AB# 3810849

13843-43

2013-2014 SUBGRANT

BETWEEN THE

NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF CHILDREN AND FAMILY SERVICES
AND

PROJECT HARMONY CHILD ADVOCACY CENTER

AMENDMENT ONE, JULY 2013

This agreement is entered into by and between the Nebraska Department of Health and Human Services, **DIVISION OF CHILDREN AND FAMILY SERVICES** (hereinafter "DHHS"), and **PROJECT HARMONY CHILD ADVOCACY CENTER** (hereinafter "Subrecipient").

The agreement between the parties dated July 24, 2012 is hereby amended as follows:

Article I.A. Term is amended to read:
This award is in effect from July 1, 2012 through February 28, 2014.

Article II. A. TOTAL SUBGRANT is amended to read:
DHHS shall pay the Subrecipient an amount, not to exceed a total of $1,015,508 (One million fifteen thousand five hundred eight dollars) for the activities specified herein.

For the period of July 1, 2012 through June 30, 2013, an additional payment will be made for hair drug testing that meets the below stated criteria, not to exceed $100 per test, up to a total of $36,100 (thirty six thousand dollars) for this subgrant period.

Article II. B. PAYMENT STRUCTURE #1 is amended to read:

1. For the period July 1, 2012 through June 30, 2013, twelve payments will be made contingent upon the Subrecipient submitting reports as required. The first payment of $48,975.00 will be made following the first month upon receipt of a billing document and initial report. Subsequent payments in the amount of $48,970.00 will be made on or after each eleven subsequent months following receipt of the required report and billing document.

   For the period July 1, 2013 through February 28, 2014, $391,763.00 will be made contingent upon the Subrecipient sumitting reports as required. Eight payments will be made contingent upon the Subrecipient submitting reports as required. The first payment of $48,973.00 will be made following the first month upon receipt of a billing document and initial report. Subsequent payments in the amount of $ 48,970.00 will be made on or after each seven subsequent months following receipt of the required report and billing document. Consideration for continued funding is contingent upon receipt of these reports.

Article II.B. Payment Structure #2 is amended to read.

2. For the period of July 1, 2012 through June 30, 2013, the Subrecipient will be paid up to $100 per hair screening test per child upon receipt of the required report and a billing document requesting payment for each hair test completed on an eligible child.

Article II. B. Payment Structure is amended to add:

8. For the period of July 1, 2013 through February 28, 2014:
   a. $6,756.00 in Children's Justice Act funds will be used for the activities described herein;
   b. $8,495.00 in Child Abuse Prevention and Treatment Act funds will be used for the activities described herein;
   c. $376,512.00 in State General funds will be used for the activities described herein.

Article III. B. Administrative Standards is amended to add:

6. The Subrecipient agrees to comply with:
   a. Neb. Rev. Stat. 28-728 which includes activities listed in the subgrant;
   b. The Child Abuse Prevention and Treatment Act (CAPTA) as amended, section 201 through 210 , (42 U.S.C. 5101 et seq.) Community Based Family Resource and Support Grants which includes, but is not limited to such activities as developing, implementing operating, expanding and enhancing community-based, and prevention-focused programs and activities designed to strengthen and support families to prevent child abuse and neglect.
   c. CAPTA section 107 and Victims of Crime Act of 1984, as amended (18 U.S.C. 3771 et seq.), which includes, but is not limited to such activities as "developing, establishing and operating programs 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 fatalities; (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."
   d. The CAPTA, as amended (42 U.S.C. 5101 et seq.) which includes, but is not limited to, activities such as improving the child protective service system of each state in intake, assessment, screening and investigation of reports of child abuse or neglect; creating and improving the use of multidisciplinary teams and interagency, intra-agency, interstate, and intrastate protocols to enhance investigations, case management, including ongoing case monitoring and delivery of services and treatment provided to children and their families; supporting and enhancing inter-agency collaboration; and developing and delivering information to improve public education.

Article III. C. Required Reports #2 is amended to read:

2. For the period July 1, 2012 through June 30, 2013, reports are due as follows: July 2012 reporting period due by August 15, 2012; subsequent reports are due by the 15th of the following months.

For the period July 1, 2013 through February 28, 2014, reports are due as follows: July 2013 reporting period due by August 15, 2013; subsequent reports are due by the 15th of each following month.

Article III. D. Results Based Accountability is amended to read:
The Contractor agrees to cooperate with DHHS in the development of any desired outcomes, performance measures, and reporting requirement necessary for implementation of the Division of Children and Families' Results Based Accountability initiative.

The original subgrant attachment 2 is hereby replaced by revised attachment 2, attached and incorporated herein.

All other terms and conditions remain in full force and effect.

IN WITNESS THEREOF, the parties have duly executed this subgrant hereto, and each party acknowledges the receipt of a duly executed copy of this subgrant with original signatures.

FOR DHHS:

Signature

Thomas D. Pristow
Director
Division of Children and Family Services
Department of Health and Human Services

DATE: July 11, 2013

Kerry T. Winterer
Chief Executive Officer
Department of Health and Human Services

DATE: 7/11/13

FOR SUBRECIPIENT:

Signature

Gene Klein
Executive Director
Project Harmony
Child Advocacy Center

DATE: 7.8.13

Attachment 2

Subrecipient Reporting Worksheet

Section A – Federal Award Information

Federal Award Identifier Number (FAIN) G-0901NECA01

Federal Awarding Agency Name Administration for Children and Families

Award Date 4/16/09

CFDA Program Number 93.669

Subgrant Amount From This Award: $21,237.00

**See instructions if the subgrant is funded from more than one funding source*

Section B – Subrecipient Information

Subrecipient DUNS 129514431

Subrecipient Name Project Harmony Child Advocacy Center

Subrecipient Address: Street 11949 Q Street

City Omaha State NE

Country USA Zip Code + 4 68137-3593

Congressional District 2

Amount of Subgrant $979,408 Subgrant Date 7/1/13

Subrecipient Principal Place of Performance: City Omaha State NE

Country USA Zip Code + 4 68137-3593

Congressional District 2

Subgrant Number _____ (Will be completed by Support Services)

Subgrant Project Description Child advocacy services and support of the investigation and treatment of child abuse and neglect allegations for the children of the State of Nebraska.

Section C – Officer Compensation

1. In your business or organization's previous fiscal year, did your business organization (including parent organization, all branches, and all affiliates worldwide) receive 80% or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements AND $25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

   ☐ Yes – answer Question 2

   ☒ No – not required to provide officer compensation

2. Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

   ☒ Yes – not required to provide officer compensation

   ☐ No – provide the names and total compensation of the five most highly compensated officers of the entity below

1. _____ Name $_____ Compensation

2. _____ Name $_____ Compensation

3. _____ Name $_____ Compensation

4. _____ Name $_____ Compensation

5. _____ Name $_____ Compensation

Section A – Federal Award Information (Continuation)

Use this page only if the subgrant is being funded by multiple sources (multiple federal grants or a combination of federal and state funds)

Federal Award Identifier Number (FAIN) G-1101NECJA01

Federal Awarding Agency Name Administration for Children and Families

Award Date 9/7/11

CFDA Program Number 93.643

Subgrant Amount From This Award: $16,890.00

Federal Award Identifier Number (FAIN) _____

Federal Awarding Agency Name ____

Award Date _____

CFDA Program Number _____

Subgrant Amount From This Award: $8,495.00

Federal Award Identifier Number (FAIN) _____

Federal Awarding Agency Name _____

Award Date ____

CFDA Program Number 93643

Subgrant Amount From This Award: $___

Amount funded from Federal Grants	$38,127	total of grants in Section A
Amount funded from State General Funds	$977,381	
Amount funded from State Cash Funds	$_____	
Amount funded from Federal Cash Funds	$_____	fed sources other than grants
Total amount funded from all sources	$1,015,508	should equal total of subgrant

NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF CHILDREN AND FAMIY SERVICES
AUDIT REQUIREMENT CERTIFICATION

Subrecipients and certain contractors receiving funds from the Nebraska Department of Health and Human Services are required to complete this document. Reference to the Office of Management and Budget Circular A-133, Audits of States, Local Governments and Non-Profit Organizations, in this document is "Circular A-133".

Grant Name *Child Abuse Prevention and Treatment Act* **Grant** *#G-0901NECA01* **CFDA** *#93.699*
Grant Name *Children's Justice Act* **Grant** # *G1101NECJA1* **CFDA*** #93.643
**(Catalog of Federal Domestic Assistance)*

Contractor's Name Project Harmony

Address: 11949 Q Street

City: Omaha **State:** NE **Zip Code**: 68137

Federal Tax Identification Number (FTIN) 47-0789054

Contractor's Fiscal Year July 1, 2013 to June 30, 2014

All written communications from the Certified Public Accountant (CPA) engaged under #1 or #2 below, given to the contractor related to Statement of Auditing Standards (SAS) 112 *Communicating Internal Control related Matters Identified in an Audit* and SAS 114 *The Auditor's Communication with Those Charged With Governance* and any additional reports issued by the auditor as a result of this engagement must be provided to the DHHS immediately upon receipt, unless the Subrecipient or contractor has directed the CPA to provide the copy directly to the DHHS and has verified this has occurred.

Check either 1 or 2

1. _X_ As the subrecipient or contractor named above, we expect to expend less than $500,000 from all Federal Financial Assistance sources, not just the grant named above, and including commodities in our current fiscal year. Therefore, we are not subject to the audit requirements of Circular A-133.

   We are, however, responsible for engaging a licensed Certified Public Accountant (CPA) to conduct an audit of our organization's financial statements if we have total federal expenditures over $100,000. We acknowledge the audit must be completed no later than nine months after the end of our organization's current fiscal year. A copy of the report must be submitted to DHHS address as shown below within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period.

2. __ As the subrecipient or contractor named above, we expect to expend $500,000 or more from all Federal Financial Assistance sources, not just the grant named above, and including commodities in our current fiscal year. Therefore, we are subject to the single audit requirements of Circular A-133.

We will engage a licensed Certified Public Accountant to conduct and prepare the audit of our organization's financial statements and components of the single audit pertaining to those financial statements. We acknowledge the audit must be completed no later than nine months after the end of our current fiscal year.

We further acknowledge, that a single audit performed in accordance with Circular A-133 must be submitted to the Federal Audit Clearinghouse. The reporting package, as evidence the audit was completed must contain:

- financial statements,
- a schedule of Expenditure of Federal Awards,
- a Summary Schedule of Prior Audit Findings (if applicable),
- a corrective action plan (if applicable) and
- the auditor's report(s) which includes an opinion upon financial statements and Schedule of Expenditures of Federal Awards, a report of internal control, a report of compliance and a Schedule of Findings and Questioned Costs.

We further acknowledge the auditor and this contractor or subrecipient must complete and submit with the reporting package a *Data Collection Form for Reporting on Audits of States, Local Governments and Non-Profit Organizations* (SF-SAC).

We further acknowledge a copy of the contractor's financial statements, auditor's report and SF-SAC must be submitted, at the time these documents are submitted to the Federal Audit Clearinghouse, to:

Nebraska Department of Health and Human Services
Financial Services
Grants and Cost Management
P.O. Box 95026
Lincoln, NE 68509-5026

The foregoing submissions must be made within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period.

NB# 38/0849

13843-43

2012-2013 SUBGRANT

BETWEEN

THE NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF CHILDREN AND FAMILY SERVICES

AND

PROJECT HARMONY CHILD ADVOCACY CENTER

This subgrant is entered into by and between the Nebraska Department of Health and Human Services, **DIVISION OF CHILDREN AND FAMILY SERVICES** (hereinafter "DHHS"), and **PROJECT HARMONY CHILD ADVOCACY CENTER** (hereinafter "Subrecipient").

CFDA Title & #:	G-0901NECA01	Award Amount:	191,120
Award Name:	Child Abuse Prevention and Treatment Act	Federal Agency:	Administration for Child and Families
Issue Date:	4/16/2009	Federal Award Identifier #	93.669
Award Date:	10/1/08 to 09/30/2013	This award is not for research and does not include ARRA funds.	

CFDA Title & #: G-1101NECJA01	Award Amount: 134,789
Award Name: Children's Justice Act	Federal Agency: Administration for Children Families
Issue Date: 9/7/11	Federal Award Identifier # 93.643
Award Date: 10/1/2011 to 09/30/2013.	This award is not for research and does not include ARRA funds.

PURPOSE. The purpose of this subgrant is for the provision of child advocacy services and support of the investigation and treatment of child abuse and neglect allegations to the youth of the State of Nebraska.

I. PERIOD OF PERFORMANCE AND TERMINATION

A. TERM. This award is in effect from July 1, 2012 the effective date through June 30, 2013, the completion date.

B. TERMINATION. This subgrant may be terminated at any time upon mutual written consent or by either party for any reason upon submission of written notice to the other party at least Thirty (30) days prior to the effective date of termination. DHHS may also terminate this subgrant in accord with the provisions designated "FUNDING AVAILABILITY" and "BREACH OF SUBGRANT." In the event either party terminates this subgrant, the Subrecipient shall provide to DHHS all work in progress, work completed, and materials provided by DHHS in connection with this subgrant immediately.

II. AMOUNT OF SUBGRANT

A. TOTAL SUBGRANT. DHHS shall pay the Subrecipient an amount, not to exceed $587,645.00. (five hundred eighty seven thousand six hundred forty five dollars) for the activities specified herein. An additional payment will be made for hair drug testing that meets the below stated criteria, not to exceed $100 per test, up to a total of $36,100 (thirty six thousand dollars) for this subgrant period.

B. PAYMENT STRUCTURE. Payment shall be structured as follows:

1. Twelve payments will be made contingent upon the Subrecipient submitting reports as required. The first payment of $48,975.00 will be made following the first month upon the receipt of a billing document and initial report. Subsequent payments in the amount of $48,970.00 will be made on or after each eleven subsequent months following receipt of the required report and billing document. Consideration for continued funding is contingent, in part, upon receipt of these reports.
2. The Subrecipient will be paid up to $100 per hair screening test per child upon receipt of the required report and a billing document requesting payment for each hair test completed on an eligible child.
3. The Subrecipient understands and agrees that this Sub-award Agreement does not guarantee that the DHHS shall request such services. Furthermore, the Subrecipient understands and agrees that no minimum number of referrals for services from DHHS shall be expected.
4. The DHHS reserves the right to withhold payment until required reports are received.
5. The Subrecipient is responsible for any and all costs associated with the production and delivery of reports. No other charges may be submitted under the terms of this contract without prior approval and agreement of the DHHS.
6. The Subrecipient agrees not to accept payment from the family of the youth unless an established part of the DHHS's case pan includes a fee for services.
7. The Subrecipient understands and agrees that any bills submitted for payments that are over a year from the date of service will not be paid.

C. BUDGET CHANGES. The Subrecipient is permitted to reassign funds from one line item to another line item within the approved budget. If funds are reassigned between line items, prior approval from DHHS is required for cumulative budget transfer requests for allowable costs, allocable to the subgrant exceeding five percent (5%) of the current total approved budget. Budget revision requests shall be submitted in writing to DHHS. DHHS will provide written notification of approval or disapproval of the request within thirty (30) days of its receipt.

III. STATEMENT OF WORK

A. The Subrecipient shall:
1. Provide coordination services for the following counties: Douglas and Sarpy.
2. Provide technical assistance and coordination supports for child abuse investigation and treatment teams as provided in Nebraska Revised Statutes 28-728 to 28-729 as amended July 2012:
   a. Establish and maintain Child Abuse and Neglect Investigation and Treatment teams which develop and utilize team protocols related to the investigation and treatment of child abuse cases and which meet at least quarterly.

b. The Subrecipient shall work with the county attorney and other appointed members of the team to facilitate case reviews, develop and update protocols and arrange training opportunities for the team.

c. The Subrecipient shall submit to DHHS a copy of the protocol for each county serviced by the Subrecipient and shall submit to DHHS any changes in the protocol for each county. Said protocols shall include procedures for the investigation team which include:

   i. Training to professionals on identification and reporting of abuse;
   ii. Assigning role and responsibilities between law enforcement and DHHS for initial response;
   iii. Outlining how reports will be shared between law enforcement and DHHS;
   iv. Coordinating investigative response including, but not limited to:
      1. Defining cases that require a priority response;
      2. Contacting the reporting party;
      3. Arranging for a video-recorded forensic interview at a child;
      4. Advocacy center for children who are three to eighteen year of age and are alleged to be victims of sexual abuse, serious physical abuse or neglect, have witnessed a violent crime, are found in a drug-endangered environment, or have been recovered from a kidnapping;
      5. Assessing the need for and arranging a medical exam of the child victim;
      6. Assessing the need for and arranging appropriate mental health services for the child victim or nonoffender caregiver;
      7. Conducting collateral interviews with other persons with pertinent information;
      8. Collecting, processing, and preserving physical evidence; and
      9. Interviewing the alleged perpetrator. This includes drug testing/hair follicle testing of families served if necessary.
   v. Reducing the risk of harm to the alleged child victim;
   vi. Ensuring that the child is in safe surroundings, including removing the perpetrator when necessary or arranging for temporary custody of the child when the child is seriously endangered in his or her surroundings and immediate removal appears to be necessary for the child's protection;
   vii. Sharing of case information between team members;
   viii. Outlining what cases will be reviewed by the investigative team including, but not limited to:
      1. Cases of sexual abuse, serious physical abue and neglect, drug endangered children, and serious or ongoing domestic violence;
      2. Cases determined by DHHS to be high or very high risk for future maltreatment; and
      3. Any other case referred by a member of the team when a system response issue has been identified.

d. Said protocols for the treatment team include:

   i. Case coordination and assistance, including the location of services available within the area;
   ii. Case staffings and coordination, development, implementation, and monitoring of treatment or safety plans, particularly in those cases in which ongoing services are provided by DHHS or a contracted agency but the juvenile court is not involved;
   iii. Reducing the risk of harm to child abuse and neglect victims;

iv. Assisting those child abuse and neglect victims who are abused and neglected by perpetrators who do not reside in their homes; and
v. Work with multi-problem status offenders and delinquent youth.

3. Assign a person or persons to serve in the capacity of Child Advocacy Center Coordinator who must have a minimum of a Bachelor's Degree in social work or a related field, and two years of experience in team facilitation, problem solving, and conflict resolution, and working knowledge, experience, and expertise in the area of child abuse/neglect and family violence. An exception to the requirements may be approved by DHHS upon written request by the Subrecipient indicating why the person's qualifications should substitute for the minimum requirements identified in this paragraph.
4. The Subrecipient agrees to provide the following direct services to child victims and their non-offending caregivers who: are alleging sexual abuse or serious physical abuse or neglect; may have witnessed a violent crime; are found in a drug endangered environment; or have been recovered from a kidnapping:
   a. Video recorded forensic interview. Forensic interview means a video-recorded interview of an alleged child victim conducted at a child advocacy center by a professional with specialized training designed to elicit details about alleged incidents of abuse or neglect, and such interview may result in intervention in criminal or juvenile court.
   b. Medical evaluations;
   c. Hair testing conducted by staff trained in the collection of the sample and following all guidelines provided by a lab certified in the collection and testing of hair for substance abuse or the United States Drug Testing Lab. Children eligible for hair drug testing are;
      i. Ages birth to 13 years who are referred specifically for hair testing. Youth ages 13 to 18 may be tested if their language skills or developmental level is functionally less than 13 years of age, or there is another necessary reason to test an older child;
      ii. If there has been a report of abuse and/or neglect that has been accepted for initial assessment by the Department alleging drug endangerment;
      iii. Testing is intended to determine drug exposure of the child. No testing will be done to determine the child or parents' own use; and
      iv. Referral for said testing has been made by DHHS staff, and does not include those children referred by law enforcement, the courts or other providers.
   d. Advocacy and support including referrals for mental health services. Said services shall be available outside ususal business days and times if it is determined that an emergency exists and a request for said services is made by law enforcement or DHHS.

5. The Subrecipient agrees that the information secured from DHHS's computer system or from files or records of DHHS will not be shared further without specific authorization unless specifically allowed by law.

B. <u>Administrative Standards</u>
1. The Subrecipient will meet accreditation criteria as set forth by the National Children's Alliance as provided by the Nebraska State Statutues at 28-728 (2).
2. For Drug Screening Testing (hair testing), the Subrecipient will utilize the services of the United States Drug Testing Lab or a lab certified in the collection of testing of hair for substance abuse.

3. The Subrecipient agrees that staff providing the Drug Screening Testing (hair testing) have been training in collection of the sample and that staff follow all guidelines provided by the testing lab.
4. Perfomance Accountability: The Subrecipient agrees to be held accountable for the services they provide. Provider performance data for the outcome measures described below will be posed on the internet as part of DHHS's position to be transparent and accountable.
5. The Subrecipient shall meet the following outcomes:
    a. Outcome: Increased quality of the child interview. 90% of interviews will be conducted by a professional with advanced training in the forensic interviewing of child victims/witnesses.
    b. Outcome: Increased advocacy and support of child victim. 90% of children seen at the center will receive victim support/advocacy services.
    c. Outcome: Improved coordination and information sharing. The case coordinator will actively assist in at least 90% of all investigative and treatment team meetings by facilitating the case review process, updating protocols and arranging for training opportunities for their assigned counties.
    d. Outcome: Increased quality of medical exams of child victims. A forensic medical examination by a medical provider with specialized training in child abuse/neglect will be provided according to team protocols in 90% of cases.

C. Required Reports:
1. The Subrecipient shall prepare a monthly report utilizing the format and instructions agreed upon by the Child Advocacy Center Subrecipients in the state and by DHHS.
2. Reports are due as follows: July 2012 reporting period due August 15, 2012; subsequent reports are due by the 15th of each following months.
3. The monthly reports shall include, at a minimum:
    a. the frequency of Child Abuse and Neglect Investigative Team meetings
        i. any changes in team membership;
    b. the numbers of services provided by the Subrecipient;
    c. the types of services provided;
    d. expenditures made by type of service provided;
    e. expenditures for case coordination services;
    f. the number of hair tests completed;
        i. the ages of the children tested;
        ii. the results of the tests; and
        iii. the purpose of the tests as stated by DHHS staff requesting the test.
4. A copy of the report will be made available to the Child Abuse and Neglect Investigation and Treatment Teams within the Subrecipient's assigned counties.
5 More frequent reports must be submitted, upon request by DHHS.
6. Should the Subrecipient be more than thirty (30) days delinquent in submitting the Performance Measures Report, the Subrecipient will pay DHHS 2.5% of the total Sub-award price. The Subrecipient shall continue to pay such amount every calendar month until such time as the Performance Measure Report is submitted.
7. Should the Subrecipient not meet the performance identified within the performance measures, the Subrecipient shall pay DHHS 1% of the annual amount of this sub-award for each measure that is not being met. In the event the penalty is not paid, DHHS shall withhold the amount from any subsequent payment due.

D. Results Based Accountability.
DHHS will be using this contract year (FY'13) to provide the foundation for Results Based Accountability for all DHHS contracts/subgrants. The goal is to use this FY to develop the

points below so that when contracts/subgrants are being prepared for FY'14, all performance measures and reporting strategies are in place.

DHHS and the Subrecipient will:

1. Negotiate performance measures for outcomes that are aligned with our Child and Family Services Review Protocol;
2. Develop and adopt continuous improvement strategies for services performed and outlined in this subgrant;
3. Simplify and make efficient the performance reporting requirements;
4. Develop schedule for desk audit/field audit over the subgrant year; and
5. Develop regular feedback loop with the Subrecipient for ideas to improve the system and discuss what DHHS and the Subrecipient can do collaboratively to improve the overall system.

All five Results Based Accountability expectations will be completed no later than 60 days prior to the FY'14 renewal process.

E. DHHS shall do the following:

1. Provide access to the Subrecipient of all DHHS child abuse and neglect information regarding child abuse intakes and initial assessments with the exception that no information will be provided concerning the person who made the report alleging abuse or neglect.
2. Provide such access to files. Hard copies of records will be provided upon request.
3. Provide at least monthly access to a list of all cases in which ongoing services are provided by DHHS or a contracted agency, but the juvenile court is not involved.

IV. GENERAL TERMS AND ASSURANCES

A. ACCESS TO RECORDS AND AUDIT RESPONSIBILITIES.

1. All Subrecipient books, records, and documents regardless of physical form, including data maintained in computer files or on magnetic, optical or other media, relating to work performed or monies received under this subgrant shall be subject to audit at any reasonable time upon the provision of reasonable notice by DHHS. Subrecipient shall maintain all records for three (3) years from the date of final payment, except records that fall under the provisions of the Health Insurance Portability and Accountability Act (HIPAA) shall be maintained for six (6) full years from the date of final payment. In addition to the foregoing retention periods, all records shall be maintained until all issues related to an audit, litigation or other action are resolved to the satisfaction of DHHS. The Subrecipient shall maintain its accounting records in accordance with generally accepted accounting principles. DHHS reserves and hereby exercises the right to require the Subrecipient to submit required financial reports on the accrual basis of accounting. If the Subrecipient's records are not normally kept on the accrual basis, the Subrecipient is not required to convert its accounting system but shall develop and submit in a timely manner such accrual information through an analysis of the documentation on hand (such as accounts payable).

2. The Subrecipient shall provide DHHS any and all written communications received by the Subrecipient from an auditor related to Subrecipient's internal control over financial reporting requirements and communication with those charged with governance including those in compliance with or related to Statement of Auditing Standards (SAS) 112 *Communicating Internal Control related Matters Identified in an Audit* and SAS 114

The Auditor's Communication with Those Charged With Governance. The Subrecipient agrees to provide DHHS with a copy of all such written communications immediately upon receipt or instruct any auditor it employs to deliver copies of such written communications to DHHS at the same time copies are delivered to the Subrecipient, in which case the Subrecipient agrees to verify that DHHS has received a copy.

3. The subrecipient shall immediately commence follow-up action on findings arising from audits or other forms of review. Follow-up action includes responding to those conducting such examinations with clear, complete views concerning the accuracy and appropriateness of the findings. If the finding is accepted, corrective action, such as repaying disallowed costs, making financial adjustments, or taking other actions should proceed and be completed as rapidly as possible. If the subrecipient disagrees, it should provide an explanation and specific reasons that demonstrate that the finding is not valid.

4. In addition to, and in no way in limitation of any obligation in this subgrant, the Subrecipient shall be liable for audit exceptions, and shall return to DHHS all payments made under this subgrant for which an exception has been taken or which has been disallowed because of such an exception, upon demand from DHHS.

B. AMENDMENT. This subgrant may be modified only by written amendment executed by both parties. No alteration or variation of the terms and conditions of this subgrant shall be valid unless made in writing and signed by the parties.

C. ANTI-DISCRIMINATION. The Subrecipient shall comply with all applicable local, state and federal statutes and regulations regarding civil rights and equal opportunity employment, including Title VI of the Civil Rights Act of 1964; the Rehabilitation Act of 1973, Public Law 93-112; the Americans with Disabilities Act of 1990, Public Law 101-336; and the Nebraska Fair Employment Practice Act, NEB. REV. STAT. §§ 48-1101 to 48-1125. Violation of said statutes and regulations will constitute a material breach of this subgrant. The Subrecipient shall insert this provision into all subgrants and subcontracts.

D. ASSIGNMENT. The Subrecipient shall not assign or transfer any interest, rights, or duties under this subgrant to any person, firm, or corporation without prior written consent of DHHS. In the absence of such written consent, any assignment or attempt to assign shall constitute a breach of this subgrant.

E. ASSURANCE. If DHHS, in good faith, has reason to believe that the Subrecipient does not intend to, is unable to, has refused to, or discontinues performing material obligations under this subgrant, DHHS may demand in writing that the Subrecipient give a written assurance of intent to perform. Failure by the Subrecipient to provide written assurance within the number of days specified in the demand may, at DHHS's option, be the basis for terminating this subgrant.

F. BREACH OF SUBGRANT. DHHS may immediately terminate this subgrant and agreement, in whole or in part, if the Subrecipient fails to perform its obligations under the subgrant in a timely and proper manner. DHHS may withhold payments and provide a written notice of default to the Subrecipient, allow the Subrecipient to correct a failure or breach of subgrant within a period of thirty (30) days or longer at DHHS's discretion considering the gravity and nature of the default. Said notice shall be delivered by Certified Mail, Return Receipt Requested or in person with proof of delivery. Allowing the Subrecipient time to correct a failure or breach of this subgrant does not waive DHHS's right to immediately terminate the subgrant for the same or different subgrant breach which may occur at a different time.

DHHS may, at its discretion, obtain any services required to complete this subgrant and hold the Subrecipient liable for any excess cost caused by Subrecipient's default. This provision shall not preclude the pursuit of other remedies for breach of subgrant as allowed by law.

G. CONFIDENTIALITY. Any and all confidential or proprietary information gathered in the performance of this subgrant, either independently or through DHHS, shall be held in the strictest confidence and shall be released to no one other than DHHS without the prior written authorization of DHHS, provided that contrary subgrant provisions set forth herein shall be deemed to be authorized exceptions to this general confidentiality provision. As required by United States Department of Health and Human Services (hereinafter "HHS") appropriations acts, all HHS recipients and DHHS Subrecipients must acknowledge Federal and DHHS funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal and DHHS funds. Recipients are required to state: (1) the percentage and dollar amounts of the total program or project costs financed with Federal and DHHS funds; and (2) the percentage and dollar amount of the total costs financed by nongovernmental sources. This provision shall survive termination of this subgrant.

H. CONFLICTS OF INTEREST. In the performance of this subgrant, the Subrecipient shall avoid all conflicts of interest and all appearances of conflicts of interest. The Subrecipient shall immediately notify DHHS of any such instances encountered, so that other arrangements can be made to complete the work.

I. COST PRINCIPLES AND AUDIT REQUIREMENTS. The Subrecipient shall follow the applicable cost principles set forth in OMB Circular A-87 for State, Local and Indian Tribe Governments; A-21 for Colleges and Universities; or A-122 for Non-Profit Organizations. Federal audit requirements are dependent on the total amount of federal funds expended by the Subrecipient, set in the table below and Attachment 1, Audit Requirement Certification. Audits must be prepared and issued by an independent certified public accountant licensed to practice. A copy of the annual audit is to be made electronically available or sent to: Nebraska Department of Health and Human Services, Financial Services, P.O. Box 95026, Lincoln, NE 68509-5026.

Amount of annual federal expenditure	**Audit Type**
$100,000 to $499,999	*Financial Statement Audit*
500,000 or more in federal expenditure	*A-133 audit*

J. DATA OWNERSHIP AND COPYRIGHT. Except as otherwise provided in the Federal Notice of Award, DHHS shall own the rights in data resulting from this project or program. The Subrecipient may copyright any of the copyrightable material and may patent any of the patentable products produced in conjunction with the performance required under this subgrant without written consent from DHHS. DHHS and any federal granting authority hereby reserve a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the copyrightable material for federal or state government purposes. This provision shall survive termination of this subgrant.

K. DEBARMENT, SUSPENSION OR DECLARED INELIGIBLE. The Subrecipient certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

L. DOCUMENTS INCORPORATED BY REFERENCE. All references in this subgrant to laws, rules, regulations, guidelines, directives, and attachments which set forth standards and

procedures to be followed by the Subrecipient in discharging its obligations under this subgrant shall be deemed incorporated by reference and made a part of this subgrant with the same force and effect as if set forth in full text, herein.

M. DRUG-FREE WORKPLACE. Subrecipient agrees, in accordance with 41 USC §701 et al., to maintain a drug-free workplace by: (1) publishing a drug-free workplace statement; (2) establishing a drug-free awareness program; (3) taking actions concerning employees who are convicted of violating drug statutes in the workplace; and (4) in accordance with 2 CFR §180.230, identify all workplaces under its federal awards.

N. FEDERAL FINANCIAL ASSISTANCE. The Subrecipient shall comply with all applicable provisions of 45 C.F.R. §§ 87.1-87.2. The Subrecipient certifies that it shall not use direct federal financial assistance to engage in inherently religious activities, such as worship, religious instruction, and/or proselytization.

O. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT REPORTING. The Subrecipient shall complete the Subrecipient Reporting Worksheet, Attachment 2, sections B and C. The Subrecipient certifies the information is complete, true and accurate.

P. FORCE MAJEURE. Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under this subgrant due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of this subgrant. The party so affected shall immediately give notice to the other party of the Force Majeure Event. Upon such notice, all obligations of the affected party under this subgrant which are reasonably related to the Force Majeure Event shall be suspended, and the affected party shall do everything reasonably necessary to resume performance as soon as possible. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under this subgrant.

Q. FUNDING AVAILABILITY. DHHS may terminate the subgrant, in whole or in part, in the event funding is no longer available. Should funds not be appropriated, DHHS may terminate the award with respect to those payments for the fiscal years for which such funds are not appropriated. DHHS shall give the Subrecipient written notice thirty (30) days prior to the effective date of any termination. The Subrecipient shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event, shall the Subrecipient be paid for a loss of anticipated profit.

R. GRANT CLOSE-OUT. Upon completion or notice of termination of this grant, the following procedures shall apply for close-out of the subgrant:

1. The Subrecipient will not incur new obligations after the termination or completion of the subgrant, and shall cancel as many outstanding obligations as possible. DHHS shall give full credit to Subrecipient for the federal share of non-cancelable obligations properly incurred by Subrecipient prior to termination, and costs incurred on, or prior to, the termination or completion date.

2. Subrecipient shall immediately return to DHHS any unobligated balance of cash advanced or shall manage such balance in accordance with DHHS instructions.

3. Within a maximum of 90 days following the date of expiration or completion, Subrecipient shall submit all financial, performance, and related reports required by the

Subrecipient Reporting Requirements. DHHS reserves the right to extend the due date for any report and may waive, in writing, any report it considers to be unnecessary.

4. DHHS shall make any necessary adjustments upward or downward in the federal share of costs.

5. The Subrecipient shall assist and cooperate in the orderly transition and transfer of subgrant activities and operations with the objective of preventing disruption of services.

6. Close-out of this subgrant shall not affect the retention period for, or state or federal rights of access to, Subrecipient records, or Subrecipient's responsibilities regarding property or with respect to any program income for which Subrecipient is still accountable under this subgrant. If no final audit is conducted prior to close-out, DHHS reserves the right to disallow and recover an appropriate amount after fully considering any recommended disallowances resulting from an audit which may be conducted at a later time.

S. GOVERNING LAW. The award shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against DHHS or the State of Nebraska regarding this award shall be brought in Nebraska administrative or judicial forums as defined by Nebraska State law. The Subrecipient shall comply with all Nebraska statutory and regulatory law.

T. HOLD HARMLESS.

1. The Subrecipient shall defend, indemnify, hold, and save harmless the State of Nebraska and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State of Nebraska, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Subrecipient, its employees, consultants, representatives, and agents, except to the extent such Subrecipient's liability is attenuated by any action of the State of Nebraska which directly and proximately contributed to the claims.

2. DHHS's liability is limited to the extent provided by the Nebraska Tort Claims Act, the Nebraska Contract Claims Act, the Nebraska Miscellaneous Claims Act, and any other applicable provisions of law. DHHS does not assume liability for the action of its Subrecipients.

U. INDEPENDENT ENTITY. The Subrecipient is an Independent Entity and neither it nor any of its employees shall, for any purpose, be deemed employees of DHHS. The Subrecipient shall employ and direct such personnel, as it requires, to perform its obligations under this subgrant, exercise full authority over its personnel, and comply with all workers' compensation, employer's liability and other federal, state, county, and municipal laws, ordinances, rules and regulations required of an employer providing services as contemplated by this subgrant.

V. REIMBURSEMENT REQUEST. Requests for payments submitted by the Subrecipient shall contain sufficient detail to support payment. Any terms and conditions included in the Subrecipient's request shall be deemed to be solely for the convenience of the parties.

W. INTEGRATION. This written subgrant represents the entire agreement between the parties, and any prior or contemporaneous representations, promises, or statements by the parties, that are not incorporated herein, shall not serve to vary or contradict the terms set forth in this subgrant.

X. LOBBYING.

1. Subrecipient certifies that no Federal appropriated funds shall be paid, by or on behalf of the Subrecipient, 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 award for: (a) the awarding of any Federal agreement; (b) the making of any Federal grant; (c) the entering into of any cooperative agreement; and (d) the extension, continuation, renewal, amendment, or modification of any Federal agreement, 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 subgrant, the Subrecipient shall complete and submit Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Y. NEBRASKA NONRESIDENT INCOME TAX WITHHOLDING. Subrecipient acknowledges that Nebraska law requires DHHS to withhold Nebraska income tax if payments for personal services are made in excess of six hundred dollars ($600) to any Subrecipient who is not domiciled in Nebraska or has not maintained a permanent place of business or residence in Nebraska for a period of at least six months. This provision applies to: individuals; to a corporation, if 80% or more of the voting stock of the corporation is held by the shareholders who are performing personal services, and to a partnership or limited liability company, if 80% or more of the capital interest or profits interest of the partnership or limited liability company is held by the partners or members who are performing personal services.

The parties agree, when applicable, to properly complete the Nebraska Department of Revenue Nebraska Withholding Certificate for Nonresident Individuals Form W-4NA or its successor. The form is available at:
http://www.revenue.ne.gov/tax/current/f_w-4na.pdf or
http://www.revenue.ne.gov/tax/current/fill-in/f_w-4na.pdf

Z. NEBRASKA TECHNOLOGY ACCESS STANDARDS. The Subrecipient shall review the Nebraska Technology Access Standards, found at http://www.nitc.state.ne.us/standards/accessibility/tacfinal.html and ensure that products and/or services provided under the subgrant comply with the applicable standards. In the event such standards change during the Subrecipient's performance, the State may create an amendment to the subgrant to request that Subrecipient comply with the changed standard at a cost mutually acceptable to the parties.

AA. NEW EMPLOYEE WORK ELIGIBILITY STATUS. The Subrecipient shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. § 1324a, known as the E-Verify Program, or an equivalent federal program

designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Subrecipient is an individual or sole proprietorship, the following applies:

1. The Subrecipient must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at www.das.state.ne.us.

2. If the Subrecipient indicates on such attestation form that he or she is a qualified alien, the Subrecipient agrees to provide the U.S. Citizenship and Immigration Services documentation required to verify the Subrecipient's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

3. The Subrecipient understands and agrees that lawful presence in the United States is required and the Subrecipient may be disqualified or the subgrant terminated if such lawful presence cannot be verified as required by NEB. REV. STAT. § 4-108.

BB. PUBLICATIONS. Subrecipient agrees that all publications that result from work under this subgrant will acknowledge that the project was supported by "Grant No. XXXX" under a subgrant from "Federal Agency" and DHHS.

CC. PROGRAMMATIC CHANGES. The Subrecipient shall request in writing to DHHS for approval of programmatic changes. DHHS shall approve or disapprove in whole or in part in writing within thirty (30) days of receipt of such request.

DD. PROMPT PAYMENT. Payment shall be made in conjunction with the State of Nebraska Prompt Payment Act, NEB. REV. STAT. §§ 81-2401 through 81-2408. Unless otherwise provided herein, payment shall be made by electronic means.

Automated Clearing House (ACH) Enrollment Form Requirements for Payment.
The Subrecipient shall complete and sign the State of Nebraska ACH Enrollment Form and obtain the necessary information and signatures from their financial institution. The completed form must be submitted before payments to the Subrecipient can be made. Download ACH Form:
http://www.das.state.ne.us/accounting/nis/address_book_info.htm

EE. PUBLIC COUNSEL. In the event Subrecipient provides health and human services to individuals on behalf of DHHS under the terms of this award, Subrecipient shall submit to the jurisdiction of the Public Counsel under NEB. REV. STAT. §§ 81-8,240 through 81-8,254 with respect to the provision of services under this subgrant. This clause shall not apply to subgrants between DHHS and long-term care facilities subject to the jurisdiction of the state long-term care ombudsman pursuant to the Long-Term Care Ombudsman Act.

FF. RESEARCH. The Subrecipient shall not engage in research utilizing the information obtained through the performance of this subgrant without the express written consent of DHHS. The term "research" shall mean the investigation, analysis, or review of information, other than aggregate statistical information, which is used for purposes unconnected with this subgrant.

GG. SEVERABILITY. If any term or condition of this subgrant is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if this subgrant did not contain the particular provision held to be invalid.

HH. SMOKE FREE. Public Law 103-227, also known as the Pro-Children Act of 1994 (Act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, early childhood development services, 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 also applies to children's services that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The law does not apply to children's services provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; service providers whose sole source of applicable Federal funds in Medicare or Medicaid; or facilities where WIC coupons are redeemed. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to $1000 for each violation and/or the imposition of an administrative compliance order on the responsible entity. By signing, the Subrecipient certifies that the Subrecipient will comply with the requirements of the Act and will not allow smoking within any portion of any indoor facility used for the provision of services for children as defined by the Act.

II. SUBRECIPIENTS OR SUBCONTRACTORS. The Subrecipient shall not subgrant or subcontract any portion of this award without prior written consent of DHHS. The Subrecipient shall ensure that all subcontractors and subrecipients comply with all requirements of this subgrant and applicable federal, state, county and municipal laws, ordinances, rules and regulations.

JJ. TIME IS OF THE ESSENCE. Time is of the essence in this subgrant. The acceptance of late performance with or without objection or reservation by DHHS shall not waive any rights of DHHS nor constitute a waiver of the requirement of timely performance of any obligations on the part of the Subrecipient remaining.

NOTICES. Notices shall be in writing and shall be effective upon receipt. Written notices, including all reports and other written communications required by this subgrant shall be sent to the following addresses:

FOR DHHS:

Suzanne Schied
NE Department of Health & Human Services
PO Box 95026
Lincoln, NE 68509-5026
Phone 402-471-9245

FOR SUBRECIPIENT:

Gene Klein
Project Harmony
11949 Q Street
Omaha, NE 68137
402-595-1326

IN WITNESS THEREOF, the parties have duly executed this subgrant hereto, and each party acknowledges the receipt of a duly executed copy of this subgrant with original signatures.

FOR DHHS:

Kerry T. Winterer
Chief Excutive Officer
Department of Health and Human Services

DATE: 7/24/12

FOR SUBRECIPIENT:

Gene Klein
Executive Director
Project Harmony

DATE: 7-9-12

NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF CHILDREN AND FAMILY SERVICES
AUDIT REQUIREMENT CERTIFICATION

Subrecipients and certain contractors receiving funds from the Nebraska Department of Health and Human Services are required to complete this document. Reference to the Office of Management and Budget Circular A-133, Audits of States, Local Governments and Non-Profit Organizations, in this document is "Circular A-133".

Grant Name *Child Abuse Prevention and Treatment Act* **Grant** *#G-0901NECA01* **CFDA*** *#93.699*
Grant Name *Children Justice Act* **Grant** *#G1101NECJA1* **CFDA*** *#93.643*
*(Catalog of Federal Domestic Assistance)

Contractor's Name ___Project Harmony____

Address: ____11949 Q Street_____

City: _____Omaha_____ **State:** __NE_____ **Zip Code:** __68137____

Federal Tax Identification Number (FTIN) _____47-0789054___

Contractor's Fiscal Year __January ____, **2012 to** _December _, **2012**

All written communications from the Certified Public Accountant (CPA) engaged under #1 or #2 below, given to the contractor related to Statement of Auditing Standards (SAS) 112 *Communicating Internal Control related Matters Identified in an Audit* and SAS 114 *The Auditor's Communication with Those Charged With Governance* and any additional reports issued by the auditor as a result of this engagement must be provided to the DHHS immediately upon receipt, unless the Subrecipient or contractor has directed the CPA to provide the copy directly to the DHHS and has verified this has occurred.

Check either 1 or 2

1. _x_ As the subrecipient or contractor named above, we expect to expend less than $500,000 from all Federal Financial Assistance sources, not just the grant named above, and including commodities in our current fiscal year. Therefore, we are not subject to the audit requirements of Circular A-133.

   We are, however, responsible for engaging a licensed Certified Public Accountant (CPA) to conduct an audit of our organization's financial statements if we have total federal expenditures over $100,000. We acknowledge the audit must be completed no later than nine months after the end of our organization's current fiscal year. A copy of the report must be submitted to DHHS address as shown below within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period.

2. __ As the subrecipient or contractor named above, we expect to expend $500,000 or more from all Federal Financial Assistance sources, not just the grant named above, and

including commodities in our current fiscal year. Therefore, we are subject to the single audit requirements of Circular A-133.

We will engage a licensed Certified Public Accountant to conduct and prepare the audit of our organization's financial statements and components of the single audit pertaining to those financial statements. We acknowledge the audit must be completed no later than nine months after the end of our current fiscal year.

We further acknowledge, that a single audit performed in accordance with Circular A-133 must be submitted to the Federal Audit Clearinghouse. The reporting package, as evidence the audit was completed must contain:

- financial statements,
- a schedule of Expenditure of Federal Awards,
- a Summary Schedule of Prior Audit Findings (if applicable),
- a corrective action plan (if applicable) and
- the auditor's report(s) which includes an opinion upon financial statements and Schedule of Expenditures of Federal Awards, a report of internal control, a report of compliance and a Schedule of Findings and Questioned Costs.

We further acknowledge the auditor and this contractor or subrecipient must complete and submit with the reporting package a *Data Collection Form for Reporting on Audits of States, Local Governments and Non-Profit Organizations* (SF-SAC).

We further acknowledge a copy of the contractor's financial statements, auditor's report and SF-SAC must be submitted, at the time these documents are submitted to the Federal Audit Clearinghouse, to:

Nebraska Department of Health and Human Services
Financial Services
Grants and Cost Management
P.O. Box 95026
Lincoln, NE 68509-5026

The foregoing submissions must be made within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period.

Attachment 2

Subrecipient Reporting Worksheet

Section A – Federal Award Information

Federal Award Identifier Number (FAIN) G-0901NECA01

Federal Awarding Agency Name Administration for Children and Families

Award Date 4/16/2009

CFDA Program Number 93.669

Total Federal Funding Amount $191,120

Subgrant Amount From This Award: $12,742.00

**See instructions if the subgrant is funded from more than one funding source*

Section B – Subrecipient Information

Subrecipient DUNS 129514431

Subrecipient Name Project Harmony Child Advocacy Center

Subrecipient Address: Street 11949 Q Street

City Omaha State NE

Country USA Zip Code + 4 68137-3593

Congressional District 2

Amount of Subgrant $ 623,745.00 Subgrant Date 7/1/12

Subrecipient Principal Place of Performance: City Omaha State NE

Country USA Zip Code + 4 68137-3593

Congressional District 2

Subgrant Number _____ (Will be completed by Support Services)

Subgrant Project Description Child advocacy services and support of the investigation and treatment of child abuse and neglect allegations to the children of the State of Nebraska.

Section C – Officer Compensation

1. In your business or organization's previous fiscal year, did your business organization (including parent organization, all branches, and all affiliates worldwide) receive 80% or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements AND $25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

   ☐ Yes – answer Question 2

   x☐ No – not required to provide officer compensation

2. Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

   ☐ Yes – not required to provide officer compensation

   ☐ No – provide the names and total compensation of the five most highly compensated officers of the entity below

1. _____ Name $_____ Compensation

2. _____ Name $_____ Compensation

3. _____ Name $_____ Compensation

4. _____ Name $_____ Compensation

5. _____ Name $_____ Compensation

Section A – Federal Award Information (Continuation)

Use this page only if the subgrant is being funded by multiple sources (multiple federal grants or a combination of federal and state funds)

Federal Award Identifier Number (FAIN) G-1101NECJA01

Federal Awarding Agency Name Administration for Children and Families

Award Date 9/7/11

CFDA Program Number 93.643

Total Federal Funding Amount $134,789

Subgrant Amount From This Award: $10,134.00

Federal Award Identifier Number (FAIN) _____

Federal Awarding Agency Name _____

Award Date _____

CFDA Program Number _____

Total Federal Funding Amount $_____

Subgrant Amount From This Award: $_____

Federal Award Identifier Number (FAIN) _____

Federal Awarding Agency Name _____

Award Date _____

CFDA Program Number _____

Total Federal Funding Amount $_____

Subgrant Amount From This Award: $_____

Amount funded from Federal Grants	$ 22,876.00	total of grants in Section A
Amount funded from State General Funds	$600.869.00	
Amount funded from State Cash Funds	$_____	
Amount funded from Federal Cash Funds	$_____	fed sources other than grants
Total amount funded from all sources	$623,745.00	should equal total of subgrant