

AG#
537979

28606-9E

FAMILY PRESERVATION AND FAMILY SUPPORT SUBAWARD

BETWEEN

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

AND

NEBRASKA CHILDREN AND FAMILIES FOUNDATION

This subaward is entered into by and between the Nebraska Department of Health and Human Services, **DIVISION OF CHILDREN AND FAMILY SERVICES** (hereinafter "DHHS"), and **NEBRASKA CHILDREN AND FAMILIES FOUNDATION** (hereinafter "Subrecipient").

CFDA Title:	<u>Promoting Safe and Stable Families</u>	Federal Agency:	<u>Administration for Children and Families</u>
CFDA #:	<u>93.556</u>		
Award Name:	<u>Promoting Safe and Stable Families</u>	Federal Award Identifier #	<u>0G-1501NEFPSS</u>
Issue Date:	<u>12/9/14</u>	This award is not for research and does not include ARRA funds.	
Award Date:	<u>10/1/14 to 9/30/16.</u>		

PURPOSE. The purpose of this subaward is: The purpose of this subaward is: for the provision of "Family Preservation Services," "Family Support Services" and "Time-Limited Reunification Services" in conformance with Promoting Safe and Stable Families: Title IV-B, Subpart 2, of the Social Security Act.

I. PERIOD OF PERFORMANCE AND TERMINATION

- A. TERM. This award is in effect from October 1, 2015 the effective date through September 30,2016, the completion date.
- B. TERMINATION. This subaward 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 subaward in accord with the provisions designated "FUNDING AVAILABILITY" and "BREACH OF SUBAWARD." In the event either party terminates this subaward, the Subrecipient shall provide to DHHS all work in progress, work completed, and materials provided by DHHS in connection with this subaward immediately.

II. AMOUNT OF SUBAWARD

- A. TOTAL SUBAWARD. DHHS shall pay the Subrecipient a total amount, not to exceed \$668,301 (six hundred sixty eight thousand three hundred and one dollars) for the activities specified herein and in accordance with the attached budget (Attachment A).
- B. PAYMENT STRUCTURE. Payment shall be structured as follows:
 - 1. Quarterly payments will be made upon the submittal of a reimbursement request for actual, allowable, and reasonable expenditures by the Subrecipient.

2. The reimbursement request must include a narrative detailing expenditures and a description of services provided in conformance with Promoting Safe and Stable Families: Title IV-B, Subpart 2, of the Social Security Act.

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 subaward exceeding ten percent (10%) 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: Ensure that appropriate "Family Preservation Services", "Family Support Services", and "Time-Limited Reunification Services" are available and accessible to families in their neighborhoods and communities through the grant making process. These services shall be provided in conformance with the Promoting Safe and Stable Families: Title IV-B, Subpart 2, of the Social Security Act as described below:

1. "Family Preservation Services" means services for children and families designed to help families (including adoptive and extended families) at risk or in crisis, including:

- a. service programs designed to help children where safe and appropriate, return to families from which they have been removed; or be placed for adoption, with a legal guardian, or, if adoption or legal guardianship is determined not to be safe and appropriate for a child, in some other planned, permanent living arrangement;
- b. preplacement preventive services programs, such as intensive family preservation programs, designed to help children at risk of foster care placement remain safely with their families;
- c. service programs designed to provide follow-up care to families to whom a child has been returned after a foster care placement;
- d. respite care of children to provide temporary relief for parents and other caregivers (including foster parents);
- e. services designed to improve parenting skills (by reinforcing parents' confidence in their strengths, and helping them to identify where improvement is needed and to obtain assistance in improving those skills) with respect to matters such as child development, family budgeting, coping with stress, health, and nutrition; and
- f. infant safe haven programs to provide a way for a parent to safely relinquish a newborn infant at a safe haven designated pursuant to State law.

2. "Family Support Services" means community-based services designed to carry out the following purposes:

- a. to promote the safety and well-being of children and families;
- b. to increase the strength and stability of families (including adoptive, foster, and extended families);

- c. to increase parents' confidence and competence in their parenting abilities;
 - d. to afford children a safe, stable, and supportive family environment;
 - e. to strengthen parental relationships and promote healthy marriages;
 - f. peer-to-peer mentoring and support groups for parents and primary caregivers;
 - g. services and activities designed to facilitate access to and visitation of children by parents and siblings; and
 - h. to enhance child development, including through mentoring.
3. "Time-Limited Family Reunification Services" means the services and activities described below that are provided to a child that is removed from the child's home and placed in a foster family home or child care institution and to the parents or primary caregiver of such child, in order to facilitate the reunification of the child safely and appropriately within a timely fashion, but only during the 15-month period that begins on the date the child is considered to have entered foster care:
- a. Individual, group, and family counseling;
 - b. Inpatient, residential, or outpatient substance abuse treatment services;
 - c. Mental health services;
 - d. Assistance to address domestic violence;
 - e. Services designed to provide temporary child care and therapeutic services for families, including crisis nurseries;
 - f. Peer-to-peer mentoring and support groups for parents and primary caregivers;
 - g. Services and activities designed to facilitate access to and visitation of children by parents and siblings;
 - h. Transportation to or from any of the services and activities described in this subparagraph.
4. Provide technical assistance for capacity building in community development, and provide evidence based practices/principles/process in planning, assessment, implementation and evaluation.
5. Submit copies of all new subgrants for approval prior to execution. Provide copies of any current subgrants to DHHS for approval and potential amendment if required.

B. Administrative Standards:

The Subrecipient agrees to be held accountable for services within this subgrant and shall provide the following data for each program grant awarded:

- 1. Community Response
 - a. description of program and alignment with Section III. A

- b. the numbers of families and of children served
 - c. the population served
 - d. the geographic areas served
 - e. the actual expenditures of the funds provided
2. Child Well Being Communities for Protective Factors
- a. description of program and alignment with Section III. A
 - b. the numbers of families and of children served
 - c. the population served
 - d. the geographic areas served
 - e. the actual expenditures of the funds provided
 - f. the number of staff members and organizations trained in Parents Interacting with Infants (PIWI)
 - g. the number of therapists providing Parent-Child Interaction Therapy (PCIT)
 - h. the number of family contact hours for the Families and Schools Together (FAST) program
3. Permanency Quest (3-5-7 model)
- a. description of program and alignment with Section III. A
 - b. the numbers of families and of children served
 - c. the population served
 - d. the geographic areas served
 - e. the actual expenditures of the funds provided
4. School-Community Partnerships for Trauma Informed Practices
- a. description of program and alignment with Section III. A
 - b. the numbers of families and of children served
 - c. the population served
 - d. the geographic areas served
 - e. the actual expenditures of the funds provided
 - f. the number of adult contact hours
5. Camp Catch-Up
- a. description of program and alignment with Section III. A
 - b. the numbers of families and of children served
 - c. the population served
 - d. the geographic areas served
 - e. the actual expenditures of the funds provided
 - f. pre and post-camp survey results

C. Reporting Requirements:

1. Budget Expenditure Report

- a. The Subrecipient shall submit a budget expenditure report and a reimbursement request for actual, allowable, and reasonable expenditures in accordance with the agreement and approved budget (Attachment A) on the following schedule:

Report Name	Due on or Before	Covering the Period of
1 st Quarter Budget Expenditure	January 15, 2016	October 1, 2015 – December 31, 2015
2 nd Quarter Budget Expenditure	April 15, 2016	January 1, 2016 - March 31, 2016
3 rd Quarter Budget Expenditure	July 15, 2016	April 1, 2015 – June 30, 2016
4 th Quarter Budget Expenditure	October 15, 2016	July 1, 2016 – September 30, 2016

- b. The budget expenditure report must outline how the contract activities comply with the Promoting Safe and Stable Families: Title IV-B, Subpart 2, of the Social Security Act.

2. Evaluation Report

- a. The Subrecipient shall report on progress, activity, and results in accordance with the agreement on the following schedule

Report Name	Due on or Before	Covering the Period of
Evaluation Report	April 15, 2016	October 1, 2015 – March 31, 2016
Evaluation Report	October 15, 2016	April 1, 2016 – September 30, 2016

- b. The evaluation must include the following information: a description of services provided; outcomes achieved; methods used to measure progress towards accomplishment of the outcomes; the numbers of families and of children served; the population served; the geographic areas served; how Subrecipient identifies which populations are at the greatest risk of maltreatment and how services are targeted to the at-risk populations.

D. DHHS shall do the following:

1. Monitor programmatic activities and budget reports
2. Review all reports received from Subrecipient.
3. Subgrant monitoring and regular discussions to review data and identify strategies to improve the overall delivery of services to families in at risk communities.
4. Ensure compliance with all applicable Federal regulations and policies.

E. Results Based Accountability

The Subrecipient 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.

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 subaward 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 subaward, the Subrecipient shall be liable for audit exceptions, and shall return to DHHS all payments made under this subaward for which an exception has been taken or which has been disallowed because of such an exception, upon demand from DHHS.
- B. AMENDMENT. This subaward may be modified only by written amendment executed by both parties. No alteration or variation of the terms and conditions of this subaward 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 subaward. The Subrecipient shall insert this provision into all subawards and subcontracts.
- D. ASSIGNMENT. The Subrecipient shall not assign or transfer any interest, rights, or duties under this subaward 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 subaward.
- 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 subaward, 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 subaward.
- F. BREACH OF SUBAWARD. DHHS may immediately terminate this subaward and agreement, in whole or in part, if the Subrecipient fails to perform its obligations under the subaward 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 subaward 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 subaward does not waive DHHS's right to immediately terminate the

subaward for the same or different subaward breach which may occur at a different time. DHHS may, at its discretion, obtain any services required to complete this subaward 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 subaward as allowed by law.

G. **CONFIDENTIALITY.** Any and all confidential or proprietary information gathered in the performance of this subaward, 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 subaward 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 subaward.

H. **CONFLICTS OF INTEREST.** In the performance of this subaward, the Subrecipient shall avoid all conflicts of interest and all appearances of conflicts of interest. The subrecipient shall not acquire an interest either directly or indirectly which will conflict in any manner or degree with performance and shall immediately notify DHHS in writing of any such instances encountered.

I. **COST PRINCIPLES AND AUDIT REQUIREMENTS.** The Subrecipient shall follow the applicable cost principles in 2 CFR 200 Subpart F. 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 \$749,999	<i>Financial Statement Audit</i>
\$750,000 or more in federal expenditure	<i>Single Audit</i>

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 subaward 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 subaward.

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 subaward 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 subaward shall be deemed incorporated by reference and made a part of this subaward 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 §182.230, 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 subaward 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 subaward. 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 subaward 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 subaward.
- Q. FUNDING AVAILABILITY. DHHS may terminate the subaward, 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 subaward:
1. The Subrecipient will not incur new obligations after the termination or completion of the subaward, 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 subaward activities and operations with the objective of preventing disruption of services.
 6. Close-out of this subaward 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 subaward. 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 United States and 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. HUMAN TRAFFICKING PROVISIONS. The subrecipient shall comply and be subject to the requirements of Section 106(g) of the "Trafficking Victims Protection Act of 2000" (22 USC 7104). The full text of this requirement is found at: <http://www.acf.hhs.gov/grants/award-term-and-condition-for-trafficking-in-persons>
- V. 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 subaward, 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 subaward.

W. 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.

X. INTEGRATION. This written subaward 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 subaward.

Y. 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 subaward, the Subrecipient shall complete and submit Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Z. MANDATORY DISCLOSURES. The subrecipient must disclose to the State, in a timely manner and in writing, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting this subaward in accordance with 2 CFR §200.113. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321).

AA. 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/ill-in/f_w-4na.pdf

BB. NEBRASKA TECHNOLOGY ACCESS STANDARDS. The Subrecipient shall review the Nebraska Technology Access Standards, found at <http://www.nitc.nebraska.gov/standards/> and ensure that products and/or services provided under the subaward comply with the applicable standards. In the event such standards change during the Subrecipient's

performance, the State may create an amendment to the subaward to request that Subrecipient comply with the changed standard at a cost mutually acceptable to the parties.

- CC. 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 subaward terminated if such lawful presence cannot be verified as required by NEB. REV. STAT. § 4-108.

- DD. PUBLICATIONS. Subrecipient shall acknowledge the project was supported by the Code of Federal Award Number, name of award, federal agency and DHHS in all publications that result from work under this subaward.

- EE. 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.

- FF. 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

- GG. 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 subaward. This clause shall not apply to subawards 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.

- HH. RESEARCH. The Subrecipient shall not engage in research utilizing the information obtained through the performance of this subaward 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 subaward.

- II. SEVERABILITY. If any term or condition of this subaward 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 subaward did not contain the particular provision held to be invalid.

- JJ. 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.

- KK. SUBRECIPIENTS OR SUBCONTRACTORS. The Subrecipient shall not subaward 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 subaward and applicable federal, state, county and municipal laws, ordinances, rules and regulations.

- LL. TIME IS OF THE ESSENCE. Time is of the essence in this subaward. 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.

V. BUSINESS ASSOCIATE PROVISIONS

- A. Business Associate. "Business Associate" shall generally have the same meaning as the term "business associate" at 45 CFR 160.103, and in reference to the party to this subaward, shall mean Subrecipient.

- B. Covered Entity. "Covered Entity" shall generally have the same meaning as the term "covered entity" at 45 CFR 160.103, and in reference to the party to this subaward, shall mean DHHS.

- C. HIPAA Rules. "HIPAA Rules" shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.

- D. Other Terms. The following terms shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subrecipient, Unsecured

Protected Health Information, and Use.

E. The Subrecipient shall do the following:

1. Not use or disclose protected health information other than as permitted or required by this subaward, consistent with DHHS' minimum necessary policies and procedures, or as required by law.
2. Implement and maintain appropriate administrative, physical, and technical safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent access to, use, or disclosure of protected health information other than as provided for by the Subaward and assess potential risks and vulnerabilities to the individual health data in its care and custody and develop, implement, and maintain reasonable security measures.
3. Report to DHHS, within fifteen (15) days, any use or disclosure of protected health information not provided for by this Subaward of which it becomes aware, including breaches of unsecured protected health information as required by 45 CFR 164.410, and any security incident of which it becomes aware. Subrecipient shall, as instructed by DHHS, take immediate steps to mitigate any harmful effect of such unauthorized disclosure of protected health information pursuant to the conditions of this Subaward through the preparation and completion of a written Corrective Action Plan subject to the review and approval by the DHHS. The Subrecipient shall report any breach to the individuals affected and to the HHS Office of Civil Rights, and if warranted the media, on behalf of the covered entity, as required by the HIPAA regulations.
4. In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subrecipients that create, receive, maintain, or transmit protected health information on behalf of the subrecipient agree to the same restrictions, conditions, and requirements that apply to the Subrecipient with respect to such information;
5. Within fifteen (15) days:
 - a. make available protected health information in a designated record set to DHHS as necessary to satisfy DHHS' obligations under 45 CFR 164.524;
 - b. Make any amendment(s) to protected health information in a designated record set as directed or agreed to by DHHS pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy DHHS' obligations under 45 CFR 164.526;
 - c. Maintain and make available the information required to provide an accounting of disclosures to DHHS as necessary to satisfy DHHS' obligations under 45 CFR 164.528;
6. To the extent the Subrecipient is to carry out one or more of DHHS' obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to DHHS in the performance of such obligation(s); and
7. Make its internal practices, books, and records available to the Secretary for purposes of determining compliance with the HIPAA Rules.

F. The Subrecipient is permitted to use and disclose protected health information:

1. As necessary to perform the services set forth in this Contract;
2. As required by law; and
3. Consistent with DHHS' minimum necessary policies and procedures.

G. The Subrecipient may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by DHHS.

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

FOR DHHS:

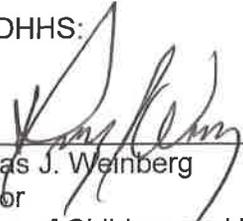
Emily Kluver
NE Department of Health & Human Services
PO Box 95026
Lincoln, NE 68509-5026
402-471-8424

FOR SUBRECIPIENT:

Mary Jo Pankoke
NE Children and Families Foundation
215 Centennial Mall South, Suite 200
Lincoln, NE, 68509
402-476-9401

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

FOR DHHS:



Douglas J. Weinberg
Director
Division of Children and Family Services
Department of Health and Human Services

FOR SUBRECIPIENT:



Mary Jo Pankoke
President
NE Children and Families Foundation

DATE:

10/5/15

DATE:

10/2/15



Courtney N. Phillips, MPA
Chief Executive Officer
Department of Health and Human Services

DATE:

10/9/15

**NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
AUDIT REQUIREMENT CERTIFICATION**

Subrecipients receiving funds from the Nebraska Department of Health and Human Services (DHHS) are required to complete this certification

Subrecipient's Name: Nebraska Children and Families Foundation

Address: 215 Centennial Mall South, Suite 200

City: Lincoln State: NE Zip Code: 68508

Subrecipient's Fiscal Year October 1, 2015 to September 30, 2016

All written communications from the Certified Public Accountant (CPA) engaged under #2 or #3 below, given to the subrecipient 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 has directed the CPA to provide the copy directly to the DHHS and has verified this has occurred.

Check either 1, 2, or 3

1. As the subrecipient named above, we expect to expend less than \$750,000 from all Federal Financial Assistance sources and do not expect to receive \$100,000 or more in subawards from DHHS, including commodities, during our fiscal year Therefore, we are not subject to the audit requirements of 2 CFR 200 and do not need to submit our audited financial statements to DHHS.
2. As the subrecipient named above, we expect to expend less than \$750,000 from all Federal Financial Assistance sources and expect to receive \$100,000 or more in subawards from DHHS, including commodities, during our fiscal year Therefore, we are not subject to the audit requirements of 2 CFR 200.

We are, however, responsible for engaging a licensed Certified Public Accountant (CPA) to conduct an audit of our organization's financial statements. We acknowledge that the audited financial statements should be presented in accordance with generally accepted accounting principles (accrual basis). If another basis of accounting is more appropriate or if the accrual basis of accounting is overly burdensome, we will notify the DHHS of this issue and request a waiver of this requirement prior to the end of our fiscal year. We further 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 within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period.

3. As the subrecipient named above, we expect to expend \$750,000 or more from all Federal Financial Assistance sources, including commodities in our current fiscal year. Therefore, we are subject to the single audit requirements of 2 CFR 200.

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 that the audited financial statements should be presented in accordance with generally accepted accounting principles (accrual basis). If another basis of accounting is more appropriate or if the accrual basis of accounting is overly burdensome, we will notify the DHHS of this issue and request a waiver of this requirement prior to the end of our fiscal year. We further 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 2 CFR 200 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 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 subrecipient's financial statements, auditor's report and SF-SAC must be submitted to the DHHS within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period. .

For items #2 and #3 above the required information must be submitted to:

Nebraska Department of Health and Human Services
Internal Audit Section
P.O. Box 95026
Lincoln, NE 68509-5026

Signature Mary Jo Tanko Ke Date 10/2/15
Name Mary Jo Tanko Ke
Title President/CEO

Subrecipient Reporting Worksheet**Section A – Federal Award Information**

Federal Award Identifier Number (FAIN) 0G-1501NEFPSS
 (Must Match Notice of Award)

Federal Awarding Agency Name Administration for Children and Families
 Award Date 10/1/14 to 9/30/16

CFDA Program Number 93.556
 (Must Match Notice of Award)

Subaward Amount From This
 Award: \$668,301

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

Section B – Subrecipient Information

Subrecipient DUNS 054564435
 (Unique Entity Identifier)

Subrecipient Name Nebraska Children and Families Foundation

Subrecipient Address: Street 215 Centennial Mall South, Suite 200

City Lincoln State NE

Country USA Zip Code + 4 68508-1813

Congressional District 1

Amount of Subgrant \$ 668,301 Subgrant Date 10/1/14 to 9/30/15

Subrecipient Principal City Lincoln State NE

Place of Performance:

Country USA Zip Code + 4 68508-1813

Congressional District 1

Subgrant Number _____ (Will be completed by Support Services)

Subgrant Project Description The purpose of this subgrant is for the provision of "Family Preservation Services," "Family Support Services," and "Time Limited Reunification Services" in conformance with Promoting Safe and Stable Families: Title IV-B, Subpart 2, of the Social Security Act

For Grants Management Use Only:

Received by Grants: _____ FFATA Processed By: _____

Report Month/Year: _____

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, subawards, and/or cooperative agreements AND \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subawards, 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 subaward is being funded by multiple sources (multiple federal grants or a combination of federal and state funds)

Federal Award Identifier Number (FAIN) _____	
Federal Awarding Agency Name _____	Award Date _____
CFDA Program Number _____	Subaward Amount From This Award: \$ _____

Federal Award Identifier Number (FAIN) _____	
Federal Awarding Agency Name _____	Award Date _____
CFDA Program Number _____	Subaward Amount From This Award: \$ _____

Federal Award Identifier Number (FAIN) _____	
Federal Awarding Agency Name _____	Award Date _____
CFDA Program Number _____	Subaward Amount From This Award: \$ _____

Amount funded from Federal Grants	<u>\$668,301</u>	total of grants in Section A
Amount funded from State General Funds	\$ _____	
Amount funded from State Cash Funds	\$ _____	
Amount funded from Federal Cash Funds	\$ _____	fed sources other than grants
Total amount funded from all sources	<u>\$668,301</u>	should equal total of subaward

BUDGET

Fiscal Agencies	Counties	Strategies	Total Budget Allocation	Allocated by PSSF Category			PSSF ADMIN
				Family Support Services-	Family Preservation Services- CR	Time Limited Reunification-	
Child Well-Being			Budget - \$668,301	\$293,122	\$293,122	\$35,235	ADMIN - \$46,822
Columbus Area United Way	Platte and Colfax Counties	FAST, PIWI, PCIT, Pyramid	\$ 58,000.00	\$ 58,000.00			
West Central Health District	Lincoln County	CR, PIWI, PCIT	\$ 53,000.00	\$ 28,000.00	\$ 25,000.00		
East Central Health District	Hall County	SANKOFA, CR, FAST	\$ 66,000.00	\$ 28,000.00	\$ 38,000.00		
Panhandle Partnership	11 Counties	FAST, TEAMs, COSP, CR	\$ 96,000.00	\$ 58,000.00	\$ 38,000.00		
Siouxland Human Investment Partnership	Dakota County	PIWI, PCIT, Pyramid, ECMH	\$ 58,000.00	\$ 58,000.00			
Sub-Total CWB Grants			\$ 331,000.00	\$ 230,000.00	\$ 101,000.00		
Developing CWB Communities							
TBD	Douglas and Sarpy Counties	CR	\$ 35,000.00		\$ 35,000.00		
Fremont Area United Way	Dodge County	CR	\$ 73,000.00		\$ 73,000.00		
CASA of South Central NE	Adams, Clay, Nuckolls and Webster counties	Permanency Quest	\$ 15,000.00			\$ 15,000.00	
Lincoln CLC - CLC and CR	Lancaster County	CLC and CR	\$ 88,000.00	\$ 50,000.00	\$ 38,000.00		
Sub-Total Community Grants			\$ 211,000.00	\$ 50,000.00	\$ 146,000.00	\$ 15,000.00	
Total Camp Catch Up			\$ 20,000.00			\$ 20,000.00	
Total CWB, Community Grants, CCU			\$ 562,000.00	\$ 280,000.00	\$ 247,000.00	\$ 35,000.00	
NCFE			\$106,301	\$ 13,122.00	\$ 46,122.00	\$ 235.00	\$ 46,822.00
Total Contract from DHHS to NCFE			\$ 668,301.00	\$ 293,122.00	\$ 293,122.00	\$ 35,235.00	\$ 46,822.00

Total \$668,301

**Promoting Safe and Stable Families (PSSF) October 1, 2015 – September 30, 2016
Budget Justification**

TOTAL REVENUE: \$688,301

- A. **Program Grant Awards: \$542,000** Nebraska Children and Families Foundation will provide Community Grants (see table below for targeted counties and strategies) from Oct. 1, 2015-Sept. 30, 2016.
- **Program Sub-Contracts: \$20,000** (Camp Catch- Up included in table below) for lodging, transportation and activities for two camps. The two camps will serve 100 young people (50 at each camp) at Eastern NE 4-H Center (Eastern, NE) and Nebraska State 4-H Camp (Western, NE).
- B. **Direct Costs: \$106,301** to conduct the grant making process, provide technical assistance, evaluation and outcome accountability, administrative oversight, and to ensure fiscal accountability and cost compliance. Costs will be attributed to the allocated funds \$13,122 from Family Support Services, \$46,122 from Family Preservation Services, \$235 from Time Limited Reunification, and \$46,822 from PSSF administration. The subtotals described include
1. **Salary and Administrative Wages: \$41,039**
 - a. Grants Manager (.35 FTE). Jamie Anthony, Grants Manager, is responsible for the grant making process and tracking. The Grants Manager works with the NCFE staff and Grantees to document and track grant contracts, payments, and reports.
 - b. Administrative Assistant (.30 FTE) Wendi Schulz assists in the coordination of grantee meetings, regular email communication and assembling grant files and paperwork for community grant making process.
 - c. CFO, NCFE – (.05 FTE) Jack Round ensures financial accountability and provides grant contract and payment oversight.
 - d. Accounting Manager (.05 FTE) Katy Cantrell is responsible for all payroll activities and fiscal accounting with community grantees.
 - e. VP of Community Impact (.095 FTE) Jennifer Skala is responsible for administrative and programmatic oversight of prevention strategies in communities.
 2. **Payroll Taxes and Employee Benefits of \$11,491** Benefits include vacation, sick leave, life insurance and retirement plan. Payroll Taxes are included in benefits. Payroll taxes include Social Security/Medicare and Nebraska State Unemployment taxes.
 3. **Consultants/Contracts: \$39,079**
 - a. **Consulting Fees (\$28,000)** – a team of consultants (5 professionals) paid by NC at \$50 per hour provide 360 hrs. of training and technical assistance to communities to help address needs and meet outcomes.
 - b. **Contracted Services: (\$11,079)** for 3rd Party Evaluation with UNMC Monroe Meyer of community services and supports
 4. **Other: \$14,692** includes costs of rent, telecommunications, lease and maintenance contracts.

TOTAL EXPENDITURES: \$668,301

Family Preservation Services:

Community Response (CR) is a **Family Preservation service (see Family Preservation Service NC and DHHS Contract sections A. 1 ii. and v)**

Community Response is a system of supports and services for children and families to prevent the unnecessary entry into the child welfare system and/or other high end systems of care. Participating communities develop and coordinate an array of local resources to determine eligibility criteria, identify families, administer and share screening and assessments, and provide short term support to qualified families. Typically, communities develop a Community Response Team with designated point persons that may be called Connectors or Navigators. Team members are trained in family centered practice, cultural responsiveness, protective factors and other core elements. Team resources target families with multiple crises (such as housing, basic life skills, parenting) that cannot be resolved by one or two specific services or organization alone and which, unresolved, would likely result in Child Protective Services involvement and out-of-home placements. The team helps families who are willing to work to resolve crises, set goals and access assistance to increase their safety and well-being and remain intact.

Community Response is being implemented in 6 Nebraska communities (Omaha, Fremont, Grand Island, Lincoln, North Platte, and Panhandle).

Family Support Services (see NC and DHHS contract for Family Support services section A. 1 b. i, ii, iii, iv, and viii) include:

- Together Everyone Achieves More Success (TEAMS) strategy is designed to improve middle school and high school students' likelihoods of staying in school, graduating, and attending college. TEAMS is being implemented in the Panhandle.
- Families and Schools Together (FAST) - is a parent-child evidence based project for children moving from preschool to kindergarten and elementary aged children and their families. Student/parent outcomes for FAST include improved attendance, improved learning, improved school behavior and promotion of protective factors. The FAST Goals are: Enhance family functioning; Prevent child from experiencing school failure; prevention of child abuse and neglect; prevent substance abuse by the child and family; and reduce stress that parents and children experience from daily life situations. FAST is being implemented in the Panhandle, Grand Island and Platte/Colfax.
- Circle of Security-Parenting-Circle of Security™-Parenting is an 8-week parenting program based on years of research about how to build a strong parent-child relationship. It is designed to help parents learn how to respond to their child's needs in a way that enhances their connection with the child, which often leads to changes in the child's behavior. Circle of Security™-Parenting helps parents give their children a feeling of security and confidence so they can explore, learn, grow and build positive relationships; all essential skills for life-long success. Decades of research have confirmed that secure children exhibit increased empathy, greater self-esteem, better relationships with parents and peers, enhanced school readiness, and an increased capacity to

handle emotions more effectively when compared with children who are not secure. COS- P is being implemented in the Panhandle and Grand Island.

- Common Sense Parenting® (CSP) is a practical, skill-based strategy that provides easy-to-learn techniques to assist with parenting challenges. Classes incorporate proven methods that were researched and developed at Boys Town. Common Sense Parenting® offers training for parent who want to build on their existing skills or learn new ways of dealing with their children's behaviors. Professional parent trainers teach the course, CSP classes are typically offered as two-hour sessions once a week over multiple weeks, based on the age of the child. CSP is being implemented in Dakota County.
- PCIT is a supported treatment for children ages 2 to 7 that places emphasis on improving the quality of the parent-child relationship and changing parent-child interaction patterns. One primary use is to treat clinically significant disruptive behaviors. In PCIT, parents are taught specific skills to establish a nurturing and secure relationship with their child while increasing their child's prosocial behavior and decreasing negative behavior. PCIT outcome research has demonstrated statistically and clinically significant improvements in the conduct-disordered behavior of preschool age children. Parents reporting significant changes in psychopathology, personal distress, and parenting control. PCIT is being implemented in four Nebraska Child Well-Being communities (Dakota County, Fremont, North Platte, and Platte-Colfax County)
- Parents Interacting with Infants (PIWI) model (Yates & McCollum, 2012) is a Family Support service (see NCFE and DHHS contract for Family Support services section A. 1 b. i, ii, iii, iv, and vi, and viii) based on a facilitated group structure that supports parents with young children from birth through age 2. Parent participants often don't have the information or experience to know how to provide responsive, respectful interaction with their young children at this stage. PIWI increases parent confidence, competence and mutually enjoyable relationships. PIWI is primarily conducted through facilitated groups but may be implemented as part of home visiting or other services. When delivered through groups, it also helps parents build informal peer support networks. PIWI is part of the national Center on Social and Emotional Foundations for Early Learning (CSEFEL), which promotes social emotional development and school readiness for young children and is funded by the Office of Head Start and Child Care Bureau. PIWI is being implemented in Fremont, North Platte and Platte/Colfax.
- School Community Partnerships through Community Learning Centers The Lincoln Community Learning Centers (CLCs) are designed to develop partnerships which bring concentrated resources to high need schools in the community of Lincoln. The initiative currently utilizes a community school model to provide the most economically feasible way to prepare students to learn, expand learning opportunities beyond the school day and strengthen families and neighborhoods. The CLCs are a strategy that supports 25 schools in the Lincoln Public Schools district. These 25 schools include 1 high school, 6 middle schools and 18 elementary schools. PSSF funding is used to provide diverse and comprehensive family engagement and behavioral health modalities to children, families and adults who are experiencing difficulty in coping with social, psychological, and interpersonal problems that may lead to difficulties in school, work and life. Modalities used by LMHP therapists include individual, family and group therapy.

Clinical techniques are based on evidence based theories that include, but are not limited to solution-focused, cognitive, trauma focused, narrative and attachment based therapy. All practice is family centered and recognizes the systems theory of change.

- SANKOFA - The SANKOFA Youth Violence Prevention Program is a strengths-based, culturally tailored preventive intervention. The goal of the school-based intervention is to equip youth with the knowledge, attitudes, skills, confidence, and motivation to minimize their risk for involvement in violence, victimization as a result of violence, and other negative behaviors, such as alcohol and other drug use. The intervention promotes resilience and survival in difficult and even life-threatening situations. In Grand Island SANKOFA is used as a prevention program and diversion program operating at four levels: (1) grade school level program for prevention of gang recruitment, (2) middle school level program for prevention of gang recruitment, (3) police intervention and diversion for intervention in gang activity, and (4) court diversion and sentencing for intervention and treatment of violence and gang activity. The SANKOFA program in Grand Island also offers training and education for parents.

Time- Limited Reunification Services (see NC and DHHS Contract Section 1. c. i, iii vi, and vii) include:

- 3-5-7 Model The 3-5-7 (The Permanency Quest) project within *Adams, Clay, Nuckolls and Webster Counties* targeted children and youth, varying in age from 5 to 17, that were involved in the court system. A core group of community partners (e.g., county attorney, local GALs, public defender, CASA staff, and DHHS supervisors) agreed to help youth and families begin address issues that may impede permanency as soon as a child was removed from the home. 3-5-7 includes a variety of resources such as support groups and therapeutic activities to help children and youth facilitate healing and recovery. This includes addressing of trauma, development of skills for healthy functioning and creation of social supports.
- Camp Catch-Up - Siblings are our first friends in life. Throughout most children's lives, siblings are a constant, stable source of love, support and understanding. Kids in the foster care system need this bond more than anyone. More likely than not, however, they are separated from the brothers and sisters who understand them so well. At Camp Catch-Up, NC reunite sibling groups for a weekend of fun, adventure, and connection. While sibling groups may not be able to be back together in the same home, they can have a safe, exciting weekend together to share memories, laugh, and rekindle their connection with new traditions.