Texas Abstinence Education Contractor Compliance Report

As Required by 2024-25 General Appropriations Act, House Bill 1, 88th Legislature, Regular Session, 2023 (Article II, Health and Human Services Commission, Rider 58)

Texas Health and Human Services
December 2023
# Table of Contents

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Summary</td>
<td>1</td>
</tr>
<tr>
<td>Introduction</td>
<td>2</td>
</tr>
<tr>
<td>Background</td>
<td>3</td>
</tr>
<tr>
<td>Funding</td>
<td>3</td>
</tr>
<tr>
<td>Contracting Requirements</td>
<td>4</td>
</tr>
<tr>
<td>Awarded Contracts</td>
<td>6</td>
</tr>
<tr>
<td>Federal Fiscal Year 2023</td>
<td>6</td>
</tr>
<tr>
<td>Contractor Compliance</td>
<td>8</td>
</tr>
<tr>
<td>Compliance Findings</td>
<td>9</td>
</tr>
<tr>
<td>Conclusion</td>
<td>11</td>
</tr>
<tr>
<td>List of Acronyms</td>
<td>12</td>
</tr>
</tbody>
</table>
Executive Summary

The 2024-25 General Appropriations Act, (House Bill 1, 88th Legislature, Regular Session, 2023 (Article II, Health and Human Services Commission [HHSC], Rider 58)), requires HHSC to submit a report detailing Abstinence Education Program (AEP) contractor compliance issues related to components of Section 510(b)(2) of the Social Security Act (42 United States Code (U.S.C.) Section 710(b)).

HHSC administers AEP, which is funded through state general revenue and a federal Sexual Risk Avoidance Education (SRAE) grant award from the United States Department of Health and Human Services, Administration for Children and Families. The purpose of these funds is to provide sexual risk avoidance education services to reduce the need for future family planning services for non-married minors in communities with high teen pregnancy rates. Additionally, these funds are used to target specific populations, including:

- Culturally underrepresented youth populations, primarily those identifying as Hispanic, African American, or Native American;
- Youth in or aging out of foster care or adjudication systems;
- Youth who have been previously trafficked;
- Youth who have run away;
- Youth experiencing homelessness; and
- Other vulnerable youth populations.

Grant funds are awarded to contractors through Request for Application solicitations. Contracts are awarded to eligible community organizations, including faith-based organizations, youth-service programs, school districts, and health departments.

In state fiscal year 2023, AEP conducted risk assessments for all active SRAE contractors for the federal fiscal year 2023, October 1, 2022, through September 30, 2023. Based on the risk assessment scores and other monitoring plan criteria, AEP identified five contractors to be monitored in federal fiscal year 2023. The contractors’ compliance reviews and findings are listed in the compliance finding section of this report.
Introduction

Rider 58 requires HHSC to submit a report on AEP contractor compliance by December 1 of each year to the Office of the Governor and the Legislative Budget Board. This report details completed compliance monitoring activities initiated in federal fiscal year 2022 and contractor compliance monitoring conducted in federal fiscal year 2023.

Rider 58 further requires the report to include verification that AEP funds are used to implement sexual risk avoidance education programs. Compliance with the requirement must meet each component of the abstinence education program described under Section 510 (b)(2) of the Social Security Act (42 U.S.C. Section 710(b)).

Specifically, Section 510(b)(2) of the Social Security Act states that education on sexual risk avoidance pursuant to an allotment under this section shall:

1. Ensure that the unambiguous and primary emphasis and context for each topic described in paragraph (3) is a message to youth that normalizes the optimal health behavior of avoiding nonmarital sexual activity;
2. Be medically accurate and complete;
3. Be age-appropriate;
4. Be based on adolescent learning and developmental theories for the age group receiving the education; and
5. Be culturally appropriate, recognizing the experiences of youth from diverse communities, backgrounds, and experiences.

---

1 Required components and additional topics located at: [USC02] 42 USC 710: Sexual risk avoidance education (house.gov)
Background

AEP awards state general revenue and Administration for Children and Families grant funds to contracted community organizations, including faith-based organizations, youth-service programs, school districts, and health departments, to provide sexual risk avoidance education services in communities with high teen pregnancy rates.

Rider 58 defines abstinence education as materials that:

- Present abstinence from sexual activity as the preferred choice of behavior for unmarried persons; and
- Emphasize that abstinence from sexual activity, when used consistently and correctly, is the only method that is 100 percent effective in preventing pregnancy, sexually transmitted disease, and infection with the human immunodeficiency virus or acquired immunodeficiency syndrome.

Funding

The Title V SRAE Grant Program is administered through the Administration for Children and Families and authorized by Section 510(b)(2) of the Social Security Act (42 U.S.C. Section 710(b)). Title V provides funding to states and territories for sexual risk avoidance education. The goals of the grant program are to support the decision to voluntarily refrain from sexual activity, reduce teen pregnancy rates, and reduce the spread of sexually transmitted infections. The program focuses on youth ages 10 to 19.

Title V funding is distributed to states based on the proportion of low-income children in the population. States determine the curriculum and contract requirements.

In federal fiscal year 2022, HHSC received $6,784,115 in Title V State SRAE grant funding to administer AEP for the project period October 1, 2021, through September 30, 2023. In September 2023, HHSC received a supplemental SRAE grant award of $141,554. The total amount of funding includes $6,925,669 in federal funds and $219,916 in state general revenue for a total of $7,145,585 to support direct services and administrative expenses in state and federal fiscal year 2023.
Contracting Requirements

AEP delivers sexual risk avoidance education services by contracting with community organizations, such as faith-based organizations, youth-service programs, school districts, and health departments.

In addition to complying with Section 510(b)(2) of the Social Security Act (42 U.S.C. Section 710(b)), contracted organizations must:

- Teach an HHSC-approved abstinence or sexual risk avoidance education curriculum;
- Provide students with the opportunity to participate in an eight-hour service-learning project;
- Attend required HHSC trainings;
- Collaborate and partner with community organizations;
- Coordinate with community partners to provide age-appropriate referrals;
- Maintain and submit required forms and reports to HHSC; and
- Participate in quality assurance (QA) reviews and site visits by HHSC staff.

Furthermore, these organizations must address each of the following topics in compliance with Section 510(b)(3) of the Social Security Act (42 U.S.C. Section 710(b)):

- The holistic individual and societal benefits associated with personal responsibility, self-regulation, goal setting, healthy decision making, and a focus on the future.
- The advantage of refraining from nonmarital sexual activity in order to improve the future prospects and physical and emotional health of youth.
- The increased likelihood of avoiding poverty when youth attain self-sufficiency and emotional maturity before engaging in sexual activity.
- The foundational components of healthy relationships and their impact on the formation of healthy marriages and safe and stable families.
- How other youth risk behaviors, such as drug and alcohol usage, increase the risk for teen sex.
• How to resist and avoid, and receive help regarding, sexual coercion and dating violence, recognizing that even with consent, teen sex remains a youth risk behavior.
Awarded Contracts

Federal Fiscal Year 2023

In federal fiscal year 2023, AEP renewed contracts with 16 eligible community organizations, including faith-based organizations, youth-service programs, school districts, and health departments.

AEP also continued one interagency contract with the University of Texas Health Science Center at Houston that expires on September 30, 2024. In collaboration with AEP, the University of Texas Health Science Center at Houston collects participant pre- and post-performance surveys and analyzes the data to determine student outcomes related to sexual health (i.e., likelihood of delaying sex, psychosocial determinants, and satisfaction with the program). This is to inform decisions related to quality improvements to the program.

Contracted organizations must meet requirements established at the federal and state levels and participate in QA reviews and monitoring visits to ensure ongoing compliance.

AEP renewed contracts with the following organizations:

1. Austin LifeCare
3. City of Houston
4. Communities in Schools of the Coastal Bend
5. Christy’s Safe Haven
6. Excellent Teen Choice
7. Faith Always Inspires True Healing Works, Inc. (FaithWorks!, Inc.)
8. Future Leaders Outreach Network
9. Heritage Community Services
10. Juvenile Outreach and Vocational/Educational Network
11. Mercy Manor
12. Real Leadership Obedience Victory and Excellence
13. Skillful Living Center, Inc.
14. The Henderson County Help Center, Inc.
15. The Texas International Institute of Health Professions
16. The University of Texas Health Science Center at San Antonio
Contractor Compliance

To ensure compliance with AEP standards, contractors must maintain internal program QA tools that are reviewed during AEP monitoring visits.

AEP utilizes QA tools to assess contractor compliance in accordance with the requirements of Section 510(b)(2) of the Social Security Act (42 U.S.C. Section 710(b)), as well as the quality of student instruction and other program requirements. AEP contractors evaluate their programs and instructors with standards set forth by AEP and submit all findings to HHSC. To ensure compliance with state and federal requirements, AEP conducts monitoring reviews in accordance with the annual monitoring plan.

Each contractor must complete and maintain the following QA tools:

- **Curriculum Implementation Plan** – This plan must be submitted for every program implementation site prior to implementation. Contractors may submit additional plans for sites added after the original submission and should submit any updates to plans as applicable.

- **Service-Learning Projects Template** – The template provides a detailed description of each service-learning project conducted.

- **Participant Completion and Participation Logs** – These logs track youth and parent participation in the program through sign-in sheets, as well as tracking statistical data requirements like ethnicity, gender, and age.

- **Program Observation Form** – This form documents program coordinators’ and HHSC’s observations of classroom instruction to ensure instructors address the required federal components, maintain curriculum standards, and use appropriate classroom management.

AEP uses the following tools to ensure contractor compliance:

- **Administration Review Tool** – This tool is used to monitor overall program and contractual compliance. The tool helps HHSC staff ensure all necessary documentation is maintained and assesses whether contractors are accurately trained and correctly implementing their approved curriculum.

- **Program Observation Form** – This form is used to observe classroom instruction to ensure instructors address the required federal components, maintain curriculum standards, and use appropriate classroom management.
Compliance Findings

Each state fiscal year, AEP develops a monitoring plan based on risk assessment scores and other monitoring plan criteria. For state fiscal year 2023, five contractors were identified for monitoring reviews. Additionally, AEP completed two monitoring reviews that were initiated in state fiscal year 2022. Results from these reviews were not available in time for the December 2022 report and are, therefore, listed below.

Monitoring reviews initiated in state fiscal year 2022:

- During the desk review of Christy Safe Haven, AEP identified a disallowed costs of $994.49. The disallowed costs were reimbursed to HHSC in October 2022. Due to the previous findings, AEP performed another review of Christy Safe Haven for the period of November 2022 through April 2023. The final review of the reporting period confirmed Christy Safe Haven was in compliance.

- During the desk review of the Mercy Manor, AEP identified a disallowed cost of $325.73. The disallowed costs were reimbursed to HHSC in November 2022. Due to the previous findings, AEP performed another review of Mercy Manor for the period of November 2022 through April 2023. The final review of the reporting period confirmed Mercy Manor was in compliance.

Monitoring reviews initiated and completed in state fiscal year 2023:

- A desk review was conducted in June 2023 for The Henderson Help Center. AEP did not identify any findings.

- A desk review was conducted in July 2023 for Heritage Community Services. AEP did not identify any findings.

- A desk review was conducted in August 2023 for Austin LifeCare. AEP did not identify any findings.

- A desk review was conducted in August 2023 for City of Houston. AEP did not identify any findings.

- A site visit was conducted in September 2023 for Faith Always Inspires True Healing, Inc. AEP identified discrepancies in deliverables submitted after the contractually required due dates and inaccurate reporting to HHSC. AEP required Faith Always Inspires True Healing, Inc. to provide a corrective action plan to address all findings by November 6, 2023. AEP will perform monitoring on all deliverables during the period of November 2023 through
April 2024. A follow-up review will be conducted in April 2024 to determine if the contractor has successfully corrected the deficiencies.

AEP will conduct risk assessments on all AEP contractors during the first quarter of state fiscal year 2024. The state fiscal year 2024 monitoring plan will be determined using risk assessment scores and other monitoring plan criteria.

In addition to oversight and compliance monitoring, in fiscal year 2023 AEP provided a variety of training and technical assistance to contractors including, but not limited to, the following:

- Pre- and post-performance survey requirements
- Program reporting requirements
- Service learning requirements
- Fiscal reporting
- Contract requirements
- Grants Technical Assistance Guide
- Code of Federal Regulations
- Family and Youth Services Bureau trainings and resources
- Legislative changes
Conclusion

AEP will continue to perform QA reviews and monitoring to ensure contractor compliance in accordance with Section 510(b)(2) of the Social Security Act (42 U.S.C. Section 710(b)) and other program requirements. AEP is committed to continuous improvement and will continue to engage stakeholders and contractors in efforts to improve service delivery.
# List of Acronyms

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Full Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>AEP</td>
<td>Abstinence Education Program</td>
</tr>
<tr>
<td>HHSC</td>
<td>Health and Human Services Commission</td>
</tr>
<tr>
<td>QA</td>
<td>Quality Assurance</td>
</tr>
<tr>
<td>SRAE</td>
<td>Sexual Risk Avoidance Education</td>
</tr>
</tbody>
</table>