



COUNTY ATTORNEY

Fort Bend County, Texas

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GRANT REVIEW FORM

On May 24, 2022, the County Attorney's Office reviewed the following:

Department of State Health Services-Contract No. 537-18-0187-00001, Cities Readiness Initiative (CRI) Amendment No. 6 including:
Attachment C- TX DSHS Uniform Terms and Conditions-Grant Version 3.0, Published and Effective –August 2021

Attachment F.6 FFATA Certification Form was not filled out and was not reviewed.

(20-HHS-500093-A3)

Comments: Approved as to form.

This document was reviewed for legal form. Please keep in mind that the special conditions included in this grant award/agreement may create specific obligations for the department in administering this grant funded program. It is incumbent upon the department to read through all terms and conditions associated with the grant to ensure full compliance with all federal requirements. For example, Section 11.3 sets up requirements for reporting child abuse and neglect:

11.3 CHILD ABUSE REPORTING REQUIREMENTS A. Grantees shall comply with child abuse and neglect reporting requirements in Texas Family Code Chapter 261. This section is in addition to and does not supersede any other legal obligation of the Grantee to report child abuse. B. Grantee shall develop, implement and enforce a written policy that includes at a minimum the System Agency's Child Abuse Screening, Documenting, and Reporting Policy for Grantees/Providers and train all staff on reporting requirements. C. Grantee shall use the Texas Abuse Hotline Website located at <https://www.txabusehotline.org/Login/Default.aspx> as required by the System Agency. Grantee shall retain reporting documentation on site and make it available for inspection by the System Agency.

The Department is required to review the attached terms and conditions and ensure compliance.

In addition, please remember to submit a copy of this grant award/agreement with any requests for subsequent purchases made for goods or services using funds from this grant award in order to ensure that all appropriate clauses are added to any agreements with contractors or vendors.

Huma N. Ahmed

Assistant County Attorney

Regulatory Division Chief