



January 25, 2023

Joyce Dudley, District Attorney
Santa Barbara County
1112 Santa Barbara Street
Santa Barbara, CA 93101-2008

Subject: **Notification of Grant Subaward Application Approval**
Child Advocacy Center Program
Grant Subaward #: KC22 01 0420

Dear Joyce Dudley:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your Grant Subaward application in the amount of \$200,000, subject to Budget approval. A copy of your approved Grant Subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt of your Report of Expenditures & Request for Funds (Cal OES Form 2-201).

This Grant Subaward is subject to the Cal OES Subrecipient Handbook. You are encouraged to read and familiarize yourself with the Cal OES Subrecipient Handbook, which can be viewed on the Cal OES website at www.caloes.ca.gov.

Any funds received in excess of current needs, approved amounts, or those funds owed as a result of a close-out or audit, must be refunded to Cal OES within 30 days upon receipt of an invoice.

Please contact your Program Specialist, Tosha Enos, at (916) 845-8139 with questions about this notice.

VS Grants Processing Unit

cc: Subrecipient's file
Program Specialist

SPECIAL CONDITION

Grant Subaward No. KC22 01 0420 is hereby approved with the following conditions:

- Operational Agreements (OAs) must cover the entire grant period and therefore those OAs that expire prior to the end of the Grant Subaward performance period must be renewed as soon as they expire. Renewed OAs must be kept on file at your agency and an updated Operational Agreement Summary Form must be sent to your program specialist upon completion.

Should the Federal award(s) be reduced, you will be notified and required to amend the Grant Subaward.

Failure to comply with these requirements may result in the withholding and disallowance of grant payments, the reduction or termination of the Grant Subaward and/or the denial of future grant funds.

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
GRANT SUBAWARD FACE SHEET**

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The California Governor's Office of Emergency Services (Cal OES) hereby makes a Grant Subaward of funds to the following:


- 1. **Subrecipient:** Santa Barbara County **1a. UEI#:** DYLNNV6VBPR7
- 2. **Implementing Agency:** Santa Barbara County Office of the District Attorney **2a. UEI#:** DYLNNV6VBPR7
- 3. **Implementing Agency Address:** 1112 Santa Barbara Street Santa Barbara 93101-2008
(Street) (City) (Zip+4)
- 4. **Location of Project:** Santa Barbara Santa Barbara 93101-2008
(City) (County) (Zip+4)
- 5. **Disaster/Program Title:** Child Advocacy Center Program **6. Performance/Budget Period:** 4/1/2023 to 3/31/2024
(Start Date) (End Date)
- 7. **Indirect Cost Rate:** 100% de minimis N/A **Federally Approved ICR (if applicable):** _____ %

Item Number	Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Cost
8.	2022	VOCA		\$200,000					\$200,000
9.	Select	Select							
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
Total	Project	Cost		\$200,000	\$200,000				\$200,000

13. Certification - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. CA Public Records Act - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. Official Authorized to Sign for Subrecipient:

Name: Joyce E. Dudley Title: District Attorney
 Payment Mailing Address: 1112 Santa Barbara Street City: Santa Barbara Zip Code+4: 93101-2008
 Signature:  Date: 8/22/2022

16. Federal Employer ID Number: 956002833

(FOR Cal OES USE ONLY)

I hereby certify on my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Mary Rucker 1/23/2023 Heather Carlson 1/24/2023
 (Cal OES Fiscal Officer) (Date) (Cal OES Director of Designee) (Date)

ENY: 2022-23 Chapter: 43 SL: 18402
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 15POVC-22-GG-00708-ASSI 10/01/21-09/30/25
 Fund: Federal Trust AL#: 16.575
 Program: Child Advocacy Center Program
 Match Req.: 20%, C/IK based on TPC-Match Waived
 Project ID: OES22VOCA000012
 SC: 2022-18402 Amount: \$ 200,000

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ML# 767824

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**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
SUPPLEMENTAL GRANT SUBAWARD INFORMATION**

1. Cal OES Contact Information Section:

Governor's Office of Emergency Services
 Mark S. Ghilarducci, Director
 3650 Schriever Avenue
 Mather, CA 95655
 (916) 845-8506 (phone)

2. Federal Awarding Agency Section:

Fund Year	Federal Program Fund / AL#	Federal Awarding Agency	Total Federal Award Amount	Total Local Assistance Amount
2022	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$165,115,554	\$158,510,932
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$

3. Project Description Section:

- Project Acronym (Please choose from drop down):
Child Advocacy Center Program (KC)
- Project Description (Please type the Project Description):
Provides child abuse victims with an age-appropriate forensic interview in a family-friendly location and ongoing victim services for the child and family unit.

4. Research & Development Section:

- Is this Subaward a Research & Development grant?
 Yes No



Grant Subaward Contact Information

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

1. **Grant Subaward Director:**

Name: Joyce Dudley

Title: District Attorney

Telephone #: (805) 568-2306

Email Address: jdudley@co.santa-barbara.ca.us

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

2. **Financial Officer:**

Name: Michael Soderman

Title: Chief Financial Officer

Telephone #: (805) 568-2303

Email Address: mdsoderman@co.santa-barbara.ca.us

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

3. **Programmatic Point of Contact:**

Name: Megan Rheinschild

Title: Victim Witness Program Director

Telephone #: (805) 568-2408

Email Address: mriker@co.santa-barbara.ca.us

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

4. **Financial Point of Contact:**

Name: Michael Soderman

Title: Chief Financial Officer

Telephone #: (805) 568-2303

Email Address: mdsoderman@co.santa-barbara.ca.us

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

5. **Executive Director** of a Non-Governmental Organization or the **Chief Executive Officer** (i.e., chief of police, superintendent of schools) of the implementing agency:

Name: Joyce Dudley

Title: District Attorney

Telephone #: (805) 568-2306

Email Address: jdudley@co.santa-barbara.ca.us

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

6. **Official Designee**, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: Joyce Dudley

Title: District Attorney

Telephone #: (805) 568-2306

Email Address: jdudley@co.santa-barbara.ca.us

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

7. **Chair** of the **Governing Body** of the Subrecipient:

Name: Joan Hartmann

Title: Chair, Board of Supervisors

Telephone #: (805) 568-2192

Email Address: jhartmann@countyofsb.org

Address/City/ Zip Code (9-digit): 105 East Anapamu, Santa Barbara, CA 93101-2074



Grant Subaward Signature Authorization

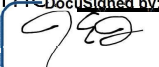
Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County


Implementing Agency: Santa Barbara County Office of the District Attorney

The **Grant Subaward Director** and **Financial Officer** are **REQUIRED** to sign this form.

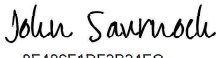
Grant Subaward Director:

Printed Name: Joyce Dudley
Signature: 
Date: 8/22/2022

Financial Officer:

Printed Name: Michael Soderman
Signature: 
Date: 8/25/2022

The following persons are authorized to sign for the **Grant Subaward Director:**

Signature: 

Printed Name: John Savrnoch

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____


Signature: _____

Printed Name: _____


Signature: _____

Printed Name: _____

The following persons are authorized to sign for the **Financial Officer:**

Signature: 

Printed Name: Nicole Myung

Signature: 

Printed Name: Megan Rheinschild

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____



Signature: _____

Printed Name: _____



Grant Subaward Certification of Assurance of Compliance

Subrecipient: Santa Barbara County

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	Victim Witness	VW22 41 0420	10/1/22-9/30/23
2	Human Trafficking	HA22 05 0420	1/1/22-12/31/22
3	Elder Abuse	XE22 05 0420	1/1/22-12/31/22
4	TE  Child Advocacy Center	KC22 01 0420	4/1/ 22 ²³ -3/31/ 23 ²⁴
5	TE Unserved/Underserved Victim Advocacy and Outreach	UV22 01 0420	1/1/22-12/31/22
6	TE  County Victim Services	XC22 05 0420	1/1/22-12/31/22

I, Joyce E. Dudley (Official Designee; same person as Section 15 of the Grant Subaward Face Sheet) hereby certify that the above Subrecipient is responsible for reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements as directed by Cal OES including, but not limited to, the following areas:

I. Proof of Authority – SRH 1.055

The Subrecipient certifies they have written authority by the governing board (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a specific Grant Subaward (indicated by the Cal OES Program name and initial Grant Subaward performance period) and applicable Grant Subaward Amendments with Cal OES. The authorization includes naming of an Official Designee (e.g., Executive Director, District Attorney, Police Chief) for the agency/organization who is granted permission to sign Grant Subaward documents on behalf of the Subrecipient. Written proof of authority includes one of the following: signed Board Resolution or approved Board Meeting minutes.

II. Civil Rights Compliance – SRH Section 2.020

The Subrecipient acknowledges awareness of, and the responsibility to comply with all state and federal civil rights laws. The Subrecipient certifies it will not discriminate in the delivery of services or benefits based on any protected class and will comply with all requirements of this section of the SRH.

III. Equal Employment Opportunity – SRH Section 2.025

The Subrecipient certifies it will promote Equal Employment Opportunity by prohibiting discrimination or harassment in employment because of any status protected by state or federal law and will comply with all requirements of this section of the SRH.



IV. Drug-Free Workplace Act of 1990 – SRH Section 2.030

The Subrecipient certifies it will comply with the Drug-Free Workplace Act of 1990 and all other requirements of this section of the SRH.

V. California Environmental Quality Act (CEQA) – SRH Section 2.035

The Subrecipient certifies that, if the activities of the Grant Subaward meet the definition of a "project" pursuant to the CEQA, Section 20165, it will comply with all requirements of CEQA and this section of the SRH.

VI. Lobbying – SRH Sections 2.040 and 4.105

The Subrecipient certifies it will not use Grant Subaward funds, property, or funded positions for any lobbying activities and will comply with all requirements of this section of the SRH.

All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES upon request. Failure to comply with these requirements may result in suspension of payments under the Grant Subaward(s), termination of the Grant Subaward(s), and/or ineligibility for future Grant Subawards if Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) the Subrecipient violated the certification by failing to carry out the requirements as noted above.

CERTIFICATION	
<p>I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby affirm that I am duly authorized legally to bind the Subrecipient to the above-described certification. I am fully aware that this certification, executed on the date, is made under penalty of perjury under the laws of the State of California.</p>	
Official Designee's Signature:	
Official Designee's Typed Name:	Joyce E. Dudley
Official Designee's Title:	District Attorney
Date Executed:	8/17/2022
AUTHORIZED BY:	
<p>I grant authority for the Subrecipient/Official Designee to enter into the specific Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant Subaward performance period identified above) and applicable Grant Subaward Amendments with Cal OES.</p>	
<input type="checkbox"/> City Financial Officer	<input type="checkbox"/> County Financial Officer
<input type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input checked="" type="checkbox"/> Governing Board Chair	
Signature:	
Typed Name:	Joan Hartmann
Title:	Chair, Board of Supervisors
Date Executed:	8-30-22



Federal Fund Grant Subaward Assurances Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Subrecipient: Santa Barbara County

	Cal OES Program Name	Grant Subaward #	Grant Subaward Performance Period
1.	Victim Witness	VW22 41 0420	10/1/22-9/30/23
2.	Human Trafficking	HA22 05 0420	1/1/22-12/31/22
3.	Elder Abuse	XE22 05 0420	1/1/22-12/31/22
4.	KC Child Advocacy Center ^{sy}	KC22 01 0420	4/1/ 22 ²³ -3/31/ 23 ²⁴
5.	Underserved	UV22 01 0420	1/1/22-12/31/22
6.	XC	XC22 05 0420	1/1/22-12/31/22

Subrecipients agree to adhere to the following and ensure these assurances are passed down to Second-Tier Subrecipients.

1. Required Audits and Financial Statements (SRH Section 14.005)

Subrecipients expending \$750,000 or more in federal funds annually must comply with the single audit requirement established by the Federal Office of Management and Budget (OMB) Uniform Guidance 2 CFR Part 200, Subpart F and arrange for a single audit by an independent Certified Public Accountant (CPA) firm annually. Audits conducted under this section will be performed using the guidelines established by the American Institute of Certified Public Accountants (AICPA) for such audits.

- Subrecipient expends \$750,000 or more in federal funds annually.
- Subrecipient does not expend \$750,000 or more in federal funds annually.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this Grant Subaward.

For more information and resources on the Part 200 Uniform Requirements as they relate, see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

3. Requirement to Report Actual or Imminent Breach of Personally Identifiable Information

Subrecipients (and any Second-Tier Subrecipients) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if they:

- Create, collect, use, process, store, maintain, disseminate, disclose, or dispose of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or
- Use or operate a "Federal information system" (OMB Circular A-130).

Subrecipients (and any Second-Tier Subrecipients) must have breach procedures that must include a requirement to report actual or imminent breach of PII to Cal OES no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

4. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 38

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to Subrecipient organizations (and any Second-Tier Subrecipient organizations) that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to Subrecipients (and any Second-Tier Subrecipients) that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

5. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 42

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity

program.

6. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 54

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 54, that relate to nondiscrimination on the basis of sex in certain "educational programs."

7. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

Subrecipients (and any Second-Tier Subrecipients) must comply with, and are subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

Subrecipients (and any Second-Tier Subrecipients) also must inform their employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

8. Compliance with Applicable Rules Regarding Approval, Planning, and Reporting of Conferences, Meetings, Trainings, and Other Events

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this Grant Subaward appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

9. Requirement for Data on Performance and Effectiveness under the Grant Subaward

Subrecipients (and any Second-Tier Subrecipients) must collect and maintain data that measure the performance and effectiveness of work under this Grant Subaward. Subrecipients (and any Second-Tier Subrecipients) must provide data (within the required timeframes) to OJP via the Performance Measurement Tool (PMT).

10. Determination of Suitability to Interact with Participating Minors

This condition applies to the Grant Subaward (if it is indicated) when some or all of the activities to be carried out under the Grant Subaward (whether by Subrecipients, or Second-Tier Subrecipients) is to benefit a set of individuals under 18 years of age.

Subrecipients (and any Second-Tier Subrecipients) must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm>.

11. Compliance with DOJ Grants Financial Guide

Subrecipients (and any Second Tier Subrecipients) must comply with all applicable sections of the DOJ Financial Guide. References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. Subrecipients agree to comply with the DOJ Grants Financial Guide.

12. Encouragement of Policies to Ban Text Messaging while Driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the DOJ encourages Subrecipients (and any Second-Tier Subrecipients) to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this Grant Subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

13. Compliance with General Appropriations-law Restrictions on the use of Federal Funds

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2021, are set out at <https://ojp.gov/funding/Explore/FY21AppropriationsRestrictions.htm>.

Should a question arise as to whether a particular use of federal funds by Subrecipients (and any Second-Tier Subrecipients) would or might fall within the scope of an appropriations or law restriction, Subrecipients are to contact Cal OES

for guidance, and may not proceed without the express prior written approval of Cal OES.

14. Potential Imposition of Additional Requirements

Subrecipients (and any Second-Tier Subrecipients) agree to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this Grant Subaward, if Subrecipients are designated as "high-risk" for purposes of the DOJ high-risk grantee list.

15. Employment Eligibility Verification for Hiring under the Grant Subaward

a. Subrecipients (and any Second-Tier Subrecipients) must:

- 1) Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with Grant Subaward funds, Subrecipients (and any Second-Tier Subrecipients) properly verify the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).
- 2) Notify all persons associated with Subrecipients (or any Second-Tier Subrecipients) who are or will be involved in activities under this Grant Subaward of both:
 - a) This Grant Subaward requirement for verification of employment eligibility, and
 - b) The associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
- 3) Provide training (to the extent necessary) to those persons required by this condition to be notified of the Grant Subaward requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).
- 4) As part of the recordkeeping for the Grant Subaward (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this Grant Subaward condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

b. Monitoring

Subrecipients' monitoring responsibilities include monitoring Second-Tier Subrecipients' compliance with this condition.

c. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, Grant Subaward funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

d. Rules of construction

1) Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this Grant Subaward" specifically includes (without limitation) any and all Subrecipient officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with Grant Subaward funds.

2) Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, Subrecipients (and any Second-Tier Subrecipients) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the Subrecipient (and any Second-Tier Subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with Grant Subaward funds.

3) "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

4) Nothing in this condition shall be understood to authorize or require Subrecipients (and any Second-Tier Subrecipients), or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

5) Nothing in this condition, including in paragraph 4.B., shall be understood to relieve Subrecipients (and any Second-Tier Subrecipients) or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>).

16. Restrictions and Certifications Regarding Non-disclosure Agreements and Related Matters

No Subrecipients (and any Second-Tier Subrecipients) under this Grant Subaward, or entity that receives a procurement contract or subcontract with any funds under this Grant Subaward, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this Grant Subaward, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

- a. In accepting this Grant Subaward, Subrecipients (and any Second-Tier Subrecipients):
 - 1) Represent that they neither require, nor have required, internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - 2) Certify that, if they learn, or are notified, that they have, or have been, requiring their employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, they will immediately stop any further obligations of Grant Subaward funds, will provide prompt written notification to Cal OES, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by Cal OES.
- b. If Subrecipients are authorized under this award to make Second-Tier Subawards, procurement contracts, or both:
 - 1) Subrecipients represent that:
 - a) No other entity (whether through a Second-Tier Subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) that they pass funds to either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

- b) Appropriate inquiry has been made, or otherwise Subrecipients have an adequate factual basis, to support this representation; and
- 2) If learned or notified that any Second-Tier Subrecipient, contractor, or subcontractor entity that receives funds under this Grant Subaward is, or has been, requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, they will immediately stop any further obligations of Grant Subaward funds to or by that entity, will provide prompt written notification to Cal OES, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by Cal OES.

17. OJP Training Guiding Principles

Subrecipients (and any Second-Tier Subrecipients) agree that they will adhere to the OJP Training Guiding Principle for Grantee and Subgrantees (available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>) for all training or training materials developed or delivered with these funds.

18. Federal Authorization

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements for authorization of any Grant Subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "Grant Subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any Grant Subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm>.

19. Requirements Related to System for Award Management and Universal Identifier Requirements

Subrecipients (and any Second-Tier Subrecipients) must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

Subrecipients also must comply with applicable restrictions for Second-Tier Subawards, including restrictions on Grant Subawards to entities that do not acquire and provide (to Subrecipients) the unique entity identifier required for SAM registration.

The details of the Subrecipients' obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm>.

This condition does not apply to a Grant Subaward to an individual who received the Grant Subaward as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

20. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by Subrecipients (and any Second-Tier Subrecipients), either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by Subrecipients (and any Second-Tier Subrecipients), to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

21. Specific Post-award Approval Required to Use a Noncompetitive Approach in any Procurement Contract that would Exceed \$250,000

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm>.

22. Requirements Pertaining to Prohibited Conduct Related to Trafficking in Persons (including reporting requirements and OJP Authority to Terminate Grant Subaward)

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of Subrecipients

(and any Second-Tier Subrecipients), or individuals defined (for purposes of this condition) as "employees" of Subrecipients (and any Second-Tier Subrecipients).

The details of the Subrecipients' obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm>.

23. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

Subrecipients (and any Second-Tier Subrecipients) must promptly refer to Cal OES any credible evidence that a principal, employee, agent, Subrecipient, contractor, subcontractor, or other person has, in connection with funds under this Grant Subaward-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this Grant Subaward should must also be reported to Cal OES. Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

24. Discrimination Findings

Subrecipients (and any Second-Tier Subrecipients) assure that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this Grant Subaward, Subrecipients will forward a copy of the findings to the Office for Civil Rights of OJP.

25. VOCA Requirements

Subrecipients (and any Second-Tier Subrecipients) assure that they will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required.

CERTIFICATION

I certify the Subrecipient identified above will comply with the requirements of the Subrecipient Handbook and the federal fund Grant Subaward assurances outlined above.

DocuSigned by:



Official Designee's Signature: _____

Official Designee's Typed Name: Joyce E. Dudley

Official Designee's Title: District Attorney

Date Executed: 7/21/2022



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County		Grant Subaward #: KC22 01 0420
A. Personnel Costs - Line-item description and calculation	22 VOCA	Total Amount Allocated
<p>.5 FTE Victim/Witness Program Advocate \$107,524 Salary & Benefits 50% grant funded = \$53,762 Salary @ 65% = \$34,945 Benefits @ 35% = \$18,817</p> <p>Benefits include retirement, FICA, Medicare, and health insurance</p> <p>Provides crisis intervention, accompaniment, resource and referral, orientation to the criminal justice system and case status information to the victim, guardians and family members.</p>	<p>\$34,945 \$18,817</p>	<p>\$34,945 \$18,817</p>
Personnel Costs Fund Source Totals	\$53,762	\$53,762
PERSONNEL COSTS CATEGORY TOTAL		\$53,762



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County		Grant Subaward #: KC22 01 0420
B. Operating Costs - Line-item description and calculation	22 VOCA	Total Amount Allocated
<p align="center">2nd Tier Subaward - CALM</p> <p>Includes CALM SART Coordinator, Consultant Supervisor, .50 FTE CALM Consultant Forensic Interviewer, CALM Project Director, and all operating necessary costs</p> <p>CEQA Filing Fee *not charging at this time</p> <p>Training/Conferences *not charging at this time</p> <p>Internet Site Costs *not charging at this time</p> <p>Interview System Annual Maintenance *not charging at this time</p>	\$146,238	\$146,238
Operating Costs Fund Source Totals	\$146,238	\$146,238
OPERATING COSTS CATEGORY TOTAL		\$146,238

✓

✓



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County		Grant Subaward #: KC22 01 0420
C. Equipment Costs - Line-item description and calculation	22 VOCA	Total Amount Allocated
None.		
Equipment Costs Fund Source Totals		
EQUIPMENT COSTS CATEGORY TOTAL		

Grant Subaward Totals - Totals must match the Grant Subaward Face Sheet	22 VOCA	Total Project Cost
Fund Source Totals	\$200,000	\$200,000

✓

✓

VSPS Budget Summary Report

KC22 Child Advocacy Center Program
 Santa Barbara County
 Child Advocacy Center Program

Subaward #: KC22 01 0420
Performance Period: 04/01/23 - 03/31/24
Latest Request: , Not Final 201

A. Personal Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	22VOCA	53,762	0	53,762	0	53,762
Total A. Personal Services - Salaries/Employee Benefits:		53,762	0	53,762	0	53,762

B. Operating Expenses

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	22VOCA	146,238	0	146,238	0	146,238
Total B. Operating Expenses:		146,238	0	146,238	0	146,238

C. Equipment

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	22VOCA	0	0	0	0	0
Total C. Equipment:		0	0	0	0	0

	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	0	0	0	0	0
Total Funded:	200,000	0	200,000	0	200,000
Total Project Cost:	200,000	0	200,000	0	200,000



Grant Subaward Budget Narrative

Grant Subaward #: Santa Barbara County

Subrecipient: KC22 01 0420

The proposed budget supports the project's objectives to provide direct services to child victims of abuse in Santa Barbara County. Specifically, funding supports the costs attributed to child forensic interviews by trained clinicians, interviewer supervision, and Quality Assurance oversight. KC Program funding will sustain a timely system of delivery of Forensic Interviews for children who are suspected victims and witnesses of child abuse, referred to the SART program by law enforcement and Child Welfare Services. Also included is a dedicated .50 FTE Victim Witness Program Advocate who will provide crisis intervention, accompaniment, resource and referral, orientation to the criminal justice system, and case status information to the victim, guardians and family members at the Child Advocacy/SART Centers and through the pendency of the case investigation and/or prosecution.

In addition, funding supports a 1.0 FTE SART Coordinator who not only provides forensic interviews, but also performs operational oversight for the Countywide KC/SART program. She ensures continuity of service by assembling/scheduling the multidisciplinary team upon request of a forensic interview, and monitoring ongoing case management.



Grant Subaward Budget Narrative

Grant Subaward #: Santa Barbara County

Subrecipient: KC22 01 0420

The grant will also fund additional child forensic interviewers through a subcontract with Child Abuse Listening and Mediation (CALM) @ \$25,350 for the grant performance period. Interviewers are available as requested by CWS or Law Enforcement, countywide at any of the three CAC/interviewing sites in Santa Barbara, Lompoc and Santa Maria. Grant funds will support ongoing peer support and supervision through the Consultant (CALM) Supervisor and Project Director who will provide quality assurance and oversight to the cadre of Interviewers, @ \$6,531 and \$7,218 respectively.

Consultant administrative costs are minimal, limited to mileage reimbursements for travel to countywide interviews (\$3,500) and cell phone costs (\$800) to ensure timely response to requests for interviews. Funding will also assist with the partial cost of ongoing professional training (\$2,623) for the SART Coordinator and Interviewers to attend the annual Child Advocacy Centers of California (CACCC) Summit in San Diego.

Minor mid-year adjustments may occur during the grant performance period given that CALM works off a fiscal year that runs from June 30th to July 1st.



Grant Subaward Programmatic Narrative

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

Programmatic Narrative

Problem Statement

Service Area and County Demographics

The population of Santa Barbara County is 446,475 (2021). Santa Barbara County's demographics are 42% White, 48% Hispanic, 6% Asian-American, 2% African-American and 2% Native American. The Northern City of Santa Maria is the largest city within Santa Barbara County, with an estimated population of 109,711 (2021) and home to a large Immigrant Spanish and Indigenous speaking agricultural workforce. Santa Maria and the City of Lompoc (43,834 population) have many socio-economic factors which contribute to the highest rates of crime in the County, and highest incidence of child abuse reports. Data from the Department of Social Services indicates that of the total of 5,084 reports of child abuse and neglect, 70% percent of the incidence occurred in Santa Maria and Lompoc.

Service Structure

The Sexual Assault Response Team is a collaborative of 19 agencies overseen by the District Attorney's Office Victim-Witness Assistance Program, which includes law enforcement, CALM (Child Abuse Listening and Mediation CAC), three hospitals, Public Health, Child Welfare Services, rape crisis centers, Vandenberg



Grant Subaward Programmatic Narrative

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

Air Force Base, the Federal Prison system and local non-profit providers. CALM provides forensic interviewing, and the DA Victim-Witness Assistance Program provides accompaniment and advocacy services to children and family members referred for interviews.

Gaps and Challenges

The service delivery structure is predicated on the existence of a SART Coordinator and expert Interviewer who is sustained through KC grant funding. She ensures that law enforcement and Child Welfare Services have access to timely forensic interviews, and insures that child abuse survivors and families receive wrap around services through the various countywide agency partners. She also provides quality assurance to the cadre of forensic interviewers and partners. KC grant funding prevents gaps in services to survivors and families, as it insures the presence of a bilingual Victim Advocate accompaniment for families and survivors during forensic interviews.

The Multidisciplinary Model minimizes the challenges families and survivors face in the aftermath of a child abuse allegation. The Advocate and the Coordinator follow the case from the law enforcement/child welfare contact, to the interview, and ensure a warm hand-off, including case management, orientation to the criminal justice process, and wraparound service delivery.



Grant Subaward Programmatic Narrative

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

Plan

Composition of the CAC's Team and Origin

The District Attorney's Office, Public Health Department, Child Welfare Services, Law Enforcement, Cottage Hospital, and CALM first collaborated to form the Santa Barbara SART program in 1988. The program has grown into a collaborative multidisciplinary team of 19 agencies including law enforcement, the District Attorney's Office, local hospitals, Public Health, Child Welfare Services, rape crisis, Vandenberg Air Force Base, the Federal Prison system, and local non-profit providers. The SART program provides services to all incorporated cities in the County of Santa Barbara and the unincorporated areas of the County.

The SART Program coordinates and provides trauma informed expert child forensic interviewers at the request of law enforcement and Child Welfare Services. CALM's child forensic interviewers attend and complete a mandatory minimum of 32 hours of training. The California Child Forensic Interview training (CFIT) by the Northern and Southern California Child Abuse Training and Technical Assistance (CATA) centers meet that criteria. All of CALM's Child forensic interviewers have completed the CFIT training. Additionally, all of CALM's Child Forensic Interviewers have either a Master's Degree in Psychology or Social Work. The forensic interview is an evidence based process in which an alleged victim is questioned



Grant Subaward Programmatic Narrative

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

in a developmentally-appropriate, non-aggressive, non-suggestive, and forensically-defensible manner using the widely adopted and evidence based 10-step child-centered approach developed by Tom Lyon.

Cultural Competency

Santa Barbara County SART is committed to providing services that are respectful of, and responsive to, the beliefs, practices, cultural, linguistic, and geographic needs of diverse clients. KC Program partners participate in regular cultural competency training, included but not limited to, in-service and formal trainings. The District Attorney's Office has an MOU with *Lideres Campesinas*, a farmworker advocacy organization that provides in-service training opportunities. SART sites and service providers are located throughout the County in each of the communities where the majority of residents live. The DA Victim Witness Assistance Program contracts with a local non-profit agency *Herencia Indigena*, who provides indigenous translators for Mixteco Speaking survivors. A Spanish-speaking advocate provides forensic interview accompaniment to families and is assigned to Child Abuse Survivors and families who are bilingual and/or predominately Spanish speaking. As needed, the KC Program utilizes "Language-Line" an organization of on-demand professional interpreters in 240-plus languages via mobile or video access.



Grant Subaward Programmatic Narrative

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

Child Focused Setting

A major component of the Santa Barbara County SART Program is to provide child forensic interviews in a neutral, child-friendly facility not associated with a police station or other law enforcement facility. The SART Program has grown from one location, donated by Cottage Hospital in Santa Barbara, to two additional sites donated by Marian Medical Center in Santa Maria, and the Lompoc District Hospital in the City of Lompoc. Together, these three locations accommodate the vast geographical distribution of the County. Each of these safe locations has been established to accommodate medical examinations, child forensic interviews, and related advocacy services. Two of the locations (Santa Barbara and Lompoc), are located in converted homes in residential areas making the interview setting less intimidating for the child. The Santa Maria SART facility is in more of a clinic/medical setting, but the waiting area is very child friendly with toys for children, and an interview room that is akin to the décor of a small living room. Each of the sites has been decorated and furnished with close attention to design and color schemes that may mitigate the anxiety that child survivors and family members experience in the wake of a child abuse allegation.



Grant Subaward Programmatic Narrative

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

Direct Victim Services

The funds will be used to reimburse the services of expert forensic interviewers. Funds will also be used for supervision of the forensic interviewers, and time dedicated to peer review and on-going on the job training. CALM (Child Abuse Listening and Mediation), which is a part of the SART program's multidisciplinary team, employs the interviewers. Forensic interviewers are readily available during normal business hours. Occasionally, these interviews may occur after-hours depending upon the situation and need for immediacy. The requested funds will facilitate provision of advocacy services by a trained bilingual Victim Witness Program Advocate. The grant will also support funding for the FTE SART Coordinator position. The SART Coordinator acts as a liaison for law enforcement, the CALM child forensic interviewers, the District Attorney's Office Victim Witness Services program (including the provision of Victim Witness Advocates at each CFI), and other SART partners, and manages the three SART facilities serving Santa Barbara County.

Case Referrals and Collaborating Agencies

At the time of a child forensic interview, additional services and referrals are provided to family members and child guardians through the District Attorney's



Grant Subaward Programmatic Narrative

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

Victim Witness Assistance Program Advocate, CALM, and the local Rape Crisis Centers, depending on the age of the individual child. If the child is an adolescent, the team coordinates appropriate services through the relevant agencies. Both CALM, and Rape Crisis Centers, provide clinical counseling for the child and family members. The Victim Witness Assistance Program provides mandated and optional services as needed in accordance with PC 13835, including but not limited to, case status updates, criminal justice orientation, and victim compensation assistance through the VW Program's Joint Powers contract with the State Victim Compensation Program.

Case Review and Case Tracking Systems

The *Case Review and Policy Council Meetings* are a venue to share relevant information among the SART members, pursuant to the *Santa Barbara County Sexual Assault Response Team Policy and Procedure Manual*. SART conducts monthly scheduled case review meetings to inform key parties of the status of cases, any unmet needs of survivors, and legal considerations related to the case; and to coordinate comprehensive services for survivors of sexual assault and their significant others. The SART Coordinator and Advocate utilize an integrated case management system that includes case status, survivor's age, demographic, and



Grant Subaward Programmatic Narrative

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

language information. Current active cases are reviewed at these meetings, and specific cases may be selected by the SART Coordinator and/or SART Coalition members for case review and analysis. SART agencies assign a representative to attend the case review who is responsible for providing information on all SART cases in which their agency is involved.

The purpose of the case review portion of the meeting is to:

- Share information about active cases; their medical and legal status; and service provision by SART Coalition members
- Strategize how best to meet particular challenges of a case and provide a comprehensive, coordinated response
- Address procedural issues that might impact any open or future cases
- Enhance the team process; increase skills and knowledge base; strengthen the SART Coalition
- Provide in-service training by SART member agencies



Grant Subaward Programmatic Narrative

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

Capabilities

Ability and Experience through a MDT Structure

The Sexual Assault Response Team (SART) began in Santa Barbara County in 1988 as an initiative between the Public Health Department, District Attorney, County Executive Office, law enforcement, County Counsel, CALM of Santa Barbara, Santa Barbara Cottage Hospital, the Junior League, and the Department of Social Services-Child Welfare. The goal was to employ a multidisciplinary approach to insure that sexual abuse survivors receive comprehensive care in the most **trauma focused** therapeutic environment possible. In 2008, the District Attorney's Office Victim-Witness Assistance Program assumed administrative responsibility of the countywide SART Program, making significant advances including improving the funding structure for medical examinations and child forensic interviews, development of a funding strategy to assure sustainable infrastructure, centralized service coordination oversight, as well as meeting standards of NCA accreditation in 2012. **Forensic Interviews** are provided within the multidisciplinary service structure. A victim of child abuse is questioned in a developmentally appropriate, non-aggressive, non-suggestive, and forensically defensible manner using the 10-step child-centered approach developed by Tom Lyon.



Grant Subaward Programmatic Narrative

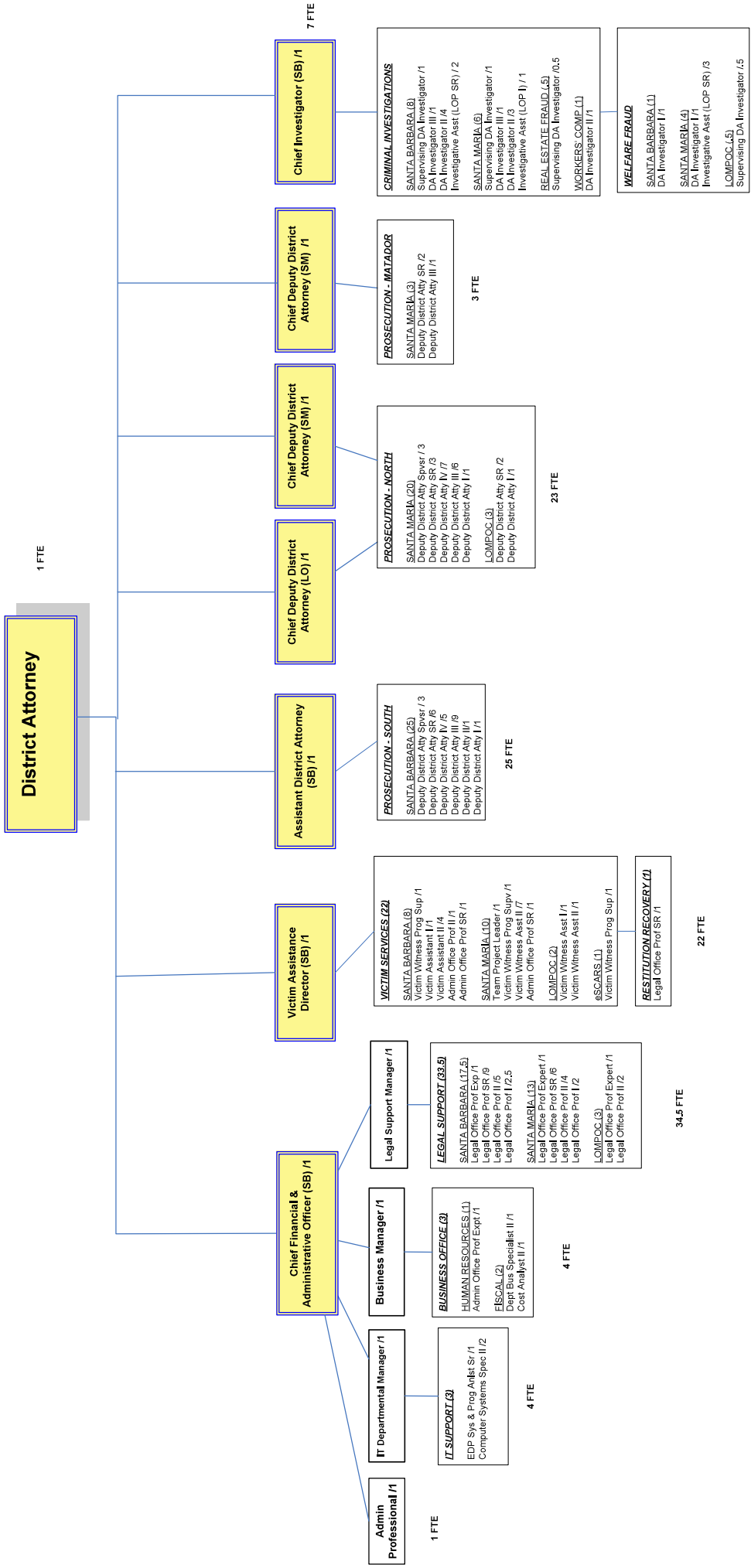
Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

Medical-Legal Exams and treatment are provided by a trained pediatric examiner in accordance with Cal-OES guidelines and performed at the three SART trauma focused victim centered sites if legally indicated. The Victim/Witness Advocate provides emotional support, advocacy, counseling referrals, and both mandatory and optional Victim Witness services to the victim and his/her family. The assigned Advocate meets the requirements of a Victim Witness Program Advocate II, having over three years of experience with the criminal justice system as a victim advocate, and is bilingual/bicultural. She has attended the OES mandated entry level advocate training.

Staff dedicated to coordination, oversight and child interviewing services are licensed Marriage Family Clinicians. The coordinator/forensic interviewer has been licensed since 2017, and the supervisors and manager have been licensed since 2017 and 2008, respectively.

TE *Volunteers are recruited from University of California, local community colleges, and trade schools. The volunteers provide a range of services including orientation to the criminal justice system, case status, Victim of Crime Claim Assistance, and much more.



145.5 FTE FY 2022-23

21 FTE

23 FTE

3 FTE

7 FTE

25 FTE

22 FTE

34.5 FTE

4 FTE

4 FTE



Operational Agreement Summary

Grant Subaward #: KC22 01 0420

recipient: Santa Barbara County

Participating Agency/Organization/Individual	Date Signed	Time Frame of OA
1. Santa Barbara Sheriff's Department		10/01/22 to 09/30/23
2. Santa Maria Police Department		10/01/22 to 09/30/23
3. Lompoc Police Department		10/01/22 to 09/30/23
4. Santa Barbara Police Department		10/01/22 to 09/30/23
5. Domestic Violence Solutions		10/01/22 to 09/30/23
6. North County Rape Crisis and Child Protection Center		10/01/22 to 09/30/23
7. STESA		10/01/22 to 09/30/23
8.		to
9.		to
10.		to
11.		to
12.		to
13.		to
14.		to
15.		to
16.		to
17.		to
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19.		to
20.		to



Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program Match Waiver Request Form

Cal OES Subrecipients may request a partial or full match waiver for Victim of Crime Act (VOCA) Victim Assistance Formula Grant Program funds. Approval is dependent on a compelling justification. To request a partial or full match waiver, the Subrecipient must complete the following:

1. Cal OES Grant Subaward Number: KC22 01 0420
2. Subrecipient's Name: Santa Barbara County
3. Grant Subaward Performance Period 04/01/2023 through 03/31/2024
4. VOCA Fund Source #1: 22VOCA
VOCA Victim Assistance Formula Grant Program Funds Awarded: \$ 200,000
Amount of Match Proposed (post approved Match Waiver): \$ 0
5. VOCA Fund Source #2 (if applicable): Select
VOCA Victim Assistance Formula Grant Program Funds Awarded:
Amount of Match Proposed (post approved Match Waiver):
6. Briefly summarize the services provided:
7. Describe practical/logistical obstacles and/or local resource constraints to providing match:

Approved

Denied

Susan Grace
Unit Chief Name


Unit Chief Signature *

11/16/2022
Date

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
SUBRECIPIENT GRANTS MANAGEMENT ASSESSMENT**

Subrecipient: Santa Barbara County	UEI # DYLNNV6VBPR7	FIPS #: 83-00000
Grant Disaster/Program Title: KC- Child Advocacy Center		
Performance Period: 04/01/23	to 03/31/24	Subaward Amount Requested: \$ 200,000
Type of Non-Federal Entity (Check Applicable Box)	<input type="checkbox"/> State Govt <input checked="" type="checkbox"/> Local Govt <input type="checkbox"/> JPA <input type="checkbox"/> Non-Profit <input type="checkbox"/> Tribe	


Per Title 2 CFR § 200.332, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations and grant terms and conditions posed by each subrecipient of pass-through funding. This assessment is made in order to determine and provide an appropriate level of technical assistance, training, and grant oversight to subrecipients for the award referenced above.

The following are questions related to your organization's experience in the management of federal grant awards. This questionnaire must be completed and returned with your grant application materials.

For purposes of completing this questionnaire, *grant manager* is the individual who has primary responsibility for day-to-day administration of the grant, *bookkeeper/accounting staff* means the individual who has responsibility for reviewing and determining expenditures to be charged to the grant award, and *organization* refers to the subrecipient applying for the award, and/or the governmental implementing agency, as applicable.

Assessment Factors	Response
1. How many years of experience does your current grant manager have managing grants?	>5 years
2. How many years of experience does your current bookkeeper/accounting staff have managing grants?	3-5 years
3. How many grants does your organization currently receive?	>10 grants
4. What is the approximate total dollar amount of all grants your organization receives?	\$ 2,970,000
5. Are individual staff members assigned to work on multiple grants?	Yes
6. Do you use timesheets to track the time staff spend working on specific activities/projects?	Yes
7. How often does your organization have a financial audit?	Annually
8. Has your organization received any audit findings in the last three years?	Yes
9. Do you have a written plan to charge costs to grants?	Yes
10. Do you have written procurement policies?	Yes
11. Do you get multiple quotes or bids when buying items or services?	Always
12. How many years do you maintain receipts, deposits, cancelled checks, invoices?	>5 years
13. Do you have procedures to monitor grant funds passed through to other entities?	Yes

Certification: This is to certify that, to the best of our knowledge and belief, the data furnished above is accurate, complete and current.

Signature:  (Authorized Agent)	Date: 8/22/2022
Print Name and Title: Joyce E. Dudley, District Attorney	Phone Number: 805-568-2306
Cal OES Staff Only: SUBAWARD # KC22 01 0420	



Grant Subaward Service Area Information

Grant Subaward #: KC22 01 0420

Subrecipient: Santa Barbara County

1. County or Counties Served:
Santa Barbara County
* Principal Office is in the City of Santa Barbara

County where principal office is located: County of Santa Barbara

2. U.S. Congressional District(s) Served:
24th

U.S. Congressional District where principal office is located: 24th

3. State Assembly District(s) Served:
35th

State Assembly District where principal office is located: 35th

4. State Senate District(s) Served:
21st

State Senate District where principal office is located: 21st

5. Population of Service Area: 446,475

GRANT SUBAWARD APPLICATION PROCESSING CHECKLIST

Subrecipient Name: Santa Barbara County			Mail Log #: 767824	
Grant Subaward #: KC22 06 0420 01				
Checklist Items	Yes	No	N/A	Comments
1. Annual Plan				
The Annual Plan is approved.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Required Status Verification				
<ul style="list-style-type: none"> The Subrecipient/Implementing Agency has a Unique Entity Identifier (Unique Entity ID) and has been verified on the SAM.org website. 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Subrecipient/Implementing Agency is not an excluded entity in the SAM federal debarment and suspension ("Exclusions") registry. 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> SAM report (with UEI # and Exclusion status information) is included. https://sam.gov/content/home 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<u>IRS Verification:</u> (Community Based Organizations Only) The Subrecipient/Implementing Agency name is consistent with Legal Name per the IRS or DBA (if submitted on the Std. 204). Printout of IRS verification is attached. https://apps.irs.gov/app/eos/	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<u>Nonprofit Status Verification – CA Dept. of Justice (DOJ) (Community Based Organizations Only):</u> The Subrecipient/Implementing Agency is Current (or pending) with the DOJ's Registry of Charitable Trusts. Print out verifying current (or pending) status is attached. https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Grant Subaward Face Sheet (Cal OES 2-101)				
The current version of the form has been used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Includes the mail log number and date stamp.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Grant Subaward # is exactly the same as on Annual Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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GRANT SUBAWARD APPLICATION PROCESSING CHECKLIST

Checklist Items	Yes	No	N/A	Comments
The Subrecipient and Implementing Agency names are exactly the same as the Annual Plan. Colusa County = County of Colusa Colusa County ≠ Colusa District Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The correct Unique Entity ID is entered and matches the SAM registration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Disaster/Program Title is exactly the same as on Annual Plan, includes the word “program”.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Grant Subaward performance period is exactly the same as the Annual Plan. Dates must include Month, Date, and Year (i.e., 10/1/21).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
One of the options for the Indirect Cost Rate is selected on the Grant Subaward Face Sheet. If Federally Approved ICR is checked, a copy of the Subrecipient’s ICR MUST be attached.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Each fund source and year has its own row and is in the correct column (State OR Federal).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The funding (and applicable match) amounts are exactly the same as the Annual Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The match is identified and in the correct box(es) (i.e., cash and/or in-kind).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Column C Total is complete.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The information in Section 15 is complete.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The zip code for all address/location fields includes the +4 extension.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 15 has the signature of the person authorized by the Governing Board to sign and accept the grant. [<i>“Official Designee” on Grant Subaward Contact Information form</i>]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Supplemental Grant Subaward Information - for federally-funded Grant Subawards only				
A Supplemental page is included and includes information for all federal fund(s) the Subrecipient is receiving in the Grant Subaward. S:/LEVSD/11-GRANTS PROCESSING/OMB Required Supp Subaward Documents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The total federal Funding Federal Award Amount(s) and Local Assistance Funding Amount(s) are the same as entered into ALS (Funding Source Data or Funding Rec screen)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

GRANT SUBAWARD APPLICATION PROCESSING CHECKLIST

Checklist Items	Yes	No	N/A	Comments
5. Special Condition				
One Special Condition document is included for all Special Conditions. <i>If multiple Special Conditions are required, they must be consolidated onto one sheet.</i> (S:/LEVSD/11-GRANTS PROCESSING/Special Conditions – Templates).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Grant Subaward Contact Information (Cal OES 2-102)				
The current version of the form has been used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Grant Subaward # and Subrecipient name are EXACTLY the same as the Annual Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All fields are complete, including an email, addresses, and the 4-digit zip code extension for each person.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Each individual has a unique email address.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The entries for the Grant Subaward Director and the Financial Officer are two different people.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Grant Subaward Signature Authorization (Cal OES 2-103)				
The current version of the form has been used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Grant Subaward #, Subrecipient Name, and Implementing Agency are EXACTLY the same as the Annual Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
There are authenticated signatures for each authorized signer's typed name.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The authorized Grant Subaward Director and Financial Officer, as listed on the Grant Subaward Contact Information, signed the form.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No single person is authorized to sign for both the Grant Subaward Director and Financial Officer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Grant Subaward Certification of Assurance of Compliance (Cal OES 2-104)				
The current version of the form has been used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The correct Subrecipient name is entered.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The correct Program Name(s), Grant Subaward #(s), and Grant Subaward performance period(s) are entered.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

GRANT SUBAWARD APPLICATION PROCESSING CHECKLIST

Checklist Items	Yes	No	N/A	Comments
The Official Designee's name is printed in the paragraph above Section I.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The form has been signed by Official Designee. aka "Official Authorized to Sign for Subrecipient" on the Grant Subaward Face Sheet. (Same as #6 on Grant Subaward Contact Information form).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The form has been signed by the City/County Financial Officer, City Manager, or Governing Board. (Same as #7 on Grant Subaward Contact Information form-only for NGOs).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All pages are included.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Federal Fund Grant Subaward Assurances (Cal OES 2-109 a-g) – for federally-funded Grant Subawards only				
The current version of the form has been used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The correct Subrecipient name is entered.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The correct Program Name(s), Grant Subaward #(s), and Grant Subaward performance period(s) are entered.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Required Audits & Financial Statements section of the form has one of the boxes checked – certifying whether the Subrecipient expends \$750,000 or more in federal grant funds annually.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The form has been signed by the same person authorized by the Governing Board (the same person that signed the Grant Subaward Face Sheet).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All pages are included.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Grant Subaward Budget Pages (Cal OES 2-106)				
The current version of the form has been used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The correct Subrecipient name and Grant Subaward # are on all pages.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The correct fund sources are entered in each column for all budget categories.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Match is at the required level and included as its own separate column.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

GRANT SUBAWARD APPLICATION PROCESSING CHECKLIST

Checklist Items	Yes	No	N/A	Comments
Line items are allowable in accordance with the RFA/RFP, any/all applicable Federal guidelines, and the Subrecipient Handbook.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Each budget line includes a calculation and brief justification/description.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Personnel Costs "benefits" are calculated by type of benefit, monthly charge, or percentage of salary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If the Subrecipient is claiming ICR, a calculation and a description of the indirect costs are included.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The line items calculate to the amounts in the Total Cost column.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Each fund source column adds to the Fund Source Totals amount on the bottom of each category.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Fund Source Totals on the bottom of each category adds to the Category Total .	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Each line items in the Equipment Costs category have a cost of \$5,000 or more per item.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The total amounts for each column from each budget category add to the Grant Subaward Totals for that fund source on the bottom of the equipment page.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Grant Subaward Totals on the Equipment page are EXACTLY the same as the amounts on the Grant Subaward Face Sheet and Annual Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Total Project Cost on the bottom of the equipment category page is EXACTLY the same as the amount on the Grant Subaward Face Sheet and Annual Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11. Grant Subaward Budget Narrative (Cal OES 2-107)				
The current version of the form has been used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The narrative describes how the Subrecipient's budget and project funded staff duties support the objectives and activities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The narrative describes the duties of the staff, including qualifications and/or education.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	


GRANT SUBAWARD APPLICATION PROCESSING CHECKLIST

Checklist Items	Yes	No	N/A	Comments
The narrative describes the necessity for contracts, unusual expenditures, and/or mid-year salary range adjustments.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Grant Subaward Programmatic Narrative (Cal OES 2-108)				
The current version of the form has been used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The narrative addresses all questions/requirements in the RFA/RFP.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All Required attachments, per the RFA/RFP <u>are included</u> (e.g., goals and objective charts, job descriptions, etc.).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Grant Subaward with VOCA Funding Only: The narrative describes the duties of least one volunteer for the Grant Subaward or a <u>Volunteer Waiver</u> is included (Cal OES form 2-155).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13. Subrecipient Grants Management Assessment Form				
The current version of the form has been used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Subrecipient Name, Disaster/Program Title, Grant Subaward performance period, and Subaward Amount Requested (not including Match) are EXACTLY the same as the Grant Subaward Face Sheet and Annual Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The correct Unique Entity ID is entered and matches the SAM registration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The form is signed and dated by the official authorized to enter into the Grant Subaward (same person who signed the Grant Subaward Face Sheet). For Governmental Agencies Only: Any person on the Grant Subaward Contact Information may sign.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14. Petty Cash Victim Fund Certification (Cal OES 2-153)				
The current version of the form has been used.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
The Grant Subaward # and Subrecipient name match the Annual Plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
The Grant Subaward budget pages include a line-item for this cost.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

GRANT SUBAWARD APPLICATION PROCESSING CHECKLIST

Checklist Items	Yes	No	N/A	Comments
The Grant Subaward Director AND Financial Officer have signed and dated the form.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15. Operational Agreements/Operation Agreement Summary Form (Cal OES 2-160)				
The current version of the form has been used.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
The Grant Subaward # and Subrecipient name match the Annual Plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2nd Tier Subaward.
The form includes the required agencies per the RFA/RFP.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
All OAs listed, required by the RFA/RFP, cover the entire Grant Subaward performance period.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16. Organizational Chart				
A current Organizational Chart is included and includes the positions on the Personnel Costs budget page.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17. Grant Subaward Service Area Information Form (Cal OES 2-154)				
The current version of the form has been used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The Grant Subaward # and Subrecipient name match the Annual Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subrecipient has entered required information (county, congressional and legislative district numbers) where principal office is located, for questions 1 thorough 4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18. Special Items for Unit Chief Approval – Signature Required				
Noncompetitive Procurement Request (Cal OES 2-156): Current version of the form has been used and includes a justification. <i>[For Contracts of \$10,001 to \$50,000+, regardless of how much is charged to the grant].</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
For procurements over \$50,000 (contractor or consultant), the Subrecipient has used formal advertising to select the contractor/consultant. [Not applicable to Second-Tier Subawards]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Independent Contractor Consultant Rate Exemption Request (Cal OES 2-164) if the budget includes a contractor or consultant with rates that exceed \$650 per day/\$81.25 per hour.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

GRANT SUBAWARD APPLICATION PROCESSING CHECKLIST

Checklist Items	Yes	No	N/A	Comments
Out-of-State Travel (Cal OES 2-158) if the Subrecipient is requesting travel outside of California.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lodging Rate Exemption Request (Cal OES 2-165) if Subrecipient is requesting rates that exceed the State travel policy rates.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicle Purchase Justification has been submitted, in accordance with Subrecipient Handbook section 5.020.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
19. VOCA-Funded Grant Subawards Only				
VOCA SAR has been <u>correctly</u> entered into the OVC Performance Measurement Tool (PMT) database and a copy/screenshot of the SAR is included.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
VOCA Match Waiver Request has been submitted, approved, logged, and is included.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	included
VOCA Volunteer Waiver Request has been submitted and is included.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
I hereby certify this Grant Subaward Application Processing Checklist is accurate and complete to the best of my knowledge.				
Project Specialist (Print Name): Tosha Enos			Date: 12/05/2022	
Unit Chief: 			Date: 12/7/2022	

23. Special Notice

Special Processing Request

Notes:



Application Cover Sheet
RFP PROCESS
CHILD ADVOCACY CENTER (KC) PROGRAM

Submitted by:
Megan Rheinschild
Victim Witness Assistance Program Director
Santa Barbara County District Attorney's Office
1112 Santa Barbara Street
Santa Barbara, CA 93101
(805) 568-2408



SANTA BARBARA, COUNTY OF

Unique Entity ID DYLNNV6VBPR7	CAGE / NCAGE 7D5Y5	Purpose of Registration Federal Assistance Awards Only
Registration Status Active Registration	Expiration Date Nov 25, 2022	
Physical Address 1100 Anacapa ST 3RD FL Santa Barbara, California 93101-6030 United States	Mailing Address 1112 Santa Barbara Street Santa Barbara, California 93101 United States	

Business Information

Doing Business as District Attorney	Division Name District Attorney	Division Number 021
Congressional District California 24	State / Country of Incorporation (blank) / (blank)	URL http://www.countyofsb.org/
MPIN *****in22		

Registration Dates

Activation Date Sep 13, 2021	Submission Date Aug 27, 2021	Initial Registration Date May 4, 2015
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Entity Dates

Entity Start Date May 4, 2015	Fiscal Year End Close Date Jun 30
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) 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?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected**Exclusion Summary**

Active Exclusions Records?

No**SAM Search Authorization**

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

No**Entity Types****Business Types**

Entity Structure	Entity Type	Organization Factors
U.S. Government Entity	US Local Government	(blank)
Profit Structure		
(blank)		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Government Types

U.S. Local Government
County

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
Yes	No

EFT Indicator	CAGE Code
0000	7D5Y5

Electronic Funds Transfer

Account Type	Routing Number	Lock Box Number
Checking	****0358	(blank)
Financial Institution	Account Number	
BANK OF AMERICA, N.A.	****01240	

Automated Clearing House

Phone (U.S.)	Email	Phone (non-U.S.)
8055682153	ktesoro@co.santa-barbara.ca.us	(blank)
Fax		
(blank)		

Remittance Address

COUNTY OF SANTA BARBARA TREASURER
105 E. Anapamu Street
Santa Barbara, California 93101
United States

Taxpayer Information

EIN	Type of Tax	Taxpayer Name
****2833	Applicable Federal Tax	County of Santa Barbara
Tax Year (Most Recent Tax Year)	Name/Title of Individual Executing Consent	TIN Consent Date
2019	Director Of Administration - District Attorney	Aug 27, 2021
Address	Signature	
105 E. Anapamu Santa Barbara, California 93101	Michael Soderman	

Points of Contact

Accounts Receivable POC

Nicole Myung, Business Manager
 nmyung@co.santa-barbara.ca.us
 8055682413

Electronic Business

Michael Soderman
 mdsoderman@co.santa-barbara.ca.us
 8055682303

1112 Santa Barbara Street
Santa Barbara, California 93101
United States

805-568-2303 (Non-US Phone)

Megan Rheinschild, Victim Services Director
 mriker@co.santa-barbara.ca.us
 8055682408

1112 Santa Barbara Street
 Santa Barbara, California 93101
 United States

Government Business

Michael Soderman
 mdsoderman@co.santa-barbara.ca.us
 8055682303

1112 Santa Barbara Street
Santa Barbara, California 93101
United States

Michael Soderman
 mdsoderman@co.santa-barbara.ca.us
 8055682303

1112 Santa Barbara Street
 Santa Barbara, California 93101
 United States

Past Performance

Michael Soderman
 mdsoderman@co.santa-barbara.ca.us
 8055682303

1112 Santa Barbara Street
Santa Barbara, California 93101
United States

Michael Soderman
 mdsoderman@co.santa-barbara.ca.us
 8055682303

1112 Santa Barbara Street
 Santa Barbara, California 93101
 United States

Security Information

Company Security Level
 (blank)

Highest Level Employee Security Level
 (blank)

Service Classifications**NAICS Codes**

Primary	NAICS Codes	NAICS Title

Size Metrics**IGT Size Metrics**

Annual Revenue (from all IGTs)
 (blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121) (blank)	Number of Employees (in accordance with 13 CFR 121) (blank)
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Location

Annual Receipts (in accordance with 13 CFR 121) (blank)	Number of Employees (in accordance with 13 CFR 121) (blank)
--	--

Industry-Specific

Barrels Capacity (blank)	Megawatt Hours (blank)	Total Assets (blank)
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Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

Disaster Response

This entity does not appear in the disaster response registry.