

| Attachment III- Grants (Federal & Private)   |         |             |                                 |  |  |  |   |  |                             |                        |  |                   |                       |                      |                                 |                      |                                 |                                |  |   |   |                  |
|--|---------|-------------|---------------------------------|--|--|--|---|--|-----------------------------|------------------------|--|-------------------|-----------------------|----------------------|---------------------------------|----------------------|---------------------------------|--------------------------------|--|---|---|------------------|
| Agency Name: Child and Family Services (RL0)   |         |             |                                 |  |  |  |   |  |                             |                        |  |                   |                       |                      |                                 |                      |                                 |                                |  |   |   |                  |
| Official Grant Name  | Grant # | Grant Phase | Grant Type (Federal or Private) | Grantor/Agency Name (Federal or Private) | Catalog of Federal Domestic Assistance Number (CFDA) | Grant Period of Performance (i.e. 01/01/2019 - 12/31/2021) | Official Award Date (Anticipated date if not yet available) | Official Award Amount (Please list anticipated or previous year's amount if not yet available) | One-time vs Recurring Grant | Carryover vs New Award | Grant Allowable Expenses: PS, NPS, or Both | FY23 Match Amount | MOE Requirement (Y/N) | FY23 Proposed Budget | FY23 Anticipated Revised Budget | FY23 # Proposed FTEs | FY23 # Anticipated Revised FTEs | DC Agency Program Manager Name | DC Agency Program Manager Position Title | Grant Purpose   | Federal COVID Response (Yes/No - If Yes Indicate the amount of the grant that is the result of the Federal COVID response and the Federal COVID response legislation that funded the grant or payment.) | Additional Notes |
| Community Based Child Abuse Prevention   | 22CBC3  | 22          | Federal                         | Department of Health and Human Services  | 93.590   | 10/1/2021 - 9/30/2024                                      | 10/1/2021   | \$ 68,030.00   | New                         | New                    | NPS  | 8,894.00          | No                    | \$ 68,030.00         |                                 | -                    |                                 | Natalie Craver                 | Administrator                            | (1) to support community-based efforts to develop, operate, expand, and enhance and coordinate initiatives, programs, and activities to prevent child abuse and neglect and to support the coordination of resources and activities to better strengthen and support families to reduce the likelihood of child abuse and neglect; and (2) to foster understanding, appreciation and knowledge of diverse populations in order to effectively prevent and treat child abuse and neglect.  | No  |                  |
| Promoting Safe and Stable Families Kinship Navigator Program                           | 22KNAV  | 22          | Federal                         | Department of Health and Human Services  | 93.471   | 10/1/2021-9/30/23  | 10/1/2021   | \$ 180,000.00  | New                         | New                    | NPS  | -                 | No                    | \$ 180,000.00        |                                 | -                    |                                 | Ana Burgos                     | Program Manager                          | To support the development enhancement or evaluation of kinship navigator programs.   | No  |                  |
| Child Abuse and Neglect  | ABUS05  | 20          | Federal                         | Department of Health and Human Services  | 93.669   | 10/1/2019 - 9/30/2024                                      | 10/1/2019   | \$ 110,773.00  | Ongoing                     | Carryover              | NPS  | -                 | No                    | \$ 110,773.00        |                                 | -                    |                                 | Ann Reilly                     | Deputy Director                          | Intake, assessment, screening and investigation of reports of abuse and neglect.  | No  |                  |
| Child Abuse and Neglect  | ABUS15  | 21          | Federal                         | Department of Health and Human Services  | 93.669   | 10/1/2020 - 9/30/2025                                      | 10/1/2020   | \$ 86,950.00   | Ongoing                     | Carryover              | NPS  | -                 | No                    | \$ 86,950.00         |                                 | -                    |                                 | Ann Reilly                     | Deputy Director                          | Intake, assessment, screening and investigation of reports of abuse and neglect.  | No  |                  |
| Child Abuse and Neglect  | ABUS25  | 22          | Federal                         | Department of Health and Human Services  | 93.669   | 10/1/2021 - 9/30/2026                                      | 10/1/2021   | \$ 86,915.00   | New                         | New                    | NPS  | -                 | No                    | \$ 86,915.00         |                                 | -                    |                                 | Ann Reilly                     | Deputy Director                          | Intake, assessment, screening and investigation of reports of abuse and neglect.  | No  |                  |
| Adoption Assistance Program under Title IV-E of the Social Security Act                | ADO231  | 22          | Federal                         | Department of Health and Human Services  | 93.669   | 10/1/2022 - 9/30/2023                                      | 10/1/2022   | \$ 10,000,000.02   | New                         | New                    | Both                                       | 20,911.04         | No                    | \$ 10,000,000.02     |                                 | -                    | 7.0                             | John Simmons                   | Business Services Administrator          | To provide Federal Financial Participation (FFP) to States and Indian Tribes. Tribal organizations in adoption subsidy costs for the adoption of children with special needs and who meet certain eligibility tests.  | No  |                  |
| Children's Justice   | CJAG14  | 21          | Federal                         | Department of Health and Human Services  | 93.643   | 10/1/2020 - 9/30/2024                                      | 10/1/2020   | \$ 55,247.00   | New                         | New                    | NPS  | -                 | No                    | \$ 55,247.00         |                                 | -                    |                                 | Michele Rosenberg              | Deputy Director                          | To encourage States to enact reforms which are designed to improve (1) the assessment and investigation of suspected child abuse and neglect cases, including cases of suspected child sexual abuse and exploitation, in a manner that limits additional trauma to the child and the child's family; (2) the assessment and investigation of cases of suspected child abuse-related fatalities and suspected child neglect-related families; (3) the investigation and prosecution of cases of child abuse and neglect, including child sexual abuse and exploitation; and (4) the assessment and investigation of cases involving children with disabilities or serious health-related problems who are suspected victims of child abuse or neglect. | No  |                  |
| Children's Justice   | CJAG23  | 22          | Federal                         | Department of Health and Human Services  | 93.643   | 10/1/2021 - 9/30/2024                                      | 10/1/2021   | \$ 37,342.00   | New                         | New                    | NPS  | -                 | No                    | \$ 37,342.00         |                                 | -                    |                                 | Michele Rosenberg              | Deputy Director                          | To encourage States to enact reforms which are designed to improve (1) the assessment and investigation of suspected child abuse and neglect cases, including cases of suspected child sexual abuse and exploitation, in a manner that limits additional trauma to the child and the child's family; (2) the assessment and investigation of cases of suspected child abuse-related fatalities and suspected child neglect-related families; (3) the investigation and prosecution of cases of child abuse and neglect, including child sexual abuse and exploitation; and (4) the assessment and investigation of cases involving children with disabilities or serious health-related problems who are suspected victims of child abuse or neglect. | No  |                  |
| Child Welfare  | CWEL22  | 22          | Federal                         | Department of Health and Human Services  | 93.645   | 10/1/2021 - 9/30/2023                                      | 10/1/2021   | \$ 276,266.80  | New                         | New                    | NPS  | -                 | No                    | \$ 276,266.80        |                                 | -                    |                                 | John Simmons                   | Business Services Administrator          | The purpose of the Stephanie Tubbs Jones Child Welfare Services program is to promote State and Tribal flexibility in the development and expansion of a coordinated child and family services program that utilizes community-based agencies and ensures all children are raised in safe, loving families.   | No  |                  |
| Educational Training Voucher   | EVTS22  | 22          | Federal                         | Department of Health and Human Services  | 93.599   | 10/1/2021 - 9/30/2023                                      | 10/1/2021   | \$ 17,988.00   | New                         | New                    | NPS  | 8,894.00          | No                    | \$ 17,988.00         |                                 | -                    |                                 | Asante Laing                   | OYE Administrator                        | To provide resources to States and eligible Indian Tribes to make available vouchers for postsecondary training and education to youths who have aged out of foster care or who have been adopted or left for kinship guardianship from the public foster care system.  | No  |                  |
| Marylee Allen Promoting Safe and Stable Families Program (Family Preservation)         | FAMP22  | 22          | Federal                         | Department of Health and Human Services  | 93.556   | 10/1/2021 - 9/30/2022                                      | 10/1/2021   | \$ 186,075.00  | New                         | New                    | NPS  | 11,117.50         | Yes                   | \$ 186,075.00        |                                 | -                    |                                 | John Simmons                   | Business Services Administrator          | To prevent the unnecessary separation of children from their families, improve the quality of care and services to children and their families, and ensure permanency for children by reuniting them with their parents, by adoption or by another permanent living arrangement.  | No  |                  |
| Foster Care Assistance Program under Title IV-E of the Social Security Act             | FOS231  | 23          | Federal                         | Department of Health and Human Services  | 93.658   | 10/1/2022 - 9/30/2023                                      | 10/1/2022   | \$ 41,860,337.72   | New                         | New                    | Both                                       | 37,603.11         | No                    | \$ 41,860,337.72     |                                 | -                    | 204.6                           | John Simmons                   | Business Services Administrator          | To provide safe and stable out of home care for children under the jurisdiction of the State or Tribal child welfare agency until the children are returned home safely.  | No  |                  |
| Guardianship Assistance Program under Title IV-E of the Social Security Act            | GAP231  | 23          | Federal                         | Department of Health and Human Services  | 93.090   | 10/1/2022 - 9/30/2023                                      | 10/1/2022   | \$ 2,000,000.00  | New                         | New                    | Both                                       | 20,108.50         | No                    | \$ 2,000,000.00      |                                 | -                    | 1.0                             | John Simmons                   | Business Services Administrator          | To provide Federal Financial Participation (FFP) to States and Indian Tribes, Tribal organizations and Tribal consortia (Tribes) who opt to provide guardianship assistance payments for the care of children by relatives who have assumed legal guardianship of eligible children for whom they previously cared as foster parents.   | No  |                  |
| Chafee Foster Care Independence  | INDL22  | 22          | Federal                         | Department of Health and Human Services  | 93.674   | 10/1/2021-9/30/2023  | 10/1/2021   | \$ 649,337.64  | New                         | New                    | Both                                       | 8,894.00          | No                    | \$ 649,337.64        |                                 | -                    |                                 | Asante Laing                   | OYE Administrator                        | To provide resources to States and eligible Indian Tribes to make available vouchers or postsecondary training and education to youths who have aged out of foster care or who have been adopted or left for kinship guardianship from the public foster care system after age 16.  | No  |                  |
| Chafee Foster Care Independence  | 2IND23  | 23          | Federal                         | Department of Health and Human Services  | 93.674   | 10/1/2022-9/30/2024  | 10/1/2022   | \$ 684,411.22  | New                         | New                    | Both                                       | 8,967.00          | No                    | \$ 684,411.22        |                                 | -                    | 7.00                            | Asante Laing                   | OYE Administrator                        | To provide resources to States and eligible Indian Tribes to make available vouchers or postsecondary training and education to youths who have aged out of foster care or who have been adopted or left for kinship guardianship from the public foster care system after age 16.  | No  |                  |
| American Rescue Plan Act of 2021- Child Abuse and Neglect State Grants (CAPTA)         | 15ARPA  | 21          | Federal                         | Department of Health and Human Services  | 93.669   | 10/1/2020 - 9/30/2025                                      | 10/1/2021   | \$ 57,943.00   | Ongoing                     | Carryover              | NPS  | -                 | No                    | \$ 57,943.00         |                                 | -                    |                                 | Ann Reilly                     | Deputy Director                          | Supplemental funding provided under the American Rescue Plan Act of 2021 (American Rescue Plan) to improve child protective service systems.  | Yes, American Rescue Plan Act of 2021, Title II, Subtitle C, Section 2205 (Public Law 117-2)  |                  |
| American Rescue Plan Act of 2021 Community-Based Child Abuse Prevention Grants (CBCAP) | ARPC15  | 21          | Federal                         | Department of Health and Human Services  | 93.590   | 10/1/2020 - 9/30/2025                                      | 10/1/2021   | \$ 142,497.00  | Ongoing                     | Carryover              | NPS  | -                 | No                    | \$ 142,497.00        |                                 | -                    |                                 | Natalie Craver                 | Administrator                            | Supplemental funding provided under the American Rescue Plan Act of 2021 (American Rescue Plan) to support community-based efforts to develop, operate, expand, enhance, and coordinate initiatives, programs, and activities to prevent child abuse and neglect and to support the coordination of resources and activities to better strengthen and support families.   | Yes, American Rescue Plan Act of 2021, Title II, Subtitle C, Section 2205 (Public Law 117-2)  |                  |
| Caseworker Visitation  | CWSF22  | 22          | Federal                         | Department of Health and Human Services  | 93.556   | 10/1/2021 -09/30/2023                                      | 10/1/2021   | \$ 42,940.00   | New                         | New                    | NPS  | -                 | No                    | \$ 42,940.00         |                                 | -                    |                                 | Ann Reilly                     | Deputy Director                          | To support the safety and wellbeing of children in foster care. Specifically, to provide shelter, food and clothing for eligible children. It also covers training of child welfare workers and foster parents.   | No  |                  |
| Marylee Allen Promoting Safe and Stable Program  | 2KNA23  | 23          | Federal                         | Department of Health and Human Services  | 93.556   | 10/1/2022-09/30/2024                                       | 10/1/2022   | \$ 120,000.00  | New                         | New                    | NPS  | -                 | No                    | \$ 120,000.00        |                                 | -                    |                                 | Ana Burgos                     | Administrator                            | To support the development enhancement or evaluation of kinship navigator programs.   | No  |                  |
| Children's Justice   | 3CJAZ3  | 23          | Federal                         | Department of Health and Human Services  | 93.643   | 10/1/2022 - 9/30/2025                                      | 10/1/2022   | \$ 37,342.00   | New                         | New                    | NPS  | -                 | No                    | \$ 37,342.00         |                                 | -                    |                                 | Michele Rosenberg              | Deputy Director                          | To encourage States to enact reforms which are designed to improve (1) the assessment and investigation of suspected child abuse and neglect cases, including cases of suspected child sexual abuse and exploitation, in a manner that limits additional trauma to the child and the child's family; (2) the assessment and investigation of cases of suspected child abuse-related fatalities and suspected child neglect-related families; (3) the investigation and prosecution of cases of child abuse and neglect, including child sexual abuse and exploitation; and (4) the assessment and investigation of cases involving children with disabilities or serious health-related problems who are suspected victims of child abuse or neglect. | No  |                  |
| Community Based Child Abuse Prevention   | 23CBC3  | 23          | Federal                         | Department of Health and Human Services  | 93.590   | 10/1/2022 - 9/30/2025                                      | 10/1/2022   | \$ 186,060.00  | New                         | New                    | NPS  | 8,967.00          | No                    | \$ 186,060.00        |                                 | -                    |                                 | Natalie Craver                 | Administrator                            | (1) to support community-based efforts to develop, operate, expand, and enhance, and coordinate initiatives, programs, and activities to prevent child abuse and neglect and to support the coordination of resources and activities to better strengthen and support families to reduce the likelihood of child abuse and neglect; and (2) to foster understanding, appreciation and knowledge of diverse populations in order to effectively prevent and treat child abuse and neglect.   | No  |                  |

| Attachment III- Grants (Federal & Private)                                     |         |             |                                 |  |  |  |   |  |                             |                        |  |                   |                       |                      |                                 |                      |                                 |                                |  |   |   |                  |
|--|---------|-------------|---------------------------------|--|--|--|---|--|-----------------------------|------------------------|--|-------------------|-----------------------|----------------------|---------------------------------|----------------------|---------------------------------|--------------------------------|--|---|---|------------------|
| Agency Name: Child and Family Services (RL0)                                   |         |             |                                 |  |  |  |   |  |                             |                        |  |                   |                       |                      |                                 |                      |                                 |                                |  |   |   |                  |
| Official Grant Name  | Grant # | Grant Phase | Grant Type (Federal or Private) | Grantor/Agency Name (Federal or Private) | Catalog of Federal Domestic Assistance Number (CFDA) | Grant Period of Performance (i.e. 01/01/2019 - 12/31/2021) | Official Award Date (Anticipated date if not yet available) | Official Award Amount (Please list anticipated or previous year's amount if not yet available) | One-time vs Recurring Grant | Carryover vs New Award | Grant Allowable Expenses: PS, NPS, or Both | FY23 Match Amount | MOE Requirement (Y/N) | FY23 Proposed Budget | FY23 Anticipated Revised Budget | FY23 # Proposed FTEs | FY23 # Anticipated Revised FTEs | DC Agency Program Manager Name | DC Agency Program Manager Position Title | Grant Purpose   | Federal COVID Response (Yes/No - If Yes indicate the amount of the grant that is the result of the Federal COVID response and the Federal COVID response legislation that funded the grant or payment.) | Additional Notes |
| Marylee Allen Promoting Safe and Stable Families Program (Family Preservation) | 2FAM23  | 23          | Federal                         | Department of Health and Human Services  | 93.556   | 10/1/2022 - 9/30/2024                                      | 10/1/2022   | \$ 807,415.30  | New                         | New                    | NPS  | 11,206.75         | Yes                   | \$ 807,415.30        |                                 | -                    |                                 | John Simmons                   | Business Services Administrator          | To prevent the unnecessary separation of children from their families, improve the quality of care and services to children and their families, and ensure permanency for children by reuniting them with their parents, by adoption or by another permanent living arrangement.  | No  |                  |
| Family First Transition Act  | 5FFT23  | 23          | Federal                         | Department of Health and Human Services  | 93.556   | 10/1/2022-09/30/2027                                       | 10/1/2022   | \$ 200,000.00  | Ongoing                     | Carryover              | NPS  | -                 | No                    | \$ 200,000.00        |                                 | -                    |                                 | Natalie Craver                 | Administrator                            | To provide guidance to agencies administering title IV-B, subpart 1 of the Social Security Act (the Stephanie Tubbs Jones Child Welfare Services Program) on the actions required to apply for a one-time Family First Prevention Services Act Transition Grant.  | No  |                  |
| Child Welfare  | 2CW23   | 23          | Federal                         | Department of Health and Human Services  | 93.645   | 10/1/2022 - 9/30/2024                                      | 10/1/2022   | \$ 178,701.00  | New                         | New                    | NPS  | -                 | No                    | \$ 178,701.00        |                                 | -                    |                                 | John Simmons                   | Business Services Administrator          | The purpose of the Stephanie Tubbs Jones Child Welfare Services program is to promote State and Tribal flexibility in the development and expansion of a coordinated child and family services program that utilizes community-based agencies and ensures all children are raised in safe, loving families.   | No  |                  |
| Child Abuse and Neglect  | 5ABU23  | 23          | Federal                         | Department of Health and Human Services  | 93.669   | 10/1/2022 - 9/30/2027                                      | 10/1/2022   | \$ 173,830.00  | New                         | New                    | NPS  | -                 | No                    | \$ 173,830.00        |                                 | -                    |                                 | Ann Reilly                     | Deputy Director                          | Intake, assessment, screening and investigation of reports of abuse and neglect.  | No  |                  |
| Caseworker Visitation  | 2CWV23  | 23          | Federal                         | Department of Health and Human Services  | 93.556   | 10/1/2022 -09/30/2024                                      | 10/1/2022   | \$ 42,940.00   | New                         | New                    | NPS  | No                | No                    | \$ 42,940.00         |                                 |                      |                                 | Ann Reilly                     | Deputy Director                          | To support the safety and wellbeing of children in foster care. Specifically, to provide shelter, food and clothing for eligible children. It also covers training of child welfare workers and foster parents.   | No  |                  |
| Prevention Sev-SOC SEC ACT 471 & 474   | PRE231  | 23          | Federal                         | Department of Health and Human Services  | 93.472   | 10/1/2022 -09/30/2023                                      | 10/1/2022   | \$ 1,785,852.00  | New                         | New                    | NPS  | No                | No                    | \$ 1,785,852.00      |                                 |                      |                                 | Natalie Craver                 | Administrator                            | CFSAs title IV-E Prevention Services grant supports evidence-based interventions for children and caregivers who CFSA is serving in their own homes. These services, which include Motivational Interviewing and Parents as Teachers, provide families with in-home supports and tools to address family risk factors that may (or have) put children at risk of entering the foster care system. | No  |                  |
| Educational Training Voucher   | ZEVT23  | 23          | Federal                         | Department of Health and Human Services  | 93.599   | 10/1/2022 - 9/30/2024                                      | 10/1/2022   | \$ 67,066.00   | New                         | New                    | NPS  | No                | No                    | \$ 67,066.00         |                                 | -                    |                                 | Asante Laing                   | OYE Administrator                        | To provide resources to States and eligible Indian Tribes to make available vouchers for postsecondary training and education to youths who have aged out of foster care or who have been adopted or left for kinship guardianship from the public foster care.   | No  |                  |
|  |         |             |                                 |  |  |  |   | \$ 60,142,399.70   |                             |                        |  |                   |                       | \$ 60,142,399.70     |                                 | \$0                  | 219.60                          |                                |  |   |   |                  |

| Attachment III-Federal Payments              |                   |   |                  |                 |                    |              |  |
|--|-------------------|---|------------------|-----------------|--------------------|--------------|--|
| Agency Name: Child and Family Services (RL0) |                   |   |                  |                 |                    |              |  |
| Agency Fund #                                | Agency Fund Title | Purpose   | FY 2022 Payment  | FY 2023 Payment | Change             | New/On-going | Federal COVID Response<br>(Yes/No - If Yes indicate the amount of the grant that is the result of the Federal COVID response and the Federal COVID response legislation that funded the grant or payment.) |
| 8157   |                   | To support additional staff for CFSA's eduction neglect triage unit to assist schools with family wellness checks and outreach. | 328,470          | 0               | (328,470)          | New          | Yes, this budget is supported by Coronavirus relief funds from the American Rescue Plan Act.   |
|  |                   |   |                  |                 | 0                  |              |  |
|  |                   |   |                  |                 | 0                  |              |  |
|  |                   |   |                  |                 | 0                  |              |  |
|  |                   |   |                  |                 | 0                  |              |  |
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|  |                   |   |                  |                 | 0                  |              |  |
|  |                   |   |                  |                 | 0                  |              |  |
|  |                   |   | <b>\$328,470</b> | <b>\$0</b>      | <b>(\$328,470)</b> |              |  |

| Attachment III- Grants Lapse (FY21)          |                                    |   |  |  |                     |                         |                        |                       |   |                                     |  |               |
|--|------------------------------------|---|--|--|---------------------|-------------------------|------------------------|-----------------------|---|-------------------------------------|--|---------------|
| Agency Name: Child and Family Services (RL0) |                                    |   |  |  |                     |                         |                        |                       |   |                                     |  |               |
| Official Grant Name                          | Grant Type<br>(Federal or Private) | Grantor/Agency<br>Name (Federal or Private) | Catalog of Federal<br>Domestic Assistance<br>Number (CFDA) | Grant Period of Performance<br>/ Obligation Period (i.e.<br>01/01/2019 - 12/31/2020) | Liquidation<br>Date | SOAR Grant<br>Number(s) | SOAR Grant<br>Phase(s) | Total Award<br>Amount | Amount Left in Federal<br>Account (Amount Lapsed) | DC Agency<br>Program Manger<br>Name | DC Agency<br>Program Manager<br>Position Title | Grant Purpose |
| CFSA Has no Lapsed grants                    |                                    |   |  |  |                     |                         |                        |                       |   |                                     |  |               |
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