

BRIAN P. KEMP GOVERNOR JAY NEAL EXECUTIVE DIRECTOR

The Criminal Justice Coordinating Council (CJCC) is pleased to announce that it is seeking applications for funding under the Preventative Health and Health Services Block Grant.

# Preventative Health and Health Services Block Grant (PHHS) FY 2024 Request for Applications

### Eligibility

Continuation Funding Only

Applicants are limited to agencies located in Georgia that are 501(c)(3) non-profit organizations that meet the eligibility requirements outlined in this solicitation. This RFA is to assist with the funding of sexual assault programs to provide intervention services, awareness, and education to Georgia's citizens on sexual assault prevention strategies that will change the attitudes of communities.

Applicant agencies should be certified and eligible to receive Local Victim Assistance (LVAP) 5% funds. Agencies without certification may apply for funding; however, if funding is awarded the agency will have to complete certification requirements prior to drawing down funds. In FY24, the agency must be recognized by the state of Georgia as a state funded certified sexual assault center in order to receive funding.

### Deadline

Applications are due at 5:00 p.m. on Friday, October 18, 2024

### **Award Period**

October 1, 2024, - September 30, 2025

### **Contact Information**

For assistance with the requirements of this solicitation, contact:

Cynthia Taylor at 404-657-2233 or <a href="mailto:Cynthia.Taylor@cjcc.ga.gov">Cynthia.Taylor@cjcc.ga.gov</a>
Jonathan Peart (For Technical Assistance) at <a href="mailto:Jonathan.Peart@cjcc.ga.gov">Jonathan.Peart@cjcc.ga.gov</a>

In accordance with the Americans with Disabilities Act, the State will provide reasonable accommodation for persons with disabilities. If you need a reasonable accommodation, please contact CJCC at 404-657-1956 or email Kristy.carter@cjcc.ga.gov.

Release Date: September 20, 2024

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# Preventative health and Health Services Block Grant (PHHS)

# FY 2024 Request for Applications

### **Criminal Justice Coordinating Council**

The Criminal Justice Coordinating Council (CJCC) is designated by the Governor of Georgia as the State Administering Agency for criminal justice and victims' assistance programs. Created by the General Assembly (O.C.G.A. § 35-6A-2), the Council is comprised of twenty-seven members representing various components of the criminal justice system. CJCC is charged with fiscal and programmatic oversight of the PHHS Block Grant Programs.

CJCC is soliciting applications for the Preventative Health and Health Services Block Grant (PHHS). Agencies must submit an application to be considered for funding. Agencies are encouraged to read this entire RFA thoroughly before preparing and submitting their grant application. This application is open to all agencies meeting eligibility guidelines for the Public Health Grant Program; decisions about grant awards will be determined through a competitive process.

### Overview

The funding source for this solicitation is the Centers for Disease Control and Prevention Preventive Health Block Grant. CJCC will accept applications from sexual assault programs for the purpose of intervention services to sexual assault victims, as well as awareness and education to Georgia's citizens on sexual assault prevention strategies that will change the attitudes of communities regarding nonconsensual sex and violence. Education and awareness activities will be accomplished through the provision of trainings, presentations, technical assistance, community outreach, direct service and collaboration.

Core intervention services include the following listed below.

- Advocacy/crisis intervention
- Emergency financial assistance
- Follow-up contact
- Follow-up exams
- Legaladvocacy
- Medical accompaniment
- Assistance with Victims Compensation

Specialized Services include the following listed below.

- Medical Forensic Examinations
- Support Groups
- Individual/Family Therapy
- Prevention using an evidence-based curriculum

CJCC asks that applicants fully describe how their program will provide these intervention services along with the awareness and education activities. \*Agencies will describe how they provide cultural and linguistic appropriate services.

The target population for this RFA is victims of sexual assault.

### II. Eligibility

Awards are limited to FY 2023 Continuation Award recipient organizations that provide sexual assault services. Any award made pursuant to this solicitation is dependent upon the receipt and availability of grant awards and any requirements/conditions attached thereto.

An eligible applicant must meet all of the following criteria:

- 1. Be a 501(c)(3) non-profit organization or a public government entity;
- 2. Serve as the fiscal agent for the grant and the point of contact to CJCC;
- 3. Be responsible, liable, and oversee financial, program and post-award reporting requirements; and
- 4. Be certified to receive LVAP 5% funds.
- 5. Recognized as a state funded certified Sexual Assault Center in FY23.

### A. Additional Specific Eligibility Requirements

These funds are to be awarded to applicants only for providing services to victims of crime through their staff. Each applicant organization shall meet the following requirements:

- **Religion** Grantee programs may not promote, discuss, or teach religion. Program activities and services are required to be accessible to any interested participant, regardless of religious affiliation.
- Federal Criminal Background Checks All Grantees must conduct criminal background checks on all direct service and outreach personnel who have contact with victims of domestic violence and their children. Grantees must use fingerprint background checks to conduct a background check on all direct service and outreach personnel once every three years.

- Internet Security Policy CJCC requires all subgrantees to establish and enforce an Internet Security Policy when minor participants and/or staff have access (supervised or unsupervised) to the Internet. This includes any technology provided by CJCC funding and technology utilized by participants during a CJCC funded program component.
- Comply with CJCC grant requirements Agencies must adhere to financial and programmatic guidelines; comply with deadlines; and provide all information to CJCC as requested in a timely fashion.
- Fiscal Accountability Commingling of funds on either a program-by-program or project-by-project basis is prohibited. The subrecipient's accounting system must maintain a clear audit trail for each source of funding for each fiscal budget period and include the following:
  - a. Separate accountability of receipts, expenditures, disbursements and balances. CJCC recommends creating an account in your accounting system for each grant using the grant number provided by CJCC.
  - b. Itemized records supporting all grant receipts and expenditures in sufficient detail to show exact nature of activity.
  - c. Data and information for each expenditure and match contribution with proper reference to a supporting voucher or bill properly approved.
  - d. Hourly timesheets describing work activity, signed by the employee and supervisor, to document hours personnel worked on grant related activities.
  - e. Maintenance of payroll authorizations and vouchers.
  - f. Maintenance of records supporting charges for fringe benefits.
  - g. Maintenance of inventory records for equipment purchased, rented, and contributed.
  - h. Maintenance of billing records for consumable supplies (i.e., paper, printing) purchased.
  - i. Provisions for payment by check.
  - j. Maintenance of travel records (i.e., mileage logs, gas receipts).
  - k. Lease Agreements, contracts services, and purchases of equipment that adhere to established procurement processes.
- Office of Civil Rights Pursuant to 28 C.F.R. Section 42.302 all recipients of federal funds must be in compliance with EEOP and Civil Rights requirements. Information on required Civil Rights trainings can be found at https://ojp.gov/about/ocr/assistance.htm.
- Nondiscrimination Federal laws prohibit recipients of financial assistance from
  discriminating on the basis of race, color, national origin, religion, sex, or disability in
  funded programs or activities, not only in respect to employment practices but also in the
  delivery of services or benefits. Federal law also prohibits funded programs or activities
  from discriminating on the basis of age in the delivery of services or benefits. Findings of
  discrimination must be submitted to the Office for Civil Rights and to CJCC.
- Limited English Proficiency (LEP) Individuals In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal assistance must take reasonable steps to provide meaningful access

- to their programs and activities for persons with limited English proficiency. For more information access https://www.lep.gov/.
- Equal Employment Opportunity Plans The applicant agency must meet the requirements of 28 CFR 42.301 et seq., Equal Employment Opportunity Plans (EEOP). The plan must cover the grant period specified in the application. If your agency needs technical assistance in preparing an Equal Employment Opportunity Plan, please contact the Office for Civil Rights Compliance Specialist, Office of Justice Programs, Washington, D.C., (202) 307-0690.
- Nondisclosure of Confidential or Private Information Eligible agencies must have policies
  and procedures in place that safeguard the confidentiality of all victim records, contact
  information, personally identifying information, and other information considered
  sensitive. Personally identifying information collected in connection with services
  requested shall not be disclosed. Personally, identifying information shall not be
  revealed without informed written reasonably time-limited consent. These measures
  must be consistent with applicable Federal, state, and local laws regarding privacy and
  confidentiality.
- Help victims apply for compensation benefits- Such assistance may include identifying and notifying crime victims of the availability of compensation, assisting them with the application forms and procedures, obtaining necessary documentation, and/or checking on claim status.
- Grant Acceptance/Request for Funds To accept the grant award, each applicant must return all award documents and all required forms with original signatures within 45 calendar days of the award date. The applicant will be unable to request funds until all required documents are returned to the CJCC office.
- Special Conditions CJCC will assign special conditions for each approved project. Each
  subgrantee should refer to their award packet for their special conditions. Applicants
  agree to comply with all the guidelines set forth by the Criminal Justice Coordinating
  Council. Any programmatic and fiscal non-compliance may result in a reduction of the
  award.
- Other Applicants must comply with all forms, assurances, and certifications attached to this RFA. This includes maintaining a DUNS number, EIN, active registration with the System for Award Management (SAM), and other federal forms as requested by CJCC in the award packet.

### III. Grant Award Agreement

**Grant Award Amount:** Any award made pursuant to this solicitation is dependent upon the receipt and availability of grant awards and any requirements/conditions attached thereto. Please see **APPENDIX B** for the FY 2024 Funding Chart that lists the PHHS Block Grant award amounts that each agency is eligible to apply for.

**Grant Award Period:** The grant award period covers October 1, 2024 through September 30, 2025. The funding source is the Centers for Disease Control and Prevention Preventive

Health Block Grant. If the funds appropriated are reduced or eliminated by the Centers for Disease Control, CJCC may immediately terminate or reduce the grant award by written notice to the grantee. Termination or reduction will not apply to allowable costs already incurred by the grantee to the extent that funds are available for payment of such costs.

**Modification of Funds:** CJCC reserves the right to make changes to the application budget at the time of the grant award and will communicate any changes to the applicant. CJCC may negotiate all or part of any proposed budget after award of the grant award agreement due to funding or program requirements provisions.

### IV. Reporting Requirements

CJCC requires that subgrantees comply with and fully participate in the financial and programmatic reporting requirements for this grant program.

### A. Financial Reporting Requirements

1. Monthly or Quarterly Subgrant Expenditure Requests: Upon accepting the award, each agency is required to indicate whether it agrees to submitting Monthly or Quarterly SERs to CJCC. Monthly SERs are due on the 30th day of the month immediately following the month in which expenses were incurred; i.e., a SER for expenses incurred in July is due by August 30. Quarterly SERs are due on the following dates for the corresponding financial reporting periods:

### Quarterly Subgrant Expenditure Reports (SERS)

FINANCIAL REPORTING PERIOD	DUE DATES
July 1 – September 30	October 30
October 1 – December 31	January 30
January 1 – March 31	April 30
April 1 - June 30	July 30

Failure to submit these financial reports in a timely manner will significantly delay any SERs submitted within the grant period. Continued delays will result in a staff recommendation to reduce noncompliant agencies' award amounts.

2. Grantees are required to maintain expenditure documentation such as signed timesheets, equipment purchases, travel logs, supply purchases, inventory records, and consultant contracts. This documentation may be requested at any time.

- 3. Grantees must attend any scheduled grant management workshop (if required), mandatory meetings, or required trainings prior to the release of grant funds.
  - B. Program Reporting Requirements

CJCC requires that grantees comply with and fully participate in the main components of evaluation and program reporting:

- 1. Sexual Assault Statistical Database or Other Database Identified by CJCC: No later than 30 days after the end of each quarter, the grantee will ensure that program data are reported through the Sexual Assault Statistical database or other database identified by CJCC. The grantee will be responsible and liable for reviewing all data entered into the database for completeness, accuracy, and compliance with CJCC reporting requirements which includes programmatic and financial reporting.
- 2. Surveys for Service Outcomes: Surveys that indicate victims have strategies to enhance safety and increased knowledge of community resources.
- 3. Safety Plans: Safety plan development that indicates victims have access to safety planning and strategies to enhance safety.
- 4. *Performance Deliverables:* All performance deliverables are due 30 calendar days following the close of the period.

### PHHSBG Sexual Assault Program Performance Deliverables

REPORTING PERIOD	PERFORMANCE DELIVERABLES	DUE DATES
FIRST PERIOD October 1 – December 31	<ul> <li>Fully executed grant award materials</li> <li>Submission of program data through Sexual Assault Statistical database or other database identified by CJCC</li> <li>Completion of Performance Improvement Plan if prescribed by CJCC</li> <li>Attendance at all required meetings and trainings</li> <li>Completion of Progress Reports through the grant management system</li> </ul>	January 30

SECOND PERIOD  January 1 – March 31	<ul> <li>Submission of program data through Sexual Assault Statistical database or other database identified by CJCC</li> <li>Completion of Performance Improvement Plan if prescribed by CJCC</li> <li>Attendance at all required meetings and trainings</li> <li>Completion of Progress Reports through the grant management system</li> </ul>	April 30
THIRD PERIOD April 1- June 30	<ul> <li>Submission of program data through Sexual Assault Statistical database or other database identified by CJCC</li> <li>Completion of Performance Improvement Plan if prescribed by CJCC</li> <li>Attendance at all required meetings and trainings</li> <li>Completion of Progress Reports through the grant management system</li> </ul>	July 30
FOURTH PERIOD July 1 – September 30	<ul> <li>Submission of program data through Sexual Assault Statistical database or other database identified by CJCC</li> <li>Attendance at all required meetings and trainings</li> <li>Completion of Performance Improvement Plan if prescribed by CJCC</li> <li>Attendance at all required meetings and trainings</li> <li>Completion of Progress Reports through the grant management system</li> </ul>	October 30

### C. Post-Award Requirements

1. **Compliance Monitoring** - CJCC staff may conduct site visits or desk reviews during the grant period. Additional monitoring activities may also be conducted during the grant year. Site visits and desk reviews will be scheduled with the grantee in advance. Site visits

and desk reviews will be conducted to monitor the program for implementation and to view program documentation.

2. Additional Training, Technical Assistance, and Events - CJCC may offer a number of non-mandatory, post-award training and technical assistance opportunities and special events. Grantees will be informed of events via e-mail, and the events will be posted on the CJCC website. CJCC staff also will give ongoing, individual technical assistance and other support activities to sub-grantees as needed or requested throughout the year. CJCC requests that an Executive Director attend at least two quarterly grantee meetings per year.

### V. Application Submission Instructions

Applications must be submitted online via Grants Management System.

Applicants who experience **technical difficulties** or emergency circumstances should contact Jonathan Peart immediately at <a href="mailto:peart.jonathan@cjcc.ga.gov">peart.jonathan@cjcc.ga.gov</a> or (404) 657-1973 to request an extension or alternate method of applying.

Applications must be submitted by 5:00 pm on Friday, October 18, 2024. There is no commitment on the part of CJCC to fund an application or to fund it at the amount requested.

All line items within the budget are subject to review and approval. Decisions related to these budget line items are based on allowability, justification and reasonableness.

The application must be completed and submitted in accordance with RFA guidelines for submission or the proposal may be disqualified. Applications for funding will undergo reviews by CJCC staff, the Victim Assistance Grants Committee, and the Council. At any point during these reviews, a decision not to fund a project or any part thereof may be made. These decisions are within the complete discretion of CJCC.

This application will be submitted through the new grants management system, IGX. Please see the accompanying step-by-step guides for more details and instructions on the application process:

How to Register to the Online Grants Management System:
 https://scribehow.com/shared/How to Register to the GA CJCC Grant Management
 System -JSPd571SJu9Sk1yP5mOzQ

- How to Complete Your Organization Profile:
   https://scribehow.com/shared/How to Complete Your Organizations Profile hPamJ w6WQ9qgNGAaapasng
- How to Complete an Application/Apply for Funding:
   https://scribehow.com/shared/How to Complete an ApplicationApply for Funding c
   jjtZHF7QI2bQ3NxXU0KLg

### Allowable and Unallowable Costs

A list of unallowable costs is provided in Appendix A.

### Supplantation

Funds must be used to supplement existing funds for program activities and cannot replace or supplant funds that have been appropriated for the same purpose.

### **Certification and Completion**

Before you submit, review your application from start to finish to ensure you submit complete and accurate information. To finalize the application, please have the Authorized Official select the checkbox and change the status to application submitted. Remember to submit the application when you are finished with this section. If more than one application is submitted for the same agency, CJCC will only accept the most recent application.

# VI. Appendix A- Allowable/Unallowable Costs

### A. PHHS Block Grant Funds Allowed Costs

* Prorated share by program activity		
Budget Category	Description	
A. Personnel / Fringe	Regular salaries, FICA, Employee Benefits; permanent hourl temporary/casual labor	y labor,
B. Travel	Funds must be budgeted in compliance with State of GA Sta Regulations (e.g. mileage, meals, lodging, incidentals and ai business purposes (e.g. training, meetings, etc.)	
C. Equipment	Office equipment required on agency inventory and/or exce	eed \$5,000
D. Supplies	Supplies (e.g. office supplies, postage, copier usage, training publications, audio/video, office furniture, computer software educational/therapeutic supplies)	
E. Printing	Printed Items (e.g. letterhead/envelopes, business cards, training materials.)	
F. (1) Other Costs	*Office space lease and utilities, telephone, internet charges, pagers, cell phones, repairs/maintenance, insurance and bonding, dues & subscriptions, advertising, registration fees, client assistance	
F. (2) Consultant Fee	Service to be provided by individual. (e.g. 1 hour of therapy)	
F. (3) Contracts	Service to be procured by a contract.	
Type of Expense	Includes but not limited to	Category
Advertising	Cost to advertise, market program	Other Costs
Audit	*Fees associated with performance of an audit	Other Costs
Background Investigation	Background investigations on program staff and volunteers	Other Costs
Client Assistance/Transportation	Child care services, cost to transport participants to direct service activities, etc.	Other Costs
Computer Software	Expense for prepackaged software	Supplies
Computers, Laptops, Printers	Purpose of computers, laptops, printers <\$1,000 each item	Supplies
Community Involvement/Support	Community meeting expenses for Program involvement and planning	Other Costs

Contracts	Agreements for delivery of services evidenced by a written agreement	Contracts
Equipment (office)	Purchase of copier, computer, etc. that does not exceed \$5,000 for each item	Supplies
Equipment Maintenance/Repairs	Contracts for maintenance of equipment and costs of repairs	Other Costs
Evaluation	Evaluation evidenced by written agreement	Contracts
Fringe Benefits	Benefits associated with employees, health insurance, FICA, etc.	Personnel
Furniture	Purchase of office furniture > \$5,000 and required on agency inventory.	Equipment
Furniture	Purchase of office furniture < \$5,000	Supplies
Insurance/Bonding	Fidelity bonds on employees and hazard coverage on property	Other Costs
Meetings	Room rental, refreshments, audio visual equipment	Other Costs
Consultant Fee	Fee services provided on an ongoing basis, direct service provider fees	Consultant Fee
Postage	Costs incurred in mailing materials	Supplies
Printing	Letterhead stationery, imprinted envelopes, material for participants	Printing
Salaries	Employee wages; hourly or salaried; permanent or temporary	Personnel
Scholarships	Educational assistance	Other Costs
Speaker Fee	One-time fee for speaking	Contracts
Subscriptions/Memberships	Subscription to job-related publications, memberships in organizations	Other Costs
Supplies (Operations)	All types of consumable materials used in operations	Supplies
Supplies (Program)	Curricula, workbooks, videos	Supplies
Telecommunications/Telephone	*Telephone, internet charges, pagers, cell phones	Other Costs
Training/Conferences	Registration fees or tuition	Other Costs
Travel	Lodging, meals, use of vehicle for job-related activities mileage	Travel

Rent and Utilities	*Real estate rental and utilities (rent cannot be	Other Costs
	reimbursed by CJCC if the building is owned by	
	grantee/subgrantee or if grantee/subgrantee has	
	substantial financial interest in property)	

### B. PHHS Block Grant Funds Unallowed Costs/Activities

# UNALLOWED COSTS Acquisition of land Bonus or commissions Cost incurred outside the award period Construction costs including capital improvements Corporate formation Federal employees' compensation and travel Grant preparation fee Imputed interest charges (late fees) Mileage rate may not exceed the travel regulation as published by the State Accounting Office. Military-type equipment

No income eligibility standard may be imposed upon individuals with respect to eligibility for assistance or service supported with funds provided by this grant. No fees may be levied for assistance or services provided with funds provided by this grant.

Grant funds may not be used as direct payment to any victim

### **UNALLOWED ACTIVITIES**

Direct services may not teach or promote religion

Supplanting funds: Federal funds must be used to supplement existing funds for direct service activities and must not replace those funds that have been appropriated for the same purpose.

Commingling of funds: Physical segregation of cash depositions are not required, however, the accounting system of all contractors and sub-contractors must ensure that agency funds are not commingled with funds from other federal agencies. Each award must be accounted for separately. Commingling of funds is prohibited on either a program-by-program or project-by-project basis.

Organized fundraising activities (e.g., campaigns, endowment drives, and solicitation of gifts), which includes salary of any individual(s) engaged in direct fundraising activity for the organization. An organization may engage in activity to "institutionalize" the CJCC-funded project for sustainability purposes; however, CJCC funds may used for the purpose of raising funds to finance non-related grant programs and/or complementary program activities.

Political activities including endorsement of any political candidate or party, use of machinery, equipment, postage, stationary, or personnel on behalf of any candidate or any question of public policy subject to referendum, in accordance with O.C.G.A. 50-20-3(f)

Address or location of any shelter facility assisted with funds provided through this grant must maintain a confidential location and shall not be made public.

No individual shall be excluded from participation in, denied benefits of, or otherwise be subject discrimination under this program and shall provide equal provision of services to clients regardless of age, gender (teenage boys and men), sexual orientation, and legally emancipated clients.

# VII. Appendix B- FY 2024 Allocations

<b>FY24</b>	Agency Name	Allocation
1	ACC SANE	\$10,800
2	Battered Women's Shelter, Inc.	\$10,800
3	Crisis Line & Safe House of Central Georgia	\$10,800
4	DeKalb Rape Crisis Center	\$10,800
5	Douglas County Task Force, Inc.	\$10,800
6	F.A.I.T.H., Inc.	\$10,800
7	Forensic Health Services, Inc	\$10,800
8	Friends of the Greenhouse	\$10,800
9	Gordon County CAC and SA	\$10,800
10	Grady Rape Crisis Center	\$10,800
11	Harmony House CAC/SAC	\$10,800
12	International Women's House, Inc.	\$10,800
13	liveSAFE Resources	\$10,800
14	Mary's Place	\$10,800
15	Mosaic Georgia, Inc.	\$10,800
16	North GA Mountain Crisis Network	\$10,800
17	Oak House CAC & SANE Center	\$10,800
18	Piedmont Rape Crisis Center	\$10,800
19	Rape Response, Inc.	\$10,800
20	Safe Harbor Children's Shelter	\$10,800
21	Satilla Health Foundation	\$10,800
22	Sexual Assault Center of NE GA (The Cottage)	\$10,800
23	Sexual Assault Center of NW GA	\$10,800
24	Sexual Assault Support Center	\$10,800
25	Southern Crescent SAC & CAC	\$10,800
26	Statesboro Regional Sexual Assault Center	\$10,800
27	Stepping Stone CAC & SAC	\$10,800
28	Support in Abusive Family Emergencies	\$10,800
29	The Gateway Center, Inc.	\$10,800
30	The Lily Pad SANE Center, Inc.	\$10,800
31	The Refuge DV Shelter	\$10,800
32	The Sexual Assault Victims Advocacy Center	\$10,800
33	Tifton Judicial Circuit	\$10,800
34	West GA Prevention & Advocacy Resource Center	\$10,800
	Total	\$367,200