

## POST ALLOCATED ADJUSTMENT (PAA) DESK GUIDE

Item	Subset	Checklist	Type	Purpose	QUIC+ Guidance
<b>Mandated Share</b>					
1.	PA	07/01 <input type="checkbox"/>	Enter Mandated Share – TANF, Disability Assistance, Medicaid and Food Assistance	This will automatically transfer the required mandated share each month throughout the entire time period upon entering the PAA.	<a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Mandated Share Configuration</a> Transfer From - Enter Income Maintenance in the Grant Header Transfer To – Enter (Program-TANF/DIS/MED/FA) Mandated Share Enter the from period and to period (Jul-Jun) TANF Mandated Share is split between MED & FA unless otherwise requested, therefore, it's not necessary to enter TANF
<b>Subset Transfers</b>					
2.	PA/CSEA	07/01 <input type="checkbox"/>	Enter Subset Transfers	This will automatically transfer shared costs from the PA to CSEA subset. (For combined agencies only.)	<a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Subset Transfers</a> Transfer from – Subset:PA/Grant:CSEA Transfer Local-100% Transfer to – Subset:CSEA/Project:ADI/Account:529204 From period/to period (Jul-Jun) <b>Repeat in CSEA Subset</b>
3.	PA/WIA	07/01 <input type="checkbox"/>	Enter Subset Transfers	This will automatically transfer WIA RMS distributed costs from the PA to WIA subset. (For combined agencies only.)	<a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Subset Transfers</a> Transfer from – Subset:PA/Grant:WIA Shared Costs-Local-100% Transfer to – Subset:WIA/Project:401/Account:529204 From period/to period (Jul-Jun) Repeat this PAA for Project Codes:402, 403, 404, 405, 406, 409 and other applicable IM or SS RMS codes which ultimately are reimbursed on from the WIA fund. <b>Repeat in WIA Subset</b>
<b>Manually Entered PAAs</b>					
4.	PA	10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/>	Move expenditures from new grant to old grant in old grant liquidation period.  E.g. of funding:  Child Care Administration TANF Administration Child Care Non-Administration Quality Child Care TANF Regular Title XX Base Title XX-TANF Transfer  <b>****IMPORTANT****</b> This only applies to services provided prior to 9/30. This should be performed prior to PAAs to move funding to other linked funding sources.	To access remaining available funding on older grants for services provided prior to 9/30.	<a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a> Select Year & Month <a href="#">From Grant Header-New Grant</a> Grant Detail – Active Grant From Amount – Enter negative amount Enter Reference/Notes – County determined <a href="#">To Grant Header – New Grant</a> Grant Detail – In Liquidation Grant Enter Reference/Notes – County determined  <b>****IMPORTANT****</b> The “FROM” Grant must be the ACTIVE grant and the “TO” Grant must be IN LIQUIDATION.

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5.	PA	07/01 <input type="checkbox"/> 08/01 <input type="checkbox"/> 09/01 <input type="checkbox"/> 10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/> 01/01 <input type="checkbox"/> 02/01 <input type="checkbox"/> 03/01 <input type="checkbox"/> 04/01 <input type="checkbox"/> 05/01 <input type="checkbox"/> 06/01 <input type="checkbox"/>	<a href="#">Move Adult Protective Services (APS) allowable expenditures to Social Services Operating</a>  <b>***IMPORTANT****</b> Activities coded to APS not included in the Title XX Plan can not be moved to Title XX via a PAA. This will include RMS Program/Activity Code – XXX/XXX TBA @ 2011/Q2.	To access Social Services Operating funding in claiming reimbursement for allowable Adult Protective Services	<a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a> Select Year & Month <a href="#">From Grant Header-Adult Protective Services</a> Grant Detail – Active Grant From Amount – Enter negative amount Enter Reference/Notes – County determined <a href="#">To Grant Header – Social Services Operating</a> Grant Detail - Active Grant Enter Reference/Notes – County determined
6.	PA	07/01 <input type="checkbox"/> 08/01 <input type="checkbox"/> 09/01 <input type="checkbox"/> 10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/> 01/01 <input type="checkbox"/> 02/01 <input type="checkbox"/> 03/01 <input type="checkbox"/> 04/01 <input type="checkbox"/> 05/01 <input type="checkbox"/> 06/01 <input type="checkbox"/>	<a href="#">Move Social Services Operating allowable expenditures to Title XX Base</a>	To access Title XX funding in claiming reimbursement for allowable Social Services Operating costs	<a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a> Select Year & Month <a href="#">From Grant Header-Social Services Operating</a> Grant Detail – Active Grant From Amount – Enter negative amount Enter Reference/Notes – County determined <a href="#">To Grant Header – Title XX Base</a> Grant Detail - Active Grant Enter Reference/Notes – County determined
7.	PA	10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/> 01/01 <input type="checkbox"/> 02/01 <input type="checkbox"/> 03/01 <input type="checkbox"/> 04/01 <input type="checkbox"/> 05/01 <input type="checkbox"/> 06/01 <input type="checkbox"/> 07/01 <input type="checkbox"/> 08/01 <input type="checkbox"/> 09/01 <input type="checkbox"/>	<a href="#">Move Title XX Transfer allowable expenditures to Title XX Base</a>	To access Title XX funding in claiming reimbursement for allowable Title XX Transfer costs	<a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a> Select Year & Month <a href="#">From Grant Header-Title XX-Transfer</a> Grant Detail – Active Grant From Amount – Enter negative amount Enter Reference/Notes – County determined <a href="#">To Grant Header – Title XX Base</a> Grant Detail - Active Grant Enter Reference/Notes – County determined

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8.	PA	10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/> 01/01 <input type="checkbox"/> 02/01 <input type="checkbox"/> 03/01 <input type="checkbox"/> 04/01 <input type="checkbox"/> 05/01 <input type="checkbox"/> 06/01 <input type="checkbox"/> 07/01 <input type="checkbox"/> 08/01 <input type="checkbox"/> 09/01 <input type="checkbox"/>	<p><a href="#">Move Quality Child Care allowable expenditures to TANF Regular and possibly on to TANF Administration</a></p> <p>****IMPORTANT****Activity 502 – Child Care Quality Expenditures – PAA (In Sequential Order) Allowable to TANF Regular and then, if necessary, from TANF Regular to TANF Admin</p> <p align="center"><b>OR</b></p> <p><a href="#">Move Quality Child Care allowable expenditures to Child Care Non Administration</a></p>	<p>To access TANF Regular and TANF Administration funding in claiming reimbursement for allowable Quality Child Care costs</p> <p>To access Child Care Non Administration funding in claiming reimbursement for allowable Quality Child Care costs</p>	<p><a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a>            Select Year &amp; Month  <a href="#">From Grant Header- Quality Child Care</a>            Grant Detail – Active Grant            From Amount – Enter negative amount            Enter Reference/Notes – County determined  <a href="#">To Grant Header – TANF Regular</a>            Grant Detail - Active Grant            Enter Reference/Notes – County determined</p> <p><a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a>            Select Year &amp; Month  <a href="#">From Grant Header – TANF Regular</a>            Grant Detail – Active Grant            From Amount – Enter negative amount            Enter Reference/Notes – County determined  <a href="#">To Grant Header – TANF Administration</a>            Grant Detail - Active Grant            Enter Reference/Notes – County determined</p> <p><a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a>            Select Year &amp; Month  <a href="#">From Grant Header - Quality Child Care</a>            Grant Detail – Active Grant            From Amount – Enter negative amount            Enter Reference/Notes – County determined  <a href="#">To Grant Header – Child Care Non Administration</a>            Grant Detail - Active Grant            Enter Reference/Notes – County determined</p>

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9.	PA	10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/> 01/01 <input type="checkbox"/> 02/01 <input type="checkbox"/> 03/01 <input type="checkbox"/> 04/01 <input type="checkbox"/> 05/01 <input type="checkbox"/> 06/01 <input type="checkbox"/> 07/01 <input type="checkbox"/> 08/01 <input type="checkbox"/> 09/01 <input type="checkbox"/>	<p><b>Step 1</b>  <a href="#">Move Child Care Non Administration allowable expenditures to Child Care Administration</a></p> <p>****IMPORTANT****Go to CFIS Matching 1.D Report. This applies to expenditures generated based on access RMS Activity Codes:</p> <p>500 – Eligibility Determination            501 – Provided Recruitment, Certification and Supervision            504 – Child Care Information            506 – Protective Child Care            507 – Special Needs Child Care            508 – Homeless Child Care</p> <p><b>Step 2</b>  <a href="#">Move Child Care Administration Ceiling allowable expenditures to TANF Administration (Activity 500 only costs) or TANF Regular based on Activity Code (Activity 501, 504, 506, 507, 508)</a></p>	<p>To access Child Care Administration funding in claiming reimbursement for allowable Child Care Non Administration costs</p> <p>To access TANF Administration or TANF Regular funding in claiming reimbursement for allowable Child Care Non Administration costs</p>	<p><a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a>            Select Year &amp; Month            From Grant Header- Child Care Non Administration Grant Detail – Active Grant            From Amount – Enter negative amount            Enter Reference/Notes – County determined            To Grant Header – Child Care Administration Grant Detail - Active Grant            Enter Reference/Notes – County determined</p> <p><b>For Activity Code 500 Only:</b>  <a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a>            Select Year &amp; Month            From Grant Header- Child Care Administration Grant Detail – Active Grant            From Amount – Enter negative amount            Enter Reference/Notes – County determined            To Grant Header – TANF Administration Grant Detail - Active Grant            Enter Reference/Notes – County determined</p> <p><b>For Activity Code 501, 504, 506, 507, 508 Only:</b>  <a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a>            Select Year &amp; Month            From Grant Header- Child Care Administration Grant Detail – Active Grant            From Amount – Enter negative amount            Enter Reference/Notes – County determined            To Grant Header – TANF Regular Grant Detail - Active Grant            Enter Reference/Notes – County determined</p>

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10.	PA	10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/> 01/01 <input type="checkbox"/> 02/01 <input type="checkbox"/> 03/01 <input type="checkbox"/> 04/01 <input type="checkbox"/> 05/01 <input type="checkbox"/> 06/01 <input type="checkbox"/> 07/01 <input type="checkbox"/> 08/01 <input type="checkbox"/> 09/01 <input type="checkbox"/>	<a href="#">Move TANF Regular allowable expenditures to TANF Administration</a>	To access TANF Administration funding in claiming reimbursement for allowable TANF Regular costs	<a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a> Select Year & Month <a href="#">From Grant Header- TANF Regular</a> Grant Detail – Active Grant From Amount – Enter negative amount Enter Reference/Notes – County determined <a href="#">To Grant Header – TANF Administration</a> Grant Detail - Active Grant
11.	PA	10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/> 01/01 <input type="checkbox"/> 02/01 <input type="checkbox"/> 03/01 <input type="checkbox"/> 04/01 <input type="checkbox"/> 05/01 <input type="checkbox"/> 06/01 <input type="checkbox"/> 07/01 <input type="checkbox"/> 08/01 <input type="checkbox"/> 09/01 <input type="checkbox"/>	<a href="#">Move TANF Regular to TANF Subsidized Employment (SEP) for those agencies with a TANF SEP Allocation</a> ****IMPORTANT****Reference only those expenditures reported under the following:  Direct Codes 223-518001 - SEP/Contracts 223-515003 – SEP/Maintenance RMS Program/Activity Codes 100/104-OWF/TANF Work Subsidies-Subsidized Employment 101/104-PRC Transitional/ TANF Work Subsidies-Subsidized Employment 102/104-PRC/ TANF Work Subsidies-Subsidized Employment 105/104 –TANF Special Programs/ TANF Work Subsidies-Subsidized Employment	To claim TANF SEP expenditures. This is the only mechanism to access the TANF SEP Grant.	<a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a> Select Year & Month <a href="#">From Grant Header- TANF Regular</a> Grant Detail – Active Grant From Amount – Enter negative amount Enter Reference/Notes – County determined <a href="#">To Grant Header – TANF SEP</a> Grant Detail - Active Grant

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12.	PA	07/01 <input type="checkbox"/> 08/01 <input type="checkbox"/> 09/01 <input type="checkbox"/> 10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/> 01/01 <input type="checkbox"/> 02/01 <input type="checkbox"/> 03/01 <input type="checkbox"/> 04/01 <input type="checkbox"/> 05/01 <input type="checkbox"/> 06/01 <input type="checkbox"/>	<p><a href="#">Move any available PA Funding to Community &amp; Protective Services</a></p> <p><b>*Note</b> – CSEA and PCSA agencies cannot access Community &amp; Protective Services Funding through a PAA. Please refer to BCFTA Update 2010-25 contained in the Reference Section below on how these agency types can access this funding.</p>	To access Community & Protective Services funding in claiming reimbursement for any allowable PA cost	<p><a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a> Select Year &amp; Month <a href="#">From Grant Header- Any available PA Funding</a> Grant Detail – Active Grant From Amount – Enter negative amount Enter Reference/Notes – County determined <a href="#">To Grant Header – Community and Adult Protective Services</a> Grant Detail - Active Grant</p>
13.	PCSA	10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/>	<p><a href="#">Move expenditures from new grant to old grant in old grant liquidation period.</a></p> <p>E.g. of funding:</p> <p>IV-B IV-B Administration Family Preservation Operating Family Reunification Operating Caseworker Visits Caseworker Visits Admin Federal Chafee ESAA Preservation ESAA Reunification</p> <p><b>****IMPORTANT****</b> This only applies to services provided prior to 9/30. This should be performed prior to PAAs to move funding to other linked funding sources.</p>	To access remaining available funding on older grants for services provided prior to 9/30.	<p><a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a> Select Year &amp; Month <a href="#">From Grant Header-New Grant</a> Grant Detail – Active Grant From Amount – Enter negative amount Enter Reference/Notes – County determined <a href="#">To Grant Header – New Grant</a> Grant Detail – In Liquidation Grant Enter Reference/Notes – County determined</p> <p><b>****IMPORTANT****</b>The “FROM” Grant must be the ACTIVE grant and the “TO” Grant must be IN LIQUIDATION.</p>
14.	PCSA	07/01 <input type="checkbox"/> 08/01 <input type="checkbox"/> 09/01 <input type="checkbox"/> 10/01 <input type="checkbox"/> 11/01 <input type="checkbox"/> 12/01 <input type="checkbox"/> 01/01 <input type="checkbox"/> 02/01 <input type="checkbox"/> 03/01 <input type="checkbox"/> 04/01 <input type="checkbox"/> 05/01 <input type="checkbox"/> 06/01 <input type="checkbox"/>	<p><a href="#">Move State Child Protective Allocation (SCPA) to Fiesel</a></p>	To claim Fiesel expenditures. This is the only mechanism to access the Fiesel Grant.	<p><a href="#">QUIC+&gt;Tasks&gt;Allocations&gt;Edit Post-Allocation Adjustments</a> Select Year &amp; Month <a href="#">From Grant Header- SCPA</a> Grant Detail – Active Grant From Amount – Enter negative amount Enter Reference/Notes – County determined <a href="#">To Grant Header – Fiesel</a> Grant Detail - Active Grant Enter Reference/Notes – County determined</p>

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Certification of Funds					
15.	PCSA	01/01 <input type="checkbox"/> 04/01 <input type="checkbox"/> 07/01 <input type="checkbox"/> 10/01 <input type="checkbox"/>  *Upon receipt of Pass 2 File.	<b>SSRMS Reconciliation, Certification of Funds, Certification of Local Match</b>  1. To move non-allocated costs to an appropriate funding source such as: Title XX Base Title XX TANF Transfer IV-B Part 1 IV-B Part 1 Administration ESAA Preservation Operating ESAA Reunification Operating Caseworker Visits Caseworker Administration Visits SCPA Local Protect Ohio (Only Protect Ohio Counties)  2. To move match costs to an appropriate funding source such as: SCPA Local  3. To local expenditures reported in Component 3 – IV-B, IV-B Adoption Assistance, Reunification Operations, Preservation Operations, ESAA Reunification, ESAA Preservation, Chafee, Caseworker Visits, KPIP(alloc. Overage) to: SCPA	To charge non-allocated, match and KPIP overages costs to an appropriate funding source.	<ol style="list-style-type: none"> <li>1. <a href="#">QUIC-&gt;Tasks&gt;Allocations&gt;SSRMS Reconciliation</a></li> <li>2. On the Control Tab select the current quarter to edit; select edit button</li> <li>3. Switch to the Data Tab/Allocation Tab, select Calculate Allocation Based Data (applicable value should calculate)</li> <li>4. Click the Save Record Button</li> <li>5. Switch to the DataTab/ERD Tab, select the FTP Download ERD Data (Make sure ERD File Pass Number is 2) Do not proceed any further unless number is 2!!!!</li> <li>6. Click Save Record Button</li> <li>7. Switch to the Control Tab and select Calculate Reconciliation</li> <li>8. Switch to the Certification of Funds Tab and select Edit Record Button</li> <li>9. Enter 100 percent amounts on left side</li> <li>10. Switch to the Certification of Local Match Tab and select the Save Record Button</li> <li>11. Switch to the Adjustments Tab, select Find Adjustments Button, verify correct adjustments, select the Enter Adjustments Button (PAAs can only be cleared by selecting the Clear Existing Adjustments Button)</li> <li>12. <a href="#">QUIC-&gt;Tasks&gt;Allocations&gt;Edit Post Allocation Adjustments</a> to view the adjustments that were entered</li> <li>13. Switch to the Claim EFT Tab and select Find EFT Transactions. (Transactions will appear in the grid.)</li> <li>14. Upload the EFT transactions by selecting the Create INF02 File and FTP button. (This generates the draw file.)</li> <li>15. Switch to the Control Tab and select the Generate RCF File button. Verify the data, do not edit the spreadsheet!!! Corrections must be made on the SSRMS Reconcile Screen</li> <li>16. Select Upload the RCF File button to transmit file</li> <li>17. Process allocations and re-upload financials (PA &amp; PCSA for combined agencies)</li> <li>18. Proceed to step to verify below to ensure desired PAAs are correct</li> </ol>
Automatically Downloaded					
16.	State	Various Times	Configuration files automatically downloaded from CFIS	To make corrections as a result of local agencies not being able to perform	Identified by reference STATE_ADJ

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### NOTES:

PAA Rules - In QuiC+, when the user goes to the PAA screen, the system looks at the following when the user clicks the Save button:

- 1) Is the PAA is on the Allowable list?
  - a. Yes
    - i. No other validation rule is applied. The PAA is saved.
  - b. No
    - i. The From Grant MUST be Active
    - ii. The To Grant MUST be IN LIQUIDATION

### STEPS TO VERIFY PAA ACCOMPLISHED INTENDED RESULT PRIOR TO UPLOADING

1. After entering PAAs, be sure to process allocations and perform the following steps to ensure adjustments are present and affecting the desired period prior to uploading:
2. Access the Financial Post-Allocated Adjustment Summary Report. QUIC+>Reports>All Reports>Fin. Post-Allocated Adj. Summary
3. Access the CFIS Matching – Schedule 1.D Report. QUIC+>Reports>All Reports>CFIS Matching – Schedule 1.D
  - a. The PAAs can be identified by looking for “JFSF\$ADJ Post Allocated Adjustments/\$\$\$\$\$” under the corresponding funding.
  - b. PAA Account Codes –
    - 885001-Income Maintenance
    - 885002-Disability Assistance IM Mandated Share
    - 885003-Food Assistance IM Mandated Share
    - 885004-Medicaid IM Mandated Share
    - 885500-State PAA via INF CFG
    - 887001-SSRMS Reconciliation
    - 887002-Certification of Funds
    - 887003-Certification of Local Match
    - 887004-TANF Mandated Share
    - 887500-QUIC+ PAA Manual Entry
4. Access the CFIS Matching Over/Under Report. QUIC+>Reports>All Reports>CFIS Matching – Ledger Over/Under Reconciliation
  - a. View Expenditure Linked Adjustment Column

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### REFERENCES

Topic	Agency Types	Reference	Link
TANF and Child Care Administration Caps	PA	BCFTA Update 2010-10-A	<a href="http://jfs.ohio.gov/ofs/bcfta/BB/2009-0929_BCFTAUpdate_2010-10-A.pdf">http://jfs.ohio.gov/ofs/bcfta/BB/2009-0929_BCFTAUpdate_2010-10-A.pdf</a>
TANF and Child Care		BCFTA Update 2010-10-B	<a href="http://jfs.ohio.gov/ofs/bcfta/BB/2009-1123_BCFTAUpdate_2010-10-B.pdf">http://jfs.ohio.gov/ofs/bcfta/BB/2009-1123_BCFTAUpdate_2010-10-B.pdf</a>
Period of Availability – Clarification to 6/30/10 Maximus Letter	All	BCFTA Update 2010-38	<a href="http://jfs.ohio.gov/ofs/bcfta/BB/2010-0720_BCFTAUpdate_2010-38.pdf">http://jfs.ohio.gov/ofs/bcfta/BB/2010-0720_BCFTAUpdate_2010-38.pdf</a>
TANF Regular Allocation	PA	OAC 5101:9-6-08	<a href="http://codes.ohio.gov/oac/5101%3A9-6-08">http://codes.ohio.gov/oac/5101%3A9-6-08</a>
TANF Administration Allocation	PA	OAC 5101:9-6-08.8	<a href="http://codes.ohio.gov/oac/5101%3A9-6-08.8">http://codes.ohio.gov/oac/5101%3A9-6-08.8</a>
Child Care Non Administration	PA	OAC 5101:9-6-11	<a href="http://codes.ohio.gov/oac/5101%3A9-6-11">http://codes.ohio.gov/oac/5101%3A9-6-11</a>
Child Care Administration	PA	OAC 5101:9-6-11.2	<a href="http://codes.ohio.gov/oac/5101%3A9-6-11.2">http://codes.ohio.gov/oac/5101%3A9-6-11.2</a>
Federal Social Services (Title XX)	PA	OAC 5101:9-6-12	<a href="http://codes.ohio.gov/oac/5101%3A9-6-12">http://codes.ohio.gov/oac/5101%3A9-6-12</a>
TANF Subsidized Employment Program (SEP)	PA	OAC 5101:9-6-08.9	<a href="http://codes.ohio.gov/oac/5101%3A9-6-08.9">http://codes.ohio.gov/oac/5101%3A9-6-08.9</a>
State Social Services Operating	PA	OAC 5101:9-6-10	<a href="http://codes.ohio.gov/oac/5101%3A9-6-10">http://codes.ohio.gov/oac/5101%3A9-6-10</a>
Title XX – TANF Transfer	PA	OAC 5101:9-6-12.1	<a href="http://codes.ohio.gov/oac/5101%3A9-6-12.1">http://codes.ohio.gov/oac/5101%3A9-6-12.1</a>
Adult Protective Services	PA	OAC 5101:9-6-14	<a href="http://codes.ohio.gov/oac/5101%3A9-6-14">http://codes.ohio.gov/oac/5101%3A9-6-14</a>
Quality Child Care	PA	OAC 5101:9-6-11.3	<a href="http://codes.ohio.gov/oac/5101%3A9-6-11.3">http://codes.ohio.gov/oac/5101%3A9-6-11.3</a>
Food Assistance Employment & Training	PA	OAC 5101:9-6-09	<a href="http://codes.ohio.gov/oac/5101%3A9-6-09">http://codes.ohio.gov/oac/5101%3A9-6-09</a>
Community & Protective Services	PA	OAC 5101:9-6-12.4	<a href="http://codes.ohio.gov/oac/5101%3A9-6-12.4">http://codes.ohio.gov/oac/5101%3A9-6-12.4</a>
Fiesel	PCSA	OAC 5101:9-6-34	<a href="http://codes.ohio.gov/oac/5101%3A9-6-34">http://codes.ohio.gov/oac/5101%3A9-6-34</a>
SCPA	PCSA	OAC 5101:9-6-19	<a href="http://codes.ohio.gov/oac/5101%3A9-6-19">http://codes.ohio.gov/oac/5101%3A9-6-19</a>
Using the Community & Protective Services Allocation	PA, CSEA & PCSA	BCFTA Update 2010-25	<a href="http://jfs.ohio.gov/ofs/bcfta/BB/2010-0223_BCFTAUpdate_2010-25.pdf">http://jfs.ohio.gov/ofs/bcfta/BB/2010-0223_BCFTAUpdate_2010-25.pdf</a>