### **APPENDIX A**

# Social Services Block Grant Public Hearing for SFY24

Wednesday, August 23, 2023

11 a.m. - 12 p.m.

# Overview of Social Services Block Grant Public Hearing for SFY24

Overview of the Social Services Block Grant Public Hearing for SFY24

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 SFY24. Due to technical difficulties with the Teams link for the previously scheduled hearing on July 25, 2023, an in-person public hearing will be held on Wednesday, August 23, 2023 in Conference Room 7004 on the 7th floor at 600 Washington Street, Boston MA, 02111 from 11 A.M. to 12 P.M. In addition, the Department of Children and Families has extended the comment period to September 6, 2023.

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 <a href="mailto:sally.j.connors@mass.gov">sally.j.connors@mass.gov</a>.

Additional Resources for Social Services Block Grant Public Hearing for SFY24

# Additional Resources for Social Services Block Grant Public Hearing for SFY24

Open XLS file, 82 KB, <u>FY2024 SSBG DCF Pre-Expenditure</u>
Report (English, XLS 82 KB)

Open PDF file, 4.3 MB, <u>Social Services Block Grant SFY24 Intended Use</u>

<u>Plan for the Massachusetts Department of Children and</u>

<u>Families</u> (English, PDF 4.3 MB)

Open PDF file, 2 MB, Appendices (English, PDF 2 MB)

As stated in the narrative, a public hearing to obtain comments on the FY2025 Pre-Expenditure Report and Intended Use Plan will be held in July 2024.

### **APPENDIX B**

### 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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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]

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#### 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

Commissione for Administration and Finance

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.

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### 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.

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 France

MA Department of Children and Face

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### **APPENDIX C**

https://www.macomptroller.org/wp-content/uploads/single-audit-report\_fy-2022.pdf

<u>Proof of Audit</u> – The Commonwealth of Massachusetts is audited annually through the Single State Audit. Included in this audit are many programs funded under Title XX of the Social Security Act. SSBG is reviewed annually in this process as part of the Schedule of Expenditures and Federal Awards (SEFA) analysis.

Attached please find the link to the Single State Audit reports.

### **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:** 10/01/2024 to 09/30/2025 **Report Status:** Submitted with Warnings

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		#		italog of Federal	Domestic	2-2-1	CFDA Title:

	Assistance No	umber:		
10. CFDA Numbers and Titles 1	93.667		Social Services Block Grant	
11. Descriptive Title of Applicant's Social Services Block Grant	Project			
12. Areas Affected by Funding: statewide				
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Attach an additional list of Program	/Project Congressional Districts if t	needed.		
14. FUNDING PERIOD:	10	15. ESTIMATED F	UNDING:	-
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	O REVIEW BY STATE UNDER E		12372 PROCESS?	
a. This submission was made avai	ilable to the State under the Executi	ive Order 12372		
Process for Review on :				
b. Program is subject to E.O. 123	72 but has not been selected by Stat	e for review.		
c. Program is not covered by E.O.	. 12372.			
* 17. Is The Applicant Delinquent O YES NO	n Any Federal Debt?			
Explanation:				
complete and accurate to the best of accept an award. I am aware that an penalties. (U.S. Code, Title 218, Secti** I Agree	my knowledge. I also provide the re y false, fictitious, or fraudulent state lon 1001)	equired assurances** a ements or claims may	ons** and (2) that the statements herein are tri und agree to comply with any resulting terms i subject me to criminal, civil, or administrative	fT
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18a. Typed or Printed Name and Titl David O'Callaghan	le of Authorized Certifying Official	18c. Telep	hone (area code, number and extension)	
David O Canagnan			il Address llaghan@state.ma.us	
18b. Signature of Authorized Certify	ing Official	18c. Date 05/16/2024	Report Submitted (Month, Day, Year)	10
Attach supporting	documents as spe	cified in ag	ency instructions.	

### **APPENDIX E**

#### FEDERAL FINANCIAL REPORT

1. Federal	Agency and C	)rganizatio	nal Element to Which	n Report is Submitted	instructions)	2 Federal	Grant or O	ther Identifying	Number Assign	and but
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10 TO 10 TO 10										
				g. Totals:		\$0.00		\$0.00		\$0.00
12. Remarks	: Attach any e	xplanation	s deemed necessary	or information required	by Federal sp	onsoring ag	ency in coi	npliance with g	Overnina leaislaí	ion:
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3. Certifica	tion: By signi	ng this re	port, I certify to the	best of my knowledge	e and belief th	nat the reno	rt is true	complete and		
ictitious, or	fraudulent in	formation	may subject me to	criminal, civil, or adm						ne
. Typed or F	Printed Name a	and Title o	f Authorized Certifyin	g Official					ber, and extensi	on)
						1 .	(617) 210			/
Connors,	Sally						nail Addre			
						sall	v.i.conn	ors@mass.ge	ov	
. Signature o	of Authorized C	Certifying (	Official					Submitted (Mor		
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						Standa	ard Form 425			
								ber: 4040-0014		

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 : 23DDMASOSR

Recipient Organization : MA ST DEPARTMENT OF CHILDREN AND FAMILIES

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

UEI : KQE3EAKMNQQ7

UEI Status when Certified : ACTIVE (as of 12/28/2023)

EIN : 1046002284K5

Reporting Period End Date : September 30, 2023

Status : Awarding Agency Approval

Remarks

**Federal Agency Review** 

Reviewer Name

: Chen, Angel

Phone #

: +1 (646) 905-8120

Email

: angel.chen@acf.hhs.gov

Review Date

: May 17, 2024

**Review Comments** 

### **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: 2301MATANF

Report Period: 07/01/2023 to 09/30/2023 Report Status: Submitted with Warnings

#### **Department of Health and Human Services** Administration for Children and Families Temporary Assistance for Needy Families (TANF) ACF - 196R Financial Report Part 1: Expenditure Data State Grant Year Fiscal Year Next Quarter Report Report is MASSACHUSETTS 2023 Ending 03/31/2024 Quarter Submitted as: Ending 09/30/2023 New C Revised Final (B) State Funds (C) State Funds (D) (A) Federal Funds Federal Funds Contingency State Family Funds Award Reconciliation FS Assistance Grant at FMAP Rate of .525 I. Awarded \$457,855,191.00 \$53,879,721.65 2. Transferred to CCDF Discretionary \$91,570,224.00 3. Transfered to SSBG \$45,785,519.00 4. Adjusted Award \$320,499,448.00 5. Carryover \$0.00 MOE State MOE Federal TANF Expenditures with **Expenditure Categories** Expenditures Expenditures in TANF Expenditures Separate State ontigency Funds Programs 6. Basic Assistance \$15,000,000.00 \$326,991,760.00 \$251,543.00 \$0.00 6.a. Basic Assistance (excluding Relative Foster Care Maintenance Payments \$15,000,000.00 \$326,991,760.00 \$251,543.00 and Adoption and Guardianship Subsidies) \$0.00 6.b. Relative Foster Care Maintenance Payments and Adoption and Guardianship Subsidies \$0.00 \$0.00 \$0.00 \$0.00 . Assistance Authorized Solely Under Prior Law \$0.00 \$0.00 7.a. Foster Care Payments \$0.00 \$0.00 7.b. Juvenile Justice Payments \$0.00 \$0.00 7.c. Emergency Assistance Authorized Solely Under Prior Law \$0.00 \$0.00 3. Non-Assistance Authorized Solely Under Prior Law \$0.00 \$0.00 8.a. Child Welfare or Foster Care Services \$0.00 \$0.00 8.b. Juvenile Justice Services \$0.00 \$0.00 8.c. Emergency Services Authorized Solely Under Prior Law \$0.00 \$0.00 9. Work, Education, and Training Activities \$112,279,169.65 \$0.00 9.a. Subsidized Employment \$0.00 \$0.00 \$0.00 \$0.00 9.b. Education and Training \$112,279,169.65 \$6,926,552.00 \$0.00 \$0.00 9.c. Additional Work Activities \$0.00 \$10,567,994.00 \$0.00 \$0.00 10. Work Supports \$0.00 \$11,222,135.00 \$0.00 \$0.00 11. Early Care and Education \$193,220,278.35 \$44,973,368.00 \$0.00 \$53,879,721.65 II.a. Child Care (Assistance and Non-Assistance) \$193,220,278.35 \$44,973,368.00 \$53,879,721.65

gnature Date: //14/2023	Date Submitted: 11/14/2023			
ignature, Approving State Official State Official Name Easton Hill	State Official Titl Director of Feder		State Official Ager MASSACHUSET	
HIS IS TO CERTIFY THAT THE INFORMATION REPORTED ON EST OF MY KNOWLEDGE AND BELIEF.	ALL PARTS OF T	HIS FORM IS AC	CURATE AND TR	UE TO THE
D. Estimate of TANF Funds Requested for the Following Quarter	\$130,000,000.00		- Authorities	
Quarterly Estimate	Estimate of TANF Funds Requested			
9. State Replacement Funds		\$0.00		
8. Unobligated Balance	\$0.00		<b>医</b>	\$0.00
7. Federal Unliquidated Obligations	\$0.00			\$0.00
6. Job Access	\$0.00	\$0.00	\$0.00	\$0.00
5. Transitional Services for Employed	\$0.00	\$0.00	\$0.00	\$0.00
4. Total Expenditures	\$320,499,448.00	\$765,629,844.00	\$251,543.00	\$53,879,721.65
3. Other	\$0.00	\$0.00	\$0.00	\$0.00
22.c. Systems	\$0.00	\$0.00	\$0.00	\$0.00
22.b. Assessment/Service Provision	\$0.00	\$0.00	\$0.00	\$0.00
22.a. Administrative Costs	\$0.00	\$42,928,337.00	\$0.00	\$0.00
22. Program Management	\$0.00	\$42,928,337.00	\$0.00	\$0.0
21. Home Visiting Programs	\$0.00	\$0.00 \$0.00	\$0.00	\$0.0
20.c. Additional Child Welfare Services	\$0.00	\$0.00	\$0.00	\$0.0
20.b. Adoption Services	\$0.00	\$8,338,912.00	\$0.00	\$0.0
20.a. Family Support/Family Preservation /Reunification Services	\$0.00	\$8,338,912.00	\$0.00	\$0.0
<ol> <li>Fatherhood and Two-Parent Family Formation and Maintenance Program</li> <li>Child Welfare Services</li> </ol>		\$0.00	\$0.00	\$0.0
18. Prevention of Out-of-Wedlock Pregnancies	\$0.00	\$20,381,268.00	\$0.00	\$0.0
17. Services for Children and Youth	\$0.00	\$0.00	\$0.00	\$0.0
16. Supportive Services	\$0.00	\$22,080,970.00	\$0.00	\$0.0
15. Non-Recurrent Short Term Benefits	\$0.00	\$83,229,550.00	\$0.00	\$0.0
14. Non-EITC Refundable State Tax Credits	\$0.00	\$0.00	\$0.00	\$0.0
13. Refundable Earned Income Tax Credits	\$0.00	\$187,988,998.00	\$0.00	\$0.0
12. Financial Education and Asset Development	\$0.00	\$0.00	\$0.00	\$0.0

### **APPENDIX G**

ifty Index le Number	28	-	δ.	-
Activity	AMSS	AMSS	AMSS	AMSS
Model	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.	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.	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.	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.
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Program				
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	8	Code Number
Area Lead Agencies  Lead a system of aligned and integrated strategies dedicated to 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.	£	FNLA 2
Flex Services Specialized funds to be used to further the purposes of family networks-managed by Area Lead Agency		FNLA

Index	1	=	=	=	Ε	£	£ .
Activity	CIFC	CIFC	5 5	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 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	Purchase of 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.						~ W 10
Category	Comprehensive Foster Care			,			

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Activity Code	CIFC	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.
	Multiple Acute Level B specializes in serving children and youth with significant cognitive and impairments and mental health issues; provides enhanced support package to the child or youth transportation available.	Child Home-Based Rehabilitation serves youth who are unable to live setting and/or sexually reactive beha
Program		
Category		

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Activity Code I	Poso	Foso	FOSO	FOSO
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 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.			
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.			

Index Number	13	<u></u>	13	£	13	55	£	13
Activity Code	FNSS	FNSS	FNSS	FNSS	FNSS	FNSS	FNSS	FNSS
Model	Comprehensive Comprehensive program models are those that use teams whose staffing, interventions, and funding are blended in a manner that allows for varying levels of intensity, duration, and capacity for building strengths and managing risk with complex families.	Parent Support Designed to provide assistance and support to parents and caretakers in building skills relative to safety, supervision, and nurturing.	Youth Support Designed to provide assistance and support to youth in order to improve relationships with families, schools and other community systems.	Family Stabilization Designed to provide assistance and support to families in keeping their children safely at home and in the community.	Placement Diversion Designed to provide assistance and support to families whose children are at imminent risk of out-of-home placement in foster care, residential, or inpatient hospitals.	Reunification Designed to provide assistance and support to families whose children are returning from out-of-home placement settings.	Assessment Encompass evaluations, clinical assessments, and diagnostic services.	Support and Stabilization - Other Services which do not readily fall into previous model definitions.
		Parent Support Designed to provide as in building skills relative	Youth Support Designed to provide as improve relationships v systems.	Family Stabilization Designed to provide as children safely at home	Placement Diversion Designed to provide assistance a are at imminent risk of out-of-hon residential, or inpatient hospitals.	Reunification Designed to provide as are returning from out-	Assessment Encompass evaluation	Support and Stabilization - Other Services which do not readily fall int
Program	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.							
Category	Family Networks - Network Services Integrated Service system for children and families serviced by the Massachusetts child welfare system.							

Category	Program	Model	Activity Code	Index
Family Resource Center	Family Resource Center	Family Resource Center - Full	FRCF	Number 17
	Community-based, culturally competent program that provides evidence-based parent education 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.	One location; provides all required Basic and Network Services; completion of no more than 1,000 assessments per year		
	Family Resource Center	Family Resource Center - Micro	FRCM	17
		(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.		

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	Treatment Residen	nce			

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	Specialty Treatment Residence for Commercially Sexually Exploited Children (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 mileu 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.	
Youth and Young Adult Program		16
Youth and Young Adult Program	Young Adult Supported Living with Programmatic Adde-On	Ţ
	Services, with no live-in staff, offered to young adults living 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.	
Youth and Young Adult Program	Young Parent Living Program	4
Youth and Young Adult Program	Т	T
	A residential service to support young parents in learning to care for themselves and their children, in developing positive support systems that include family members, extended kin, and friends, and in connecting with community-based supports. Some programms have programmatic add-ons.	
Youth and Young Adult Program	Young Parent Assessment	4
	associated with a one-time assessment of young parents upon intake to a young parent	
Youth and Young Adult Program	Youth and Young Adult Group Residence	4
Youth and Young Adult Program	with Programmatic Add-On	
	A residential service that provides older adolescents or young adults with a supportive environment where there are opportunities for 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		
Youth and Young Adult Program	Youth and Young Adult Supported Living Community with Programmatic Add-On	
	is offered to older adolescents or young adults living in multi-occupancy units (e.g., apartments, townhomes) that es for linkages to community-based services, support with life skills development, vocational and career planning, vices to promote community living with permanency. Some programs have programmatic add-ons.	
Residential School	Residential School	77
Residential School	Residential School - Enhanced	I
	Residential placement services with an on-site school approved by the Department of Elementary and Secondary Education. Also includes services to help students and family transition to home and community. Some programs are "enhanced".	
Child Specific Add On	Social Worker, Clinician	24
	ed by a case manager, social worker, and/or clinician usually to support 1:1 services for a specified ove the staffing provided through the contract.	
Child Specific Add On	Certified Nursing Assistanti CCAD	24
	Additional services provided by a CNA staff person , usually to support 1.1 services for a specified period of time over and above the staffing provided through the contract.	
Child Specific Add On	Clinican Windependent Lic CCAD	24
	services provided by a clinician with independent licensure, usually to support 1:1 services for a specified period of time sove the staffing provided through the contract.	
Child Specific Add On	Direct Care	24
	Additional staffing hours provided by a DC staff person, usually to support 1:1 services for a specified period of time over and above the staffing provided through the contract.	
Child Specific Add On	Direct Care III CCAD	24
	person, usually to support 1:1 services for a specified period of time over and	
Child Specific Add On	Intensive Treatment Residence Emergency Intake	74
	An add-on service to support additional costs associated with achieving an emergency placement, within 24 to 48 hours of referral, into an intensive Treatment Residence.	
Child Specific Add On	LPN	200
	vices provided by an LPN, usually to support 1:1 services for a specified period of time over and above the gh the contract.	
Child Specific Add On	Occupational Therapist	25
	Additional services provided by an Occupational Therapisi, usually to support 1:1 services for a specified period of time over and above the staffing provided through the contract.	

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	HILLIAN CONTRACTOR OF THE PROPERTY OF THE PROP	Additional services from a psychologist or psychiatrist, usually to support 1:1 services for a specified period of time over and above the staffing provided through the contract.		
	Child Specific Add On	Registered Nurse CCAE	CAD	24
		Additional Nursing services provided by a Regislered Nurse , usually to support 1:1 services for a specified period of time over and above the staffing provided through the contract.		
	Child Specific Add On	Social / Caseworker Coseworker	CAD	54
		Additional services from a Social/Case Worker, usually to support 1.1 services for a specified period of time over and above the		