



Senior Corps Grant Application

Volume II

Foster Grandparent Program (FGP)

Senior Companion Program (SCP)

for

Competitive Applications

Non-Competitive Administrative Renewals

Continuation Applications



FACSIMILE OF ELECTRONIC FORMS

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CNCS Form 424-NSSC

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APPENDICES <http://www.nationalservice.gov/programs/senior-corps/managing-senior-corps-grants>

Aggregate Dollar Amount of Funding Form
Appendix A (link)
Appendix B (link)
Appendix C (link)
Appendix D (link)

NOTE: All page numbers and links will be updated as final

SENIOR CORPS GRANT APPLICATION: GENERAL SUBMISSION INSTRUCTIONS

(I) Purpose:

The Senior Corps Grant Application of the Corporation for National and Community Service (CNCS) is for use by prospective and existing sponsors of Senior Corps projects under the RSVP Program (RSVP), Foster Grandparent Program (FGP) Senior Companion Program (SCP), and Senior Demonstration Programs (SDP). The forms in this package conform to CNCS's web-based electronic grants management system, eGrants.

The Senior Corps Grant Application Consists of two volumes:

- 1) Volume I – Used by applicants for RSVP grants. Instructions within the grant application indicate which sections are required for:
 - (A) – Competitive Grant Application Submissions
 - (B) – Non-Competitive Administrative Renewals (only as applicable).
 - (C) – Continuation Grant Application Submissions (current grantees only, for second or third years of a three-year grant).
- 2) Volume II – Used by applicants for Foster Grandparent and Senior Companion grants. Instructions within the grant application indicate which sections are required for:
 - (A) - Competitive Grant Application Submissions
 - (B) - Non-Competitive Administrative Renewals (only as applicable).
 - (C) - Continuation Grant Application Submissions (current grantees only, for second or third years of a three year grant).

Instructions in this package apply to all applicants. The instructions address the types of information that must be included to fulfill application and grant requirements.

New applicants must establish an eGrants account by accessing this link: <https://egrants.cns.gov/espan/main/login.jsp> and selecting: "Don't have an eGrants account? Create an account."

Notices of Funding Opportunities: For all grant opportunities, please use these Grant Application Instructions in conjunction with the appropriate Notice of Funding Opportunity (Notice) and the appropriate Program Regulations (Citations). The Notices include deadlines, eligibility requirements, submission requirements, review criteria, and other information applicable. The Notices are available [\[here\]](#). In addition, please refer to the Foster Grandparent and Senior Companion Performance Measure Requirements. Reviewing these documents together will provide a thorough understanding of what is required in the grant application.

Prohibited Activities

For Foster Grandparent Program grants, please refer to the [FGP Regulations](#) link.

For Senior Companion Program grants, please refer to the [SCP Regulations](#) link.

(II) Required Sections of the Grant Application

(a) First-time Applicants for a Foster Grandparent or Senior Companion Grant that are applying for a competitive grant or current Foster Grandparent or Senior Companion grantees applying for a new multi-year renewal grant must complete all sections of the Grant Application:

- Part I: Facesheet (Modified Standard Form 424 NSSC)
- Part II: Project Narratives
- Part III: Performance Measures and Work Plans
- Part IV: Required Documents
- Part V: Budget (NSSC Form 424A)
- Part VI: Volunteer Station Roster
- Assurances (Standard Form 424B)
- Certifications (NSSC Form 424C)

Note: Submission of a grant application does not assure receipt of a grant award.

Instructions for Logging into eGrants *(for NEW and PREVIOUS Applicants)*

Click on the eGrants link to start your grant application (<https://egrants.cns.gov/espan/main/login.jsp>). The next step depends on your status as a grantee whether you are a current grantee or a new grantee.

***Note:** You may have to temporarily enable pop-ups in order to move forward with your grant application.

- A. Current or Previous Grantees:** Type in your grantee user name and password. Click the "Login to eGrants" link.
- If you cannot remember your eGrants username or password, please contact the National Service Hotline at (800) 942-2677 (M-F, 8:00A.M. – 8:00P.M. Eastern Time). **If you have an existing account, please do not open a new account, but work with the Hotline to gain access to your pre-existing grantee account.**
 - Skip to Instructions for Starting a New Grant Application.

LOGIN

User Name ?

Password ?

☐ Remember me

[Forgot your password? Get help](#)

[Don't have an eGrants account? Create an account](#)

[View system rules of behavior](#)

The Corporation for National and Community Service actively monitors this system and software activity to maintain system security, availability, and to ensure appropriate and legitimate usage. Any individual who intentionally accesses a Federal computer or system without authorization, and who alters, damages, makes unauthorized modifications to, or destroys information in any Federal interest computer, or exceeds authorized access, is in violation of the Computer Fraud and Abuse Act of 1986 (Public Law 99-474). Any evidence of possible violations of proper use or applicable laws found as a result of this monitoring may be turned over to Corporation Management and law enforcement. Any individual found to be in violation of the system proper use rules or law could be punished with loss of system access, fines and imprisonment. By proceeding, you hereby acknowledge your agreement with these terms and the **system's rules of behavior** and consent to such monitoring and informational retrieval for law enforcement and other official purposes.

[Login to eGrants](#)

[Click here to disable the pictures](#)

- B. Potential/New Grantees:** If you do not have a grantee account in eGrants, please establish your profile.
- Click *“Don’t have an eGrants account? Create an account”* link.
 - Click on the *“Create a Grantee account”* link.
 - Click on the *“This is my first time. I want to create a new account with eGrants...”* link.

PART I – FACESHEET Instructions: eGrants “Applicant”, “Application”, and “Funding Demographics” Sections

Information entered when creating your eGrants account, entering the Applicant Info, Application Info, Funding/Demographics, and Review and Submit sections will populate the SF 424 Facesheet in the eGrants system. The items below coincide to sections of the SF 424 Facesheet.

This section contains information that would have been entered when creating an eGrants account:

Instructions for Creating an Organizational Profile *(for NEW Applicants only)*

Follow the prompts entering all requested information. There are 6 sections that will need to be completed in chronological order.

-
-
-
-
-

Login Information
Enter EIN #
Select an Organization
Organization Information
Grantee Phone Numbers
Review and Submit

Login Information: Complete the requested fields to move to the next section. Click the “next” button once complete.

Note: Fields with a red asterisk are required.

Login Information

Please enter your login information. Enter your name exactly as it appears on your government-issued identification. All questions marked with an asterisk (*) are required.

Prefix:

select a prefix ...

?

* First Name:

?

Middle Name:

?

* Last Name:

?

Suffix:

?

* User Name:

(ex: rsmith, rsmith2004)

?

* New Password:

?

* Retype New Password:

?

* Password Question:

Choose Password Question ...

?

* Password Answer:

?

* Email:

?

* Retype e-mail:

?

cancel

save

next ?

1. Enter your Employer Identification Number (EIN) as assigned by the Internal Revenue Service. Click the “next” button once complete.

Enter EIN #

Please enter your organization's EIN#.

Enter your EIN #:

back

next ?

Select an Organization: After you have typed in your EIN number, you will have 2 choices:

- (a) Select the organizational profile you are submitting a grant application for **OR.....**
- (b) Create a new organizational profile for your EIN number.

Click the “next” button once you have selected a radio button for a new organization or an existing one.

If an existing organizational profile is listed, please do not create a new organization. Instead, work with the Hotline to gain access to your pre-existing organization.

Organization Information: Depending on whether you created a new organizational profile or selected one in the previous screen, you will have one of the 2 screens appear

Selecting an existing Organizational Profile:

If you have selected an account for an existing organization, you will be able to review the organizational information. By clicking submit, the grantee administrator for your organization (listed below) will be notified about your account request. The grantee administrator must grant you access before you can submit an application in eGrants under the selected organization.

If a new employee of your organization needs to create an eGrants account (ex. Project Director, Authorized Representative, Bookkeeper) they would follow these same steps to create an account linked to your organization. Any eGrants accounts for employees who are no longer at the organization should be disabled.

Creating a New Organizational Profile:

When creating a new organizational profile under the EIN number, you will need to complete all fields in order to move forward in the process.

2. Enter your Organization's Dun and Bradstreet Data Universal Numbering System (DUNS) number. If needed, the applicant organization may obtain a DUNS number by calling the request line at (866) 705-5711 or online at <http://fedgov.dnb.com/webform>.
3. The complete name of the organization that will be legally responsible for the grant. This is not the name of the organizational unit within the legally responsible organization. For example, indicate "National University" instead of "Liberal Arts Department."
4. Select the appropriate organization type from the list provided.
5. Consult the list of characteristics of applicants and select (all that apply) the corresponding characteristics.
6. Your organization's complete address with the 5-digit ZIP code and the 4-digit extension. The 4-digit ZIP code extension is required.

Note: The address field may recommend a different address, so please ensure you have entered the correct address to avoid a delay in processing your organizational profile.

Organization Information

Please enter your organization information below. All questions marked with an asterisk (*) are required.

GENERAL INFORMATION

* EIN #: 012345678

DUNS #: -

* Organization's Name:

* Organization Type: Choose an Organization Type ...

ORGANIZATIONAL CHARACTERISTIC(S)

Please enter the characteristic(s) that best describe your organization.

Organizational Characteristic: [add characteristic](#)

CONTACT INFORMATION

* Street Address 1:

Street Address 2:

* City:

* State: Choose Your State ...

* Zipcode: -

* Phone: . . ext.

Fax: . .

Organization's Email:

[back](#) [save](#) [next](#)

7. Your organization's phone numbers.

Grantee Phone Numbers

Please enter your phone/fax information below. All questions marked with an asterisk (*) are required.

* Daytime Phone:

ext.

?

Evening Phone:

?

Fax:

?

Cell:

?

back

save

next

Please review and submit your information

Please review your information and click on the "edit" to make any changes.

Organization:

EIN #:

DUNS #:

Organization Type:

Organizational Characteristics:

edit

Username:

Password Question:

Answer:

Email:

edit

Daytime Phone:

edit

submit

Review and Submit: Please review and verify that all information you are submitting is correct.

Organization Information

Please review your selected organization's information. Click on the "next" button to proceed to the login information.

Please return to the "Select an Organization" page to select another organization. You can also start new by entering a new EIN# in the "Enter EIN#" page.

Organization Type

National Non-Profit

Address:

1201 New York Avenue, Washington, District of Columbia 20005

Phone:

National Non-Profit

Fax:

back

save

next

This section contains the Application Information. Please enter the following information:

Instructions for Starting a New Grant Application for your Organization *(for all Senior Corps Programs)*

Log into eGrants using your username and password (<https://egrants.cns.gov/espan/main/login.jsp>)

RSVP: For competitive applications, please reference the Notice of Funding Opportunity.
FGP and SCP: For renewal applications, please reference instructions from your CNCS state office.

For continuation grants (year 2 or year 3) please reference the Grant Applications Instructions and your CNCS State Office.

Click on the “New” link under Creating an Application

eGRANTS MESSAGES		VIEW MY GRANTS/APPLICATIONS	
Welcome Test		View All	
		1 Grantee edit of application or report	
		VIEW MY AMERICORPS PORTAL	
		Portal Home	
Creating an Application		Managing My Account	
New →		Click on the links below to access common account functions.	
Continuation/Renewal →		My Account →	
Amendment →			
Concept Paper →			
		Reporting to CNCS	
		Financial Report →	
		Progress Report →	
		Progress Report Supplement →	

Select the program area “**Senior Corps**”. Click the “Go” button.

Select a NOFA

Please select a program area and press GO. Then select a NOFA from the list provided.

If you are starting your second or third year of your grant, or if you are a Senior Corps Grantee and are beginning the first year of a 3 year grant, use the "View all application/grants" link in the MY GRANTS/APPLICATIONS Section of the Home Page to create a Continuation or a Renewal.

Senior Corps

GO

A list of NOFA options will appear. Select the appropriate NOFA and click the “next” link.

Select a NOFA

Please select a program area and press GO. Then select a NOFA from the list provided.

If you are starting your second or third year of your grant, or if you are a Senior Corps Grantee and are beginning the first year of a 3 year grant, use the "View all application/grants" link in the MY GRANTS/APPLICATIONS Section of the Home Page to create a Continuation or a Renewal.

Senior Corps

GO

Select a NOFA

Please select a NOFA and click on the "next" button. Please refer to the application guidelines and instructions to determine the correct NOFA for your project.

☐ **SDP 2012 Experience Corps (New)**
Due Date: 01/20/2012
Summary: This NOFA is to be used only by Experience Corps sponsors to apply for a new No-Corporation cost grant award.

☐ **SDP 2012 (New)**
Due Date: 04/20/2012
Summary: This NOFA is to be used only by Senior Demonstration Sponsors to apply for a No-Corporation cost grant award.

☐ **FGP Fixed Amount 2012 Quarter 4 (Year 1 of a single or multi year grant)**
Due Date: 04/20/2012
Summary: For FGP Fixed Amount grantees/applicants with start dates in the 4th quarter of FY 2012 (July 1, 2012 - September 30, 2012) entering year 1 of a new grant cycle.

☐ **FGP Component Programs-July 2012 Texas Only**
Due Date: 04/20/2012
Summary: This NOFA funds the FGP Statewide Component Project for Texas Only.

☐ **SCP Fixed Amount 2012 Quarter 4 (Year 1 of a single or multi year grant)**
Due Date: 04/20/2012
Summary: For SCP Fixed Amount grantees/applicants with start dates in the 4th quarter of FY 2012 (July 1, 2012 - September 30, 2012) entering year 1 of a new grant cycle.

☐ **SCP 2012 Quarter 4 (Year 1 of single or multi year grant)**
Due Date: 04/20/2012
Summary: For SCP grantees/applicants with start dates in the 4th quarter of FY 2012 (July 1, 2012 - September 30, 2012) entering year 1 of a new grant cycle.

☐ **FGP 2012 Quarter 4 (Year 1 of single or multi year grant)**

Follow the prompts entering all requested information. There are 11 sections that will need to be completed.

Note: Fields with a red asterisk (*) are required.

Start Continuation

- Applicant Info
- Application Info
- Narratives
- Work Plan
- Documents
- Budget Section 1
- Budget Section 2
- Funding/Demographics
- Station Roster**
- Review
- Authorize and Submit

Applicant Info ?
Please enter/review your applicant and project information.

NOFA information ? : change to another NOFA
Please review the NOFA you selected. If needed change your NOFA selection.

NOFA:
Due Date:
Summary:

Applicant information ?
Applicant/User: Test Grantee Account
Authorized Representative:

Review and verify that the NOFA you selected is the correct NOFA you are submitting an application for.

Near the bottom of the screen, click on the “enter new project” link.

First-time applicants: Use the “create a new project” link to enter the information about your project. (Hint: Select a unique project name for each application that you submit.)

1. Select the appropriate dropdown project or enter/edit the project information:

- a. The title of the project. Either FGP or SCP must be included in the title as well as a short description of the geographic area. (For example, FGP of Cabot County).
- b. Your organization’s complete address with the 5-digit ZIP code and the 4-digit extension. The 4-digit ZIP code extension is required.

Project information:

The project information section defines the name and location of the project, the state in which the volunteers or members will be serving, and the name and contact information for the project director.

First-time applicants: Use the “create a new project” link to enter the information about your project. (Hint: Select a unique project name for each application that you submit.)
Continuation Requests and Recompete Applicants: Use the view/edit link to review the project name and address and update as necessary and confirm that the project name associated with this request matches the project name used last year.

Select a project: [enter new](#) | [view/edit](#) ?

* Project Director: [enter new](#) | [view/edit](#) ?

Project Website URL:

[save](#) [next](#) ?

2. The name and contact information of the project director or other person to contact on matters related to this application. The contact person needs to be the individual who can best answer questions about the application.

Continuation and Renewal Applicants: Use the view/edit link to review the project name and address and update as necessary and confirm that the project name associated with this request matches the project name used last year.

Enter or select your Project Director and Project Website URL (if applicable). Once complete, click the next button.

Enter/Edit a Project

Please enter/edit your project information. All questions marked with an asterisk (*) are required.

* Project Title:

* Project State:

* Street Address 1:

Street Address 2:

* City:

* State:

* Zipcode: -

* Phone: . . ext.

Fax: . .

Email:

[cancel](#) [save & close](#)

3. List all of the geographic locations where the service will occur or is occurring. Please designate by the county or counties. Please include all counties applicable.

For competitive grants, please also include the appropriate state and number of the grant opportunity from the Notice (for example: North Carolina #3).

4.

Areas affected by the project (Max. 1000 chars) List Cities, Counties or States ?

Fill in the



project start and end dates. This is the time period covered by the project, and is usually defined as three years. If other than three years, the Notice or supplemental guidance will indicate the project period.

5.

Project Start and End Dates

Proposed Start Date: Month ▼ / Day ▼ / 2012 ▼ ?

Proposed End Date: Month ▼ / Day ▼ / 2012 ▼ ?

Indicate if this application is subject to review by the state "Executive Order 12372 Process" by checking the box. Executive Order 12372, "Intergovernmental Review of Federal Programs," was issued with the desire to foster the intergovernmental partnership and strengthen federalism by relying on state and local processes for the coordination and review of proposed federal financial assistance and direct Federal development. The Order allows each state to designate an entity to perform this function. A list of these "Single Point of Contact" entities can be found at: http://www.whitehouse.gov/omb/grants_spoc. Contact the Single Point of Contact to determine whether your application is subject to the state intergovernmental review process.

- a. If Yes, indicate the date a copy of your application was submitted to the state for review under the Executive Order 12372 Process. In the State Application Identifier field, enter the State Application Identifier assigned by your state as part of the EO 12372 Process.
- b. If No, check the appropriate box.

6. Check the appropriate box to indicate whether the applicant is delinquent on any federal debt. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit allowances, loans, and taxes. If Yes, include an explanation.

The screenshot shows a web form titled "Other". The first section contains the text "The Application is Subject to Review by State Executive Order 12372 Process." followed by radio buttons for "Yes", "No", and a help icon. The "No" button is selected. Below this is a date picker with labels "Month", "Day", and "Year...". The second section contains the text "Applicant is Delinquent on any federal debt." followed by radio buttons for "Yes", "No", and a help icon. The "No" button is selected. Below this is a text box with the label "If yes, please explain. (Max. 240 chars)". The third section contains a text box with the label "State Application Identifier" and a help icon. At the bottom right are three buttons: "back", "save", and "next".

7. Estimates Funding: Enter the estimated amount requested or to be contributed during this performance period on the appropriate line, as shown below. The value of in-kind contributions should be included in these amounts, as applicable.
- Total - The applicant's estimate of the total funding amount for the agreement. This amount is automatically populated based on budget sections I and II.
 - Federal - The total amount of Federal funds being requested in the budget. This amount is automatically populated based on budget sections I and II.
 - Applicant - The total amount of the applicant share as entered in the budget. This amount is automatically populated based on budget sections I and II.
 - Local - The amount of the applicant share that is coming from local sources.
 - State - The amount of the applicant share that is coming from state sources.
 - Other - The amount of the applicant share that is coming from other sources.
 - Income - The amount of the applicant share that is coming from income generated by programmatic activities.
8. Check the box to indicate whether your organization is funded by CNCS.
9. Enter the total number of unduplicated volunteers. This number should match the number of unduplicated volunteers entered in the Work Plans.

The person who submits the application must be the applicant's authorized representative. The authorized representative must be using eGrants under their own account in order to submit the application. Please note that this is an electronic signature that results from submitting the grant application in the electronic grants management system, eGrants. The person who signs this form must be the applicant's authorized representative. A copy of the governing body's authorization for this official representative to sign must be on file in the applicant's office.

NOTE: If you are proposing an Amendment to your grant, check the type of revision you are submitting. Contact your CNCS State Office prior to creating an amendment.

Falsification or concealment of a material fact, or submission of false, fictitious or fraudulent statements or representations to any department or agency of the United States Government may result in a fine of not more than \$10,000 or imprisonment for not more than five (5) years, or both. (18 U.S. Code Section 1001).

PART II – PROJECT NARRATIVES INSTRUCTIONS (eGrants “Narratives” Sections)

The purpose of the program narratives and the accompanying Work Plans (see Part III) is for you to provide a project plan with a clear and compelling justification for achieving results with the requested funds.

You **may not exceed 15 double-spaced pages for the Narratives, including the Executive Summary and Facesheet** as the pages print out from eGrants.

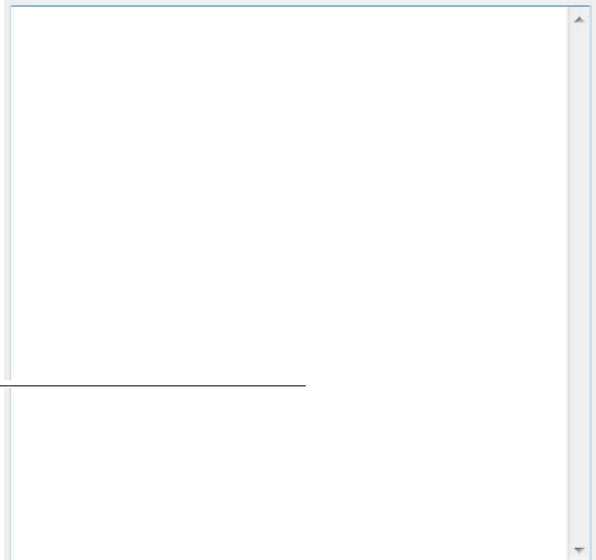
In the case of **competitive grants, reviewers will not consider** material submitted over the page limit, even if eGrants allows you to enter and submit text over the limit. From the Review and Submit page, print out your application prior to final submission to ensure it is not over the 15 page limit. This limit does not include the budget and work plans.

PART II – SECTION A. EXECUTIVE SUMMARY

Please provide a summary of your proposed or ongoing project. The Executive Summary must be no longer than one page. You may also use the template below, filling in the specific details of your grant application, for your Executive Summary.

“An estimated **[fill in the number]** FGP or SCP volunteers will serve. Of this number **[fill in number]** Foster Grandparents or

Please enter the Executive Summary



Senior Companions will be placed in outcome assignments. Some of their activities will include **[fill in a sample of no more than six (6) service activities]**. The primary focus area of this project is **[fill in CNCS Focus Area]**. At the end of the three-year grant, **[fill in the anticipated outcome(s)]**. The CNCS federal investment of \$ **[fill in the annual federal grant amount or the requested amount]** will be supplemented by \$ **[fill in the anticipated level of non-federal resources]**.

NOTE: CNCS will post these summaries on www.nationalservice.gov in the interest of transparency and Open Government.

Guideline for Writing Your Narratives

As you write your grant application narratives, which are found in Part II – **Sections B through F** of this application, unless otherwise noted, please focus your descriptions on how you will achieve outcomes anticipated.

PART II – SECTION B. STRENGTHENING COMMUNITIES

Performance Measures Requirements

Your grant application must reflect the Performance Measures Requirements established for the Foster Grandparent Program and Senior Companion Program. The performance measures are documented as a required part of the work plans submitted as part of your grant application.

Grants must align with the FGP or SCP Performance Measures Requirements, respectively.

This [\[LINK\]](#) to the FGP Performance Measures Requirements contains definitions, descriptions, and details of these requirements.

This [\[LINK\]](#) to the SCP Performance Measures Requirements contains definitions, descriptions, and details of these requirements.

The unit of measure for Foster Grandparent and Senior Companion Program performance measures requirements is “unduplicated volunteers.” “Unduplicated volunteers” means that each FGP or SCP volunteer is only counted once, even if the volunteer is engaged in more than one activity.

The Strengthening Communities section is addressed in the Work Plan section. Your work plans will be reviewed and assessed on the extent to which each work plan:


- Describes and demonstrates the community need

- Articulates a theory of change, meaning how the service activities will address the community needs and how the service activity provides a significant contribution to the outcomes of the work plan that lead to national performance measures outcomes
- Logically connects all elements together, as described in the Notice.
- Work Plan output and outcomes align with National Performance Measures Requirements.
- Work Plan outputs and outcomes are achievable, based on the resources, program design, and volunteers engaged.

For Continuation and Renewal applicants, the most recent required Project Progress Reports and Project Progress Report Lites will be reviewed and assessed on the extent to which

- Performance Measure outputs and outcomes were reported in alignment with National Performance Measure requirements and data collection plans as stated in approved prior application as submitted
- The program is achieving its volunteer recruitment goals in the current grant cycle.

Please enter the Strengthening Communities



PART II – SECTION C. RECRUITMENT AND DEVELOPMENT

In this section of the narrative, please describe:

- Your plans and infrastructure to ensure FGP or SCP volunteers receive training needed to succeed in the service activities describes in the work plan
- The demographics of the community served and plans to recruit a volunteer pool reflective of the community served. These could possibly include:
 - o Individuals of all races, ethnicities, sexual orientations, or degrees of English language proficiency
 - o Veterans and military family members as FGP or SCP volunteers
 - o FGP or SCP volunteers with disabilities, including individuals with age-related disabilities
 - o Boomers
- Your plan and infrastructure to retain and recognize FGP or SCP volunteers

Please enter the Recruitment and Development



PART II – SECTION D. PROGRAM MANAGEMENT

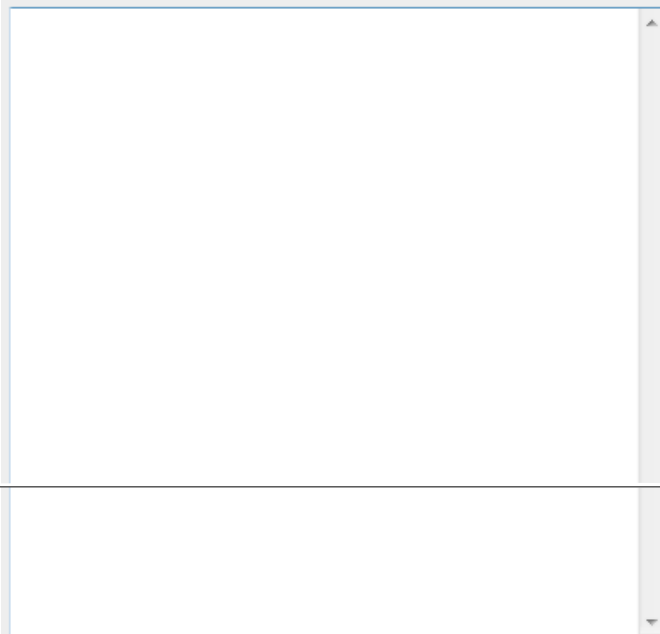
In this section, describe specific plans and strategies for overall management of the FGP or SCP project that you propose. Please focus your narrative on the following:

- The plans and infrastructure to ensure management of volunteer stations in compliance with FGP or SCP program regulations (such as preventing or identifying prohibited activities).
- The plans and infrastructure to develop and/or oversee volunteer stations to ensure that volunteers are performing their assigned service activities.
- Your experience and organizational track record in work plans that lead to national performance measures outcomes

For Continuation and Renewal applicants, the previous project will be reviewed and assessed on the extent to which

- The project has met deadlines
- The program demonstrated a pattern of consistent communication and receptiveness to instructions from CNCS over the life of the grant.

Please enter the Program Management

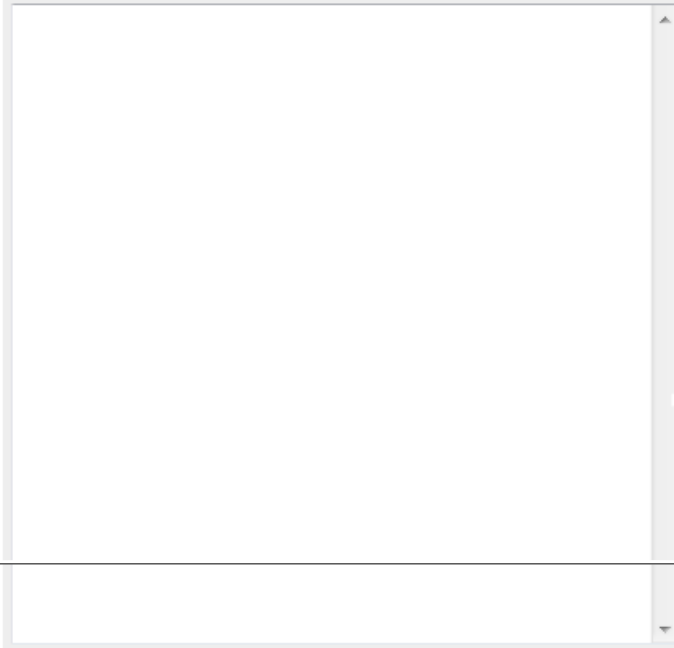


PART II – SECTION E. ORGANIZATIONAL CAPABILITY

Briefly describe your organization's capability to operate the FGP or SCP project that you propose with respect to:

- The plans and infrastructure to provide sound programmatic and fiscal oversight (both financial and in-kind), day-to-day operational support to ensure compliance with FGP or SCP program requirements (statute, regulations, and applicable OMB circulars) and to ensure accountability and efficient and effective use of available resources.
- Clearly defined paid staff positions, including (as applicable) identification of current staff assigned to the project (name, title, and brief position description) and how these positions will ensure the accomplishment of program objectives.
- Your organization's capacity to:
 - o (1) Develop and implement internal policies and operating procedures to provide governance and manage risk, such as accounting, personnel management, and purchasing
 - o (2) Manage capital assets such as facilities, equipment, and supplies.

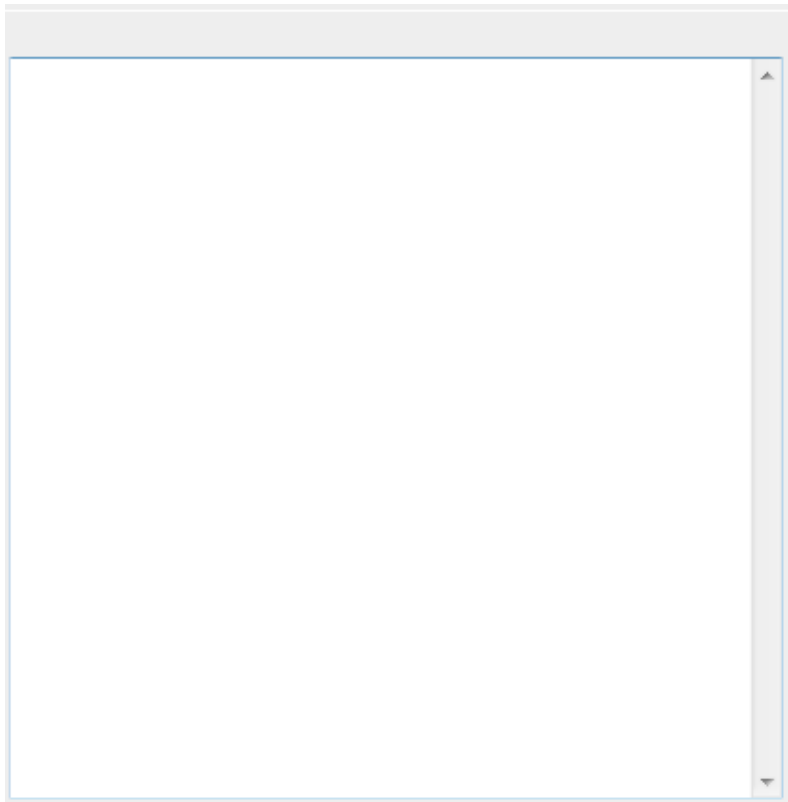
Please enter the Organizational Capability



PART II – SECTION F. COST EFFECTIVENESS AND BUDGET ADEQUACY

Briefly describe:

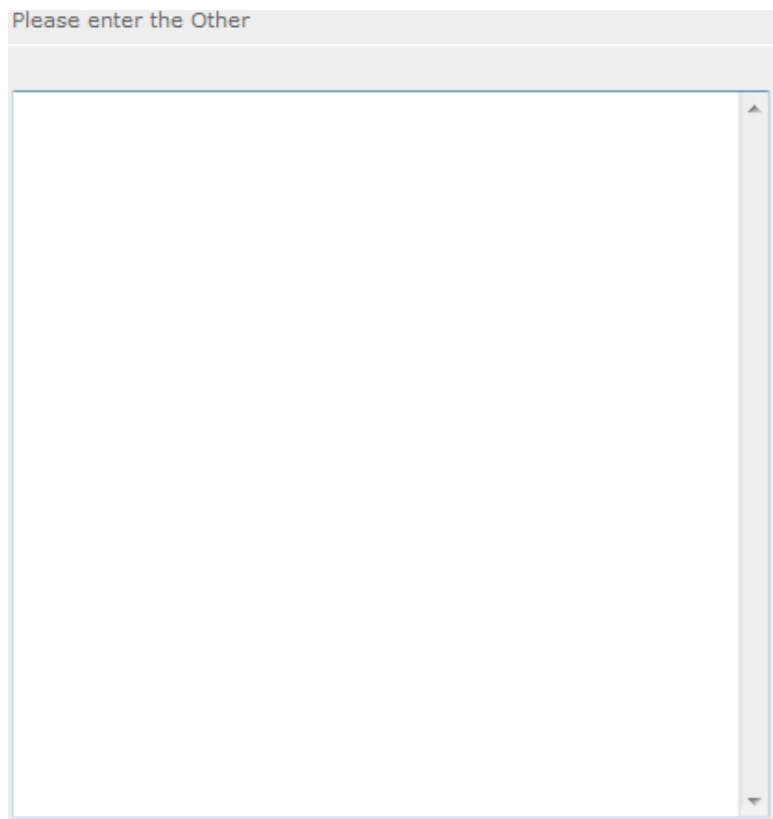
- The reasonable cost per volunteer that will be proposed in the work plan section that leads to national performance measures outcomes.
- The plans and infrastructure to secure the non-federal share, including dedicated staff, grant proposal processes, and other plans.



PART II – SECTION G. OTHER NOFA REQUIREMENTS – REFERENCE ONLY

This section is used, as needed, to address any additional program requirements that appear in the published Notice of Funding Opportunity (NOFO) or supplemental instructions. Refer to the NOFO for specifics.

Please enter the Other



PART III– PERFROMANCE MEASURES AND WORK PLANS – eGRANTS WORK PLAN SECTION

For RSVP Competitive applicants and FGP & SCP Renewals, this section must be completed.

For Continuation Applicants, you MUST UPDATE the continuation grant application to reflect any changes from previous submission to ensure that Performance Measures and Work Plans are aligned to the proposed activities and outcomes in the upcoming year.

PART III – SECTION A.1 ABOUT PLAN REQUIREMENTS (FGP)

1) About Work Plans

- A Work Plan is **a task plan with action steps** to address a specified community need. In the grant application, these Work Plans form the basis for a proposed project plan: the need the volunteers will address, what they will do, what their service should accomplish in the third year of the three-year performance period of the grant.
- Work Plans follow a standard format.
- Work Plans capture the focus of the volunteers' services in standard categories. These include **Focus Areas and Service Activities**.
- Your Work Plans should align with the Strengthening Communities Narrative section of this grant application. Work Plans translate the narrative information that you provided into organized task plans that include the inputs (unduplicated volunteers), service activities, outputs, and outcomes. The Work Plans also provide a place for you to set targets for outputs and outcomes.

2) How many Work Plans are needed?

The number of Work Plans needed is determined by how you place your volunteers, and by the types of service activities they will undertake.

3) How are Work Plans completed?

Data that you enter into the **eGrants Performance Measures Module (PMM)** are the basis for your work plans. As you enter data on the community need and select your outcomes, outputs, service activities and other information, the eGrants PMM will build your work plans for you.

The Work Plan Development Worksheets (located in the Appendix) are designed to help you plan your performance measures. These worksheets can help to organize how you will fit your performance measures together with the volunteer activities. We recommend that you use the worksheets and instructions to map out your work plans, and then use the completed worksheets to transfer the information into the eGrants PMM.

4) Definitions of Terms Used in Work Plans

(a) Description of Community Need: The description of the community need must be completed for each output you select. This needs statement should explain the compelling need that will be addressed by the volunteers. When you develop your community need, be sure to:

- Describe the need in enough detail to convey its importance in the community. Use of local statistics can be helpful to make your case.
- Describe the consequences of the need going unmet in the community.
- Describe why Foster Grandparent volunteers can be effective resources to meet the need.
- Describe the need in a way that is clear to people unfamiliar with your community. Do not assume that other readers have an existing understanding.

(b) Output: Outputs are the immediate results of the volunteers' services. These are usually counts – numbers of children served, etc. The output is selected using the pull down menu in the eGrants PMM.

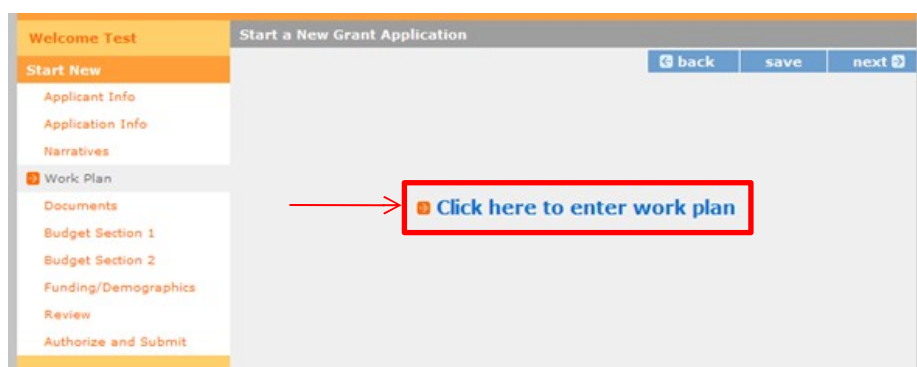
(c) Service Activity: The service activity (or activities) is the task that the volunteers will perform. The service activity description should explain what the FGP volunteers are doing in a way that shows how they will achieve the outputs and outcomes. Say who the beneficiaries are, and what the volunteers will be doing with the beneficiaries. Say how often volunteers will provide the service and for how long. Say where the service will take place. For each output, you may select more than one service activity. The service activities are selected using the pull down menu in the eGrants PMM. **For each service activity selected, the eGrants PMM will create a separate work plan.**

(d) Number of Unduplicated Volunteers: This is the proposed number of volunteers who will be performing each service activity. Each volunteer can only be counted once when assigned to a service activity. The volunteer should be counted in the area where he/she will make the most impact – in terms of the type of service or in terms of the scope of service, such as the most number of hours served.

- (e) **Number of Outcome Volunteers:** This is the number of volunteers who must be placed in assignments/activities that lead to outcomes. Please see the appropriate Notice for information about how to calculate or determine the number of outcome volunteers.
- (f) **Total Number of Volunteers:** Here, you enter the total volunteers engaged in the activities, if you were to assign all of them according to each activity. In this way, volunteers **can** be counted more than once – for example, if the same volunteer does two different types of activities such as tutoring AND mentoring, you can account for both assignments in this field.
- (g) **Targets:** The target is the number that you anticipate achieving in the third year of the performance period. For example, if you think your volunteers will serve 50 children in Head Start in the third year of the performance period, you would enter 50 as your target.
- (h) **Instrument used for Tracking Output:** This is the tool that will be used for data collection. The Instrument is selected using the pull down menu in the eGrants PMM.
- (i) **Outcome:** Outcomes are the longer term or permanent change or improvement expected in the community due to the volunteers and their services. The outcome is selected using the pull down menu in the eGrants PMM. As noted in the requirement sections, a minimum of 10 percent of your total unduplicated volunteers must be in assignments with outcomes.
- (j) **Instrument used for Tracking Output:** This is the tool that will be used for data collection. The Instrument is selected using the pull down menu in the eGrants PMM.

PART III – SECTION A.2: HOW TO ENTER WORK PLANS (FGP)

Click to enter the work plan Performance Measure Module.



Click Begin to start entering work plans.

The screenshot shows a web application interface for 'Performance Measures'. At the top, there are tabs: 'Home Page', 'Performance Measure', 'Target', and 'Summary'. The 'Performance Measure' tab is active. On the left, a 'Screen Instructions' sidebar lists steps: 'Welcome to The Performance Measures Module...', 'Selecting Objectives', 'Allocating Volunteers to each Objective', 'Creating one or more Performance Measures for each Objective', and 'Provide "anticipated" data for each of the Performance Measures'. The main content area has three sections: 'Add New Performance Measures' with a blue 'Begin' button (highlighted with a red rectangle), 'Edit Volunteer Allocation' with an 'Edit Volunteer Allocation' button, and 'Delete or Edit Performance Measures Created' which contains a table with columns: Objective, ID, Category Title, Service Activity, Output, Output Target, Outcome, Outcome Target, # of Unduplicated Vols, # of Total Vols Contributing, and # of Vol Stations. Below the table, it says 'There are currently no performance measure created for this application.' and an 'Add New Performance Measures' button. A 'Next' button is at the bottom right.

The screenshot shows a sidebar titled 'Focus Areas'. Under 'Economic Opportunity', there is a section for 'Objectives' with a checked checkbox for 'Employment'. Below this, 'Education' is listed with a right-pointing arrow, indicating it is collapsed.

The Objectives tab displays the options for work plan development. The CNCS Focus Areas for FGP are displayed: Economic Opportunity and Education.

Clicking on each Focus Area will show specific objectives available for that Focus Area. Check the boxes next to each objective to create work plans in that particular objective. The objective option for Economic Opportunity is Employment.

Home Page Objective Performance Measure Target Summary

Screen Instructions ◀ ✕

On this screen you will select all objectives for your project.

Focus Areas

- ▶ Economic Opportunity
- ▶ Education

Focus Areas

- ▶ Economic Opportunity
- ▼ Education
 - Objectives**
 - ☐ K-12 Success
 - ☒ School Readiness
 - ☐ Other Education

The objective options for Education are K-12 Success, School Readiness, and Other Education.

When all necessary objectives have been selected, click Next or the Performance Measures tab to move to the Performance Measures tab.

The screenshot shows a web application interface with a top navigation bar containing five tabs: 'Home Page', 'Objective', 'Performance Measure', 'Target', and 'Summary'. The 'Performance Measure' tab is highlighted with a red rectangular box. Below the navigation bar, the main content area is divided into two sections. On the left is a 'Screen Instructions' panel with a light green background and the text: 'On this screen you will select all objectives for your project.' On the right is a 'Focus Areas' panel. It has a dropdown menu currently set to 'Education'. Under this dropdown, there is a sub-section titled 'Objectives' with three items: 'K-12 Success' (with an unchecked checkbox), 'School Readiness' (with a checked checkbox), and 'Other Education' (with an unchecked checkbox). At the bottom of the interface, there is a 'Save' button on the left and a 'Next' button on the right, both highlighted with red rectangular boxes.

The Performance Measure tab allows you to create sets of aligned performance measures for all the grant activities you will measure. The work plans you will develop are for the objectives that were previously selected. Begin by selecting a Category Title from the drop down options.

Performance Measures

2 Select Category Title: Agency-wide Education Outcome 75%

2 Select Objective: Agency-wide Education Outcome 75%
Other

Enter Community Need

2 Select Output: --Select Output--

2 Select Instrument: --Select Instruments-- Enter Instrument Description

2 Select Outcome: --No Outcome selected--

2 Select Instrument: --Select Instruments-- Enter Instrument Description

2 Select Service Activities

Service Activities	Description
No records found.	

Reset Add PM
Back Next

Select an objective for your aligned Performance Measure. The objectives dropdown list will generate based on the category title selected.

Performance Measures

2 Select Category Title: Agency-wide Education Outcome 75%

2 Select Objective: --Select Objective--
--Select Objective--
School Readiness

Enter Community Need

2 Select Output: --Select Output--

2 Select Instrument: --Select Instruments-- Enter Instrument Description

2 Select Outcome: --No Outcome selected--

2 Select Instrument: --Select Instruments-- Enter Instrument Description

2 Select Service Activities

Service Activities	Description
No records found.	

Reset Add PM
Back Next

Provide a brief description of the need your project will address in this Performance Measure.

Enter Community Need

Select Output

(PRIORITY) v9: Number of active military service members that received CNCS-supported assistance

Select Instrument

--Select Instruments--

Enter Instrument

Select the output you wish to measure in this set of work plans. The output dropdown list will generate based on the objective selected.

Performance Measures

Select Category Title

Agency-wide Education Outcome 75%

Select Objective

School Readiness

Enter Community Need

Select Output

--Select Output--

Select Instrument

(PRIORITY) ED21: Number of children who completed early childhood education programs

Select Outcome

--No Outcome selected--

Select Instrument

--Select Instruments--

Enter Instrument Description

Select Service Activities

Service Activities

Description

No records found.

Select the instrument you plan to use to measure the output. The instrument dropdown list will generate based on the output selected. Enter an instrument description. Give the name of the instrument and briefly describe who will collect the data from whom, and when it will be collected.

Select the outcome you wish to measure in this set of work plans. The outcome dropdown list will generate based on the output selected. If the output does not have corresponding outcomes available, outcome options will not be available in the dropdown list. If you do not plan to measure outcomes for the output selected, do not select an outcome from the dropdown list. Instead, skip ahead to select service activities.

Select the instrument you plan to use to measure the outcome. The instrument dropdown list will generate based on the outcome selected. Enter an instrument description. Give the name of the instrument and briefly describe who will collect the data from whom, and when it will be collected.

Select all the service activities that apply. The service activities that appear are generated based on the objective selected. Each service activity selected will create a new work plan. Enter a description of the service activity in the corresponding text box. The service activity description should explain what the volunteers are doing in a way that shows how they will achieve the outcome or output. Say who the beneficiaries are, and what the volunteers will be doing with the beneficiaries. Say how often volunteers will provide the service and for how long. Say where the service will take place.

Click Add PM after completing the information for each objective.

As work plans are completed for each objective, the objectives will appear at the top of the screen.

Home Page

Objective

Performance Measure

Target

Summary

Summary of Performance Measures

Objective	ID	Category Title	Service Activities	Output	Outcome	Complete	Delete	Edit
School Readiness	1	Agency-wide Education Outcome 75%	Assisting in classroom	ED21	ED23	Yes	Delete	Edit

After all Work Plans have been completed, click Next or the Target tab to move to the Target tab. The Target tab allows Targets to be set for each work plan. First, enter the project's total number of unduplicated volunteers in the volunteer calculator.

Performance Measure **Target** Summary

ite
be
, and
your

rs,

Volunteer Calculator

Total # of Unduplicated Volunteers	75% Agency-wide Education Outcome
My project's total # of unduplicated volunteers is: <input type="text" value="0"/>	# I must place: 0.
Total placed so far: 0.	# placed so far: 0.
# I still have to place: 0.	# I still have to place: 0.

Summary of Performance Measures

For every work plan, enter the output target, outcome target (if an outcome was selected), number of unduplicated volunteers, number of total volunteers contributing, and number of volunteer stations. Targets must be numbers, not percentages.

Home Page Objective Performance Measure **Target** Summary

Screen Instructions

On this tab, you will indicate how many volunteers will be working in each work plan, and you will indicate target for your outputs and outcomes.

• Targets must be numbers, not percents.

Volunteer Calculator

Total # of Unduplicated Volunteers	75% Agency-wide Education Outcome
My project's total # of unduplicated volunteers is: <input type="text" value="0"/>	# I must place: 0.
Total placed so far: 0.	# placed so far: 0.
# I still have to place: 0.	# I still have to place: 0.

Summary of Performance Measures

Objective	ID	Category Title	Service Activity	Output	Output Target	Outcome	Outcome Target	# of Unduplicated Vols	# of Total Vols Contributing	# of Vol Stations
School Readiness	1.1	Agency-wide Education Outcome 75%	Assisting in classroom	ED21	<input type="text" value="0"/>	ED23	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Employment	2.1	Other	Adult Basic Education	O2	<input type="text" value="0"/>	O10	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Save

Review Allocations

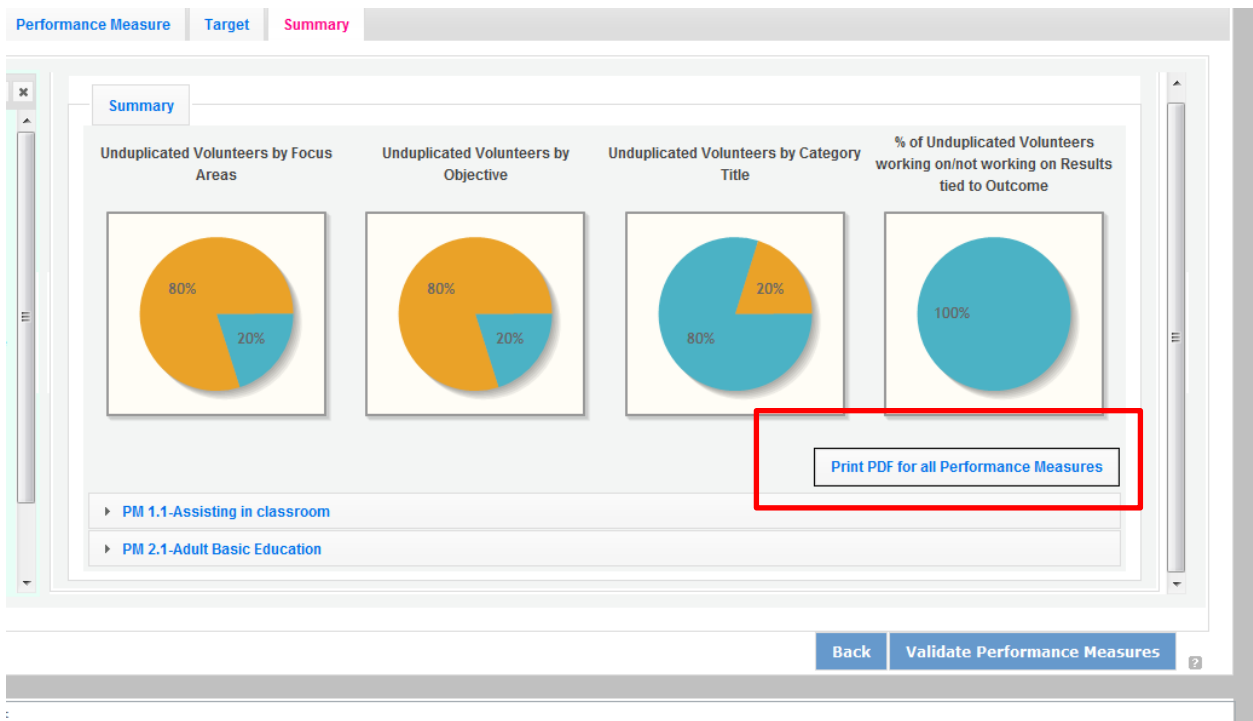
Back Next

The Volunteer Calculator at the top of the screen will update accordingly to display the percentage of volunteers for the Performance Measure requirements. As you enter target numbers, click on Review Allocations to update the volunteer calculator. Once all Performance Measure requirements are met, the success notice will populate in the volunteer calculator.

- **Success: All allocation rules satisfied**

Volunteer Calculator

Click Next or the Summary tab to move to the Summary tab. This page provides a summary of all the information you have entered in the module. To print the entire summary, click Print PDF for all Performance Measures.



To print one performance measure, expand the measure and click Print This Measure.

This screenshot shows a web form titled "PM 1.1-Assisting in classroom". At the top right is a link "Print PDF for all Performance Measures". The form contains several input fields: "Applicant Organization" (Test RSVP Grantee), "Period Covered Starting:" and "Ending:" (empty), "Community Need to be Addressed:" (test), "Focus Area:" (Education), "Objective:" (School Readiness), and "Number of Volunteer Stations:" (1). Below these is a "Project Planning" tab. Under this tab, there are two sections. The first section is for "Assisting in classroom" with "Anticipated # of Unduplicated Vols:" (40) and "Anticipated # of Total Vols Contributing:" (40). The "Anticipated Output:" is "(PRIORITY) ED21: Number of children who completed early childhood education programs", with a "Target:" of 40 and "How Measured:" as "Activity Log". The second section is for "(PRIORITY) ED23: Number of children demonstrating gains in social and/or emotional development", with a "Target:" of 40 and "How Measured:" as "Observation Tool". At the bottom of the form are three buttons: "Edit Performance Measures", "Edit Targets", and "Print This Measure", which is highlighted with a red rectangle. At the very bottom are "Back" and "Validate Performance Measures" buttons.

Click Edit Performance Measures to return to the Performance Measure tab.

This screenshot is identical to the one above, showing the "PM 1.1-Assisting in classroom" form. In this version, the "Edit Performance Measures" button at the bottom of the form is highlighted with a red rectangle, while the "Print This Measure" button is no longer highlighted.

Click Validate Performance Measures to validate the module prior to submitting your application.

Print PDF for all Performance Measures

PM 1.1-Assisting in classroom

Applicant Organization: Test RSVP Grantee

Period Covered Starting: Ending:

Community Need to be Addressed: test

Focus Area: Education Objective: School Readiness Number of Volunteer Stations: 1

Project Planning

Service Activity: Assisting in classroom

Anticipated # of Unduplicated Vols: 40

Anticipated # of Total Vols Contributing: 40

Anticipated Output: (PRIORITY) ED21: Number of children who completed early childhood education programs

Target: 40 How Measured: Activity Log

Anticipated Outcome: (PRIORITY) ED23: Number of children demonstrating gains in social and/or emotional development

Target: 40 How Measured: Observation Tool

Edit Performance Measures Edit Targets Print This Measure

Back Validate Performance Measures

If all Performance Measures are validated successfully, the following message will appear.

Summary

- Success: All Performance Measures are valid. Please exit the performance measures section and go back to the main application

Unduplicated Volunteers by Focus Unduplicated Volunteers by Unduplicated Volunteers by Category % of Unduplicated Volunteers

Click Back to eGrants Application to return to the rest of the application and exit the Performance Measure module.

home back to eGrants application my account help logout

Grant application ID: 13SF146760

NOFA: FGP 2013 Quarter 3 (Year 1 of single or multi year grant)

Type: New Application

Status: Grantee Initial Entry

Submitted:

Legal Applicant Name: Test RSVP Grantee

PART III – SECTION B.1 ABOUT PLAN REQUIREMENTS (SCP)

1) About Work Plans

- A Work Plan is a **task plan with action steps** to address a specified community need. In the grant application, these Work Plans form the basis for a proposed project plan: the need the volunteers will address, what they will do, what their service should accomplish in the third year of the three-year performance period of the grant.
- Work Plans follow a standard format.
- Work Plans capture the focus of the volunteers' services in standard categories. These include **Focus Areas and Service Activities**.
- Your Work Plans should align with the Strengthening Communities Narrative section of this grant application. Work Plans translate the narrative information that you provided into organized task plans that include the inputs (unduplicated volunteers), service activities, outputs, and outcomes. The Work Plans also provide a place for you to set targets for outputs and outcomes.

2) How many Work Plans are needed?

The number of work plans needed is determined by how you place your volunteers, and by the types of service activities they will undertake.

3) How are Work Plans completed?

Data that you enter into the **eGrants Performance Measures Module (PMM)** are the basis for your work plans. As you enter data on the community need and select your outcomes, outputs, service activities and other information, the eGrants PMM will build your work plans for you.

The Work Plan Development Worksheets (located in the Appendix) are designed to help you plan your performance measures. These worksheets can help to organize how you will fit your performance measures together with the volunteer activities. We recommend that you use the worksheets and instructions to map out your work plans, and then use the completed worksheets to transfer the information into the eGrants PMM.

4) Definitions of Terms Used in Work Plans

(a) Description of Community Need: The description of the community need must be completed for each output you select. This needs statement should explain the compelling need that will be addressed by the volunteers. When you develop your community need, be sure to:

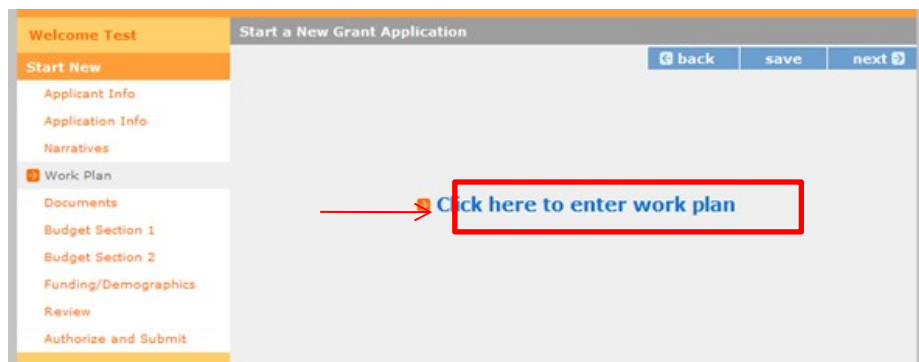
- Describe the need in enough detail to convey its importance in the community. Use of local statistics can be helpful to make your case.
- Describe the consequences of the need going unmet in the community.
- Describe why Foster Grandparent volunteers can be effective resources to meet the need.
- Describe the need in a way that is clear to people unfamiliar with your community. Do not assume that other readers have an existing understanding.

- (b) **Output:** Outputs are the immediate results of the volunteers' services. These are usually counts – numbers of children served, etc. The output is selected using the pull down menu in the eGrants PMM.
- (c) **Service Activity:** The service activity (or activities) is the task that the volunteers will perform. The service activity description should explain what the SCP volunteers are doing in a way that shows how they will achieve the outputs and outcomes. Say who the beneficiaries are, and what the volunteers will be doing with the beneficiaries. Say how often volunteers will provide the service and for how long. Say where the service will take place. For each output, you may select more than one service activity. The service activities are selected using the pull down menu in the eGrants PMM. **For each service activity selected, the eGrants PMM will create a separate work plan.**
- (d) **Number of Unduplicated Volunteers:** This is the proposed number of volunteers who will be performing each service activity. Each volunteer can only be counted once when assigned to a service activity. The volunteer should be counted in the area where he/she will make the most impact – in terms of the type of service or in terms of the scope of service, such as the most number of hours served.
- (e) **Number of Outcome Volunteers:** This is the number of volunteers who must be placed in assignments/activities that lead to outcomes. Please see the appropriate Notice for information about how to calculate or determine the number of outcome volunteers.
- (a) **Total Number of Volunteers:** Here, you enter the total volunteers engaged in the activities, if you were to assign all of them according to each activity. In this way, volunteers **can** be counted more than once – for example, if the same volunteer does two different types of activities such as companionship AND transportation, you can account for both assignments in this field.
- (b) **Targets:** The target is the number that you anticipate achieving in the third year of the performance period. For example, if you think your volunteers will serve 50 clients in the third year of the performance period, you would enter 50 as your target.
- (c) **Instrument used for Tracking Output:** This is the tool that will be used for data collection. The Instrument is selected using the pull down menu in the eGrants PMM. Give the name of the instrument and briefly describe who will collect the data, and from whom and when it will be collected.
- (i) **Outcome:** Outcomes are the longer term or permanent change or improvement expected in the community due to the volunteers and their services. The outcome is selected using the pull down menu in the eGrants PMM. As noted in the requirement sections, a minimum of 10 percent of your total unduplicated volunteers must be in assignments with outcomes

(d) Instrument used for Tracking Outcome: This is the tool that will be used for data collection. The Instrument is selected using the pull down menu in the eGrants PMM. Give the name of the instrument and briefly describe who will collect the data, and from whom and when it will be collected.

PART III – SECTION B.2 HOW TO ENTER WORK PLANS (SCP)

Click to enter the work plan Performance Measure Module.



Click Begin to start entering work plans.

Objective	ID	Category Title	Service Activity	Output	Output Target	Outcome	Outcome Target	# of Unduplicated Vols	# of Total Vols Contributing	# of Vol Stations
There are currently no performance measure created for this application.										

The Performance Measure tab allows you to create sets of aligned performance measures for all the grant activities you will measure. Begin by selecting a Category Title from the drop down options.

The screenshot shows the 'Performance Measure' tab in a web application. At the top, there are tabs for 'Home Page', 'Performance Measure' (active), 'Target', and 'Summary'. Below the tabs is a 'Summary of Performance Measures' section with a table header: Objective, ID, Category Title, Service Activities, Output, Outcome, Complete, Delete, Edit. The table is empty, with a message: 'There are currently no Performance measures created for this application.'

Below the summary is a 'Performance Measures' form. On the left, there is a 'Screen Instructions' panel with the following text: 'This tab allows you to create sets of aligned performance measures for all the grant activities you will measure. • Begin by selecting a category title. • Select an objective for your aligned performance measure. • Provide a brief description of the need your project will address in this performance measure. • Select the output you wish to measure in this set of workplans.' The main form has the following fields: 'Select Category Title' (dropdown menu with 'Independent Living and Respite Care' selected), 'Select Objective' (dropdown menu with 'Independent Living and Respite Care' selected), 'Enter Community Need' (text input), 'Select Output' (dropdown menu with 'OT2: Number of other older adults and individuals with disabilities served' selected), 'Select Instrument' (dropdown menu with 'Other' selected), 'Enter Instrument Description' (text input), 'Select Outcome' (dropdown menu with '--No Outcome selected--' selected), 'Select Instrument' (dropdown menu with '--Select Instruments--' selected), 'Enter Instrument Description' (text input), and 'Select Service Activities' (table with columns 'Service Activities' and 'Description'). The 'Service Activities' table has one row: 'Serving Non-Veterans'. At the bottom right, there are buttons: 'Reset', 'Add PM', 'Back', and 'Next'. A red arrow points to the 'Select Objective' dropdown.

Select an objective for your aligned Performance Measure. The objectives dropdown list will generate based on the category title selected.

The screenshot shows the 'Performance Measure' tab in a web application. At the top, there are tabs for 'Home Page', 'Performance Measure' (active), 'Target', and 'Summary'. Below the tabs is a 'Summary of Performance Measures' section with a table header: Objective, ID, Category Title, Service Activities, Output, Outcome, Complete, Delete, Edit. The table is empty, with a message: 'There are currently no Performance measures created for this application.'

Below the summary is a 'Performance Measures' form. On the left, there is a 'Screen Instructions' panel with the following text: 'This tab allows you to create sets of aligned performance measures for all the grant activities you will measure. • Begin by selecting a category title. • Select an objective for your aligned performance measure. • Provide a brief description of the need your project will address in this performance measure. • Select the output you wish to measure in this set of workplans.' The main form has the following fields: 'Select Category Title' (dropdown menu with 'Independent Living and Respite Care' selected), 'Select Objective' (dropdown menu with 'Aging in Place' selected), 'Enter Community Need' (text input), 'Select Output' (dropdown menu with '--Select Output--' selected), 'Select Instrument' (dropdown menu with '--Select Instruments--' selected), 'Enter Instrument Description' (text input), 'Select Outcome' (dropdown menu with '--No Outcome selected--' selected), 'Select Instrument' (dropdown menu with '--Select Instruments--' selected), 'Enter Instrument Description' (text input), and 'Select Service Activities' (table with columns 'Service Activities' and 'Description'). The 'Service Activities' table is empty, with a message: 'No records found.' At the bottom right, there are buttons: 'Reset' and 'Add PM'. A red arrow points to the 'Select Objective' dropdown.

Provide a brief description of the need your project will address in this Performance Measure.

The screenshot shows a web form titled "Performance Measures". It contains several sections with dropdown menus and text input fields. The "Select Objective" dropdown is set to "Aging in Place". The "Enter Community Need" text area is highlighted with a red rectangle. Below this, there are two "Select Output" and "Select Instrument" sections, each with a dropdown menu and an "Enter Instrument Description" text field. The "Select Outcome" dropdown is set to "--No Outcome selected--". The "Select Instrument" dropdown is set to "--Select Instruments--". The "Select Service Activities" section is partially visible at the bottom.

Select the output you wish to measure in this set of work plans. The output dropdown list will generate based on the objective selected.

The screenshot shows the same "Performance Measures" form. The "Select Output" dropdown menu is open, and the option "--Select Output--" is highlighted with a red circle. The dropdown list also shows "H13: Caregivers of homebound or older adults/individuals with disabilities receiving respite service (PRIORITY) H8: Number of individuals receiving independent living services". The "Select Instrument" dropdown is set to "--Select Instruments--". The "Select Outcome" dropdown is set to "--No Outcome selected--". The "Select Service Activities" section is partially visible at the bottom. The "Enter Community Need" text area is empty. The "Enter Instrument Description" text field is empty. The "Reset" and "Add PM" buttons are visible at the bottom right. The "Back" and "Next" buttons are visible at the bottom right.

Select the instrument you plan to use to measure the output. The instrument dropdown list will generate based on the output selected. Enter an instrument description. Give the name of the instrument and briefly describe who will collect the data from whom, and when it will be collected.

The screenshot shows a web form titled "Performance Measures". It contains several sections for data entry:

- Select Category Title:** A dropdown menu with "Independent Living and Respite Care" selected.
- Select Objective:** A dropdown menu with "Aging in Place" selected.
- Enter Community Need:** A text input field.
- Select Output:** A dropdown menu with "H13: Caregivers of homebound or older adults/individuals with disabilities receiving respite service" selected.
- Select Instrument:** A dropdown menu is open, showing options: "--Select Instruments--", "Activity Logs", "Client Tracking Database", and "Other".
- Enter Instrument Description:** A text input field next to the "Select Instrument" dropdown.
- Select Outcome:** A dropdown menu.
- Select Service Activities:** A section with a table:

Service Activities	Description
<input type="checkbox"/> Companionship	

At the bottom right, there are four buttons: "Reset", "Add PM", "Back", and "Next".

Select the outcome you wish to measure in this set of work plans. The outcome dropdown list will generate based on the output selected. If the output does not have corresponding outcomes available, outcome options will not be available in the dropdown list. If you do not plan to measure outcomes for the output selected, do not select an outcome from the dropdown list. Instead, skip ahead to select service activities.

Performance Measures

2 Select Category Title: Independent Living and Respite Care

2 Select Objective: Aging in Place

Enter Community Need: test

2 Select Output: H13: Caregivers of homebound or older adults/individuals with disabilities receiving respite service

2 Select Instrument: Client Tracking Database

Enter Instrument Description: test

2 Select Outcome: --No Outcome selected--

2 Select Instrument: --No Outcome selected--

2 Select Service Activities: Service Activities

Companionship

Reset Add PM

Back Next

Select the instrument you plan to use to measure the outcome. The instrument dropdown list will generate based on the outcome selected. Enter an instrument description. Give the name of the instrument and briefly describe who will collect the data from whom, and when it will be collected.

Performance Measures

2 Select Category Title: Independent Living and Respite Care

2 Select Objective: Aging in Place

Enter Community Need: test

2 Select Output: H13: Caregivers of homebound or older adults/individuals with disabilities receiving respite service

2 Select Instrument: Client Tracking Database

Enter Instrument Description: test

2 Select Outcome: H14: Number of caregivers who reported having increased social ties/perceived social support

2 Select Instrument: --Select Instruments--

2 Select Service Activities: Service Activities

Companionship

Reset Add PM

Back Next

Select all the service activities that apply. The service activities that appear are generated based on the objective selected. Each service activity selected will create a new work plan. Enter a description of the service activity in the corresponding text box. The service activity description should explain what the SCP volunteers are doing in a way that shows how they will achieve the outcome or output. Say who the beneficiaries are, and what the volunteers will be doing

with the beneficiaries. Say how often volunteers will provide the service and for how long. Say where the service will take place.

Click Add PM after completing the information for each objective.

As work plans are completed for each objective, the objectives will appear at the top of the screen.

Objective	ID	Category Title	Service Activities	Output	Outcome	Complete	Delete	Edit
Aging in Place	1	Independent Living and Respite Care	Companionship, ...	H13	H14	Yes	Delete	Edit
Other Healthy Futures	2	Other	Serving Non-Veterans	OT2		Yes	Delete	Edit

After all Work Plans have been completed, click Next or the Target tab to move to the Target tab. The Target tab allows Targets to be set for each work plan. First, enter the project's total number of unduplicated volunteers in the volunteer calculator.

sure
Target
Summary

Volunteer Calculator

Total # of Unduplicated Volunteers

My project's total # of unduplicated volunteers is: 100

Total placed so far: 0.

I still have to place: 100.

For every work plan, enter the output target, outcome target (if an outcome was selected), number of unduplicated volunteers, number of total volunteers contributing, and number of volunteer stations. Targets must be numbers, not percentages.

Home Page
Performance Measure
Target
Summary

Screen Instructions
On this tab, you will indicate how many volunteers will be working in each work plan, and you will indicate target for your outputs and outcomes.

• Targets must be numbers, not percents.

Volunteer Calculator

Total # of Unduplicated Volunteers

My project's total # of unduplicated volunteers is: 100

Total placed so far: 0.

I still have to place: 0.

Summary of Performance Measures

Objective	ID	Category Title	Service Activity	Output	Output Target	Outcome	Outcome Target	# of Unduplicated Vols	# of Total Vols Contributing	# of Vol Stations
Aging in Place	1.1	Independent Living and Respite Care	Companionship	H13	50	H14	40	20	70	2
Aging in Place	1.2	Independent Living and Respite Care	Companionship-Dept. of Veterans Affairs	H13	100	H14	150	40	55	5
Other Health	2.1	Other	Serving Non-	OT2	10			40	40	4

Save
Review Allocations
Back
Next

The Volunteer Calculator at the top of the screen will update accordingly to display the volunteers left to place for the Performance Measure requirements. As you enter target numbers, click on Review Allocations to update the volunteer calculator. Once all Performance Measure requirements are met, the success notice will populate in the volunteer calculator.

- **Success: All allocation rules satisfied**

Volunteer Calculator

Total # of Unduplicated Volunteers	Primary Focus Areas
---	----------------------------

Click Next or the Summary tab to move to the Summary tab. This page provides a summary of all the information you have entered in the module. To print the entire summary, click Print PDF for all Performance Measures.

[Home Page](#) | [Performance Measure](#) | [Target](#) | [Summary](#)

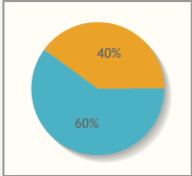
Screen Instructions

This page provides a summary of all the information you have entered in this module.

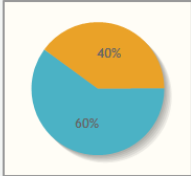
- To print the entire summary, click "Print PDF for all Performance Measures".
- To print one performance measure, expand the measure and click "Print This Measure".
- Click "Edit Performance Measures" to return to the PM tab.
- Click "Edit Targets" to return to the Target tab.

Summary

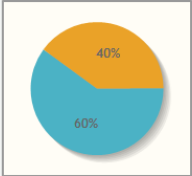
Unduplicated Volunteers by Objective



Unduplicated Volunteers by Category Title



% of Unduplicated Volunteers working on/not working on Results tied to Outcome



- ▶ PM 1.1-Companionship
- ▶ PM 1.2-Companionship-Dept. of Veterans Affairs
- ▶ PM 2.1-Serving Non-Veterans

[Print PDF for all Performance Measures](#)

[Back](#) | [Validate Performance Measures](#)

08 Approved Contact Help Desk

To print one performance measure, expand the measure and click Print This Measure.

▼ PM 1.1-Companionship

Applicant Organization:	Test RSVP Grantee	Period Covered Starting:		Ending:	
Community Need to be Addressed:	test				
Focus Area:	Healthy Futures	Objective:	Aging in Place	Number of Volunteer Stations:	2

Project Planning

Service Activity:	Companionship				
Anticipated # of Unduplicated Vols:	20				
Anticipated # of Total Vols Contributing:	70				
Anticipated Output:	H13: Caregivers of homebound or older adults/individuals with disabilities receiving respite service				
Target:	50	How Measured:	Client Tracking Database		
Anticipated Outcome:	H14: Number of caregivers who reported having increased social ties/perceived social support				
Target:	40	How Measured:	Survey		

[Edit Performance Measures](#)
[Edit Targets](#)
[Print This Measure](#)

[Back](#)
[Validate Performance Measures](#)

Click Edit Performance Measures to return to the Performance Measure tab.

▼ PM 1.1-Companionship

Applicant Organization:	Test RSVP Grantee	Period Covered Starting:		Ending:	
Community Need to be Addressed:	test				
Focus Area:	Healthy Futures	Objective:	Aging in Place	Number of Volunteer Stations:	2

Project Planning

Service Activity:	Companionship				
Anticipated # of Unduplicated Vols:	20				
Anticipated # of Total Vols Contributing:	70				
Anticipated Output:	H13: Caregivers of homebound or older adults/individuals with disabilities receiving respite service				
Target:	50	How Measured:	Client Tracking Database		
Anticipated Outcome:	H14: Number of caregivers who reported having increased social ties/perceived social support				
Target:	40	How Measured:	Survey		

[Edit Performance Measures](#)
[Edit Targets](#)
[Print This Measure](#)

[Back](#)
[Validate Performance Measures](#)

Click Validate Performance Measures to validate the module prior to submitting your application.

▼ **PM 1.1-Companionship**

Applicant Organization:	Test RSVP Grantee	Period Covered Starting:		Ending:	
Community Need to be Addressed:	test				
Focus Area:	Healthy Futures	Objective:	Aging in Place	Number of Volunteer Stations:	2

Project Planning

Service Activity:	Companionship				
Anticipated # of Unduplicated Vols:	20				
Anticipated # of Total Vols Contributing:	70				
Anticipated Output:	H13: Caregivers of homebound or older adults/individuals with disabilities receiving respite service				
Target:	50	How Measured:	Client Tracking Database		
Anticipated Outcome:	H14: Number of caregivers who reported having increased social ties/perceived social support				
Target:	40	How Measured:	Survey		

[Edit Performance Measures](#)
[Edit Targets](#)
[Print This Measure](#)

[Back](#)
[Validate Performance Measures](#)

If all Performance Measures are validated successfully, the following message will appear.

Summary

- **Success: All Performance Measures are valid. Please exit the performance measures section and go back to the main application**

Unduplicated Volunteers by Focus	Unduplicated Volunteers by	Unduplicated Volunteers by Category	% of Unduplicated Volunteers

Click Back to eGrants Application to return to the rest of the application and exit the Performance Measure module.

home	back to eGrants application	my account	help	logout
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Grant application ID: 13SC148188

NOFA: SCP 2013 Quarter 4 (Year 1 of single or multi year grant)

Type: New Application

Status: Grantee Initial Entry

Submitted:

Legal Applicant Name: Test RSVP Grantee

PART IV – REQUIRED SUPPLEMENTAL DOCUMENTS LIST (eGrants “Documents” Section)

Documents cannot be attached in eGrants. Use eGrants to indicate the status of the document: Already on file at CNCS, Not Applicable, Not Sent, or Sent. If Not Sent is selected, the application cannot be submitted in eGrants. For competitive applications, all items marked as Sent in eGrants should be sent to the address listed in the Notice. For continuation applications, as well as FGP and SCP renewal applications, all items marked as Sent in eGrants should be sent to your CNCS State Office. All financial documents (items 4, 5, 6, 7, 8, 12, 13, 14, and 15) for continuation application and renewal applications should be sent to the FPMC at:

Field Financial Management Center
The Curtis Center
601 Walnut Street
8th Floor – Room 876 –E
Philadelphia, PA 19106

Include your eGrants Application ID number and organization name with all documents.

Document Status List: ? [add a new](#)

✓ status entered ➔ status not entered		
Document Name	Document Status	delete
➔ Aggregate Dollar Amounts of funding	Not Sent ▼	
➔ Board of Directors	Not Sent ▼	
➔ Community Advisory Group Names and Addresses	Not Sent ▼	
➔ Direct Deposit (SF-1199)	Not Sent ▼	
➔ Federal Financial Report User Form	Not Sent ▼	
➔ Financial Management Survey	Not Sent ▼	
➔ Financial Statement Audit or SF-990	Not Sent ▼	
➔ IRS Certification of Non-Profit Status	Not Sent ▼	
➔ Negotiated Indirect Cost Agreement	Not Sent ▼	
➔ Organizational Chart	Not Sent ▼	
➔ Project Director's Job Description	Not Sent ▼	
➔ Recipient Contact Form	Not Sent ▼	
➔ Roster of Volunteer Stations	Not Sent ▼	
➔ Statement of Audit Status	Not Sent ▼	

Document Statuses

Sent: means you have sent the document to CNCS

Not Sent: means you intend to send the document to CNCS, but have not yet done so. If Not Sent is selected, the application cannot be submitted in eGrants.

Not Applicable: means the document is not required for this application

Already on file at CNCS: means the document is already on file at CNCS because it was submitted with a previously awarded application.

REQUIRED SUPPLEMENTAL DOCUMENTS

Description of Attachment	Applicants who must submit the attachment as part of the application		
	New Competitive	Current Senior Corps Grantee	Continuation
1. Copy of the annual assessment to assess the accomplishments and impact of the project.	No	No	Once during year 2 or year 3
2. List of the sponsor's current Board of Directors , including name, address, and organizational or community affiliation.	Yes	Only if changed	Only if changed
3. Names and addresses of Community Advisory Group or proposed advisory group members.	Yes	Only if changed	Only if changed
4. Direct Deposit Form - SF-1199A	Submit during review when requested	No	No
5. Direct Deposit Form – Recipient Contact Form	Submit during review when requested	No	No
6. Direct Deposit Form – FFR User Form	Submit during review when requested	No	No
7. Financial Management Survey.	Yes	Yes	No
8. Copy of Negotiated Indirect Cost Rate Agreement , if indirect costs are requested.	Yes	Yes	Yes
9. Applicant's Organizational Chart showing the major components and the number, positions, and reporting relationships of the proposed project staff within the sponsoring organization.	Yes	Only if changed	Only if changed
10. Project Director Description	Yes	Only if changed	Only if changed
11. Statement of audit status that indicates whether the applicant is subject to A-133 Audit requirements. If yes, provide the date of the last audit and the date forwarded to the Audit Clearinghouse.	Yes	Yes	Yes

ADDITIONAL ATTACHMENTS REQUIRED OF PRIVATE NON-PROFIT APPLICANTS

In addition to the Attachments listed above, private non-profit applicants must also include the following:

Description of Attachment	Applicants who must submit the attachment as part of the application		
	New Competitive	Current Senior Corps Grantee	Continuation
12. Aggregate annual dollar amounts of funding broken out by name and type. Include the name and dollar amount for any organizations/sources that provide at least 10 percent of total funding in the past budget year. Use standard, required format.	Yes	Yes	Yes
13. IRS certification of non-profit status.	Yes	Only if changed	Only if changed
14. Most recent financial statement audit or 990.	Yes	Yes	Yes
15. Articles of Incorporation.	Yes	Only if	Only if changed

changed

Note: By signing the application, an official of the grantee organization certifies that any attachment not included has not changed from the prior submission that is on file with CNCS.

PART V – BUDGET INSTRUCTIONS (eGrants “Budget” Sections)

- (1) **Multi-year applications** - Complete the SF 424A Budget form requesting funds for the first annual budget period, following the instructions below. Multi-year project approval does not guarantee that the application will be approved for additional funding. If we approve an application and enter into a multi-year award agreement, we will issue a Notice of Grant Award (NGA) that will provide funding only for the first year. You must submit a continuation application, via eGrants, for each year of the award to request additional funding. We will use the distribution of line item amounts proposed for the first year in budgeting for subsequent years unless you submit an application for revising the budget.

Your CNCS State Office will provide instructions for continuation applications. Following receipt of a Notice of Grant Award (NGA), you may submit applications for revision of your budget via eGrants.

- (2) **Single-year applications** - Complete the SF 424A Budget form for the 12-month period, following the instructions below. Unless otherwise instructed by an agent of the Corporation, or referenced in the Notice or supplemental guidance, all grants are multi-year.

General Instructions for SF 424A Budget Form Columns 1, 2, 3, and 4:

- (a) In Column 1, enter the total project cost for that line item from all sources.
- (b) In Column 2, enter the amount of Corporation funding requested for each line item and the total.
- (c) In Column 3, enter the amount of funds for the item that is expected to be covered by grantee funds or funds the grantee expects to receive from other sources, including cash and in-kind support.
- (d) Required Non-Federal Share: Please see table below. In cases of demonstrated need, as specified in the respective program regulations, exceptions to these cost-sharing requirements may be allowed. Also, please see column below describing the required direct benefit ratio.

Program	Required Non-Federal Share	Direct Benefit Ratio
FGP and SCP	New Applicants that do not currently sponsor an FGP or SCP project: 10% of the total project cost.	For New Applicants and Current FGP or SCP sponsors: No more than twenty (20) percent of the total budget must be in Section A; Volunteer Support Services. Eighty (80) percent of the total budget must be in Section B: Volunteer Expenses.
	Current FGP or SCP sponsors applying for a renewal or continuation grant in their current geographic service area: 10% of the total project cost.	

(e) Enter any contributions in **excess of required non-federal share in optional Column 4**, as stipulated in Section 224 of the Domestic Volunteer Service Act, as amended.

(f) For each Budget Line Item, please:

- Briefly describe all amounts in Columns 2, 3, and 4.

Please note that you are required to put the total cost in all line items to identify the source of funds as appropriate.

PART V – SECTION A: VOLUNTEER SUPPORT EXPENSES (eGrants “Documents” Section)

Source of Matching Fund:

Please fill in the sources of non-federal share at the beginning of eGrants Sections I and II.

NOTE: For all line items, please put the total cost in Column 1 and then use Columns 2 -4 to identify the source of funds as appropriate:

Budget Section I. Volunteer Support Expenses **Enter Source of matching funds**

Please enter the necessary budget information for your project.

Please enter the source of matching funds in the textbox below.

Source of Matching Funds (Max. 1000 chars)

Line A. Project Personnel Expenses – List the title of each staff position charged to the project. List all positions/titles that are either funded by CNCS, grantee share, or excess resources.

Include:

1. The position title,

2. The full-time equivalent (FTE) annual salary. 100% FTE is normally 40 hours/week. Thus, if an employee works half time or 20 hours/wk for the project and is paid \$10,000 from project funds, the FTE annual salary would be \$20,000.
3. The percentage of time the person will work for the project over a 12 month year (for example, if the employee works 10 hours per week for the project over 12 months, you would enter 25%).

Budget - Project Personnel Expenses

cancel save & close

Please enter the necessary budget information for your project.

* Position/Title:

* Qty:

* Annual Salary: \$.

* % Time: . %

Total Amount: \$0.00

* CNCS Share: \$.

* Grantee Share: \$.

* Excess Amount: \$.

Line
B.

Personnel Fringe Benefits - Enter in the appropriate column the cost of fringe benefits to which employees are entitled, calculated on the same percentage time indicated under line A for each individual. In your Budget Narrative, provide details concerning the benefits provided. (e.g., Retirement contributions for all staff working over 60% time, calculated at 5% of total annual salaries of \$80,000 = \$4,000).

Personnel Fringe Benefits: [add a new budget item](#)

Item	Description	Total Amount	CNCS Share	Grantee Share	Excess Amount	edit	del
FICA		\$0	\$0	\$0	\$0	edit	
Health Insurance		\$0	\$0	\$0	\$0	edit	
Retirement		\$0	\$0	\$0	\$0	edit	
Life Insurance		\$0	\$0	\$0	\$0	edit	
Subtotal		\$0	\$0	\$0	\$0		

Description:

* Total Amount: \$.00

* CNCS Share: \$.00

* Grantee Share: \$.00

* Excess Amount: \$.00

Once you have clicked the 'edit' or 'add a new budget' link under Personnel Fringe Benefits, you will be able to enter a short description of the calculations of the benefits.

Line C. Project Staff Travel – Enter travel costs on the local or long-distance lines, as appropriate, on the Budget form. Include only travel costs for staff listed under budget line A and who directly support the grant activities described in your application. Local travel is travel within the project service area as shown in item 12 of the Face Sheet. All travel outside the service area is long distance travel. Briefly list the purpose of anticipated local travel and the basis for cost calculations. For long distance travel, show the purpose for each trip and break out for each the cost of transportation, meals and lodging, and other travel costs.

Local Travel: **add a new budget item** ?

Purpose	Calculation	Total Amount	CNCS Share	Grantee Share	Excess Amount	edit	del
Subtotal							

* CNCS Share: \$.00

* Grantee Share: \$.00

* Excess Amount: \$.00

Line D. Long Distance Travel - Enter travel costs on the long distance lines, as appropriate, on the Budget form. Include only travel costs for staff listed under budget line A and who directly support the grant activities described in your application. All travel outside the service area is

long distance travel. For long distance travel, show the purpose for each trip and break out for each the cost of transportation, meals and lodging, and other travel costs.

Long Distance Travel add a new budget item ?										
Purpose	Destination	Trans. Amount	Meals/ Lodging	Other Travel	Total Amount	CNCS Share	Grantee Share	Excess Amount	edit	del
Subtotal										

Line
Enter
form

costing
should

Please enter the necessary budget information for your project.

* Purpose:

Destination:

* Trans. Amount: \$.

* Meals/ Lodging: \$.

* Other Travel: \$.

Total Amount: \$0.00

* CNCS Share: \$.

* Grantee Share: \$.

* Excess Amount: \$.

E. Equipment -
on the Budget
the cost of
equipment. Items
less than \$5,000
be listed in
supplies.

Equipment add a new budget item ?								
Item/Purpose	Qty	Unit Cost	Total Amount	CNCS Share	Grantee Share	Excess Amount	edit	del
Subtotal								

Please enter the necessary budget information for your project.

* Item/Purpose:

* Qty:

* Unit Cost: \$.

Total Amount: \$0.00

* CNCS Share: \$.

* Grantee Share: \$.

* Excess Amount: \$.

Line F. Supplies – List the types of supplies and their respective costs. Please itemize large items.

Supplies: add a new budget item ?

Please enter the necessary budget information for your project.

* Item/ Purpose:

Calculation:

* Total Amount: \$ 0 .00

* CNCS Share: \$.

* Grantee Share: \$.

* Excess Amount: \$.

del

Line G. Contractual and Consultant Services - Enter the cost of contracts and consultants as appropriate. In your Narrative itemize each contract or consultant and provide a brief justification of the need for each. Include here all services documented in a contract, such as clerical support, training consultants, equipment repair and maintenance, or bookkeeping services.

Contractual and Consultant Services: add a new budget item ?

Purpose	Calculation	Total Amount	CNCS Share	Grantee Share	Excess Amount	edit	del
Please enter the necessary budget information for your project.							
* Purpose:	<input type="text"/>						
Calculation:	<input type="text"/>						
* Total Amount:		\$ <input type="text"/> 0 <input type="text"/> .00					
* CNCS Share:		\$ <input type="text"/> . <input type="text"/>					
* Grantee Share:		\$ <input type="text"/> . <input type="text"/>					
* Excess Amount:		\$ <input type="text"/> . <input type="text"/>					

Line H. Other Volunteer Support Costs – Briefly describe all other allowable Volunteer Support Expenses not included in categories A through F, such as criminal history background checks, training, evaluation services, and other items and briefly describe.

- All employees or other individuals who receive a salary or similar payment from the grant (federal or non-federal share).

Other Volunteer Support Costs: add a new budget item ?						
Item	Total Amount	CNCS Share	Grantee Share	Excess Amount	edit	del
Criminal Background Check	\$0	\$0	\$0	\$0	edit	
Subtotal	\$0	\$0	\$0	\$0		

For the Criminal Background check, you will have to click on the 'edit' link to add the appropriate costs to perform this action.

Criminal Background checks are for all employees or other individuals who receive a salary or similar payment from the grant (federal or non-federal share).

For any additional Volunteer Support Costs, click on the 'add a new budget item' and complete the appropriate fields.

Please enter the necessary budget information for your project.

* Item: Criminal Background Check

* Total Amount: \$0 .00

* CNCS Share: \$0 .00

* Grantee Share: \$0 .00

* Excess Amount: \$0 .00

Please enter the necessary budget information for your project.

* Item:

* Total Amount: \$0 .00

* CNCS Share: \$.

* Grantee Share: \$.

* Excess Amount: \$.

Line I. Indirect Costs - Enter indirect charges applicable to volunteer support expenses. In your Narrative, describe the type of rate (provisional, predetermined, final or fixed) in effect during the budget period, estimated amount of the base to which the indirect rate was applied, and total indirect expense. Attach a copy of the current negotiated indirect cost agreement with the cognizant federal agency.

Rate Type	Please enter the necessary budget information for your project.		lit	del
	* Rate Type:	Select a Cost Type ▼		
	Cost Basis:	Select a Basis ▼		
	Calculation:	<input type="text"/>		
	Rate:	<input type="text"/> . <input type="text"/> %		
	Claimed:	<input type="text"/> . <input type="text"/> %		
Subtot	Total Amount:	\$0 .00		
	* CNCS Share:	\$ <input type="text"/> . <input type="text"/>		
	* Grantee Share:	\$ <input type="text"/> . <input type="text"/>		
	* Excess Amount:	\$ <input type="text"/> . <input type="text"/>		

TOTAL BUDGET SECTION I - Enter the sum of direct and indirect costs from Section I in columns 1, 2, 3, and 4 as appropriate.

PART V – SECTION B: VOLUNTEER EXPENSES (eGrants “Documents” Section)

Source of Matching Funds:

Please fill in the sources of non-federal share at the beginning of eGrants Sections I and II.

Budget Section II. Volunteer Expenses **Enter Source of matching funds** ?

Please enter the necessary budget information for your project.

Please enter the source of matching funds in the textbox below.

Source of Matching Funds (Max. 1000 chars)

Line A. Stipends – Stipends are applicable to Foster Grandparent and Senior Companion volunteers only. Please enter as appropriate the number of Volunteer Service Years (VSYS) proposed in each category and multiply the numbers of VSYS times the annual stipend. Note: Current annual stipend is \$2,766 based on 1 VSY @ 1,044 hours x hourly stipend of \$2.65

DO NOT include monetary incentives for Senior Companion Leaders in the stipend line item.

1. CNCS-funded ____ x Annual Stipend = \$ _____
2. Non-CNCS-funded ____ x Annual Stipend = \$ _____
3. Non-Stipended: ____

NOTE: Volunteer Service Year (VSY) is a budget term which equals 1,044 hours per year. For example, a volunteer serving 2088 hours per year (averaging 40 hours per week) serves 2 VSYS, while a volunteer serving 783 hours per year (averaging 15 hours per week) serves $\frac{3}{4}$ of a VSY.

Stipends								
Item	#	Annual Stipend	Total Amount	CNCS Share	Grantee Share	Excess Amount	edit	del
Corporation Funded		\$2,767	\$0	\$0	\$0	\$0	edit	
Non-Corporation Funded		\$2,767	\$0	\$0	\$0	\$0	edit	
Subtotal	0	\$5,534	\$0	\$0	\$0	\$0		

Please enter the necessary budget information for your project.

* Item: Corporation Funded
 * #:
 * Annual Stipend: \$2767
 Total Amount: \$0.00
 * CNCS Share: \$.00
 * Grantee Share: \$.00
 * Excess Amount: \$.00

Please enter the necessary budget information for your project.

* Item: Non-Corporation Funded
 * #:
 * Annual Stipend: \$2767
 Total Amount: \$0.00
 * CNCS Share: \$.00
 * Grantee Share: \$.00
 * Excess Amount: \$.00

Line B. Other Volunteer Costs - Enter in the respective categories the applicable costs and reimbursable expenses in columns 1, 2, 3, and 4, as appropriate. In addition to stipends, FGP and SCP allowable costs and reimbursable expenses include: Insurance, Volunteer Travel, Physical examinations, Meals, Uniforms, and Recognition. Volunteers may also be reimbursed for costs incurred while performing assignments – including transportation, equipment, supplies, etc. – provided such costs are

described in the Memorandum of Understanding negotiated with the volunteer station where the volunteer is assigned and there are sufficient funds available to cover these expenses and meet all other requirements of the NGA. For SCP only, monetary incentives for Senior Companion Leaders should be listed in #7: Other Allowable Expenses. Use the Narrative for the corresponding line to provide explanation or show calculations, as needed.

Other Volunteer Costs add a new budget item							
Item	Description	Total Amount	CNCS Share	Grantee Share	Excess Amount	edit	del
Meals		\$0	\$0	\$0	\$0	edit	
Uniforms		\$0	\$0	\$0	\$0	edit	
Insurance		\$0	\$0	\$0	\$0	edit	
Recognition		\$0	\$0	\$0	\$0	edit	
Volunteer Travel		\$0	\$0	\$0	\$0	edit	
Physical Examinations		\$0	\$0	\$0	\$0	edit	
Subtotal		\$0	\$0	\$0	\$0		

Please enter the necessary budget information for your project.

* Item: Physical Examinations

Description:

* Total Amount: \$.00

* CNCS Share: \$.00

* Grantee Share: \$.00

* Excess Amount: \$.00

Note on Volunteer Travel: Volunteer Travel includes volunteer transportation costs such as cost of agency vehicles (leased or purchased), insurance, prorated maintenance costs applicable to vehicles based on usage, and drivers' salaries and fringe benefits chargeable to the grant. Assignment-related travel is also allowable. Please enter the totals for columns 1, 2, 3, and 4 as appropriate.


TOTAL BUDGET SECTION I - Enter the sum of direct and indirect costs from Section I in columns 1, 2, 3, and 4 as appropriate.

TOTAL PROJECT COSTS – The sum of the totals for Sections I and II in each column.

FUNDING PERCENTAGES - Totals will auto-calculate in eGrants.

By

Subtotal:			
Total Amount	CNCS Share	Grantee Share	Estimated
\$0	\$0	\$0	\$0
	0%	0%	0%

Validate this budget 

validating your entire Budget section, you will be able to view or edit any errors on the list that pops up.

To complete the budget section, you will be required to provide the applicant share breakdown for the application. Please refer to the Grant Application Instructions for further instructions.

Estimated Funding	
Total	
Total Amount	\$0.00
Federal Share	
Amount	\$0.00
Applicant Share	
Amount	\$0.00
Applicant Share Breakdown	
Please breakdown the applicant share into the following sources. The sum of the source amounts must add up to \$0.00.	
Local:	\$0.00
State:	\$0.00
Other:	\$0.00
Income:	\$0.00
<input checked="" type="checkbox"/> Please check the box if your organization is funded by CNCS	

PART VI – Volunteer Station Roster (eGrants “Volunteer Stations” Section)

While completing your continuation or renewal application, you will notice a section: Station Roster. Below are the instructions for entering your volunteer station roster.

Review the instructions for entering your volunteer station information. Click on the “**add a new**” link to enter your volunteer station information.

A pop-up screen will appear to enter each volunteer station. Fields with a red asterisk (*) are required for completion of each volunteer station.

Enter data for each field. For help, click the help text (?) to understand the description of what should be entered into that specific field. For example, the

Start Continuation Grant Application

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Volunteer Stations

Please enter volunteer station information.

Applicants for grant competitions do not need to complete this section. If selected for funding, all applicants for grant competitions will submit a station roster at a later date.

Please enter volunteer station information. A volunteer station is a public agency, secular or faith-based private non-profit organization, or proprietary health care organization that accepts the responsibility for assignment and supervision of Senior Corps volunteers in health, education, social service or related settings such as multi-purpose centers, home health care agencies, or similar establishments. Each volunteer station must be licensed or otherwise certified, when required, by the appropriate state or local government. Private homes are not volunteer stations. Provide stations in as much detail as possible. For example, rather than entering a school district, enter each school where volunteers are serving.

As each station is entered, it will populate in a list below. Please make every effort to provide complete and accurate data and to update it each year through continuation or renewal. Once a volunteer station is created it cannot be deleted. If an organization was entered in error, uncheck the "Active" box in the pop up box by clicking on "View/Edit" next to the volunteer station in the list below.

Enter stations as planned for the upcoming grant year. If the station is not yet active, when entering the station uncheck the box marked "Active" and update the station later through an amendment.

Volunteer Stations ? add a new

Volunteer Station	City	Number of Volunteers	Number of Unduplicated Volunteers	Active	view/edit

street address line should be entered as the actual physical address location where Senior Corps volunteers will serve. Do not enter post office boxes.

For the Focus Areas and Objectives, *you will have to select one Focus Area and Objective at a time*. For example, I have selected Healthy Futures – Other Healthy Futures. I will need to **‘save & close’** the pop-up screen in order to add another Focus Area and Objective for this station roster.

Start Continuation Grant Application

Volunteer Station Information

cancel

save & close

Please enter volunteer station information.

* Volunteer Station Name

Sample Nursing Home

* Volunteer Station Supervisor First Name

Jane

* Volunteer Station Supervisor Last Name

Doe

* Street Address Line 1

123 Greene St

Street Address Line 2

* City

Augusta

* State

Georgia

* Zip code

30901 - 1657

* Area Code and Phone Number:

123 . 456 . 7890 ext.

* Email Address

jdoe@scccenter.net

* Station Type

Nursing homes/Convalescent Centers/Hospices

* Number of Unduplicated Volunteers

3

* Number of Volunteers

5

* Veterans

Yes

* Focus Areas and Objectives

add a new

Focus Area and Objective

delete

Healthy Futures - Other Healthy Futures

delete

Active MOU

☒

☒ Active

cancel

save & close

Active MOU: check this box to indicate that there is a current signed MOU with this station.

Active: once a volunteer station is created it cannot be deleted. If an organization was entered in error or is no longer an active Senior Corps station, uncheck this box.

To enter more than one Focus Area and Objective for a volunteer station, you will have to enter them separately. Click on the “**view/edit**” link to add additional Focus Areas and Objectives.

Volunteer Stations ? add a new					
Volunteer Station	City	Number of Volunteers	Number of Unduplicated Volunteers	Active	view/edit
Sample Nursing Home	Augusta	5	3	Y	view/edit

You will be able to select another Focus Area and Objective for this volunteer station.

* Focus Areas and Objectives ? add a new	
Focus Area and Objective	delete
----- Select Focus Area and Objective ----- ▼	
Healthy Futures - Other Healthy Futures	delete

NOTE: Please ensure that you enter all of the Focus Areas and Objectives that occur at that particular volunteer station.

The recent entries will be included on the Volunteer Stations screen. Repeat steps above until all volunteer stations have been completely entered for this grant.

Click on the ‘**next**’ link once all volunteer stations have been added.

You will notice the next screen you will see the Review screen. Review all information to ensure that you have

Volunteer Stations ? add a new					
Volunteer Station	City	Number of Volunteers	Number of Unduplicated Volunteers	Active	view/edit
Example Residential Housing	Augusta	5	5	Y	view/edit
Sample Nursing Home	Augusta	5	2	Y	view/edit

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completed all information for this continuation or renewal grant. Click **“next”** to go to the next screen.

Review, Authorize and Submit

Under the “Review” and “Authorize and Submit” sections, you should review each section of your application. In the case of competitive grants, reviewers will not consider material submitted over the 15 page limit. We strongly encourage you to print out your application. This limit does not include the budget and performance measures.

NOFA Information

- **NOFA:** RSVP New 2012 Relinquishment Funds Competition
- **Grant Application ID #:** 12SR141323
- **Due Date:** 05/15/2012
- **Summary:** For new RSVP grants to operate in geographic areas where there are no longer projects due to grant relinquishment, and for RSVP grant augmentations to existing grantees to incorporate new Veterans, including Department of Labor (DOL) Vets activities and/or other veteran's and military families programming.

View/Print your application

Please click on any of the following links to view/print a report.

- **Application for Federal Assistance:** [view/print report](#)
- **Budget:** [view/print report](#)
- **Budget Narrative:** [view/print report](#)
- **Funding Summary Chart:** [view/print report](#)
- **Notice of Grant Award:** [view/print report](#)
- **Organization/People Report:** [view/print report](#)
- **Program Summary Chart:** [view/print report](#)

Applicant Info: [edit](#)

- **Applicant/User:** Test Grantee Account
- **Authorized Representative:** Grantee Account, Test
- **Applying Type:** New
- **Applying:** Directly to CNCS

Application Info: [edit](#)

- **Areas affected by the project:**
The entire District of Columbia (Washington, DC)
- **Project Start and End Dates:** 06/01/2013 ~ 05/31/2016
- **Subject to Review by State Executive Order 12372 Process:** No
- **Delinquent on any federal debt?** No

Narratives: [edit](#)

- **Executive Summary:** not entered
- **Strengthening Communities:** not entered
- **Recruitment and Development:** not entered
- **Program Management:** not entered
- **Organizational Capability:** not entered
- **Other:** not entered
- **PNS Amendment (if applicable):** not entered

Documents: [edit](#)

Aggregate Dollar Amounts of funding - Not Sent
Articles of Incorporation - Not Sent
Board of Directors - Not Sent
CPA Certification - Not Sent
Certification of non-profit status - Not Sent
Community Advisory Group names and addresses - Not Sent
List of the names of any Funding Organizations/Sources - Not Sent
Negotiated Indirect Cost Agreement - Not Sent
Organizational Chart - Not Sent
Project Director's Job Description - Not Sent
Roster of Volunteer Stations - Not Sent
Statement of date of last A133 audit - Not Sent
Statement of whether applicant is subject to A133 audit - Not Sent

Budget Section 1 Subtotal: [edit](#)

Total Amount	CNCS Share	Grantee Share	Excess Amount
\$0	\$0 0%	\$0 0%	\$0 0%

Budget Section 2 Subtotal: [edit](#)

Total Amount	CNCS Share	Grantee Share	Excess Amount
\$0	\$0 0%	\$0 0%	\$0 0%

Budget Total: [Validate this budget](#)

Total Amount	CNCS Share	Grantee Share	Excess Amount
\$0	\$0 0%	\$0 0%	\$0 0%

[back](#) [next](#)

On the next screen, the authorizing representative will be able to select the “I Agree” radio button for the authorization, assurances, and certifications for this grant application. To submit your application, click on the ‘**Submit application for grant continuation.**’

NOTE: The person who submits the application must be the applicant's authorized representative. The authorized representative must be using eGrants under their own account in order to submit the application.

Start Continuation Grant Application

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Authorize and Submit

Please read the authorization, assurances and certifications below. If your name appears, please click on "I Agree." You must view or print the assurances/certifications before you can click on each "I Agree" for assurance or certification.

If your name does not appear, but you are the appropriate person for that section, you may click on it anyway.

If a section has already been agreed on by someone else, you can click on it yourself to override.

Authorization:

To the best of my knowledge and belief, all data in this application/preapplication are true and correct, the document has been duly authorized by the governing body of the applicant and the applicant will comply with the attached assurances if the assistance is awarded.

Authorized by: Faron, Barbara

☐ I Agree

Assurances: [view/print certification](#)

I Will comply with relevant statutes as referenced in the assurances and will meet the requirements of the grant award and have the legal authority to apply for federal assistance.

Authorized by: Faron, Barbara

☐ I Agree

Certifications: [view/print certification](#)

By selecting "I Agree", you certify that you agree to perform all actions and support all intentions in the Certification sections of this Grant Application.

Authorized Certifying Official: Faron, Barbara

☐ I Agree

Verify this Grant Application:

When an application is submitted, eGrants checks to make sure all the required information has been entered. You can optionally run this check before submitting by clicking this link. If there are errors in your application, a box will be displayed explaining each error.

Verify this Grant Application

Available actions for this Grant Application:

Submit application for grant continuation

