



Understanding P&A Finances

Using Financial Information to Manage our Work

National Disability Rights Network
2020 Annual Conference



Presented By

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During this session we will:

- Review core P&A programs
- Review grant rules
- Discuss ways to practice good stewardship

Core P&A Programs

Administration on Community Living Programs

Protection and Advocacy for Individuals with Developmental Disabilities (PADD)

Pursue legal, administrative, and other appropriate remedies to protect and advocate the rights of individuals with developmental disabilities

Protection and Advocacy for Assistive Technology (PAAT)

Assist individuals with disabilities in accessing technology



Protection and Advocacy for Traumatic Brain Injury (PATBI)

Provide services to individuals with acquired traumatic brain injury

Protection and Advocacy for Voting Access (PAVA)

Ensures people with disabilities have full participation in the electoral process. Apart of Help America Vote Act-HAVA

Rehabilitation Services Administration Programs

Protection and Advocacy for Individual Rights (PAIR)

Protection and advocacy for persons not eligible to be served under other P&A programs

Client Assistance Program

Advise individuals of available services under Rehab Act

Substance Abuse and Mental Health Service Administration Administration Programs

Protection and Advocacy for Individuals with Mental Illness(PAIMI)

Investigate possible abuse and neglect occurring in facilities that care for individuals with mental illness and in community settings

Social Security Administration Programs

Protection and Advocacy for Beneficiaries of Social Security (PABSS)

Serves people with disabilities receiving SSI or SSDI who want to return to work by removing barriers to employment

Strengthening Protections for Social Security Beneficiaries (Rep Payee)

Review representatives payees and advocate accordingly.

We Need Guidance

Code of Federal Regulation

- General rules from administrative agencies
- Super Circular-streamlined rules for State agencies and non profits.
- CFR can be found at:

https://www.ecfr.gov/cgi-bin/text-idx?SID=06a0b0411d1520fae5e2799030e64ebf&node=pt45.1.75&rgn=div5#_top

*HHS is considered our cognizant agency because we get majority of our federal funding from them.

Cash Management Principles

SAMSHA's rules and expectation on how we manage grants.

<https://www.samhsa.gov/grants/grants-management/policies-regulations/financial-management-requirements>

Notice of Grant Awards

- Given each year
- Includes reporting dates, how to access funds and other program specific information
- Any changes to the grant will be placed in the NOA



Grants Management

Reporting

Program Reporting-PPRs/year end reports/semi annual reports

Financial Reporting-Quarterly/annual SF-425

Internal Reporting

Periodic Reviews

Federal reviews

- Funders will periodically come out to review files, advocacy policies to ensure proper use of funds

Audit

- Required by Feds for agencies that receive more than \$750,000
- Review of financial transactions and policies.
- Summary report submitted with any findings



Stewardship

What Can I do?

- Complete your timesheet-accurately
 - Documents how you spent your time-which determines what grants will be charged.
 - Supervisors-review carefully before approving
- Understand Eligibility and Allowability
 - Review CFR and NOAs
- Document
 - Especially if something is seemingly unusual



What Else can I do?

- Resource Development
 - Think of what goods or services can be donated
 - Use your outer network
- Know your grants
 - Review the Federal language
- Ask questions
 - Of your leadership
 - Of the network
 - NDRN

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