State Information

Plan Year

Federal Fiscal Year 2022

State Identification Numbers

DUNS Number 618137715

EIN/TIN 55-6000810

I. State Agency to be the Grantee for the PATH Grant

Agency NameWest Virginia Department of Health and Human ResourcesOrganizational UnitOffice of the SecretaryMailing AddressOne Davis Square, Suite 100 East Office of the SecretaryCityCharlestonZip Code25301-1745

II. Authorized Representative for the PATH Grant

First Name	Alex
Last Name	Alston
Agency Name	West Virginia Department of Health and Human Resources
Mailing Address	350 Capitol Street, Room 350
City	Charleston
Zip Code	25301
Telephone	304-352-5555
Fax	304-558-1008
Email Address	Alex.W.Alston@wv.gov

III. Expenditure Period

From 7/1/2022

To 6/30/2023

IV. Date Submitted

NOTE: this field will be automatically populated when the application is submitted.

Submission Date 4/29/2022 2:56:10 PM

Revision Date 6/9/2022 11:25:04 PM

V. Contact Person Responsible for Application Submission

First Name Jason Last Name Cook Telephone 304-352-5571 Fax 304-558-1008 Email Address Jason.L.Cook@wv.gov



Jim Justice Sovernor of West Virginia

June 30, 2017

Bill J. Crouch, Cabinet Secretary WV Department of Health & Human Resources One Davis Square, Suite 100, East Charleston, West Virginia 25301

Dear Mr. Crouch:

This letter is to authorize you in your position as Cabinet Secretary for the West Virginia Department of Health and Human Resources to serve as my designee for signing the Projects for Assistance in Transition from Homelessness (PATH) application, certifications, waiver requests, etc.

This authorization will remain in effect until further notice.

Sincerely yours,

State Capitol | 1900 Kanawha Blvd., East, Charleston, WV 25305 | (304) 558-2000

Assurances - Non-Construction Programs

Public reporting burden for this collection of information is estimated to average 15 minutes 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. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standard or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standard for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §§1681-1683, which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to non-discrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetland pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Costal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. Printed: 5/10/2023 12:58 PM - West Virginia - FY 2022 PATH FOA Catalog No.: 93.150 FOA No.: SM-21-F2 Approved: 02/23/2022 Page 4 of 62

§470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

HHS Assurances of Compliance (HHS 690)

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, SECTION 504 OF THE REHABILITATION ACT OF 1973, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE DISCRIMINATION ACT OF 1975, AND SECTION 1557 OF THE AFFORDABLE CARE ACT The Applicant provides this assurance in consideration of and for the purpose of obtaining Federal grants, loans, contracts, property, discounts or other Federal financial assistance from the U.S. Department of Health and Human Services.

THE APPLICANT HEREBY AGREES THAT IT WILL COMPLY WITH:

- Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), as amended, and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 80), to the end that, in accordance with Title VI of that Act and the Regulation, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department.
- 2. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended, and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 84), to the end that, in accordance with Section 504 of that Act and the Regulation, no otherwise qualified individual with a disability in the United States shall, solely by reason of her or his disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department.
- 3. Title IX of the Education Amendments of 1972 (Pub. L. 92-318), as amended, and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 86), to the end that, in accordance with Title IX and the Regulation, no person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any education program or activity for which the Applicant receives Federal financial assistance from the Department.
- 4. The Age Discrimination Act of 1975 (Pub. L. 94-135), as amended, and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 91), to the end that, in accordance with the Act and the Regulation, no person in the United States shall, on the basis of age, be denied the benefits of, be excluded from participation in, or be subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department.
- 5. Section 1557 of the Affordable Care Act (Pub. L. 111-148), as amended, and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 92), to the end that, in accordance with Section 1557 and the Regulation, no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any health program or activity for which the Applicant receives Federal financial assistance from the Department.

The Applicant agrees that compliance with this assurance constitutes a condition of continued receipt of Federal financial assistance, and that it is binding upon the Applicant, its successors, transferees and assignees for the period during which such assistance is provided. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Applicant by the Department, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Applicant for the period during which it retains ownership or possession of the property. The Applicant further recognizes and agrees that the United States shall have the right to seek judicial enforcement of this assurance.

The grantee, as the awardee organization, is legally and financially responsible for all aspects of this award including funds provided to sub-recipients in accordance with 45 CFR ? 75.351-75.352, Subrecipient monitoring and management.

Bill J. Crouch

Printed: 5/10/2023 12:58 PM - West Virginia - FY 2022 PATH FOA Catalog No.: 93.150 FOA No.: SM-21-F2 Approved: 02/23/2022

Title

Cabinet Secretary

Organization

West Virginia Department of Health and Human Resources

Signature:

Date:

FY 2022 PATH FOA Catalog No.: 93.150 FOA No.: SM-21-F2 Approved: 02/23/2022

Assurances - Non-Construction Programs

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- 1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standard or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standard for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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Name

Bill J. Crouch

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Title

Cabinet Secretary

Organization

West Virginia Department of Health and Human Resources

Signature:

ner 2 ¢

Date: 4/27/2022

FY 2022 PATH FOA Catalog No.: 93.150 FOA No.: SM-21-F2 Approved: 02/23/2022

Certifications

1. Certification Regarding Debarment and Suspension

The undersigned (authorized official signing for the applicant organization) certifies to the best of his or her knowledge and belief, that the applicant, defined as the primary participant in accordance with 2 CFR part 180, and its principals:

- a. Agrees to comply with 2 CFR Part 180, Subpart C by administering each lower tier subaward or contract that exceeds \$25,000 as a "covered transaction" and verify each lower tier participant of a "covered transaction" under the award is not presently debarred or otherwise disqualified from participation in this federally assisted project by:
 - a. Checking the Exclusion Extract located on the System for Award Management (SAM) at http://sam.gov
 - b. Collecting a certification statement similar to paragraph (a)
 - c. Inserting a clause or condition in the covered transaction with the lower tier contract

2. Certification Regarding Drug-Free Workplace Requirements

The undersigned (authorized official signing for the applicant organization) certifies that the applicant will, or will continue to, provide a drug-free workplace in accordance with 2 CFR Part 182by:

- 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 work-place 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&apso;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) above;
- d. Notifying the employee in the statement required by paragraph (a), above, 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 ten 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).

3. Certifications Regarding Lobbying

Per 45 CFR ?75.215, Recipients are subject to the restrictions on lobbying as set forth in 45 CFR part 93. Title 31, United States Code, Section 1352, entitled "Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions," generally prohibits recipients of Federal grants and cooperative agreements from using Federal (appropriated) funds for lobbying the Executive or Legislative Branches of the Federal Government in connection with a SPECIFIC grant or cooperative agreement. Section 1352 also requires that each person who requests or receives a Federal grant or cooperative agreement must disclose lobbying undertaken with non-Federal (non- appropriated) funds. These requirements apply to grants and cooperative agreements EXCEEDING \$100,000 in total costs. The undersigned (authorized official signing for the applicant organization) certifies, to the best of his or her knowledge and belief, that

 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 any 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

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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 Federally 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 of Lobbying Activities," in accordance with its instructions. (If needed, Standard Form-LLL, "Disclosure of Lobbying Activities," its instructions, and continuation sheet are included at the end of this application form.)
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients 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, 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.

4. Certification Regarding Program Fraud Civil Remedies Act (PFCRA) (31 U.S.C ? 3801- 3812)

The undersigned (authorized official signing for the applicant organization) certifies that the statements herein are true, complete, and accurate to the best of his or her knowledge, and that he or she is aware that any false, fictitious, or fraudulent statements or claims may subject him or her to criminal, civil, or administrative penalties. The undersigned agrees that the applicant organization will comply with the Public Health Service terms and conditions of award if a grant is awarded as a result of this application.

5. Certification Regarding Environmental Tobacco Smoke

Public Law 103-227, also known as the Pro-Children Act of 1994 (Act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, daycare, early childhood development services, 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 also applies to children's services that are provided in indoor facilities that are constructed, operated, or maintained with such Federal funds. The law does not apply to children's services provided in private residence, portions of facilities used for inpatient drug or alcohol treatment, service providers whose sole source of applicable Federal funds is Medicare or Medicaid, or facilities where WIC coupons are redeemed.

Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity.

By signing the certification, the undersigned certifies that the applicant organization will comply with the requirements of the Act and will not allow smoking within any portion of any indoor facility used for the provision of services for children as defined by the Act.

The applicant organization agrees that it will require that the language of this certification be included in any subawards which contain provisions for children's services and that all subrecipients shall certify accordingly.

The Public Health Services strongly encourages all grant recipients to provide a smoke-free workplace and promote the non-use of tobacco products. This is consistent with the PHS mission to protect and advance the physical and mental health of the American people.

FY 2022 PATH FOA Catalog No.: 93.150 FOA No.: SM-21-F2 Approved: 02/23/2022

Certifications

1. Certification Regarding Debarment and Suspension

The undersigned (authorized official signing for the applicant organization) certifies to the best of his or her knowledge and belief, that the applicant, defined as the primary participant in accordance with 2 CFR part 180, and its principals:

- a. Agrees to comply with 2 CFR Part 180, Subpart C by administering each lower tier subaward or contract that exceeds \$25,000 as a "covered transaction" and verify each lower tier participant of a "covered transaction" under the award is not presently debarred or otherwise disqualified from participation in this federally assisted project by:
 - a. Checking the Exclusion Extract located on the System for Award Management (SAM) at http://sam.gov
 - b. Collecting a certification statement similar to paragraph (a)
 - c. Inserting a clause or condition in the covered transaction with the lower tier contract

2. Certification Regarding Drug-Free Workplace Requirements

The undersigned (authorized official signing for the applicant organization) certifies that the applicant will, or will continue to, provide a drug-free workplace in accordance with 2 CFR Part 182by:

- 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 work-place 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&apso;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) above;
- d. Notifying the employee in the statement required by paragraph (a), above, 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 ten 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).

3. Certifications Regarding Lobbying

Per 45 CFR ?75.215, Recipients are subject to the restrictions on lobbying as set forth in 45 CFR part 93. Title 31, United States Code, Section 1352, entitled "Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions," generally prohibits recipients of Federal grants and cooperative agreements from using Federal (appropriated) funds for lobbying the Executive or Legislative Branches of the Federal Government in connection with a SPECIFIC grant or cooperative agreement. Section 1352 also requires that each person who requests or receives a Federal grant or cooperative agreement must disclose lobbying undertaken with non-Federal (non- appropriated) funds. These requirements apply to grants and cooperative agreements EXCEEDING \$100,000 in total costs. The undersigned (authorized official signing for the applicant organization) 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 any 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 Federally 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 of Lobbying Activities," in accordance with its instructions. (If needed, Standard Form-LLL, "Disclosure of Lobbying Activities," its instructions, and continuation sheet are included at the end of this application form.)
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4. Certification Regarding Program Fraud Civil Remedies Act (PFCRA) (31 U.S.C ? 3801- 3812)

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The applicant organization agrees that it will require that the language of this certification be included in any subawards which contain provisions for children's services and that all subrecipients shall certify accordingly.

The Public Health Services strongly encourages all grant recipients to provide a smoke-free workplace and promote the non-use of tobacco products. This is consistent with the PHS mission to protect and advance the physical and mental health of the American people.

27 2032

Funding Agreement

FISCAL YEAR 2022

PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS (PATH) AGREEMENT

I hereby certify that the State/Territory of West Virginia agrees to the following:

Section 522(a). Amounts received under the PATH Formula Grant Program will be expended solely for making grants to political subdivisions of the State, and to nonprofit private entities (including community-based veterans organizations and other community organizations) for the purpose of providing the services specified in Section 522(b) to individuals who:

- Are suffering from serious mental illness; or
- Are suffering from serious mental illness and from a substance use disorder; and
- · Are homeless or at imminent risk of becoming homeless.

Section 522(b). Entities receiving grants under the PATH Formula Grant Program will expend funds for the following services:

- Outreach;
- · Screening and diagnostic treatment;
- · Habilitation and rehabilitation;
- · Community mental health;
- · Alcohol or drug treatment;
- Staff training, including the training of individuals who work in shelters, mental health clinics, substance abuse programs, and other sites where homeless individuals require services;
- · Case management services, including:
 - Preparing a plan for the provision of community mental health services to the eligible homeless individual involved, and reviewing such plan not less than once every 3 months;
 - Providing assistance in obtaining and coordinating social and maintenance services for the eligible homeless individuals, including services relating to daily living activities, personal financial planning, transportation services, and habilitation and rehabilitation services, prevocational and vocational services, and housing;
 - Providing assistance to the eligible homeless individual in obtaining income support services, including housing assistance, food stamps, and supplemental security income benefits;
 - · Referring the eligible homeless individual for such other services as may be appropriate; and
 - Providing representative payee services in accordance with Section 1631(a) (2) of the Social Security Act if the eligible homeless individual is receiving aid under Title XVI of such act and if the applicant is designated by the Secretary to provide such services.
- · Supportive and supervisory services in residential settings;
- · Referrals for primary health services, job training, education services and relevant housing services;
- Housing services [subject to Section 522(h)(1)] including:
 - Minor renovation, expansion, and repair of housing;
 - Planning of housing;
 - · Technical assistance in applying for housing assistance;
 - · Improving the coordination of housing services;
 - Security deposits;
 - The costs associated with matching eligible homeless individuals with appropriate housing situations;
 - · One-time rental payments to prevent eviction; and
- Other appropriate services, as determined by the Secretary.

Section 522(c). The State will make grants pursuant to Section 522(a) only to entities that have the capacity to provide, directly through arrangements, the services specified in Section 522(b), including coordinating the provision of services in order to meet the needs of eligible homeless individuals who are both mentally ill and suffering from a substance abuse disorder.

Section 522(d). In making grants to entities pursuant to Section 522(a), the State will give special consideration to entities with a demonstrated effectiveness in serving homeless veterans.

Section 522(e). The state agrees that grants pursuant to Section 522(a) will not be made to any entity that:

- · Has a policy of excluding individuals from mental health services due to the existence or suspicion of a substance use disorder; or
- · Has a policy of excluding individuals from substance use services due to the existence or suspicion of mental illness.

Section 522(f). Not more than four (4) percent of the payments received under the PATH Formula Grant Program will be expended for administrative expenses regarding the payments.

Section 522(h). The State agrees that not more than 20 percent of the payments will be expended for housing services under section 522(b)(10); and the payments will not be expended for the following:

- To support emergency shelters or construction of housing facilities;
- · For inpatient psychiatric treatment costs or inpatient substance use treatment costs; or
- · To make cash payments to intended recipients of mental health or substance use services.

Section 523(a). The State will make available, directly or through donations from public or private entities, non-Federal contributions toward such costs in an amount that is not less than \$1 for each \$3 of funds provided in such payments. The amount of non-Federal contributions shall be determined in accordance with Section 523(b).

Section 523(c). The State will not require the entities to which grants are provided pursuant to Section 522(a) to provide non-Federal contributions in excess of the non-Federal contributions described in Section 523(a).

Section 526. The State has attached hereto a Statement that does the following:

- Identifies existing programs providing services and housing to eligible homeless individuals and gaps in the delivery systems of such programs;
- Includes a plan for providing services and housing to eligible homeless individuals, which:
 - Describes the coordinated and comprehensive means of providing services and housing to homeless individuals; and
 - Includes documentation that suitable housing for eligible homeless individuals will accompany the provision of services to such individuals;
- Describes the source of the non-Federal contributions described in Section 523;
- Contains assurances that the non-Federal contributions described in Section 523 will be available at the beginning of the grant period;
- · Describes any voucher system that may be used to carry out this part; and
- · Contains such other information or assurances as the Secretary may reasonably require.

Section 527(a)(1), (2), and (3). The State has attached hereto a description of the intended use of PATH Formula grant amounts for which the State is applying. This description shall:

- Identify the geographic areas within the State in which the greatest numbers of homeless individuals with a need for mental health, substance use, and housing services are located; and
- Provide information relating to the program and activities to be supported and services to be provided, including information relating to coordinating such programs and activities with any similar programs and activities of public and private entities.

Section 527(a)(4). The description of intended use for the fiscal year of the amounts for which the State is applying will be revised throughout the year as may be necessary to reflect substantial changes in the programs and activities assisted by the State pursuant to the PATH Formula Grant Program.

Section 527(b). In developing and carrying out the description required in Section 527(a), the State will provide public notice with respect to the description (including any revisions) and such opportunities as may be necessary to provide interested clients, such as family members, consumers and mental health, substance use, and housing agencies, an opportunity to present comments and recommendations with respect to the description.

Section 527(c)(1)(2). The services to be provided pursuant to the description of the intended use required in Section 527(a), have been considered in the preparation of, have been included in, and are consistent with the State Plan for Comprehensive Community Mental Health Services under P.L. 102-321.

Section 528(a). The State will, by January 31, 2023, prepare and submit a report providing such information as is necessary for the following:

- To secure a record and description of the purposes for which amounts received under the PATH Formula Grant Program were expended during fiscal year 2022 and of the recipients of such amounts; and
- To determine whether such amounts were expended in accordance with the provisions of Part C PATH.

Section 528(b). The State further agrees that it will make copies of the reports described in Section 528(a) available for public inspection.

Section 529. Payments may not be made unless the State agreements are made through certification from the chief executive officer of the State.

Charitable Choice Provisions:

The State will comply, as applicable, with the Substance Abuse and Mental Health Services Administration's (SAMHSA) Charitable Choice statutes codified at sections 581-584 and 1955 of the Public Health Service Act (42 U.S.C. §§290kk, et seq., and 300x-65) and their governing regulations at 42 C.F.R. part 54 and 54a respectively.

Governor/Designee Name	Bill J. Crouch
Title	Cabinet Secretary
Organization	West Virginia Department of Health and Human Resources

Signature:

Date:

FY 2022 PATH FOA Catalog No.: 93.150 FOA No.: SM-21-F2 Approved: 02/23/2022

Funding Agreement

FISCAL YEAR 2022

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Governor/Designee Name

Bill J. Crouch

Title

Cabinet Secretary

Organization

West Virginia Department of Health and Human Resources

Signature: Big Q Concerns FY 2022 PATH FOA Catalog No.: 93,150 FOA No.: SM-21-F2 Approved: 02/23/2022

Date: 6/6/22



Jim Justice Sovernor of West Virginia

June 30, 2017

Bill J. Crouch, Cabinet Secretary WV Department of Health & Human Resources One Davis Square, Suite 100, East Charleston, West Virginia 25301

Dear Mr. Crouch:

This letter is to authorize you in your position as Cabinet Secretary for the West Virginia Department of Health and Human Resources to serve as my designee for signing the Projects for Assistance in Transition from Homelessness (PATH) application, certifications, waiver requests, etc.

This authorization will remain in effect until further notice.

Sincerely yours,

State Capitol | 1900 Kanawha Blvd., East, Charleston, WV 25305 | (304) 558-2000

Disclosure of Lobbying Activities

Are there lobbying activities pursuant to 31 U.S.C. 1352 to be disclosed? Yes $\$ No $\$ \odot

To View Standard Form LLL, Click the link below (This form is OPTIONAL).

Standard Form LLL (click here)

Name:	Bill J. Crouch			
Title:	Cabinet Secretary			
Organization:	West Virginia Department of Health and Human Resources			
Signature:		Date Signed:		
			mm/dd/yyyy	
FY 2022 PATH FOA	Catalog No.: 93.150 FOA No.: SM-21-F2 Approved: 02/23/202	2		
Footnotes:				

Disclosure of Lobbying Activities

Are there lobbying activities pursuant to 31 U.S.C. 1352 to be disclosed? Yes 🥤 No 🤅

To View Standard Form LLL, Click the link below (This form is OPTIONAL).

Standard Form LLL (click here)

Name:	Bill J. Crouch
Title:	Cabinet Secretary
Organization:	West Virginia Department of Health and Human
	Resources

Signature: Jacof Buchey

Date Signed:

mm/dd/yyyy

FY 2022 PATH FOA Catalog No.: 93.150 FOA No.: SM-21-F2 Approved: 02/23/2022

State PATH Regions

Name	Name Description						
Region 1	Brooke, Hancock, Marshall, Ohio, and Wetzel counties						
Region 2	Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral, Morgan, and Pendleton counties						
Region 3	Calhoun, Jackson, Pleasants, Ritchie, Roane, Tyler, Wirt, and Wood counties						
Region 4	Barbour, Braxton, Doddridge, Gilmer, Harrison, Lewis, Marion, Monongalia, Preston, Randolph, Taylor, Tucker, and Upshur counties						
Region 5	Boone, Cabell, Clay, Kanawha, Lincoln, Logan, Mason, Mingo, Putnam and Wayne counties						
Region 6	Fayette, Greenbrier, McDowell, Mercer, Monroe, Nicholas, Pocahontas, Raleigh, Summers, Webster, and Wyoming counties						

FY 2022 PATH FOA Catalog No.: 93.150 FOA No.: SM-21-F2 Approved: 02/23/2022

II. Executive Summary

1. State Summary Narrative

Narrative Question:

Provide an overview of the state's PATH program with key points that are expanded upon in the State Level Sections of WebBGAS.

FY 2022 PATH FOA Catalog No.: 93.150 FOA No.: SM-21-F2 Approved: 02/23/2022

Executive Summary

BBH is the federally designated State Authority and Single State Agency for mental health, and substance use and provides funding for community-based behavioral health services for persons with behavioral health needs. BBH is part of the WV Department of Health and Human Resources (DHHR), which includes the state Office of Drug Control Policy (ODCP), Bureau for Social Services (BCF), Bureau for Medical Services (BMS), and Bureau for Public Health (BPH). The role of the BBH is to provide leadership, oversight and coordination of policy, planning, development, funding, and monitoring of the public behavioral health system.

The principles that guide the work of BBH are aligned with SAMHSA in understanding that the evidence base behind behavioral health prevention and promotion, treatment, and recovery services continues to grow and promises better outcomes for people with; or, at risk for, mental and substance use disorders. Partnerships and collaborations among public and private systems as well as with individuals, families, agencies and communities are essential components in systems of care surrounding each person.

The PATH program is a vital part of the system of care for adults in West Virginia. The state PATH program supports a variety of activities including the priority of street outreach and case management for individuals experiencing homelessness. The PATH program also promotes access to permanent housing and referral to mental health, substance abuse treatment, and healthcare services.

PATH grantees are located in areas of the State with the most need, based on the population of individuals experiencing homelessness. Supplemental state funding has enabled additional providers to be supported and has increased the activities of existing providers.

Organization	Provider Type	Federal PATH Funds Received	Area Served	Match Funds	Estimated Contacted	Estimated Literally Homeless	Estimated Enrolled	Primary Services Provided
Greater Wheeling Coalition for the Homeless	Social Service Agency	\$42,662	Region 1	\$14,225	147	147	137	Outreach Case Management Engagement and Referral Housing Services Other Allowable PATH Services
Prestera Center	Community Mental Health Center	\$36,821	Region 5	\$14,665	150	150	100	Outreach Case Management Engagement and Referral Housing Services Other Allowable PATH Services
Raleigh County Community Action Association	Shelter or other temporary housing resource	\$50,930	Region 6	\$16,977	200	200	160	Outreach Case Management Engagement and Referral Housing Services Other Allowable PATH Services
Roark-Sullivan Lifeway Center	Shelter or other temporary housing resource	\$22,428	Region 5	\$11,072	150	150	50	Outreach Case Management Engagement and Referral Housing Services Other Allowable PATH Services
West Virginia Coalition to End Homelessness	Other housing agency	\$120,252	Region 2 Region 4	\$53,739	225	225	190	Outreach Case Management Engagement and Referral Housing Services Other Allowable PATH Services
Westbrook Health Services	Community Mental Health Center	\$26,907	Region 3	\$8,969	220	220	150	Outreach Case Management Engagement and Referral Housing Services Other Allowable PATH Services

West Virginia Executive Summary Table 2022

II. Executive Summary

2. State Budget

Planning Period From 7/1/2022 to 6/30/2023

A budget and budget narrative that includes the state's use of PATH funds are required. The budget can be entered directly into WebBGAS, or you can upload the budget as an attachment. The Budget Narrative is a separate document that must be uploaded as an Attachment. It must provide a justification for the basis of each proposed cost in the budget and how that cost was calculated. The proposed costs must be reasonable, allowable, allocable, and necessary for the supported activity.

* Indicates a required field				·			
Category		Federal Dollars	Ma	atched Dollars		Total Dollars	Comments
a. Personnel		0.00	0.00	0.00			
		No Dat	ta Availal	ble			
Category Percentag	ge F	ederal Dollars *	Mat	tched Dollars *		Total Dollars	Comments
b. Fringe Benefits 0.00	% \$	0.00	\$	0.00	\$	0.00	
Category		Federal Dollars	Ma	atched Dollars		Total Dollars	Comments
c. Travel	\$	0.00	\$	0.00	\$	0.00	
(No Dat	ta Availal	ble			
d. Equipment	\$	0.00	\$	0.00	\$	0.00	
(No Dat	ta Availal	ble			
e. Supplies	\$	0.00	\$	0.00	\$	0.00	
		No Dat	ta Availal	ble			
f1. Contractual (IUPs)	\$	300,000.00	\$	117,483.00	\$	417,483.00	
f2. Contractual (State)	\$	0.00	\$	0.00	\$	0.00	
(No Dat	ta Availal	ble			
Category Percentag	ge I	Federal Dollars	Ma	atched Dollars		Total Dollars	Comments
PATH housing costs are limited to 20% and can only be PATH allowable costs. Personnel who	o are considere	ed to be a housing	cost shou	uld be entered he	re and	l not included in th	e Personnel line item. For questions, call your Program Officer.
g1. Housing (IUPs) 0.21	%\$	640.00	\$	640.00	\$	1,280.00	
g2. Housing (State)	\$	0.00	\$	0.00	\$	0.00	
		No Dat	ta Availal	ble			
Category	F	Federal Dollars	Ma	atched Dollars		Total Dollars	Comments
h. Construction (non-allowable)							
i. Other	\$	0.00	\$	0.00	\$	0.00	
(No Dat	ta Availal	ble			
j. Total Direct Charges (Sum of a-i minus g1)	\$	300,000.00	\$	117,483.00	\$	417,483.00	
Category	F	ederal Dollars *	Mat	tched Dollars *		Total Dollars	Comments
k. Indirect Costs (Administrative Costs)	\$	0.00	\$	0.00	\$	0.00	
I. Grand Total (Sum of j and k)	\$	300,000.00	\$	117,483.00	\$	417,483.00	
Allocation of Federal PATH Funds	\$	300,000	\$	100,000	\$	400,000	

Source(s) of Match Dollars for State Funds:

Varies by provider. Please refer to the Intended Use Plan (IUP) for detailed information.

II. Executive Summary

3. Intended Use Plans

Expenditure Period Start Date: 07/01/2022 Expenditure Period End Date: 06/30/2023

The state can either enter all the IUPs and associated budgets as in prior years, or they may allow IUP users to enter their own information into WebBGAS. For more information on allowing IUP users to enter their own details, please see the tutorial under the Training Tab in WebBGAS that instructs states and IUP providers on this new process

Summary Counts -	IUPs	Listed: 6	Submitted: () Reject	ed: 0	Accepted	: 0	Open Re	visions: 0	
Primary IUP Provider	Provider Type	Geographic Service Area	Allocations	Matching Funds	Estimated # to Contact	Estimated # to Enroll	# Trained in SOAR	# Assisted through SOAR	Status	Actions
Greater Wheeling Coalition for the Homeless	Social service agency	Region 1	\$42,662.00	\$14,225.00	147	137	1	1	Accepted	Profile Description Budget Print
Prestera Mental Health Center	Community mental health center	Region 5	\$36,821.00	\$12,501.00	150	100	1	0	Accepted	Profile Description Budget Print
Raleigh County Community Action Association	Shelter or other temporary housing resource	Region 6	\$50,930.00	\$16,977.00	200	160	2	0	Accepted	Profile Description Budget Print
Roark Sullivan Lifeway Center ~	Shelter or other temporary housing resource	Region 5	\$22,428.00	\$11,072.00	120	120	4	15	Accepted	Profile Description Budget Print
West Virginia Coalition to End Homelessness, Inc.	Other housing agency	Region 2	\$120,252.00	\$53,739.00	225	190	0	4	Accepted	Profile Description Budget Print
Westbrook Health Services ~	Community mental health center	Region 3	\$26,907.00	\$8,969.00	220	150	1	5	Accepted	Profile Description Budget Print
Grand Total			\$300,000.00	\$117,483.00	1,062	857	9	25		

* IUP with sub-IUPs ~ IUP modified by the state

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Footnotes:

Add New Primary IUP Provider

III. State Level Information

A. Operational Definitions

Term	Definition							
Individual Experiencing Homelessness:	An individual who lacks housing (without regard to whether the individual is a member of a family), including an individual whose primary residence during the night is a supervised public or private facility that provides temporary living accommodations, and an individual who is a resident in transitional housing.							
Imminent Risk of Becoming Homeless:	The definition of imminent risk of becoming homeless includes one or more of the following criteria: doubled-up living arrangements where the individual's name is not on a lease, living in a condemned building without a place to move, having arrears in rent/utility payments, receiving an eviction notice without a place to move, living in temporary or transitional housing that carries time limits, and/or being discharged from a health care or criminal justice institution without a place to live.							
Serious Mental Illness:	A diagnosable mental disorder of such severity and duration as to result in functional impairment that substantially interferes with or limits major life activities.							
Co-occurring Disorders:	Individuals who have at least one serious mental disorder and a substance use disorder, where the mental disorder and substance use disorder can be diagnosed independently of each other.							

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III. State Level Information

B. Collaboration

Narrative Question:

Describe how the state will implement a collaborative relationship with the department/office responsible for providing housing to qualifying residents. Describe how PATH funds supporting care and treatment of the homeless or marginally housed seriously mentally ill population will be served such that there is coordination of service provision to address needs impacted by serious mental illness and provision of permanent housing for those being served with grant funds is prioritized and assured.

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Describe how the state will implement a collaborative relationship with the department/office responsible for providing housing to qualifying residents. Describe how PATH funds supporting care and treatment of the homeless or marginally housed seriously mentally ill population will be served such that there is coordination of service provision to address needs impacted by serious mental illness and provision of permanent housing for those being served with grant funds is prioritized and assured.

In West Virginia, BBH primarily partners with two entities who share responsibility for providing housing to qualifying residents – The West Virginia Housing Development Fund and the West Virginia Development Office, Community Advancement and Development Division (CAD). BBH's partnership to these two agencies is formed through the West Virginia Interagency Council on Homelessness (WVICH) Both entities sit on the appointed WVICH membership and both entities have representatives involved in various working subcommittees on funding and housing. The WVICH was initially formed in May 2004 by Governor Bob Wise and reorganized in 2007 by Governor Joe Manchin. On November 21, 2013, Governor Earl Ray Tomblin issued Executive Order No. 9-13, which re-established the WVICH. Per the Executive Order, the WVICH operates under the auspices of the West Virginia Department of Health and Human Resources, with the BBH being the lead entity.

The West Virginia Housing Development Fund is a public body corporate and governmental instrumentality of the State of West Virginia established to increase the supply of residential housing for persons and families of low- and moderate-income, and to provide construction and permanent mortgage financing to public and private sponsors of such housing. To date, the Housing Development Fund has issued more than \$4.5 billion in bonds and has financed more than 123,000 housing units since it began operation in 1969. The West Virginia Development Office (WVDO) team works to improve the quality of life for all West Virginians by strengthening our communities and expanding the state's economy to increase the quantity and quality of jobs. WVDO's mission is achieved through a concerted effort by the various divisions within the Department, including the CAD. The CAD administers the Community Service Block Grant, Emergency Solutions Grant, and the Housing Opportunities for Persons with AIDS program.

Coordination of service provision and provision of permanent housing in West Virginia is accomplished through the Statewide Coordinated Entry system which is led by the West Virginia Coalition to End Homelessness. HUD's Coordinated Entry System outlines the qualities of effective coordinated entry, including prioritization, Housing First orientation, person-centered, fair and equal access, emergency services, standardized access and assessment, inclusive, referral protocols, outreach, ongoing planning and stakeholder consultation, informing local planning, leverage local attributes and capacity, safety planning, using HMIS and other coordinated entry, and full coverage. The CoCs follow these guidelines. The entire state shares one HMIS system, allowing clients to freely move across CoC lines with their information, service history, and assessments intact. The CoCs utilize the same prescreen assessment tool for their coordinated access (VI-SPDATs) as well as the more comprehensive case management assessment (Full SPDATs).

III. State Level Information

C. Veterans

Narrative Question:

Describe how the state gives consideration in awarding PATH funds to entities with demonstrated effectiveness in serving veterans experiencing homelessness.

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Describe how the state gives consideration in awarding PATH funds to entities with demonstrated effectiveness in serving veterans experiencing homelessness.

BBH gives special consideration in awarding PATH funds to entities with demonstrated effectiveness in serving veterans experiencing homelessness in several ways.

Announcement of Funding Availability (AFA)

Organizations with demonstrated effectiveness in serving veterans experiencing homelessness are given priority during the Announcement of Funding Availability (AFA) process. This is BBH's public competitive funding process and all PATH providers (current and past) are initially funded to provide services through this process. Consideration is achieved by giving higher scoring during this competitive process to entities who 1) have demonstrated experience serving veterans experiencing homelessness and 2) who sufficiently propose to serve veterans experiencing homelessness going forward.

All currently funded BBH PATH grantees have demonstrated experience and ability in serving veterans. Furthermore, the four Continuum's of Care (CoC's) in West Virginia, prioritize chronically homeless veterans as a priority population.

Grant Agreement Statement of Work (SOW)

Additionally, service provision to veterans is given priority in our grant agreements with PATH providers. The grant agreement serves as the contract between BBH and the provider for the grant year. The SOW is the programmatic part of the grant agreement and details the program requirements the provider of services must adhere to for the term of the grant.

Collaborations

Many of our PATH providers are also involved in innovative projects and partnerships at the local level to serve veterans. These initiatives are further described in each provider's Intended Use Plan (IUP).

Finally, there are also strong veteran organizations in the state, including a Disabled Veteran Outreach Program in every county and American Job Center offices; chapters of Disabled American Veteran, Veterans of Foreign Wars, and the American Legion; a VA Regional Office in the state; four VA Hospitals; ten outpatient clinics; nine Veteran Centers; two Veteran Homes (skilled nursing and domiciliary); one Veteran Service Center; Veteran transitional housing in urban areas; and Supportive Services for Veteran Families (SSVF) coverage over the entire state.

D. Alignment with PATH Goals

Narrative Question:

Describe how the services to be provided using PATH funds will target outreach and case management as priority services, and maximize serving the most vulnerable adults who are literally and chronically homeless.

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Describe how the services to be provided using PATH funds will target street outreach and case management as priority services and maximize serving the most vulnerable adults who are literally and chronically homeless.

All current PATH providers engage persons who are literally and chronically homeless through contact with them in their current environment, including contact with individuals living on the street. Each PATH provider has detailed individual as well as collaborative strategies for the provision of street outreach and case management as priority services in their respective IUP's.

At the State level, street outreach and case management are promoted as the prioritized services in West Virginia's PATH program. BBH ensures services provided using PATH funds will target street outreach and case management as priority services through the following methods:

Announcement of Funding Availability (AFA): When applying for funding, PATH service providers are required to emphasize street outreach and case management in their program applications and by extension, service provision. In order to receive funding, the director of each applicant organization is required to sign a *Statement of Assurance* that the organization has reviewed the AFA document and will comply with all requirements as outlined within. By signing the statement, the applicant organization recognizes that failure to submit the assurance statement and/or comply with said requirements will result in the submitted proposal being deemed ineligible for review.

Grant Agreement: The grant agreement serves as the contract between BBH and the PATH provider for the grant year. The Statement of Work (SOW) is the programmatic part of the grant agreement and details the program requirements the provider of PATH services must adhere to for the term of the grant. In each provider's SOW, street outreach and case management are identified as priority services and adults who are literally and chronically homeless are identified as the priority population to be served in the PATH program. Each provider agrees to these requirements when signing the grant agreement.

Technical Assistance: Technical assistance is provided to PATH grantees through annual site visits, regular contact with the Statewide Path Contact (SPC), and the annual PATH retreat training event. Street outreach and case management are primary areas of programmatic technical assistance emphasis and training at the PATH retreat.

Additionally, BBH is currently in the beginning phases of a project to develop standards and best practices for street outreach that could be adopted statewide among PATH providers.

E. Alignment with State Comprehensive MH Services Plan

Narrative Question:

Describe how the services to be provided using PATH funds are consistent with the State Comprehensive Mental Health Services Plans.

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Describe how the services to be provided using PATH funds are consistent with the State Comprehensive Mental Health Services Plan.

PATH service provision and program planning is integrated with West Virginia's Comprehensive Mental Health Services Plan, BBH internal strategic planning, and planning for the Community Mental Health Services Block Grant. BBH is both the federally designated State Authority for mental health and Single State Authority for substance abuse. BBH operates under the auspices of the West Virginia Department of Health and Human Resources (WV DHHR) which also includes the State Bureaus for Public Health, Child Welfare, and Medicaid. The overall role of BBH is to provide leadership, oversight and coordination of policy, planning, development, funding and monitoring of the public behavioral health system.

West Virginia's state plan seeks transformation of the system of care to allow for a system that is responsive to individualized needs. In alignment with this plan, PATH services embrace consumer involvement, trauma informed service provision, integrated physical and mental health services and elimination of health disparities. PATH services are also consistent with the State Plan for recovery-oriented care, community-based treatment, with the goal of supporting people in their recovery from serious mental illness and co-occurring mental and substance use disorders.

The West Virginia Behavioral Health Planning Council (WVBHPC) also assures that stakeholders are active in reviewing the Community Mental Health Services Block Grant plan.

West Virginia is a minimum allocation PATH state which means these funds are complementary to the overall West Virginia system of care, but the leverage these funds provide is essential in promoting recovery and community integration. PATH funding forms the foundation of street outreach services in our homelessness system of care. West Virginia does allocate State general revenue funding over and above this amount to the PATH program totalling approximately \$150,000. West Virginia also allocates 100% of federal PATH funds into programmatic resources forgoing the 4% allowable use of funds for administrative costs.

F. Process for Providing Public Notice

Narrative Question:

Describe the process for providing public notice to allow interested parties (e.g., family members; individuals who are PATH-eligible; mental health, substance use disorder, and housing agencies; the general public) to review the proposed use of PATH funds including any subsequent revisions to the application. Describe opportunities for these parties to present comments and recommendations prior to submission of the state PATH application to SAMHSA.

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Describe the process for providing public notice to allow interested parties (e.g., family members; individuals who are PATH-eligible; mental health, substance use disorder, and housing agencies; the general public) to review the proposed use of PATH funds, including any subsequent revisions to the application. Describe opportunities for these parties to present comments and recommendations prior to submission of the state PATH application to SAMHSA.

The PATH grant application is made available for public comment through the BBH Website and through the West Virginia Behavioral Health Planning Council (WVBHPC). The WVBHPC is comprised of a wide variety of partners including consumers, family members, providers, and other social service organizations. Each individual PATH provider also has established processes for consumer involvement as detailed in each Intended Use Plan.

The West Virginia Interagency Council on Homelessness (WVICH) also has the opportunity to review the PATH application. Stakeholder input and public comments are taken into consideration and may be reflected in changes to the grant. An updated version of the application is posted and distributed if any revisions are required before the application is submitted to SAMHSA.

G. Programmatic and Financial Oversight

Narrative Question:

Describe how the state will provide necessary programmatic and financial oversight of PATH-supported providers, such as site visits, evaluation of performance goals, audits, etc. In cases where the state provides funds through intermediary organizations (i.e., county agencies, regional behavioral health authorities), describe how these organizations will monitor the use of PATH funds.

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Describe how the state will provide necessary programmatic and financial oversight of PATHsupported providers, such as site visits, evaluation of performance goals, audits, etc.

Programmatic: Oversight of the PATH Program in West Virginia is the responsibility of the Statewide PATH Contact (SPC) who is located in the Office of Adult Services within the BBH. PATH providers receive annual site visits in addition to any follow-up visits necessary to ensure compliance with PATH guidelines and to ensure the utmost in quality services for consumers participating in the PATH program. BBH funds PATH providers directly and not through intermediary organizations.

Virtual monitoring visits for all PATH providers were conducted in the Fall of 2021. Please note that visits were conducted virtually due to the ongoing COVID-19 pandemic.

Financial: Financial oversight is the primary responsibility of BBH's Finance section in coordination with the SPC. Finance staff review budgets, invoices, reconciliations, and verify matching funds. Financial reports are reviewed at least quarterly by program and fiscal staff to verify appropriate and efficient invoicing. Both the SPC and finance staff are supported by the Compliance Division within BBH. The Compliance Division monitors grantee compliance for all BBH funded agencies and completes risk assessments annually.

Data: All PATH providers are currently using the PATH Data Exchange (PDX). This system allows the SPC to review provider data monthly, which is a requirement of all West Virginia PATH providers. West Virginia has fully integrated PATH into the statewide Homeless Management Information System (HMIS) implementation. All PATH workers are currently utilizing HMIS. Each of the four Continuums of Care (CoC's) provide regular ongoing training on the appropriate use of the HMIS system. This allows PATH providers to maximize the use and benefits of the PATH/HMIS integrated system to help PATH consumers to access the services and pursue and obtain the permanent housing so crucial to their success.

SAMHSA Site Reviews: West Virginia's PATH program participated in its last SAMHSA site review in January 2013. During the review, two providers were visited on-site and the reviewers met with PATH staff and supervisors to observe and monitor the program and to ensure that all PATH requirements were being met. The reviewers also met with a group of consumers in a focus group to learn firsthand about their satisfaction with the services they were receiving from the provider. The financial portion of the site review included interviews with BBH Finance staff as well as the administrators of the two providers. BBH staff participated in the entrance and exit conference to explain the structure and operations of the BBH.

H. Selection of PATH Local-Area Providers

Narrative Question:

Describe the method(s) used to allocate PATH funds to areas and providers with the greatest number of individuals who experience homelessness with serious mental illnesses or co-occurring substance use disorders (i.e., through annual competitions, distribution by formula, data driven or other means).

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Describe the method(s) used to allocate PATH funds to areas and providers with the greatest number of individuals who experience homelessness with serious mental illnesses or co-occurring substance use disorders (i.e., through annual competitions, distribution by formula, data driven, or other means)

BBH is the state mental health authority in West Virginia and administers the PATH program statewide. BBH awards PATH funds to local providers initially utilizing the Announcement of Funding Availability (AFA) process. The AFA is BBH's public competitive funding process and all PATH providers (current and past) are initially funded to provide services through this process. BBH utilizes a 6 region funding approach (Detailed in the *State PATH Regions* section of this application) that ensures statewide coverage of the PATH program.

Consideration is also given to the catchment area of the four CoC's when choosing service providers. Providers are then funded annually based upon program performance.

The allocation of available funds among PATH providers is determined through multiple methods including 1) the greatest number of individuals experiencing homelessness based upon the Point in Time (PIT) count and other available data 2) Census population of the service area, 3) Geographic coverage of the service area. This is an important consideration due to the rural nature of the State and 4) Historic provider needs and funding allocations. Remaining a PATH provider is dependent upon provider performance in achieving program goals, maintaining compliance with PATH program guidelines and grant regulations.

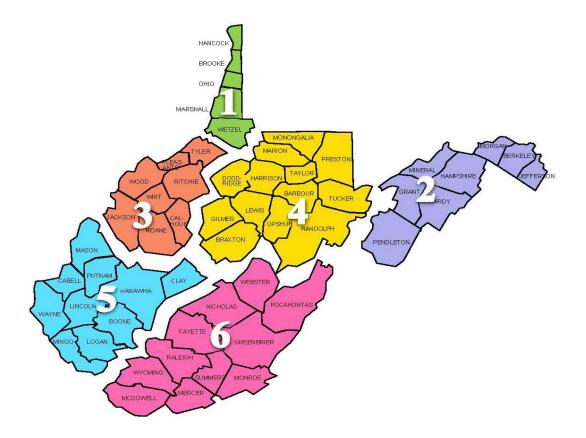
I. Location of Individuals with Serious Mental Illnesses who are Experiencing Homelessness

Narrative Question:

Indicate the number of individuals with serious mental illnesses experiencing homelessness by each region or geographic area of the entire state. Indicate how the numbers were derived and where the selected providers are located on a map.

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Indicate the number of individuals with serious mental illnesses experiencing homelessness by each region or geographic area of the entire state. Indicate how the numbers were derived and where the selected providers are located on a map.



Region 1

The Greater Wheeling Coalition for the Homeless (GWCH) continues to serve an increasing number of people in the State's Northern Panhandle region, which borders both Ohio and Pennsylvania. The Coalition is an integral member of the community and helps lead the local Continuum of Care. Greater Wheeling has been able to provide additional housing capacity for individuals experiencing homelessness by providing 16 beds for permanent supportive housing. Eleven of the sixteen beds are reserved for the chronically homeless. In addition, GWCH has several transitional living units available with a maximum length of stay of up to twenty-four months.

Region 2

The Eastern panhandle area, including the city of Martinsburg, is served by The **West Virginia Coalition to End Homelessness (WVCEH)**. WVCEH serves several roles in the effort to end homelessness in West Virginia. WVCEH has acted as the statewide advocacy body on issues of homelessness since 2003, has acted as the Lead Agency for the 44 counties of the WV Balance of State Continuum of Care since 2005, the Lead HMIS Agency for the Balance of State Continuum of Care since 2010, the SSI/SSDI Outreach, Access, and Recovery (SOAR) State

Lead since 2012, and most recently a Project Assistance in Transition from Homelessness (PATH) Outreach Provider for DHHR Regions 2 and 4. WVCEH works to build systems of housing and services throughout the state, utilizing best practices to end homelessness such as housing first, data integration and analysis, coordinated assessment and access, collective impact, and street outreach. In addition, the WVCEH hosts many statewide trainings on issues related to homelessness which PATH staff statewide are able to participate in.

Region 3

Parkersburg is West Virginia's third largest city and it is another major city in West Virginia that includes many people experiencing homelessness. The PATH outreach worker is based at a regional comprehensive behavioral health center located in the downtown area, **Westbrook Health Services**. Westbrook will continue to concentrate on outreach to the community and state hospitals during the coming fiscal year through their Engagement Specialist, who works in collaboration with member agencies from the Mid-Ohio Valley Continuum of Care on systemically and individually addressing the needs of people in the region experiencing homelessness with mental health and addiction issues.

Region 4

The WVCEH (described above under Region 2) also provides PATH services in Region 4.

Region 5

The areas of the State which have the greatest population of persons experiencing homelessness are the largest cities and the that border other states, Ohio and Kentucky in particular.

The greatest demonstrated need for services is the metro Charleston area, which is both the state capitol and largest city in West Virginia. Funding is designated for PATH to **Roark-Sullivan** Lifeway Center (RSLC), which operates a variety of homeless programs for men and Veterans.

The Huntington area (which borders Ohio and Kentucky) is West Virginia's second largest city. **Prestera Center for Mental Health Services** has been funded for an outreach worker. Prestera utilizes a very strong continuum of care to approach the issue of homelessness in the area they serve. The expansion of housing opportunities for PATH consumers and the implementation of a "Housing First" philosophy and program enable PATH to respond to the needs of individuals experiencing homelessness in their area.

Region 6

Raleigh County Community Action Association, (RCCAA) is located in Beckley, an area with an extensive rural population in the southern part of West Virginia. It is the eighth largest city in West Virginia. The location, size and structure of the program operated by RCCAA make it possible for their shelter to accept referrals from other homeless service providers around the state and the two State Psychiatric Hospitals, which is a significant reason that so many people continue to be served by Pine Haven Center with PATH dollars.

The following chart indicates the number of people experiencing homelessness in WV through validated Behavioral Health Care Connection records during SFY2017 (7/1/20 – 6/30/21)

State Identifier:	WV										
	Private Residence	Foster Home	Residential Care			Institutional Setting	Jail/ Correctional Facility	Homeless/ Shelter	Other	Not Available	Total
0-17	3,047	222	23	Residence	Treatment	5		49	16		3,467
18-64	20,941	26				85			572	1,342	24,550
65 +	1,965	1	87			19		26	73	,	2,321
Not Available	0	0	0			0	0	0	0		22
TOTAL	25,953	249	826	0	0	109	16	928	661	1,618	30,360
	13,847	120	348			39	6	355	295	688	15,698
Female Male	13,647	120				66		540	295 355		13,778
Not Available	722	6	29			4		33	<u>355</u> 11	79	884
TOTAL	25,953	249	826	0	0	109	16	928	661	1,618	30,360
	20,900	243	020	0	0	103	10	920	001	1,010	30,300
American Indian/Alaska Native	37	0	0			0	0	6	3	2	48
Asian	13	0	0			0	0	0	1	2	16
Black/African American	1,082	31	44			11	0	78	23	71	1,340
Hawaiian/Pacific Islander	11	0	0			0	0	1	1	0	13
White/Caucasian	20,278	180	652			83	13	624	490	1,045	23,365
More than One Race Reported	2,133	32	62			5	2	127	56	52	2,469
Race Not Available	2,399	6				10	1	92	87	446	3,109
TOTAL	25,953	249	826	0	0	109	16	928	661	1,618	30,360
Hispanic or Latino Origin	25	0	1			0	0	2	0	2	30
Non Hispanic or Latino Origin	25,474	245	817			109	16		656		29,818
Hispanic or Latino Origin Not Available	454	4	8			0	0	15	5	· · · · ·	512
TOTAL	25,953	249	826	0	0	109	16	928	661	1,618	30,360

J. Matching Funds

Narrative Question:

Describe the sources of the required PATH match contributions and provide assurances that these contributions will be available at the beginning of the grant period.

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Describe the sources of the required PATH match contributions and provide assurances that these contributions will be available at the beginning of the grant period

The three to one in-kind match is contributed by each provider receiving PATH funds. The match may come from private donations, other community organizations, such as the United Way, or state dollars. The individual provider Intended Use Plans contain detail regarding match funds and sources of match.

Each provider assures BBH matching funds are available at the beginning of the award period through signature of the grant agreement.

K. Other Designated Fundings

Narrative Question:

Indicate whether the mental health block grant, substance abuse block grant, or general revenue funds are designated specifically for serving people who experience homelessness and have serious mental illnesses.

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Indicate whether the mental health block grant, substance abuse block grant, or general revenue funds are designated specifically for serving people who experience homelessness and have serious mental illnesses.

West Virginia is a minimum allocation PATH state (\$300,000) which means these funds are complementary to the overall West Virginia system of care. West Virginia does allocate State general revenue funding over and above this amount to the PATH program totalling approximately \$150,000. West Virginia also allocates 100% of federal PATH funds into programmatic resources forgoing the 4% allowable use of funds for administrative costs.

West Virginia utilizes a variety of other funding sources to serve individuals who are homeless and have a serious mental illness. These funding sources include the Community Mental Health Services (CMHS) Block Grant, The Substance Abuse Prevention (SAPT) Block Grant, State Opioid Response (SOR) and general state revenue funds.

General revenue dollars are used to serve individuals with unmet needs through Indigent Care (for people who are uninsured or underinsured with serious mental illness), continuum enhancement (for the provision of non-traditional support services, including supportive housing. Crisis Services, Community Engagement (intensive case management and crisis intervention) and Community Support (flexible dollars for purchasing medication, emergency housing, transportation, food, etc.) funds which are allocated to each of the thirteen regional Comprehensive Community Behavioral Health Centers.

Community Mental Health Block Grant (MHBG) funds are used to support the operations of the West Virginia Coalition to End Homelessness (WVCEH). WVCEH is the statewide entity dedicated to ending homelessness and also a PATH service provider. The Children's Homeless Outreach Project (CHOP) is also funded through the MHBG.

West Virginia concluded a three-year SAMHSA grant (Cooperative Agreement to Benefit Homeless Individuals (CABHI) grant in 2019. This project served individuals and families who are experiencing homelessness and have substance use disorders, serious mental illnesses, serious emotional disturbances, or co-occurring mental and substance use disorders. The CABHI application was a cooperative effort between BBH and the four Continuum's of Care.

The SOR grant, administered by BBH, provides funding for housing support services to each of the four CoC's providing statewide services in West Virginia. Services provided include Rapid Re-housing services, peer support services, street outreach services, case management services, landlord and housing provider outreach, and housing navigation services for consumers.

L. Data

Narrative Question:

Describe the state's and providers' participation in HMIS and describe plans for continued training and how the state will support new local-area providers. For any providers not fully participating in HMIS, please include a transition plan with an accompanying timeline for collecting all PATH data in HMIS.

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Describe the state's and providers' participation in HMIS and describe plans for continued training and how the state will support new local-area providers. For any providers not fully participating in HMIS, please include a transition plan with an accompanying timeline for collecting all PATH data in HMIS.

West Virginia is fully utilizing HMIS for the PATH program.

The four Continuums of Care (CoC's) in West Virginia collaboratively operate one Homeless Management Information System (HMIS) solution (Service Point). This statewide solution is important for three main reasons:

- 1. The ability to create and maintain a statewide database on homelessness in West Virginia with the ability to run reports that paint a truer picture of homelessness in West Virginia.
- 2. The ability for clientele of the homeless prevention and assistance system to move freely throughout the state, without having a new intake and new assessment completed due to crossing CoC lines.
- 3. The ability for state funders (ESG, HOPWA, PATH) to have truly aggregated state reports on-hand to meet Federal and other requirements, while being able to make truly data-informed decisions.

BBH continues to focus on continuing education and training for current providers and support for new providers. The West Virginia Coalition to End Homelessness (WVCEH) receives state funding from BBH for administrative oversight of and technical assistance for its member agencies. The administrative oversight includes activities that offer HMIS technical assistance and data quality assurance; monitoring and ensuring quality among the Balance of State Continuum of Care Supportive Housing, Shelter Plus Care and Homeless Management Information System (HMIS) Programs.

The WV State HMIS is an open system, and the WV State HMIS Network has received HUD Technical Assistance to successfully implement both the database and the collective governance that oversee the policies, procedures and direction of the statewide implementation. Currently, each CoC has equal representation in the statewide HMIS, direction and strategy is considered collectively.

M. Supplemental Security Income/Social Security Disability Insurance (SSI/SSDI) Outreach, Access, Recovery (SOAR)

Narrative Question:

Describe how the state encourages provider staff to be trained in SOAR. Indicate the number of PATH providers who have at least one trained SOAR staff. If the state does not use SOAR, describe state efforts to ensure client applications for mainstream benefits are completed, reviewed, and a determination made in a timely manner.

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Describe how the state encourages provider staff to be trained in SOAR. Indicate the number of PATH providers who have at least one trained SOAR staff. If the state does not use SOAR, describe state efforts to ensure client applications for mainstream benefits are completed, reviewed, and a determination made in a timely manner.

West Virginia's SOAR Initiative is spearheaded by the West Virginia Coalition to End Homelessness (WVCEH) as the identified state lead. WVCEH works to expand SOAR in WV and provide the training. WVCEH is available to work with communities to implement SOAR and to encourage individuals and providers to participate in online training that is available through the SOAR on-line course. BBH supports and encourages the SOAR Initiative and the Statewide PATH Contact (SPC) is a member of the SOAR Steering Committee and participates in Steering Committee conference calls as scheduled. All PATH providers are encouraged to train staff to use the SOAR process, and to submit applications for consumers to obtain disability income benefits if appropriate.

The numbers of SOAR trained staff are identified in each providers Intended Use Plan.

N. PATH Eligibility and Enrollment

Narrative Question:

Describe how PATH eligibility is determined, when enrollment occurs, and how eligibility is documented.

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Describe how PATH eligibility is determined, when enrollment occurs, and how eligibility is documented.

An individual may be enrolled in PATH when the PATH eligibility criteria are met and the HMIS record contains enough universal data elements and other PATH data elements to identify the individual and document some of his/her needs.

PATH Enrollment implies that there is intent to provide services for an individual beyond those provided in outreach AND there is mutual intent for such services to begin. The following standards are met to consider an individual PATH Enrolled:

- 1. The individual has met criteria for eligibility by experiencing homelessness and a significant mental illness, or a significant mental illness and a co-occurring disorder of mental illness and substance use disorder, or imminent risk of homelessness with a significant mental illness, or a significant mental illness and a co-occurring disorder of mental illness and substance use disorder.
- 2. The individual and the PATH outreach worker have reached a point in the engagement process of eligibility and the consumer has consented for services to begin.
- 3. The PATH outreach worker has created an individual file and record in HMIS for this individual which includes at minimum:
 - a. Basic demographic and some Universal Data elements in HMIS
 - b. Documentation by the Outreach worker of the rationale of the determination for PATH eligibility
 - c. Documentation by the Outreach worker of the individual's consent for services
 - d. Documentation by the Outreach worker of the services provided.

The primary source of information is the client and the existing HMIS record. Each individual provider IUP contains further detail for PATH eligibility and enrollment.

PATH Reported Activities

Charitable Choice for PATH

Does your state use PATH funds to fund religiously-affiliated providers to provide substance use treatment services? Yes \bigcirc No \bigcirc If "Yes" is selected please list providers in text box below and complete the rest of the table

Expenditure Period Start Date: Expenditure Period End Date:

Notice to Program Beneficiaries - Check all that apply

Used model notice provided in final regulation.

Used notice developed by State (please attach a copy to the Report).

□ State has disseminated notice to religious organizations that are providers.

 \square State requires these religious organizations to give notice to all potential beneficiaries.

Referrals to Alternative Services - Check all that apply

State has developed specific referral system for this requirement.

 \square State has incorporated this requirement into existing referral system(s).

SAMHSA's Treatment Facility Locator is used to help identify providers.

Other networks and information systems are used to help identify providers.

 \square State maintains record of referrals made by religious organizations that are providers.

Enter total number of referrals necessitated by religious objection to other substance abuse providers (\"alternative providers\"), as defined above, made in previous fiscal year. Provide total only; no information on specific referrals required.

Brief description (one paragraph) of any training for local governments and faith-based and community organizations on these requirements.

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