Program Entity (Form P-12C)

DETAILS **Program Overview** Program Name AKA **Program Status** Program ID Type Address Country City Street Zip/Postal Code State **ACF** Region Within ORR Network? Yes/No VOLAG Grantee? Yes/No FFS Region UC Drop-Off Information **URM Program?** Yes/No Confirmed? " Maximum Months Pregnant **Points of Contact** CEO **CEO Email** Phone Program Director **Intakes Primary Contact** Intake Primary Contact Email

Intakes Primary Contact Phone

Program Medical Team Email		FFS Email	
Stakeholder Information			
Child Advocate FOJC		Legal Service Provider	
Influx and Variance Bed Capacity			
Undelivered Warm Status		Delivered Variance Beds	
Undelivered Reserve Status		Undelivered Variance Beds	
License			
Licensed?	Yes/No	License Issued Date	
Licensing Entity		License Expired Date	
License Type		Copy of Lease Uploaded? "	
Licensing POC #1		Licensing POC #1 Email	
		Licensing POC #1 Phone	
Licensing POC #2		Licensing POC #2 Email	
		Licensing POC #2 Phone	
Licensing POC #3		Licensing POC #3 Email	

		Licensing POC #3 Phone	
Grant			
Grant Number		Secondary Grant Number	
Command Coast Day's at Start Date		Comment Count Duringt Find Date	
Current Grant Project Start Date		Current Grant Project End Date	
Current Grant Budget Start Date		Current Grant Budget End Date	
Initial Grant Award Date		Closure Date	
Initial UC Placement Received Date		Closure Date Reason	
initial de l'ideement Received Bate		Closure Date Reason	
Stop Placement			
Stop Placement (Initial)	Yes/No	Anticipated End Date (Initial)	
Stop Placement Reason (Initial)		Start Date (Initial)	
,			
		End Date (Initial)	
Stop Placement (Transfer)	Yes/No	Anticipated End Date (Transfer)	
Stop Placement Reason (Transfer)		Start Date (Transfer)	
,			
		End Date (Transfer)	
Monitoring Details			
Last Monitoring Date		First Admitted Date	
Due Date for Next Monitoring Visit		Number of Sites	

Monitoring Schedu	le Notes										
System Informatio	n										
Program Legacy ID						Facility Legacy	ID				
RELATED											
Entity Team											
Team Member		Memb	er Role		Entity Access L	evel	Fnt	try Access Level		UC Access	l evel
		Tricinis	er Koro		Ellery / toooss E	0 7 0 1	LIII	ily Access Level		OC ACCESS LEVEI	
	l										
Facility Information	n										
					. –					1.0	
Title	Original Document	Name	Record Type	Do	cument Type	Description		Date Received	Create	d By	Created Date
Operational Inform	nation										
Title	Original Document	Name	Record Type	Do	cument Type	Description		Date Received	Create	d By	Created Date

Compliance Infor	mation										
Title	Original Document	Name	Record Type	Doo	cument Type	Description		Date Received	Create	ed By	Created Date
Entity History											
Date		Field			User		Or	iginal Value		New Value	<u>.</u>
	,										
Beds											
Bed Name		Dronos	sed Delivery Date		Actual Deliver	v Date	Lac	st Modified Date		Last Updat	te hy Alias
Deu Name		riopos	bed Delivery Date		Actual Deliver	y Date	La	st Mounted Date		Last Opual	le by Allas
Funded Capacity	Manager										
						7					
How many deliver	red male beds?	?				How many und	deliv	ered male beds?			
How many delive	rad famala bad	lc2				How many und	doliv	ered female beds?			
now many deliver	reu remaie Deu	12:				How many und	Jenv	ereu lemale beus:			

OMB 0970-0554 [valid through MM/DD/YYYY]

THE PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104-13) STATEMENT OF PUBLIC BURDEN: The purpose of this information collection is to allow ORR to track certain information related to its care provider programs, such as location, contact information, state licensure, grant information, and monitoring. Public reporting burden for this collection of information is estimated to average 0.17 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. This is a mandatory collection of information (Homeland Security Act, 6 U.S.C. 279). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information subject to the requirements of the Paperwork Reduction Act of 1995, unless it displays a currently valid OMB control number. If you have any comments on this collection of information please contact JCPolicy@acf.hhs.gov.

P-12C [Revised MM/DD/YYYY]

Dropdown Options

Program Status	Active
	• Inactive
	Draft
Туре	Influx Care Facility
	Long Term Foster Care
	LTFC - Community Placements
	LTFC - Group Home
	Residential Treatment Center
	Secure
	• Shelter
	Staff Secure
	Therapeutic Group Home
	Therapeutic Staff Secure
	Therapeutic Foster Care
	Emergency Intake Sites
	• Other
Country	List of all countries
State	List of all states and the District of Columbia
ACF Region	• 1
	• 2
	• 3
	• 4
	• 5
	• 6
	• 7
	• 8
	• 9
	• 10
FFS Region	Arizona
	Central Texas

	Houston/El Paso
	Mid-Atlantic
	Mid-West
	North East
	Rio Grande Valley
	South East
	Special Population
	West Coast
Maximum Months Pregnant	Month 1: Weeks 1 to 4
	Month 2: Weeks 5 o 8
	Month 3: Weeks 9 to 13
	• Month 4: Weeks 14 to 17
	• Month 5: Weeks 18 to 22
	• Month 6: Weeks 23 to 27
	• Month 7: Weeks 28 to 31
	• Month 8: Weeks 32 to 35
	• Month 9: Weeks 36 to 40
Licensing Entity	List of licensing entities for all states in which ORR operates care provider
	programs
License Type	List of all license types offered by the licensing entities available under the
	Licensing Entity Field, as applicable to ORR care provider programs
Stop Placement (Initial) and Stop Placement (Transfer)	Imminent risk of harm to or safety of UC
	 Imminent risk of harm to or safety of staff
	 Law enforcement agency recommendations to cease new referrals
	 Identified risk is not related to one staff or incident, and cannot be
	corrected by the corrective action
	 Active CPS licensing investigation involving staff, UC or both
	• Grantee repeated non-compliance with ORR policies and procedures which
	impacts service to UC
	Shortage of staff
	Staff related incident
	Consistent pattern of UC running away
	Affected by natural disasters/evacuation
	Power outage
	Fire incident
	Isolation/Medical Concerns
	 Isolation/Medical Concerns Request by the facility

Appearance of a role on this list does not mean that role will be granted access to this form.

- Assistant Program Director
- Attorney
- Case Coordinator
- Case Manager
- Child Advocate Contact
- Clinician
- Contractor Field Specialist
- DHUC Medical Team Member
- DHUC Quality Assurance Specialist
- Direct Operations Coordinator
- DOJ/FBI
- Federal Field Specialist
- HHS OIG
- HS/PRS Primary Providers
- ICE FOJC
- Influx POC
- Intakes Backup Contact
- Intakes Contact
- Lead Case Manager
- Lead Clinician
- Legal Service Provider
- LNO
- Medical Coordinator
- Medical Service Director
- On-site Health Care Provider
- ORR Compliance Team
- Program Director
- Program Support Center
- Project Officer
- PSA Compliance Manager
- PSA Program Specialist
- PSA Team
- Regional Director
- Registered Nurse
- Senior Advisor for Child Well-Being & Safety
- Shift Supervisor
- Supervisory Case Coordinator
- Supervisory FFS

Temporary VOLAG User VOLAG User Program Support Staff Read Only Read/Write Entry Access Level Entry Access Level Read/Write No. Access UC Access Level Read Only Read/Write No. Access Record Type/Document Type Available Document Types are dependent upon what Record Type is selected. Facility Other Facility Program Rief Program Lease Signed Cooperative Agreement State Licensure Fine Inspection Emergency/Evacuation Plan Facility Floor Plan Operational Other Grante Daily Schedule Internal SOPs Staff training Curriculum Fine Daily Schedule Internal SOPs Staff training Curriculum Food Menu Utch Andbook/Orientation Prevention of Sexual Abuse/Harassment SOPs Operazional Compiliance Other Oner Compiliance Other Orangiazational Chart Compiliance Other Orangiazational Chart Compiliance Other Omer Compiliance		
Entity Access Level Program Support Staff Entity Access Level Program Support Staff Entity Access Level Program Support Staff Read Only Read/Write No Access UC Access Level Read Only Read/Write No Access Record Type/Document Type Available Document Types are dependent upon what Record Type is selected. Facility Other Facility Facility Other Facility Float List Program Brief Program Lese Signed Cooperative Agreement State Licensure Fire Inspection Fire In		Supervisory Project Officer
Entity Access Level Read Only Read/Write Entry Access Level Read Only Read/Write No Access UC Access Level Record Type/Document Type Available Document Types are dependent upon what Record Type is selected. Facility Other Other Facility Other State Licensure Fire Inspection Emergency/Evacuation Plan Facility Floor Plan Other Grantee Daily Schedule Other Grantee Daily Schedule Unternal SOPs Staft Training Curriculum Educational Curriculum Vocational Curriculum Food Menu Food Menu Foognalistical Chart Food Menu Food		
Entity Access Level Entry Access Level Entry Access Level Read/Write No Access Read Only Read/Write No Access Read Only Rea		
Entry Access Level Read/Write No Access UC Access Level Record Type/Document Type Read/Write No Access Record Type/Document Type Available Document Types are dependent upon what Record Type is selected. Facility Fa		
Entry Access Level Read Only Read/Write No Access Read Only Read/Write No Access Record Type/Document Type Available Document Types are dependent upon what Record Type is selected. Facility Other Facility Intake List Program Brief Program Lease Signed Cooperative Agreement State Licensure Fire Inspection Emergency/Evacuation Plan Facility Floor Plan Other Grantee Daily Schedule Internal SOPs Staff Training Curriculum Food Menu Vocational Curriculum Vocational Curriculum Vocational Curriculum Food Menu Vocational Curriculum Provention of Sexual Abuse/Harassment SOPs Organizational Chart Compliance Other Organizational Chart Compliance	Entity Access Level	· ·
President of the properties of		
UC Access Level Read Only Read Only Read Write No Access Record Type/Document Type Available Document Types are dependent upon what Record Type is selected. Facility O Other O Facility Intake List O Program Brief O Program Lease O Signed Cooperative Agreement State Licensure Fire Inspection O Emergency/Evacuation Plan O Facility Ploar Plan O Other O Grantee Daily Schedule O Internal SOPs O Staff Training Curriculum O Educational Curriculum O Educational Curriculum O Food Menu O UC Handbook/Orientation O Organizational Chart Compliance O Organizational Chart Compliance O Other O Organizational Chart O Operational Curriculum O Deterational Corrective Agreement O Other O Organizational Chart O Operational Chart O Other O Organizational Chart O Operational Curriculum O Deterational Curriculum O Deterational Curriculum O Organizational Chart O Operational Chart O Operational Chart O Other O ORR Closed Corrective Action	Entry Access Level	
UC Access Level Pead Only Read Write No Access Available Document Types are dependent upon what Record Type is selected. Facility O Other O Facility Intake List O Program Brief O Program Lease O Signed Cooperative Agreement State Licensure Fire Inspection O Emergency/Evacuation Plan Facility Floor Plan Operational O Other O Grantee Daily Schedule Internal SOPs Staff Training Curriculum O Educational Curriculum O Vocational Curriculum O Vocational Curriculum O Food Menu O UC Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart Compliance O Other O Organizational Chart Compliance O Other O ORR Closed Corrective Action		
e Read/Write No Access Available Document Types are dependent upon what Record Type is selected. Facility O Other Facility Intake List Program Brief Program Lease Signed Cooperative Agreement State Licensure Fire Inspection Emergency/Evacuation Plan Facility Floor Plan Other Offarther Daily Schedule Internal SOPs Staff Training Curriculum Educational Curriculum State Advanced Curriculum Food Menu U CHandbook/Orientation Prevention of Sexual Abuse/Harassment SOPs Organizational Chart Compliance Other ORR Closed Corrective Action		
Record Type/Document Type Available Document Types are dependent upon what Record Type is selected. Facility Other Facility Signed Cooperative Agreement Signed Cooperative Agreement State Licensure Fire Inspection Emergency/Evacuation Plan Facility Floor Plan Other Grantee Daily Schedule Internal SOPs Staff Training Curriculum Educational Curriculum Couch and Curriculum Couch	UC Access Level	, ,
Available Document Types are dependent upon what Record Type is selected. Facility O Other Facility Intake List Program Brief Program Lease Signed Cooperative Agreement State Licensure Facility Floor Plan Facility Floor Plan Precipion Facility Floor Plan Precipion Facility Floor Plan Facility Floor Flo		
Facility Other Ofacility Intake List Program Brief Ofrogram Lease Signed Cooperative Agreement State Licensure Fire Inspection Emergency/Evacuation Plan Facility Floor Plan Operational Other Grantee Daily Schedule Internal SOPs Staff Training Curriculum Educational Curriculum Facility Floor Plan Ovacational Curriculum Facility Floor Plan Other Ograntee Daily Schedule Onternal SOPs Staff Training Curriculum Facility Floor Plan Ovacational Curriculum		
O Other O Facility Intake List O Program Brief O Program Lease O Signed Cooperative Agreement O State Licensure O Fire Inspection Emergency/Evacuation Plan Facility Floor Plan Operational O Other O Grantee Daily Schedule Internal SOPs Staff Training Curriculum Educational Curriculum O Vocational Curriculum O Food Menu U C Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart Compliance O Other O ORR Closed Corrective Action	Record Type/Document Type	
O Facility Intake List O Program Brief O Program Lease O Signed Cooperative Agreement O State Licensure O Fire Inspection O Emergency/Evacuation Plan O Facility Floor Plan O Other O Grantee Daily Schedule O Internal SOPs O Staff Training Curriculum O Educational Curriculum O Vocational Curriculum O Vocational Curriculum O Food Menu O UC Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart Compliance O Other O ORR Closed Corrective Action		· ·
o Program Brief o Program Lease o Signed Cooperative Agreement o State Licensure o Fire Inspection o Emergency/Evacuation Plan o Facility Floor Plan o Other o Grantee Daily Schedule o Internal SOPs o Staff Training Curriculum o Educational Curriculum o Vocational Curriculum o Food Menu o UC Handbook/Orientation o Prevention of Sexual Abuse/Harassment SOPs o Other compliance o Other		
O Program Lease O Signed Cooperative Agreement O State Licensure O Fire Inspection O Emergency/Evacuation Plan O Facility Floor Plan O Operational O Other O Grantee Daily Schedule O Internal SOPs O Staff Training Curriculum O Educational Curriculum O Vocational Curriculum O Vocational Curriculum O Food Menu O UC Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart Compliance O Other		
 Signed Cooperative Agreement State Licensure Fire Inspection Emergency/Evacuation Plan Facility Floor Plan Operational Other Grantee Daily Schedule Internal SOPs Staff Training Curriculum Educational Curriculum Vocational Curriculum Food Menu UC Handbook/Orientation Prevention of Sexual Abuse/Harassment SOPs Organizational Chart Compliance Other ORR Closed Corrective Action 		
O State Licensure O Fire Inspection O Emergency/Evacuation Plan O Facility Floor Plan O Operational O Other O Grantee Daily Schedule O Internal SOPs O Staff Training Curriculum O Educational Curriculum O Vocational Curriculum O Food Menu O UC Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart Compliance O Other O ORR Closed Corrective Action		O Program Lease
 Fire Inspection Emergency/Evacuation Plan Facility Floor Plan Operational Other Grantee Daily Schedule Internal SOPs Staff Training Curriculum Educational Curriculum Vocational Curriculum Food Menu UC Handbook/Orientation Prevention of Sexual Abuse/Harassment SOPs Organizational Chart Compliance Other ORR Closed Corrective Action 		O Signed Cooperative Agreement
O Emergency/Evacuation Plan O Facility Floor Plan Operational O Other O Grantee Daily Schedule Internal SOPs O Staff Training Curriculum Educational Curriculum Vocational Curriculum O Food Menu O Food Menu O UC Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart Compliance O Other O ORR Closed Corrective Action		0 State Licensure
O Facility Floor Plan Operational O Other O Grantee Daily Schedule O Internal SOPs O Staff Training Curriculum Educational Curriculum O Vocational Curriculum O Food Menu O UC Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart Compliance O Other O ORR Closed Corrective Action		0 Fire Inspection
 Operational Other Grantee Daily Schedule Internal SOPs Staff Training Curriculum Educational Curriculum Vocational Curriculum Food Menu UC Handbook/Orientation Prevention of Sexual Abuse/Harassment SOPs Organizational Chart Compliance Other ORR Closed Corrective Action 		O Emergency/Evacuation Plan
O Other O Grantee Daily Schedule O Internal SOPs O Staff Training Curriculum O Educational Curriculum O Vocational Curriculum O Food Menu O UC Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart Compliance O Other O ORR Closed Corrective Action		o Facility Floor Plan
O Grantee Daily Schedule O Internal SOPs O Staff Training Curriculum O Educational Curriculum O Vocational Curriculum O Food Menu O UC Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart Compliance O Other O ORR Closed Corrective Action		Operational
 Internal SOPs Staff Training Curriculum Educational Curriculum Vocational Curriculum Food Menu UC Handbook/Orientation Prevention of Sexual Abuse/Harassment SOPs Organizational Chart Compliance Other ORR Closed Corrective Action 		o Other
 Staff Training Curriculum Educational Curriculum Vocational Curriculum Food Menu UC Handbook/Orientation Prevention of Sexual Abuse/Harassment SOPs Organizational Chart Compliance Other ORR Closed Corrective Action 		O Grantee Daily Schedule
O Educational Curriculum O Vocational Curriculum O Food Menu O UC Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart • Compliance O Other O ORR Closed Corrective Action		o Internal SOPs
O Vocational Curriculum O Food Menu O UC Handbook/Orientation O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart • Compliance O Other O ORR Closed Corrective Action		o Staff Training Curriculum
 Food Menu UC Handbook/Orientation Prevention of Sexual Abuse/Harassment SOPs Organizational Chart Compliance Other ORR Closed Corrective Action 		o Educational Curriculum
 UC Handbook/Orientation Prevention of Sexual Abuse/Harassment SOPs Organizational Chart Compliance Other ORR Closed Corrective Action 		o Vocational Curriculum
 O Prevention of Sexual Abuse/Harassment SOPs O Organizational Chart Compliance O Other O ORR Closed Corrective Action 		o Food Menu
 O Organizational Chart Compliance O Other O ORR Closed Corrective Action 		0 UC Handbook/Orientation
 Compliance Other ORR Closed Corrective Action 		o Prevention of Sexual Abuse/Harassment SOPs
 Compliance Other ORR Closed Corrective Action 		o Organizational Chart
O Other O ORR Closed Corrective Action		
		ORR Closed Corrective Action
ט טעע כוספמ ואוטווונטוווג עבאטונ		O ORR Closed Monitoring Report

o ORR Site Visit Report
O Program Licensing Investigation
o PSA Audit