

Local Post-Adjudication Fund**V-FY2005**

Effective date 09/01/2004, V-FY2005

Latest Revision 09/01/2004, V-FY2005

I. GRANT DESCRIPTION.

- A. The Local Post-Adjudication Fund is a grant designed to provide funds to select local juvenile probation departments to help defray the cost of operating 19 secure post-adjudication correctional facilities constructed beginning in 1996 using funds from the State of Texas general obligation bond proceeds. The grant also allows regionally operated facilities to provide reduced rates to counties that place juveniles in these facilities.

II. GRANT SPECIFIC DEFINITIONS.

- A. **Eligible Placement Day.** A placement day that is eligible for payment under the Local Post-Adjudication Fund grant is defined as:

1. The day that a juvenile is admitted into a qualified placement facility regardless of the time of day;
2. Each day or partial day the juvenile is present in a qualified placement facility at least during all or part of the non-program hours (e.g., sleeping hours); or
3. The day the juvenile is discharged from a qualified placement facility as long as the juvenile is discharged after 12:00 p.m. and was present at least during all or part of the non-program hours (e.g., sleeping hours).

- B. **Qualified Local Secure Post-Adjudication Correctional Facilities (Qualified Facility).** A secure post-adjudication correctional facility that was built in whole or in part with grant funds from the State of Texas. These facilities are:

1. Cyndi Taylor Krier Juvenile Correctional Treatment Center (Bexar County);
2. Amador Rodriguez Boot Camp & Education Center (Cameron County);
3. Colorado County Juvenile Facility (Colorado County);
4. Lyle B. Medlock Treatment Center (Dallas County);
5. Denton County Secure Correctional Facility (Denton County);
6. Judge Ricardo H. Garcia Detention Facility (Duval County);
7. El Paso County Juvenile Probation Department Post-Adjudication Facility (El Paso County);
8. Grayson County Juvenile Boot Camp (Grayson County);
9. Marvin A. Smith Regional Juvenile Center (Gregg County);
10. Burnett Bayland Reception Center (Harris County);
11. Willoughby Juvenile Center (Harrison County);
12. Hidalgo County Juvenile Boot Camp (Hidalgo County);
13. Lubbock County Juvenile Justice Center (Lubbock County);
14. Robert N. Barnes Regional Juvenile Facility (Nueces County);
15. Next Step Home Program (Randall County);
16. Taylor County Juvenile Justice Center (Taylor County);
17. Roy K. Robb Post-Adjudication Facility (Tom Green County);

Summary of Grant Requirements

Local Post-Adjudication Fund

V-FY2005

Effective date 09/01/2004, V-FY2005

Latest Revision 09/01/2004, V-FY2005

18. Meurer Intermediate Sanctions Center (Travis County); and
19. Van Zandt County Youth Multi-Service Center (Van Zandt County).

III. PERFORMANCE MEASURES.

- A. **Goal.** The goal of this grant is to reduce delinquency, increase offender accountability and rehabilitate juvenile offenders through a comprehensive, coordinated, community-based juvenile probation system.
- B. **Program Objective.** The objective of this grant is to increase the number of community placement alternatives for juvenile probation offenders.
- C. **Program Performance.** Grantee performance under the grant shall be determined using the following measures:
 1. Total number of placement days in a qualified facility; and
 2. Total number of placements in a qualified facility.

IV. PROGRAMMATIC COMPONENTS.

- A. **Application For Payment.** The Grantee shall submit a completed *Operating Costs Payment Form* [TJPC-FIS-30-04] monthly to the Commission for payment under this grant. The Grantee shall certify both the number of eligible juvenile offenders served and the number of eligible placement days each juvenile offender was served for the month for which payment is claimed.
- B. **Operation of Qualified Facilities.** The Grantee shall operate the qualified facility in accordance with the main construction bond funding agreement entitled *Agreement for Construction and Operation of Secure Post-Adjudication Juvenile Facility* executed between the Grantee, the County Commissioner's Court and the Commission prior to the awarding of the original grant funds used for the construction of the qualified facility.
- C. **Payment Amount.** The Grantee shall be eligible to receive payment funds from this grant for all eligible placement days in an amount not to exceed the total as authorized in the State Financial Assistance Contract in Paragraph 4.1.4.4. The Grantee shall be paid the amount of \$21.25 per eligible placement day for each juvenile offender placed in the qualified facility. If the Grantee contracts with other juvenile departments that place offenders in the qualified facility, the Grantee shall reduce the daily rate by \$21.25.
- D. **Target Population.** Subject to Section IV (C), a juvenile's placement is eligible for payment under this grant if the juvenile has been adjudicated and court ordered by a Texas juvenile court into a qualified placement facility.

V. PROGRAMMATIC REPORTING.

- A. **Annual Reports.** See General Grant Requirements.
- B. **Quarterly Reports.** None.
- C. **Monthly Reports.** The Grantee shall submit a completed *Operating Costs Payment Form* [TJPC-FIS-30-04] monthly to the Commission for payment under this grant.
- D. **Other Periodic Reports.** See General Grant Requirements.

VI. PROGRAMMATIC MONITORING.

- A. **On-Site Monitoring Visits.** See General Grant Requirements.
- B. **Unannounced On-Site Monitoring Visits.** See General Grant Requirements.
- C. **Desk Audits.** See General Grant Requirements.
- D. **Other.** None.

Summary of Grant Requirements

Local Post-Adjudication Fund**V-FY2005**

Effective date 09/01/2004, V-FY2005

Latest Revision 09/01/2004, V-FY2005

VII. **APPLICABLE LAW.** The Grantee shall comply with the following applicable state and federal laws under this grant.

A. **Applicable Standards.**

1. **Texas Administrative Code (TAC) Title 37 Public Safety and Corrections.**

- a. Chapter 341 – Texas Juvenile Probation Commission.
- b. Chapter 342 – Standards for Housing Non-Texas Juveniles in Texas Detention and Correctional Facilities.
- c. Chapter 343 – Standards For Secure Juvenile Pre-Adjudication Detention And Post-Adjudication Correctional Facilities.
- d. Chapter 349 – General Administrative Standards.

B. **General Statutes.**

- 1. **Federal Law.** See General Grant Requirements.
- 2. **State Law.** See Also General Grant Requirements.
 - a. **General Appropriations Act, H.B. 1, R.S., 78th Legislature, 2003, Article V.**
 - b. **Texas Government Code, Title 7, Uniform Grant and Contract Management.**
 - i. Chapter 783 - Uniform Grant and Contract Management Act.

C. **Policy.**

- 1. **Texas Juvenile Probation Compliance Resource Manual, Volumes 1 - 2, 2004.**

VIII. **FINANCIAL COMPONENTS.**

A. **Allowable Expenditure of Funds.** See General Grant Requirements.

B. **Unallowable Expenditure of Funds.** See General Grant Requirements.

C. **Financial Match Requirements.** None.

D. **Funding Adjustments.**

- 1. **Reduction of Grant Payments.** None.
- 2. **Unexpended Balances.** None.
- 3. **Overpayments.** See General Grant Requirements.
- 4. **Refunds Due.** See General Grant Requirements.

E. **Timely Expenditure of Grant Funds.** None.

F. **Audits.** None.

G. **Financial Assurances.** See General Grant Requirements.

H. **Service Provider.** See General Grant Requirements.

Summary of Grant Requirements

Local Post-Adjudication Fund

V-FY2005

Effective date 09/01/2004, V-FY2005

Latest Revision 09/01/2004, V-FY2005

IX. FINANCIAL REPORTING.

- A. **Annual Reports.** None.
- B. **Quarterly Reports.** The Grantee shall report the expenditure of all funds received through this grant on the *ISP Placement and Residential Cost Report* [TJPC-FIS-49-04]. The report shall be received by the Commission no later than January 15, April 15, July 15 and October 15 of the fiscal year, respectively. Funds may be temporarily suspended if the *ISP Placement and Residential Cost Report* is not received by the due date.
- C. **Monthly Reports.** Grantee shall submit a completed *Operating Costs Payment Form* [TJPC-FIS-30-04] monthly to the Commission for payment.
- D. **Other Periodic Reports.** None.

X. FINANCIAL MONITORING.

- A. **Annual Monitoring.** See General Grant Requirements.
- B. **Periodic Monitoring.** See General Grant Requirements.