# **APPENDIX A**

### Documentation of Public Hearing - Link to DCF website

https://www.mass.gov/event/social-services-block-grant-public-hearing-for-sfy25-2024-07-31t110000-0400-2024-07-31t120000-0400

#### Overview

The Department of Children and Families (DCF) has prepared and submitted to the U.S. Department of Health and Human Services, Administration for Children and Families, the Social Services Block Grant (SSBG) Pre-Expenditure Report and Intended Use Plan for SFY25. DCF and the Executive Office of Health and Human Services will conduct a public hearing to obtain comment and feedback on these reports. The public hearing will be held on Wednesday, July 31, 2024, from 11 until 12 p.m. at 600 Washington Street, Boston, MA 02111, 7th Floor, Room 7004. Written comments will also be accepted until August 14, 2024.

Please submit written comments to:

Office of the Commissioner, Department of Children and Families, 6th Floor, Boston, MA, 02111

For more information, please contact Sally Connors at sally.j.connors@mass.gov.

Additional Resources for Social Services Block Grant Public Hearing for SFY25

SFY2025 Social Services Block Grant Intended Use Plan

SFY2025 Social Services Block Grant Intended Use Plan Appendices

SFY2025 Social Services Block Grant Pre-Expenditure Report

As stated in the narrative, no comments were received at this hearing.

Also stated in the narrative, a public hearing to obtain comments on the FY2026 Pre-Expenditure Report will be held in July 2025.

# **APPENDIX B**

### CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

Certification Regarding Debarment, Suspension, and Other Responsibility Matters--Primary Covered Transactions

#### Instructions for Certification

- 1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- 6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under

- 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

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Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is

providing the certification set out below.

- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
- 4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this proposal that, [[Page 33043]] should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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Certification Regarding Debarment, Suspension, Ineligibility an Voluntary Exclusion-Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signature

Deputy Commissioner for Administration and Finance

Title

MA Department of Children and Families

Organization

#### CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public Law 103227, Part C Environmental Tobacco Smoke, also known as the Pro Children Act of 1994, requires that smoking not be permitted in any portion of any indoor routinely owned or leased or contracted for by an entity and used routinely or regularly for provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1000 per day and/or the imposition of an administrative compliance order on the responsible entity by signing and submitting this application the applicant/grantee certifies that it will comply with the requirements of the Act.

The applicant/grantee further agrees that it will require the language of this certification be included in any subawards which contain provisions for the children's services and that all subgrantees shall certify accordingly.

Signature

Deputy Commissioner for Administration and Finance

Title

MA Department of Children and Families

Organization

### CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

This certification is required by the regulations implementing the Drug-Free Workplace Act of 1988: 45 CFR Part 76, Subpart, F. Sections 76.630(c) and (d)(2) and 76.645(a)(1) and (b) provide that a Federal agency may designate a central receipt point for STATE-WIDE AND STATE AGENCY-WIDE certifications, and for notification of criminal drug convictions. For the Department of Health and Human Services, the central pint is: Division of Grants Management and Oversight, Office of Management and Acquisition, Department of Health and Human Services, Room 517-D, 200 Independence Avenue, SW Washington, DC 20201.

Certification Regarding Drug-Free Workplace Requirements (Instructions for Certification)

- 1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification set out below.
- 2. The certification set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- 3. For grantees other than individuals, Alternate I applies.
- 4. For grantees who are individuals, Alternate II applies.
- 5. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
- 7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).

8. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

Controlled substance means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

Conviction means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

Criminal drug statute means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

Employee means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All direct charge employees; (ii) All indirect charge employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) Temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

#### Certification Regarding Drug-Free Workplace Requirements

Alternate I. (Grantees Other Than Individuals)

The grantee certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about --
- (1)The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will --
- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency in writing, within ten calendar days after receiving notice under paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d)(2), with respect to any employee who is so convicted -
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).
- (B) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

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21002100				

Check if there are workplaces on file that are not identified here.

Alternate II. (Grantees Who Are Individuals)

- (a) The grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant;
- (b) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, he or she will report the conviction, in writing, within 10 calendar days of the conviction, to every grant officer or other designee, unless the Federal agency designates a central point for the receipt of such notices. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

### [55 FR 21690, 21702, May 25, 1990]

Signature
Deputy Commissioner for Administration and Finance

Title
MA Department of Children and Families

Organization

#### CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature

-A O Cul

Deputy Commissioner for Administration and Finance

Title

MA Department of Children and Families

Organization

# **APPENDIX C**

Proof of Audit – Link to the Commonwealth's most recent single state audit report

https://www.macomptroller.org/wp-content/uploads/single-audit-report\_fy-2023.pdf

# **APPENDIX D**

### **Application SF-424M**

Program Name: Social Services Block Grant

Grantee Name: COMMONWEALTH OF MASSACHUSETTS DEPT OF CHILDREN & FAMILI

Report Name: Application SF-424M Report Period: 10/01/2025 to 09/30/2026 Report Status: Submitted with Warnings

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Process for Revie	ew on :					
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	Name and Title of A	Authorized Certifying Official	180	c. Telephone (area code, :	number and extension)	
David O'Callaghan				d. Email Address vid.o'callaghan@state ma.v	us	
18b. Signature of Author	orized Certifying O	fficial		e. Date Report Submitted /22/2025	I (Month, Day, Year)	П
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Attach supporting documents as specified in agency instructions.

# **APPENDIX E**

#### **FEDERAL FINANCIAL REPORT**

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Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 4040-0014. Public reporting burden for this collection of information is estimated to average 1 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: US Department of Health & Human Services, OS/OCIO/PRA, 200 Independence Ave, SW, Suite 336-E, Washington DC 20201. Attention: PRA Reports Clearance Officer

Expiration Date: 02/28/2025

#### FEDERAL FINANCIAL REPORT

(Additional Page)

Federal Agency & Organization HHS-ADMINISTRATION FOR CHILDREN & FAMILIES

Federal Grant ID : 24DDMASOSR

**Recipient Organization** Commonwealth Of Massachusetts Dept Of Children & Families

600 WASHINGTON ST., 6TH FLOOR, \_\_\_, BOSTON, MA 02111-1211 USA

UEI : KQE3EAKMNQQ7

**UEI Status when Certified** : ACTIVE (as of 12/23/2024)

**EIN** 1046002284K5 Reporting Period End Date September 30, 2024

Status : Awarding Agency Approval

Remarks

### **Federal Agency Review**

Reviewer Name

: Chen, Angel

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**Review Date** 

December 27, 2024

**Review Comments** 

Page 2 of 2 Report Status: Awarding Agency Approval Printed Date: May 27, 2025

# **APPENDIX F**

### ACF-196R: Part 1: Expenditure Data

Program Name: Temporary Assistance for Needy Families

**Grantee Name: MASSACHUSETTS** 

Report Name: ACF-196R: Part 1: Expenditure Data

Funding/Grant Period: 2401MATANF

Report Period: 07/01/2024 to 09/30/2024
Report Status: Submission Accepted by CO

Department of Healtl Administration for Temporary Assistance for Needy Fami Part 1: Exp	Childre ilies (T	n and F ANF) A	amilies		rt
State Gran MASSACHUSETTS 2024	t Year	Fiscal Ye 2024	Report Quarter Ending 09/30/2024	Next Quarter Ending 03/31/2025	Report is Submitted as: C New C Revised Final
Ω	Feder State	A) al Funds e Family nace Grant	(B) State Funds	(C) State Funds	(D) Federal Funds  Contingency Funds Award Reconciliation FS at FMAP Rate of
1. Awarded	\$457	,855,191.00		CONTRACTOR OF THE PARTY OF THE	\$52,189,079.18
2. Transferred to CCDF Discretionary	\$91,	570,224.00			
3. Transfered to SSBG	\$45,	785,519.00		STEED ST	
4. Adjusted Award	\$320	,499,448.00			154.619.00
5. Carryover		\$0.00	ROPE ST		
Expenditure Categories		ral TANF aditures	State MOE Expenditures in TANF	MOE Expenditures Separate State Programs	Expenditures with Contigency Funds
6. Basic Assistance	\$3	,159,842.67	\$349,677,283.00	\$338,171.00	\$0.00
6.a. Basic Assistance (excluding Relative Foster Care Maintenance Payments and Adoption and Guardianship Subsidies)	S3,	159,842.67	\$349,677,283.00	\$338,171.00	\$0.00
6.b. Relative Foster Care Maintenance Payments and Adoption and Guardianship Subsidies		\$0.00	\$0.00	\$0.00	\$0.00
7. Assistance Authorized Solely Under Prior Law		\$0.00		WALLEY.	\$0.00
7.a. Foster Care Payments	$\top$	\$0.00	ALT ARE	4312	\$0.00
7.b. Juvenile Justice Payments	1	\$0.00			\$0.00
7.c. Emergency Assistance Authorized Solely Under Prior Law		\$0.00			\$0.00
8. Non-Assistance Authorized Solely Under Prior Law	설 5	\$0.00	MACE THAT		\$0.00
8.a. Child Welfare or Foster Care Services		\$0.00	104 302		\$0.00
8.b. Juvenile Justice Services		\$0.00		Malla St.	\$0.00
8.c. Emergency Services Authorized Solety Under Prior Law		\$0.00	E THE		\$0.00
9. Work, Education, and Training Activities	\$139	,557,684.51	1001116	5.000	\$0.00
9.a. Subsidized Employment		\$0.00	\$0.00	\$0.00	\$0.00
9.b. Education and Training	\$139,	557,684.51	\$6,174,411.00	\$0.00	\$0.00
9.c. Additional Work Activities		\$0.00	\$10,135,380.00	\$0.00	\$0.00
10. Werk Supports		\$0.00	\$12,666,088.00	\$0.00	\$0.00
11. Early Care and Education	\$177	,781,920.82	\$44,973,368.00	\$0.00	\$52,189,079.18
11.a. Child Care (Assistance and Non-Assistance)	\$177,	781,920.82	\$44,973,368.00	\$0.00	\$52,189,079.18

11.b. Pre-Kindergarten/Head Start	\$0.00	\$0.00	\$0.00	\$0.00
12. Financial Education and Asset Development	\$0.00	\$0.00	\$0.00	\$0.00
13. Refundable Earned Income Tax Credits	\$0.00	\$280,915,462.00	\$0.00	\$0.00
14. Non-EITC Refundable State Tax Credits	\$0.00	\$0.00	\$0.00	\$0.00
15. Non-Recurrent Short Term Benefits	\$0.00	\$65,397,743.00	\$0.00	\$0.00
16. Supportive Services	\$0.00	\$22,890,751.00	\$0.00	\$0.00
17. Services for Children and Youth	\$0.00	\$0.00	\$0.00	\$0.00
18. Prevention of Out-of-Wedlock Pregnancies	\$0.00	\$11,210,783.00	\$0.00	\$0.00
19. Fatherhood and Two-Parent Family Formation and Maintenance Pro	grams S0.00	\$0.00	\$0.00	\$0.00
20. Child Welfare Services	\$0.00	\$14,662,476.00	\$0.00	\$0.00
20.a. Family Support/Family Preservation /Reunification Services	\$0.00	\$14,662,476.00	\$0.00	\$0.00
20.b. Adoption Services	\$0.00	\$0.00	\$0.00	\$0.00
20.c. Additional Child Welfare Services	\$0.00	\$0.00	\$0.00	\$0.00
21. Home Visiting Programs	\$0.00	\$0.00	\$0.00	00.02
22. Program Management	\$0.00	\$56,737,058.00	\$0.00	\$0.00
22.a. Administrative Costs	\$0.00	\$56,737,058.00	\$0.00	\$0.00
22.b. Assessment/Service Provision	\$0.00	\$0.00	\$0.00	\$0.00
22.c. Systems	\$0.00	\$0.00	\$0.00	\$0.00
23. Other	\$0.00	\$0.00	\$0.00	\$0.00
24. Total Expenditures	\$320,499,448.00	\$875,440,803.00	\$338,171.00	\$52,189,079.18
25. Transitional Services for Employed	\$0.00	\$0.00	\$0.00	\$0.00
26. Job Access	\$0.00	\$0.00	\$0.00	\$0.00
27. Federal Unliquidated Obligations	\$0.00	Service of the last of the las	0 10 10 10 10 10 10 10 10 10 10 10 10 10	\$0.00
28. Unobligated Balance	\$0.00	10019		\$0.00
29. State Replacement Funds		\$0.00		Section 2
Quarterly Estimate	Estimate of TANF Funds Requested			
30. Estimate of TANF Funds Requested for the Following Quarter	\$120,000,000.00	TV ENGER		MINE OF B
THIS IS TO CERTIFY THAT THE INFORMATION REPORTE BEST OF MY KNOWLEDGE AND BELIEF.	D ON ALL PARTS OF 1	THIS FORM IS A	CCURATE AND T	RUE TO THE
Signature, Approving State Official State Official Name Easton Hill	State Official Ti Director of Fede		State Official Age MASSACHUSET	
Signature Date: 11/13/2024	Date Submitted			
PAGE 1 OF 1 APPROVED OMB No 0970-0247 expires 08/31/	/2015 FORM ACE	-196		

### **APPENDIX G**

Category	Program	Model	Activity Code	Index
	Adoption Management	Adoption Management and Support Varied services provided to individual children, sibling groups and individual adults and couples who are in the adoption process. These services include, but are not limited to, adoption assessments, home studies, education, consultation, adoption recruitment, public information, support groups, trainings, and workshops. Also, includes post adoption services.	AMSS	-
		Product Based Adoption: Single Service The completion of a single specific task: Assessment of an identified child; adoptive home study of foster parent(s) where the child resides; adoptive home study for a relative of an identified child; MAPP training/home study of identified parent(s); adoptive home study of DCF employee.	AMSS	-
		Product Based Adoption: Family Resource The transfer of an approved adoptive placement resource from an adoption contract agency to an area office responsible for the adoptive placement of an identified child.	AMSS	-
		Product Based Adoption: Case Management Casework responsibility for assigned children with a Service Plan goal of Adoption, including the follow steps: case assignment and acceptance; adoption assessment of child; adoption home study; family development; placement; legalization; case closure.	AMSS	1

Category	Program	Model	Activity Code	Index
Family Networks	Area Lead Agencies  Lead a system of aligned and integrated strategies dedicated to Operations fostering and protecting permanent families and lifelong connections for children. Includes designing and managing an integrated service system so that it supports more fully the clinical practice of the Department and its providers.	Management Operations	FNLA	
		Flex Services Specialized funds to be used to further the purposes of family networks- managed by Area Lead Agency	FNLA	<b>5</b>

Index Number		<del>-</del>	=	1	£	£	<b>E</b>
Activity	CIFC	OFC	CIFC	CIFC	CIFC	CIFC	CIFC
Model	Intensive Foster Care One model provided in a foster home that has been licensed and credentialed by the provider agency as exhibiting an expertise compatible with IFC One. The model assumes a capacity to support sibling and teen parent placements and assumes an agreement to the terms of Purchasing a Home.	sibling sibling about 15 for any sibling who does not need the IFC One sibling daily rate is for any sibling who does not need the IFC One service but is placed in an IFC One home specifically to stay with a brother /sister who does require that level of service. This rate includes both a payment of a regular Departmental rate to the foster home and a payment to the contractor in recognition that these placements, while not requiring the full level of support from the contractor, do require a level of support consistent with a Departmental Foster Care home.	Teen Parent Prior to a Teen Parent placement, DCF will clarify with the parties involved the responsibilities of the teen parent, the foster parent and the contractor with regard to the baby/child. Not all children of teen parents in these circumstances will be in DCF care or custody. It is not necessary for both the teen and the child to require IFC One in order to place them together in an IFC One home. As such, payment for both the teen parent and the child at the IFC One rate will be made only when both are in the care of DCF and both require this level of service.	Transitions to Adulthood an IFC model with family resources recruited and trained specifically on life skills needed by young adults to transition to adulthood.	Emergency Shelter Homes short-term (no more than 45 days) IFC model with family resources recruited and trained specifically for short-term/emergency placements and transitions.	Purchase of Home IFC One home becomes an approved adoptive home or guardian or a provider's recruitment efforts might identify a potential foster home that will not or does not want to meet the standards to provide IFC One but would be able to serve as a Departmental home.	Multiple Acute Level A specializes in serving children and youth with significant cognitive and/or physical impairments and mental health issues.
Program	Intensive Foster Care Programs that provide therapeutic services and supports in a family-based placement setting to children/youth for whom a traditional foster care environment will not be sufficiently supportive. Youth may be transitioning from a residential/group home level of care and require the intensity of services available through this program; or discharging from a hospital setting. This service is only provided by licensed foster care agencies in accordance with the licensing requirements of DEEC and DCF.						
Category	Comprehensive Foster Care						

Index	77	1
Activity Code	O D	CIFC
Model	Multiple Acute Level B specializes in serving children and youth with significant cognitive and/or physical impairments and mental health issues; provides a significantly enhanced support package to the child or youth and has adaptive transportation available.	Child Home-Based Rehabilitation serves youth who are unable to live at home due to a history of fire setting and/or sexually reactive behaviors rooted in trauma.
Program		
Category		

Index Number	<del></del>	<del>-</del>	-	11
Activity Code	Foso	FOSO	FOSO	FOS0
Model	Tier I Unrestricted Temporary placement of children/adolescents who need a basic quality level of daily care in a family setting in an unrestricted DCF foster home, approved/licensed to provide Tier I foster care.	Tier I Kinship  Temporary placement of children/adolescents who need a basic quality level of daily care in a family setting with a member of the family's kinship network who has been approved/licensed to provide Tier I foster care restricted for specific children who are kin.	Tier I Pre-Adoptive Placement of child(ren)/ adolescent(s) with the goal of adoption needing: a basic quality level of care in a permanent family setting approved by DCF as a Tier I pre-adoptive family.	Tier I Independent Living Payment made to an older adolescent who is in the Department's care, but who lives on their own in a structured setting.
Program	Foster Care  Temporary substitute care placement for Temporary substitute care or custody of DCF in a safe and nariaged by community based family setting, approved/licensed and managed by DCF.  DCF or provided through a purchase of service agreement with a DEEC licensed foster care agency and managed by DCF.			
Category	Foster Care Temporary substitute care placement for child(ren)/adolescents in the care or custody of DCF in a safe and nurturing community based family setting, approved/licensed and managed by DCF or provided through a purchase of service agreement with a DEEC licensed foster care agency and monitored by DCF.			

Support and Stabilization Support and stabilization services encompass services currently known as family-based services; the service providers will 'unbundle' from their placement programs, and portable diagnostic and assessment services. These services are intended to be flexible, rooted in the community, and have the
capacity to be shaped in a manner that will address the specific needs of each family.

Index	17		17	
Activity Code	FRCF		FRCM	
Model	Family Resource Center - Full	program that provides program that provides all required Basic and Network program that provides services; completion of no more than 1,000 assessments per year ormation and referral, educational support opportunities for d'amilies; provide becific to Children Assistance who are ious problems at home ool, including truants, and sexually hildren, as required by the Acts of 2012.	Family Resource Center - Micro	(also known as a "Satellite" FRC) one location; provides all required Basic and Network Services at a reduced staffing and caseload level; based on completion of no more than 200 assessments per year.
Program	Family Resource Center	Community-based, culturally competent program that provides competent program that provides services; completion o evidence-based parent education assessments per year groups, information and referral, mentoring, educational support and other opportunities for children and families; provide services specific to Children Requiring Assistance who are having serious problems at home and at school, including runaways, truants, and sexually exploited children, as required by Chapter 240 of the Acts of 2012.	Family Resource Center	
Category	Family Resource Center			

The section of the Property of the Section and	Program	epol	Antivity Code	Activity Code Index Number
1	Emergency Residence		CCER	24
<u>w</u>	Emergency Residence		CCER	
ш	Emergency Residence	mmatic Add-On	CCER	
<u>ш</u>	Emergency Residence	- Enhanced	CCER	
		ments requiring pracement in a merapeduc mineo providing		
		individualized treatment, rehabilitation, training in life skills, and supportive services to promote transition from the emergency setting		
		to a treatment setting, to permanency in a family-based environment or, as developmentally appropriate, to community living with		
		e "Enhanced" and/or have programmatic add-ons.		
<u>u</u>	Emergency Residence		CCER	24
Ш	Emergency Residence		CCER	
<u>u</u>	Emergency Residence		CCER	
ш	Emergency Residence	Enhanced	CCER	
		A residential service, available for infrincedia? 447 access, Tor clients with savete behavioral needs requiring pracement in a		
		therapeutic milieu providing individualized freetment, rehabilitation, training in life skills, and supportive services to promote transition		
		from the emergency setting to a treatment setting, to permanency in a family-based environment or, as developmentally appropriate,		
		programs are "Enhanced" and/or have programmatic add-ons.		
	Medically Complex Residence		CCMR	24
	Medically Complex Residence	ammatic Add-On	CCMR	
	Jedically Complex Residence	Medically Complex and Behavioral Residence Enhanced	CCMR	
: [2	Madinally Complet Decidence	with Programmatic Add-On	S. M.P.	
<u>.</u>	redically Complex Residence	STATEMENT SOURCE STATEMENT	Name of the last	
		or restorated as the control of the		
		mendo anti orden sindytudestada dedutrati to medi men mendi mendo. Come programs ere Emininado mana		
<u> </u>	Medically Complex Residence		CCMR	25
2	Medically Complex Residence	ammatic Add-On	CCMR	
<u> </u>	Medically Complex Residence	Medically Complex Residence Enhanced	CCMR	
	Medically Complex Residence	Medically Complex Residence Enhanced with Programmatic Add-On	CCMR	
		ire out-or-nome nursing services to meet meir nearth-care		
		needs. Some programs are "Enhanced" and/or have programmatic add-ons.	1	
16	Trestment Besidence		CCTR	24
<u>-   †</u>	I BAUMAILL MASILANCE	with Drongsmastic Add. To	212	ţ
	I reatment Residence		X I	
	Treatment Residence		CCTR	
	Treatment Residence		CCTR	
		A residential service diat provides cilents with moderate behavioral heads a therappoint miled for receiving individualized		
		treatment, rehabilitation, training in Irle skills, and supportive services to promote permanency in a family-based environment or, as		
		developmentally appropriate, community fiving with permanency. Some programs are "Enhanced" and/or have programmatic add-		
3				
	Treatment Residence		CCTR	24
	reatment Residence	Intensive Treatment Residence with Programmatic Add-Un	CCTR	
	Treatment Residence		CCTR	
<u> </u>		with Programmatic Addulan	ar C	
ΞL	reament Kesigence		2133	
		בי ופארפונומ אנו אל היינים לי היינים		
		Severe behavioral nearth conditions, individualized treatment, renabilitation, training in its skills and sen-regulation, and supportive		
		services to promote permanency in a ramily-based environment or, as developmentally appropriate, to community living with		
		are "Enhanced" and/or have programmatic add-ons.		
<u>l</u>	Treatment Residence		CCTR	24
<u>IE</u>	Treatment Residence	Specially Treatment Residence with Programmatic Add-On	CCTR	
<u>  [                                   </u>	Treatment Residence	Specially Treatment Residence Enhanced	CCTR	
	Treatment Residence	with Programmatic Add-On	CCTR	
· <u>                                      </u>		vanzeo meanment (e.g., morviouais winn meneciual disabilidas,		
		transgender individuals) with a therapeutic milieu that includes expertise about the specialty population, individualized treatment,		
	E 5.	rehabilitation, training in life skills, and supportive services to promote permanency in a family-based environment or, as		
		developmentally appropriate, community living with permanency.		
<u>IĒ</u>	Treatment Residence		CCTR	24
<u>le</u>	Treatment Residence	, with Programmatic Add-On	CCTR	1
<u>:1</u>		d Chitatren (CSEC). A residential service designed to meet the		
		particular behavioral-health needs of clients who have been sexually exploited. Services are delivered within a therapeutic milieu that		
		includes expertise about the CSEC population, individualized treatment, rehabilitation, training in life skills, and supportive services to		
		promote permanency in a family-based environment or, as developmentally appropriate, to community living with permanency. Some		
		programs have programmatic add-ons.	5	
1.				16
<u>*</u>	Youth and Young Adult Program		ccvv	:
<u>                                     </u>	Youth and Young Adult Program	Γ	CCYY	
1.		Independently in scattered apartments that provide opportunities for		
		linkages to community-based services, support with life skills, vocational and career planning, and supportive services to promote		
		community living with permanency. Some programs have programmatic add-ons.		
I				

Congregate Care Network

Calegory	Program	apo I	Activity Code	Index Number
ACCOUNTS AND ACCOU	Youth and Young Adult Program	Young Parant Living Program	CCYY	_
	Youth and Young Adult Program	Young Parent Living Program with Programmatic Add-On	CCYY	
		to care for memserves and meir children, in developing positive support		_
		systems that include family members, extended kin, and friends, and in connecting with community-based supports. Some programs	2	
		have programmatic add-ons.		
	Youth and Young Adult Program	Young Parent Assessment	CCYY	16
		An add-on rate to support additional costs associated with a one-time assessment or young parents upon intake to a young parent		
		residence.		
	Youth and Young Adult Program	Youth and Young Adult Group Residence	CCYY	16
	Youth and Young Adult Program	Youth and Young Adult Group Residence with Programmatic Add-On	CCYY	
		A rescoental service that provides rober abolescents or young adults with a Supportive environment where there are opportunities for	E	_
		individualized treatment, training in life skills development, vocational and career planning, linkages with community services, and		
		supportive services to promote community living with permanency. Some programs have programmatic add-ons.		
	Youth and Young Adult Program		CCYY	16
	Youth and Young Adult Dronram	with Programmatic Add-On	CC XX	:
	market stand Suns in the control	Sometiments of a second of the control of the contr	τ	
		resolvence as arress of includes social control and the social control and the social control and career planting the provide non-vertical control and career planting social control includes the control and career planting the series for the control and career planting the career plant		
		province of provinces to minages to constituting fraction and province that are provinced to an entire or early province to control province to the province to control province to the provin	•	
		percental Sources to promise community from particularity. Source programs rate programmer according	9000	,
	Residential School	Kesidential ocnool	CCRS	54
	Residential School	Residential School - Enhanced		
		Rescrientia placement services with an one approved by the Department of Elementary and Secondary Education. Also	0000	
			CCRS	
	Child Specific Add On		CCAD	24
		Additional services provided by a case manager, social worker, and/or clinician usually to support 1:1 services for a specified		
		period of time over and above the starting provided unrough the contract.		
	Child Specific Add On	Certified Nursing Assistant	CCAD	24
		Additional services provided by a U.N.A. start person , usually to support 1:1 services for a specified period of time over and above		
		the starting provided through the contract.	-	
	Child Specific Add On	Cinician w/Independent Lic	CCAD	24
		Additional services provided by a chinicipal way independent licensure, usually to support 1:1 services for a specified period of time		
		OVER ALLA ADOVE THE STATISTICS OF COUNTY AND ADDITIONAL THE COUNTY OF TH		
	Child Specific Add On	Unect Care	CCAD	24
		Additional stating from the contract of the co	<b>.</b>	
	- C		0470	,
	Child Specific And On	THOS DOLLAS DOMINGO DV 2.18. IN STATE SHEED ISTRIBUTO SHOOOF 1.1 SANIFAS DF 2 SECRETAR DARGO OF HOS DVAC 200	2	š
		above the staffing provided through the contract.		
	Child Specific Add On	(6	CCAD	24
		ciated with achieving an emergency placement, within 24 to 48 hours of reteral,		
		into an Intensive Treatment Residence.		
	Child Specific Add On	П	CCAD	24
		Additional ruinsing services provided by an LPN, usually to support 1.1 services for a specified period of time over and above the		
		in the contract.		
	Child Specific Add On	П	CCAD	24
		Additional services provided by an Occipatorial inferapist, usually to support 1:1 services for a specified period of time over and services for a specified period of time over and services to a specified period of time over and services.		
	C profit of the same of the sa		0000	70
	Child Specific Add On	entode boe Jano ameno compete a por sacindas Loodella of Alletian Islandonas de Succionas de Campanas de Campa	Т.	77
		Auditorial agreement proprietables to promise the contract. The services for a special property of an acceptable to services for a special property of the contract.		
	Child Specific Add On		CCAD	24
		ered Nurse , usually to support 1:1 services for a specified period of time over and		
		rovided through the contract.		
	Child Specific Add On		CCAD	24
		Additional services from a Social/Case Worker, usually to support 1.11 services for a specified period of time over and above the staffing renaided through the contract		
		in the second se		