Exhibit A – Allowable Costs & EIGS

The purpose of this exhibit is to:

- 1) Provide further guidance on the allowable and unallowable costs for this grant.
- 2) Define the budget and expenditure categories available for reporting allowable direct costs in the Early Intervention Grants System (EIGS).
- 3) Provide instructions for requesting access to the EIGS system. Please note there are two sets of instructions. The first set is for non-County Board of DD EIGS users and the second set is for EIGS users employed by a County Board of DD. DODD recommends having two Certification users since this role is required to submit the budget and expense reports.

Allowable Costs

Indirect Costs

USDOE requires grants with a no supplant provision, such as Part C (34 CFR 303.225c) to follow specific regulations for indirect costs, which are contained in EDGAR 34 CFR 76.560-76.580. The guidance in this section is intended to help subrecipients charge indirect costs to their grant in accordance with these federal regulations.

<u>Calculating Indirect Costs:</u> The maximum amount of indirect costs charged to the grant shall be in accordance with the following formula:

Indirect costs = (Restricted indirect cost rate) x (Base)

Base: Total direct costs excluding capital expenditures, alterations and renovations, food purchases, personal service contracts and subawards in excess of \$25,000 per subcontract/subaward, previously charged indirect costs and flow through funds.

Using the appropriate indirect rate:

- Subrecipients with USDOE as their cognizant agency must receive a federally approved restricted indirect cost rate (RICR) from the Ohio Department of Education in order to charge indirect costs to the grant.
 - The indirect rate approval letter from ODE must be attached in EIGS when submitting the budget.
- Subrecipients that do not have USDOE as their cognizant agency shall use a restricted indirect cost rate of 8% when charging indirect costs to the grant.
 - An indirect cost worksheet (Exhibit B) must be attached in EIGS when submitting the budget.

Direct Costs

Grant funds shall be used in accordance with 34 CFR §303.501 (Use of Funds) to provide service coordination as defined in 34 CFR §303.34, evaluation and assessment as defined in 34 CFR §303.321, and other costs related to providing these mandated activities. Direct costs for providing these services shall be charged in accordance with Office of Management and Budget Uniform Guidance 2 CFR 200, as adopted by the USDOE in 34 CFR EDGAR. Allowable direct costs:

- 1) Meet the purpose of this grant as outlined in the grant agreement.
- 2) Are given consistent treatment. (A cost may not be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been allocated to the Federal award as an indirect cost.)
- 3) Must not be included as a cost, or used to meet cost sharing or matching requirements, of any other federally-financed program in either the current or a prior period.
- 4) Are adequately documented.
- 5) Are reasonable.

Allowable costs may be allocable:

If a cost benefits two or more projects or activities in proportions that can be determined without undue effort or cost, the cost must be allocated to the projects based on the proportional benefit. The method and calculation for this proportion must be documented.

Allowable Direct Cost Examples

Uniform			
Guidance		Applicable EIGS	
Section	Uniform Guidance Section Title	Expense Category	Examples
200 424	A duantiair a	Othor	Recruitment or procurement, such as running an ad to hire a service coordinator or evaluator. Advertising for the purpose of child find or central
200.421	Advertising	Other	coordination activities is unallowable.
200.430	Compensation - Personal Services	Personnel	Salary
200.431	Compensation - Fringe Benefits	Personnel	Health Insurance
200.432	Conferences	Other	Conference fees for grant related professional development
200.439	Equipment	Equipment	Surface Pro with unit cost >\$1000
200.452	Maintenance and repair costs	Other	Repairs to a grant funded Surface Pro
200.453	Materials and supplies costs, including costs of computing devices	Supplies Utilities/ Phone Service	Paper, booklets, iPads, phone charges, where per unit cost is <\$1000 Cell phone service, internet service
200.454	Memberships, subscriptions and professional activity costs	Other	Professional certifications such as Division of Early Childhood, Infant & Child Journals
200.456	Participant Support Costs	Client Expense	Transportation cost for family to see an audiologist
200.459	Professional Service Costs	Contracts	Service coordination contracts, interpreters
200.461	Publication and printing costs	Supplies	Printing
200.463	Recruiting Costs	Other	Advertisement to recruit staff
200.472	Training and education costs	Training	Dr. Solomon's P.L.A.Y training
200.473	Transportation costs	Supplies	Stamps, FedEx, USPS services
200.474	Travel costs	Travel	Mileage, transportation, lodging, meal per diem for employees

How to Register in the Early Intervention Grants Systems (EIGS)

If you **are not** an employee of a county board of developmental disabilities – use the instructions found on pages 5 - 13.

If you **are** an employee of a county board of developmental disabilities – use the instructions found on pages 15 - 28.

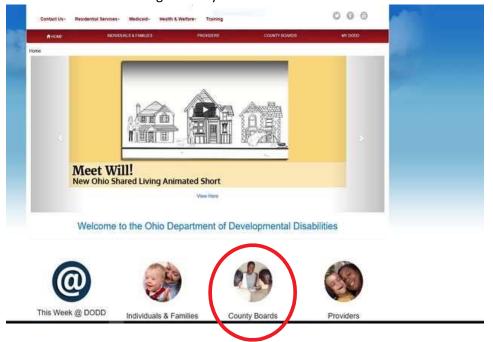
Early Intervention Grants Systems (EIGS)

Non-CBDD Users (pages 5 – 13)

Registering an EIGS Data Entry or Certification (Non-County Board) User

Friday, March 31, 2017 9:46 AM

- 1. Go to the DODD Website
 - a. http://dodd.ohio.gov/Pages/default.aspx
- 2. Locate the County Board icon and click on it
 - a. Even though the path chosen is routed through County Boards, the link to register associate does not limit the user to enrolling a county board account



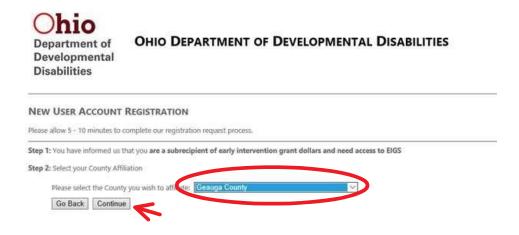
3. Under the Quick Links Section, click on "New Account Enrollment"



4. Locate "I am a subrecipient of early intervention grant dollars and need access to EIGS," select that option, and



5. Select the County you are affiliated with from the Drop Down Menu, then Click Continue



Select the role you are requesting from the Drop Down Menu, then Click Continue



- 7. Enter your first name, last name, a temporary PIN, phone number, email address, confirmation of email address and the code displayed in the appropriate fields, then, click Continue
 - a. Be sure to write down the temporary pin created, as this will be needed throughout this process
 - a. Be sure to write down the temporary pin created, as this will be needed throughout this process



ease allow 5 - 10 minutes to complete our registration request process. ep 1: You have informed us that you are a subrecipient of early intervention grant dollars and need acces ep 2: You have selected your affiliation as Geauga County. ep 3: You have informed us that your primary function is a(n) Certification ep 4: Enter the user's account information.	s to EIGS
ep 2: You have selected your affiliation as Geauga County. ep 3: You have informed us that your primary function is a(n) Certification	s to EIGS
First Name: EigsCertification	
Last Name: Geauga	
Temporary PIN: Create a 5-digit numeric PIN for account verification. You will need this later in the verification process.	
Your phone number: With area code: [cod] xxxxxxxxxx (numbers only). (614) 555-1212	
Your email address: jeffrey.jaynes@dodd.ohio.gov	
Please Confirm your email address: jeffrey jaynes@dodd.ohio.gov	

8. Once the verification screen is presented, review the Confidentiality Agreement and click the check box next to "I have read and understand the Agreement", then click Submit

[Type here] [Type here]

NEW USER ACCOUNT REGISTRATION

Please allow 5 - 10 horizon to complete our registration request process.

Step 1; You have inflormed on that you are a subresignment of early inhorsembles grant dislians and recol access to DGS

Step 2: You have satisfied your affiliation an Geologic County.

Step 3; You have informed by that your primary function is sind Cartiflication.

Skep 4: You have entered the following information about yourself

High Card PLANTON Geologia Married Reportson 100 NO. SEC. 1212

Bitsal AUGING Jeffrey Jaynestirde-8d.etrio.gov

12340

Step 5: yearly information and Accept the Confidentially Agreement.

CODD DATA SECURITY AND CONFIDENTIALITY AGREEMENT

Security and confidentially are a matter of commit for all owns, of Department of Constiguous and Distriction, 20000 information cycles and all other persons, shy have account to D000 data.

Buth person authorized to access 2000 systems holds a position of trust relative to this information and must managed the responsibilities retroubed to the presenting the became and on tions \$111.62/55, \$121.84 and \$125.544. As authorized our is contact, either on or off the july, may finance the security and confidentially of this enforce

It is the required dilig of every over to understand and comply with the follow

- I will only use an email allocate that is my individual small address, mit a group or placed email.
- Leek not make or period unsuphyrosed pass, not welfar the confidentiality or proofs, of any efformation or time management by DOCO.
 Leek not seek to benefit personally or period others to benefit by any confidential information that has come to one by introducing expension.
- I will not exhibit an illedge the contents of any record to any person except in the conduct of my work duties and in accordance with the policies of DCCC.
- the district the process of the process of the process of the process of report a false is according to invitationing entiry.
 in additional delete or Cause Si the deleted any official record for report from any file from the system where S is attituded accord when required in the performance of my studies.
 Head And accord or required at the stress any OCOO or District State technology system. For personal bosonics.
- Could not explain have and requisitions consuming account to committed areas.
- Find the design or share any very layer i.e., user manue, passwersty, atto voetfin access any very entitle film.
- I self-investigating report any solitarion of this policy by argume to the 2000/CFTS Security Manager
 I self-hot act, abort or act or company with another to reside any part of this policy.
- Lagree to follow at applicable DOCO policies and preventions perferring to the use of EVCO or DNs) that heliums computer softmans and hardware.

ons of this agreement may result in the constraint of your secondary posters and possible referred to the Office of the Attorney General for disputition parameters of against the sensiincurry and confidentially

[] Hearing Lindbertsort the Agreement

The system confirms the data entered and informs you of a future email to guide you through the remaining part of the process



OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES

NEW LISER ACCOUNT REGISTRATION

Please allow 5 - 10 minutes to complete our registration request process.

Step 1: You have informed us t

Step 2: You have selected your affiliation as Adams County.

Step 3: You have informed us that your primary function is a(n) Foundation

Step 4: You have entered the following information about yourself:

Name: Adams Test Phone Number: (111) 111-1111

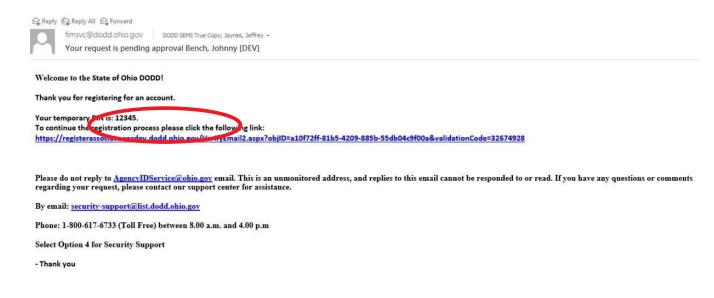
marissa.smith@dodd.ohio.gov Email Address:

Step 5; Verify information and Accept the Confidentiality Agreement.

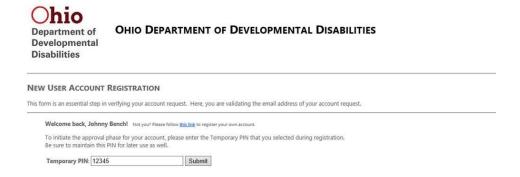
That's it - Your registration has been submitted! You will receive an email in a few moments that will help guide you through the approval process.

10. Open the email account that was provided in step 7 and Click on the link provided

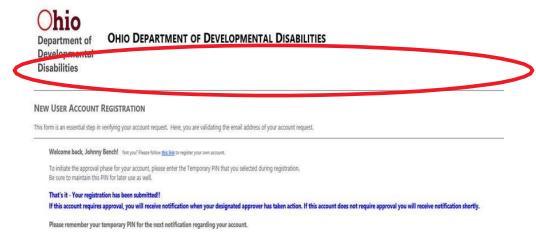
[Type here] [Type here] [Type here]



11. Enter the temporary pin created during Step 7, then click Submit



12. The system will display a verification page



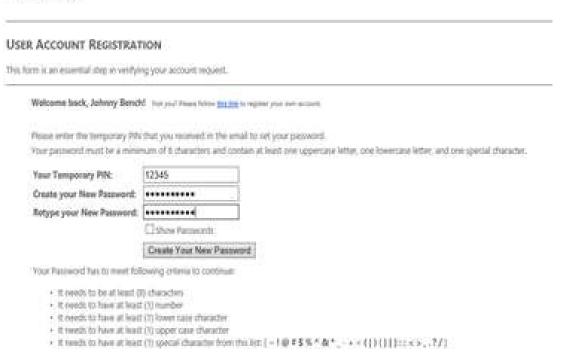
13. Once the account has been approved an email will be received with approval of the account, click on the link provided



14. Enter the pin created in Step 7 and create a new password (this is the last time the pin will be needed)



OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES



15. The system will present a confirmation page



USER ACCOUNT REGISTRATION

This form is an essential step in verifying your account request.

Welcome back, Johnny Bench! Not you? Please follow this link to register your own account.

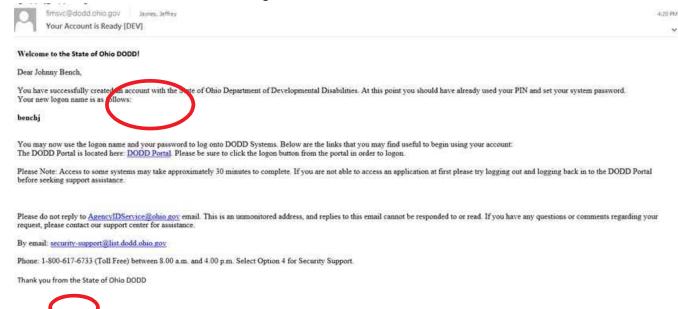
Please enter the temporary PIN that you received in the email to set your password.

Your password must be a minimum of 8 characters and contain at least one uppercase letter, one lowercase letter, and one special character.

That's it - You have successfully created a new password.

Please use this password to logon to your Agency's Portal and applications. New users will receive an email regarding the details of the logon information. Also please check your Spam/Junk mail folders for the email. Thank You.

16. An email is received that contains the assigned User ID



17. Within the email is a link labeled "DODD Portal", click on that link

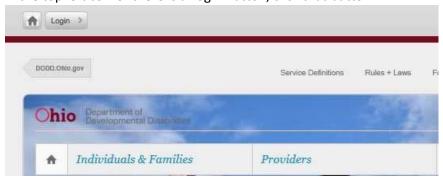
Please do not reply to AgencyIDService@ohio.gov email. This is an unmonitored address, and replies to this email cannot be responded to or read. If you have any questions or comments regarding your request, please contact our support center for assistance.

By email: security-support@list dodd ohio gov

Phone: 1-800-617-6733 (Toll Free) between 8:00 a.m. and 4:00 p.m. Select Option 4 for Security Support.

Thank you from the State of Ohio DODD

18. In the top left corner there is a Login Button, click that button



19. Enter the Username supplied in the email in step 16 and the password created in step 14

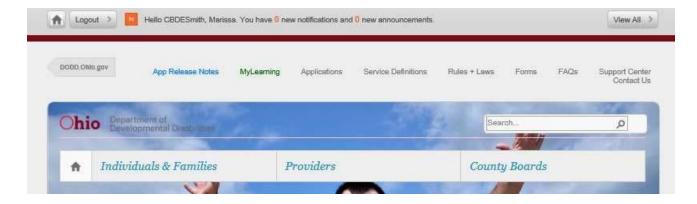


Login for County Boards, Providers, and DODD Central Office

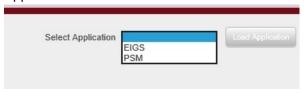


20. In the top middle of the screen click on "Applications"

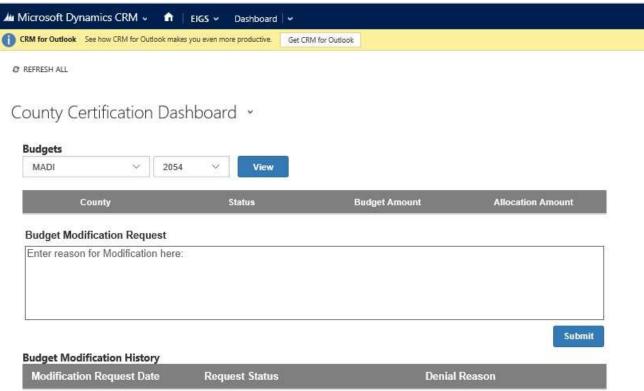
[Type here] [Type here]



21. In the top right hand corner from the drop down menu labeled "Select Application", choose EIGS and Click Load Application



22. This will load the application



Early Intervention Grants Systems (EIGS)

CBDD Users (pages 15 – 28)

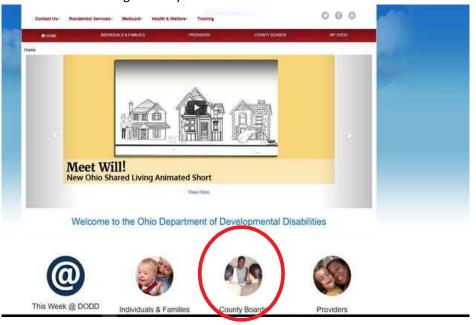
Registering an EIGS Data Entry or Certification (County Board) User

Friday, March 31, 2017 9:46 AM

If you are an existing user of DODD applications, follow this link and skip to step # 18 http://dodd.ohio.gov/Pages/default.aspx

If you are a brand new user of DODD applications and do not currently have a User ID, start with step # 1

- 1. Go to the DODD Website
 - a. http://dodd.ohio.gov/Pages/default.aspx
- 2. Locate the County Board icon and click on it
 - a. Even though the path chosen is routed through County Boards, the link to register associate does not limit the user to enrolling a county board account



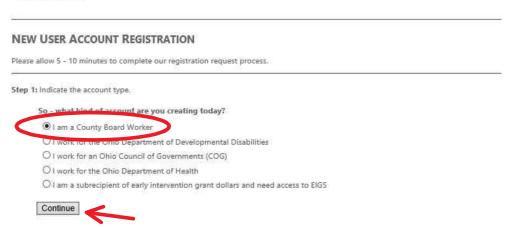
3. Under the Quick Links Section, click on "New Account Enrollment"



4. Locate "I am a County Board Worker," select that option, and click Continue



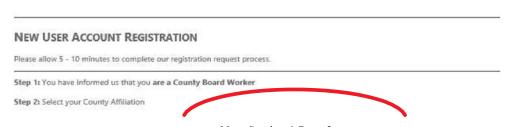
OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES

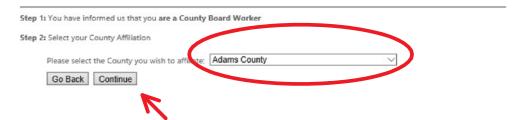


5. Select the County you are affiliated with from the Drop Down Menu, then Click Continue



OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES

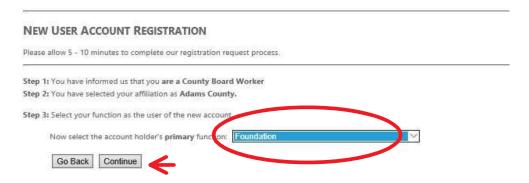




6. Select the Foundation role from the Drop Down Menu, then Click Continue



OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES



- 7. Enter your first name, last name, a temporary PIN, phone number, email address, confirmation of email address and the code displayed in the appropriate fields, then, click Continue
 - a. Be sure to write down the temporary pin created, as this will be needed throughout this process



W USER ACCOUNT REGISTRATION	
se allow 5 - 10 minutes to complete our registration	request process.
1: You have informed us that you are a subrecipie	ent of early intervention grant dollars and need access to EIGS
2: You have selected your affiliation as Geauga Co	unty.
3: You have informed us that your primary function	on is a(n) Certification
4: Enter the user's account information.	
First Name:	EigsCertification
Last Name:	Geauga
Temporary PIN: Create a 5-digit numeric PIN for account verification. You will need this later in the verification process.	12345
Your phone number: With area code: (pool) 2004/2000 (numbers only).	(614) 555-1212
Your email address:	jeffrey.jaynes@dodd.ohio.gov
Please Confirm your email address:	jeffrey.jaynes@dodd.ohio.gov

8. Once the verification screen is presented, review the Confidentiality Agreement and click the check box next to "I have read and understand the Agreement", then click Submit the Application



NEW USER ACCOUNT REGISTRATION

Please allow 5 - 10 minutes to complete our registration request process.

Step 1: You have informed us that you are a County Board Worker

Step 2: You have selected your affiliation as Adams County.

Step 3: You have informed us that your primary function is a(n) Foundation

Step 4: You have entered the following information about yourself:

Name: Adams Test
Phone Number: (111) 111-1111

Email Address: marissa.smith@dodd.ohio.gov

One Time PIN: 65100

Step 5: Verify information and Accept the Confidentiality Agreement.

DODD DATA SECURITY AND CONFIDENTIALITY AGREEMENT

Security and confidentiality are a matter of concern for all users of Department of Developmental Disabilities (DODD) information sy

Each person authorized to access DODD systems holds a position of trust relative to this information and must recognize the responsible job, may threaten the security and confidentiality of this information.

It is the responsibility of every user to understand and comply with the following:

- . I will only use an email address that is my individual email address, not a group or shared email.
- . I will not make or permit unauthorized uses, nor violate the confidentiality or privacy, of any information in files maintained £
- . I will not seek to benefit personally or permit others to benefit by any confidential information that has come to me by virtue
- . I will not exhibit or divulge the contents of any record to any person except in the conduct of my work duties and in accorda
- I will not knowingly include or cause to be included in any record or report a false, inaccurate, or misleading entry.
- . I will not delete or cause to be deleted any official record or report from any file from the system where it is stored except when the system where the system where the system is stored except when the system where the system is stored except when the system where the system is stored except when the system where the system is stored except when the system where the system is system where the system where the system is stored except where the system where the system is stored except where the
- I will not access or request others to access any DODD or Ohio Data Network system for personal business.
- . I will not violate rules and regulations concerning access to controlled areas,
- I will not divulge or share any security codes (i.e., user-names, passwords, etc.) used to access any secured files.
- I will immediately report any violation of this policy by anyone to the DODD/DITS Security Manager.
- . I will not aid, abet or act in conspiracy with another to violate any part of this policy.
- I agree to follow all applicable DODD policies and procedures pertaining to the use of DODD or Ohio Data Network computs

Any violations of this agreement may result in the cancellation of your security access and possible referral to the Office of the Attor



9. The system confirms the data entered and informs you of a future email to guide you through the remaining part of the process



NEW USER ACCOUNT REGISTRATION

Please allow 5 - 10 minutes to complete our registration request process

Step 1: You have informed us that you are a County Board Worker

Step 2: You have selected your affiliation as Adams County.

Step 3: You have informed us that your primary function is a(n) Foundation

Step 4: You have entered the following information about yourself:

Name: Adams Test
Phone Number: (111) 111-1111

Email Address: marissa.smith@dodd.ohio.gov

One Time PIN: 65100

Step 5: Verify information and Accept the Confidentiality Agreement.

That's it - Your registration has been submitted! You will receive an email in a few moments that will help guide you through the approval process.

10. Open the email account that was provided in step 7 and Click on the link provided

Reply Reply All Reply All Reply All Reply Reply All Repl

0

fimsvc@dodd.ohio.gov DODD SEMS True Copy; Jaynes, Jeffrey +

Your request is pending approval Bench, Johnny [DEV]

Welcome to the State of Ohio DODD!

Thank you for registering for an account.

Your toma , 1 114 15: 12345.

To continue the registration process please click the following link:

https://registerassociate.secdev.dodd.ohio.gov/VerifyEmail2.aspx?objID=a10f72ff-81b5-4209-885b-55db04c9f00a&validationCode=326749

Please do not reply to Agency IDService@ohio.gov email. This is an unmonitored address, and replies to this email cannot be responded to or read. If you have any questions or comments regarding your request, please contact our support center for assistance.

By email: security-support@list.dodd.ohio.gov

Phone: 1-800-617-6733 (Toll Free) between 8.00 a.m. and 4.00 p.m

Select Option 4 for Security Support

- Thank you

11. Enter the temporary pin created during Step 7, then click Submit

Ohio
Department of
Developmental
Disabilities

OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES

NEW USER ACCOUNT REGISTRATION

This form is an essential step in verifying your account request. Here, you are validating the email address of your account request.

Welcome back, Johnny Benchl Not you? Please follow this link to register your own account

To initiate the approval phase for your account, please enter the Temporary PIN that you selected during registration. Be sure to maintain this PIN for later use as well.

Temporary PIN: 12345 Submit

12. The system will display a verification page





13. Once the account has been approved an email will be received with approval of the account, click on the link provided



14. Enter the pin created in Step 7 and create a new password (this is the last time the pin will be needed), then click Create Your New Password



ISER ACCOUNT REGISTRAT	TION	
os form is an essential stop in verifyi	ing your account requient.	
Welcome track, Johnny Bend	M Total poul Primary Refrost to the San State St	
Charles and the second of the Carlotte	is that you received in the small to set your password. mum of 6 characters and contain at least one uppercase letter, one inventure letter, and one special is	districtory.
Yaur Temporary PIN:	12345	
Create your New Password:		
Rotype your New Password:		
	Clabos Parasorts	
	Counte Your New Pastword	
Your Password has to meet fol	lowing offered to continue	
th reads to be at least (it reads to have at least it reads to have at least	I (Y) number I (I) Rower case character	

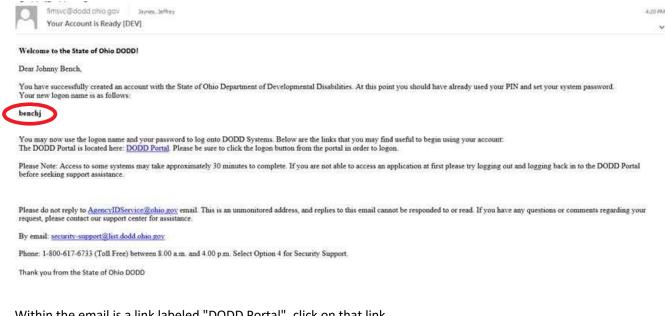
15. The system will present a confirmation page



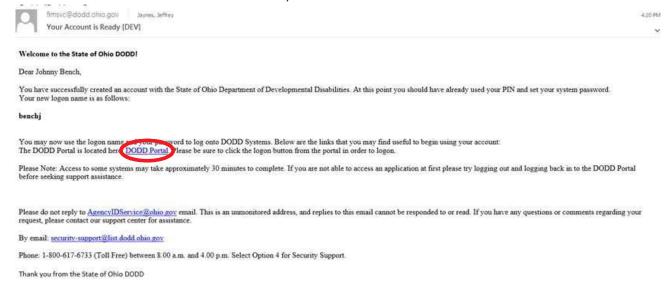
OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES

USER ACCOUNT REGISTRATION This form is an essential step in verifying your account request. Welcome back, Johnny Bench! Not you? Please follow this link to register your own account. Please enter the temporary PIN that you received in the email to set your password. Your password must be a minimum of 8 characters and contain at least one uppercase letter, one lowercase letter, and one special character. That's it - You have successfully created a new password. Please use this password to logon to your Agency's Portal and applications. New users will receive an email regarding the details of the logon information. Also please check your Spam/Junk mail folders for the email. Thank You.

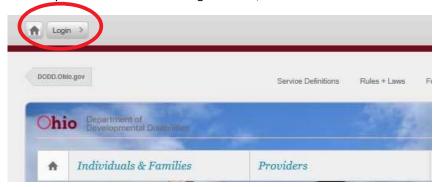
16. An email is received that contains the assigned User ID



17. Within the email is a link labeled "DODD Portal", click on that link



18. In the top left corner there is a Login Button, click that button



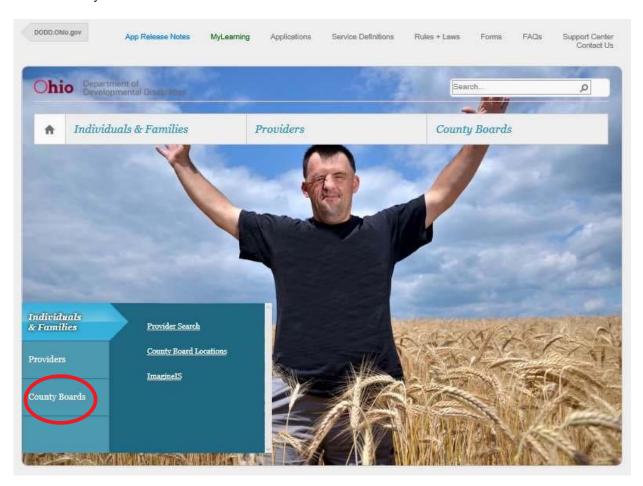
19. Enter the User name supplied in the email in step 16 and the password created in step 14, then click Sign In



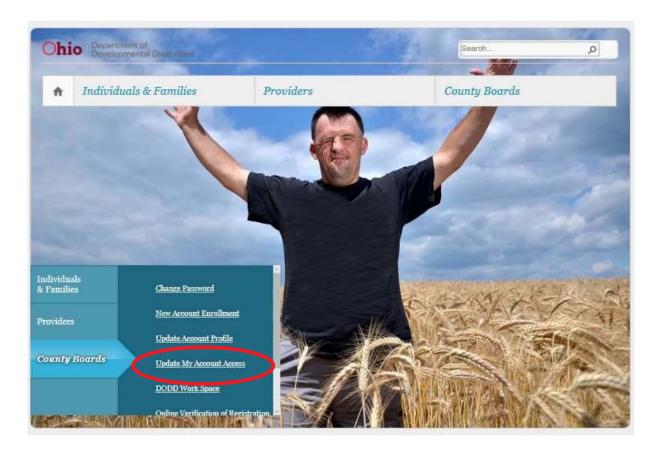
Login for County Boards, Providers, and DODD Central Office



20. Click on County Boards



21. Click on Update My Account Access



22. Click Continue

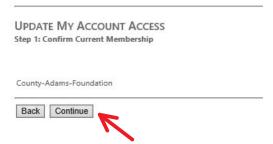
UPDATE MY ACCOUNT ACCESS

When you created your new access account, you were granted a set of permissions that allowed you to perform your job duties. However, it may be required to include additional role groups the

First, you will be presented with a list of Role Groups to which you currently have access. If requestable Role Groups are available, you will be presented with selectable options to choose from. Once you have verified your selections, a request will be submitted to approve your requested changes.



23. Click Continue

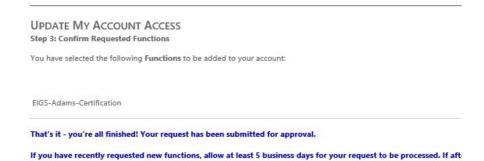


24. Select the role you are requesting, then click Continue

UPDATE MY ACCOUNT ACCESS Step 2: Select a Requestable Function Based on your affiliation, here are a list of Functions that are available for you to request. Please select at least one function (but no more than eight): Your affiliation is County-Adams-Foundation ☐ County-Adams-Assessment Specialist County-Adams-Behavior Support (BSC) / Human Rights (HRC) County-Adams-Budget Support County-Adams-Business Manager ☐ County-Adams-CB-Preparer County-Adams-CB-Reviewer ☐ County-Adams-CB-Submitter ☐ County-Adams-Customer Guide County-Adams-Eligibility ☐ County-Adams-Finance Agreement Coordinator County-Adams-Finance Manager ☐ County-Adams-Investigative Agent County-Adams-IT Specialist ☐ County-Adams-MUI Manager ☐ County-Adams-Nurse County-Adams-OPSR Reviewer Supervisor County-Adams-Quality Assurance County-Adams-sp_CaseNoteQA ☐ County-Adams-SSA County-Adams-SSA Manager/Director ☐ County-Adams-Superintendent County-Adams-Waiver Admir ☐ EIGS-Adams-Certification ☐ EIGS-Adams-Data-Entry ☐ sp_AAI_OverrideSubmission ☐ sp_AAIReadOnly ☐sp_AAlUser ☐ sp_DDPAssessor sp_DDPReadonly ☐ sp_DDPUser ☐ sp_EmpFirst_CB sp_ITS_ReviseReadOnly ☐ sp_ITS_ReviseUser sp_PAWS2ReadOnly ☐ sp_PAWS2SecUser Back Continue 25. Click Submit Request UPDATE MY ACCOUNT ACCESS

Step 3: Confirm Requested Functions You have selected the following Functions to be added to your account: EIGS-Adams-Certification Back Submit Request

26. A confirmation page is displayed



27. An email will be received once the role has been approved for access, in the email click on the DODD Portal Link Welcome to the State of Ohio DODD!

Adams Test

You have successfully requested supplemental RoleGroups:

Your new RoleGroups: EIGS-Adams-Certification

in the State of Ohio Department of Developmental Disabilities. As a reminder, your logon name is:

testad

You may now use the logon name and your assword to log onto DODD Systems. Below are the links that you may find useful in using your account: The DODD Portal is located he e: DODD Portal. Please be sure to click the logon button from the portal in order to logon.

Please Note: Access to some systems may take approximately 15 minutes to complete. If you are not able to access an application at first please try logging out and logging back in to the DODD Portal before seeking support assistance.

Please do not reply to AgencyIDService@ohio.gov email. This is an unmonitored address, and replies to this email cannot be responded to or read. If you have any

28. In the top left corner there is a Login Button, click that button



29. Enter the Username supplied in the email in step 16 and the password created in step 14, then click Sign In



Login for County Boards, Providers, and DODD Central Office





30. In the top middle of the screen click on "Applications"



31. In the top right hand corner from the drop down menu labeled "Select Application", choose EIGS and Click Load Application



O I work for the Ohio Department of Health

32. This will load the application



OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES

NEW USER ACCOUNT REGISTRATION Please allow 5 - 10 minutes to complete our registration request process. Step 1: Indicate the account type. So - what kind of account are you creating today? I am a County Board Worker I work for the Ohio Department of Developmental Disabilities I work for an Ohio Council of Governments (COG)

Continue

O I am a subrecipient of early intervention grant dollars and need access to EIGS