

SECTION

8

Ensure Grantee Program Integrity and Accountability



Subsection	Topic	References, Resources and Policy Guidance
8	Introduction	<p>Program Integrity: CCDF Fiscal Fundamentals https://childcareta.acf.hhs.gov/sites/default/files/public/ccdf_fiscal_fundamentals_brief_final_508_0.pdf</p> <p>Tool: Grantee Internal Controls Self-Assessment Instrument https://www.acf.hhs.gov/occ/resource/grantee-internal-controls-self-assessment-instrument</p> <p>Child Care Administrator's Information Technology and Procurement Guide https://childcareta.acf.hhs.gov/resource/child-care-administrators-information-technology-and-procurement-guide</p>

Subsection	Topic	References, Resources and Policy Guidance
8.1	Ensure Grantee Integrity and Accountability	<p>Child Care and Development Fund (CCDF) Discretionary Funds Appropriated in the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Public Law 116-136) passed into law on March 27, 2020. (CCDF-ACF-IM-2020-01) https://www.acf.hhs.gov/occ/resource/ccdf-acf-im-2020-01</p> <p>Applicability of Uniform Administrative Requirements, Cost Principles, and Audit Requirements (2 CFR Part 200) to Child Care and Development Fund (CCDF) (CCDF-ACF-PI-2015-01) https://www.acf.hhs.gov/occ/resource/pi-2015-01</p> <p>To remind Lead Agencies of program integrity and financial accountability provisions under the Child Care and Development Fund (CCDF) program and provide recommendations and resources for ways to strengthen program accountability. (CCDF-ACF-PI-2010-06) https://www.acf.hhs.gov/sites/default/files/occ/pi2010_06.pdf</p>
8.1.1- 8.1.4	Effective Internal Controls	<p>NCSIA Program Integrity Resources</p>
8.1.5 – 8.1.7	Integrity and Accountability	<p>Toolkit: CCDF Fraud Toolkit https://childcareta.acf.hhs.gov/resource/ccdf-fraud-toolkit-and-instructions-0</p>