

Office of the Governor Public Safety Office (PSO)
Sexual Assault Services Program (SASP) Pass-through Grant
Grants to Rape Crisis Centers and Culturally Specific Organizations
to Provide Services to Survivors of Sexual Violence

SASP Grant Questions FY 2024 - 2025

This is a competitive grant with specific eligibility requirements. TAASA expects to fund approximately 10 – 15 applicants (award amounts are subject to the application review process, scoring, available funding, and demonstrated need). TAASA cannot assist with writing a grant or provide pre-assessment of grant proposals. For questions on this funding opportunity, contact TAASA's support team at sasp@taasa.org or call 512-785-8645.

Organizational Information

Provide information for the main office of your organization and if applicable your organization's DBA or another name used by your agency.

Agency Legal Name

DBA or another Name Used by the Agency

Agency Address

Street Address, Suite/Unit/Floor

City

County

State: Texas

Postal Code

Agency Phone Main Business Line

Agency Email

Main Business Email

Postal Code

Grant Officials

Grant	Officials
Autho	orized Official
	Title
	First Name
	Last Name
	Phone
	Email
	Is the Authorized Official's address different from the Agency Address above? Yes No
	Street Address, Suite/Floor/Unit City State: Please select Postal Code
Grant	Contact
	Title
	First Name
	Last Name
	Phone
	Email
	Is the Grant Contact's address different from the Agency Address above? Yes No
	Street Address, Suite/Floor/Unit City State: Please select

Project Director Title First Name Last Name Phone Email Is the Project Director's address different from the Agency Address above? Yes No Street Address, Suite/Floor/Unit State: Please select... Postal Code Financial Official Title First Name Last Name Phone Email Is the Financial Officer's address different from the Agency Address above? Yes No Street Address, Suite/Floor/Unit City State: Please select Postal Code

Choose the option that describes the applicant agency:

- 1) The organization is a rape crisis center as defined in the funding announcement.
- 2) The organization is a culturally specific organization as defined in the funding announcement.

Grant Vendor Information

Provide your organization's Employer Identification Number (EIN) as assigned by the IRS.

Does your organization have a fiscal agent/sponsor?

Yes/No

If yes, upload the document detailing this relationship.

Sponsor File

Choose File

No File Chosen

Certifications

At the end of the application, before submission, your authorized official will be required to certify your organization's compliance with the following:

- Grantee agrees to use these funds to provide services to primarily adult survivors
 of sexual assault that was assaulted by someone other than a family or household
 member; however, projects can include services to teens/young adults (14-17),
 particularly survivors in underserved populations. Exception these funds can be
 used to serve a survivor who was assaulted by a family or household member if the
 survivor seeks services for a sexual assault and the survivor does not qualify for
 services under Health and Human Services Commission (HHSC) family violence
 program or the survivor is served by a culturally specific organization that does not
 receive HHSC funding. Domestic violence services unrelated to the sexual assault
 cannot be provided with these funds.
- Grantee assures that it will follow the guidelines in the Texas Grant Management Standards (TxGMS) which can be found at https://comptroller.texas.gov/purchasing/grant-management/.
- Grantee assures compliance with all federal/state statutes, regulations, policies, guidelines and requirements, including but not limited to 2 CFR, Part 200 which can be found at https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200?toc=1.
- Accessibility recipients of these funds must comply with applicable federal civil
 rights laws, which among other things, prohibit discrimination on the basis of
 disability and national origin. Compliance with these laws includes taking
 reasonable steps to ensure that persons who are limited in their English proficiency
 because of their national origin have meaningful access to recipients' programs and
 activities. Recipients are also responsible for ensuring that their programs and
 activities are readily accessible to individuals with disabilities, including those with
 physical or cognitive disabilities, as well as individuals who are deaf and hard of
 hearing.

- Activities that Compromise Victim Safety and Recovery Applicant agrees to not engage in activities that jeopardize victim safety, deter or prevent physical or emotional healing for victims, or allow offenders to escape responsibility for their actions.
- Applicable to all grants Texas Administrative Code (TAC) The TAC includes regulations issued by the State of Texas. Title I, Part I, Chapter 3 of the TAC specifically applies to PSO and can be accessed at:
 https://texreg.sos.state.tx.us/public/readtac\$ext.ViewTAC?tac_view=4&ti=1&pt=1&ch=3. HSGD has adopted these rules by reference.
- Applicable to grants from a federal fund source Uniform Administrative Requirements, Cost Principles, and Audit Requirements. Found in the Code of Federal Regulations, these rules were issued by the White House Office of Management and Budget. PSO adopts these rules for all federally funded grants. Throughout the Guide to Grants, these rules are referred to as 2 CFR 200.
- Annual Single Audit if grantee, within Grantee's fiscal year, expends at least \$750,000 in federal funds awarded, Grantee shall have a single audit or programspecific audit in accordance with 2 CFR 200. The federal threshold amount includes federal funds passed through by way of state agency awards. If Grantee, within Grantee's fiscal year, expends at least \$750,000 in state funds awarded, Grantee shall have a single audit or program-specific audit in accordance with TxGMS. The audit must be conducted by an independent certified public accountant and in accordance with 2 CFR 200, Government Auditing Standards, and TxGMS. Each Grantee that does not meet the expenditure threshold for a single audit or program specific audit, must provide financial statements for the audit period.
- Civil Rights Liaison A civil rights liaison who will serve as the grantee's civil rights
 point of contact and who will be responsible for ensuring that the grantee meets all
 applicable civil rights requirements must be designated. The designee will act as
 the grantee's liaison in civil rights matters with PSO and with the federal Office of
 Justice Programs. Grantee agrees to provide the name of the Civil Rights Liaison in
 the application.
- Community Efforts Applicant agrees to promote community efforts to aid crime victims. Applicants should promote, within the community, coordinated public and private efforts to aid crime victims. Coordination efforts qualify an organization to receive these funds but are not activities that can be supported with these funds.
- Confidentiality and Privacy Applicant agrees to maintain the confidentiality of client-counselor information and research data, as required by state and federal law. Personally identifying information or individual information collected in connection with services requested, utilized, or denied may not be disclosed; or reveal individual client information without informed, written, reasonably timelimited consent of the person about whom information is sought. If release of

- information is compelled by statutory or court mandate, reasonable attempts to provide notice to victims affected by the disclosure of information will be made and steps necessary to protect the privacy and safety of the persons affected by the release of information will be taken.
- Criminal Charges In connection with the prosecution of any misdemeanor or felony domestic violence offense, the victim may not bear the costs associated with the filing of criminal charges against a domestic violence offender, issuance or service of a warrant, or witness subpoena.
- Criminal History Reporting Entities receiving funds from PSO must be in a county
 that has an average of 90% or above on both adult and juvenile dispositions
 entered into the computerized criminal history database maintained by the Texas
 Department of Public Safety (DPS) as directed in the Texas Code of Criminal
 Procedure, Chapter 66. The disposition completeness percentage is defined as the
 percentage of arrest charges a county reports to DPS for which a disposition has
 been subsequently reported and entered into the computerized criminal history
 system.
- Culturally Competent Victim Restoration Applicants agree to promote
 collaboration and coordination among local service systems that involve multiple
 disciplines and support a seamless delivery of a continuum of services that focus on
 each individual's return to full physical, mental, and emotional health while
 incorporating an emphasis on cultural competency in underserved populations.
 MOUs between Sexual Assault/Dual DV/Multi victim service programs with
 culturally specific/ community-based groups is a great example of a partnership
 that would provide adequate coverage of sexual assault services and/or innovative
 healing therapies. For more information and clarification contact TAASA's
 Collective Healing Initiative at collectivehealing@taasa.org or Annette BurrhusClay, Grant Manager at sasp@taasa.org.
- Discrimination Applicant agrees not to discriminate against victims because they disagree with the State's prosecution of the criminal case.
- Equal Employment Opportunity Grantee represents and warrants its compliance with all applicable duly enacted state and federal laws governing equal employment opportunities.
- Federal Funding and Transparency Act Pursuant to 2 CFR 170.100, Grantee
 agrees that if they are required to complete the FFATA certification, they will
 contact TAASA to provide this information. Exceptions (2 CFR 170,110), none of
 the requirements regarding reporting names and total compensation of a nonFederal entity's five most highly compensated executives apply unless in the nonFederal entity's preceding fiscal year, it received
 - o (i) 80 percent or more of its annual gross revenue in Federal procurement contracts (and subcontracts) and Federal financial assistance awards

- subject to the Transparency Act, as defined in 2 CFR 170.320 (and subawards); and
- (ii) \$25,000,000 or more in annual gross revenue from Federal procurement contracts (and subcontracts) and Federal financial assistance awards subject to the Transparency Act, as defined at 2 CFR 170.320; and
- The public does not have access to information about the compensation of senior executives, unless otherwise publicly available, 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.
- Immigration Legal Services PSO prioritizes funding projects that provide a full spectrum of counseling, crisis services, and other direct victim services. PSO will not fund projects that focus primarily on immigration legal services and do not provide a significant level of other types of victim services.
- Lobbying Prohibition Grantee represents and warrants that payment to Grantee and Grantee's receipt of appropriated or other funds, under this grant or any related Solicitation are not prohibited by Sections 556.005, 556.0055, or 556.008 of the Texas Government Code (relating to use of appropriated money or state funds to employ or pay lobbyists, lobbying expenses, or influence legislation).
- Monitoring Grantees may be required to complete financial surveys, complete a desk review (written review of general recordkeeping, internal operations, and accounting control systems), provide clarification on services provided, or similar compliance measures. This could include an in-person financial assessment of your SASP funds. Currently, programs are on rotation and may receive a financial assessment no more than once every two-year grant cycle. (Technical Assistance is available if you need help getting your financial systems set up.)
- No Charge Applicant agrees to provide grant-funded services at no charge to victims of crime. Applicants are also prohibited from billing Crime Victims Compensation, private insurance, Medicaid, or Medicare for services provided using SASP funds.
- Offender Firearm Prohibition The applicant certifies that its judicial administrative policies and practices include notification to domestic violence offenders of the requirements delineated in section 18 USC § 992(g)(8) and (g)(9).
- Polygraph Testing Prohibition A peace officer or attorney representing the state
 may not require an adult or child victim of an alleged sex offense to submit to a
 polygraph examination or other truth telling device as a condition for proceeding
 with the investigation of such an offense. In addition, the refusal of a victim to
 submit to a polygraph or other truth telling examination will not prevent the
 investigation, charging, or prosecution of an alleged sex offense or on the basis of
 the results of a polygraph examination.
- Population of Focus Grantee certifies that the funds will be used to provide services to the population of focus as defined in the Funding Announcement. The Grantee further certifies that the funds will not be used for domestic violence, child abuse, or human trafficking services.

- Protection Orders Victims applying for a protective order or their attorney may not bear the costs associated with the filing of an order of protection.
- Requirement for Participating in Services In alignment with 45 CFR 1370.10(b)(10), the receipt of supportive services shall be voluntary. No requirement for participating in services may be imposed by the Grantee. The receipt of services cannot be conditioned on participation in other services including but not limited to counseling, life skills training, substance use disorder treatment, specific legal remedies, etc.
- Return of Grant Funds in the event of loss or misuse Grantee agrees that in the event of loss or misuse of these funds, grantee will return the funds to TAASA.
- Suspension and Debarment Grantee certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the State of Texas Debarred Vendor List maintained by the Texas Comptroller of Public Accounts and the System for Award Management (SAM) maintained by the General Services Administration. This certification is made pursuant to the regulations implementing Executive Order 12549 and Executive Order 12689, Debarment and Suspension, 2 CFR Part 376, and any relevant regulations promulgated by the Department or Agency funding this project.
 - State of Texas Debarred Vendor List –
 https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/debarred-vendors.php.
 - System for Award Management https://sam.gov/content/exclusions.
- Uniform Crime Reporting (UCR) Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texasmandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.
- Violence Against Women Act Non-Discrimination Provision prohibits grantees from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identify, sexual orientation, or disability in any program or activity funded in whole or in part by OVW.

Project Details

The purpose of this offering is to provide general sexual assault victim services and improve access to culturally specific sexual assault services to primarily adult survivors of sexual assault that were assaulted by someone other than a family or household member.

Exception – these funds can be used to serve a survivor who was assaulted by a family or household member if the survivor seeks services for a sexual assault and the survivor does not qualify for services under Health and Human Services Commission (HHSC) family violence program or the survivor is served by a culturally specific organization that does not receive HHSC funding. Domestic violence services unrelated to the sexual assault cannot be provided with these funds.

Projects must fall under one of the following eligible purpose areas:

- General Sexual Assault Victim Services (for rape crisis centers)
- Improving accessibility of culturally specific sexual assault services developed for and by said community (for culturally specific organizations)

The Application consists of the following:

The total amount requested for Year 1

A Project Narrative

A Work Plan and detailed Budget

A Budget Request and high-level Project Summary for Year 2

Financial Questions

Upload Section – where you will upload the following required documents:

- Resolution of Governing Body
- Job Descriptions
- Your organization's Office of the Attorney General Sexual Assault Training Program Certification certificate (file format pdf) or your organization's Office of the Attorney General Sexual Assault Training Program Certification application with proof of submission (file format pdf). <u>This requirement applies to Rape Crisis</u> Centers only.
- Work Plan and a Year 1 Budget (October 1 September 30, 2024).

Application Questions

1. Total Amount Requested (Year 1) \$
Must be between 40,000 - 150,000 Year 1 (October 1, 2023 - September 30, 2024)

Please enter a number (without decimals). No commas please.

<u>Project Narrative</u> (all narrative questions are limited to 2,500 characters). In this section, rape crisis centers should answer these questions as it relates to providing general sexual assault victim services and culturally specific organizations should answer these questions as it relates to improving accessibility of culturally specific sexual assault services.

2. In which Texas County(ies) will the project be implemented?

Select only the county(ies) this project will be implemented in. Do not select all counties your organization serves.

Select all that apply. Use CLICK + CTRL (PC) | CMD (Mac) to select multiple.

- 3. Provide a problem statement. Clearly define the root problem and the need for this project.
- 4. Provide relevant data that supports your problem statement and the need for this project. Include local data if available.
- 5. Write a description of your project. Provide a summary of the planned activities. Describe how your project will address the need defined in the problem statement.
- 6. Describe your population of focus who will your project reach? Include any special characteristics of your population of focus.
- 7. Describe SART involvement by the staff on this grant. Identify the SART the organization is involved in and provide the county the SART is located in. Detail the level of involvement (e.g., coordinate the SART, attend SART meetings regularly; begun efforts to start a SART, etc.). Describe how your involvement in the SART will support your efforts on this grant. *Only Rape Crisis Centers will see this Question*.
- 8. Describe your organization's efforts to improve accessibility of sexual assault services for marginalized and underserved communities.
- 9. Detail how your organization prioritizes culturally-affirming practices. Refer to the definition of culturally-affirming practices in the Funding Announcement.
- 10. Detail how your organization will ensure services are culturally appropriate and language accessible to underserved populations.
- 11. In describing your provision of culturally appropriate and language accessible services, check all that apply:
 - a. Provision of services will be provided through bilingual staff
 - b. Provision of services will be provided through an interpreter

- c. Provision of services will be provided through a language line
- d. Other (explain)
- 12. Provide a statement of your organization's philosophy on prioritizing adult survivors of sexual assault.
- 13. Describe your organization's current provision of sexual assault services to primarily adult survivors of sexual assault.
- 14. Describe your organization's use of effective healing methods.
- 15. Describe how your planned activities align with the focus of the grant.

Work Plan and Year 1 Budget

16. Complete Work Plan and Year 1 Budget

All applicants must complete a Work Plan and a Year 1 Budget using the template which can be found here: https://taasa.org/wp-content/uploads/2023/07/Application-Budget-and-Work-Plan-Final.xlsx. A link to the template can also be found in the Application Instructions. The Excel document template includes both the Work Plan and the Year 1 Budget. Before submitting the application, you will be asked to upload these documents.

Before completing the Work Plan Applicants are strongly encouraged to read the eligible activities listed in the Funding Announcement to ensure the activities listed in the Work Plan align with those allowed under this grant.

Before completing the Budget, Applicants are strongly encouraged to review the Funding Announcement which lists ineligible expenses.

Important Notes:

- All applicants must have at least one staff member who is providing direct services to primarily adult sexual violence survivors on the grant at least 50%
- Administrative expenses (directors, executive directors, CEO, CFO, etc.) as well as rent, utilities, insurance, accounting, or other overhead costs cannot exceed 10% of your total grant award for rape crisis centers or 15% of your total grant award for culturally specific organizations.
- Travel and training costs must relate to the direct services for grantees and cannot exceed 15% of your total grant award. Travel and training costs can be used for professional development.
- Third party payments made on behalf of survivors, items purchased for specific survivors, or supplies kept on hand for survivors are allowable if related to the sexual assault. Third party payments cannot exceed 10% of the total yearly grant award.

17. Year 2 | Budget and Project Summary

Minimum: \$40,000 Maximum: \$150,000

Please enter a number (without decimals). No commas please.

18. Project Summary: Please describe how you intend to use the funds for Year 2.

Financial Questions

The following questions are related to your organization's ability to track actual, allowable, and allocable costs incurred for this grant.

Accounting System

Grantees must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). Grantees must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

19. Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?

Please select...

Yes

No

20. Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Please select...

Yes

No

21. Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Please select...

Yes

No

You answered 'No' to one of the questions above. Please explain what action will be taken to ensure accountability.

Financial Capability

Grantees should prepare annual financial statements. At a minimum, current internal balance sheets and income statements are required. A balance sheet is a statement of

financial position for a grant organization disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grantee during a fiscal year.

22. Has your organization undergone an independent audit? Please select Yes No
23. Does the organization prepare financial statements at least annually? Please select Yes No
24. According to the organization's most recent Audit or Balance Sheet are the current total assets greater than the liabilities? Please select Yes No
You answered 'No' to one of the questions above. Please explain what action will be taken to ensure accountability.
Budgetary Controls Grantees should establish a system to track expenditures against budget and / or funded amounts.
25. Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to prevent drawing down grant funds in excess of:
a) Total funds authorized on the Statement of Grant Award? Please select Yes No
b) Total funds available for any budget category as stipulated in the Statement of

You answered 'No' to one of the questions above. Please explain what action will be taken to ensure accountability.

Grant

Award?

Yes No

Please select...

Internal Controls

Grantees must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits.

26. Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers,

receipts, invoices)?

Please select...

Yes

No

27. Is there a separation of responsibility in the receipt, payment, and recording of costs?

Please select...

Yes

No

You answered 'No' to one of the questions above. Please explain what action will be taken to ensure accountability.

Upload Section

Resolution of Governing Body. A sample resolution can be accessed at: https://taasa.org/wp-content/uploads/2023/07/Sample-Resolution-of-Governing-Body.doc

Please upload the signed Resolution of the Governing Body document. (File Format: doc, docx, pdf)

Choose File No File Chosen

Job Descriptions

Please provide job descriptions for all positions requested on the budget. (File Format: doc, docx, pdf)

Choose File No File Chosen

Upload your organization's Office of the Attorney General Sexual Assault Training Program Certification certificate (file format pdf) or your organization's Office of the Attorney General Sexual Assault Training Program Certification application with proof of submission (file format pdf). This requirement applies to Rape Crisis Centers only.

Choose File No File Chosen

Upload a Work Plan and a Year 1 Budget (October 1, 2023 – September 30, 2024) using the Excel Document template. The Work Plan and Budget are combined into one Excel document and should be uploaded as one document (file format: Excel). A link to the Work Plan/Budget template is provided under those sections of this application and in the Application Instructions document.

Choose File No File Chosen

Project Activities Information

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on expectations for grant fund usage and activities. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Percentage of Time Allocated to Specific Activities

Provide the percentage of time that you expect to allocate for each of the following activity categories. Provide a brief description of these activities. All allowable activities under this grant fall under one of these two broad categories. The percentage must equal 100%. Additional guidance: 1) this category is for counseling, therapy or other care provided by a <u>licensed professional</u>; 2) all other allowable activities under this grant fall under category 2.

Activity	Description of Activities	Percent of Time Allocated to this Activity
1) Counseling, Therapy, or Other Care Performed by a <u>Licensed Professional</u>		·
2) Counseling, Therapy, or Other Care Performed by a Non-Licensed Professional		

Targets for Output Measures

Please provide the target levels for all of the following Output Measures that your organization plans to conduct using these funds. If you do not plan to conduct a specific activity, enter a 0. Target levels are an estimate of how many individuals or hours you plan to provide each service using these funds as indicated under each activity.

Activity	Target Level
	(Number of
	individuals
	receiving the
	service.

Advocacy/ accompaniment / assistance for criminal justice system	
interactions. Individuals receiving the service.	
Advocacy/ accompaniment for medical care. Individuals receiving	
the service.	
Case management or advocacy (general). Individuals receiving the	
service.	
Casework, non-licensed counseling, individual advocacy, or other	
support. Individuals receiving the service.	
Casework, non-licensed counseling, individual advocacy, or other	
support. Hours delivered by EMPLOYEES	
Casework, non-licensed counseling, individual advocacy, or other	
support. Hours delivered BY VOLUNTEERS	
Casework/support/care NOT performed by a licensed professional:	
Individuals assessed or screened for needs. Individuals receiving the	
service.	
Counseling, therapy, or other care performed by a licensed	
professional. Hours delivered	
Counseling, therapy, or other care performed by a licensed	
professional. Individuals receiving the service.	
Licensed counseling/therapy: Individuals assessed or screened for	
needs. Individuals receiving the service.	
Peer support (general). Individuals receiving the service.	
Referrals to other agencies. Individuals referred	
Victims assisted with developing sexual assault safety plans (non-	
residential)	

Civil Rights Liaison

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

Enter the Name of the Civil Rights Liaison

Address Line 1

Address Line 2

City

State

Postal Code

Enter the Phone Number for the Civil Rights Liaison

Authorized Official Signature

I attest that the information contained in this Application and all documents submitted with the application are true and accurate. I further attest that I have reviewed and understand the requirements/certifications of this grant and I certify the organization's compliance. Finally, the Authorized Official will be required to enter their name into the application form. The date field will populate the current date.

After you are satisfied with the information you entered, hit the Submit button which will submit your application to TAASA.