RESOLUTION - ACTION REQUESTED 2014-348

MEETING: July 15, 2014

TO: The Board of Supervisors

FROM: Chevon Kothari, Human Services Director

RE: Approve Submission of the SAMHSA Mental Health Block Grant Application

RECOMMENDATION AND JUSTIFICATION:
Approve submission of the Substance Abuse and Mental Health Services Administration (SAMHSA) "Mental Health Block Grant (MHBG)" application in the amount of $93,186, and authorize the Human Services Director to sign the Request for Funds and other reporting documents as required and to implement the activities outlined in the grant. (Agreements are Subject to Review and Approval of County Counsel)

The Mariposa County Human Services Department has received notification of the opportunity to receive grant funds in the amount of $93,186 for fiscal year 2014-15. The Department wishes to utilize this grant to renew the sub-contract with the American Indian Council of Mariposa to provide mental health services for local American Indians via the Mi-Wu Mati Healing Center. This grant provided funding for approximately 1,314 clients to be served in the 2013-2014 fiscal year.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
This grant has been used to fund the Mi-Wu Mati Healing Center for several years. The Board last approved funding through this grant for the Mi-Wu Mati Healing Center on October 22, 2013 by Resolution 2013-473.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
If this grant funding is not received, the Department will be unable to fund the Mi-Wu Mati Healing Center, and the unique and reliable services of this facility would not be available to assist our local American Indians with mental health services.

FINANCIAL IMPACT:
This grant will bring in $93,186 to fund mental health services. There is no impact to the County General Fund.

ATTACHMENTS:
SAMHSA MHBG SFY2014-15 Planning Estimate Worksheet (PDF)
Mi-Wu Mati Healing Center Contract (PDF)
MHBG Program Data Sheet and Budget (PDF)
CAO RECOMMENDATION
Requested Action Recommended

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER: John Carrier, District V Supervisor
SECONDER: Lee Stetson, District I Supervisor
AYES: Stetson, Jones, Bibby, Cann, Carrier
State of California-Health and Human Services Agency

Department of Health Care Services

Enclosure 1

SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION (SAMHSA)
CENTER FOR MENTAL HEALTH SERVICES (CMHS)
BLOCK GRANTS FOR COMMUNITY MENTAL HEALTH SERVICES (MHBG)
SFY 2014-15 PLANNING ESTIMATE WORKSHEET

COUNTY: MARIPOSA

DATE: April 4, 2014

DUNS NUMBER: __________

PROPOSED ALLOCATION $ 93,186

Base Allocation $ 90,652
Dual Diagnosis Set-Aside $ 2,534

The County Mental Health Department requests continuation of the SAMHSA, CMHS Block Grants for Community Mental Health Services (MHBG). These funds will be used in accordance with Public Law 102-321 (42 U.S.C., Sections 300x through 300x-13), and Public Law (PL) 106-310, and will be used as stated in the enclosed Community Mental Health Services Block Grant Funding Agreements with Federal Requirements on Use of Allotments, and the Certification Statements.

The estimate is the proposed total expenditure level for SFY 2014-15. The estimate above is subject to change based on the level of appropriation approved in the State Budget Act of 2015. In addition, this amount is subject to adjustments for a net reimbursable amount to the county. The adjustments include, but are not limited to, Gramm-Rudman-Hollings (Federal Deficit Reduction Act) reductions, prior year audit recoveries, federal legislative mandates applicable to categorical funding, augmentations, etc. The net amount reimbursable will be reflected in reimbursable payments as the specific dollar amounts of adjustments become known for each county.

The county will use this estimate to build the county’s SFY 2014-15 budget for the provision of mental health services for adults with serious mental illness (SMI) and children with serious emotional disturbance (SED).

County Mental Health Director

Date

Chevon Kotnari

Print Name

7/23/14

DHCS 1750 (04/14)
2014-2015
MHBG PROGRAM DATA SHEET

Complete one sheet for each MHBG funded program that supports transformation activities (as budgeted).

COUNTY: Mariposa County

PROGRAM TITLE: Mi-Wu Mati Healing Center

PROGRAM CONTACT/TITLE: John Lawless, LCSW, Deputy Director

Phone #: 209-966-2000 FAX: 209-966-8251 E-Mail: lawless@mariposahsc.org

MHBG FUNDING LEVEL: (Grant Detailed Program Budget, DHCS 1779, Line 38, Net Cost) $ 93,186

TARGET POPULATION(S): (ESTIMATED NUMBER OF CONSUMERS TO BE SERVED IN THE YEAR WITH MHBG FUNDS)

SMI ADULT 295 SMI OLDER ADULT 133 SED CHILD 3

TYPES OF TRANSFORMATIONAL SERVICE(S) PROVIDED
  • Check all categories that are applicable
  • Please elaborate in the narrative portion of the application

<table>
<thead>
<tr>
<th>Transformational Categories</th>
<th>Is MHBG funding used to support this goal? If yes, Please check (✓)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Americans Understand that Mental Health is Essential to Overall Health</td>
<td>✓</td>
</tr>
<tr>
<td>Mental Health Care is Consumer and Family Driven</td>
<td>✓</td>
</tr>
<tr>
<td>Disparities in Mental Health Services are Eliminated</td>
<td>✓</td>
</tr>
<tr>
<td>Early Mental Health Screening, Assessment, and Referral to Services are Common Practice</td>
<td>✓</td>
</tr>
<tr>
<td>Excellent Mental Health Care is Delivered and Research is Accelerated</td>
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</tr>
<tr>
<td>Technology is Used to Access Mental Health Care and Information</td>
<td>✓</td>
</tr>
</tbody>
</table>

ADDITIONAL COMMENTS:

DHCS 1751 (04/14)
# FEDERAL GRANT DETAILED PROGRAM BUDGET

**STATE FISCAL YEAR:** 2014 - 2015

**TYPE OF GRANT:** MHBG

**COUNTY:** MARIPOSA

**FISCAL CONTACT:** PAT KUHLMAN

**TELEPHONE NUMBER:** (209) 966-2000

**EMAIL ADDRESS:** pkuhman@mariposahsc.org

**PROGRAM CONTACT:** John Lawless, LCSW

**TELEPHONE NUMBER:** (209) 966-2000

**E-MAIL ADDRESS:** jlawless@mariposahsc.org

**PROGRAM NAME:** Mi-Wu Mati Healing Center

<table>
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<tr>
<th>STAFFING</th>
<th>ANNUAL SALARY</th>
<th>GRANT FTE</th>
<th>LAST APPROVED BUDGET</th>
<th>REQUEST OR CHANGE</th>
<th>TOTAL</th>
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<td>$20,800</td>
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<td>TOTAL STAFF EXPENSES (sum lines 1 thru 11)</td>
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**Consultant / Contract Costs (Italicize):**

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**Equipment (Where feasible lease or rent) (Italicize):**

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<tr>
<td>Food</td>
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<td>Travel - Per diem, Mileage, &amp; Vehicle Rental/Lease</td>
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<tr>
<td>Biop/Property Maintenance</td>
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<tr>
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<td>Insurance</td>
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<tr>
<td>COUNTY ADMINISTRATIVE COSTS (10% MHBG)</td>
<td>$9,302</td>
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**NET PROGRAM EXPENSES (sum lines 12 thru 37)**

| NET PROGRAM EXPENSES (sum lines 12 thru 37) | $9,302 |

**OTHER FUNDING SOURCES:**

- Federal Funds
- Non-Federal Funds

**TOTAL OTHER FUNDING SOURCES (sum lines 39 & 40) $**

**GROSS COST OF PROGRAM (sum lines 38 and 41)**

| GROSS COST OF PROGRAM (sum lines 38 and 41) | $9,302 |

DHCS 1779 (04/13)
MI-WU MATI HEALING CENTER (Contract)

A) STATEMENT OF PURPOSE:

Mariposa County Behavioral Health and Recovery Services (MCBHRS) management staff will provide oversight, crisis support, referral services, Telepsychiatry and live psychiatry services, community mental health interventions, Alcohol and Drug services, and prevention activities for the Mi-Wu Mati counseling center.

Mariposa is a rural environment which allows for an integrated system of care for American Indian clients. Management of the program has been difficult during the last few years and after trying different approaches, having the larger Native American center provide management of the program in Mariposa has worked well and we plan to continue with this arrangement.

MCBHRS continues to provide oversight and advisory supervision of the Mi-Mu Mati healing center so the valuable services provided to the Indian community through this clinic will not be lost. Once the division of labor was agreed upon by all parties, Mariposa County became responsible for providing clinical supervision and administrative oversight, and the American Indian community agreed to run the day to day operations of the clinic which has proved to be a compatible fit and continues to work well.

MCBHRS also plans to maintain a working relationship through the local tribe with the larger Native American Community of service providers (Indian Health Services, California Indian Rural Assistance, social services offices maintained by tribal authorities, and the California Indian Manpower Consortium, Inc.). Mi-Wu Mati continues to use a non-native recently licensed MFT, Jim Newberry, who is providing services three (3) days per week. Mr. Newberry is no longer in need of supervision since he is licensed but John Lawless, LCSW Deputy Director of Behavioral Health and Recovery Services, will continue to be available for case consultation on an as needed basis. The American Indian Tribal Counsel seems to be happy with Mr. Newberry and has no immediate plans to recruit, interview and hire a replacement during this fiscal year.

The tribal counsel has also stated they plan to continue to use Nancy Dondero, who is currently the office assistant, who keeps the office open and organizes the facility as well as setting up new charts under Mr. Newberry’s direction.

The program will continue to provide client-centered services to American Indian clients, integrating professional clinical counseling services with traditional American Indian values and practices. At the same time, the greatest attention and respect will continue to be paid to Indian values and culture. The most seriously disturbed adults and children will continue to be the first to receive appropriate treatment.
The program will continue to initiate and provide support for the American Indian community prevention programs. MCBHRS plans to support the development of activities that will improve and enhance a meaningful cultural identity and positive self-esteem for community members. MCBHRS plans to continue to work to increase cultural knowledge and skill development for American Indians. MCBHRS will work to maintain communication with the American Indian community about cultural events and issues. MCBHRS plans to encourage healthy and mature members of the Native community to serve as role models who will be able to provide leadership within the Indian community.

B) PROGRAM DESCRIPTION

Services offered: Mi-Wu Mati Healing Center functions as an outpatient counseling service, and through its outreach, prevention and community-based services it also serves as a community center. Mi-Wu Mati Healing Center provides outpatient mental health counseling to children and adults with serious emotional problems from the American Indian community. Mental Health services provided by the clinic include: individual, family, group and crisis counseling services during regular business hours. MCBHRS also provides AOD services. Mi-Wu Mati will have access to MCBHRS after-hours crisis services as well.

Type of setting: Mi-Wu Mati Healing Center is located at 4629 Hwy 49 South, Mariposa, CA 95338 and has a site consisting of a ranch house building with an office and reception area, a counseling room, an AOD treatment room, administrative office, and a kitchen area. There is a small fenced garden on the side of the building that will continue to provide a location and an environment for meditation. There is also a working sweat lodge that was constructed by council members and is supervised by one of the American Indian counsel members, Bill Leonard (or other designated tribal members). The sweat lodge is open to anyone wishing to participate in this experience.

In the recent past, clients and community members who have visited Mi-Wu Mati Healing Center have uniformly commented on the warm and inviting environment it provides. In the reception area of the center there are sofas to sit on and Indian artwork adorning some of the walls. Office staff has kept fresh flowers in the reception area as well as snacks on the coffee table and they invite clients and other guests to have something to drink and/or something to eat while visiting the clinic.

This is a conscious attempt to treat clients and community members as guests in this home. The staff has made it clear that they are there to serve the tribal members and guests. This has helped create a very positive environment for counseling and community services in keeping with traditional American Indian values.

Planned community outreach: Mi-Wu Mati will continue to offer American Indian culturally based psycho-educational group services for children and adults. Tribal leaders continue to discuss the idea of beginning a 12 step recovery group for Native Americans that will be available on a weekly basis by a member of the local American Council as soon a member
expresses interest in taking on this group. Dual diagnosis clients will benefit from the 12 step recovery group.

MCBHRS plans to continue to support the activities the Mi-Wu Mati clinic has traditionally been involved in. These activities promote wellness and provide a vehicle for socialization of clients with their cultural group. These activities include: The Mariposa Pow-Wow, which provides scholarships to local Indian youth, the organization of community dinners for the local American Indians. This function will feature speakers from the area, elders and teachers from the Indian community. They also plan to support local tribal ceremonies and events.

**Budget line items:** MCBHRS will continue to provide administrative services for the SAMHSA grant. The total amount of the allocation to the American Indian Council for fiscal year 2014-2015 is $83,867.00. (See attachment B for a breakdown of individual budget items.)

**C) TARGET POPULATION:**

Mental health services will be provided first to the target population of the severely mentally ill (SMI) adults, and older adults and to the Severely Emotionally Disturbed (SED) children in the American Indian community and then to others with less severe needs. Clients will be seen in order of assessed level of need. Counseling contacts are both formal (in an office setting) and informal, such as, while taking a walk, or beading together, and other appropriate activities.

Eligibility for services will continue to be based on client’s self-identification as being an American Indian. When psychiatric services are required, clients will be referred to MCBHRS clinic where they will be given an appointment to see one of the county’s counselors for an intake assessment. From there they will be referred to our live doctor, or to one of our two Telepsychiatry doctors. Clients may also choose to find their own psychiatrist not tied to the clinic. In this case the client would be responsible to fill out any paperwork required by the outside psychiatrist.

**D) STAFFING POSITIONS AND CHART:**

The current staffing pattern for the Mi-Wu Mati Healing Center is as follows: A licensed Mental Health clinician will be responsible for managing the counseling services with consultation from Mr. Lawless. The Mi-Wu Mati clinician will continue to work three (3) days per week, The American Indian Council will be responsible for day to day activities and for the facilitation of groups to set up talking circles and provide trainings as needed for the American Indian Community.

The front office position will continue to be staffed by Nancy Dondero. She will continue to answer phones, monitor charts and make sure all information in the charts is kept medically compliant. Mrs. Dondero and Mr. Newberry have been through the MCBHRS HIPAA training and are aware of the importance of HIPAA compliance. Mrs. Dondero will also
continue to enter needed correspondence into the computer and prepare reports for SAMHSA. Mrs. Dondor will also coordinate community wellness activities for the program that will enhance the behavioral therapy provided by the clinician. These activities include art therapy classes and socialization activities through outings and cultural gatherings. See attached staffing chart.

**E) DESIGNATED PEER REVIEW REPRESENTATIVE:**

John Lawless, LCSW, Deputy Director for MCBHRS, or his designee, will provide consultation for the Mi-Wu Mati clinician, Jim Newberry, MFT. Mr. Lawless will also be responsible for monitoring compliance of the SAMHSA contract to make certain staff members are in compliance with the SAMHSA grant objectives and goals.

**F) IMPLEMENTATION PLAN:**

- For fiscal year 2014-2015, the emphasis will continue to be on capacity building. This will include:
  - Continuing to update and modify documentation for assessments, treatment plans and progress notes and releases of information.
  - Continue to provide services three (3) days per week.
  - Continue building the case load while maintaining best practices for the current case load.
- Provide 75 additional mental health SMI or SED contacts by June 30, 2015.
- Provide at least two (2) cultural/community education events by June 30, 2015.
- Continue to strengthen local American Indian governance of the program by June 30, 2015.
- Mi-Wu Mati staff members and MCBHRS and Recovery Services plan to collaborate on mutual clients and work with the idea of meeting the best interest of clients.

**G) PROGRAM EVALUATION PLAN:**

Mr. Lawless will monitor progress of program objectives and the implementation plan through consultation with the clinician and will discuss any suggested program changes and when appropriate, will pass them on to the Director, Chevon Kothari.

Mr. Lawless will review statistical data on community program participation and he will review a representative number of the charts at least one-time-per-year to make certain the charts are in compliance with managed care standards of medical necessity, and to make certain the individuals receiving counseling or AOD services are improving based on original assessments, treatment plans and progress notes.

**H) AFFORDABLE CARE ACT IMPLEMENTATION:**
MCBHRS, along with Mi-Wu Mati staff and the local American Indian governance, will plan to implement the Affordable Care Act that will be effective 2014-2015. This plan will adhere to the four (4) purposes of SAMHSA which include:

1. To fund priority treatment and support services for individuals without insurance or for whom coverage is terminated for short periods of time;
2. To fund priority treatment and support services not covered by Medicaid, Medicare, or private insurance for low income individuals that demonstrate success in improving outcomes and/or supporting recovery;
3. Fund primary prevention: universal, selective, and indicated prevention activities and services for persons not identified as needing treatment; and
4. Collect performance and outcome data to determine the ongoing effectiveness of behavioral health promotion, treatment, and recovery support services and to plan the implementation of new services.
### Staffing Chart:

<table>
<thead>
<tr>
<th>Title of Position</th>
<th>Annual Salary</th>
<th>Grant FTE</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>Clinician</td>
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<td>$19,800.00</td>
<td>0.2</td>
<td>$3,960.00</td>
</tr>
</tbody>
</table>
CONTRACTOR operates a mental health and substance abuse program for adults, children and adolescents at the Mi-Wu Mati Healing Center.

Mi-Wu Mati Healing Center is a specially designed American Indian mental health program aimed at treating local American Indians within the context and value system of their cultural beliefs. Clinical services include individual and family counseling, crisis counseling, and support groups. Socialization activities include community education and activities aimed at enhancing therapy through wellness and socialization of mental health clients. Clinical therapy is enhanced with socialization activities adapted to cultural ways, such tradition classes in Native American arts, crafts and plant recognition.

**EXPECTED Outcomes:** The continuation of service viability in the community as evidenced by increased participation by local American Indians in Mi-Wu Mati sponsored activities and counseling.

Estimated Community Intervention/Education hours: 1,000

Projected Number of Clients to be Served Annually:

<table>
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<th>AGE</th>
<th># SERVED</th>
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</thead>
<tbody>
<tr>
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<tr>
<td></td>
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<td></td>
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<tr>
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<td>133</td>
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<tr>
<td>Severely Emotionally Disturbed Unduplicated</td>
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ATTACHMENT B
PAYMENT SCHEDULE

SAMHSA Grant Award $93,186.00
Less County Admin Costs $9,319.00
Amount to be Paid to Contractor $83,867.00

Upon approval of this contract for $93,186.00, the County will retain 10% ($9,319.00) for fiscal and administrative oversight, and the contractor will be paid a total of $83,867.00. This contract will continue to be paid monthly within the Mental Health Budget unit 0402, for the remainder of the fiscal year.
COMMUNITY MENTAL HEALTH SERVICES BLOCK GRANT FUNDING AGREEMENTS
Public Law 106-310 (Children’s Health Act of 2000)
Public Law 102-321; Title II-Block Grants to States Regarding
Mental Health & Substance Abuse
Part B of Title XIX of the Public Health Service Act [42 U.S.C. 300x-1 et seq.]

The county, as recipient of grant funds, acknowledges and agrees that the county and its subcontractors shall provide services in accordance with all applicable federal and State statutes and regulations including the following:

Section 1911
Subject to Section 1916, the State/County involved will expend the grant only for the purpose of:
(1) Carrying out the plan submitted under Section 1912(a) [State Plan for Comprehensive Community Mental Health Services] by the State for the fiscal year involved;
(2) Evaluating programs and services carried out under the plan; and
(3) Planning, administration, and educational activities related to providing services under the plan.

Section 1912
(c)(1) & (2) [As a funding agreement for a grant under Section 1911 of this title the Secretary establishes and disseminates definitions for the terms “adult with a serious mental illness” and “children with a serious emotional disturbance” and the State/County will utilize such methods [standardized methods, established by the Secretary] in making estimates [of the incidence and prevalence in the County of serious mental illness among adults and serious emotional disturbance among children].

Section 1913
(a)(1)(C) the County will expend for such system [of integrated services described in Section 1912(b)(3)] not less than an amount equal to the amount expended by the County for fiscal year 1994.

[A system of integrated social services, educational services, juvenile services, and substance abuse services that, together with health and mental health services, will be provided in order for such children to receive care appropriate for their multiple needs (which includes services provided under the Individuals with Disabilities Education Act)].

(b)(1) The County will provide services under the plan only through appropriate qualified community programs (which may include community mental health centers, child mental health programs, psychosocial rehabilitation programs, mental
health peer-support programs, and mental health primary consumer-directed programs).

(b)(2) The State agrees that services under the plan will be provided through community mental health centers only if the centers meet the criteria specified in subsection (c).

(c)(1) With respect to mental health services, the centers provide services as follows:

(A) Services principally to individuals residing in a defined geographic area (hereafter in the subsection referred to as a “service area”).
(B) Outpatient services, including specialized outpatient services for children, the elderly, individuals with a serious mental illness, and residents of the service areas of the centers who have been discharged from inpatient treatment at a mental health facility.
(C) 24-hour-a-day emergency care services.
(D) Day treatment or other partial hospitalization services, or psychosocial rehabilitation services.
(E) Screening for patients being considered for admission to state mental health facilities to determine the appropriateness of such admission.

(2) The mental health services of the centers are provided, within the limits of the capacities of the centers, to any individual residing or employed within the service area of the center regardless of ability to pay for such services.

(3) The mental health services of the centers are available and accessible promptly, as appropriate and in a manner which preserves human dignity and assures continuity and high quality care.

Section 1916
(a) The County involved will not expend the grant--

(1) to provide inpatient services;
(2) to make cash payments to intended recipients of health services;
(3) to purchase or improve land, purchase, construct, or permanently improve (other than minor remodeling) any building or other facility, or purchase major medical equipment;
(4) to satisfy any requirement for the expenditure of non-federal funds as a condition for the receipt of federal funds; or
(5) to provide financial assistance to any entity other than a public or nonprofit private entity.
(b) The County involved will not expend more than ten percent of the grant for administrative expenses with respect to the grant.

Section 1946 PROHIBITIONS REGARDING RECEIPT OF FUNDS
(a) Establishment -

(1) Certain false statements and representation - A person shall not knowingly and willfully make or cause to be made any false statement or representation of a material fact in connection with the furnishing of items or services for which payments may be made by a State from a grant made to the State under Section 1911 or 1921.

(2) Concealing or failing to disclose certain events - A person with knowledge of the occurrence of any event affecting the initial or continued right of the person to receive any payments from a grant made to a State under Section 1911 or 1921 shall not conceal or fail to disclose any such event with an intent fraudulently to secure such payment either in a greater amount than is due or when no such amount is due.

(b) Criminal Penalty for Violation of Prohibition - Any person who violates any prohibition established in subsection (a) shall for each violation be fined in accordance with Title 18, United States Code, or imprisoned for not more than five years, or both.

Section 1947 NONDISCRIMINATION
(a) In General -

(1) Rule of construction regarding certain civil rights laws - For the purpose of applying the prohibitions against discrimination on the basis of age under the Age Discrimination Act of 1975, on the basis of handicap under Section 504 of the Rehabilitation Act of 1973, on the basis of sex under Title IX of the Education Amendments of 1972, or on the basis of race, color, or national origin under Title VI of the Civil Rights Act of 1964, programs and activities funded in whole or in part with funds made available under Section 1911 or 1921 shall be considered to be programs and activities receiving federal financial assistance.

(2) Prohibition - No person shall on the grounds of sex (including, in the case of a woman, on the grounds that the woman is pregnant), or on the grounds of religion, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under, any program or activity funded in whole or in part with funds made available under Section 1911 or 1921.
(b) Enforcement -

(1) Referrals to Attorney General after notice: Whenever the Secretary finds that a state, or an entity that has received a payment pursuant to Section 1911 or 1921, has failed to comply with a provision of law referred to in subsection (a)(1), with subsection (a)(2), or with and applicable regulation (including one prescribed to carry out subsection (a)(2), the Secretary shall notify the Chief Executive Officer of the state and shall request the Chief Executive Officer to secure compliance. If within a reasonable period of time, not to exceed 60 days, the Chief Executive Officer fails or refuses to secure compliance, the Secretary may--

(1)(A) refer the matter to the Attorney General with a recommendation that an appropriate civil action be instituted;

(1)(B) exercise the powers and functions provided by the Age Discrimination Act of 1975, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendment of 1972, or Title VI of the Civil Rights Act of 1964, as may be applicable; or

(1)(C) take such other actions as may be authorized by law.

(2) Authority of Attorney General - When a matter is referred to the Attorney General pursuant to paragraph (1)(A), or whenever the Attorney General has reason to believe that a State or an entity is engaged in a pattern or practice in violation of a provision of law referred to in subsection (a)(1) or in violation of subsection (a)(2), the Attorney General may bring a civil action in any appropriate district court of the United States for such relief as may be appropriate, including injunctive relief.

[Signature]
Signature of Official Authorized to Sign Application

[Name]
Printed Name

[Date]
Date

[County]
County
CERTIFICATIONS

CERTIFICATION REGARDING LOBBYING

1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person 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 the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, 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 federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.

3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

SALARY CAP

The undersigned certifies that no grant funds will be used to pay an individual salary at a rate in excess of $181,500 per year, not including benefits.

DRUG FREE WORK ENVIRONMENT

The undersigned certifies that reasonable efforts are made to maintain a drug-free work place in all programs supported by the Federal Block Grant funds.
CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS

1) The prospective lower tier participant certified, by submission of this proposal, that neither it nor its principals or contracted providers is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal/application.

CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

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 is 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 $1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity.

By signing this certification, the offer or contractor (for acquisitions) or applicant/grantee (for grants) certifies that the submitting organization 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.

The submitting organization agrees that it will require that the language of this certification be included in any subawards which contain provisions for children’s services and that all subrecipients shall certify accordingly.

[Signature]
Signature of Official Authorized to Sign Application

7/23/14
Date

Chevon Kothari
Printed Name

Mariposa
County