

OKAS TO FORM
AMH 9-30-2024



Catholic Charities of Louisville

Notice of Subaward

1. Type of Action		2. Reason for Action	
Subaward: <input checked="" type="checkbox"/>		Initial Funding <input checked="" type="checkbox"/>	
Amended Subaward: <input type="checkbox"/> Amendment No. :		Supplemental Funding <input type="checkbox"/> Decrease in Funding <input type="checkbox"/> Revision of Information <input type="checkbox"/>	
3. Federal Awarding Agency: Health and Human Services Administration for Children and Families Office of Refugee Resettlement		4. Federal Recipient: Catholic Charities of Louisville 435 East Broadway Louisville, KY 40202	5. Recipient Department Kentucky Office for Refugees 501 East Broadway – Suite 280 Louisville KY 40202
6. FAIN No: 2301 & 2401 KYRSSS	7. Total Amount of Federal Funds awarded to Federal Recipient: \$ 19,296,126.00		8. Date Awarded to Federal Recipient: 02/09/2024
9. Assistance Listing No: 93.566	10. Assistance Listing Program Title: Refugee and Entrant Assistance State Administered Programs	11. Federal Project Period: 10/01/2023 - 09/30/2026	
12. Subrecipient Organization: Name: Jefferson County Public Schools Street: 1325 Bluegrass Avenue Louisville, KY. 40215 City/State/Zip Code:		13. Subrecipient UEI No.: R5D3NH1SNPA7	
14. Subaward Period of Performance: 10/01/2024 thru 09/30/2025		15. Subaward No: 252-07002-2025	
16. Total Amount of Federal Funds Obligated by this Action during the Period of Performance: \$ 400,000.00 16a. Date awarded to subrecipient: 09/01/2024		17. Total Amount of Federal Funds Obligated during the Period of Performance: \$ 400,000.00 17a. Final Date of Obligation: 09/30/2025 17b. Final Date of Liquidation: 11/30/2025	
18. Subrecipient is to be paid by: Cash Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> 18a. Payment made by: Direct Deposit <input type="checkbox"/> Check <input type="checkbox"/>		19. Authorized Representative of Subrecipient: Name: Dr. Marty Polio Title: Superintendent	
20. PTE Remarks This total award of \$400,000 represents 100% of the Total Approved Budget for Jefferson County Public Schools, Adult & Continuing Education. These funds are designated for English Language Training services. Jefferson County Public Schools must screen for eligibility according to ORR's Policy Letter 16-01. Your agency must submit a final financial report at the conclusion of each budget period. Your agency's financial report should tie to the Total Cumulative Expenditures (KOR Monthly Financial Report Box 14) submitted for reimbursement. Funds will be held if your agency's financial report does not tie to the Total Cumulative Expenditures until they can be reconciled.			
21. Federal Recipient Lead Contact (Program) Name: Irene Yates Email: iyates@archlou.org Phone Number: (502) 673-2566 X 409		22. Federal Recipient Lead Contact (Financial) Name: Debra Peffer Email: dpeffer@archlou.org Phone Number: 502-637-9786 ext. 125	
23. Signature-Kentucky Office for Refugees: Director		DocuSigned by: <i>Bekky Jordan</i> 2553971DCA8D44F...	Date: 9/3/2024
24. Signature-Catholic Charities of Louisville: Executive Director		DocuSigned by: <i>Lisa Adams Cuthbert</i> 7A0013E09F943A...	Date: 8/30/2024

CATHOLIC CHARITIES OF LOUISVILLE KENTUCKY OFFICE FOR REFUGEES SUBAWARD AGREEMENT: COVER PAGE

Subrecipient: Jefferson County Public Schools - Adult Education		
Subaward # 252-07002-2025	UEI # R5D3NH1SNPA7	
FAIN # 2301& 2401 KYRSSS	Assistance Listing Number: 93.566	
Assistance Listing Program Title: Refugee and Entrant Assistance State Administered Programs		
Period of Performance: 10/01/2024 thru 09/30/2025		
Budget Period: 10/01/2024 thru 09/30/2025		
Sub Office? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Address:	Sub Office Director: Phone Number: Email:
Program Reports are to be submitted: Quarterly <input type="checkbox"/> Semi Annual <input type="checkbox"/> ■ Financial Reports are due monthly: 10 th of the Month Final Financial Report is due: 10 th of the month, for the final month of liquidation as indicated on 17b. of the Notice of Subaward.		
Subrecipient Program Manager: Ashley Janicki		
Email: ashley.janicki@jefferson.kyschools.us	Phone Number: 502-485-7024	
Subrecipient Financial Contact: Eddie Muns		
Email: eddie.muns@jefferson.kyschools.us	Phone Number: (502) 485-7024	
Summary Description of Federal Program <i>(This is not a R&D subaward):</i> This funding provides a variety of self-sufficiency programs for refugees up to five years after their arrival in the United States. This program provides English Language Training programming for eligible refugees in the Louisville area.		
Subaward Package Attachments: (a) Notice of Subaward (b) Standard Terms and Conditions (c) Program Specific Terms and Conditions (d) National Policy Requirements (e) Financial Report Format with Approved Budget (f) Financial Report Instructions		

Agreed to and Signed:

In signing the subaward agreement, the individual agrees that the organization will assume the obligations imposed by applicable Federal statutes and regulations and terms and conditions of the subaward, including any assurances. These responsibilities include accountability both for the appropriate use of funds awarded and the performance of the grant-supported project or activities as specified in the approved application.

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Signature of Authorized Representative

Date

The signed subaward cover page should be returned to Elodie Dickinson, at edickinson@archlou.org



SUBAWARD AGREEMENT

FEDERAL CERTIFICATIONS AND PUBLIC POLICY REQUIREMENTS

The following are Federal Certifications and Public Policy Requirements as required by subrecipients receiving Federal funds from Health and Human Services through a Pass-Through Entity. By signing this Subaward the Subrecipient is agreeing to comply with all Federal Certifications and Public Policy Requirements as required by HHS.

A. Acknowledgment of Federal Funding

As required by HHS appropriations acts, all HHS recipients must acknowledge Federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds. Recipients are required to state (1) the percentage and dollar amounts of the total program or project costs financed with Federal funds and (2) the percentage and dollar amount of the total costs financed by nongovernmental sources.

B. Activities Abroad

HHS recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

C. Age Discrimination Act of 1975

The Age Discrimination Act of 1975, 42 U.S.C. 6101 et seq., prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance. The HHS implementing regulations are codified at 45 CFR part 91.

D. Civil Rights Act of 1964

Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d et seq., provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The HHS implementing regulations are codified at 45 CFR part 80.

E. Controlled Substances

Grantees are prohibited from knowingly using appropriated funds to support activities that promote the legalization of any drug or other substance included in Schedule I of the schedule of controlled substances established by section 202 of the Controlled Substances Act, 21 U.S.C. 812. This limitation does not apply if the recipient notifies the GMO that there is significant medical evidence of a therapeutic advantage to the use of such drug or other substance or that federally sponsored clinical trials are being conducted to determine therapeutic advantage.

F. Debarred and Suspended

Organizations or individuals that are suspended, debarred, declared ineligible, or voluntarily excluded from eligibility for covered transactions by any Federal department or agency cannot, during the period of suspension, debarment, or exclusion, receive HHS grants or be paid from HHS grant funds, whether under a primary or lower-tier transaction. Because individuals who have been debarred, suspended, declared ineligible or who have been voluntarily excluded from covered transactions may not receive Federal funds for a specified period of time, charges made to HHS grants for such individuals (e.g., salary) are unallowable.

G. Delinquency on Federal Debt

Any organization or individual that is indebted to the United States, and has a judgment lien filed against it for a debt to the United States, is ineligible to receive a Federal grant. Applicants are required to indicate in their applications if they are delinquent on any Federal debt. If the applicant discloses a

delinquency, HHS may not award the grant until the debt is satisfied or satisfactory arrangements are made with the agency to which the debt is owed. In addition, once the debt is repaid or satisfactory arrangements made, an OPDIV will continue to take that delinquency into account when determining whether the applicant would be responsible with respect to an HHS grant, if awarded.

H. Education Amendments of 1972

Title IX of the Education Amendments of 1972, 20 U.S.C. 1681, 1682, 1683, 1685, and 1686, provides that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance. The HHS implementing regulations are codified at 45 CFR part 86.

I. Fly America Act

The Fly American Act, 49 U.S.C. App 1517 as implemented in the Comptroller's General Guidelines Decision B 138942, March 31, 1981 requires Federal employees and their dependents, consultants, contractors, grantees and others performing United States Government, financed foreign air travel to travel by US Flag Air Carriers.

J. Limited English Proficiency

Recipients of Federal financial assistance must take reasonable steps to ensure that people with limited English proficiency have meaningful access to health and social services and that there is effective communication between the service provider and individuals with limited English proficiency. To clarify existing legal requirements, HHS published "Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons." This guidance provides a description of the factors that recipients should consider in determining and fulfilling their responsibilities to individuals with limited English proficiency under Title VI of the Civil Rights Act of 1964. This guidance can be found here:

<http://www.hhs.gov/ocr/civilrights/resources/laws/revisedlep.html>

K. Lobbying

Subrecipient agrees to file a certification with CC-LOU that it will not and has not used federal appropriated funds to pay any person or organization for influencing an officer or employee of any federal agency, member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract grant or other award covered by 31 U.S.C § 1352. Subrecipient further agrees to disclose to CC-LOU any lobbying with nonfederal funds conducted in connection with obtaining any federal award.

L. Pro-Children Act

The Pro-Children Act of 1994, 20 U.S.C. 7183, imposes restrictions on smoking in facilities where federally funded children's services are provided. HHS grants are subject to these requirements only if they meet the Act's specified coverage. The Act specifies that smoking is prohibited in any indoor facility (owned, leased, or contracted for) used for the routine or regular provision of kindergarten, elementary, or secondary education or library services to children under the age of 18. In addition, smoking is prohibited in any indoor facility or portion of a facility (owned, leased, or contracted for) used for the routine or regular provision of federally funded health care, day care, or early childhood development, including Head Start services to children under the age of 18. The statutory prohibition also applies if such facilities are constructed, operated, or maintained with Federal funds. The statute does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, portions of facilities used for inpatient drug or alcohol treatment, 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 per violation and/or the imposition of an administrative compliance order on the responsible entity. Any questions concerning the applicability of these provisions to an HHS grant should be directed to the GMO.

M. Rehabilitation Act of 1973

Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794, as amended, provides that no otherwise qualified handicapped individual in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. These requirements pertain to the provision of benefits or services as well as to employment. The HHS implementing regulations are codified at 45 CFR parts 84 and 85.

N. Restriction on Distribution of Sterile Needles/Needle Exchange

Funds appropriated for HHS may not be used to carry out any program of distributing sterile needles or syringes for the hypodermic injection of any illegal drug.

O. Restriction on Funding Abortions

HHS funds may not be spent for an abortion.

P. Standards for Privacy of Individually Identifiable Health Information

The "Standards for Privacy of Individually Identifiable Health Information" (the Privacy Rule) implement the Health Insurance Portability and Accountability Act (HIPAA) of 1996, 42 U.S.C. 1320d et seq., which governs the protection of individually identifiable health information. The Privacy Rule is administered and enforced by HHS's OCR and is codified at 45 CFR parts 160 and 164. Not all HHS recipients are subject to the Privacy Rule. The Privacy Rule applies only to "covered entities," as defined by the rule, which include health plans and most health-care providers.

The OCR Web site (<http://www.hhs.gov/ocr/hipaa>) provides information on the Privacy Rule, including the complete text of the regulation and a set of decision tools for determining whether a particular entity is subject to the rule. An educational booklet, Protecting Health Information in Research: Understanding the HIPAA Privacy Rule, is available through OCR's Web site and at <http://privacyruleandresearch.nih.gov/>. That Web site also includes other educational materials approved by OCR and the HHS Office of the General Counsel.

Q. Trafficking in Persons: Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S. C. 7104).

As the recipient, your employees, subrecipients under this award, and subrecipients' employees may not engage in trafficking persons, procure a commercial sex act or use forced labor during the period of time the award is in effect. Catholic Charities of Louisville must inform the Federal Government immediately of any information from any sources alleging a violation or prohibition.

R. USA PATRIOT Act

The Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act) amends 18 U.S.C. 175–175c. Among other things, it prescribes criminal penalties for possession of any biological agent, toxin, or delivery system of a type or in a quantity that is not reasonably justified by a prophylactic, protective, bona fide research, or other peaceful purpose. The act also establishes restrictions on access to specified materials. "Restricted persons," as defined by the act, may not possess, ship, transport, or receive any biological agent or toxin that is listed as a select agent.

(September 2015)