

Agency Name: Collin County Grant/App: 3060901 Start Date: 09/01/2016 End Date: 08/31/2017

Project Title: Mental Health Services for Referred Juveniles
Status: Application Pending Submission

Profile Information

Applicant Agency Name: Collin County
Project Title: Mental Health Services for Referred Juveniles
Division or Unit to Administer the Project: Juvenile Probation Services
Address Line 1: 4690 Community Avenue
Address Line 2:
City/State/Zip: McKinney Texas 75071-2541
Start Date: 09/01/2016
End Date: 08/31/2017

Regional Council of Governments (COG) within the Project's Impact Area: North Central Texas Council of Governments
Headquarter County: Collin
Counties within Project's Impact Area: Collin

Grant Officials:

Authorized Official

User Name: Keith Self
Email: keith.self@collincountytx.gov
Address 1: 2300 Bloomdale Road
Address 1:
City: McKinney, Texas 75071
Title: The Honorable
Salutation: Judge

Financial Official

User Name: Jeff May
Email: jmay@co.collin.tx.us
Address 1: 2300 Bloomdale Rd
Address 1: Suite 3100
City: McKinney, Texas 75071
Title: Mr.
Salutation: Mr.

Project Director

User Name: Janna Caponera
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City: McKinney, Texas 75069
Title: Ms.
Salutation: Ms.

Grant Writer

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City: McKinney, Texas 75071
Title: Ms.
Salutation: Ms.

Grant Vendor Information

Organization Type: County
Organization Option:
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17560008736000
Data Universal Numbering System (DUNS): 074873449

Narrative Information

Fund Source Information and Requirements

Introduction

Information related to this program is in the CJD funding announcements for the Juvenile Justice Local and Statewide Grant Programs.

Section 1: Program-Specific Questions

Sustainment

How many additional years, beyond this request, do you plan to request continuation funding?

3

- 1) If three (3) years or fewer, provide a brief explanation of your sustainment plan, if it will be sustained; [if not to be sustained enter 'N/A']:
Grant funding will be used to initiate a new approach to addressing mental health needs for juveniles in community-based settings. Outcome measures for youth who receive services with grant funding will allow the probation department to evaluate if continued funding through the local budget is feasible. Insurance of identified youth will also be leveraged as a first option to address treatment needs.
- 2) If more than three (3) years, explain the longer term sustainment plan or why other resources cannot be used to continue this project and why a sustainment strategy is not possible:
N/A

Section 2: Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

A. Constitutional Compliance

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

B. Information Systems

Applicant assures that any new criminal justice information systems will comply with data sharing standards for the Global Justice XML Data Model and the National Information Exchange Model.

C. Bulletproof Vests

Applicant assures that if it plans to purchase body armor with grant funds, that it has adopted a mandatory wear policy and that all vests purchased have been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Additionally, vests purchased must be American-made.

D. Uniform Crime Reports

Eligible applicants operating a law enforcement agency must be current on reporting Part I violent crime data to the Texas Department of Public Safety for inclusion in the annual Uniform Crime Report (UCR) and must have been current for the three previous years.

E. Criminal History Reporting

The county (or counties) in which the applicant is located must have a 90% average on both adult and juvenile criminal history dispositions reported to the Texas Department of Public Safety for calendar years 2010 through 2014.

F. DNA Testing of Evidentiary Materials

When funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS) by a government DNA lab with access to CODIS.

G. Interoperable Communications

Funds to support emergency communications activities must ensure compliance with the FY 2015 SAFECOM Guidance on Emergency Communications Grants; adherence to the technical standards set forth in the FCC Waiver Order, or any succeeding FCC orders, rules, or regulations pertaining to broadband operations in the 700 MHz public safety band; and are fully coordinated with the full-time Statewide Interoperability Coordinator (SWIC) for Texas.

H. Immigration and Customs Enforcement Requests

If the applicant organization is a sheriff's department or the project is providing direct resources to or is being implemented by a sheriff's department, the following certification applies:

I certify that the applicant sheriff's department (department) participates fully, and will continue throughout the grant period to participate fully, in all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security (DHS) to (1) notify DHS of all information requested by DHS related to illegal aliens in the custody of the department, and (2) detain such aliens in accordance with requests by DHS. I further certify that the department has no policy, procedure, or agreement

that limits or restricts the department's full participation in all aspects of the programs and procedures utilized by DHS to (1) notify DHS of all information requested by DHS related to illegal aliens in the custody of the department, and (2) detain such aliens in accordance with requests by DHS. I agree that failure to comply with this certification will result in CJD terminating the grant and the department shall return all funds received to CJD. Additionally, I agree that the department will remain ineligible for future CJD funding until it can provide satisfactory evidence that the jurisdiction has been in compliance with this requirement for a period of at least one year.

I. Civil Rights Liaison

A civil rights liaison who will serve as the grantee's civil rights point of contact and who will be responsible for ensuring that the grantee meets all applicable civil rights requirements must be designated. The designee will act as the grantee's liaison in civil rights matters with CJD and with the federal Office of Justice Programs.

Enter the Name of the Civil Rights Liaison:

Cynthia Jacobson

Enter the Address for the Civil Rights Liaison:

2300 Bloomdale Road, Suite 4117 McKinney, TX 75071

Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:

(972) 548-4606

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as all requirements within the CJD Funding [Local Announcement](#) or [Statewide Announcement](#), and CJD [Comprehensive Certification and Assurances](#) to be eligible for this program.

I certify to all of the above requirements.

Project Narrative

Project Abstract.

Youth in the juvenile justice system experience mental health disorders at a rate that is more than three times higher than that of the general youth population, and the mental health services typically available to youth in the juvenile justice system are often inadequate or unavailable. Frequently, mental health needs are related to offenses; thus, identifying and providing appropriate treatment could reduce future delinquency and future justice system involvement.

Each year approximately 1,000 juveniles are referred to Collin County Juvenile Probation Services for delinquent conduct and/or Child in Need of Supervision (CINS) offenses. During intake, all referred juveniles complete a screening questionnaire that helps identify potential mental health needs and information regarding mental health history, past and current treatment, and any medications taken is obtained. The department has the unique opportunity to make linkages between youth with needs and local mental health treatment and mentoring services in an effort to promote mental health stability. Engaging youth and their families in community-based mental health services can reduce risk factors and enhance protective factors, improve behavioral outcomes, assist families with appropriately and safely managing youth in the home, and reduce further law enforcement interventions.

Problem Statement

A growing body of research demonstrates that youth experiencing mental health challenges are disproportionately represented within the juvenile justice system. Many of these youth are referred to the juvenile justice system for relatively minor, non-violent offenses. Mental health issues often present chaotic situations in the home, resulting in law enforcement intervention, as opposed to the more appropriate response for mental health support / intervention. Experts have suggested that many youth with mental health needs end up in the juvenile justice system not because they have committed a serious offense, but because their need for mental health treatment has not been met.

However, the mental health services typically available to youth in the juvenile justice system are often inadequate or unavailable. Standard juvenile probation supervision is often ineffective and can exacerbate the youth's mental health conditions, resulting in a higher risk for technical violations and recidivism than "standard" probationers. A recent study found that when compared to youth without mental health needs, those with mental health challenges were more likely to receive a violation of probation resulting in their removal from the home. Alternatively, as mental health needs are frequently related to continued offenses, identifying and providing appropriate treatment could reduce future delinquency and future justice system involvement. The initial engagement with the juvenile justice system represents a valuable point at which youth with mental health needs can be identified and linked with needed services. Instead of relying on the justice system to address a youth's mental health needs, the more appropriate and effective response involves community-based treatment interventions that

engage youth and their families. Providing community-based mental health services has been shown to assist families with appropriately and safely managing youth in the home and reducing law enforcement interventions.

Supporting Data

Youth in the juvenile justice system experience mental health disorders at a rate that is more than three times higher than that of the general youth population. Studies have consistently documented that 65-70% of youth in contact with the juvenile justice system have one or more diagnosable mental health disorders, with almost 30% having a serious emotional disorder leading to functional impairments.

In Collin County, the number of youth referred to the Juvenile Probation Services department with mental health issues continues to increase, and the budgets for psychiatric evaluation and placement in private in-patient facilities are completely exhausted each year. Pursuant to TAC 343, every youth who is placed in post-adjudication detention must receive a psychological evaluation. Over the past three years, these evaluations have accounted for 244 (51.8%) of the 417 evaluations provided to referred juveniles. The remaining 173 were provided to juveniles who were suspected or confirmed to have a diagnosable mental health disorder but that did not warrant commitment to the post-adjudication detention facility. Unfortunately, funding is limited, and these 417 evaluations only represent 13.7% of the 3,041 juveniles who were referred to Juvenile Probation Services from 2013 to 2015.

In some cases, Collin County Juvenile Probation Services receive youth with specialized mental health needs that exceed what can be adequately addressed in the county's post-adjudication program. These cases are placed in a privately-operated, secure, post-adjudication, residential facility as funding allows. In 2014, five juveniles were provided with residential services, and six in 2015. In-patient treatment is costly, and funding was exhausted both years with needs going unmet. While youth managed significant improvement in areas of stabilization and functioning in the residential setting, the service gap for community-based support once juveniles returned to their homes remains.

1. Collin County Juvenile Probation Services reports, 2000 – 2015.
2. National Center for Mental Health and Juvenile Justice. Better Solutions for Youth with Mental Health Needs in the Juvenile Justice System. NCJ 244590. 2013.

Project Approach & Activities

Following delinquent conduct and/or Child in Need of Supervision (CINS) offenses, juveniles between the ages of 10 and 17 are referred to the Collin County Juvenile Probation Services (CCJPS) department. During intake, all referred juveniles complete the Massachusetts Youth Screening Instrument (MAYSI-2), a 52-question behavioral and substance abuse screening tool, which is administered by a certified juvenile probation officer who has received mandated training to conduct and score the screening tool. This questionnaire helps to identify needs in areas of somatic complaints, alcohol and drug use/dependence, anger and irritability, and thought disturbance (mental health). In addition to the screening, officers observe the youth during intake and obtain information regarding mental health history, past and current treatment, and any medications taken.

If the youth has a previous diagnosis or is currently receiving services from an established provider, the probation department seeks to monitor and enforce continued treatment compliance with the juvenile and family. However, when an officer suspects mental health needs for a juvenile and no previous diagnosis exists, a psychological examination is often scheduled with a licensed clinician - either the department's contract psychologist or a private clinician in good standing with the State. If the juvenile meets the criteria for a Diagnostic and Statistical Manual of Mental Disorders (DSM-5) diagnosis, results from the evaluation will be used to assist the department with planning for supervision and community protection, developing a treatment plan, and providing referrals for support services for the juvenile and his/her family.

Juvenile probation officers will collect supporting documentation to substantiate service needs, including intake information, psychological evaluation, treatment records (when available), and parental interviews regarding mental health manifestations in the home that have or could lead to law enforcement intervention. This information will be forwarded to the department's program coordinator for evaluation and review. In conjunction with CCJPS team members, a departmental recommendation will be made regarding supervision and the appropriate types of services (community-based or residential). In-patient services are recommended for youth who are in crisis, in need of mental health stabilization, or whose needs exceed community resources until they are deemed ready to return for community-based treatment.

Juveniles whose needs can be met locally will be referred to a community-based provider for treatment and a community-based mentor. Grant funds will provide 50 juveniles with six treatment sessions with a licensed community-based clinician and unlimited mentoring services. Mentoring is designed to promote healthy development and functioning by reducing risk factors and enhancing protective factors. CCJPS will contract with a local mentoring organization to provide screened and trained adults to meet regularly with and establish positive relationships with referred youth. Mentors will be an advocate for the youth

and provide them with life skills, coaching, and support for both the youth and family. Additionally, mentors will help youth engage in prosocial behaviors, such as participation in community service, group events, and sporting activities. Once the mentoring relationship has begun, it will last indefinitely, without further need for funding for that individual.

Throughout the project, a juvenile probation officer will coordinate with both the treatment provider and mentor to monitor the youth's participation in services. In addition to monthly in person contact monitoring by the officer, service providers will convey in monthly reports if the juvenile has been available for/participating in services and report any treatment issues or needs that require attention. Services provided and recidivism will be tracked for participating youth. CCJPS will conduct a 6-month post-project follow up interview/survey and database check to determine if the juveniles have had any further law enforcement interactions and/or show improved/positive mental health/behaviors.

Capacity & Capabilities

Collin County Juvenile Probation Services department, with over 130 staff positions, provides probation and intensive supervision services for deferred and adjudicated juveniles, pre- and post-adjudication detention and rehabilitation services, and alternative education services for expelled juveniles. Each year approximately 1,000 juveniles are referred to CCJPS for delinquent conduct or CINS offenses, with over 200 adjudicated for misdemeanor and felony offenses and more than 80 admitted to the post-adjudication detention program.

As the cornerstone of its philosophy, the Collin County Juvenile Probation Services department promotes a balanced and restorative justice approach throughout the juvenile justice continuum to include both sanctions and rehabilitation through intervention services. Such efforts address both offender accountability and provide for a safe and secure community. An individualized assessment in partnership with the offender, the family, and partner agencies is utilized to achieve these goals. The department provides the juvenile offender with opportunities to develop into a responsible citizen and lead a productive life in the family environment, whenever possible, while making the necessary restitution to both the victim of their crime and to the community at large.

All staff members and service providers are trained and licensed, as appropriate. New hires for CCJPS probation officers must possess a bachelor's degree from an accredited college in criminal justice, counseling, law, social work, psychology, sociology, or other approved field; have either one year of experience in a related area or one year of graduate school; and be eligible to obtain juvenile probation officer certification. Clinicians must meet the licensure/certification required for their field of service. Mentors will have juvenile mental health services training.

Performance Management

Goal: Provide access to mental health services to promote mental health stability, improve behavioral outcomes, and prevent further involvement with the justice system.

Objective: Reduce justice system involvement by confirming that at least 90% of youth provided services are not arrested for a mental health intervention for 6 months post-project completion.

Measures:

1. Provide mental health treatment / counseling for 50 juveniles.
2. Provide mentoring services for 50 juveniles.
3. Provide in-patient mental health services for 1-3 juveniles.
4. Conduct survey and JCMS database search 6 months post-project to monitor recidivism.

Data Management

The Collin County Juvenile Probation Services department utilizes Techshare Juvenile Case Management System to collect, report, and manage program data. Techshare is a comprehensive, web-based technology solution that developed as a collaborative effort between the Texas Juvenile Justice Department (TJJD), the Texas Conference of Urban Counties and several local juvenile probation departments. Techshare provides enhanced productivity tools and data sharing capabilities; strong security and data integrity; and built-in interfaces with other entities involved in the juvenile justice system. Techshare provides timely and complete information on juvenile offenders to local juvenile probation departments, prosecutors, judges, treatment professionals and TJJD staff to encourage accurate and appropriate disposition and rehabilitative decisions.

In addition to data maintained in Techshare, the project coordinator will maintain an Excel spreadsheet with the youth referred for mental health services, offense committed, mental health diagnosis, dates of program entry and completion, services provided, re-offense during program, and 6-month post-program survey and recidivism results.

Target Group

Mental health services will be provided to youth, ages 10 – 17, who have been referred to Juvenile Probation Services for delinquent conduct and/or Child in Need of Supervision (CINS) offenses and have a confirmed mental health disorder identified through appropriate psychological / psychiatric assessment.

Evidence-Based Practices

One of the most important first steps to respond to the mental health and substance abuse treatment needs of youth in the juvenile justice system is to systematically identify those needs among youth at their earliest point of contact with the juvenile justice system. Increased awareness of youth mental health needs, along with recent scientific research demonstrating the prevalence of youth with mental health needs, has led to the development of a wide range of easy-to-use mental health screening tools for juvenile justice. Of these, the Massachusetts Youth Screening Instrument-Second Version (MAYSI-2), a 52 question self-report screening tool that identifies potential mental health and substance abuse problems, is the most widely used. This tool has been examined in more than 50 research studies, and it is possibly the only tool with national norms. Additionally, the State of Texas, has adopted the MAYSI-2 as the mandatory mental health screening tool for all youth referred to local juvenile probation departments.

In addition to treatment and evidence-based screening methods, the project will also provide juveniles with community-based mentors to promote healthy development and functioning by reducing risk factors and strengthening protective factors. The Mentoring EBP has been rated “Effective” by the National Institute of Justice CrimeSolutions.gov website for improving outcomes for crime and delinquency and “Promising” for improving mental and behavioral health outcomes.

1. National Center for Mental Health and Juvenile Justice. Mental Health Screening within Juvenile Justice: The Next Frontier. Delmar, NY: National Center for Mental Health and Juvenile Justice, 2007.
2. National Institute of Justice, Office of Justice Programs. Mentoring. Retrieved [29 January 2016] from CrimeSolutions.gov. <http://www.crimesolutions.gov/PracticeDetails.aspx?ID=15>
3. Skowyra, K. and J. Cocozza. Blueprint for Change: A Comprehensive Model for the Identification and Treatment of Youth with Mental Health Needs in Contact with the Juvenile Justice System. Washington, DC: US Department of Justice, Office of Juvenile Justice and Delinquency Prevention, 2007.
4. Vincent, G.M. Screening and Assessment in Juvenile Justice Systems: Identifying Mental Health Needs and Risk of Reoffending. Washington, DC: Technical Assistance Partnership for Child and Family Mental Health, 2012.

Project Activities Information**Selected Project Activities**

ACTIVITY	PERCENTAGE	DESCRIPTION
Professional Therapy and Counseling	100.00	Many youth with mental health needs are referred to the juvenile justice system not because they have committed a serious offense, but because their need for treatment services has not been met. To improve mental health outcomes and reduce recidivism for offenses with mental health origins, this project will provide community-based mental health treatment and mentoring services for juveniles who have a confirmed mental health disorder and been referred to the Juvenile Services Probation department following delinquent conduct and/or CINS offenses.

Measures Information**Progress Reporting Requirements**

All programs will be required to report the output and outcome measures for this program to Texas A&M University, Public Policy Research Institute (PPRI).

OUTPUT MEASURE	TARGET LEVEL
Number of program youth referred.	50
Number of program youth screened / assessed.	1,000
Number of program youth served.	50
Number of program youth with formal psychological / psychiatric evaluations.	50

OUTCOME MEASURE	TARGET LEVEL
Number of program youth completing program requirements.	45
Number of program youth complying with aftercare plan.	45
Number of program youth exhibiting a decrease in substance use.	0
Number of program youth exhibiting an improvement in family relationships.	45
Number of program youth exhibiting an improvement in social competencies.	45
Number of program youth who offend or reoffend.	5

Section 1: Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a [resolution](#) that contains the following:

1. Authorization by your governing body for the submission of the application to CJD that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update CJD should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to CJD.

Upon approval from your agency's governing body, upload the [approved](#) resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Section 2: Contract Compliance

Will CJD grant funds be used to support any contracts for professional services?

- Yes
 No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

[All County contractors submit monthly reports which are reconciled and audited to ensure contractor is fulfilling statement of work and expenses match receipts. Program contractors will be required to submit a detailed invoice including date and type of service for participants.](#)

Section 3: Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds 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 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?

- Yes
 No
 N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds 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 in connection with this federal contract, loan, or cooperative agreement?

- Yes
 No
 N/A

Section 4: Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

10/01/2013

Enter the End Date [mm/dd/yyyy]:

09/30/2014

Section 5: Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (\$) of Federal Grant Funds:

\$2,731,297

Enter the amount (\$) of State Grant Funds:

\$2,260,270

Section 6: Single Audit

Select the appropriate response below based on the Fiscal Year Begin Date as entered above.

For Fiscal Years Beginning Before December 26, 2014

Applicants who expend less than \$500,000 in federal grant funding or less than \$500,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. However, CJD may require a limited scope audit as defined in OMB Circular A-133.

Has the applicant agency expended federal grant funding of \$500,000 or more, or state grant funding of \$500,000 or more during the most recently completed fiscal year?

OR

For Fiscal Years Beginning On or After December 26, 2014

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. However, CJD may require a limited scope audit as defined in CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Yes

No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

03/27/2015

Section 7: Equal Employment Opportunity Plan

Type I Entity

Defined as an applicant that meets one or more of the following criteria:

- the applicant has less than 50 employees;
- the applicant is a non-profit organization;
- the applicant is a medical institution;
- the applicant is an Indian tribe;
- the applicant is an educational institution, or
- the applicant is receiving a single award of less than \$25,000.

Requirements for a Type I Entity

- The applicant is exempt from the EEOP requirements required to prepare an EEOP because it is a Type I Entity as defined above, pursuant to 28 CFR 42.302;

- the applicant must complete Section A of the [Certification Form](#) and send it to the Office for Civil Rights (OCR) to claim the exemption from developing an EEOP; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

Type II Entity

Defined as an applicant that meets the following criteria:

- the applicant has 50 or more employees, and
- the applicant is receiving a single award of \$25,000 or more, but less than \$500,000.

Requirements for a Type II Entity - Federal law requires a Type II Entity to formulate an EEOP and keep it on file.

- The applicant agency is required to formulate an EEOP in accordance with 28 CFR 42.301, et seq., subpart E;
- the EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP is available for review by the public and employees or for review or audit by officials of CJD, CJD’s designee, or the Office of Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the EEOP is required to be on file in the office of (enter the name and address where the EEOP is filed below):

Enter the name of the person responsible for the EEOP and the address of the office where the EEOP is filed:

[Cynthia Jacobson, 2300 Bloomdale Rd, McKinney TX 75071](#)

Type III Entity

Defined as an applicant that is NOT a Type I or Type II Entity.

Requirements for a Type III Entity - Federal law requires a Type III Entity to formulate an EEOP and submit it for approval to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

- The EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP has been submitted to the Office of Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice and has been approved by the OCR, or it will be submitted to the OCR for approval upon award of the grant, as required by relevant laws and regulations; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

Based on the definitions and requirements above, the applicant agency certifies to the following entity type:

- Type I Entity
- Type II Entity
- Type III Entity

Section 8: Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
- Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements. Enter the debarment justification:

N/A

Section 9: FFATA Certification

Certification of Recipient Highly Compensated Officers

The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (CJD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

Yes

No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

Yes

No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered **NO** to the first statement you are **NOT** required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Budget Details Information

Budget Information by Budget Line Item

CATEGORY	SUB CATEGORY	DESCRIPTION	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/ %
Contractual and Professional Services	Non-Substance Abuse-Related Case Management, Forensic Interviews, Counseling, Outpatient, and/or Treatment Services	Mental health mentoring services for 50 participants @ \$500 each	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0
Contractual and Professional Services	Non-Substance Abuse-Related Case Management, Forensic Interviews, Counseling, Outpatient, and/or Treatment Services	Mental health counseling / treatment services for 50 juveniles. Initial evaluation (\$180 each) and five follow-on visits (\$105 each x 5 = \$525 per juvenile) with licensed counselor / therapist.	\$35,250.00	\$0.00	\$0.00	\$0.00	\$35,250.00	0
Contractual and Professional Services	Non-Substance Abuse-Related Case Management, Forensic Interviews, Counseling, Outpatient, and/or Treatment Services	Mental health in-patient treatment at \$350 per day for 100 days. Will be used for 1-3 juveniles for various time intervals, depending on individual need. For example – 1 juvenile x 100 days or 3 juveniles for 33 days each.	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	0

Source of Match Information

Summary Source of Match/GPI

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Budget Summary Information

Budget Summary Information by Budget Category

CATEGORY	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Contractual and Professional Services	\$95,250.00	\$0.00	\$0.00	\$0.00	\$95,250.00

Budget Grand Total Information

CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$95,250.00	\$0.00	\$0.00	\$0.00	\$95,250.00