



Administration for Children and Families

Office of Community Services
Division of State Assistance

Section 14: CSBG Assurances Cross-walk

Assurance	Content from Other Sections of the Model State Plan
14.2	7.10: Use of remainder/discretionary funds
14.3d	7.10f: Eligible entity innovative and neighborhood initiatives
14.5	9.1 / 9.2 (and 7.10b): State and eligible entity coordination/linkages
14.7	10.12: Cooperation with Federal investigations (yes/no)
14.8	10.7: Procedures in the event of reducing/terminating funding (yes/no)
14.10	11.3: Procedures for representation on tripartite board



Section 15: Federal Certifications

Purpose: Collect signed certifications:

1. Lobbying
2. Drug free workplace
3. Debarment
4. Environmental Tobacco Smoke

Account. Measures: None

➤ **Talking points:** Signatures



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Accountability Measures Cross Walk

Measure	MSP
1Sa(i)	3.2
1Sa(ii)	3.4a
1Sb(i) & (ii)	3.4b
2Sa	7.5
2Sb	7.6
3Sa	7.10
3Sb	7.12
3Sc	8.1

Measure	MSP
3Sd	8.3
4Sa(i)	10.1
4Sa(ii)	10.2
4Sa(iii)	10.6
4Sb	10.14
4Sc	10.5
4Sd	10.12
5S(i)	NONE

Measure	MSP
5S(ii)	NONE
5S(iii)	NONE
5S(iv)	9.5
6Sa	6.7
6Sb(i)	8.2
6Sb(ii)	10.5
7Sa	9.1
7Sb	9.6



Not Referenced in the Model State Plan Accountability Measures: 5S(i),(ii),(iii)

Accountability Measure 5S: Data Collection, Analysis, and Reporting

5S. During the performance period, **the State submitted to:**

- i. **OCS**, accurate program data, in the nationally prescribed format, about the State's 'actual performance against planned performance' for the State accountability measures, (as specified in the State Plan);
- ii. **OCS**, required data reports needed for the State's Annual Report submission by the OCS-established deadlines;
- iii. **the eligible entities**, written feedback regarding each entity's performance in meeting ROMA goals, as measured through National Performance Indicator (NPI) data, within 60 days of submitting the State's Annual Report.



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Organizational Standards Cross Walk

Account. Measure	MSP Section	MSP Question
6Sa: % eligible entities that met standards	Section 6: Organizational Standards	6.7
6Sb(i): TAPs in place for unmet standards	Section 8: State Training and Technical Assistance	8.2
6Sb(ii): QIPs in place for serious deficiencies in meeting standards	Section 10: Fiscal Controls and Monitoring	10.5

- **TAP: Technical Assistance Plan**
- **QIP: Quality Improvement Plan**



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REMINDER: Section 6: Organizational Standards

Purpose: Describe State decisions and procedures, including:

- Choice of standards: COE-developed (with modifications) or alternative
- Implementation process at State-level
- Assessment procedures, including corrective action procedures
- Special circumstances exceptions

Account. Measures: 6Sa

- All new content; three accountability measures on organizational standards (only one in section 6)



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A magnifying glass with a black handle and a silver frame is positioned over the text. The lens is focused on the word "QUESTIONS".

QUESTIONS And Answers