#### **PURPOSE:**

The purpose of this PI is to set forth the eligibility requirements and the grant application procedures for FY 2011 Children's Justice Act (CJA) grants and to provide the tentative State allocation table.

#### INFORMATION:

#### **Three-Year Assessment Requirement**

Section 107(d) of the Act requires the State Task Force (see description of Task Force at section A.1 on page 9) to undertake a comprehensive review and evaluation of the investigative, administrative and judicial handling of cases of child abuse and neglect and to make training and policy recommendations in each of the three categories in Section 107(e)(1) (the three CJA categories). The State Task Force assessment (review, evaluation and recommendations) is required for an initial application and at three-year intervals thereafter.

The assessment must include a report clearly outlining the review, evaluation, and recommendations in all the areas required in Section 107(e)(1)(A), (B) and (C). See pages 10-13.

The report should detail the steps conducted by the State to complete the Three - Year Assessment. The review and evaluation should build on prior assessments and note system improvements related to prior work. The review should outline the policy and training recommendations proposed. The report may also include any other relevant comments and recommendations. States may identify numerous training and policy recommendations and choose to prioritize certain recommendations be supported by CJA programming.

States which established their eligibility and first received funding **in FY 2008** and States which completed the three-year assessment requirement and received funding **in FY 2008** must **include in their FY 2011 application** documentation

that the State Task Force complied with the requirement for a State Task Force study at three-year intervals. Those States are:

Alaska California Virginia Wyoming

## **Reporting Requirements**

# 1. <u>Fiscal Reports</u>

Fiscal Reports Standard Form-425 (SF-425) is required annually and are due within 90 days after the close of each fiscal year. First report is due December 31, 2012 (Interim) and Final Report is due by December 31, 2013.

Fiscal reports covering the Federal FY of a grant period are interim reports and reports covering the entire grant period are final reports.

Additional information will be provided on the Terms and Conditions issued for the FY 2011 Grants.

States are encouraged to submit their periodic financial reporting forms electronically, via the ACF On-Line Data Collection (OLDC) system. The Web address is: <a href="https://extranet.acf.hhs.gov/oldcdocs/materials.html">https://extranet.acf.hhs.gov/oldcdocs/materials.html</a>. To sign up for access to OLDC, send an e-mail request to <a href="mailto:Nathaniel.West@acf.hhs.gov">Nathaniel.West@acf.hhs.gov</a>.

Expenditures under the CJA are to be reported by the State, using a (SF-425), Financial Status Report and should be submitted directly to:

Administration for Children and Families Office of Grants Management 370 L'Enfant Promenade, S.W. 6<sup>th</sup> Floor East Washington, D.C. 20447

ATTENTION: Division of Mandatory Grants

Children's Justice Act/Nathaniel West

#### 2. <u>Program Performance Reports</u>

Program Performance Reports are required once a year as part of the grant application. No other performance reports are required. (See instructions under Section C, <u>PROGRAM DESCRIPTION INSTRUCTIONS</u> on page 13-14.)

## **Grant Administration Regulations**

The regulations which apply to the administration of these grants are contained in 45 CFR Part 92, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," (see website link on page 17 for a copy of 45 CFR Part 92 revised regulations).

#### **EXPENDITURE OF FUNDS:**

A State is encouraged to obligate (establish binding contracts and sign them) these funds in one year but is **required** to obligate and liquidate (spend) CJA Federal funds no later than two years after the end of the fiscal year in which the funds are awarded. Grantees have until December 31, 2013 to liquidate FY 2011 CJA funds. This December 31, 2013 deadline is to assist grantees in paying invoices for services completed but invoiced by the end of the year (September 30, 2013). A negative grant award will be issued for any unobligated or unliquidated balances reported as of **December 31, 2013**, and returned to the Treasury.

States must obligate all FY 2011 CJA funds by **September 30, 2013.** States must liquidate all FY 2011 CJA funds by **December 31, 2013.** 

States must obligate all FY 2009 CJA funds by **September 30, 2011.** States must liquidate all FY 2009 CJA funds by **December 31, 2011.** 

No-cost extension requests will not be approved except in the event of a <u>natural occurrence of destruction or distress</u>. These circumstances are defined in 45 CFR § 95.22. (See Appendix).

Those States requesting an extension due to a natural occurrence of destruction or distress are to provide a written request, explaining the amount of money that remains to be liquidated and the circumstances for such an extension to:

Commissioner Bryan Samuels, Attn: Children's Bureau, Administration on Children, Youth and Families, 1250 Maryland Avenue, S.W., 8<sup>th</sup> Floor Washington, D.C. 20024, no later than November 1, 2011.

NOTE: The Office of Grants Management is pleased to work with grantees needing guidance in the obligation and liquidation of funds according to the terms and conditions of their grant award.

#### **AVAILABILITY AND ALLOCATION OF FUNDS:**

Funding for the CJA program is available from the Crime Victims Fund. Legislation requires in any fiscal year that funds be made available to the Department of Health and Human Services for CJA grants to the States, except that 15 percent will be reserved by the Attorney General for CJA grants to Native American Tribes. With the enactment of the Child Abuse Prevention and Enforcement Act (CAPE) in March 2000, the amount transferred to ACF is capped at \$17,000,000. The total funding available for the CJA grants is \$17,000,000.

Funds will be allocated to States based on a formula similar to that used in distributing the CAPTA State grants, i.e., a base amount of \$50,000 will be awarded to each State; an additional amount will be awarded bearing the same ratio to the total funds remaining as the number of children under the age of 18 in each State bears to the total number of children under 18 in all the States.

The tentative FY 2011 allocation for each State is shown in Attachment 1.

#### **Excess Funds:**

Any excess funds resulting from States not meeting the eligibility requirements will be awarded to eligible States on a pro rata share basis. When a State receives more than their tentative allocation, supplemental information to explain the State's use of these additional funds should be submitted in the form of a letter to Commissioner Bryan Samuels, Administration on Children, Youth and Families, 1250 Maryland Avenue, S.W., 8<sup>th</sup> Floor, Washington, D.C. 20024 no later than November 30, 2011.

The use of excess funds must conform to the guidelines contained in this PI.

#### PROJECTS AND ACTIVITIES:

In accordance with Section 107(a) of CAPTA, grants awarded are to be used to develop, establish and operate programs designed to improve:

- 1. the assessment and investigation of suspected child abuse and neglect cases, including cases of suspected child sexual abuse and exploitation, in a manner that limits additional trauma to the child and the child's family;
- 2. the assessment and investigation of cases of suspected child abuse-related fatalities and suspected child neglect-related fatalities;
- 3. the investigation and prosecution of cases of child abuse and neglect, including child sexual abuse and exploitation; and
- the assessment and investigation of cases involving children with disabilities or serious health-related problems who are suspected victims of child abuse or neglect.

In particular grant funds should be used to implement State Task Force recommendations in the following three categories (the three categories from Section 107(e)(1)(A) (B) and (C)) of the Act:

A. investigative, administrative, and judicial handling of cases of child abuse and neglect, including child sexual abuse and exploitation, as well as cases involving suspected child maltreatment related fatalities and cases involving a potential combination of jurisdictions, such as interstate, Federal-State, and State-Tribal, in a

manner which reduces the additional trauma to the child victim and the victim's family and which also ensures procedural fairness to the accused;

- B. experimental, model, and demonstration programs for testing innovative approaches and techniques which may improve the prompt and successful resolution of civil and criminal court proceedings or enhance the effectiveness of judicial and administrative action in child abuse and neglect cases, particularly child sexual abuse and exploitation cases, including the enhancement of performance of court-appointed attorneys and guardians ad litem for children, and which also ensure procedural fairness to the accused; and
- C. reform of State laws, ordinances, regulations, protocols and procedures to provide comprehensive protection for children from abuse, including sexual abuse and exploitation, while ensuring fairness to all affected persons.

CJA funds should be used for programs to reform State systems and improve the processes by which States respond to cases of child abuse and neglect, including child sexual abuse and exploitation and cases of suspected child abuse or neglect related fatalities. This will enable States to deal more effectively with both the child victim and the offender and to limit additional trauma to the child victim.

The on-going activities of a State Task Force in monitoring implementation of its recommendations and continuing interagency collaboration in carrying out the intent of the Act may be supported with these funds. **Supporting child abuse prevention programs or treatment services is not an appropriate use of CJA funds.** 

#### PART II: APPLICATION INSTRUCTIONS

#### A. SUBMISSION INSTRUCTIONS

**FORMAT:** States are no longer <u>required</u> to submit a SF-424, "Application for Financial Assistance," although a State may use this form if it so chooses. States may apply in a format best suited to their needs. However, we recommend that States complete and submit the SF-424, because <u>all</u> of its content is required information for the applicant. In addition to the items specified in the SF-424, the application should include the Dun and Bradstreet Data Universal Numbering System (DUNS) number for the agency.

To receive a grant, States must meet the eligibility requirements identified in this PI.

**SIGNATURE:** The *application* must be signed by the Governor or an individual authorized to act on behalf of the State office, agency, or organization designated by the

Governor to apply for a CJA grant, and to assume for that agency the obligations imposed by the terms and conditions of the grant award. The Governor must sign the Governor's *letter* listing the assurances related to the CJA award. The Governor's letter requirement is detailed below.

**ACCOMPANYING DOCUMENTS:** The application must be accompanied by the required certification, assurances and/or documentation. (See "Documentation of Eligibility" on page 9).

**COPIES:** Applications being submitted in hard copy should include the signed original and one copy of the grant application, including all attachments. Applications may also be submitted electronically.

**DELIVERY:** The Federal government is continually striving to promote efficiency in the management of its programs. As such, States should submit the application and subsequent annual program reports electronically. If the State submits the application electronically, it must include the appropriate electronic signatures from authorized officials. Electronic applications and program reports should be sent by email to: <a href="mailto:childrensjusticeact@acf.hhs.gov">childrensjusticeact@acf.hhs.gov</a> by the due date. Applications and annual program reports must be submitted in Microsoft Word or Adobe Acrobat format.

However, if a State chooses to submit the application or annual program reports to OCAN by regular mail, commercial delivery, or by hand, it should be addressed to:

Children's Bureau
Office on Child Abuse and Neglect
Portals Building, 8<sup>th</sup> floor
1250 Maryland Avenue, S.W.
Washington, D.C. 20024
Attention: Catherine Luby
(202) 205-8879

#### B. ELIGIBILITY INSTRUCTIONS

## 1. Eligibility Requirements

Eligibility for a CJA grant is based on two sets of requirements:

- (1) States must be in compliance with the child abuse and neglect State Grant requirements set forth in Section 106(b) of CAPTA at the time of the CJA award. States not eligible for a State Grant will not be eligible for a FY 2011 CJA grant.
- (2) States must fulfill the CJA requirements specified in Section 107 of the Act. These requirements differ for: (A) States which have never established eligibility to receive CJA funding; (B) States which met the three-year assessment requirement and received CJA funding in FY 2008; and (C) all other States. These

requirements are specified in the "Documentation of Eligibility" section which follows.

## 2. **Documentation of Eligibility**

N.B. All States must complete part A below and applicable sections of part C on pages 13-14. Both States which have not previously established eligibility and States required to submit a three-year assessment with this application must complete the additional requirements in Part B <u>ADDITIONAL</u> <u>REQUIREMENTS FOR STATES</u> on pages 12-13.

## A. **REQUIREMENTS FOR ALL STATES**

All States **must provide** as part of the application:

# 1. Establishment/Maintenance of a Task Force (Sections 107(b)(2) and 107(c)(1)) of the Act

Documentation that the State has established or designated and maintained a multidisciplinary Task Force on children's justice, composed of professionals with knowledge of and experience with the criminal justice system and the system handling child physical abuse, child neglect, child sexual abuse and exploitation, and child maltreatment related fatalities.

Documentation that the State Task Force includes members representing the following disciplines as specified in Section 107(c)(1) of the Act:

- Law Enforcement Community
- Criminal Court Judge(s)
- Civil Court Judge(s)
- Prosecuting Attorney(s)
- Defense Attorney(s)
- Child Advocate(s) (Attorney(s) for Children)
- Court Appointed Special Advocate Representative(s), where such programs are in operation
- Health Professional(s)
- Mental Health Professional(s)
- Child Protective Service Agencies
- Individual(s) experienced in working with children with disabilities
- Parents and Representative of Parent Groups
- Adult former victims of child abuse and or neglect; and
- Individuals experienced in working with homeless children and youths (as defined in section 725 of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434a)).

The documentation must include the names, titles and brief descriptions of the relevant professional experience of each Task Force member, and designation of which professional category the task force member represents.

## 2. **Governor's Letter**

A letter addressed to Commissioner, Bryan Samuels, Administration on Children, Youth and Families, 1250 Maryland Avenue, S.W., 8<sup>th</sup> Floor, Washington, D.C. 20024, signed by the Governor certifying:

- (a) the State received the FY 2010 child abuse and neglect Basic State Grant and continues to comply with the requirements stipulated in Section 106(b) of the Act; or the State has received a recently rendered Federal decision attesting to the State's current compliance with the requirements for the Basic State Grant under Section 106(b); and
- (b) **the State will maintain a State multidisciplinary task force on children's justice** (only for those States not currently receiving CJA funds); **or**
- (c) the State has maintained a State multidisciplinary task force on children's justice (only for those States currently receiving CJA funds); and
- (d) **the State has adopted or continues to progress in adopting recommendations of the State Task Force** or a comparable alternative to such recommendations; **and**
- (e) **the State will make such reports to the Secretary as may reasonably be required, including an annual report** on how assistance received under this program was expended throughout the State, with particular attention to the areas described in paragraphs (1) through (3) of Section 107(a); **and**
- (f) the State will maintain and provide access to records relating to activities under CJA; and
- (g) the State will participate in at least one Federally initiated CJA meeting each year that the grant is in effect and are authorized to use grant funds to cover travel and per diem expenses for two CJA representatives (CJA Coordinator and Task Force Chairperson) to attend the meeting.

Please note that a **new and updated** Governor's letter with the aforementioned assurances must be included every year as part of the CJA application.

#### 3. **Certifications**

The following certifications are required at the time of application for Federal funds:

# (a) <u>Certification Regarding Lobbying (See Website on Page 17)</u>

Pursuant to 45 CFR Part 93, the certification must be signed and submitted with the application. If applicable, a SF LLL, which discloses lobbying payments, must be submitted.

A retyped certification or a State's own certification form **will not** be acceptable.

# (b) <u>Certification Regarding Drug-Free Work Place (See Website on Page 17)</u>

Signature on the application by an authorized individual attests to the applicant's intent to comply with Drug-Free Work Place requirements. A signed form does not have to be returned with the application.

# (c) <u>Debarment Certification (See Website on Page 17)</u>

Signature on the application by an authorized individual attests to the applicant's compliance with the Debarment requirements. A signed form does not have to be returned with the application.

# (d) <u>Certification Regarding Environmental Tobacco Smoke</u> (See Website on Page 17)

Signature on the application by an authorized individual attests to the applicant's compliance with the Environmental Tobacco Smoke requirements. A signed form does not have to be returned with the application.

## B. **ADDITIONAL REQUIREMENTS FOR STATES**

States which have not previously established eligibility and States which are required to submit a Three-Year Assessment with this application must provide:

- 1. a statement of the Task Force's function/purpose; and
- 2. the date the Task Force was established.

**Note:** A Commission or Task Force established after January 1, 1983 and presently maintained with substantially comparable membership and functions meets the Task Force requirements. **However, clear designation of which professional category the task force member represents must be included as part of the documentation.** (See Section 107(c)(2))

States not previously eligible and States required to submit a Three-Year Assessment with this application must also provide:

## 1. Task Force Recommendations (Section 107(d))

# **Documentation that the Task Force has comprehensively:**

- (a) reviewed and evaluated State investigative, administrative and both civil and criminal judicial handling of cases of child abuse and neglect, including child sexual abuse and exploitation, as well as cases involving suspected child maltreatment related fatalities and cases involving a potential combination of jurisdictions, such as intrastate, interstate, Federal-State, and State-Tribal; and
- (b) made policy and training recommendations in each of the categories described in Section 107(e) of the Act. The task force may make such other comments and recommendations as are considered relevant and useful.

# <u>Documentation must include a report of the State Task Force study including its recommendations in all areas required in Section 107(e) of the Act.</u>

# 2. <u>State Implementation of the Task Force Recommendations (Section 107(e)) of the Act</u>

Documentation that the State adopted the Task Force recommendations as stipulated in 1(b) above.

**Note:** As provided in Section 107(e)(2) of the Act, a State shall be considered to be in fulfillment of Section 107(e)(1) requirements if it:

- (a) adopts comparable alternatives to the recommendations of the Task Force in each of the categories for which the Task Force's recommendations are not adopted; or
- (b) is making substantial progress toward adopting the Task Force recommendations or comparable alternatives to such recommendations.

The documentation must identify all Task Force recommendations adopted and/or comparable alternatives designed to carry out the purposes of the Act; describe the actions yet to be taken and timetables for implementing each recommendation or comparable alternative; or be sufficient to support a showing that the State is making substantial progress in adopting Task Force recommendations or comparable alternatives.

## C. PROGRAM DESCRIPTION INSTRUCTIONS

PROGRAM PERFORMANCE REPORTING REQUIREMENTS AND PROGRAM CONTENT:

# **Performance Report**

The program performance report is required annually. The performance report is to be included as part of the application. The reporting period for a program performance report should include activities for the 12 month period preceding the date of submission of the application (for example May to May).

A program performance report should focus on the **programming, outputs and outcomes** of CJA activities and projects for the prior year. Reports should include:

- clear statement of the needs of the State as identified by the Task Force;
- activities, outputs and outcomes as they relate to the needs identified (particularly in the Three-Year Assessment, the State's CFSR and PIP, and pertinent legislation); and
- results of evaluation work of the CJA projects (both process and program evaluations including implementation of evidence-based trainings and programming).

Applications from States currently receiving CJA funds must contain a performance report which describes project impact and/or progress in categories listed in the legislation:

(a) activities to improve the investigative, administrative, and judicial handling of cases of child abuse and neglect, including child sexual abuse and exploitation, as well as cases involving suspected

child maltreatment related fatalities and cases involving a potential combination of jurisdictions, such as intrastate, interstate, Federal-State, and State-Tribal, in a manner which reduces the additional trauma to the child victim and the victim's family and which also ensures procedural fairness to the accused;

- (b) support of experimental, model, and demonstration programs for testing innovative approaches and techniques which may improve the prompt and successful resolution of civil and criminal court proceedings or enhance the effectiveness of judicial and administrative action in child abuse and neglect cases, particularly child sexual abuse and exploitation cases, including the enhancement of performance of court appointed attorneys and guardians ad litem for children, and which also ensure procedural fairness to the accused; and
- (c) reform of State laws, ordinances, regulations, protocols, and procedures to provide comprehensive protection for children, which may include those children involved in reports of child abuse or neglect with a potential combination of jurisdictions, such as intrastate, interstate, Federal-State, and State-Tribal, from child abuse and neglect, including child sexual abuse and exploitation, while ensuring fairness to all affected persons.

## **Application for Proposed Activities**

All applications must contain a performance report <u>as well as an application for proposed</u> activities.

The application is to include a description of the activities (as described in C.1. (a), (b) and (c) above) to be supported with Children's Justice Act grant funds.

The application should include:

- project goals and objectives
- approaches to be used
- a clear budget for each activity
- evaluation efforts related to the project and
- the extent to which the activity contributes to the reform of State systems handling cases of child abuse and neglect/and furthers implementation of State task force recommendations.

#### PART III: ADDITIONAL INFORMATION

#### **CLOSING DATE FOR RECEIPT OF APPLICATIONS:**

The signed original, including all attachments, must be submitted to the Federal Project Officer at the Office on Child Abuse and Neglect **by May 31, 2011.** 

# INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS (EXECUTIVE ORDER 12372):

This program is covered under Executive Order (EO)12372, "Intergovernmental Review of Federal Programs," for State plan consolidation and simplification only (See 45 CFR 100.12). The review and comment provisions of the EO and Part 100 do not apply.

#### PAPERWORK REDUCTION ACT

An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a currently valid Office of Management and Budget (OMB) Control Number.

Public reporting burden for this collection of information is estimated to average 60 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information.

In accordance with the Paperwork Reduction Act of 1995 (P.L. 104-13), the Department is required to submit to OMB for review and approval any reporting and record-keeping requirements or program announcements. This program announcement meets all information collection requirements approved for ACF grant applications under OMB Control Number 0980-0196, which expires July 31, 2011.

## CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) # 93.643

## **INQUIRIES TO:**

Catherine E. Luby Children's Bureau Office on Child Abuse and Neglect Telephone: (202) 205-8879

Fax: (202) 205-7887

Internet address: Catherine.Luby@acf.hhs.gov

| <b>EFFECTIVE DATE:</b> Upon Issuance. |               |
|---------------------------------------|---------------|
|                                       |               |
|                                       |               |
|                                       | Bryan Samuels |
|                                       | Commissioner  |

# **Websites to CJA Resource Materials**

Please visit the following websites listed below to download the relevant CJA resource materials for this PI:

http://www.access.gpo.gov/nara/cfr/waisidx 01/45cfr92 01.html

45 CFR Part 92, revised as of October 1, 1996

http://frwebgate.access.gpo.gov/cgi-bin/get-cfr.cgi?

TITLE=45&PART=95&SECTION=22&YEAR=1999&TYPE=TEXT

45 CFR Part 95.22, revised as of October 1, 1999

http://www.acf.hhs.gov/programs/cb/laws\_policies/policy/im/2003/im0304a.pdf

Keeping Children and Families Safe Act, 2003

http://www.acf.hhs.gov/programs/ofs/forms.htm#rf

Certification Regarding Lobbying
Drug-Free Work Place Certification
Certification Regarding Debarment, Suspension, and Other
Responsibility Matters

Certification Regarding Environmental Tobacco Smoke

http://www.dpm.psc.gov/

Payment Management System

# **ATTACHMENT 1**

# TENTATIVE FISCAL YEAR 2011 STATE ALLOCATION TABLE

| ALABAMA              | 261,927   |
|----------------------|-----------|
| ALASKA               | 84,458    |
| ARIZONA              | 375,161   |
| ARKANSAS             | 183,286   |
| CALIFORNIA           | 1,821,409 |
| COLORADO             | 280,494   |
| CONNECTICUT          | 201,687   |
| DELAWARE             | 88,860    |
| DISTRICT OF COLUMBIA | 71,409    |
| FLORIDA              | 811,787   |
| GEORGIA              | 535,069   |
| HAWAII               | 104,511   |
| IDAHO                | 128,697   |
| ILLINOIS             | 646,505   |
| INDIANA              | 348,380   |
| IOWA                 | 183,884   |
| KANSAS               | 182,344   |
| KENTUCKY             | 240,424   |
| LOUISIANA            | 260,899   |
| MAINE                | 100,909   |
| MARYLAND             | 303,806   |
| MASSACHUSETTS        | 319,025   |
| MICHIGAN             | 491,157   |
| MINNESOTA            | 286,696   |
| MISSISSIPPI          | 194,132   |
| MISSOURI             | 318,712   |
| MONTANA              | 91,269    |
| NEBRASKA             | 134,789   |
| NEVADA               | 177,854   |

|                          | 104,269   |
|--------------------------|-----------|
|                          |           |
| NEW HAMPSHIRE            |           |
| NEW JERSEY               | 434,078   |
| NEW MEXICO               | 145,790   |
| NEW YORK                 | 880,556   |
| NORTH CAROLINA           | 477,654   |
| NORTH DAKOTA             | 77,028    |
| ОНЮ                      | 559,577   |
| OKLAHOMA                 | 222,500   |
| OREGON                   | 213,857   |
| PENNSYLVANIA             | 570,990   |
| RHODE ISLAND             | 92,583    |
| SOUTH CAROLINA           | 252,891   |
| SOUTH DAKOTA             | 87,475    |
| TENNESSEE                | 330,336   |
| TEXAS                    | 1,344,616 |
| UTAH                     |           |
|                          | 213,109   |
| VERMONT                  | 73,706    |
| VIRGINIA                 | 396,781   |
| WASHINGTON               | 344,668   |
| WEST VIRGINIA            | 122,550   |
| WISCONSIN                | 295,980   |
| WYOMING                  | 74,786    |
| AMERICAN SAMOA           | 54,794    |
| GUAM<br>NORTHERN MARIANA | 60,298    |
| ISLANDS                  | 53,329    |
| PUERTO RICO              | 229,822   |
| VIRGIN ISLANDS           | 56,437    |