



## REQUEST FOR APPLICATION

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The California Governor's Office of Emergency Services (Cal OES), Victim Services (VS) Branch, is soliciting applications for the following program:

### **CHILD ABUSE TREATMENT (AT) PROGRAM**

Release Date: May 19, 2023

This Request for Application (RFA) provides detailed information and forms necessary to prepare a proposal for Cal OES grant funds. The terms and conditions of this RFA supersede previous RFAs and conflicting provisions stated in the [Subrecipient Handbook \(SRH\)](#).

### **PROGRAM SYNOPSIS**

#### **Description:**

The purpose of the Program is to provide comprehensive psychotherapy services to children victimized by abuse and/or neglect. Psychotherapy services for family members and/or caregivers of child victims are also available to help with the treatment of the child.

#### **Eligibility:**

The only eligible Applicants are the AT Program Subrecipients funded in the prior fiscal year.

#### **Grant Subaward Performance Period:**

January 1, 2024 through December 31, 2024

#### **Submission Deadline:**

July 14, 2023



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[CalOES Website](#)

# CHILD ABUSE TREATMENT (AT) PROGRAM RFA

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# CHILD ABUSE TREATMENT (AT) PROGRAM RFA

## PART I – OVERVIEW

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- A. PUBLIC RECORDS ACT NOTICE
  - B. CONTACT INFORMATION
  - C. SUBMISSION DEADLINE AND REQUIREMENTS
  - D. ELIGIBILITY
  - E. GRANT SUBAWARD PERFORMANCE PERIOD
  - F. FUNDING INFORMATION
  - G. PROGRAMMATIC INFORMATION
- 

### A. PUBLIC RECORDS ACT NOTICE

Proposals are subject to the Public Records Act, Government Code Section 7920.000, *et seq.* Do not put any personally identifiable information or private information on this proposal. If you believe that any of the information you are putting on this proposal is exempt from the Public Records Act, please indicate what portions of the proposal and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

### B. CONTACT INFORMATION

Contact your Children's Unit Program Specialist concerning this RFA, the application process, or programmatic issues.

### C. SUBMISSION DEADLINE AND REQUIREMENTS

Applications must be emailed to [VSapplications@caloes.ca.gov](mailto:VSapplications@caloes.ca.gov) by **11:59 pm on Friday, July 14, 2023.**

### D. ELIGIBILITY

Eligible Applicants are the AT Program Subrecipients funded in the prior fiscal year.

Before the Grant Subaward performance period begins, Applicants:

- Must have a Unique Entity Identifier (Unique Entity ID) registered in the federal System for Award Management (SAM). Applicants who do not currently have a Unique Entity ID will need to register at SAM.gov to obtain one.
- Must **not** have an exclusion record in SAM. An exclusion record in the SAM indicates that a contractor (agency) is listed in the (federal)

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government-wide system for debarment and suspension. An agency that is debarred or suspended is excluded from activities involving federal financial and nonfinancial assistance and benefits. [Check SAM status.](#)

- Must be registered with the California Department of Justice's Registry of Charitable Trusts with a "current," "exempt," or "pending" status (applies to non-governmental organizations only). [Check nonprofit status.](#)

### E. GRANT SUBAWARD PERFORMANCE PERIOD

The Grant Subaward performance period is January 1, 2024 through December 31, 2024.

### F. FUNDING INFORMATION

There is \$15,213,853 available for the Program for the Grant Subaward performance period. Funding is contingent upon availability of funds and passage of the 2023-24 State Budget Act.

#### 1. Funding Amount

Applicants may apply for up to the amount listed in the Fund Chart (Attachment A), for the 12-month Grant Subaward performance period.

Please see Attachment A for the breakdown of the fund sources (by four-character code) and match.

#### 2. Funding Source

Detailed information on all VS Branch federal fund sources can be found in the [VS Branch Federal Fund Information Guide](#). Applicants are **strongly encouraged** to review this document to familiarize themselves with the requirements for all fund sources that support this Program.

The Program is supported through the Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program (Formula Grant Program)

- Supports eligible crime victim assistance programs.
- Requires the use of volunteers unless there is a compelling reason to waive this requirement.

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- To request a volunteer waiver, Applicants must submit the Volunteer Waiver Request Form (Cal OES Form 2-155) with their application.
- Requires a cash and/or in-kind match equal to 20 percent of the total project cost. Applicants may request a partial or full match waiver.
  - To request a match waiver, Applicants must submit the VOCA Match Waiver Request Form (Cal OES Form 2-159) with their application. Up to two VOCA fund sources can be entered on one form. An additional VOCA Match Waiver Request Form may be necessary when there are more than two VOCA fund sources. All sections of the form must be completed and answers to questions 6 and 7 must be specific and unique to the Applicant and Program.
- Cal OES's four-character code for this federal fund is VOCA. This code will be in the drop-down on the Grant Subaward Face Sheet (Cal OES Form 2-101).
- The federal award number for 2020 VOCA is 2020-V2-GX-0031 and, the federal award number for 2023 VOCA is unknown at this time.

### **G. PROGRAMMATIC INFORMATION**

#### **1. Background Information/Program Description**

The purpose of the Program is to provide comprehensive psychotherapy services to children victimized by abuse and/or neglect. Psychotherapy services for family members and/or caregivers of child victims are also available to help with the treatment of the child.

Psychotherapy services must be provided by the most qualified clinicians who have applicable education and experience working with children who have been victimized by crime.

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### 2. Programmatic Components

#### a. Clients to be Served

Subrecipients must provide the following free comprehensive treatment services to child victims and secondary victims, such as minor siblings:

- Psychotherapy and/or culturally-centered therapy
- Crisis intervention
- Group counseling
- Case management
- Treatment plan meetings with parents/caregivers
- Criminal justice system orientation
- Outreach
- Transportation services to psychotherapy and/or criminal justice-related activities

Services should be provided to children who do not have access to services due to lack of available resources, lack of mental health insurance, and/or non-eligibility for other programs or services. Priority should be given to child victims who are underserved or are dependents of the court and involved in the child welfare system.

#### b. Staff and Volunteer Background Checks

Program staff and volunteers must not have contact with children until a background check has been completed and the individual designated by the agency has reviewed the results. The following must be completed:

- A formal application, including three references, checked by the Subrecipient's program Administrators and/or designated staff.
- A criminal background check that includes fingerprinting and processing through the Department of Justice. If Program

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staff and volunteers have resided in California less than three years, an out-of-state criminal history check (FBI check) is also required.

- Driving records must be checked through the Department of Motor Vehicles for staff and volunteers who transport child victims and their family members/caregivers.

If there is any finding in a background check, the individual must not provide services through the Program unless the Subrecipient requests a waiver and receives written approval from Cal OES. The waiver must be on letterhead and include the following: the name of the individual, a description of how this position interacts with clients, the conviction and penal code, and how this individual's conviction will not interfere with the safety of clients who come in contact with this individual.

### c. Mandatory Training of Staff and Volunteers

Subrecipients must ensure staff and volunteers working with child victims are appropriately trained prior to providing services.

Trainings must include, but not be limited to, the following training topics:

- Crisis Intervention
- Domestic violence and its effect on children
- Identifying and reporting child abuse and neglect
- Issues related to abused children with disabilities
- Behavioral issues of children exposed to violence and those who have experienced abuse and/or neglect

### d. Assistance with California Victim Compensation Board Claims

Subrecipients are strongly encouraged to assist victims/survivors with applying for compensation benefits through the California Victim Compensation Board. Activities may include:

- Advising of the availability of such benefits.
- Assisting with application forms and understanding procedures.
- Obtaining necessary documentation to support the claim.

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- Monitoring claim status.

Subrecipients are also strongly encouraged to allocate funds for tablets or mobile communication devices and cellular service to swiftly facilitate the on-line application process in the office or in the field.

e. California Victims Resource Center

The California Victims Resource Centers helps victims/survivors find necessary resources and learn about their rights in the criminal justice system. Subrecipients are strongly encouraged to use the California Victims Legal Resource Center (VLRC) when assisting victims/survivors.

The VLRC provides victims/survivors, their families, and service providers with information about victims'/survivor's legal rights and provides tailored resource referrals. Upon request, the VLRC provides publications on victims'/survivors' rights, legal research on victims'/survivors' rights to service providers, and educational presentations.

Services are free and can be accessed through the VLRC's confidential, toll-free hotline: 1-800-VICTIMS (842-8467), or through the [www.1800victims.org](http://www.1800victims.org) website.

f. Operational Agreements

An Operational Agreement (OA) with the local Victim/Witness Assistance Center is required.

An OA is a formal agreement, without the exchange of money, between an implementing agency and one or more participating agencies (*SRH Section 7.005*).

3. Reporting Requirements

Progress Reports serve as a record for the implementation of the Grant Subaward. Statistics for Progress Reports must be collected on a quarterly basis, even when reporting occurs less frequently. The following reports are required:



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a. Cal OES Progress Reports

There are two Progress Reports required for the Program. See the chart below for report periods and due dates.

Report	Report Period	Due Date
1 <sup>st</sup> Report	January 1, 2024 – June 30, 2024	July 30, 2024
Final Report	July 1, 2024 – December 31, 2024	January 30, 2025

b. Office for Victims of Crime (OVC) Reports

There are two, on-line OVC reports Subrecipients will also need to complete:

1) Subgrant Award Report (SAR)

This on-line report must be completed by both the Subrecipient and Cal OES within 90 days of the beginning of the Grant Subaward performance period. Cal OES will initiate access and the Subrecipient will have **60 days to complete** the remainder of the report in the OVC Performance Measurement Tool. Then, Cal OES will have 30 days to either approve the SAR, or work with the Subrecipient on corrections, and then approve the SAR.

2) Subgrantee Report

Subrecipients receiving Victims of Crime Act funds must complete this report no later than two weeks following the end of each federal fiscal year quarter. Subrecipients will report data directly into the OVC PMT database no later than the due dates listed, unless otherwise instructed by your Program Specialist.

Report Period	Due Date (on or about)
January 1, 2024 – March 31, 2024	April 14, 2024
April 1, 2024 – June 30, 2024	July 14, 2024
July 1, 2024 – September 30, 2024	October 14, 2024
October 1, 2024 – December 31, 2024	January 14, 2025

\*Exact dates will be provided by your Program Specialist at the end of each quarter.

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For technical assistance, issues, or questions regarding the OVC PMT database, please contact the OVC PMT Help Desk at [ovcpmt@csrincorporated.com](mailto:ovcpmt@csrincorporated.com) or call toll-free (844) 884-2503.

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### PART II – RFA INSTRUCTIONS

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- A. SUBRECIPIENT HANDBOOK
  - B. APPLICATION FORMS
  - C. ADDITIONAL DOCUMENTS
  - D. BUDGET POLICIES
  - E. ADMINISTRATIVE REQUIREMENTS
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#### A. SUBRECIPIENT HANDBOOK

Applicants are strongly encouraged to review the [SRH](#). The *SRH* outlines the terms and conditions that apply to Cal OES VS Branch Grant Subawards and provides helpful information for developing a proposal, including a Glossary of Terms.

#### B. APPLICATION FORMS

Applicants must use the forms provided on our website. The forms must be printed on plain white 8½" x 11" paper and single sided. **Applicants may not alter the formatting of any forms, including the Grant Subaward Programmatic Narrative ([Cal OES Form 2-108](#)) – with a revision date of 4/2021 or later – and the Grant Subaward Budget Narrative ([Cal OES Form 2-107](#)) – with a revision date of 4/2021 or later.**

Applicants must complete and submit all required forms. **Required forms for this Program are identified on the Checklist in Part III.** All forms have written instructions. If a form requires a Grant Subaward number, leave this information blank. General information regarding each form is below.

##### 1. Grant Subaward Face Sheet (Cal OES Form 2-101)

This form is the title page of the Grant Subaward that is signed by the Official Designee (*SRH Section 3.030*) and the Cal OES Director (or designee). **This form is always required.**

##### 2. Grant Subaward Contact Information (Cal OES Form 2-102)

This form provides Cal OES with contact information for all relevant Subrecipient personnel. Information for each individual should be direct contact information. **This form is always required.**

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3. Grant Subaward Signature Authorization (Cal OES Form 2-103)

This form provides Cal OES with signatures of authorized signers and who they authorize to sign on their behalf for all Grant Subaward-related matters. **This form is always required.**

4. Grant Subaward Certification of Assurance of Compliance (Cal OES Form 2-104)

This form is a binding affirmation that the Subrecipient will comply with the following regulations and restrictions:

- State and federal civil rights laws
- Drug Free Workplace
- California Environmental Quality Act
- Federal grant fund requirements
- Lobbying restrictions
- Debarment and Suspension requirements
- Proof of Authority documentation from the city council/governing board

**This form is always required.**

5. Grant Subaward Budget Pages (Cal OES Form 2-106a-b)

These forms demonstrate how the Applicant will implement the proposed plan with the funds available through this Program. This is the basis for management, fiscal review, and audit. **Grant Subaward Budget Pages (Cal OES Form 2-106a-b) are subject to Cal OES modifications and approval.** Failure of the Applicant to include required items does not eliminate responsibility to comply with those requirements during the implementation of the Grant Subaward. **One of these forms is always required.**

The Grant Subaward Budget Pages (Cal OES Form 2-106a-b) automatically calculate the subtotal at the end of each budget category and provide the total of the three spreadsheets at the bottom of the Equipment Costs page. Applicants may add additional columns to the Grant Subaward Budget Pages (Cal OES Form 2-106a-b) when necessary.

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Cal OES requires the Applicant to develop a line-item budget that includes a **calculation and justification in the left column for all costs.**

The Grant Subaward Budget Pages (Cal OES Form 2-106a-b) must:

- Cover the entire Grant Subaward performance period.
- Include costs related to the objectives and activities of the Grant Subaward.
- Strict adherence to required and prohibited expenses.
- Include costs in the correct category (i.e., Personnel Costs, Operating Costs, and Equipment Costs – see below).

Include **only** those items covered by Grant Subaward funds, including match funds, when applicable. Applicants may supplement Grant Subaward funds with funds from other sources. However, since approved line items are subject to audit, Applicants should not include matching funds (if applicable) in excess of the required match on the Grant Subaward Budget Pages (Cal OES Form 2-106a-b).

a. Personnel Costs – Salaries/Employee Benefits

1) Salaries

Personnel includes Grant Subaward services performed by Grant Subaward staff **directly employed by the Applicant** (not a contract or Participating Agency) and must be identified by position, cost and time spent on allowable activities for the Grant Subaward (e.g., Clerical Staff @ \$20/hour x 980 hours; or Victim Advocate @ \$1,500/month x 12 months x .50 FTE). Personnel may be salaried or hourly, full-time or part-time positions. Sick leave, vacation, holidays, overtime, and shift differentials must also be allocated as a part of salaries. If the Applicant's personnel have accrued sick leave or vacation time prior to the approval of the Grant Subaward, they may not take time off using Grant Subaward funds.

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### 2) Benefits

Employee benefits must be identified by type and include a calculation. The Applicant may use fixed percentages of salaries to calculate benefits. Allocated benefits cannot exceed those already established by the Applicant.

Employer contributions or expenses for social security, employee life and health insurance plans, unemployment insurance, and/or pension plans are allowable. Benefits, such as uniforms or California Bar Association dues, are allowable if negotiated as a part of an employee benefit package.

A line item is required for each different position/classification, but not for each individual employee. If several people will be employed full-time or part-time in the same position/classification, provide the number of full-time equivalents (e.g., three half-time clerical personnel should be itemized as 1.5 FTE clerical positions).

Additional information on Personnel Expenses can be found in *SRH Part 3*.

### b. Operating Costs

Operating costs are defined as necessary expenditures other than personnel salaries, benefits, and equipment. The costs must be Grant Subaward-related (i.e., to further the Program objectives as defined in the Grant Subaward) and be encumbered during the Grant Subaward performance period.

Examples of common operating costs include, but are not limited to:

- Audit costs (SRH Section 14.035)
- Computers with an acquisition cost of \$4,999 or less
- Computer equipment rentals
- Consultant services (SRH Section 6.050)
- Equipment service and maintenance agreements
- Financial Assistance for clients (SRH Section 4.040)
- Furniture and office equipment (\$4,999 or less)
- Indirect costs (SRH Section 4.045)

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- Insurance (e.g., vehicle, fire, bonding, theft, and liability)
- Internet access
- Office supplies
- Office rental space (SRH Section 4.055)
- Postage
- Printing
- Second-Tier Subawards (SRH Section 7.010)
- Software
- Training materials
- Travel and per diem (SRH Section 4.065)
- Utilities
- Vehicle maintenance

Additional information on Operating Expenses can be found in *SRH Part 4*.

### c. Equipment Costs

Equipment is defined as nonexpendable tangible personal property having a useful life of more than one year and a cost of \$5,000 or more per unit (excluding tax).

A line item is required for different types of equipment, but not for each specific piece of equipment (e.g., three copy machines must be one line item, not three).

Additional information on Equipment Costs can be found in *SRH Part 5*.

### 6. Grant Subaward Budget Narrative (Cal OES Form 2-107)

This form should describe the following:

- How the line items on the Grant Subaward Budget Pages (Cal OES Form 2-106a-b) support the objectives and activities.
- How funds are allocated to minimize administrative costs and support direct services.
- How shared costs are allocated.
- How Grant Subaward-funded staff duties and time commitments support the proposed objectives and activities.

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- The necessity for subcontracts and unusual costs.  
Need for mid-year salary range adjustments.

### **This form may be required.**

#### 7. Grant Subaward Programmatic Narrative (Cal OES Form 2-108)

This form is the main body of information describing the problem to be addressed, the plan to address the identified problem through appropriate and achievable objectives and activities, and the ability of the Applicant to implement the proposed plan. **This form is always required, however a Problem Statement may not.**

##### a. Problem Statement

A Problem Statement is not required.

##### b. Plan

In narrative form, address the following:

- 1) Describe the intake process and how eligibility for receiving comprehensive treatment through the Program will be determined.
- 2) Describe how comprehensive treatment will be delivered to child victims.
- 3) Describe how the Applicant will ensure that only the most qualified clinicians are providing comprehensive treatment to child victims through the Program.
- 4) Describe how the Applicant will provide consultative and clinical supervision.
- 5) Describe how volunteers will be used for the Program.

#### 8. Federal Fund Grant Subaward Assurances (Cal OES Forms 2-109a-g)

These forms list all the assurances and are a binding affirmation that Subrecipients will comply with the assurances to receive a federal fund source. Subrecipients may be asked to sign and submit one or more Federal Fund Grant Subaward Assurances (Cal OES Form 2-109a-g).



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Every year, Cal OES updates the Federal Fund Grant Subaward Assurances (Cal OES Form 2-104a-g) to ensure that any new assurances placed upon the federal award are passed down to Subrecipients. Subrecipients will be notified if this change is needed.

**This form is required for the applicable federal fund source(s) included in the Grant Subaward.**

9. Petty Cash Victim Fund Certification (Cal OES Form 2-153)

A Petty Cash Victim Fund is a small amount of discretionary funds, in the form of cash, used for disbursements for unforeseen financial intervention paid directly to the victim/survivor. Subrecipients providing direct victim services may budget up to two percent of the total Grant Subaward cost for petty cash.

This form identifies the procedures to maintain safeguards and accountability of these funds. **This form is required only if the Applicant proposes to have a line item on their Grant Subaward Budget Pages (Cal OES Form 2-106a-b) that meets the definition of Petty Cash in SRH Section 4.040.**

10. Grant Subaward Service Area Information (Cal OES Form 2-154)

This form identifies the counties, cities, and congressional districts served by the Grant Subaward. **This form is always required.**

11. Volunteer Waiver Request (Cal OES Form 2-155)

This form provides information to support a request to waive a volunteer requirement per Part I of this RFA. **This form is only required if the Program requires volunteers, and the Applicant wants to request a waiver.**

12. Non-Competitive Procurement Request (Cal OES Form 2-156)

A Non-competitive procurement transaction is a purchase of property/goods or services, where only a single source that can provide the services or goods is afforded the opportunity to offer a price for the specified services or goods. See *SRH Section 6.045* for additional information.

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This form provides information to support a request for approval of a non-competitive procurement. **This form is only required if the Applicant proposes to have a line item on their Grant Subaward Budget Pages (Cal OES Form 2-106a or b) that meets the definition of a non-competitive procurement in SRH Section 6.045.**

13. Out-of-State Travel Request (Cal OES Form 2-158)

This form provides information to support a request for out-of-state travel. **This form is only required if the Applicant proposes to have a line item on their Grant Subaward Budget Pages (Cal OES Form 2-106a or b) for out-of-state travel.**

14. VOCA Match Waiver Request (Cal OES 2-159)

This form is required to waive a portion, or all, of the required match. See Part I, F., 1 for additional information. Match waiver requests are not considered during the Proposal Rating process. **This form is only required if the Program is supported with VOCA funds AND the Applicant wants to request to waive match.**

15. Operational Agreement Summary Form (Cal OES Form 2-160)

This form lists the OAs a Subrecipient has with participating agencies/organizations. **This form is only required when the Program requires OAs, outlined in Part I, Subpart G.**

16. Independent Contractor/Consultant Rate Exemption Request (Cal OES Form 2-164)

The maximum rate for an independent contractor/consultant is \$650 per eight-hour day or \$81.25 per hour per *SRH Section 6.050*.

This form provides information to support a request for approval of an exemption to the maximum rate. **This form is only required if the Applicant proposes to have a line item on their Grant Subaward Budget Pages (Cal OES Form 2-106a or b) for an independent contractor above the maximum rate.**

17. Lodging Rate Exemption Request (Cal OES Form 2-165)

This form provides information to support a request for approval of an exemption to the maximum lodging rate per *SRH Section 4.070*. **This**

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**form is only required if the Applicant proposes to have a line item on their Grant Subaward Budget Pages (Cal OES Form 2-106a or b) with lodging above the maximum rate.**

### 18. Subrecipient Grants Management Assessment

Per title 2 CFR § 200.331, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations, and terms and conditions posed by each Subrecipient of pass-through funding. The assessment is made in order to determine and provide an appropriate level of technical assistance, training, and oversight to Subrecipients. **This form is always required.**

### C. ADDITIONAL DOCUMENTS

Applicants may be required to submit additional documents. **Required documents for this Program are identified on the Checklist in Part III.**

General information regarding each document is below:

#### 1. Indirect Cost Rate Agreement

The Indirect Cost Rate Agreement documents the agreed upon indirect cost rate negotiated between the federal government and an organization. **This document is only required if an Applicant has a negotiated indirect cost rate and costs are included in the Grant Subaward Budget Pages (Cal OES 2-106a or b).**

#### 2. Organizational Chart

The Organizational Chart should clearly depict the structure of the Applicant's organization and the specific unit within the organization responsible for the implementation of the Grant Subaward. This chart should also depict supporting units within the organization (e.g., the Accounting Unit) and the lines of authority within the organization. Job titles on the Organizational Chart must match those on the Grant Subaward Budget Pages (Cal OES Form 2-106a or b) and Grant Subaward Budget Narrative (Cal OES 2-107). **This document may or may not be required. Please see the Checklist in Part III.**

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### D. BUDGET POLICIES

The following sections of the [SRH](#) may be helpful in developing the Grant Subaward Budget Pages (Cal OES 2-106a) and Grant Subaward Budget Narrative (Cal OES 2-107):

- Additional Rental Space (*SRH Section 4.055*)
- Audit Costs (*SRH Section 14.055*)
- Automobiles (*SRH Section 5.020*)
- Contracting and Procurements Requirements (*SRH Part 6*)
- Equipment and Equipment Costs Requirements (*SRH Part 5*)
- Expert Witness Fees (*SRH Section 6.050*)
- Independent Contractor/Consultant (*SRH Section 6.050*)
- Indirect Cost or Facilities and Administration (*SRH Section 4.045*)
- Match Requirements (*SRH Section 9.060*)
- Facility Rental (*SRH Section 4.055*)
- Prohibited Operating Costs (*SRH Section 4.070*)
- Grant Subaward and Other Income (*SRH Section 9.075*)
- Supplanting Prohibited (*SRH Section 1.065*)
- Travel (*SRH Section 4.065*)

### E. ADMINISTRATIVE REQUIREMENTS

Subrecipients must administer their Grant Subawards in accordance with all [SRH](#) requirements. Failure to comply with these requirements can result in the withholding or termination of the Grant Subaward. The following section may be helpful for developing a proposal and for planning purposes:

- Audit Requirements (*SRH Part 14*)
- Communication and Internet Access (*SRH Section 1.070*)
- Intellectual Property, Copyright, and Patent Requirements (*SRH Part 8*)
- Fidelity Bond/Certificate of Insurance (*SRH Section 2.015*)
- Monitoring (*SRH Part 13*)
- Report of Expenditures and Request for Funds (*SRH Section 9.025*)
- Records Requirements (*SRH Part 12*)

## CHILD ABUSE TREATMENT (AT) PROGRAM RFA

### PART III – CHECKLIST

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This checklist is provided to ensure that a complete proposal is submitted to Cal OES. This also provides the order documents/forms should be organized.

**The following forms/documents are required for all Subrecipients.**

- GRANT SUBAWARD FACE SHEET ([Cal OES Form 2-101](#)) – Signed by the Official Designee authorized to enter into the Grant Subaward
- GRANT SUBAWARD CONTACT INFORMATION ([Cal OES Form 2-102](#))
- GRANT SUBAWARD SIGNATURE AUTHORIZATION ([Cal OES Form 2-103](#))
- GRANT SUBAWARD CERTIFICATION OF ASSURANCE OF COMPLIANCE ([Cal OES Form 2-104](#)) – Signed by the Official Designee who signed the Grant Subaward Face Sheet and by the official delegating that authority
- GRANT SUBAWARD BUDGET PAGES (EXCEL SPREADSHEET FORMAT) ([Cal OES Form 2-106a](#)) Multiple Fund Sources – include a detailed description of each line item
- GRANT SUBAWARD PROGRAMMATIC NARRATIVE ([Cal OES Form 2-108](#))
  - PLAN
- VOCA FEDERAL FUND GRANT SUBAWARD ASSURANCES ([Cal OES Form 2-109a](#)) – Signed by the Official Designee who signed the Grant Subaward Face Sheet
- [SUBRECIPIENT GRANTS MANAGEMENT ASSESSMENT](#)
- GRANT SUBAWARD SERVICE AREA INFORMATION ([Cal OES Form 2-154](#))
- ORGANIZATIONAL CHART
- ADDITIONAL FORMS, IF APPLICABLE
  - PETTY CASH VICTIM FUND CERTIFICATION ([Cal OES Form 2-153](#))
  - VOLUNTEER WAIVER REQUEST ([Cal OES Form 2-155](#))
  - NON-COMPETITIVE PROCUREMENT REQUEST ([Cal OES Form 2-156](#))
  - OUT-OF-STATE TRAVEL REQUEST ([Cal OES Form 2-158](#))
  - VOCA MATCH WAIVER REQUEST ([Cal OES Form 2-159](#))
  - OPERATIONAL AGREEMENT SUMMARY ([Cal OES Form 2-160](#))
  - INDEPENDENT CONTRACTOR/CONSULTANT RATE EXEMPTION REQUEST ([Cal OES Form 2-164](#))
  - LODGING RATE EXEMPTION REQUEST ([Cal OES Form 2-165](#))

## AT23 Funding Chart - Attachment A

Subaward Number	Subrecipient	2020 VOCA	2020 VOCA Match	2023 VOCA	2023 VOCA Match	Total Cost
AT23 04 1375	Aldea, Inc.	\$18,965	\$4,741	\$210,133	\$52,533	\$286,372
AT23 04 1180	Alliance Against Family Violence & Sexual Assault	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1195	Antelope Valley Domestic Violence Council	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1638	Barbara Sinatra Children's Center at Eisenhower	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1430	Bill Wilson Center	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1023	Center for Community Solutions	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 8630	Child & Family Center	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1582	Child Abuse Listening Mediation (CALM)	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1377	Child Guidance Center, Inc.	\$18,965	\$4,741	\$230,985	\$57,746	\$312,437
AT23 04 8546	Children's Fund, Incorporated	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1079	Citrus Counseling Services, Inc.	\$18,965	\$4,741	\$238,529	\$59,632	\$321,867
AT23 04 1415	Community Overcoming Relationship Abuse (CORA)	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 8628	Community Resource Center	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1732	Comprehensive Youth Services of Fresno, Inc.	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1199	Contra Costa Family Justice Alliance	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 0090	El Dorado County	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 8659	Empower Tehama	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1034	Empower Yolo, Inc.	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875

Subaward Number	Subrecipient	2020 VOCA	2020 VOCA Match	2023 VOCA	2023 VOCA Match	Total Cost
AT23 04 1733	Family Service Association	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1248	Family Services of Tulare County	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1155	Foothill Family Service	\$18,965	\$4,741	\$238,535	\$59,634	\$321,875
AT23 04 1606	For the Child, Inc.	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1373	Home Start, Inc.	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1256	House of Ruth, Inc.	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 8517	Huckleberry Youth Programs, Inc.	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1631	Human Services Association	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 8528	Imperial County Office of Education	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1173	Interface Children & Family Services	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1200	Korean American Family Services, Inc. (KFAM)	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1641	Lake Family Resource Center	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1179	Lumina Alliance	\$18,967	\$4,742	\$238,243	\$59,561	\$321,513
AT23 04 0210	Marin County	\$18,646	\$4,662	\$143,917	\$35,979	\$203,204
AT23 04 8526	Mendocino County Youth Project	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1013	Monterey County Rape Crisis Center	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 8535	Nexus Youth & Family Services	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1252	Palomar Health Foundation	\$18,967	\$4,742	\$237,863	\$59,466	\$321,038
AT23 04 1408	Para Los Niños	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1325	Project Sister Family Services	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1139	Rady Children's Hospital - San Diego	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1552	Rape Trauma Services: A Center for Healing & Violence Prevention	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875

Subaward Number	Subrecipient	2020 VOCA	2020 VOCA Match	2023 VOCA	2023 VOCA Match	Total Cost
AT23 04 1326	Reach the Valley	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 8565	Regents University of California, Los Angeles	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 8556	Regents of the University of California, Davis	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1021	Riverside Area Rape Crisis Center	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1626	SAFE Family Justice Centers	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1136	STAND! For Families Free of Violence	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1116	Sacramento Regional Family Justice Center Foundation	\$18,967	\$4,742	\$237,545	\$59,386	\$320,640
AT23 04 1093	San Diego Youth Services	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 8579	San Fernando Valley Community Mental Health Center, Inc.	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1376	Seneca Family of Agencies	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1374	StarVista	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1175	The Resource Connection of Amador and Calaveras Counties, Inc.	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1307	The San Diego LGBT Community Center	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1253	The University Corporation, CA State University, Northridge	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1731	Valley Community Counseling Services, Inc.	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 0560	Ventura County	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1203	Y.W.C.A. of Monterey County	\$18,644	\$4,661	\$135,552	\$33,888	\$192,745
AT23 04 1198	YMCA of San Diego County	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 1205	Young Women's Christian Association of Sonoma County	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
AT23 04 0580	Yuba County	\$18,967	\$4,742	\$238,533	\$59,633	\$321,875
<b>Totals:</b>		<b>\$1,137,334</b>	<b>\$284,333</b>	<b>\$14,076,519</b>	<b>\$3,519,130</b>	<b>\$19,017,316</b>