

# ROMA NEXT GENERATION CSBG Annual Report Briefing Webinars

**June 29, July 6 and July 14  
2:00-3:30 EDT**



ADMINISTRATION FOR  
**CHILDREN & FAMILIES**

# WELCOME

# PRESENTERS

## **Office of Community Services (OCS)**

- Seth Hassett, CSBG Manager

## **NASCSP**

- Jackie Orr, CSBG State Assistance Director
- Lauren Cook, CSBG Team Lead
- Rae Tamblyn, Research and Communications Analyst

## **Association of Nationally Certified ROMA Trainers**

- Barbara Mooney, Director

## **Federal Consulting Group**

- Kate Blunt, Consultant

# Webinar Series

- ❑ **ROMA NG Update/Overview**—recorded webinar posted on the NASCSP website
- ❑ **Overview of the State Administration Module**—recorded webinar posted on the NASCSP website
- ❑ **Module 3** (Community-Level): June 29, 2:00-3:30pm EDT
- ❑ **Module 4** (Individual/Family-Level Module: July 6, 2:00-3:30pm EDT
- ❑ **Module 1 and 2** (State Administration & Agency Fiscal/ Capacity Modules): July 14, 2:00-3:30pm EDT

# Webinar Series Objectives

- ❑ Understand what ROMA Next Generation is all about and the role the CSBG Annual Report plays.
- ❑ Understand the specifics of what is being proposed in the new Annual Report.
- ❑ Learn what is needed from you during 60-day comment period.

# Today's Agenda

- ❑ **ROMA Next Generation: Continuous Improvement**
- ❑ **Module 1: State Administration**
  - Alignment with the State Plan
  - Overview
- ❑ **Module 2: Agency Expenditures, Capacity and Resources**
  - Initial Feedback Period: What You Told Us
  - Clarifications and Changes Made
  - Outline and Reporting Forms
- ❑ **Annual Report: Phased-In Reporting**
- ❑ ***Draft* Annual Report: Current Status**
- ❑ **Next Steps: What is Needed Now**
- ❑ **Questions and Answers**

# ROMA Next Generation

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## CSBG *Draft* Annual Report



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# **CSBG *Draft* Annual Report**

- Module 1: State Administration
- Module 2: Agency Expenditures  
Capacity and Resources
- Module 3: Community Level
- Module 4: Individual and Family  
Level



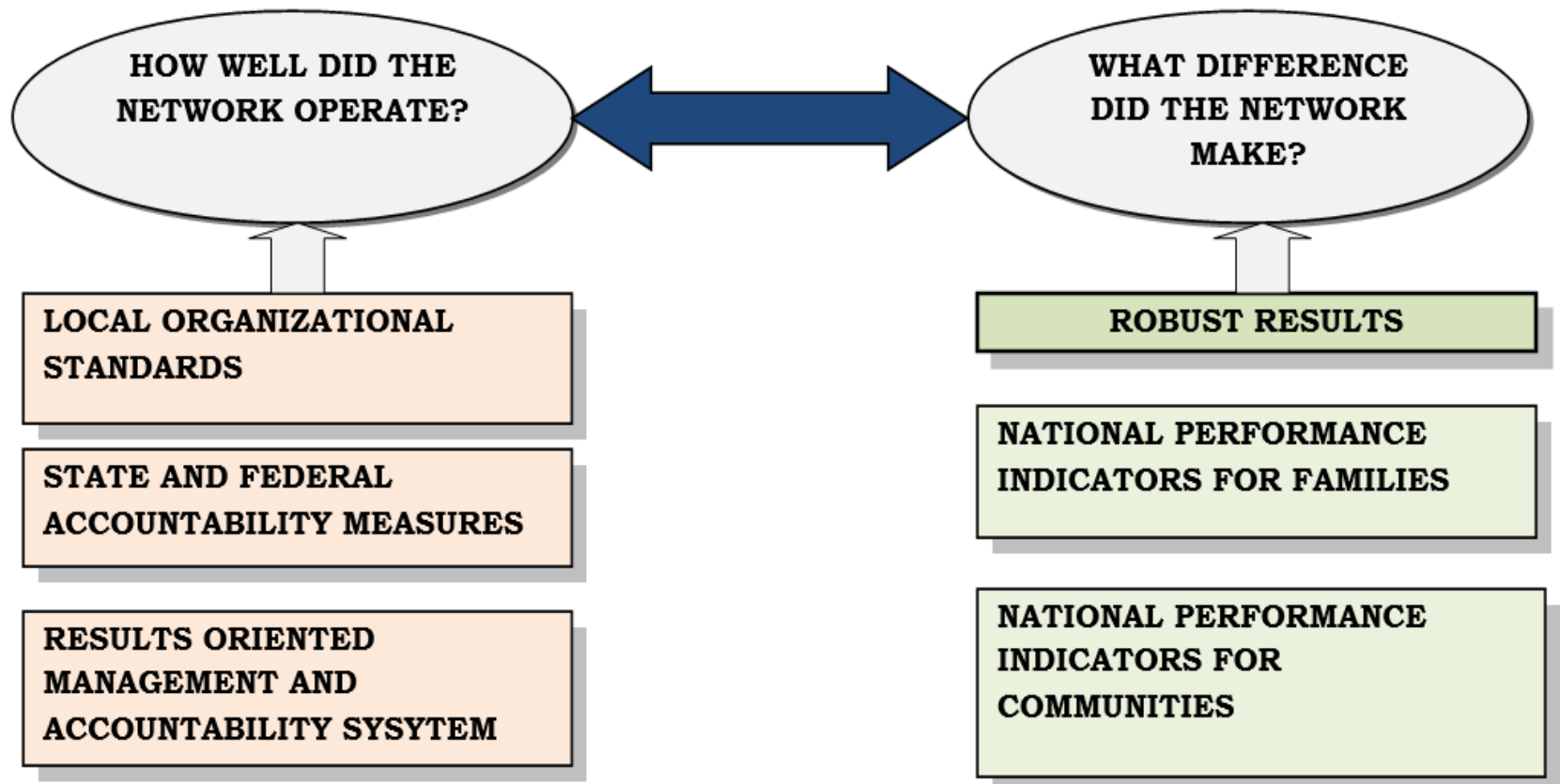
# ROMA Next Generation

ROMA Next Generation builds upon *Organizational Standards* and the *State and Federal Accountability Measures* to help achieve the full potential of CSBG.

# Performance Management Framework



## PERFORMANCE MANAGEMENT



# ROMA Next Generation

- ❑ Focuses on ***integrating information*** on the people served, services and strategies provided, and the outcomes achieved by eligible entities.
- ❑ Is a system for ***continuous quality improvement*** focused on creating learning organizations at all levels of the CSBG network.
- ❑ Requires ***attention to the capacity*** of state and local data systems and support.

# Continuous Improvement

## *The Next Wave*

- ❑ In 1993, the Government Performance and Results Act (GPRA) established the requirement that Federal programs engage in performance management activities such as setting performance goals, measuring results and reporting progress.
- ❑ GPRA launched a performance management wave in the public and private sector that resulted in the reporting of results externally, to funders and other stakeholders.

# Continuous Improvement

## *The Next Wave*

In 2010, the GPRA Modernization Act set new expectations for Federal agencies and leaders to:

- set clear and ambitious goals;
- measure, analyze and communicate performance information to identify successful practices to spread and problematic practices to prevent or correct; and
- frequently conduct in-depth performance reviews to drive progress on the agencies priorities.

# Continuous Improvement

## *The Next Wave*

*“Our goal is to create a performance management framework that encourages good management and innovation without fear of penalty for failing to achieve every ambitious target that has been set but with heightened pressure to achieve breakthrough gains on priorities.”*

**OMB, M-11-17, April 14, 2011 Executive Office of the President of the United States, *Delivering on the Accountable Government Initiative and Implementing the GPRA Modernization Act of 2010.***

# Continuous Improvement

## *The Next Wave*

- ❑ GPRA Modernization reflects the most recent wave in performance management.
- ❑ This latest reform wave calls for *focusing on analyzing data on results and using information to improve programs and the outcomes achieved, rather than merely reporting to outside stakeholders.*

# Module 1: State Administration

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## Alignment with the State Plan



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# MODULE 1: ALIGNMENT WITH THE STATE PLAN

- ❑ Module 1 details what was actually achieved by the State against what was planned, as detailed in the State Plan.
- ❑ It is the place where the State CSBG Lead Agency tells its story.
- ❑ It is the place where the State CSBG Agency provides its analysis of what was accomplished in the State.

# MODULE 1: ALIGNMENT WITH THE STATE PLAN

- ❑ The nine sections (A through I) parallel the State Plan format.
- ❑ Implement for the FY 2016 Annual Report due on 3/31/17 (except for Section B.7).
- ❑ Use OLDC and the auto-populated features as was done with the State Plan.

# MODULE 1: ALIGNMENT WITH THE STATE PLAN

- ❑ Tracks performance on the State Accountability Measures

# State Accountability Measures

## ❑ Development of the State Plan

## ❑ Implementation of the State Plan

- Distribution of Funds
- Use of Remainder/Discretionary Funds
- Grantee Monitoring and Corrective Action
- Data Collection, Analysis, and Reporting
- Organizational Standards for Eligible Entities
- State Linkages and Communication
- Eligible Entity Satisfaction

# MODULE 1: ALIGNMENT WITH THE STATE PLAN

Module 1 includes reporting on:

- ❑ The ACSI Survey Result
- ❑ How the State considered feedback from eligible entities and other sources
- ❑ What actions were taken as a result of this feedback
- ❑ Next year's target for overall satisfaction of the eligible entities in the State

# Module 1: State Administration

## Overview



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# **State Administration Module**

## **Nine Sections**

**SECTION A - CSBG Lead Agency, CSBG Authorized Official, CSBG Point of Contact**

**SECTION B - Statewide Goals and Accomplishments**

**SECTION C - CSBG Eligible Entity Update**

**SECTION D - Organizational Standards for Eligible Entities**

**SECTION E - State Use of Funds**

**SECTION F - State Training and Technical Assistance**

**SECTION G - State Linkages and Communication**

**SECTION H - Monitoring, Corrective Action, and Fiscal Controls**

**SECTION I - Results Oriented Management and Accountability (ROMA)**

# SECTION B - Statewide Goals and Accomplishments

- ❑ **B.1. Progress on State Plan Goals:**  
Describe progress in meeting the State's CSBG-specific goals for State administration of CSBG under this State Plan **(AM 1Sa(i))**



# SECTION B - Statewide Goals and Accomplishments

- ❑ **B.2. Eligible Entity Overall Satisfaction**
  - Provide the most recent American Customer Satisfaction Index (ACSI) Survey Score
  - Provide the State's target for next year's eligible entity Overall Satisfaction **(AM 8S)**

**Note:** OCS will soon issue an IM and conduct a Webinar about the use of the ACSI in the State Plan and Annual Report including guidance on how to set targets for Overall Satisfaction of Eligible Entities.

# SECTION B - Statewide Goals and Accomplishments

## □ B.3. Eligible Entity Feedback and Involvement

- How has the State considered feedback from the eligible entities, OCS, and other sources (the public hearing, ACSI survey)?
- What actions have been taken as a result of this feedback?

# SECTION B - Statewide Goals and Accomplishments

- ❑ **B.4. State Management Accomplishment:** Describe what you consider to be the top management accomplishment...
- ❑ **B.5 Eligible Entity Management Accomplishments:** Describe three notable management accomplishments achieved by eligible entities in your state...
- ❑ **B.6. Innovative Solutions Highlights:** Provide at least three examples of ways in which an eligible entity addressed a cause or condition of poverty in the community using an innovative or creative approach.

# SECTION B7 - Purpose

## ☐ Promote a conversation between the State and CAAs.

- How are local agencies using the data to make changes?
- What did the local agency learn?
- What improvements did the local agencies make?
- What can we as a network share as best practices?
- What can we do to help you as a local agency?

## ☐ Promote analysis of key results.

# SECTION B - Statewide Goals and Accomplishments

## □B.7. Summary Analysis

*Examples of key questions to be discussed:*

- What **major changes** that have taken place in the CSBG network (e.g. new eligible entities, mergers)?
- What **new partnerships** were implemented at the State or local level to improve administration or leverage resources to improve services and strategies in CSBG?

# SECTION B - Statewide Goals and Accomplishments

## □ B.7. Summary Analysis

*Examples of key questions to be discussed:*

- In ***what domains*** did eligible entities have the ***greatest impact*** in the State based on the State's analysis of data?
- ***How well*** did the State and eligible entities do in meeting the needs of individuals, families, and communities ***compared to targets***? In what areas were eligible entities ***most successful in meeting their targets***? In what areas did eligible entities ***experience challenges*** in meeting their targets?

# SECTION B - Statewide Goals and Accomplishments

## □ B.7. Summary Analysis

*Examples of key questions to be discussed:*

- Were there any **demographic shifts** from previous years?
- How did outcomes differ from prior years? What were **key trends**?
- Based on analysis, what services, strategies, or administrative **practices** were identified to **share across the State**?
- Based on analysis of performance data, **what changes will the State encourage and support** with the local eligible entities?

# SECTION B: CRITICAL INPUT

- 1. Of the eight questions in B.7. what are the most important three questions?**
- 2. In section B.7. is there something you would add or modify?**



# SECTION D - Organizational Standards for Eligible Entities

- ❑ **D.1. Assessment of Organizational Standards:** The State CSBG Plan indicated that the State would use the following organizational standards for its oversight of CSBG.
  
- ❑ **D.2. Organizational Standards Performance:** In the table below, please provide the percentage of eligible entities that met all State-adopted organizational standards in the reporting period. **(AM 6Sa)**

# SECTION D - Organizational Standards for Eligible Entities

- ❑ **D.3. Technical Assistance Plans:** Did the State have in place Technical Assistance Plans (TAPs) or Quality Improvement Plans (QIPs) for all eligible entities with unmet organizational standards? **(AM 6Sb)** Provide the total number of eligible entities on TAPS/QIPs.

# SECTION E - State Use of Funds

- ❑ E.1. State Distribution Formula
- ❑ E.2. Planned vs. Actual Allocation
- ❑ E.3. Actual Distribution Timeframe (AM 2Sa)
- ❑ E.4. What amount of State CSBG funds did the State expend for administrative activities during the reporting period?
- ❑ E.5. How many State staff positions were funded in whole or in part with CSBG funds under this State Plan?

# SECTION E - State Use of Funds

- ❑ E.6. How many State Full Time Equivalents (FTEs) were funded with CSBG funds under this State Plan?
- ❑ E.7. Describe how the State used remainder/discretionary funds in the table below. (AM 3Sa)
- ❑ E.8. What types of organizations, if any, did the State work with (by grant or contract using remainder/discretionary funds) to carry out some or all of the activities in table 5.7.

# SECTION E - State Use of Funds

- ❑ **E.9. Total Obligations: Total CSBG funds obligated for the Federal Fiscal Year**
  - **Obligations to Eligible Entities**
  - **State Administrative Costs**
  - **Remainder/Discretionary Funds**
  - **Prior Year Carryover**
  - **Carryover for this Fiscal Year**

# SECTION F - State Training and Technical Assistance

- ❑ **F.1. Describe how the State delivered CSBG-funded training and technical assistance to eligible entities. (AM 3Sc)**
- ❑ **F.2. Indicate the types of organizations through which the State provided training and/or technical assistance as described in item F.1, and briefly describe their involvement?**

# SECTION G - State Linkages and Communication

- ❑ **G.1. State Linkages and Coordination at the State Level (AM 7Sa)**
- ❑ **G.2. State Linkages and Coordination at the Local Level**
- ❑ **G.3. Eligible Entity Linkages and Coordination**
- ❑ **G.4. Workforce Innovation and Opportunity Act (WIOA) Employment and Training Activities**

# SECTION G - State Linkages and Communication

- ❑ **G.5. Coordination among Eligible Entities and State Community Action Association**
- ❑ **G.6. Feedback to Eligible Entities and State Community Action Association (AM 5S (iii))**



# SECTION H- Monitoring, Corrective Action, and Fiscal Controls

- ❑ H.1. Briefly describe the actual monitoring visits conducted during the reporting year (AM 4Sa (i))
- ❑ H.2. Monitoring Policies
- ❑ H.3. Initial Monitoring Reports (AM 4Sa (ii))
- ❑ H.4. Quality Improvement Plans (QIPs) (AM 4Sc)
- ❑ H.5. Reporting of QIPs (AM 4Sa (iii))
- ❑ H.6. Single Audit Review
- ❑ H.7. Single Audit Management Decisions  
(AM 4Sd)

# SECTION I - Results Oriented Management and Accountability (ROMA) System

- ❑ **I.1. ROMA Participation**
- ❑ **I.2. State ROMA Support**
- ❑ **I.3. State and Eligible Entity Analysis of Data:** Describe how the State validated that the eligible entities used data to improve service delivery.



# **QUESTIONS** **And** **Answers**

## **Module 2: Overview**

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# **Agency Expenditures, Capacity and Resources**



# Purpose

45

## □ How local agencies use CSBG funding is an important part of the CSBG/CA Story

- Indicates the domain areas in which funding is expended, linking services with the needs identified in the community assessment.
- Demonstrates the unique responses of different agencies across a state and across the country.
- Emphasizes the importance of CSBG support for building and maintaining agency capacity.

# Initial Feedback Period

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## What You Told Us



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# Responses Received

## Excellent Response Rate!

- ❑ Survey 2: Community— 731 responses
- ❑ Survey 3: Individual/Family— 609 responses
- ❑ Survey 4: Fiscal/Agency Capacity— 553 responses
- ❑ Survey 5: Tying It All Together— 517 responses

**Numerous Letters & Comments also received**

# Reactions to Domains for Reporting CSBG Expenditures (Weighted)

48

Fiscal and Agency Capacity	5 (Very Well)	4	3	2	1 (Not Well)	N/A	Count
How well do the domains for reporting expenditures in Table 1 allow you to describe your expenditures?	37.74%	39.85%	11.88%	7.47%	2.30%	0.77%	522
	197	208	62	39	12	4	
	77.59%		11.88%	9.77%			



# Reactions to Details on Agency Capacity Expenditures (Weighted)

49

Fiscal and Agency Capacity	5 (Very Well)	4	3	2	1 (Not Well)	N/A	Count
The list of credentials and certifications (#3) reflect staff qualifications that demonstrate agency capacity?	13.15%	55.71%	17.02%	7.93%	4.45%	1.74%	517
	68	288	88	41	23	9	
	68.86%		17.02%	12.38%			
Identification of hours (#2) demonstrate your support for board members, staff, and volunteers?	15.63%	50.00%	18.75%	9.38%	4.49%	1.76%	512
	80	256	96	48	23	9	
	65.63%		18.75%	13.87%			
List of activities (#1) identify your agency capacity building activities?	11.84%	46.80%	18.45%	12.04%	9.13%	1.75%	515
	61	241	95	62	47	9	
	58.64%		18.45%	21.17%			

# Reactions to Resources Administered and Generated by the CSBG Network (Weighted)

50

Fiscal and Agency Capacity	5 (Very Well)	4	3	2	1 (Not Well)	N/A	Count
How well do the categories for recording resources allow you to describe your resources?	31.31%	39.28%	16.70%	9.49%	1.33%	1.90%	527
	165	207	88	50	7	10	
	70.59%		16.70%	10.82%			

# Issues Identified

## ❑ **CSBG Expenditures**

- Expenditure categories need to match domains throughout all reports.

## ❑ **Agency Capacity**

- Credentials listed should capture weatherization.
- The report should capture the number of partnerships that are not a part of a community level strategy.

## ❑ **Resources Administered by the CSBG Network**

- Volunteer hours should not be reported in this report and should not be calculated based on the minimum wage.

# Module 2 Report Outline

- ❑ Section A: Local Agency CSBG Expenditures
- ❑ Section B: Local Agency Capacity
- ❑ Section C: Local Agency Resources Administered by the CSBG Network

# Local Agency CSBG Expenditures

- ❑ Agencies will be asked to identify the reporting period.
- ❑ Domains were revised to align with the services list, strategies list, and CSBG statute.
- ❑ Funds used for Administration was moved as a separate line item.
- ❑ The Agency Capacity report was revised and moved.

# Local Agency Capacity

- ❑ Question regarding “activities that were funded by CSBG under Agency Capacity” continues to be included in the *CSBG Expenditures Report*.
- ❑ Separate report on Agency Capacity
  - Hours of agency capacity building
  - Volunteer hours
  - Staff development and certification attainment
  - Partnerships developed to expand agency capacity

# Local Agency Resources Administered by the CSBG Network

- ❑ Volunteer hours were removed from the report and added to the Agency Capacity Report.
- ❑ The report will no longer calculate a monetary value of volunteer hours.

# Module 2, Section A: Local Agency CSBG Expenditures

Local Agency Reporting Period:

56

Reporting Period	"X"
July 1-June 30	
October 1-September 30	
January 1-December 31	

Table 1 - CSBG Expenditures:

Domain	CSBG Funds
1. Employment	
2. Education and Cognitive Development	
3. Income, Infrastructure, and Asset Building	
4. Housing	
5. Health/Nutrition and Social/Behavioral Development	
6. Civic Engagement and Community Involvement	
7. Services Supporting Multiple Domains	
8. Linkages ( <i>e.g. partnerships that support multiple domains</i> )	
9. Agency Capacity Building ( <i>detailed below in Table 2</i> )	
10. Other ( <i>e.g. Emergency management/disaster relief</i> )	
<b>Total CSBG Expenditures (auto calculated)</b>	<b>\$0</b>

Of the CSBG funds reported above, report the total amount used for Administration\*.

\*for more information on what qualifies as Administration, refer to IM37



# Module 2, Section A: Local Agency CSBG Expenditures

57

**Table 2 - Details on Agency Capacity Building Activities Funded by CSBG:**

**1. Please identify which activities were funded by CSBG under Agency Capacity Building in Table 1. Please check all that apply.**


- |   |  |                                |
|---|--|--------------------------------|
| <input type="checkbox"/> Community Needs Assessment | <input type="checkbox"/> Data Management                   | <input type="checkbox"/> Other |
| <input type="checkbox"/> Strategic Planning         | <input type="checkbox"/> Training and Technical Assistance |                                |

*Please specify Other Activities funded by CSBG under Agency Capacity:*

# Module 2, Section B: Local Agency Capacity

1. Hours of Agency Capacity Building (e.g. training, planning, assessment):	Hours
a. Hours of Board Members in capacity building activities	
b. Hours of Agency Staff in capacity building activities	
c. Hours of Volunteer Staff in capacity building activities	

	Hours
2. Volunteer Hours	0
a. Total number of volunteer hours donated to the agency	
i. Of the above, the total number of volunteer hours donated by low-income individuals	

	Number
3. Staff Development and Certification Attainment:	0
a. Number of Nationally Certified ROMA Trainers	
b. Number of Nationally Certified ROMA Implementers	
c. Number of Certified Community Action Professionals (CCAP)	
d. Number of Pathways Reviewers	
e. Number of Quality Control Inspectors (QCI) 	
f. Number of LEED Risk Certified assessors	
g. Number of Building Performance Institute (BPI) certified professionals	
h. Number of Classroom Assessment Scoring System (CLASS) certified professionals	
i. Number of Certified Housing Quality Standards (HQS) Inspectors	
j. Number of American Institute of Certified Planners (AICP)	
k. Other (Please specify others below):	

# Module 2, Section B: Local Agency Capacity

	Unduplicated Number of Organizations
<b>4. *Partnerships Developed to Expand Agency Capacity</b>	<b>0</b>
a. Non-Profit	
b. Faith Based	
c. Local Government	
d. State Government	
e. Federal Government	
f. For-Profit Business or Corporation	
g. Consortia/Collaboration	
h. Housing Consortia/Collaboration	
i. School Districts	
j. Institutions of postsecondary education/training	
k. Financial/Banking Institutions	
l. Health Service Institutions	
m. State wide associations or collaborations	

\*Only report partnerships here that contribute to the agency's capacity.

# Module 2, Section C: Local Agency Resources Administered by the CSBG Network

Agency Name:		<i>auto populated</i>	
<b>Local Agency Reporting Period:</b>			
Reporting Period		<b>"X"</b>	
July 1-June 30		<i>auto populated from Module 2, Section A</i>	
October 1-September 30			
January 1-December 31			
<b>1. Name of Local Agency Reporting:</b>			
<b>2. Amount of FY 20XX CSBG allocated to reporting agency</b>		2.	
<b>Federal Resources Allocated (Other than CSBG)</b>			
<b>3. Weatherization (DOE) (include oil overcharge \$\$)</b>		3.	
<b>4. Health and Human Services (HHS)</b>			
a.	LIHEAP - Fuel Assistance (include oil overcharge \$\$)	4a.	
b.	LIHEAP - Weatherization (include oil overcharge \$\$)	4b.	
c.	Head Start	4c.	
d.	Early Head Start	4d.	
e.	Older Americans Act	4e.	
f.	Social Services Block Grant (SSBG)	4f.	
g.	Medicare/Medicaid	4g.	
h.	Assets for Independence (AFI)	4h.	
i.	Temporary Assistance for Needy Families (TANF)	4i.	
j.	Child Care Development Block Grant (CCDBG)	4j.	
k.	<b>Other HHS Resources</b>		
i.		CFDA #:	
ii.		CFDA #:	
iii.		CFDA #:	
iv.		CFDA #:	
<b>4k. Total Other HHS Resources (autocalculated)</b>		4k.	\$ -

# CSBG ANNUAL REPORT

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## PHASED-IN REPORTING



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# CSBG Annual Reporting Phased-In Reporting

Projected Reporting Timelines for States and Agencies		
<a href="#">Please click here to see your State's Reporting Period for FY 18</a>	Reporting Timeline for <b>States:</b>	Reporting Timeline for <b>Agencies:</b>
Module 1 – State Administration	FY16 Annual Report Due March 2017	n/a
Module 2 – Agency Expenditures, Capacity, and Resources	FY18 Annual Report Due March 31, 2019	Data collection begins in FY18
Module 3 – Community Level	FY18 Annual Report Due March 31, 2019	Data collection begins in FY18
Module 4 – Individual and Family Level	FY18 Annual Report Due March 31, 2019	Data collection begins in FY18

# ROMA NEXT GENERATION OVERVIEW

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## CSBG Annual Report Current Status



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# ROMA NEXT GENERATION CLEARANCE PROCESS

## Three Steps

1. Initial Feedback Period
2. Formal 60-day OMB Comment Period
3. Formal 30-day OMB Comment Period



# Current Status

## Initial Feedback Period Completed

*Working together, NASCSP/OCS....*

- Compiled the Survey data (on NASCSP's website)
- Modified the draft Annual Report and identified areas needing clarification
- Revised the Annual Report forms
- Developed some supplemental documents to support your review of the CSBG Annual Report (on NASCSP's website) [www.nascsp.org](http://www.nascsp.org)

# Current Status

- ❑ **Federal Register Notice** posted on June 16, 2016
- ❑ **Dear Colleague Letter published** on June 17, 2016
  - ❑ Visit the OCS website to access the Dear Colleague Letter and the Federal Register Notice:  
<http://www.acf.hhs.gov/programs/ocs/programs/csbq>
- ❑ **60 Day Comment Period** runs through August 15, 2016
- ❑ **30 Day Comment Period:** September 2016

**Tools and Resources** to support review on NASCSP website <http://nascsp.org/ROMA/919/ROMA-Next-Generation.aspx?iHt=17>

# CSBG ANNUAL REPORT

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## NEXT STEPS




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<http://www.acf.hhs.gov/programs/ocs/resource/csbg-dear-colleague-letter-open-comment-period-for-csbg-annual-report>

## CSBG Dear Colleague Letter Open Comment Period for CSBG Annual Report


Published: June 19, 2016

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U.S. Department of Health and Human Services  
Administration for Children and Families  
Office of Community Services  
Division of State Assistance  
330 C Street, SW, 5th Floor  
Mail Room 5425  
Washington, D.C. 20201  
[www.acf.hhs.gov/programs/ocs/programs/csbg](http://www.acf.hhs.gov/programs/ocs/programs/csbg)

Community Services Block Grant  
Dear Colleague Letter

**Re: Open Comment Period for CSBG Annual Report**

**Date: June 17, 2016**

Dear Colleagues:

In compliance with the requirements of Section 506(c)(2)(A) of the Paperwork Reduction Act (PRA) of 1995, the Office of Community Services (OCS) is requesting feedback from the Community Services Block Grant (CSBG) Network on a proposed CSBG Annual Report (Attached). The notice for this information collection activity was posted to the *Federal Register* in volume 81 FR 39267, number 2016-14229, pages 39267-39268 on June 16, 2016, found [here](#) .

During the 60-day comment period, and as soon as possible, we invite you to review the proposed CSBG Annual Report information collection and submit your comments, as described below.

## <http://www.acf.hhs.gov/programs/ocs/resource/csbg-dear-colleague-letter-open-comment-period-for-csbg-annual-report>

### DOWNLOAD



DCL\_APPENDIX\_A\_CSBG\_ANNUAL\_REPORT\_NETWORK\_FEEDBACK\_AND\_MODIFICATIONS.PDF (52.92 KB)



DCL\_APPENDIX\_B\_THEORY\_OF\_CHANGE.PDF (1.01 MB)



DCL\_CSBG\_ANNUAL\_REPORT\_FRN\_FY2016\_1.PDF (124.78 KB)



FRN1\_ANNUAL\_REPORT\_PACKET.PDF (2.15 MB)

Last Reviewed: June 20, 2016

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## FRN1 60 Day Comment Period

[CSBG](#) > [ROMA](#) > [ROMA Next Generation](#) > [FRN1 60 Day Comment Period](#)

### FRN#1 Comment Period

The first Federal Register Notice (FRN#1) comment period is currently under way and OCS and NASCSP are eager for your feedback. For more information about the OMB Clearance process and the FRN#1, [click here](#). To view the CSBG Annual Report, please go to the [Notice for Public Comment](#) or OCS' [Dear Colleague Letter](#).

This comment period will last 60 days, June 16, 2016 - August 15, 2016. In addition to providing the revised CSBG Annual Report packet currently under comment, NASCSP has developed additional tools and resources to support your review of the material. We suggest you review the following recorded webinars to help you start your review and attend the live webinars listed below:

#### [Webinar Recording: ROMA Next Generation Update](#)

*Listen in for an update on the feedback received during the Initial Comment Period, modifications made to the CSBG Annual Report, and an overview of the OMB Clearance process.*

#### [Webinar Recording: Module 1, State Administration](#)

*Listen in for an overview of Module 1 State Administration.*

#### LIVE WEBINARS

June 29, 2016, 2:00-3:30pm EDT: [Module 3 - Community Level](#)

July 4, 2016, 2:00-3:30pm EDT: [Module 4 - Individual \(Family\) Level](#)

# Tools and Resources to Support Your Review

- ❑ **Excel Spreadsheets for Modules 2-4**
- ❑ **State and National Reports**
- ❑ **Collective Impact Tool**
- ❑ **Myth Busters**
- ❑ **Posters**
- ❑ **ROMA/ROMA NG Graphic**
- ❑ **CSBG IS/CSBG Annual Report Crosswalks**
- ❑ **Tools created during the Initial Feedback Period**

# Helpful Links

- ❑ **Link to the Federal Register Notice with submission instructions for comments:**  
<https://www.federalregister.gov/articles/2016/06/16/2016-14229/proposed-information-collection-activity-comment-request#t-1>
- ❑ **CSBG Dear Colleague Letter Open Comment Period for CSBG Annual Report (with link to Annual Report Packet):**  
<http://www.acf.hhs.gov/programs/ocs/resource/csbg-dear-colleague-letter-open-comment-period-for-csbg-annual-report>
- ❑ **Information on the OMB Clearance Process:**  
<http://nascsp.org/ROMA/919/ROMA-Next-Generation.aspx?iHt=17>
- ❑ **Supplemental Tools and Resources to support review:**  
<http://nascsp.org/ROMA-Next-Generation/936/FRN1-60-Day-Comment-Period.aspx?iHt=18>





# **QUESTIONS And Answers**

**THANK YOU!**