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STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION FOR CHILDREN, YOUTH & FAMILIES

Lori A. Shabinette
Commissioner

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Director

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June 8, 2022

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Health and Human Services, Division for Children, Youth and Families, to make a one-time **retroactive** unencumbered payment to Mount Prospect Academy (Vendor #264251), Plymouth, NH, for the provision of Title I services to abused, neglected or delinquent youth from State Fiscal Year 2022 funds in an amount not to exceed \$37,588.54, effective retroactive to October 1, 2020, through August 31, 2021, upon Governor and Executive Council approval. 100% General Funds.

Funds are available in the following account for State Fiscal Year 2022.

05-95-42-421010-2958 HEALTH AND SOCIAL SERVICES, HEALTH AND HUMAN SVCS DEPT OF, HHS: HUMAN SERVICES, CHILD PROTECTION, CHILD-FAMILY SERVICES

State Fiscal Year	Class / Account	Class Title	Job Number	Amount
2022	645-504004	SGFOTH SGF OTHER	42105877	\$37,588.54
		Total		\$37,588.54

EXPLANATION

This request is **retroactive** due to an internal administrative oversight that occurred when a staff member transitioned out of the position responsible for processing invoices. The Vendor submitted an invoice, but the employee had already moved on to a new position. The Department has since reviewed the process and instituted internal controls to ensure duplicative coverage during employee transitions.

The purpose of this request is to pay the vendor for providing funding for residential treatment facilities to provide onsite education to abused, neglect or children involved with juvenile justice, who have a higher level of special education needs and are unable to be educated in a public school setting.

Historically the Department, through a cooperative agreement with the New Hampshire Department of Education, receives grant funds and those funds are budgeted into an account specifically identified as "Pass Through Grants." The grant funds were used to reimburse providers that regularly deliver qualifying educational services to youth for whom the Department is responsible. Although these programs are eligible to participate in Title I due to the educational services delivered, they cannot receive the funding directly because they are neither a

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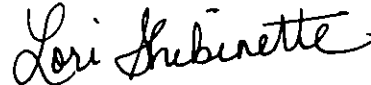
school system nor a state agency. The Department is requesting this to be paid with general funds, as the grant has since expired.

Should the Governor and Executive Council not approve this request, the provider will not be reimbursed for services that were provided to children who are abused, neglected, or adjudicated delinquent and could fail to make academic progress at a level equal to their peers.

Area Served: Statewide

Source of Funds: 100% General Funds.

Respectfully submitted,



Lori A. Shibinette
Commissioner



MOUNT PROSPECT ACADEMY, INC.
PO BOX 328
Plymouth, NH 03264
Phone 603-238-3878

INVOICE

INVOICE NUMBER: 00042053
INVOICE DATE: 06/30/2021

BILL TO: STATE OF NEW HAMPSHIRE

PLEASE NOTE INVOICE NUMBER ON REMITTANCE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	TITLE 1	\$37,588.54	\$37,588.54
		Invoice Total	\$37,588.54
		Total Paid	\$0.00
		Total Due on Invoice	\$37,588.54