

## FVPSA Programmatic Monitoring Elements

Monitoring Element	<u>FVPSA Legislation</u>	<u>FVPSA Regulations</u>	<u>State Notice of Funding Opportunity</u>	Terms and Conditions
<p>Non-discrimination</p> <ul style="list-style-type: none"> <li>• Age</li> <li>• Disability</li> <li>• Sex</li> <li>• Actual or perceived sex and gender identity               <ul style="list-style-type: none"> <li>○ Comparable Services must be provided</li> <li>○ Guidance on Sex Segregated Services</li> <li>○ Transgender and Gender Non-Conforming</li> </ul> </li> <li>• Race, Color, or National Origin</li> <li>• Religion</li> <li>• Sexual Orientation</li> <li>• Immigration status</li> </ul> <p>(continued next page)</p>	<p><u>42 U.S.C § 10406(c)(2)(A) &amp; (B)</u></p>	<ul style="list-style-type: none"> <li>• <u>45 CFR § 1370.3</u> <ul style="list-style-type: none"> <li>○ (7-13)</li> </ul> </li> <li>• <u>45 CFR § 1370.5</u></li> </ul>	<ul style="list-style-type: none"> <li>• I. Program Description: Coordinated and Accessible Services</li> <li>• Section IV. Application and Submission Information/The Project Description/D. Priorities, Assurances, Performance, and Monitoring               <ul style="list-style-type: none"> <li>○ (6)(a)</li> </ul> </li> <li>• APPENDIX A - Assurance of Compliance with Grant Requirements (15)</li> </ul>	<ul style="list-style-type: none"> <li>• <u>ACF Mandatory Terms and Conditions</u> <ul style="list-style-type: none"> <li>○ Terms 2k-2p</li> <li>○ Term 3d</li> </ul> </li> </ul>

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Non-discrimination (continued) <ul style="list-style-type: none"> <li>• Effective communication               <ul style="list-style-type: none"> <li>○ Meaningful language access for people with Limited English Proficiency (LEP)</li> <li>○ Effective communication for people with disabilities</li> </ul> </li> </ul>		<ul style="list-style-type: none"> <li>• Related to application requirements for meaningful language access:  <a href="#">45 CFR § 1370.10(b)(2)(v)</a></li> </ul>		
Confidentiality	<a href="#">42 U.S.C § 10406(c)(5)</a>	<ul style="list-style-type: none"> <li>• <a href="#">45 CFR § 1370.4</a></li> </ul>	<ul style="list-style-type: none"> <li>• I. Program Description: Client Confidentiality</li> <li>• APPENDIX A - Assurance of Compliance with Grant Requirements (12)</li> <li>• APPENDIX A - Assurance of Compliance with Grant Requirements (13)</li> <li>• APPENDIX A - Assurance of Compliance with Grant Requirements (14)</li> </ul>	

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Language Access		<ul style="list-style-type: none"> <li>• <a href="#">45 CFR § 1370.5(e)(1) and (2)</a></li> </ul>	<ul style="list-style-type: none"> <li>• I. Program Description: Coordinated and Accessible Services</li> </ul>	
Voluntary Services The Regulations specifically prohibit the use of inappropriate screening methods (i.e. background checks, drug testing, etc.)	<a href="#">42 U.S.C § 10408(b)(2)(d)(2)</a>	<ul style="list-style-type: none"> <li>• <a href="#">45 CFR § 1370.10(b)(10)</a></li> <li>• <a href="#">45 CFR § 1370 IV. General Comments and the Final Rule</a></li> </ul>	<ul style="list-style-type: none"> <li>• I. Program Description: Trauma-Informed Practices and Interventions</li> <li>• APPENDIX A - Assurance of Compliance with Grant Requirements (17)</li> </ul>	
Income Eligibility	<a href="#">42 U.S.C § 10406(c)(3)</a>		<ul style="list-style-type: none"> <li>• APPENDIX A - Assurance of Compliance with Grant Requirements (10)</li> </ul>	
No funds directly to victims	<a href="#">42 U.S.C § 10408(d)(1)</a>		<ul style="list-style-type: none"> <li>• APPENDIX A - Assurance of Compliance with Grant Requirements (9)</li> </ul>	
Trauma Informed Services			<ul style="list-style-type: none"> <li>• I. Program Description: Trauma Informed Services</li> </ul>	
No fees for service	<a href="#">42 U.S.C § 10406(c)(3)</a>		<ul style="list-style-type: none"> <li>• APPENDIX A - Assurance of Compliance with Grant Requirements (11)</li> </ul>	

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Match (20%) Please see the Notice of Funding Opportunity (NOFO) for details of the Match for: <ul style="list-style-type: none"> <li>• States</li> <li>• Coalitions</li> <li>• Tribal Organizations</li> <li>• The <i>Exemption</i> for Tribes</li> </ul>	<a href="#">42 U.S.C § 10406(c)(4)</a>		<ul style="list-style-type: none"> <li>• II. Federal Award Information: Match</li> </ul>	<ul style="list-style-type: none"> <li>• <a href="#">FVPSA Supplemental Terms and Conditions for States/Tribes</a> <ul style="list-style-type: none"> <li>○ Term 6</li> <li>○ Term 7</li> </ul> </li> <li>• <a href="#">ACF Mandatory Terms and Conditions</a> <ul style="list-style-type: none"> <li>○ Term 4</li> </ul> </li> </ul>
Subgrantee Allowable Use of Funds	<a href="#">42 U.S.C § 10408(b)</a>	<ul style="list-style-type: none"> <li>• <a href="#">45 CFR § 1370.2</a></li> </ul> See definitions on supportive services, shelter, primary & secondary prevention, underserved populations, etc.	<ul style="list-style-type: none"> <li>• I. Program Description: Description</li> </ul>	
Reporting	<a href="#">42 U.S.C § 10406(d)</a>	<ul style="list-style-type: none"> <li>• <a href="#">45 CFR § 1370.6</a></li> </ul>	<ul style="list-style-type: none"> <li>• V. Award Administration Information: Performance Progress Reports (PPR)</li> </ul>	<ul style="list-style-type: none"> <li>• <a href="#">FVPSA Supplemental Terms and Conditions for States/Tribes</a> <ul style="list-style-type: none"> <li>○ Term 14</li> </ul> </li> </ul>