



**ADMINISTRATION FOR CHILDREN AND FAMILIES
ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES**

FYSB Family & Youth
Services Bureau

Adolescent Pregnancy Prevention Program

**Division of Positive Youth Development
Adolescent Pregnancy Prevention Program**

**Title V Competitive Sexual Risk Avoidance Education
(Title V CSRAE)**

GRANT ADMINISTRATION GUIDANCE

October 2023

TITLE V CSRAE Program GRANT ADMINISTRATION GUIDANCE

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CSRAE GRANT ADMINISTRATION GUIDANCE

1. Purpose and Program Overview

Statutory Authority: The Title V SRAE Program is authorized and funded by Section 510 of the Social Security Act (42 U.S.C. § 710), as amended by Section 50502 of the Bipartisan Budget Act of 2018 (Pub. L. No. 115-123) and extended by Division H, Title II of the Consolidated Appropriations Act, 2022 (Pub. L. No. 117-103).

The purpose of the Title V Competitive SRAE is to fund projects to implement education exclusively on sexual risk avoidance that teaches youth participants to voluntarily refrain from non-marital sexual activity and other risky behaviors. Grantees are required to teach youth the holistic and individual societal benefits associated with personal responsibility, self-regulation, goal setting, healthy decision-making, focusing on future goals, and understanding how the influences of other youth and risk behaviors, such as drug and alcohol usage, increase the risk for teen sex.

The goal of the Title V Competitive SRAE program is to provide messages to youth that normalize the optimal health behavior of avoiding non-marital sexual activity. The objectives of the Title V Competitive SRAE program are to:

- Implement curricula that includes medically accurate information, based on adolescent learning and developmental theories for the age group receiving the education.
- Implement SRAE curricula and strategies that are culturally appropriate, recognizing the experiences of youth from diverse communities, backgrounds, and experiences.
- Teach risk avoidance skills through methods that do not normalize teen sexual activity.
- Target services to youth ages 10 to 19.

2. Prime Recipient and Subrecipient Requirements and Expectations

In accordance with the HHS Grants Policy Statement:

The terms and conditions in the HHS Grants Policy Statement apply directly to the recipient of HHS funds. The prime recipient is accountable for the performance of the project, program, or activity; the appropriate expenditure of funds under the award by all parties; and all other obligations of the prime recipient, as cited in the Notice of Award. ***In general, the requirements that apply to the prime recipient, including public policy requirements, also apply to subrecipients and contractors under grants.*** Subrecipients and contractors under grants are subject to the requirements of the cost principles otherwise applicable to their type of organization and to any requirements placed on them by the prime recipient to be able to comply with the terms and conditions of the award.

Prime recipients under this grant program may opt to transfer a portion of substantive programmatic work to other organizations through subaward(s). The prime recipient must maintain a substantive role in the project. ACF defines a substantive role as conducting activities and/or providing services funded under the award that are necessary and integral to the completion of the project.

Subrecipient monitoring activities alone as specified in 45 CFR § 75.352 do not constitute a substantive role. Furthermore, ACF does not fund awards where the role of the applicant is primarily to serve as a conduit for passing funds to other organizations unless that arrangement is authorized

by statute. Additionally, all subrecipient(s) must obtain a Unique Entity Identifier (UEI) assigned by the System for Award Management (SAM)^[SM(1)], if they do not already have one. Prime recipients are required to check the SAM to verify that the subrecipient(s) is/are not debarred, suspended, or ineligible. Please note that registration in SAM.GOV must be renewed annually.

For further information on subrecipient expectations and requirements, please review the HHS Grants Policy Statement at <https://www.hhs.gov/sites/default/files/grants/grants/policies-regulations/hhsgps107.pdf> and Code of Federal Regulations at <https://www.ecfr.gov/current/title-45/subtitle-A/subchapter-A/part-75/subpart-D>

FYSB also has expectations for grantees (prime recipients) related to sharing of information with subrecipients and contractors.

- Grantees are expected to share all information related to the program requirements of the grant with subrecipients and contractors. Grantees are expected to share all training and technical assistance resources with subrecipients and contractors. Grantees should share invitations and linkages to training and technical assistance events, websites, and resources with subrecipients and contractors.
- Grantees are required to notify their Federal ^[MR(2)]Project Officer of any changes in subrecipient organization and any solicitations for new subrecipient awards.
- Grantees should include critical program requirements in the solicitation announcements.

3. General Post Award Approval Requirements

In accordance with 45 CFR 74.25, prior written awarding agency approval is required for the following types of post-award requests:

- Budget revisions when the total amount to be reallocated exceeds 25% of the award amount; when reallocating direct costs to indirect cost and vice versa; when reallocating funds to new costs for new activities
 - *Note: Prior approval is not required for budget modifications when the federal share of the awarded budget exceeds \$250,000 AND the cumulative transfers between direct cost categories is below 10% of the total awarded budget. If the federal share of the awarded budget is below \$250,000 AND the cumulative transfer between direct cost categories is below 25% of the total awarded budget prior approval is not required.*
- Carryover of funds into any subsequent budget period to complete previously approved activities
- Change in scope of work or objectives of the project (even if the budget does not change)
- Change in the Project Director (PD), Principal Investigator (PI), or other key personnel specified in the grant application
- Absence for more than 3 months or 25% reduction in time devoted to the project by the PD/PI or Authorized Representative
- Foreign Travel
- Transfer of Training Funds

These guidelines apply to both grantees and their subrecipients.

4. Budget Revision Request

A grantee initiates the Budget Revision process by formally requesting that the Office of Grants Management (OGM) Specialist reallocate funds among the line item cost categories of the grant. Budget Revisions should be submitted via Grant Solutions. Requests must be initiated not less than 30 days prior to the end of the budget period for which the grantee is requesting the revision (45 CFR 74.25). Grantees are required to report any modifications of the budget and program activities as outlined in the original application for informational and record keeping purposes, even if the changes do not require prior approval.

The following documents must be submitted by the grantee to request a budget revision:

1. Cover Letter, on agency letterhead, dated and signed by Authorizing Official. The cover letter should:
 - Clearly indicate that the funds will be used to complete activities that have already been approved in cases when the grantee is writing to inform ACF of a budget revision that does not require prior approval (45 CFR 74.25(c) (1)).
 - Clearly indicate the proposed activities in cases when the grantee is writing to request a budget revision that includes a change in scope of activities.
 - Provide the amount of the request as indicated in a description of the line items affected by the revision.

 - Include the Federal Grant Award number.
2. SF-424A – Complete the form in its entirety.
3. Line Item Budget
 - The Budget should be in a spreadsheet or table format.
 - Both the federal and non-federal budget items should be clearly marked.
 - When making your budget, reflect the budget categories outlined in SF-424A (i.e., Personnel, Benefits, Travel, Equipment, Supplies, Contractual, Other, Indirect Costs) and identify all line items within each category. Be specific and comprehensive.
4. Budget Narrative
 - The Budget Narrative is a justification supporting the need to expend funds for items in your spreadsheet or table format budget. It should provide a clear description of how the budget items directly relate to the overall completion and success of the project.
 - Address only line items impacted by the shift in funds.

5. Carryover Requests

A Carryover request is required to receive approval for unobligated balances to be carried forward to any subsequent budget period within the project period. Unobligated balances can be carried over to any subsequent budget year of the project period. LD(3)It is advisable for requests to be made 90 days after a budget period ends PC(4)TC(5)PC(6)SM(7)LD(8)or any time after the submission of the annual SF-425 that allows time for funds to be expended. Unobligated balances of funds cannot be carried forward to perform new work or new tasks and grantees cannot request to utilize carryover funds for new costs. The carryover funding must be utilized to complete unmet objectives from the previous year. Carryover requests should be submitted via Grant Solutions as an amendment.

Grantees are required to submit the following documents for a carryover request:

1. Cover Letter, on agency letterhead, dated and signed by the Authorizing Official.
 - Provide the amount of the requested carryover. Include unexpended federal funds as well as any non-federal matching funds that were not committed during the budget year. Only include the amount you are requesting to carry over. Clearly indicate that the funds will be used to complete activities which were approved, but not completed by end the current or previous budget year.
 - Describe the reason why the established goals were not met, as well as, the list of approved activities that were unfinished in the prior year.
2. SF-424A – Complete the form in its entirety, giving special attention to the following:
 - Including only the carryover request
 - Section A - columns a, b, e, f, and g
 - Section B - columns 1 (federal), 2 (non-federal), and 5 (total)
3. Line Item Budget and Budget Narrative:
 - The line item Budget should be in a spreadsheet or table format. Both the federal and non-federal budget items should be clearly marked. When preparing your budget, reflect the budget categories outlined in SF-424A (i.e., Personnel, Benefits, Travel, Equipment, Supplies, Contractual, Other, Indirect Costs) and identify all line items within each category. Be specific and comprehensive.
 - The Budget Narrative is a justification supporting the need to expend funds for items in your spreadsheet or table format budget. It should provide a clear description of how the budget items directly relate to the overall completion and success of the project.
4. Copy of the most recent annual Standard Form 425 Federal Financial Report

6. Non-Competing Continuation Requests

The Non-Competing Continuation (NCC) application is required in order to obligate grant funds for each new budget year of the project and to ensure that proposed programmatic activities are consistent with the scope of the program announcement. Awards are based upon appropriate performance/progress and availability of funds.

The grantee will receive notification through the Grant Solutions system when the Non-Competing Continuation Application is available for completion. The grantee must submit a Non-Competing Continuation packet through Grant Solutions by the due date indicated. The packet must include the following documents:

- SF-424 Application for Federal Assistance
 - Make sure grant award number is listed in the “Federal Identifier” block. Grant award number can be found in the upper right corner of the letter notifying grantee about the NCC.
 - Make sure “Applicant Information” is current and accurate, including UEI number. Project contact should be the person responsible for the day-to-day operations and overall success of the project.
 - Check “continuation” in Block 2.

- Indicate in Block 19 whether or not grantee’s continuation application was reviewed in accordance with the intergovernmental review process. Do not choose option #19.c. since the intergovernmental process is applicable to this program.
- Block 18 must include grantee’s federal and non-federal sources of funding.
- Make sure that the representatives designated as Contact Person and Authorized Representative are not identical.
- Make sure the entire form is completed, signed by the designated Authorized Representative, and dated.
- SF-424A Budget Information – Non-Construction Programs
 - In Section A, column (e) – indicate federal costs in each applicable object class category. In column (f) indicate non-federal costs in each applicable object class category. In column (g) indicate the total.
 - In Section F, Line 22, state the type of indirect cost rate (e.g., provisional, fixed, etc.) and provide computation (i.e., base X rate = total indirect expense).
- SF-424B Assurances – Non-Construction Programs
- Certification Regarding Lobbying signed by the Authorized Representative
- SF-P/PSL Project/Performance Site Location
- Program Narrative
- Line item Budget and Budget Narrative
 - The Line Item Budget should be in a spreadsheet or table format. Both the federal and non-federal budget items should be clearly marked. When preparing your budget, reflect the budget categories outlined in SF-424A (i.e., Personnel, Benefits, Travel, Equipment, Supplies, Contractual, Other, Indirect Costs) and identify all line items within each category. Be specific and comprehensive.
 - The Budget Narrative is a justification supporting the need to expend funds for items in your spreadsheet or table format budget. It should provide a clear description of how the budget items directly relate to the overall completion and success of the project.

Note: Additional detailed guidance on how to develop and submit the NCC will be provided in a separate document to grantees.

7. No-Cost Extension Requests

A No-Cost Extension may be requested by grantees to complete prior approved project activities beyond the project period to provide continuity of project or program activities, while a competing continuation application is being reviewed or to permit orderly phase-out of activities for which there will be no further FYSB support. The no-cost extension does not authorize additional spending beyond the purposes consistent with the original award. The request must specify the proposed revised ending date and must include justification for the extension requested. No-cost extensions can run concurrently with “new” awards, but separate tracking must be maintained by the grantee and Federal Project Officer. The grantee must submit the no-cost extension request via GrantSolutions as an amendment.

General requirements for No-Cost Extensions are:

- To complete activities of the grant.
- Requests must be submitted no less than 45 days prior to the end of the Project Period.
- No-Cost Extensions are not permitted to merely use unobligated balances.

- Requests are one-time extensions of the project period expiration date by up to 12 months.
- You must provide a “letter of justification” that outlines the time needed for the No-Cost Extension signed by the Authorizing Official (person who signed SF-424)
- May not permit any budget changes in a recipient’s award that caused any FEDERAL APPROPRIATION to be used for purposes other than those consistent with the original award/purpose of the authorization and appropriation.
- Current SF-425 Federal Financial Reports and Program Progress Reports must be on file.

The grantee must submit the no-cost extension request via GrantSolutions as an amendment. The request must include the following:

- Description of the incomplete objectives/activities that were previously approved but will not be completed by midnight on the project period end date. **Note:** New activities that were not previously a part of the approved grant application and most current continuation applications may not be included in the no-cost extension request. The request must clearly indicate that funds will be used to complete activities which were approved, but not completed as allocated in the final budget of record.
- The number of additional months and the new end date requested for the extended project period.
- Explanation of why the project activities were not completed within the approved budget period. The explanation should include a reference to incomplete activities as stated in the most current continuation application.
- Signature of the Authorized Representative of the organization.

8. GrantSolutions System

GrantSolutions (<https://www.grantsolutions.gov>) is an online grant management system. It provides a venue for FYSB and the Office of Grants Management (OGM) to electronically work with grantees to manage awards. The benefits of this system are:

- Federal agencies will be able to provide better services to grantees through improved internal coordination of activities; and,
- Grantees will be better able to manage projects because they will have more access to information subject to review and approval by the Federal government.

All grantees will be able to access information, submit the NCC application, submit reports and request all amendments (formerly called post award grant actions) through GrantSolutions. Visit the Training Module Website to view guides and online Training Modules:

<https://www.grantsolutions.gov/cf/display/GranteeUsers/Home> and view the online Training Modules.

9. Performance Progress Report

Grantees will report semi-annual progress using the Performance Progress Report (PPR). The reports must be submitted by April 30th and October 30th of each funding year. For planning purposes, ACF reporting periods for awards made under this announcement are as follows:

- Program Progress Reports: Semi-Annually

- Financial Reports: Semi-Annually
- Performance progress reports are due 30 days after the end of the reporting period

The GrantSolutions website has a new feature to support the electronic submission of Performance Progress Reports (PPRs). This new functionality provides comprehensive management of PPRs for Grantors and Grant Recipients. Federal Program staff schedule report cycles and determine due dates. Grant recipients are able to view, manage, and electronically submit PPRs in GrantSolutions per the instructions provided in the attached Grant Recipient Process Performance Progress Report instructions.

The PPR should be uploaded as a Programmatic Report titled “PPR (reporting period end date)” i.e., PPR (3.30.23). Failure to make timely submissions of these reports could affect future funding.

The following is required in the Performance Progress Report:

- Performance Progress Report Cover Sheet
- Performance Progress Report Program Indicators
 - Major activities and accomplishments during this period
 - Description of any challenges related to the areas addressed activities and accomplishments
 - Significant observations, findings, and events
 - Organizational issues
 - Training and Technical Assistance Needs
 - Activities planned for next reporting period

In addition to the submission of semi-annual PPRs, a final PPR is due ⁽¹²⁰⁾_{LD(9)} days after the end date of the project period (January 30, 2026) and must be cumulative covering all years of the two-year project period.

10. Federal Financial Report

The grantee must submit semi-annual Federal Financial Reports. The financial information is reported on the SF-425. The SF-425 replaces the SF-269 form. Grantees should not complete items 10a and 10c on the form. **The SF-425 should be completed and submitted through the Payment Management System (PMS).** A final SF-425 is due 120 days after the end date of the project period and must be cumulative covering all years of the grant term.

11. Performance Measures

All grantees and subrecipients are required to collect and report on FYSB's federal performance measures. Grantees who are not in compliance with collecting and submitting the OMB-approved performance measures data will receive a corrective action notification in their electronic grant file. Grantees are expected to work with implementation partners and sites that allow for the collection of performance measures data, including entry and exit surveys.

FYSB plans to use performance measures data to monitor progress towards expected outcomes, to improve programs by strategically directing training and technical assistance efforts, and to report on the status and progress of the program. FYSB does not intend to use performance measures to determine program effectiveness or impact.

The following are the three categories of SRAE performance measures for data collection and submission:

1. Measures of structure, cost, and support for implementation
2. Measures of attendance, reach, and dosage
3. Participants' characteristics, behaviors, program experiences, and perceptions of program effects (through participant entry and exit surveys)

All SRAE performance measures resources, websites, and guidance can be found on the SRAE Performance Analysis Study (SRAE PAS) website at www.sraepas.com. For questions about performance measures, the Performance Measures Portal (online reporting system) or the Performance Dashboard, contact SRAE: SRAEperformancemeasures@publicstrategies.com or call toll-free 1-833-797-0166

Grantees and subrecipients are required to collect and report on **all** OMB-approved SRAE performance measures [surveys](#)^{BM(10)}.

Performance measures waivers may only be requested for specific exceptions and are subject to review and approval by FYSB. Grantees and subrecipients will not receive approval for waivers that involve the following:

- Waiver requests for the entire entry and/or exit surveys
- Waiver requests for structure, cost support or attendance, reach, and dosage.

Grantees identifying the need for waiver requests should contact their Federal Project Officer for further instructions. Grantees will be required to gather and submit supporting documentation, which includes letters from bodies of authority and copies of written policies and/or regulations.

12. Research and Evaluation

States have the option and are encouraged to conduct local research or local evaluations of their SRAE projects. States that choose to conduct local evaluations must provide a description of the plan to conduct grantee-specific evaluations, called "local evaluations." The purpose of the local evaluations is to contribute to the evidence base for sexual risk avoidance education programming and provide an opportunity for grantees to learn whether desired outcomes are being achieved and/or if the program(s) being implemented is effective. Local evaluations can also help states understand how to improve their sexual risk avoidance education programming. Evaluations must answer one or more specific research questions related to programming implemented and funded by the state grant.

National Evaluation

ACF will select a subset of projects, e.g., state-led programs, or subrecipient programs, funded under this announcement to participate in one or more rigorous federal evaluations. All states and subrecipients will be required to participate, if selected, and must give their assurance that they will participate.

13. Branding Guidelines for FYSB-Supported Projects

FYSB must be acknowledged as a funding source in all disseminated materials and presentations resulting from this project. This document serves as guidance for grantees on how to reference FYSB support.

What is a FYSB-supported project?

A FYSB-supported project is a program, study, demonstration project, service or other initiative funded, either in full or in part, by FYSB. FYSB contributes to the work and products of the project but does not own them. A FYSB-supported project meets the following criterion:

If FYSB were to halt funding to the implementing partner, the partner would seek to continue the same project with funding from a different source.

Can FYSB-supported projects use the HHS/ACF/FYSB logos?

Not always. According to HHS guidelines, the HHS, ACF and FYSB logos cannot be used by the private sector, including grantees, vendors and contractors, unless the deliverable is for the express purpose of being an HHS publication for HHS distribution to the public.

How do FYSB-supported projects show their connection to FYSB?

Projects that fall into this category are encouraged to display the seal shown here to recognize the contribution FYSB makes toward their work.



Appropriate places to display the seal include:

- On a list of funders (online or in a print publication) or in an annual report
- On the web page, brochure or letterhead of a social service program supported by a FYSB grant
- On the home page of an organization that receives the bulk of its funding from FYSB

Can FYSB-supported projects have separate logos and color schemes?

Yes. FYSB-supported projects do not fall under the FYSB brand. They have fully separate identities from FYSB and use their own logos, fonts and colors in their products and marketing materials.

However, the FYSB seal should not be altered or rendered in colors other than the approved FYSB colors. Please consult the FYSB Brand Guide for guidance on fonts and colors or contact one of FYSB's Brand Stewards.

Does the FYSB seal take the place of acknowledgment of Federal funding language required under HHS grants?

No. According to the HHS Grants Policy Statement, grantees must acknowledge Federal funding on publications and audiovisuals (including agency and project websites*) that result from HHS grant-supported activities. Publications, audiovisuals and websites produced under this grant supported project must bear one of the acknowledgements and disclaimers below. Please contact your Federal Project Officer for more information on using the FYSB seal for non-grant projects.

Publications/Website Acknowledgement and Disclaimer

Full Funding

This (insert either publication or website) was made possible by Funding Opportunity Number **HHS-2023-ACF-ACYF-TS-0037** from the Department of Health and Human Services, Administration for Children and Families. Its contents are solely the responsibility of (insert name of grantee) and do not necessarily represent the official views of the Department of Health and Human Services, Administration for Children and Families.

Partial Funding

This (insert either publication or website) was supported by Funding Opportunity Number **HHS-2023-ACF-ACYF-TS-0037** from the Department of Health and Human Services, Administration for Children and Families. Its contents are solely the responsibility of (insert name of grantee) and do not necessarily represent the official views of the Department of Health and Human Services, Administration for Children and Families.

Audiovisuals Acknowledgement and Disclaimer

Full Funding

The production of this (insert audiovisual/public service announcement, website) was made possible by Funding Opportunity Number **HHS-2023-ACF-ACYF-TS-0037** from the Department of Health and Human Services, Administration for Children and Families. Its contents are solely the responsibility of (insert name of recipient) and do not necessarily represent the official views of the Department of Health and Human Services, Administration for Children and Families.

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*The disclaimer would only be required on the specific web page containing content related to the ACF grant program if the production of the page was supported by grant funds and it contains

content intended to inform the public/target population about the results of the program or services offered.

HHS References

HHS Grants Policy Statement <https://www.hhs.gov/sites/default/files/grants/grants/policies-regulations/hhsgps107.pdf>

HHS Logo, Seal and Symbol Policies <https://www.hhs.gov/web/policies-and-standards/web-policies/logo-seal-and-symbol-policies/index.htm> [PC(11)] [TC(12)]

WTT Authorized Use Requirements

Grantees who would like to use the *We Think Twice*[™] wordmark(s) and/or logo must request permission and receive authorization. To request permission, please email your Federal Project officer with a description of how and where you intend to use the mark(s).

When in use, the following description of the campaign should be included. The attribution statement (in bold) should be visible somewhere in the medium where the mark(s) appear (website footer, document footnote, etc.).

The *We Think Twice*[™] movement is a social media campaign designed with teens for teens to support them in living their best lives. The campaign is owned and managed by the Family and Youth Services Bureau of the Administration for Children and Families, an agency of the U.S. Department of Health and Human Services.

The *WE THINK TWICE* and *WTT* wordmarks and the *WE THINK TWICE* logo are trademarks of the U.S. Department of Health and Human Services (HHS). Unauthorized use of these marks is strictly prohibited.

14. PPR Cover Page and Instructions

ACF PERFORMANCE PROGRESS REPORT
ACF-OGM-PPR Cover Page
 Administration for Children and Families
 U.S. Department of Health and Human Services

		Page	of Pages
1. Federal Agency and Organization Element to Which Report is Submitted <input style="width: 100%; height: 20px;" type="text"/>	2. Federal Grant or Other Identifying Number Assigned by Federal Agency <input style="width: 100%; height: 20px;" type="text"/>	3a. Unique Entity Identifier (UEI) <input style="width: 100%; height: 20px;" type="text"/>	
		3b. EIN <input style="width: 100%; height: 20px;" type="text"/>	
4. Recipient Organization (Name and complete address including zip code) <input style="width: 100%; height: 40px;" type="text"/>		5. Recipient Identifying Number or Account Number <input style="width: 100%; height: 40px;" type="text"/>	
6. Project/Grant Period Start Date: <i>(Month, Day, Year)</i> <input style="width: 150px; height: 20px;" type="text"/>	End Date: <i>(Month, Day, Year)</i> <input style="width: 150px; height: 20px;" type="text"/>	8. Final Report? <input type="checkbox"/> Yes <input type="checkbox"/> No	
7. Reporting Period End Date (Month, Day, Year) <input style="width: 150px; height: 20px;" type="text"/>		9. Report Frequency <input type="checkbox"/> annual <input type="checkbox"/> semi-annual <input type="checkbox"/> quarterly <input type="checkbox"/> other (If other, describe) <input style="width: 100%; height: 20px;" type="text"/>	
10. Performance Narrative (attach performance narrative as instructed by the awarding Federal Agency) <div style="border: 1px solid black; height: 200px; width: 100%;"></div>			
11. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.			
11a. Typed or Printed Name and Title of Authorized Certifying Official <input style="width: 100%; height: 40px;" type="text"/>		11c. Telephone (area code and number) extension <input style="width: 150px; height: 20px;" type="text"/> <input style="width: 50px; height: 20px;" type="text"/>	
		11d. Email Address <input style="width: 100%; height: 20px;" type="text"/>	
11b. Signature of Authorized Certifying Official <input style="width: 100%; height: 40px;" type="text"/>		11e. Date Report Submitted (Month, Day, Year) <input style="width: 100%; height: 20px;" type="text"/>	
		12. Agency use only	

**ACF PERFORMANCE PROGRESS REPORT
ACF-OGM-PPR
COVER PAGE INSTRUCTIONS**

Administration for Children and Families
U.S. Department of Health and Human Services

Item	Data Elements	Instructions
1.	Awarding Federal Agency and Organizational Element to Which Report is Submitted	Enter the name of the awarding Federal agency and organizational element identified in the award document or otherwise instructed by the agency. The organizational element is the sub-agency within an awarding Federal agency.
2.	Federal Grant or Other Identifying Number Assigned by the awarding Federal agency	Enter the grant/award number contained in the award document.
3a.	Unique Entity Identifier (UEI)	Enter the recipient organization's Unique Entity Identifier (UEI) assigned by the System for Award Management (SAM).
3b.	EIN	Enter the recipient organization's Employer Identification Number (EIN) provided by the Internal Revenue Services.
4.	Recipient Organization	Enter the name of recipient organization and address, including zip code.
5.	Recipient Account Number or Account Number	Enter the account number or any other identifying number assigned by the recipient to the award. This number is strictly for the recipient's use only and is not required by the awarding Federal agency.
6.	Project/Grant Period	Indicate the project/grant period established in the award document during which Federal sponsorship begins and ends. Note: Some agencies award multi-year grants for a project/grant period (e.g., 5 years) that are funded in increment known as budget periods or funding periods. These are typically annual increments. Please enter the project/grant period, not the budget period or funding period.
7.	Reporting Period End Date	Enter the ending date of the reporting period. For quarterly, semi-annual, and annual reports, the following calendar quarter period end dates shall be used: 3/31; 6/30; 9/30; and 12/31. For final PPRs, the reporting period end date shall be the end date of the project/grant period. The frequency of required reporting is usually established in the award document.
8.	Final Report	Mark appropriate box. Check "yes" only if this is the final report for the project/grant period specified in Box 6.
9.	Report or Frequency	Select the appropriate term corresponding to the requirements contained in the award document. "Other" may be used when more frequent reporting is required for high-risk grantees, as specified in OMB Circular A-110.
10.	Performance Narrative	Leave blank and complete Form ACF-OGM SF PPR Attachment B

ACF PERFORMANCE PROGRESS REPORT

Appendix B - Program Indicators

ACF-OGM-PPR

PPR-OGM-B

Page	of Pages
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1. Federal Agency and Organization Element to Which Report is Submitted <input type="text"/>	2. Federal Grant or Other Identifying Number Assigned by Federal Agency <input type="text"/>	3a. Unique Entity Identifier (UEI) <input type="text"/>	4. Reporting Period End Date (MM/DD/YYYY) <input type="text"/>
		3b. EIN <input type="text"/>	

Program Indicators

(1) Item	(2) Activity Description	(3) Indicator	(4) Explanation
B-01	Major activities and accomplishments during this period		<input type="text"/>
B-02	Problems		<input type="text"/>
B-03	Significant findings and events		<input type="text"/>

ACF PERFORMANCE PROGRESS REPORT

Appendix B - Program Indicators

ACF-OGM-PPR

B-04	Dissemination activities		
B-05	Equity-related activities		
B-06	Other activities		
B-07	Activities planned for next reporting period		

OMB NO: 0970-0406

EXPIRATION DATE: 01/31/2026

ACF PERFORMANCE PROGRESS REPORT

Appendix B - Program Indicators

ACF-OGM-PPR INSTRUCTIONS

Schedule

Submit the progress report form within the system (e.g., OLDC, GrantSolutions) and in the frequency (quarterly, semi-annually, annually) indicated in the grant award.

A FINAL PROGRAM REPORT IS DUE 90 DAYS AFTER THE PROJECT PERIOD END DATE.

Item	Data Elements	Instructions
1	Awarding Federal agency and Organizational Element to Which Report is Submitted	Enter the name of the awarding Federal agency and organizational element identified in the award document or otherwise instructed by the agency. The organizational element is a sub-agency within an awarding Federal agency.
2	Federal Grant or Other Identifying Number Assigned by the awarding Federal agency	Enter the grant/award number contained in the award document.
3a	Unique Entity Identifier (UEI)	Enter the recipient organization's Unique Entity Identifier (UEI) assigned by the System for Award Management (SAM).
3b	EIN	Enter the recipient organization's Employer Identification Number (EIN) provided by the Internal Revenue Service.
4	Reporting Period End Date	Enter the ending date of the reporting period. For quarterly, semi -annual, and annual reports, the following calendar quarter reporting period end dates shall be used: 3/31; 6/30; 9/30 and or 12/31. For final PPRs, the reporting period end date shall be the end date of the project/grant period. The frequency of required reporting is usually established in the award document.
Program Indicators		
B-01(4)	Major activities and accomplishments during this period	Recommend use of project task charts from approved grant application and/or project work plan with this section. Describe any draft/final products in this section. Use additional pages if needed.
B-02(4)	Problems	Describe any deviations or departures from the original project plan including actual/anticipated slippage in task completion dates, and special problems encountered or expected. Use this report section to advise Project Officer and Grants Management Specialist of assistance needs. Use additional pages if needed.
B-03(4)	Significant findings and events	(To be noted by project officer, or reported to regions, States, other agencies, Program Director/Commissioner, Assistant Secretary, Secretary, etc.) Use additional pages if needed.
B-04(4)	Dissemination activities	Briefly describe project- related inquiries and information dissemination activities carried out over the reporting period. Itemize and include a copy of any newspaper, newsletter, magazine articles or other published materials considered relevant to project activities or used for project information or public relations purposes. Use additional pages if needed.
B-05(4)	Equity-related activities	Describe any activities you or your subrecipients conducted during the reporting period to address or advance equity as part of this project. The term "equity" means the consistent and systematic fair, just, and impartial treatment of all individuals, including individuals who belong to underserved communities that have been denied such treatment, such as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color; members of religious minorities; lesbian, gay, bisexual, transgender, and queer (LGBTQ+) persons; persons with disabilities; persons who live in rural areas; and persons otherwise adversely affected by persistent poverty or inequality. Use additional pages if needed.

ACF PERFORMANCE PROGRESS REPORT

Appendix B - Program Indicators

ACF-OGM-PPR

B-06(4)	Other activities	Briefly describe. Use additional pages if needed.
B-07(4)	Activities planned for next reporting period	Briefly describe. Use additional pages if needed.

15. Grantee Program/Reporting Timeline

Title V Competitive Sexual Risk Avoidance Education Program (SRAE) Grantee /Program Reporting Requirements Timeline

FY2024			
Submission Period	Submission Type	Data Collection Period	Data Submission Site
January 3, 2024	Full Program Implementation for grants with a September 30, 2023, start date		
Winter (January/February) 2024	For grants funded prior to September 2023 Performance Measures <ul style="list-style-type: none"> • Structure, cost, and support for program implementation 	June 1, 2023 – December 31, 2023	Submit via: www.sraepas.com
April 30, 2024	Semi-Annual Performance Progress Report	September 30, 2023 – March 31, 2024	Submit via https://grantsolutions.gov
April 30, 2024	Semi-Annual Federal Financial Report (SF- 425)	September 30, 2023 – March 31, 2024	Submit via https://pms.psc.gov/
June ^{BM(13)} 25-27, 2024	Annual APP Conference		
Summer (July/August) 2024	Performance Measures <ul style="list-style-type: none"> • Structure, cost, and support for program implementation 	October 1, 2023 – September 30, 2024	Submit via: www.sraepas.com
Summer (July/August) 2024	Performance Measures: <ul style="list-style-type: none"> • Attendance, reach, and dosage • Participants Entry and Exit Surveys—participant characteristics, perception of program effects, and program experiences 	January 1, 2024 – June 30, 2024	Submit via: www.sraepas.com
October 30, 2024	Semi-Annual Performance Progress Report	April 1, 2024 – September 29, 2024	Submit via https://grantsolutions.gov
October 30, 2024	Semi-Annual Financial Report (SF-425)	April 1, 2024 – September 29, 2024	Submit via https://pms.psc.gov/
December 30, 2024	Final Performance Progress Report (PPR)	September 30, 2022 – September 29, 2024	Submit via GrantSolutions as a Grant Note Note: Only required for grants with project end date of 9/29/2024

December 30, 2024	Final Federal Financial Report (SF-425)	September 30, 2022 – September 29, 2024	Submit via https://pms.psc.gov/ Note: Only required for grants with project end date of 9/29/2024
FY2025			
Submission Period	Submission Type	Data Collection Period	Data Submission Site
Winter (January/February) 2025	Performance Measures: <ul style="list-style-type: none"> Attendance, reach, and dosage Participant Entry and Exit Surveys—participant characteristics, perception of program effects, and program experiences 	July 1, 2024 – December 31, 2024	Submit via: www.sraepas.com
April 30, 2025	Semi-Annual Performance Progress Report	September 30, 2024 – March 31, 2025	Submit via https://grantsolutions.gov
April 30, 2025	Semi-Annual Federal Financial Report (SF- 425)	September 30, 2024 – March 31, 2025	Submit via https://pms.psc.gov/
Spring/Summer 2025	Annual APP Conference		
Summer (July/August) 2025	Performance Measures <ul style="list-style-type: none"> Structure, cost, and support for program implementation 	October 1, 2024 – September 30, 2025	Submit via: www.sraepas.com
Summer (July/August) 2025	Performance Measures: <ul style="list-style-type: none"> Attendance, reach, and dosage Participants Entry and Exit Surveys— participant characteristics, perception of program effects, and program experiences 	January 1, 2025 – June 30, 2025	Submit via: www.sraepas.com
October 30, 2025	Semi-Annual Performance Progress Report	April 1, 2025 – September 29, 2025	Submit via https://grantsolutions.gov
October 30, 2025	Semi-Annual Financial Report (SF-425)	April 1, 2025 – September 29, 2025	Submit via https://pms.psc.gov/
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December 30, 2025	Final Federal Financial Report (SF-425)	September 30, 2023 – September 29, 2025	Submit via https://pms.psc.gov/ Note: Only required for grants with project end date of 9/29/2025
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16. Resources

Adolescent Pregnancy Prevention Resources

Family and Youth Services Bureau/Adolescent Pregnancy Prevention Program
<http://www.acf.hhs.gov/programs/fysb/programs/adolescent-pregnancy-prevention>

Adolescent Pregnancy Prevention Program *TheExchange*
<http://teenpregnancy.acf.hhs.gov/>

We Think Twice
<https://www.acf.hhs.gov/fysb/news/we-think-twice-campaign-launches>

Centers for Disease Control and Prevention
<https://www.cdc.gov/teenpregnancy/index.htm>]PC(14)]TC(15]

Health Education Curriculum Analysis Tool
<https://www.cdc.gov/healthyyouth/hecat/index.htm>

Office of Population Affairs
<https://opa.hhs.gov>

Grant Resources

Link to Forms: <https://www.grants.gov/web/grants/forms.html>]PC(16)]TC(17]

OMB Circulars: <https://www.whitehouse.gov/omb/information-for-agencies/circulars/>]TC(18)]PC(19)]BM(20]

Code of Federal Regulations: <http://www.gpo.gov/fdsys/>

Payment Management Services: <https://pms.psc.gov/>

Grant Solutions: <https://home.grantsolutions.gov>

SF-425 Tutorial: <https://www.acf.hhs.gov/css/form/sf-425-federal-financial-report>