



**Recipient Information**

**1. Recipient Name**

Family & Protective Services, Texas Department of  
of  
Dept. of Family and Protective Services  
P.O. Box 149030

AUSTIN, TEXAS 78714 9030

**2. Congressional District of Recipient**

\*See Remarks

**3. Payment Account Number and Type**

\*See Remarks

**4. Employer Identification Number (EIN)**

1742639167A1

**5. Data Universal Numbering System (DUNS)**

808730360

**6. Recipient's Unique Entity Identifier**

PIUAVVCB7Y41

**7. Project Director or Principal Investigator**

Ausra Benavides

ausra.benavides@dfps.state.tx.us

**8. Authorized Official**

\*See Remarks

**Federal Agency Information**

**9. Awarding Agency Contact Information**

Janice Realeza

Grants Management Officer

janice.realeza@acf.hhs.gov

2158614007

**10. Program Official Contact Information**

Joseph Bock

Program Authorizing Official

ACYF - Children's Bureau

Joe.Bock@hhs.acf.gov

202-205-8594

**Federal Award Information**

**11. Award Number**

2001TXCWC3

**12. Unique Federal Award Identification Number (FAIN)**

2001TXCWC3

**13. Statutory Authority**

Coronavirus Aid, Relief, and Economic Security (CARES) Act, 2020 [P.L. 116-136]

**14. Federal Award Project Title**

\*See Remarks

**15. Catalog of Federal Domestic Assistance (CFDA) Number**

93.645

**16. CFDA Program Title**

Stephanie Tubbs Jones Child Welfare Services Program

**17. Award Action Type**

Closeout

**18. Is the Award R&D?**

\*See Remarks

**Summary Federal Award**

**Financial Information**

**19. Budget Period Start Date** 03-27-2020

**End Date** 09-30-2021

**20. Total Amount of Federal Funds Obligated by this Action**

\$0

20a. Direct Cost Amount

\*See Remarks

20b. Indirect Cost Amount Administrative Offset

\*See Remarks

21. Authorized Carryover

\*See Remarks

22. Offset

\*See Remarks

23. Total Amount of Federal Funds Obligated this budget period

\$4,690,717

**24. Total Approved Cost Sharing or Matching, where applicable**

\*See Remarks

**25. Total Federal and Non-Federal Approved**

\*See Remarks

**26. Project Period Start Date** 03-27-2020 -

**End Date** 09-30-2021

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching

\*See Remarks

**28. Authorized Treatment of Program Income**

\*See Remarks

**29. Grants Management Officer – Signature**

Sona Cook

Grants Management Officer

**Footnotes**



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**Employer Identification Number (EIN):** 1742639167A1

**Data Universal Numbering System (DUNS):** 808730360

**Recipient's Unique Entity Identifier:** PIUAVVCB7Y41

**Object Class:** 41.15

**Financial Information**

<u>Appropriation</u>	<u>CAN</u>	<u>Allotment</u>	<u>Award this action</u>	<u>Cumulative Grant</u> <u>Award to Date</u>	<u>Document Number</u>	<u>Funding Type</u>
75-2021-1536	2020,G990907		\$0	\$4,690,717	2001TXCWC3	Formula

**Terms and Conditions**



Department of Health and Human Services  
Administration for Children and Families

Notice of Award

Award # 2001TXCWC3

FAIN# 2001TXCWC3

Federal Award Date: December 5, 2022

By acceptance of awards for this program, the grantee agrees to comply with the requirements included in both the General and Supplemental Terms and Conditions for this program.

The administration of this program is subject to: (1) the statutory requirements of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Public Law 116-136); and (2) title IV, Part B, Subpart 1, Sections 421- 425 and Section 428, of the Social Security Act (the Act).

The program is codified at 42 U.S.C. §621 - 625 and §628 and the program-specific implementing regulations are located at 45 CFR Part 1355 and 1357. As applicable to insular areas identified under 45 CFR §97.11, the 45 CFR Part 97 – Consolidation of Grants applies to this program.

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards is located under 45 CFR Part 75. In accordance with 45 CFR §75.101 Applicability, this program must comply with 45 CFR Part 75 in its entirety. No exceptions were identified.

Funds for this program are awarded with a 100 percent Federal Financial Participation (FFP) rate for program costs, so there is no non-federal cost share required for this program. These grant funds may not be used to meet the matching requirements of other Federal grant programs.

Federal funds awarded under these grants must be expended for the purposes for which they were awarded. Grantees must use these funds to prevent, prepare for or respond to coronavirus, consistent with the statutory program purposes of title IV-B, subpart 1, as described in section 421 of the Act, as follows:

...to promote State 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, by (1) protecting and promoting the welfare of all children; (2) preventing the neglect, abuse, or exploitation of children; (3) supporting at-risk families through services which allow children, where appropriate, to remain safely with their families or return to their families in a timely manner; (4) promoting the safety, permanence, and well-being of children in foster care and adoptive families; and (5) providing training, professional development and support to ensure a well-qualified child welfare workforce.

Each grantee's fiscal and accounting procedures must be sufficient to permit the preparation of required reports and the tracing of expenditures to a level necessary to establish that Federal funds have not been used in violation of the terms and conditions.

Grantees may not spend more than ten percent of the combined total Federal funds received under this award (CARES Act) and the grantee's regular allotment under the Stephanie Tubbs Jones Child Welfare Services Program on administrative costs.

States only: May not spend more Federal funds received under this award (CARES Act) and the grantee's regular fiscal year 2020 allotment under the Stephanie Tubbs Jones Child Welfare Services Program combined, for child care, foster care maintenance and adoption assistance payments than the state expended for those purposes in FY 2005 (section 424(c) of the Act).

CARES Act funding must be tracked and accounted for separately to ensure compliance with specific requirements and allowances of the CARES Act. Federal funds awarded under this grant must be expended for the purposes for which they were awarded and within the time period allotted.

The OMB approved Financial Reporting form for this program is the Financial Status Report SF-425. The SF-425 is due annually and no later than December 30, which is 90 days after the end of the project period.

Obligation/Liquidation Deadline: CARES Act funds must be obligated by September 30, 2021, and liquidated by December 30, 2021. Any Federal funds from this award not obligated or liquidated by the deadlines cited above will be recouped by ACF.

These funds can be used to restore amounts, either directly or through reimbursement, for obligations incurred to prevent, prepare for, and respond to coronavirus, domestically or internationally, from January 20, 2020 through the public health period, and prior to the effective date of the Federal award.

In accordance with 45 CFR 1357.15 and 45 CFR 1357.16, to receive funding under title IV-B, subpart 1, all grantees must submit a five-year Child and Family Services Plan or Annual Progress and Service Report (APSR) and CFS-101 forms no later than June 30 each year. These reports must establish goals and objectives for a five-year period, provide information on accomplishments and progress made during the previous fiscal year, and provide updates on program areas selected for improvement and other activities in the next year. These annual reports must be submitted to the appropriate ACF Regional Office. Grantees receiving this supplemental award for title IV-B, subpart 1 under the CARES Act will be required to report on their use of the CARES Act funding in future APSR submissions.

Any additional reporting requirements specific to the CARES Act funding, will be communicated in a separate issuance.



The General Terms and Conditions apply to all mandatory grant programs and can be found at <https://www.acf.hhs.gov/grants/mandatory-formula-block-and-entitlement-grants>. The Supplemental Terms and Conditions are additional requirements applicable to this program and can be found at the same website or by contacting your assigned fiscal specialist.

## Remarks

\* This field is intended to be included in the standardized Notice of Award and will be displayed in subsequent quarters.

In accordance with 2 CFR § 200.344 (Closeout) The Federal agency (or pass-through entity) will close-out the Federal award when it determines that all applicable administrative actions and all required work of the Federal award have been completed by the non-Federal entity. A Notice of Assistance Award indicating final closeout of the grant is attached.

The Department of Health and Human Services regulations require that financial records, supporting documents, statistical records, and all other records pertinent to an HHS grant be retained for a period of three years. The retention period starts from the date of submission of your final Federal Financial Report.

We reserve the right to re-open our files on this grant in the event of a subsequent audit.

Should you need any clarification concerning records retention, please feel free to contact the Office of Grants Management.

Please note – if one (or more) of the following conditions apply, action is required on your part.

- If a de-obligation is associated with this Closeout, it reflects funds remaining in the Payments Management System as of the date of the Notice of Award.
- The required Final Federal Financial Status Report(s) have not been submitted. For closeout purposes you are required to submit the Final FFR Report(s) for all programs with a project period ending September 30th. The Final FFR (SF-425) must be completed and submitted within 30 days of the date of this Closeout Notification.
- The Final FFR (SF-425) in the payment Management System has an Insufficient Match and needs to be updated to avoid a possible disallowance. The Final FFR (SF-425) must be corrected within 30 days of the date of this Closeout Notice.
- Per the Final FFR (SF-425) submitted in the payment Management System the de-obligated amount is less than the amount indicated on the FFR. Please review the Final FFR for possible errors and revise your final report if needed and/or make the appropriate arrangements to return the remaining funds. The Final FFR (SF-425) must be corrected or funds returned within 30 days of the date of this Closeout Notice.
- The Final FFR (SF-425) in the payment Management System has been rejected and must be corrected and re-submitted. The Final FFR (SF-425) must be corrected and re-submitted within 30 days of the date of this Closeout Notice.