

# Request for Approval under the “Generic Clearance for the Collection of Mandatory Grant Financial Reports” (OMB Control Number: 0970-0510)

Expiration date 6/30/2024

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**TITLE OF INFORMATION COLLECTION:** Child Care and Development Fund (CCDF) ACF-696T Financial Report for Tribal Grantees

## **PURPOSE:**

The Information collected through the use of these forms is used to:

- a. Monitor how Tribal CCDF grantees are spending their CCDF dollars in specified categories—including direct services, non-direct services, quality, and administration. This enables staff to identify areas where technical assistance is needed.
- b. Allows ACF to monitor grantee compliance with quality spending requirements, the administrative cost cap, and obligation and liquidation deadlines.
- c. Produce annual financial and statistical reports as may be required by Congress/other parties as well as respond to periodic detailed inquiries from Congress/other parties.

The authority to collect and report this information can be found in Section 658G(d) and 658O(c) (2)(C) of the Child Care and Development Block Grant Act of 1990, as amended, and in Federal regulations at 45 CFR §98.65(g) and §98.67(c)(1) which authorize the Secretary to require financial reports as necessary.

The ACF-696T is currently approved under OMB Control Number 0970-0510 through June 30, 2024. ACF is seeking approval for a revised version of the form under the “Generic Clearance for the Collection of Mandatory Grant Financial Reports” (OMB Control Number: 0970-0510). Updates were made to the current form to: (1) remove “CCDX2” which is a subaccount code not used by ACF; (2) remove Column F for “Discretionary Disaster Relief Funds Construction and Major Renovation Grant Document Number CCDY” which is a program not funded by ACF; (3) rename line 13a “total federal unliquidated” to “total federal obligations (not yet liquidated) (excluding construction/major renovation” to clarify what amount should be reported on this line; (4) addition of line 13b. “total federal obligations Into yet liquidated) for construction/major renovation” to distinguish between CCDF activities and activities for the construction or major renovation of CCDF projects; (5) remove line 14(a) “was the tribal lead agency unable to obligate at least 50% of the CCDF stabilization grants by December 11, 2021?” because this question relates to a subaccount for a program set to close by 9/30/2024; and (6) remove the reallocated funds selection for COVID supplemental funds since the deadline to request reallocated funds for these subaccount awards is in the past. We made updates and revisions to the instructions necessary to accurately reflect current CCDF requirements.

**DESCRIPTION OF RESPONDENTS:** Federally recognized Tribes and tribal organizations that receive CCDF funding directly from ACF. (Tribes that consolidate CCDF funding in a Public Law 102-477 Plan with the Department of Interior do not submit the ACF-696T).

## **Personally Identifiable Information:**

1. Is personally identifiable information (PII) collected? [ ] Yes [X] No
2. If Yes, will any information that is collected be included in records that are subject to the Privacy Act of 1974? [ ] Yes [ ] No
3. If Yes, has an up-to-date System of Records Notice (SORN) been published? [ ] Yes [ ] No

## **BURDEN HOURS**

<b>Title of Information Collection</b>	<b>No. of Respondents</b>	<b>Annual Frequency of Responses</b>	<b>Hourly Burden per Response</b>	<b>Annual Hourly Burden</b>
Child Care and Development Fund ACF-696T Financial Report	221	1	7	1547
<b>Totals</b>				1547 hours

**FEDERAL COST:** The estimated annual cost to the Federal government is  \$100,000

**Please make sure that all instruments, instructions, and scripts are submitted with the request.**

### **Instructions for completing Request for Approval under the “Generic Clearance for the Collection of Routine Customer Feedback”**

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**TITLE OF INFORMATION COLLECTION:** Provide the name of the collection that is the subject of the request. (e.g. Comment card for soliciting feedback on xxxx)

**PURPOSE:** Provide a brief description of the purpose of this collection and how it will be used.

**DESCRIPTION OF RESPONDENTS:** Provide a brief description of the targeted group or groups for this collection of information. These groups must have experience with the program.

**Personally Identifiable Information:** Provide answers to the questions. Note: Agencies should only collect PII to the extent necessary, and they should only retain PII for the period of time that is necessary to achieve a specific objective.

**BURDEN HOURS:**

**Category of Respondents:** Identify who you expect the respondents to be in terms of the following categories: (1) Individuals or Households; (2) Private Sector; (3) State, local, or tribal governments; or (4) Federal Government. Only one type of respondent can be selected per row.

**No. of Respondents:** Provide an estimate of the Number of Respondents.

**Burden per Response:** Provide an estimate of the amount of time (in minutes) required for a respondent to participate (e.g. fill out a survey or participate in a focus group)

**Burden:** Provide the Annual burden hours: Multiply the Number of Respondents, times Frequency times Burden per Response.

**FEDERAL COST:** Provide an estimate of the annual cost to the Federal government.