## NOTICE OF SPECIAL MEETING

## OR

## CHANGES TO REGULARLY SCHEDULED MEETING

(This form may be used for reporting special meetings and changes to regularly scheduled meetings. For annual reporting of regular meeting schedules, use Annual Notice of Regularly Scheduled Public Meetings form.)

## To be filed with Secretary of State's Office of Administrative Rules As required by Open Meeting Act [25 O.S., §§ 301 et seq.]

NAME OF PUBLIC BODY: Oklahoma Human Services (OKDHS) Social Services Block Grant Allocation Plan - Federal Fiscal Year 2026

(IMPORTANT: The public body's name should be typed <u>exactly</u> the same each time you file a notice. If not worded the same each time, notices may be posted and filed under alternate forms of the name, rather than all together under one name. If not certain of wording previously used, go to Meeting Notices Online at <u>www.sos.ok.gov/meetings/legacy</u> and search by key word to find wording used on website.)

2400 N. Lincoln Boulevard, Room C-48, Oklahoma City, OK 73105 ADDRESS: arminda.arevalo@okdhs.org and/or CONTACT PERSON: Arminda Arevalo or Kevin Haddock EMAIL: kevin.haddock@okdhs.org TELEPHONE: 405-982-3551 (aa) or 405-625-6091(kh) SIGNATURE: Holli Kyker DATE: 07-22-25 (IF EMAILING FORM, TYPE NAME OF PERSON AUTHORIZED TO SIGN FORM) Special Meeting [Notice must be given at least 48 hours prior to meeting, as required by 25 O.S., § 311(A)(11)] Date: August 27, 2025 Time: 8:00 a.m. - 10:00 a.m. Location: Sequoyah Memorial Office Building, 2400 N Lincoln Blvd, Room C-48, Oklahoma City, OK 73105 (Questions or comments? Email arminda.arevalo@okdhs.org and/or kevin.haddock@okdhs.org) ( Notice must be given not less than 10 days prior to implementation of change, as required by 25 O.S., § 311(A)(8)] Originally scheduled: Time: Date: Location: Amended to: Date: Time: Location: ( Cancelled Regular Meeting Date: Time: Location (*city*):

MAIL, DELIVER, OR EMAIL AS FOLLOWS:

Secretary of State/Office of Administrative Rules 421 NW 13<sup>th</sup> Street, Suite 220 Oklahoma City, OK 73103 *Phone:* 405-521-4911

Email: meetingnotices@sos.ok.gov

NOTE: IF YOU WOULD LIKE TO POST FUTURE MEETING NOTICES DIRECTLY TO THE WEBSITE AND ELIMINATE THE NEED FOR FILING PAPER COPIES, CLICK HERE OR CONTACT THE OFFICE OF ADMINISTRATIVE RULES FOR A USER ID AND PASSWORD.

## **PUBLIC NOTICE**

## SOCIAL SERVICES BLOCK GRANT PUBLIC HEARING AT OKLAHOMA HUMAN SERVICES

Oklahoma Human Services hereby gives notice that at 8:00 a.m. on August 27, 2025 at Sequoyah Memorial Office Building, 2400 N. Lincoln Blvd., Room C-48, Oklahoma City, OK, a hearing will be held to receive public comments concerning the Federal Fiscal Year 2026 Social Services Block Grant:

## Social Services Block Grant Allocation Plan – Federal Fiscal Year 2026 (FFY2026)

The SSBG is administered by the U.S. Department of Health and Human Services through its administrative agency, the Administration for Children and Families, Office of Community Services. Oklahoma Human Services is designated as the principal state agency for the allocation and administration of the Block Grant within the State of Oklahoma. The block grant legislation gives the state significant discretion in providing a wide range of services. The FFY2026 plan is made available for review and comment online from July 28, 2025, to August 27, 2025. The FFY2026 Pre-Expenditure Report and Intended Use Plan are attached to this Public Notice.

Oklahoma Human Services will host the public hearing to gather comments on the report in accordance with SSBG regulations.

Comments from interested parties will be heard in person and limited to three (3) minutes for each individual participant.

## AGENDA

OKLAHOMA HUMAN SERVICES
Social Services Block Grant Public Hearing
Wednesday, August 27, 2025, 8:00-10:00 AM
Room C-48
Sequoyah Memorial Office Building
2400 N Lincoln Blvd.
Oklahoma City, OK 73105

- 1. CALL TO ORDER
- 2. CHAIRPERSON'S COMMENTS
- 3. FFY2026 Social Services Block Grant Intended Use Plan Presentation
- 4. Public Testimony (comments limited to three minutes per speaker)
- 5. ADJOURNMENT

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## SSBG Pre-Expenditure Report

Year: 2026 Group: Oklahoma

## Contacts

Contact Type Name	First Name	Last Name	Title	Agency	Street1	Street2	City	State Name	Zip	Phone Number	Fax Number
State CFO Contact Info	Danielle	Durkee	Chief Financial Officer	Oklahoma Department of Human Services	2400 N Lincoln Blvd		Oklahoma City	Oklahoma	73105	(405) 397-8210	(405) 521-6754
State SSBG Contact Info	Kevin	Haddock	Director	Oklahoma Department of Human Services	2400 N Lincoln Blvd		Oklahoma City	Oklahoma	73105	(405) 625-2091	(405) 521-6754
State Official Contact Info	Jeffrey	Cartmell	Executive Director V	Oklahoma Department of Human Services	2400 N Lincoln Blvd		Oklahoma City	Oklahoma	73105	(405) 521-3646	(405) 521-6754

## **Definitions**

Child	Child means any unmarried person under eighteen (18) years of age. Title 10A Oklahoma Statute 1-1-105 (7).
Adult	Adult means any person over the age of eighteen (18) years of age.
Family	Family is defined for the purpose of the income eligibility determination as one or more adults and/or children, related by blood, or law, and residing in the household. When adults, other than spouses, reside together, each is considered a separate family.

## Assurances

Assurance Name	Yes	No Comment
Is the total amount of funds transferred from TANF to SSBG equal to the amount reported for the related period in the TANF financial report (ACF196R)?	Х	
The grantee certifies that funds transferred from TANF to SSBG comply with the statutory requirements described in Section 404(d) of the Social Security Act.	Х	
The grantee certifies that no carryover extends beyond the two year expenditure period outlined in the code Sec.2002 42 U.S.C. 1397a (c)	Х	
Was the actual use of funds transferred from TANF to SSBG reflected in the pre-expenditurereport?	Х	

## **Expenditures and Recipients**

Source: SSBG Data Collection System

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## SSBG Pre-Expenditure Report

Year: 2026 Group: Oklahoma

Service Categories	Allocation Expenditur	Carried Over SSBG and CBG Allocation Expenditur es	Funds Transferre d into SSBG	of Funds	es of All Other Federal,	Total Expenditur es	Priv ate	Incl ude All	Children	Adults Age 59 Years & Younger	Adults Age 60 years & Older	Adults of Unknown Age	Total Adults	Total Recipients	Actu al	Esti mat ed	Sam pled	icate	Eligibility Comment	Email
1) Adoption Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
2) Case Management	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
3) Congregate Meals	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
4) Counseling Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
5) Day Care - Adults	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
6) Day Care - Children	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
7) Education and Training Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
8) Employment Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
9) Family Planning Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
10) Foster Care Services - Adults	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
11) Foster Care Services - Children	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
12) Health- Related Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
13) Home-Based Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
14) Home- Delivered Meals	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
15) Housing Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
16) Independent/Tra nsitional Living Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
17) Information and Referral	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						
18) Legal Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0						

Source: SSBG Data Collection System

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## SSBG Pre-Expenditure Report

Year: 2026 Group: Oklahoma

Service Categories	Allocation Expenditur	SSBG and CBG	Funds Transferre d into SSBG	Transferre	es of All Other Federal, State, and Local Funds	Total Expenditur es		Incl ude All	Children		Adults Age 60 years & Older		Total Adults	Total A			Eligibility Comment	Email
19) Pregnancy and Parenting	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0				
20) Prevention and Intervention	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0				
21) Protective Services - Adults	\$6,216,604	\$0	\$0	\$0	\$2,190,699	\$8,407,303	X	X	0	0	0	10,907	10,907	10,907			Protective Services Adults are for vulnerable adults who are reported to be unable to care for themselves and their needs and are reported to be suffering from abuse, neglect, self neglect, self neglect, self 12,648,34 6 12,10 Protective Services - Children \$12,648,34 6 13,800,80 0 \$142,826,6 35 \$169,275,7 81 21) Protective Services - Adults \$6,647,216 \$0 \$3,474,074 \$410,121,29 0 X 0 0 0 0 20) Prevention and	

Source: SSBG Data Collection System

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## SSBG Pre-Expenditure Report

Year: 2026 Group: Oklahoma

Service Categories	Current Year SSBG and CBG Allocation Expenditur es	SSBG and CBG		Carry Over of Funds Transferre d into SSBG from Previous FY	Expenditur es of All Other Federal, State, and Local Funds	Expenditur es	Publ ic	Priv ate	Incl ude All	Children	Adults Age 59 Years & Younger	Adults Age 60 years & Older	Adults of Unknown Age	Total Adults	Total Recipients		icate	Eligibility Comment	Email
																		Intervention \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
22) Protective Services - Children	\$12,979,00 6	\$0	\$13,800,79 9	\$0	\$49,824,19 0	\$76,603,99 5	×		×	3,008	0	0	0	0	3,008			Protective Children Services intervention is mandated by 10A O.S.§ 1-1-102 when a child is abused, neglected, drug endangere d or at risk of significant harm because of willful acts, intent to act, or omissions	

Source: SSBG Data Collection System For technical assistance, please contact the SSBG Technical Team at support@ssbgportal.net.

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## SSBG Pre-Expenditure Report

Year: 2026 Group: Oklahoma

Service Categories	Current Year SSBG	Carried	Funds Transferre		Expenditur	Total Expenditur					Adults Age 60 years &		Total	Total Recipients					Und Elig		Email
Categories							10	ate	uue			Olikilowii	Addits	Recipients	aı	mat	pieu	cate	upii co	iiiiiieiit	
	and CBG	SSBG and	d into	Transferre	Other	es			All	Younger	Older	Age				ed		d	cate		
	Allocation	CBG	SSBG	d into	Federal,														d		
	Expenditur	Allocation		SSBG	State, and																
	es	Expenditur		from	Local																
		es		Previous	Funds																
				FY																	

person responsible for the child's (PRFC) health, safety, or welfare. Child safety drives the decision during assessmen t or investigatio n. 0 12,023 Protective ServicesAd ults are for vulnerable adults who are reported to be unable to care for themselves and their needs and are reported to be suffering from abuse, neglect, self neglect, exploitation or verbal abuse. 22) Protective Services -Children \$12,648,34 \$13,800,80 \$142,826,6 \$169,275,7 81 21)

by the

Source: SSBG Data Collection System For technical assistance, please contact the SSBG Technical Team at support@ssbgportal.net.

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## SSBG Pre-Expenditure Report

Year: 2026 Group: Oklahoma

Service Categories	Allocation Expenditur	SSBG and CBG	Transferre	of Funds	Other Federal, State, and Local Funds	Expenditur es	ic	Priv ate	inci ude Ali	Children	Adults Age 59 Years & Younger	Adults Age 60 years & Older	Adults of Unknown Age	Total Adults	Total Recipients	al r	led i	upli	Eligibility Comment	Email
																			Protective Services - Adults \$6,647,216 \$0 \$3,474,074 \$10,121,29 0 X 0 0 0 0 20) Prevention and Intervention \$0 \$0 \$0 \$0 90 Pregnancy and Parenting \$0 \$0 \$0 \$0 19) Services \$0 \$0 \$0 \$0 17) Information and Referral \$0 \$0 \$0 \$0 0 0 0 16) Independen t/Trans itional Living Services \$0 \$	
23) Recreation Services	\$0	\$0	\$0		\$0					0	0	0	0	0						
24) Residential Treatment	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0					
25) Special Services - Disabled	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0					
26) Special Services - Youth	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0					

Source: SSBG Data Collection System

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## SSBG Pre-Expenditure Report

Year: 2026 Group: Oklahoma

Service Categories	Allocation Expenditur	Carried Over SSBG and CBG Allocation Expenditur es	Transferre d into SSBG	Transferre	es of All Other Federal,	Total Expenditur es	Publ ic	Incl ude All	Children	Adults Age 59 Years & Younger		Unknown	Total Adults	Total Ad Recipients a	i Sam Dup : pled icat d	e upli	Comment	Email
27) Substance Abuse Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0				
28) Transportation	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0				
29) Other Services	\$0	\$0	\$0	\$0	\$0	\$0			0	0	0	0	0	0				
30) SUM OF EXPENDITURES FOR SERVICES	\$19,195,61 0	\$0	\$13,800,79 9	\$0	\$52,014,88 9	\$85,011,29 8			3,008	0	0	10,907	10,907	13,915				
31) Administrative Costs	\$0	\$0	\$0	\$0		\$0			0	0	0	0	0	0				
32) SUM OF EXPENDITURES FOR SERVICES AND ADMINISTRATIV E COSTS	\$19,195,61 0	\$0	\$13,800,79 9	\$0	\$52,014,88 9	\$85,011,29 8			3,008	0	0	10,907	10,907	13,915				
33) Total SSBG Expenditures	\$32,996,40 9								0	0	0	0	0	0				
34) Remaining funds to be carried over into the next fiscal year	\$0		\$0						0	0	0	0	0	0				

### Comments

TANF From which block grant(s) were these funds

\*\*Please list the sources of these funds:

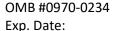
State Funds, Medicaid, Title IV-B and E of the social Security Act, USDA, Child Care Development Funds

\*\*\*Please list other services:

this both go under protective services for children

**Additional Comments** 

Source: SSBG Data Collection System





# Division of Social Services Social Services Block Grant Intended Use Plan

The Paperwork Reduction Act of 1995 (Pub. L. 104-13). STATEMENT OF PUBLIC BURDEN: Through this information collection, ACF is identifying plans for State use of Social Services Bock Grant (SSBG) Funding. The purpose of this information is to identify estimated SSBG expenditures and recipients, as well as the intended geographic location and eligibility considerations for planned services. Information will be used to gain insight on the administration of the SSBG program and to provide support to grantees related to the administration of their SSBG program. Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. This is a mandatory collection of information and is required to retain a benefit [45 C.F.R. §96.74.]. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information subject to the requirements of the Paperwork Reduction Act of 1995, unless it displays a currently valid OMB control number. The OMB # is 0970-0234 and the expiration date is \_\_\_\_\_\_\_. If you have any comments on this collection of information, please contact the Office of Community Services, Social Services Block Grant Program via email: <a href="mailto:state-off-sta

I.	Ge	neral Information	
	1. 3.	State 2. Fiscal Year State Official Contact Information	ar
	4.	SSBG Contact Information	
		SSBG Award from Previous Year SSBG Expenditures Planned for Current Year	
		TANF Funds Transferred into SSBG	
	8.	Consolidate Block Grant Funds Included in SSBG Bud Provide the amount of funding for each applicable fun grant.  a. Funding Source(s) for the Consolidated Block Grant	
		Grant	Fiogram

9. SSBG Carryover Funding from the Previous Year: YES NO

a. Source(s) of Carryover Funding	b. Amount of Carryover from Each Source

II.	Ad	ministrative Operations
	1.	Administering Agency
	2.	Location
	3.	Mission/Goals of Agency

4. Description of Financial Operations Systems

# Planning for Distribution and Use of Funds Describe the planning process for determining the State's use and distribution of SSBG funds. Describe the Characteristics of Individuals to be Served Include definitions for child, adult, and family; eligibility criteria; and income guidelines.

## 3. Public Inspection of Pre-Expenditure Report

Describe how the State made available for public inspection and comment the current Pre-Expenditure Report or revision to the report. Supporting documentation for public inspection is also required. (See V. Appendices, Appendix A: Documentation of public Hearing).

## **IV. Program Operations**

Complete one table for each service category provided by the state during the reporting period.

1. Program Operations – Adoption Services

a.	Service Category (use uniform definition) – Adoption Services
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
	,
f.	Partnering State Agency
g.	Subgrantee / Service Providers

## 2. Program Operations – Case Management Services a. Service Category (use uniform definition) – Case Management Services b. SSBG Goal c. Description of Services d. Description of Recipients (eligibility considerations) e. Method of Delivery and Geographic Area f. Partnering State Agency g. Subgrantee / Service Providers

. F	Program Operations – Congregate Meals
a.	Service Category (use uniform definition) – Congregate Meals
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
g.	Subgrantee / Service Providers

# 4. Program Operations – Counseling Services a. Service Category (use uniform definition) – Counseling Services b. SSBG Goal c. Description of Services d. Description of Recipients (eligibility considerations) e. Method of Delivery and Geographic Area f. Partnering State Agency g. Subgrantee / Service Providers

Э.	Service Category (use uniform definition) – Day Care Services – Adults
).	SSBG Goal
	Description of Services
<b>:</b> .	Description of Services
<u>.</u>	Description of Recipients (eligibility considerations)
€.	Method of Delivery and Geographic Area
•	Partnering State Agency
	Cubarantas / Camina Dravidara
ζ.	Subgrantee / Service Providers

э.	Service Category (use uniform definition) – Day Care Services – Children
<b>)</b> .	SSBG Goal
	Description of Services
d.	Description of Recipients (eligibility considerations)
э.	Method of Delivery and Geographic Area
<u> </u>	Partnering State Agency
ζ.	Subgrantee / Service Providers

	Service Category (use uniform definition) – Education and Training Services
•	SSBG Goal
•	Description of Services
•	Description of Recipients (eligibility considerations)
•	Method of Delivery and Geographic Area
	Partnering State Agency
•	Subgrantee / Service Providers

. F	Program Operations – Employment Services
a.	Service Category (use uniform definition) – Employment Services
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
g.	Subgrantee / Service Providers

э.	Service Category (use uniform definition) – Family Planning Services
).	SSBG Goal
:.	Description of Services
1.	Description of Recipients (eligibility considerations)
<b>:</b> .	Method of Delivery and Geographic Area
•	Partnering State Agency
<b>;</b> .	Subgrantee / Service Providers

## **10.** Program Operations – Foster Care Services for Adults

a.	Service Category (use uniform definition) – Foster Care Services for Adults
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
	Poutpouing State Agency
f.	Partnering State Agency
g.	Subgrantee / Service Providers
1	

## 11. Program Operations – Foster Care Services for Children

a.	Service Category (use uniform definition) – Prevention and Intervention Services
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
	Subgrantes / Samisa Dravidara
g.	Subgrantee / Service Providers

## 12. Program Operations – Health Related and Home Health Services

a.	Service Category (use uniform definition) – Health Related and Home Health Services
b.	SSBG Goal
c.	Description of Services
ι.	Description of Services
	Description of Recipients (eligibility considerations)
u.	Description of Recipients (enginity considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
g.	Subgrantee / Service Providers

## 13. Program Operations – Home Based Services

a.	Service Category (use uniform definition) – Home Based Services
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
g.	Subgrantee / Service Providers

## **14. Program Operations – Home Delivered Meals**

a.	Service Category (use uniform definition) – Home Delivered Meals
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
	Particular Chata Associa
f.	Partnering State Agency
g.	Subgrantee / Service Providers

## 15. Program Operations – Housing Services

a.	Service Category (use uniform definition) – Housing Services
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
	Productive Clarks Assess
f.	Partnering State Agency
g.	Subgrantee / Service Providers

## **16.** Program Operations – Independent and Transitional Living Services

a.	Service Category (use uniform definition) – Independent and Transitional Living Services
b.	SSBG Goal
c.	Description of Services
<u> </u>	
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
١.	Partnering State Agency
g.	Subgrantee / Service Providers
	estage states and the states are states as a state of the state of the states are states as a state of the st

## 17. Program Operations – Information and Referral

a.	Service Category (use uniform definition) – Information and Referral
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
١.	Farthering State Agency
g.	Subgrantee / Service Providers

## 18. Program Operations – Legal Services

a.	Service Category (use uniform definition) – Legal Services
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
١.	Partnering State Agency
g.	Subgrantee / Service Providers
1	

## 19. Program Operations – Pregnancy and Parenting Services for Young Parents

а.	Service Category (use uniform definition) –	Pregnancy and Parenting Services for Young Parents
b.	SSBG Goal	
c.	Description of Services	
d.	Description of Recipients (eligibility conside	rations)
e.	Method of Delivery and Geographic Area	
	Post of the Control o	
f.	Partnering State Agency	
g.	Subgrantee / Service Providers	
ı		

## **20.** Program Operations – Prevention and Intervention Services

a.	Service Category (use uniform definition) – Prevention and Intervention Services
b.	SSBG Goal
c.	Description of Services
	Book Book Book Book Book Book Book Book
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
g.	Subgrantee / Service Providers
1	

## 21. Program Operations – Protective Services for Adults

a.	Service Category (use uniform definition) – Protective Services for Adults
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
'•	rathering state Agency
g.	Subgrantee / Service Providers

## 22. Program Operations – Protective Services for Children

a.	Service Category (use uniform definition) – Protective Services for Children
b.	SSBG Goal
	Description of Complete
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
f.	Partnering State Agency
	a and a state rigeries
g.	Subgrantee / Service Providers
Ū	

## **23.** Program Operations – Recreational Services

a.	Service Category (use uniform definition) – Recreational Services
b.	SSBG Goal
c.	Description of Services
d.	Description of Recipients (eligibility considerations)
e.	Method of Delivery and Geographic Area
Ε.	Wethou of Delivery and Geographic Area
f.	Partnering State Agency
g.	Subgrantee / Service Providers
	<b></b>

## 24. Program Operations – Residential Treatment Services

a.	Service Category (use uniform definition) – Residential Treatment Services					
b.	SSBG Goal					
c.	Description of Services					
d.	Description of Recipients (eligibility considerations)					
e.	Method of Delivery and Geographic Area					
Ε.	Method of Delivery and Geographic Area					
f.	Partnering State Agency					
g.	Subgrantee / Service Providers					

## 25. Program Operations – Special Services for Persons with Developmental or Physical

a.	Service Category (use uniform definition) –	Special Services for Persons with Developmental or Physical
b.	SSBG Goal	
c.	Description of Services	
d.	Description of Recipients (eligibility conside	erations)
e.	Method of Delivery and Geographic Area	
f.	Partnering State Agency	
g.	Subgrantee / Service Providers	

# 26. Program Operations – Special Services for Youth Involved in or at Risk of Involvement with Criminal Activity

a.	Service Category (use uniform definition) –	Special Services for Youth Involved in or at Risk of Involvement with Criminal Activity
b.	SSBG Goal	
	Paradalla of Cardan	
c.	Description of Services	
<u>ا</u>	Description of Recipients (eligibility conside	erations)
u.	Description of Recipients (enginity conside	erations)
e.	Method of Delivery and Geographic Area	
f.	Partnering State Agency	
g.	Subgrantee / Service Providers	

## 27. Program Operations – Substance Abuse Services

a.	Service Category (use uniform definition) – Substance Abuse Services					
b.	SSBG Goal					
c.	Description of Services					
d.	Description of Recipients (eligibility considerations)					
e.	Method of Delivery and Geographic Area					
f.	Partnering State Agency					
g.	Subgrantee / Service Providers					

## 28. Program Operations – Transportation Services

a.	Service Category (use uniform definition) – Transportation Services					
b.	SSBG Goal					
c.	Description of Services					
d.	Description of Recipients (eligibility considerations)					
e.	Method of Delivery and Geographic Area					
f.	Partnering State Agency					
g.	Subgrantee / Service Providers					

## 29. Program Operations – Other Services

a.	Service Category (use uniform definition) — Other Services					
b.	SSBG Goal					
c.	Description of Services					
	·					
d.	Description of Recipients (eligibility considerations)					
e.	Method of Delivery and Geographic Area					
f.	Partnering State Agency					
g.	Subgrantee / Service Providers					
Ì						

#### V. Appendices

#### **Appendix A: Documentation of Public Hearing**

Attach documentation of public hearing, such as public hearing notices, websites, electronic correspondence, letters, newspaper articles, etc.

#### **Appendix B: Certifications**

Attach signed copies of the following certifications

- 1. Drug-Free Workplace Requirements
- 2. Environmental Tobacco Smoke
- 3. Lobbying
- 4. Debarment, Suspension and Other Responsibility Matters

#### **Appendix C: Proof of Audit**

Federal regulations state that: "Each State shall, not less often than every two years, audit its expenditures from amounts received (or transferred for use) under this title...Within 30 days following the completion of each audit, the State shall submit a copy of that audit to the legislature of the State and to the Secretary." (Sec. 2006 [42 U.S.C. 1397a, Sec. 2006]).

Provide a copy or link to the most recent audit, or a description of the audit that specifies when the audit occurred and summarizes the results of the audit.

#### Appendix D: SF 424M

Scanned copy must be uploaded with application

**Appendix E: Federal Financial Report (FFR) For SF-425 Federal Financial Reporting (FFR) Form SF-425**Scanned copy must be uploaded with the Intended Use Plan

#### Appendix F: TANF ACF-196R form

Scanned copy must be uploaded with the Intended Use Plan

# **Appendix B**

Certifications

## **Appendix A**

## Documentation of Public Hearing

An announcement of the availability of a copy of this plan will be posted on the OKDHS website in July 2025. A copy of the plan will be made available to any interested parties upon request. And a public hearing will be conducted in August 2025.

# **Appendix A**

Documentation of Public Hearing

# CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

This certification is required by the regulations implementing the Drug-Free Workplace Act of 1988: 45 CFR Part 76, Subpart, F. Sections 76.630(c) and (d)(2) and 76.645 (a)(l) and (b) provide that a Federal agency may designate a central receipt point for STATE-WIDE AND STATE AGENCY-WIDE celtifications, and for notification of criminal drug convictions. For the Department of Health and Human Services, the central point is: Division of Grants Management and Oversight, Office of Management and Acquisition, Department of Health and Human Services, Room 517-D, 200 Independence Avenue, SW Washington, DC 20201.

Certification Regarding Drug-Free Workplace Requirements (Instructions for Certification)

- 1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification set out below.
- 2. The certification set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- 3. For grantees other than individuals, Alternate I applies.
- 4. For grantees who are individuals, Alternate II applies.
- 5. Workplaces under grants, for grantees other than individuals, need to be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
- 7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).
- 8. Definitions of terms in the Non-procurement Suspension and Debalment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

*Controlled substance* means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

Conviction means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

*Criminal drug statute* means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

Employee means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All direct charge employees; (ii) All indirect charge employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) Temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of sub-recipients or subcontractors in covered workplaces).

#### Certification Regarding Drug-Free Workplace Requirements

Alternate I. (Grantees Other Than Individuals)

The grantee certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about -
- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -
- (1) Abide by the terms of the statement; and

- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction:
- (e) Notifying the agency in writing, within I0 calendar days after receiving notice under paragraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d)(2), with respect to any employee who is so convicted --
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).
- (B) The grantee may insert in the space provided below the site(s) for the perf0lmance of work done in connection with the specific grant:

Place of Performance (S	Street address,	city, county,	state, zii	o code
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Check if there are workplaces on file that are not identified here. Alternate

#### II. (Grantees Who Are Individuals)

- (a) The grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant;
- (b) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, he or she will report the conviction, in writing, within 10 calendar days of the conviction, to every grant officer or other designee, unless the Federal agency designates a central point for the receipt of such notices. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

Kevin Haddock 07.21.2025

Kevin Haddock Printed Name

**Director, Cost and Revenue Enhancement Title** 

#### CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public Law 103227, Part C Environmental Tobacco Smoke, also known as the Pro Children Act of 1994, requires that smoking not be permitted in any portion of any indoor routinely owned or leased or contracted for by an entity and used routinely or regularly for provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1,000 per day and/or the imposition of an administrative compliance order on the responsible entity by signing and submitting this application the applicant/grantee celifies that it will comply with the requirements of the Act.

The applicant/grantee further agrees that it will require the language of this certification be included in any sub-awards which contain provisions for the children's services and that all sub-grantees shall certify accordingly.

Kevin Haddock 07.21.2025

Kevin Haddock Printed Name

**Director, Cost and Revenue Enhancement Title** 

#### CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States To insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement is a Pre-requisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Kevin Haddock Printed Name

**Director, Cost and Revenue Enhancement Title** 

Kevin Haddock 07.21.2025

# CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - - Primary Covered Transactions

#### Instructions for Certification

- 1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- 6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusive-Lower Tier Covered Transaction" provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant

may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

\*\*\*\*\*

Certification Regarding Debarment, Suspension, and Other Responsibility Matters -- Primary Covered Transactions

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions

#### Instructions for Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
  - 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later detelmined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other

remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

- 3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
- 4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction" without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and infolmation of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph five of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

\*\*\*\*\*

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - - Lower Tier Covered Transactions

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared

ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Kevin Haddock 07.21.2025

Kevin Haddock Printed Name

**Director, Cost and Revenue Enhancement Title** 

# **Appendix C**

Proof of Audit

State of Oklahoma Single Audit Report for SFY Ended June 30, 2022.

At time of submission of the FFY26 Intended Use Plan, the most current report is for SFY ended June 30, 2022. Here is the link 2022 SingleAudit.pdf (ok.gov)

Here is the link to SAI's website <a href="https://www.sai.ok.gov/">https://www.sai.ok.gov/</a>

# **Appendix D**

Form SF 424M

#### U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Administration for Children and Families

Form Approved Control No: 4040-0020 Expires:02/08/2026

Version 01.2

### APPLICATION FOR FEDERAL ASSISTANCE SF - 424 - MANDATORY

* 1.a. Type of Submission: O Plan Funding Request			⊙ Annual		* 1.c. Consolidated Application/Plan/Funding Reques t? Explanation:		* 1.d. Version:  Initial Resubmission	
			* Other (Specify)				C Revision C Update	
					2. Date Received:		State Use Only:	
					3. Applicant Identifier:			
					4a. Federal Entity Identifier:		5. Date Received By State:	
					4b. Federal Award Identifier:		6. State Application Identifier:	
7. APPLICANT INFO	RMATION	V						
* a. Legal Name: HU	MAN SERV	/ICES, OKLAHOMA D	EPT OF					
* b. Employer/Taxpa ication Number (EIN	yer Identif /TIN):	1736017987E1			* c. Organizational UEI:	NML2FG3CVSG5		
* d. Address:					1	1		
* Street 1:		P.O. Box 25352			Street 2:			
* City:		OKLAHOMA CITY			County:			
* State:		OK			Province:			
* Country:		United States			* Zip / Postal Code:	73125 -		
e. Organizational Uni	t:				1			
Department Name: OKLAHOMA DEPA	RTMENT C	F HUMAN SERVICES			Division Name: Cost Allocation and Revenue Ena	thnacement (CARE)		
f. Name and contact i	nformation	of person to be contact	ed on matters involving this appli	ication:				
Prefix:	* First Na Kevin	me:		Middle Name:	* Last Name: Haddock			
Suffix:	Title: Director			Organizational Affilia	iation:			
* Telephone Numbe r: (405) 522-2082			* Email: kevin.haddock@dhs.	@dhs.org				
* 8a. TYPE OF APPI A: State Government	* 8a. TYPE OF APPLICANT: A: State Government							
b. Additional Descr	b. Additional Description:							
* 9. Name of Federal	Agency:							
Administration for Children and Families, Office of Community Services								

	Catalog of Federal Assistance Nu		CFDA Title:			
10. CFDA Numbers and Titles 1	93.667		Social Services Block Grant			
11. Descriptive Title of Applicant's Project Child and Adult Protective Services						
12. Areas Affected by Funding: Child Welfare and Adult Protective Services						
13. CONGRESSIONAL DISTRICTS OF:						
* a. Applicant 05		b. Program/Project:				
Attach an additional list of Program/Project Congressional Distri	cts if needed.					
14. FUNDING PERIOD:		15. ESTIMATED FUNDING	<b>!:</b>			
<b>a. Start Date:</b>   b. End D			* a. Federal (\$):	<b>b. Match (\$):</b> \$0		
* 16. IS SUBMISSION SUBJECT TO REVIEW BY STATE UND	ER EXECUTIVE ORDER 12372 PROCESS?					
a. This submission was made available to the State under the F	Executive Order 12372					
Process for Review on :						
b. Program is subject to E.O. 12372 but has not been selected b	y State for review.					
c. Program is not covered by E.O. 12372.						
* 17. Is The Applicant Delinquent On Any Federal Debt?  O YES  NO						
Explanation:						
18. By signing this application, I certify (1) to the statements contassurances** and agree to comply with any resulting terms if I ac Code, Title 218, Section 1001)  **I Agree						
** The list of certifications and assurances, or an internet site who	ere you may obtain this list, is contained in the	announcement or agency spec	ific instructions.			
18a. Typed or Printed Name and Title of Authorized Certifying Official		18c. Telej	18c. Telephone (area code, number and extension)			
Kevin Haddock			il Address dock@okdhs.org			
18b. Signature of Authorized Certifying Official		18e. Date Report Submitted (Month, Day, Year) 07/22/2025				
Attach supporting documents	as specified in agence	v instruction	<u>.</u>			

Attach supporting documents as specified in agency instructions.

# **Appendix E**

FFR Form SF-425

#### **FEDERAL FINANCIAL REPORT**

(Follow form instructions)

Federal Agency and Organizational Element to Which Report is Submitted     HHS-ADMINISTRATION FOR CHILDREN & FAMILIES						2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)					
						24010KSOSR					
3. Recipient Organization (Name and complete address including Zip code)						24010N3C	JON				
or recorpions	0.9424.0(			e.ag <u></u> p eeae,							
Human S	ervices, Okla	ahoma D	ept Of								
	P.O. Box 25352,, OKLAHOMA CITY, OK 73125 USA  4a. UEI										
4a. UEI		4b.	EIN	5. Recipient Account Nu (To report multiple gran	umber or Idei	ntifying Numbe	6. Repo	ort Type	7. Basis of Accounting		
				(10 report multiple gran	is, use i i iv i	Allaciinieni)	Qua	arterly ni-Annual	☐ Cash☐ Accural		
							⊠ Ann	ual	Accurai		
NML2FG3			36017987E1	1918B			☐ Fina				
8. Project/G	rant Period (Mo	onth, Day,	Year)			9.	9. Reporting Period End Date (Month, Day, Year)				
From: October 1, 2023 To: September 30, 2025					2025		Septemb	per 30, 2024			
10. Transac	tions						Cumulative				
(Use lines a	-c for single or	combined	multiple grant repo	rting)							
Federal Cas	sh (To report r	nultiple g	rants separately, a	llso use FFR Attachmen	ıt):						
a. Cash R	Receipts								\$19,295,562.00		
b. Cash D	Disbursements								\$19,295,562.00		
c. Cash o	n Hand (line a	minus b)							\$0.00		
(Use lines d	-o for single gra	ant reporti	ng)								
Federal Exp	enditures and	d Unoblig	ated Balance:								
d. Total F	ederal funds a	uthorized							\$19,295,562.00		
e. Federa	I share of expe	enditures							\$19,295,562.00		
f. Federal	share of unliqu	uidated ob	ligations						\$0.00		
g. Total F	ederal share (s	sum of line	s e and f)						\$19,295,562.00		
h. Unoblig	gated balance of	of Federal	funds (line d minus	g)					\$0.00		
Recipient S	hare:										
	cipient share re	equired							\$0.00		
j. Recipier	nt share of exp	enditures							\$0.00		
k. Remair	ning recipient s	hare to be	provided (line i min	us j)					\$0.00		
Program Inc	come:										
I. Total Fe	ederal share of	program i	ncome earned						\$0.00		
m. Progra	ım income exp	ended in a	ccordance with the	deduction alternative					\$0.00		
n. Prograi	m income expe	ended in a	ccordance with the	addition alternative							
o. Unexpe	ended program	income (I	ine I minus line m a	nd line n)					\$0.00		
11. Indirect	a. Type	b. Rate	c. Period From	Period To	d. Base		e. Amoun	t Charged	f. Federal Share		
Expense											
				g. Totals:		\$0.00		\$0.00	\$0.00		
12. Remarks	s: Attach anv e	xplanation	is deemed necessa	ry or information required	bv Federal s	sponsoring age	encv in co	mpliance with a	overning legislation:		
		л.р.а.таа.от.		y or milennation required	.,	poriosiing ago		paeea g	overmig regionaliern		
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				e best of my knowledge or the purposes and int							
				to criminal, civil, or adm							
a. Typed or	Printed Name	and Title o	f Authorized Certify	ing Official		c. Tel	ephone (	Area code, num	ber, and extension)		
Lodel Potheny						d. Email Address					
Ledel, Bethany											
Comptrol	of Authorized	Cartifyina	Official					lel@okdhs.or			
Ledel, Be		Cermynig	Onicial			e. Date Report Submitted (Month, Day, Year)					
Leuei, De	uially						December 17, 2024 Standard Form 425				
								OMB Approval Number: 4040-0014			
						Expira	tion Date: 02	(128/2025			

Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 4040-0014. Public reporting burden for this collection of information is estimated to average 1 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: US Department of Health & Human Services, OS/OCIO/PRA, 200 Independence Ave, SW, Suite 336-E, Washington DC 20201. Attention: PRA Reports Clearance Officer

#### FEDERAL FINANCIAL REPORT

(Additional Page)

Federal Agency & Organization : HHS-ADMINISTRATION FOR CHILDREN & FAMILIES

Federal Grant ID : 2401OKSOSR

Recipient Organization : Human Services, Oklahoma Dept Of

P.O. Box 25352,  $\_\_$ , OKLAHOMA CITY, OK 73125 USA

UEI : NML2FG3CVSG5

UEI Status when Certified : ACTIVE (as of 12/17/2024)

EIN : 1736017987E1

Reporting Period End Date : September 30, 2024

Status : Awarding Agency Approval

Remarks :

#### **Federal Agency Review**

Reviewer Name : Chen, Angel

Phone # : +1 (646) 905-8120

Email : angel.chen@acf.hhs.gov

Review Date : December 27, 2024

Review Comments :

# Appendix F

TANF ACF -196-R

## **Department of Health and Human Services**

# Administration for Children and Families Temporary Assistance for Needy Families (TANF) ACF - 196R Financial Report Part 1: Expenditure Data

	Grant Ye	ear	Fiscal Year 2025		Report Quar Ending 03/31/2025	ter	Next Quarter E nding 09/30/2025	Report is Submitted as:  New Revised Final
		Feder State	A) al Funds Family nce Grant	St	(B) ate Funds	\$	(C) State Funds	(D) Federal Funds Contingency Funds Award Reconciliation FS at FMAP Rate of .7356
1. Awarded		\$138.	007,998.00					\$0.00
2. Transferred to CCDF Discretionary		\$27.	601,599.60					
3. Transfered to SSBG		\$13.	800,799.80					
4. Adjusted Award		\$96	605,598.60					
5. Carryover		\$96,605,598.60						
Expenditure Categories			al TANF nditures		ate MOE enditures in TANF		E Expenditures eparate State Programs	Expenditures with Contigency Funds
6. Basic Assistance			\$0.00					
6.a. Basic Assistance (excluding Relative Foster Care Maintenance Payment Adoption and Guardianship Subsidies)	ts and		\$0.00					
6.b. Relative Foster Care Maintenance Payments and Adoption and Guardi Subsidies	anship		\$0.00					
7. Assistance Authorized Solely Under Prior Law		\$1.	158,713.00					
7.a. Foster Care Payments		\$1.	158,713.00					
7.b. Juvenile Justice Payments			\$0.00					
7.c. Emergency Assistance Authorized Solely Under Prior Law			\$0.00					
8. Non-Assistance Authorized Solely Under Prior Law			\$0.00					
8.a. Child Welfare or Foster Care Services			\$0.00					
8.b. Juvenile Justice Services		\$0.00						
8.c. Emergency Services Authorized Solely Under Prior Law		\$0.00						
9. Work, Education, and Training Activities		\$3.	214,701.00					
9.a. Subsidized Employment			\$0.00					
9.b. Education and Training		\$3.	214,701.00					
9.c. Additional Work Activities			\$0.00					
10. Work Supports			\$25,592.00					
11. Early Care and Education		\$16.	220,605.00					
11.a. Child Care (Assistance and Non-Assistance)		\$16.	220,605.00					
11.b. Pre-Kindergarten/Head Start			\$0.00					
12. Financial Education and Asset Development			\$0.00					
13. Refundable Earned Income Tax Credits			\$0.00					
14. Non-EITC Refundable State Tax Credits			\$0.00					

15. Non-Recurrent Short Term Benefits	\$59,552.00						
16. Supportive Services	\$0.00						
17. Services for Children and Youth	\$813,067.00						
18. Prevention of Out-of-Wedlock Pregnancies	\$0.00						
19. Fatherhood and Two-Parent Family Formation and Maintenance Programs	\$4,844,511.00						
20. Child Welfare Services	\$619,805.00						
20.a. Family Support/Family Preservation /Reunification Services	\$601,430.00						
20.b. Adoption Services	\$0.00						
20.c. Additional Child Welfare Services	\$18,375.00						
21. Home Visiting Programs	\$0.00						
22. Program Management	\$1,393,078.95						
22.a. Administrative Costs	\$1,231,616.95						
22.b. Assessment/Service Provision	\$120,120.00						
22.c. Systems	\$41,342.00						
23. Other	\$13,782.00						
24. Total Expenditures	\$28,363,406.95						
25. Transitional Services for Employed	\$0.00						
26. Job Access	\$0.00						
27. Federal Unliquidated Obligations	\$0.00						
28. Unobligated Balance	\$68,242,191.65						
29. State Replacement Funds							
Quarterly Estimate	Estimate of TANF Funds Requested						
30. Estimate of TANF Funds Requested for the Following Quarter	\$0.00						
THIS IS TO CERTIFY THAT THE INFORMATION REPORTED ON ALL PARTS OF THIS FORM IS ACCURATE AND TRUE TO THE BEST OF MY KINDGE AND BELIEF.							
	State Official Title CW Deputy Director of Finance and Business  State Official Agency OKLAHOMA						
	ature Date:         Date Submitted:           05/07/2025         05/07/2025						

## **Department of Health and Human Services**

# Administration for Children and Families Temporary Assistance for Needy Families (TANF) ACF - 196R Financial Report Part 1: Expenditure Data

State OKLAHOMA	Grant Yo 2024	ear	Fiscal Year 2025		Report Quart Ending 03/31/2025	ter Next Quarter E nding 09/30/2025	Report is Submi tted as:  New Revised Final
		Federa State	A) al Funds Family ace Grant	Sta	(B) ate Funds	( C ) State Funds	( D ) Federal Funds  Contingency Funds Award Reconciliation FS at FMAP Rate of .6753
1. Awarded		\$138,	007,998.00				\$0.00
2. Transferred to CCDF Discretionary		\$27,	601,599.00				
3. Transfered to SSBG		\$13,	800,799.00				
4. Adjusted Award		\$96,	605,600.00				
5. Carryover		\$96,	605,600.00				
Expenditure Categories			al TANF aditures		ate MOE enditures in TANF	MOE Expenditures Separate State Programs	Expenditures with Contigency Funds
6. Basic Assistance			\$0.00				
6.a. Basic Assistance (excluding Relative Foster Care Maintenand Adoption and Guardianship Subsidies)	ce Payments and		\$0.00				
6.b. Relative Foster Care Maintenance Payments and Adoption a Subsidies	nd Guardianship		\$0.00				
7. Assistance Authorized Solely Under Prior Law			\$0.00				
7.a. Foster Care Payments			\$0.00				
7.b. Juvenile Justice Payments			\$0.00				
7.c. Emergency Assistance Authorized Solely Under Prior Law			\$0.00				
8. Non-Assistance Authorized Solely Under Prior Law			\$0.00				
8.a. Child Welfare or Foster Care Services			\$0.00				
8.b. Juvenile Justice Services			\$0.00				
8.c. Emergency Services Authorized Solely Under Prior Law			\$0.00				
9. Work, Education, and Training Activities			\$0.00				
9.a. Subsidized Employment			\$0.00				
9.b. Education and Training			\$0.00				
9.c. Additional Work Activities			\$0.00				
10. Work Supports		\$0.00					
11. Early Care and Education			\$0.00				
11.a. Child Care (Assistance and Non-Assistance)			\$0.00				
11.b. Pre-Kindergarten/Head Start			\$0.00				
12. Financial Education and Asset Development			\$0.00				
13. Refundable Earned Income Tax Credits			\$0.00				
14. Non-EITC Refundable State Tax Credits			\$0.00				

15. Non-Recurrent Short Term Benefits			\$0.00				
16. Supportive Services			\$0.00				
17. Services for Children and Youth			\$0.00				
18. Prevention of Out-of-Wedlock Pregnancies			\$0.00				
19. Fatherhood and Two-Parent Family Formation	and Maintenance Programs	i	\$0.00				
20. Child Welfare Services			\$0.00				
20.a. Family Support/Family Preservation /Reuni	ification Services		\$0.00				
20.b. Adoption Services			\$0.00				
20.c. Additional Child Welfare Services			\$0.00				
21. Home Visiting Programs			\$0.00				
22. Program Management			\$0.00				
22.a. Administrative Costs			\$0.00				
22.b. Assessment/Service Provision			\$0.00				
22.c. Systems			\$0.00				
23. Other			\$0.00				
24. Total Expenditures			\$0.00				
25. Transitional Services for Employed			\$0.00				
26. Job Access			\$0.00				
27. Federal Unliquidated Obligations			\$0.00				
28. Unobligated Balance			\$96,605,600.00				
29. State Replacement Funds							
Quarterly Estimat	e		mate of TANF ds Requested				
30. Estimate of TANF Funds Requested for the Following Quarter			\$0.00				
THIS IS TO CERTIFY THAT THE INFORMATION DGE AND BELIEF.	THIS FORM IS	ACCURATE AND T	RUE TO T	HE BEST	OF MY KNOWLE		
Signature, Approving State Official	State Official Name Kevin Haddock	State Official Title CW Deputy Director of Finance and Business  State Official Agend OKLAHOMA					
Signature Date: 05/07/2025	Date Subn 05/07/2025	te Submitted: 07/2025					

## **Department of Health and Human Services**

# Administration for Children and Families Temporary Assistance for Needy Families (TANF) ACF - 196R Financial Report Part 1: Expenditure Data

State OKLAHOMA	Grant Yo 2025	ear	Fiscal Year 2025		Report Quart Ending 03/31/2025	ter Next Quarter E nding 09/30/2025	Report is Submitted as: New Revised Final
		Feder State	A) al Funds Family nce Grant	Sta	(B) te Funds	( C ) State Funds	(D) Federal Funds Contingency Funds Award Reconciliation FS at FMAP Rate of .6708
1. Awarded		\$69.	,004,000.00				\$0.00
2. Transferred to CCDF Discretionary		\$13.	,800,798.00				
3. Transfered to SSBG		\$6.	,900,402.00				
4. Adjusted Award		\$48.	,302,800.00				
5. Carryover			\$0.00				
Expenditure Categories			al TANF nditures	Expe	nte MOE nditures in TANF	MOE Expenditures Separate State Programs	Expenditures with Contigency Funds
6. Basic Assistance			\$0.00	\$	5,388,638.00	\$0.00	\$0.00
6.a. Basic Assistance (excluding Relative Foster Care Maintenance Payme Adoption and Guardianship Subsidies)	ents and		\$0.00	\$	4,834,742.00	\$0.00	\$0.00
6.b. Relative Foster Care Maintenance Payments and Adoption and Guar Subsidies	rdianship		\$0.00		\$553,896.00	\$0.00	\$0.00
7. Assistance Authorized Solely Under Prior Law			\$0.00				\$0.00
7.a. Foster Care Payments			\$0.00				\$0.00
7.b. Juvenile Justice Payments			\$0.00				\$0.00
7.c. Emergency Assistance Authorized Solely Under Prior Law			\$0.00				\$0.00
8. Non-Assistance Authorized Solely Under Prior Law			\$0.00				\$0.00
8.a. Child Welfare or Foster Care Services			\$0.00				\$0.00
8.b. Juvenile Justice Services			\$0.00				\$0.00
8.c. Emergency Services Authorized Solely Under Prior Law			\$0.00				\$0.00
9. Work, Education, and Training Activities			\$0.00				\$0.00
9.a. Subsidized Employment			\$0.00		\$0.00	\$0.00	\$0.00
9.b. Education and Training			\$0.00	\$1	1,858,995.00	\$0.00	\$0.00
9.c. Additional Work Activities			\$0.00		\$0.00	\$0.00	\$0.00
10. Work Supports			\$0.00		\$98,125.00	\$0.00	\$0.00
11. Early Care and Education			\$0.00		\$1,839.00	\$0.00	\$0.00
11.a. Child Care (Assistance and Non-Assistance)			\$0.00		\$1,839.00	\$0.00	\$0.00
11.b. Pre-Kindergarten/Head Start			\$0.00		\$0.00	\$0.00	\$0.00
12. Financial Education and Asset Development			\$0.00		\$0.00	\$0.00	\$0.00
13. Refundable Earned Income Tax Credits			\$0.00		\$0.00	\$0.00	\$0.00
14. Non-EITC Refundable State Tax Credits			\$0.00		\$0.00	\$0.00	\$0.00
15. Non-Recurrent Short Term Benefits			\$0.00		\$290,441.00	\$0.00	\$0.00
16. Supportive Services			\$0.00		\$0.00	\$0.00	\$0.00
17. Services for Children and Youth			\$0.00	\$	2,897,761.00	\$0.00	\$0.00
18. Prevention of Out-of-Wedlock Pregnancies			\$0.00		\$0.00	\$0.00	\$0.00
19. Fatherhood and Two-Parent Family Formation and Maintenance Programmer	rams		\$0.00		\$0.00	\$0.00	\$0.00

20. Child Welfare Services			\$0.00	\$2,514,869.00		\$0.00	\$0.00
20.a. Family Support/Family Preservation /Reuni	. Family Support/Family Preservation /Reunification Services		\$0.00	\$2,430,766.00		\$0.00	\$0.00
20.b. Adoption Services			\$0.00	\$0.00		\$0.00	\$0.00
20.c. Additional Child Welfare Services			\$0.00	\$84,103.00		\$0.00	\$0.00
21. Home Visiting Programs			\$0.00	\$0.00		\$0.00	\$0.00
22. Program Management		\$0.00	\$5,541,018.00		\$0.00	\$0.00	
22.a. Administrative Costs			\$0.00	\$4,956,275.00		\$0.00	\$0.00
22.b. Assessment/Service Provision			\$0.00	\$427,369.00		\$0.00	\$0.00
22.c. Systems			\$0.00	\$157,374.00		\$0.00	\$0.00
23. Other			\$0.00	\$57,783.00		\$0.00	\$0.00
24. Total Expenditures			\$0.00	\$28,649,469.00		\$0.00	\$0.00
25. Transitional Services for Employed			\$0.00	\$0.00		\$0.00	\$0.00
26. Job Access	6. Job Access			\$0.00		\$0.00	\$0.00
27. Federal Unliquidated Obligations			\$0.00				\$0.00
28. Unobligated Balance	iobligated Balance						\$0.00
29. State Replacement Funds				\$0.00			
Quarterly Estimate	Quarterly Estimate Est Fu						
30. Estimate of TANF Funds Requested for the Follows	owing Quarter	r \$0.00					
THIS IS TO CERTIFY THAT THE INFORMATION REPORTED ON ALL PARTS OF THIS FORM IS ACCURATE AND TRUE TO THE BEST OF MY K DGE AND BELIEF.							OF MY KNOWLE
Signature, Approving State Official	State Official Name Kevin Haddock	State Official Title CW Deputy Director of Finance and Business  State Official Agency OKLAHOMA					
Signature Date: 05/07/2025		Date Submitted: 05/07/2025					