

Attachment A  
General Instructions:

**Each State must provide the information indicated below on its TANF program regardless of the funding source -- i.e., no matter whether the State used segregated Federal TANF funds, segregated State TANF funds, or commingled funds to pay for the benefit or service.**

**If the State elects to report on other benefits or activities provided through other program funding streams, please mention it after the TANF-funded benefits or activities for each item.**

**1. The State's definition of each work activity.**

**Unsubsidized Employment – Full or part-time employment in the public or private sector that is not subsidized by TANF or any other public program. Subsidized Employment – Employment in private or public sector for which the employer receives a subsidy from TANF or other public funds to offset some or all of the wages and costs of employing a recipient. Work Experience (WEX) - Work activity performed in return for public assistance, which provides an individual with an opportunity to acquire the general skills, training, knowledge, and work habits necessary to obtain employment. On-the-Job Training – Training in the public or private sector that is given to a paid employee while s/he is engaged in productive work and that provides knowledge and skills essential to the full and adequate performance of the job. Job Search and Job Readiness – The act of seeking and obtaining employment or preparation to seek and obtain employment, including life skills training, substance abuse treatment, mental health treatment or rehabilitation activities for those who are otherwise employable. Community Service Programs – Structured programs and embedded activities in which TANF recipients perform work for the direct benefit of the community under the auspices of public or nonprofit organizations. Vocational Training – Training or education for job skills required by an employer to provide an individual with the ability to obtain employment or to advance or adapt to the changing demands of the workplace. Vocational education is a countable, or core, activity for a maximum of twelve months. Provision of Child Care to an Individual Participating in Community Service Programs – Providing child care to enable another TANF recipient to participate in a community service program. Secondary Education – Attendance in a secondary school or in a course of study that leads to a certificate of general equivalence for a recipient who has not completed secondary school or received such a certificate. Job Skills Training – Training or education for job skills required by an employer to provide an individual with the ability to obtain employment or to advance or adapt to the changing demands of the workplace. Education Related to Employment – Education related to specific occupation, job or job offer. This activity is classified as a non-core activity. English as a Second Language (ESL) – Education designed to provide a client with skills in speaking, reading, or writing English that are consistent with the requirements of the client's**

employment goal. ESL is a non-core activity. Parenting Skills Training – Training to help a client develop the skills necessary to effectively care for his/her child. This is a non-countable activity.

**2. A description of the transitional services provided to families no longer receiving assistance due to employment.**

Transitional Child Care (TCC) – Child care assistance that is available to former TANF recipients who become ineligible for cash assistance because of the receipt of earned income. Transitional Medical Assistance (TMA) – Medicaid category that provides continued coverage for up to 12 months for an AU that becomes ineligible for Low Income Medicaid because of an increase in countable earned income. The Work Support Program – Provides Work Support Payments (WSPs), Transitional Support Services (TSS) and Job Coaching to a TANF assistance unit (AU) that because of employment, either becomes ineligible for TANF or experiences a reduction in its TANF benefit amount, and so chooses to close its TANF case in order to stop the TANF clock and preserve future months of potential TANF eligibility. Work Support Payments (WSPs) – Cash payments through a two-tiered process: • During the first six-months, the former TANF AU can receive a cash supplement of \$200 per month. The AU will also be eligible to receive transitional support services for this initial six month period. • During the second six-months, the former TANF AU can receive only a cash supplement of \$100 per month. The AU will no longer be eligible to receive transitional support services during this time. Transitional Support Services (TSS) – Can pay for or reimburse the cost of childcare, transportation and incidental expenses to an applicant or a recipient for which the TANF case closes due to employment. TSS is available for a period of six months beginning with the first month of ineligibility for cash benefits due to employment. Job Coaches – The job coach will provide WSP recipients with one-on-one assistance to increase job retention and career advancement. Post-employment job coaching services will be provided for at least the first 6 and up to 12 months of employment.

**3. A description of how a State will reduce the amount of assistance payable to a family when an individual refuses to engage in work without good cause pursuant to 45 CFR 261.14 of this chapter.**

Sanctions are applied to those families who fail to meet the obligations and responsibilities outlined in their TANF Family Service Plan (TFSP). An assessment is made of the possible risk to children from a failure to comply with the TANF Family Service Plan. The sanctions are applied as follows: • A material violation is a failure by an individual to meet TANF requirements without good cause. • Recipients are given the opportunity to conciliate and thus avoid the imposition of sanctions. A recipient can conciliate only one time in his or her receipt of TANF. A subsequent failure to meet any requirement will result in a sanction. Sanctions are imposed in a progressive two-step reduction process. • The first sanction is a 25% reduction in the cash assistance for three months. And, • If the client is non-compliant again, then the second sanction is a termination of cash assistance for three full calendar months. • Subsequent sanctions are imposed once the recipient

has been terminated for a second sanction. The individual will receive a 25% reduction in cash assistance for three calendar months, and a termination of cash assistance for twelve months.

**4. The average monthly number of payments for child care services made by the State through the use of disregards, by the following types of child care providers:**

**i. Licensed/regulated in-home child care: 0**

**ii. Licensed/regulated family child care: 0**

**iii. Licensed/regulated group home child care: 0**

**iv. Licensed/regulated center-based child care: 0**

**v. Legally operating (i.e., no license category available in State or locality) in-home child care provided by a non-relative: 0**

**vi. Legally operating (i.e., no license category available in State or locality) in-home child care provided by a relative: 0**

**vii. Legally operating (i.e., no license category available in State or locality) family child care provided by a non-relative: 0**

**viii. Legally operating (i.e., no license category available in State or locality) family child care provided by a relative: 0**

**ix. Legally operating (i.e., no license category available in State or locality) group child care provided by a non-relative: 0**

**x. Legally operating (i.e., no license category available in State or locality) group child care provided by a relative: 0**

**xi. Legally operated (i.e., no license category available in State or locality) center-based child care. 0**

**5. If the State has adopted the Family Violence Option and wants Federal recognition of its good cause domestic violence waivers under 45 CFR 260.50-58, then provide (a) a description of the strategies and procedures in place to ensure that victims of domestic violence receive appropriate alternative services and (b) an aggregate figure for the total number of good cause domestic waivers granted.**

Under the State's TANF Plan for Domestic Violence Services, TANF funds are used to contract with family violence shelters and counselors to conduct domestic violence assessments and training for TANF recipients and applicants. Domestic Violence Assessors are responsible for assessing TANF applicants and recipients for eligibility for the Family Violence Option (FVO). Assessors make referrals and assist domestic violence victims in accessing existing community resources in order to successfully make their transition to self-sufficiency. The Domestic Violence Assessors are not providers of direct services except for the actual assessment, development of the service plan, safety planning, and reassessments. Assessors make referrals and assist domestic violence victims in accessing existing community resources in order to successfully make their transition to self-sufficiency. Domestic Violence Services are provided to TANF recipients and

applicants who meet TANF basic eligibility criteria.

**6. A description of any nonrecurrent, short-term benefits (as defined in 45 CFR 260.31(b)(1)) provided, including:**

**i. The eligibility criteria associated with such benefits, including any restrictions on the amount, duration, or frequency of payments;**

**ii. Any policies that limit such payments to families that are eligible for TANF assistance or that have the effect of delaying or suspending a family's eligibility for assistance;**

**iii. Any procedures or activities developed under the TANF program to ensure that individuals diverted from assistance receive information about, referrals to, or access to other program benefits (such as Medicaid and food stamps) that might help them make the transition from welfare to work.**

(i) The eligibility criteria associated with such benefits, including any restrictions on the amount, duration, or frequency of payments; (ii) Any policies that limit such payments to families that are eligible for TANF assistance or that have the effect of delaying or suspending a family's eligibility for assistance, and (iii) Any procedures or activities developed under the TANF program to ensure that individuals diverted from assistance receive information about, referrals to, or access to other program benefits (such as Medicaid and food stamps) that might help them make the transition from welfare to work; Agency policy requires that the worker "refer to other services requested" by the client or "as determined by the agency" (page 401-3 of the Economic Support Services policy manual). Prior to a family reaching its lifetime TANF limit, the client is required to attend two face-to-face conferences. During these conferences, the caseworker determines whether or not the family meets any of the hardship waiver criteria and if it is eligible to receive a TANF extension. Discussion of several issues is required during these conferences, one of which is the family's potential eligibility to receive Food Stamps and Medicaid after TANF is terminated, and any other services for which the family should be referred. Because Medicaid eligibility is not linked with TANF eligibility as it had been with AFDC, the termination of a TANF case has no direct effect on the Medicaid case. Eligibility for Medicaid is determined separately from that of TANF. If, for example, TANF were terminated because the assistance unit, AU, had reached its lifetime limit, in which change in TANF eligibility would have no impact on concurrent changes that negatively impacted Medicaid. Similarly, the termination of TANF would not adversely affect a family's Food Stamp Case, but would probably cause an increase in Food Stamp benefits due to the family's overall decrease in income. The agency's computer system, SUCCESS, automatically completes a determination of continuing Medicaid eligibility when a Medicaid case is terminated for certain reasons. Based on the information in the system, SUCCESS changes the Medicaid class of assistance to a lower level for the (AU) determining the Medicaid eligibility for each member of the AU.

**7. A description of the grievance procedures the State has established and is maintaining to resolve displacement complaints, pursuant to section**

407(f)(3) of the Social Security Act. This description must include the name of the State agency with the lead responsibility for administering this provision and explanations of how the State has notified the public about these procedures and how an individual can register a complaint.

All matters pertaining to unemployment, including methods of procedure covering the general population, public and private employers are covered under OCGA 34-8-70, duties and powers of the Commissioner of Labor. No TANF specific procedures have been established other than existing law. We are unaware of any complaints of worker displacement as a result of TANF.

8. A summary of State programs and activities directed at the third and fourth statutory purposes of TANF (as specified at 45 CFR 260.20(c) and (d) of this chapter).

a. Summarize below, the State programs and activities directed at preventing and reducing the incidence of out-of-wedlock pregnancies and establishing annual numerical goals for preventing and reducing the incidence of these pregnancies (TANF purpose 3):

Based on the acknowledgement that no single approach can be effective in achieving its goals, the State has expanded its strategies and goals for reducing teen pregnancies. Among the approaches used are the promotion of abstinence from sexual relations outside of marriage, personal responsibility and parental involvement, numerous community projects, youth entrepreneur programs, and targeting of areas where teen pregnancy rate are highest. All members of the family identified as needing information regarding family planning are referred as part of the eligibility determination process. The Georgia Department of Education, the Children and Youth Coordinating Council, Department of Human Services, and the Board of Regents provide funds for expanded after-school programs, summer programs, programs requiring parental involvement, programs aimed at preventing children from dropping out of School, and other alternative programs that provide youth with opportunities for intellectual and social enrichment and other positive alternatives to becoming a teenage parent. Such programs supplement the basic education curricula, and are designed to focus effort on at- risk children as they move toward adulthood. The services provided by these programs include requiring parental involvement and programs aimed at preventing children from dropping out of school.

b. Summarize below, the State programs and activities directed at encouraging the formation and maintenance of two-parent families (TANF purpose 4):

The TANF program provides these parents an opportunity to participate in a wide range of activities to enhance their job skills, parenting skills and general life skills leading to self-sufficiency. More stringent rules under the AFDC program sometimes led to one parent leaving the home to allow the other parent and children to gain access to the support services and benefits they needed. Georgia also established the Fatherhood Initiative, which focuses on providing non-custodial parents with job skills so that they are able to find employment and contribute to the support of their children. Training in parenting skills is also provided. Non-custodial parents

are encouraged to spend time with their children and become a part of their lives. Billboards, posters, and public service announcements utilizing well-known athletes have been used to foster the support of both parents for their children. In some instances these efforts have resulted in the marriage of the parents, but even if the parents do not live together, the child benefits from the involvement of both parents.

9. An estimate of the total number of individuals who have participated in subsidized employment under §261.30(b) or (c) of this chapter. 0

Attachment B 0  
Grantee Information

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| <u>State</u> GEORGIA | <u>Fiscal Year</u> 2010 |
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Program Information

Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.

**1. Name of Benefit or Service Program:**

Basic Assistance

**2. Description of the Major Program Benefits, Services, and Activities:**

The description of services detailed below support the dissemination of cash benefits. Cash assistance benefits also includes the share of the assigned child support collection that is distributed to the family, and disregarded in determining eligibility for, and the amount of the TANF assistance payment.

**3. Purpose(s) of Benefit or Service Program:**

The purpose of the program is to promote the well-being of the children of Georgia by providing the financial means to sustain families. A "needy" family is defined as "one or more children living with a responsible parent, or other caretaker relative or legal guardian. There is a maximum 48-month lifetime limit on receipt of TANF benefits. The program meets TANF purpose 1 (to provide assistance to needy families so that children can be cared for in their homes or in the homes of relatives).

**4. Program Type. (Check one)**

TANF    State

**5. Description of Work Activities (Complete only if this program is a separate State program):**

N/A

**6. Total State Expenditures for the Program for the Fiscal Year:** \$2,290,684

**7. Total State MOE Expenditures under the Program for the Fiscal Year:** \$2,290,684

**8. Total Number of Families Served under the Program with MOE Funds:** 5,776

**This last figure represents (Check one):**

The average monthly total for the fiscal year.    The total served over the fiscal year.

**9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:**

For cash assistance benefits, a family's income must be below the State's Standard of Need.

**10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)**

**Yes**    **No**

**11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No): \$0**

Attachment B 1  
Grantee Information

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| <u>State</u> GEORGIA | <u>Fiscal Year</u> 2010 |
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Program Information

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| <p><b><u>Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.</u></b></p>  |
| <p><b><u>1. Name of Benefit or Service Program:</u></b><br/>CHILD CARE ASSISTANCE</p>  |
| <p><b><u>2. Description of the Major Program Benefits, Services, and Activities:</u></b><br/>The Child Care Assistance program provides child care to families to assist in job preparation, job search, placement, and job retention. Clients receiving services in the TANF Applicant and TANF Employment Services programs can receive day care services free of charge. Child care is provided in the form of payments to providers. State funds expended to meet the requirements of the CCDF matching fund (i.e., as match or MOE amounts) are also counted as basic MOE expenditures up to the States child care MOE amount that must be expended to qualify for CCDF matching funds in addition to excess state funds spent in this program not being used to match another grant. TANF recipients who go to work and lose their cash benefits may continue to receive transitional child care assistance for up to twelve months.</p> |
| <p><b><u>3. Purpose(s) of Benefit or Service Program:</u></b><br/>The purpose of the program is to provide child care to enable people to be placed in jobs and stay employed. The service meets TANF purpose 2 (to end dependency of needy families by promoting job preparation and work).</p>   |
| <p><b><u>4. Program Type. (Check one)</u></b><br/><input checked="" type="radio"/> TANF   <input type="radio"/> State</p>  |
| <p><b><u>5. Description of Work Activities (Complete only if this program is a separate State program):</u></b><br/>N/A</p>  |
| <p><b><u>6. Total State Expenditures for the Program for the Fiscal Year:</u></b> \$53,415,464</p>   |
| <p><b><u>7. Total State MOE Expenditures under the Program for the Fiscal Year:</u></b> \$22,182,651</p>   |
| <p><b><u>8. Total Number of Families Served under the Program with MOE Funds:</u></b> 169,019</p>  |
| <p><b><u>This last figure represents (Check one):</u></b><br/><input type="radio"/> The average monthly total for the fiscal year.   <input checked="" type="radio"/> The total served over the fiscal year.</p>   |
| <p><b><u>9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits</u></b></p>   |

**or Services:**

TANF applicants or recipients may be eligible for free child care when actively participating in job search, training, or other work activities. A sliding fee scale is used for families with income once they are no longer eligible for TANF cash assistance.

**10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)**

Yes  No

**11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No): \$0**

Attachment B 2  
Grantee Information

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| <u>State</u> GEORGIA | <u>Fiscal Year</u> 2010 |
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Program Information

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| <p><b><u>Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.</u></b></p>   |
| <p><b><u>1. Name of Benefit or Service Program:</u></b><br/>TRANSPORTATION AND OTHER SUPPORTIVE SERVICES</p>  |
| <p><b><u>2. Description of the Major Program Benefits, Services, and Activities:</u></b><br/>Transportation and Other Supportive Services are provided to assist families in overcoming barriers to employment, and intended to support job retention for the Georgia TANF program. Support services are provided to facilitate participation in all activities outlined in the Personal Responsibility Plan and the Personal Work Plan. Benefits and services may include:-child care necessary during initial assessment - transportation, including, but not limited to, direct subsidies, driver's license fees, vehicle repairs, and car insurance - work clothing (if required to maintain employment) - eyewear-medical and dental services (if required to maintain employment) - tools (if required to maintain employment) - occupational licensing fees- emergency assistance with rent and utilities.</p> |
| <p><b><u>3. Purpose(s) of Benefit or Service Program:</u></b><br/>The purpose of the program is to provide support services to facilitate participation in all work related activities outlined in the Personal Responsibility and Personal Work Plan. These services meet TANF purpose 2 (to end the dependency of needy parents on government benefits by promoting job preparation and work).</p>  |
| <p><b><u>4. Program Type. (Check one)</u></b><br/><input checked="" type="radio"/> TANF   <input type="radio"/> State</p>   |
| <p><b><u>5. Description of Work Activities (Complete only if this program is a separate State program):</u></b><br/>N/A</p>   |
| <p><b><u>6. Total State Expenditures for the Program for the Fiscal Year:</u></b> \$2,916,958</p>   |
| <p><b><u>7. Total State MOE Expenditures under the Program for the Fiscal Year:</u></b> \$2,916,958</p>   |
| <p><b><u>8. Total Number of Families Served under the Program with MOE Funds:</u></b> 21,535</p>  |
| <p><b><u>This last figure represents (Check one):</u></b><br/><input type="radio"/> The average monthly total for the fiscal year.   <input checked="" type="radio"/> The total served over the fiscal year.</p>  |

**9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:**

To receive transportation and other supportive services, a family must be below the State's Standard of Need.

**10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)**

Yes  No

**11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No): \$0**

Attachment B 3  
Grantee Information

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| <u>State</u> GEORGIA | <u>Fiscal Year</u> 2010 |
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Program Information

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| <p><b><u>Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.</u></b></p>  |
| <p><b><u>1. Name of Benefit or Service Program:</u></b><br/>WORK RELATED ACTIVITIES - EDUCATION AND TRAINING</p>   |
| <p><b><u>2. Description of the Major Program Benefits, Services, and Activities:</u></b><br/>The Department of Technical and Adult Education plans and administers state post-secondary technical training at less than the baccalaureate degree level in a unified system of technical institutes/colleges. It provides an opportunity for students to learn a skill or upgrade an existing skill to keep pace with technology and competition in a world market. They also administer the state's high school equivalency diploma program (GED). These programs provide training and education opportunity to TANF clients. They focus on instructional support services, student support services, workforce development initiatives, and performance accountability. Georgia is only claiming the portion of expenditures for Scholarships awarded to students in families receiving TANF and MOE funded assistance.</p> |
| <p><b><u>3. Purpose(s) of Benefit or Service Program:</u></b><br/>The purpose of the program is to provide necessary training, post-secondary education and adult literacy to TANF clients through the Department of Technical and Adult Education to enable them to become employable and retain employment. The program meets TANF purpose 3 (reducing out-of-wedlock pregnancy).</p>  |
| <p><b><u>4. Program Type. (Check one)</u></b><br/><input checked="" type="radio"/> TANF   <input type="radio"/> State</p>  |
| <p><b><u>5. Description of Work Activities (Complete only if this program is a separate State program):</u></b><br/>N/A</p>  |
| <p><b><u>6. Total State Expenditures for the Program for the Fiscal Year:</u></b> \$2,146,551</p>  |
| <p><b><u>7. Total State MOE Expenditures under the Program for the Fiscal Year:</u></b> \$2,146,551</p>  |
| <p><b><u>8. Total Number of Families Served under the Program with MOE Funds:</u></b> 1,894</p>  |
| <p><b><u>This last figure represents (Check one):</u></b><br/><input type="radio"/> The average monthly total for the fiscal year.   <input checked="" type="radio"/> The total served over the fiscal year.</p>   |

**9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:**

For cash assistance benefits, a family must be below the State's Standard of Need. Other requirements may vary according to the program of study and applicants for admission must be at least sixteen years of age. The grade point average to qualify for HOPE comes only from core academic subjects, instead of all courses. The core academic subjects are: English/language arts, math, social studies, science, and foreign language. A fourth year of math will be required to graduate with a college prep diploma. Also, a formula called the Freshman Index, combining a student's grade point average with SAT scores, will be used to divert applicants below a certain minimum to the state's two-year colleges. Students qualify for the HOPE Scholarship program with a cumulative grade point average of "B" or better.

**10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)**

Yes    No

**11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No):   \$0**

Attachment B 4  
Grantee Information

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| <u>State</u> GEORGIA | <u>Fiscal Year</u> 2010 |
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Program Information

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| <p><b><u>Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.</u></b></p>  |
| <p><b><u>1. Name of Benefit or Service Program:</u></b><br/>OTHER WORK ACTIVITIES/NON-ASSISTANCE</p>   |
| <p><b><u>2. Description of the Major Program Benefits, Services, and Activities:</u></b><br/>The Other Work Activities cover case management to county DFCS staff related to supporting work activity. They include the following: GIA Svcs. Dist. Co. CAS-Cost for county social services case management staff based on applicable percentage of time determined by quarterly random moment sampling (RMSS), matched with County funds. GIA Services Dist. St. CAS-Cost for state level social services case management oversight based on applicable percentage of time determined by quarterly random moment sampling (RMSS), matched with State funds. Non-TANF Eligible-To enable TANF applicants and recipients who are a lawbreaker to find and maintain employment by providing needed education, training, or employment services. The goal is for the client to avoid TANF receipt or to leave TANF and be self-sufficient.</p> |
| <p><b><u>3. Purpose(s) of Benefit or Service Program:</u></b><br/>The purpose of the program is to provide the necessary case managers and training to county Departments of Family and Children Services. The program meets all four of the TANF program purposes: Provide assistance to needy families so that children can be cared for in their homes or in the homes of relatives; End the dependency of needy parents on government benefits by promoting job preparation and work; Prevent and reduce the incidence of out-of-wedlock pregnancies.</p>  |
| <p><b><u>4. Program Type. (Check one)</u></b><br/><input checked="" type="radio"/> TANF   <input type="radio"/> State</p>  |
| <p><b><u>5. Description of Work Activities (Complete only if this program is a separate State program):</u></b><br/>N/A</p>  |
| <p><b><u>6. Total State Expenditures for the Program for the Fiscal Year:</u></b>   \$796,928</p>  |
| <p><b><u>7. Total State MOE Expenditures under the Program for the Fiscal Year:</u></b>   \$796,928</p>  |
| <p><b><u>8. Total Number of Families Served under the Program with MOE Funds:</u></b>   50</p>   |
| <p><b><u>This last figure represents (Check one):</u></b><br/><input type="radio"/> The average monthly total for the fiscal year.   <input checked="" type="radio"/> The total served over the</p>  |

fiscal year.

**9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:**

These qualifying expenditures are developed through the Cost Allocation Plan based on the percentages of time and effort devoted to the TANF eligible population.

**10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)**

Yes  No

**11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No): \$0**

Attachment B 5  
Grantee Information

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| <u>State</u> GEORGIA | <u>Fiscal Year</u> 2010 |
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Program Information

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| <p><b><u>Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.</u></b></p>  |
| <p><b><u>1. Name of Benefit or Service Program:</u></b><br/>OFFICE OF SCHOOL READINESS PRE-K TRANSPORTATION</p>  |
| <p><b><u>2. Description of the Major Program Benefits, Services, and Activities:</u></b><br/>Pre-K Transportation services are provided to TANF clients for their children to attend pre-kindergarten while they participate in training and educational programs, job search and employment.</p>  |
| <p><b><u>3. Purpose(s) of Benefit or Service Program:</u></b><br/>The purpose of the program is to provide support to clients' children to facilitate participation in all work related activities outlined in the Personal Responsibility and Personal Work Plan. These services meet TANF purpose 2 (to end the dependency of needy parents on government benefits by promoting job preparation and work).</p> |
| <p><b><u>4. Program Type. (Check one)</u></b><br/><input checked="" type="radio"/> TANF   <input type="radio"/> State</p>  |
| <p><b><u>5. Description of Work Activities (Complete only if this program is a separate State program):</u></b><br/>N/A</p>  |
| <p><b><u>6. Total State Expenditures for the Program for the Fiscal Year:</u></b> \$2,516,064</p>  |
| <p><b><u>7. Total State MOE Expenditures under the Program for the Fiscal Year:</u></b> \$1,036,757</p>  |
| <p><b><u>8. Total Number of Families Served under the Program with MOE Funds:</u></b> 134,180</p>  |
| <p><b><u>This last figure represents (Check one):</u></b><br/><input type="radio"/> The average monthly total for the fiscal year.   <input checked="" type="radio"/> The total served over the fiscal year.</p>   |
| <p><b><u>9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:</u></b><br/>To receive these services a family must be eligible for TANF, Food Stamps, and/or Medicaid.</p>  |
| <p><b><u>10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)</u></b><br/><input checked="" type="radio"/> Yes   <input type="radio"/> No</p>   |
| <p><b><u>11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response</u></b></p>   |

on question 10 is No): \$0

Attachment B 6  
Grantee Information

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|----------------------|-------------------------|
| <u>State</u> GEORGIA | <u>Fiscal Year</u> 2010 |
|----------------------|-------------------------|

Program Information

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| <p><b><u>Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.</u></b></p>   |
| <p><b><u>1. Name of Benefit or Service Program:</u></b><br/>ADMINISTRATION</p>  |
| <p><b><u>2. Description of the Major Program Benefits, Services, and Activities:</u></b><br/>Administration costs cover state level administration staff, program personnel, and overhead expenses. Qualifying state expenses are direct charged and identified through the state's Cost Allocation Plan and include the following: Cash Match Eligibility- County administration costs distributed to eligibility activities that are applicable to TANF based on percentages determined by quarterly random moment sampling matched with county/local funds. This cost includes all administrative costs such as county directors, accountants, building rents, telephones, etc. IT OIS Case Tracking System- Computer mainframe charges related to fraud investigation and prevention applicable to TANF based on time sheet distribution of investigators performing Food Stamp and TANF activities. Office of Fraud &amp; Abuse- Investigation of suspected fraud in the TANF program based on time sheet distribution of investigative staff including detailed reports concerning case transaction, case dispositions and providing supporting documentation to office director, matched with state funds. IT Fraud &amp; Abuse Holding Pool- Computer mainframe charges related to fraud investigation and prevention applicable to TANF based on time sheet distribution of investigators performing Food Stamp and TANF activities. Office of Fraud &amp; Abuse-Retention- Investigation of suspected fraud in the TANF program based on time sheets distribution of investigative staff including detailed reports concerning case transaction, case dispositions and providing supporting documentation to office director, matched with retained earnings from fraud recoveries rather than state funds. Work First Eligibility Training- Cost for new caseworker training. Training Contracts- Cost Allocation-Cost on on-going training for caseworker staff distributed proportionately to TANF based on applicable percentage determined by quarterly random moment sampling matched with state funds. Fraud &amp; Abuse Prosecuting Attorney-Contractual agreement between the Office of Fraud and Abuse (OFA) and the prosecuting Attorney Council for adjudicating guilt in suspected TANF fraud cases.</p> |
| <p><b><u>3. Purpose(s) of Benefit or Service Program:</u></b><br/>The purpose of the program is to provide state level administration and program staff to manage the TANF program. This program meets all four of</p>  |

the TANF program activities: Provide assistance to needy families so that children can be cared for in their homes or in the homes of relatives; End the dependency of needy parents on government benefits by promoting job preparation and work; Prevent and reduce the incidence of out-of-wedlock pregnancies.

**4. Program Type. (Check one)**

TANF    State

**5. Description of Work Activities (Complete only if this program is a separate State program):**

N/A

**6. Total State Expenditures for the Program for the Fiscal Year:**   \$37,821,942

**7. Total State MOE Expenditures under the Program for the Fiscal Year:**   \$4,662,372

**8. Total Number of Families Served under the Program with MOE Funds:**   1

**This last figure represents (Check one):**

The average monthly total for the fiscal year.    The total served over the fiscal year.

**9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:**

These qualifying expenditures are developed through the state's Cost Allocation Plan based on the percentages of time and effort devoted to the TANF eligible population.

**10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)**

Yes    No

**11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No):**   \$0

Attachment B 7  
Grantee Information

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| <u>State</u> GEORGIA | <u>Fiscal Year</u> 2010 |
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Program Information

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| <p><b><u>Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.</u></b></p>  |
| <p><b><u>1. Name of Benefit or Service Program:</u></b><br/>SYSTEMS (SUCCESS)</p>  |
| <p><b><u>2. Description of the Major Program Benefits, Services, and Activities:</u></b><br/>The information technology (IT) systems cost regarding eligibility, client activities, payments, and services for families receiving assistance.</p>  |
| <p><b><u>3. Purpose(s) of Benefit or Service Program:</u></b><br/>The purpose of the program is to provide for effective data management and automated transfer of client data and payments. This program meets all four TANF purposes: Provide assistance to needy families so that children can be cared for in their homes or in the homes of relatives; End the dependency of needy parents on government benefits by promoting job preparation and work; Prevent and reduce the incident of out-of-wedlock pregnancies.</p> |
| <p><b><u>4. Program Type. (Check one)</u></b><br/><input checked="" type="radio"/> TANF   <input type="radio"/> State</p>  |
| <p><b><u>5. Description of Work Activities (Complete only if this program is a separate State program):</u></b><br/>N/A</p>  |
| <p><b><u>6. Total State Expenditures for the Program for the Fiscal Year:</u></b> \$16,374,686</p>   |
| <p><b><u>7. Total State MOE Expenditures under the Program for the Fiscal Year:</u></b> \$380,899</p>  |
| <p><b><u>8. Total Number of Families Served under the Program with MOE Funds:</u></b> 1</p> <p><b><u>This last figure represents (Check one):</u></b><br/><input type="radio"/> The average monthly total for the fiscal year.   <input checked="" type="radio"/> The total served over the fiscal year.</p>   |
| <p><b><u>9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:</u></b><br/>N/A</p>  |
| <p><b><u>10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)</u></b><br/><input checked="" type="radio"/> Yes   <input type="radio"/> No</p>   |
| <p><b><u>11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No):</u></b> \$0</p>  |

Attachment B 8  
Grantee Information

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| <u>State</u> GEORGIA | <u>Fiscal Year</u> 2010 |
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Program Information

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| <p><b><u>Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.</u></b></p>   |
| <p><b><u>1. Name of Benefit or Service Program:</u></b><br/>OTHER NON-ASSISTANCE</p>  |
| <p><b><u>2. Description of the Major Program Benefits, Services, and Activities:</u></b><br/>Pre-K Family Support-Program services identify at-risk children enrolled in Pre-K and assist these families with access to services to promote stability, good parenting and coping skills. TANF Family Violence-TANF funds are used to contract with family violence shelters and counselors to conduct domestic violence assessments of TANF recipients and applicants. Service plans are developed for those suspected of being or identified as victims of domestic violence. Assessors make referrals and assist domestic violence victims in accessing existing community resources in order to successfully make their transition to self-sufficiency. DFCS contractors conduct domestic violence training sessions. Atlanta Community Food Bank distributes food to TANF-eligible individuals. The After School program funds are used to contract with community based organizations and high schools to provide structured summer and after school services for youth who come from eligible families in order for them to obtain self-sufficiency within families and end intergenerational poverty. Foster/Adoption Parent Services-To enable the county departments to reimburse services required in the screening preparation and approval of foster and adoptive families. Preventive Services- CPS staff provide intake, investigations, family support and ongoing CPS services (Family Preservation). Private contributions assist the Room and Board Watchful Oversight program. To pay for services for some children in RBWO placements.</p> |
| <p><b><u>3. Purpose(s) of Benefit or Service Program:</u></b><br/>The purpose of the program is to provide all other support services that are not direct benefits under the TANF program guidelines. The programs described above support TANF purposes 1 (to provide assistance of needy parents so that children can be cared for in their homes or in the homes of caretaker relatives), and TANF purpose 2 (to end the dependency of needy families by promoting job preparation and work).</p>  |
| <p><b><u>4. Program Type. (Check one)</u></b><br/><input checked="" type="radio"/> TANF   <input type="radio"/> State</p>   |
| <p><b><u>5. Description of Work Activities (Complete only if this program is a separate State program):</u></b></p>   |

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|---|
| N/A   |
| <b><u>6. Total State Expenditures for the Program for the Fiscal Year:</u></b> \$142,623,418  |
| <b><u>7. Total State MOE Expenditures under the Program for the Fiscal Year:</u></b> \$136,954,728  |
| <b><u>8. Total Number of Families Served under the Program with MOE Funds:</u></b> 262,377  |
| <p><b><u>This last figure represents (Check one):</u></b></p> <p><input type="radio"/> The average monthly total for the fiscal year.    <input checked="" type="radio"/> The total served over the fiscal year.</p>  |
| <p><b><u>9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:</u></b></p> <p>Office of School Readiness Pre-K Family Support--These services are provided to at-risk children enrolled in Pre-K and assist these families with access to services to promote stability, good parenting and coping skills. TANF Family Violence--These services are provided to TANF recipients and applicants. Atlanta Community Food Bank--These services are provided to TANF recipients and applicants. After School Program--These services are provided to TANF recipients and applicants.</p> |
| <p><b><u>10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)</u></b></p> <p><input checked="" type="radio"/> Yes    <input type="radio"/> No</p>  |
| <b><u>11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No):</u></b> \$0  |

Certification  
Certify:

This certifies that all families for which the State claims MOE expenditures for the fiscal year meet the State's criteria for "eligible families."

Signature 

Name Tisha Phillips

Title Budget Officer

Date Submitted 01/05/2011

Approved OMB No. 0970-0248 Form ACF-204, expires 04/30/2009.