

Service Name: **PROBLEM GAMBLING PREVENTION SERVICES**

Service ID Code: **A&D 80**

I. Service Description

Problem Gambling Prevention services (A&D 80) are designed to meet one or more of the following objectives: (a) prevent problem gambling; (b) prevent the onset of pathological gambling in individuals who do not meet the criteria for pathological gambling but who are showing early danger signs; (c) reduce the consequences caused by problem gambling by decreasing the duration of time between onset of a problem gambling episode and treatment entry.

Prevention Services that may be funded through this Agreement range from prevention to early intervention. Examples of prevention strategies include:

1. Increasing the general public's awareness of problem gambling.
2. Educating youth about mathematical concepts associated with gambling (e.g., randomness and probability) and increasing their awareness of problem gambling.
3. Identifying problem gamblers from high-risk populations (e.g., corrections clients, mental health clients, consumer credit counsel clients) and referring them for problem gambling treatment.

II. Performance Requirements

County shall implement the A&D 80 services plan (the "Gambling Prevention Plan"), if any, attached to this A&D 80 Service Description as Exhibit A&D 80-1.

III. Special Reporting Requirements

- A. Providers of A&D 80 services funded under this Agreement must submit written reports to Department in February and August of each year, in a format prescribed by Department, describing the Provider's activities, accomplishments, and expenses during the preceding half calendar year in providing A&D 80 services (July - December in the February report; January - June in the August report).

- B. Final Biennial Expenditure Report: Providers of A&D 80 services funded under this Agreement must submit to Department a final report of actual revenues and expenditures of A&D 80 funds paid under this Agreement, due within 60 days after the expiration or termination of this Agreement, whichever is earlier. Reports must be prepared using forms and procedures designated by Department.

IV. Payment Procedures

- A. Basis of payment: Department payment for A&D 80 services identified in a particular line of the Financial Assistance Award is based on reimbursement for actual allowable expenditures incurred by a Provider in delivering A&D 80 services under that line of the Financial Assistance Award during period specified in that line, subject to the following:
 - 1. Allowable expenditures are limited to the following:
 - a. Personnel expenses (salaries, wages, payroll tax and fringe benefit costs) for delivery of A&D 80 services.
 - b. Operating expenses, such as office rent/lease, office utilities, telephone costs, office equipment rental and repair, office supplies, staff travel and staff training.
 - c. Professional consultation needed to support or enhance Department-funded problem gambling prevention services.
 - d. Administrative expenses, capital outlay, or other expenses not listed in sections IV(A)(1)(a) to (c) above, only if approved in writing by Department.
 - 2. Total Department payment for all A&D 80 services delivered under a particular line of the Financial Assistance Award shall not exceed the total funds awarded for A&D 80 as specified in that line of the Financial Assistance Award.
- 3. Department is not obligated to pay for any A&D 80 services that are not properly reported to Department as described in this Service Description by the date 60 days after expiration or termination of this Agreement, whichever date is earlier.
- 4. Even if the Financial Assistance Award awards funds for A&D 80 services, Department shall have no obligation to pay for any A&D 80 services under this Agreement (even if funds therefor are disbursed to County) unless a Gambling Prevention Plan is attached to this Service Description as Exhibit A&D 80-1.

- B. Disbursement of funds: Unless a different disbursement method is specified in that line of the Financial Assistance Award, Department will disburse the funds awarded for A&D 80 services in a particular line of the Financial Assistance Award to County in substantially equal monthly allotments during the period specified in that line of the Financial Assistance Award, subject to the following:
1. Department, may, at its discretion, reduce the monthly allotments based on under delivery of services identified through CPMS or through other reports required or permitted by this Service Description or an applicable Specialized Service Requirement.
 2. Department may, at its discretion, adjust monthly allotments to meet cash flow requirements for continued delivery of A&D 80 services.
3. Department may, at its discretion, adjust monthly allotments to reflect changes in the funds awarded for A&D 80 services on that line of the Financial Assistance Award as a result of amendments to the Financial Assistance Award.
4. Even if the Financial Assistance Award awards funds for A&D 80 services, Department shall have no obligation to disburse any funds for A&D 80 services under this Agreement unless a Gambling Prevention Plan is attached to this Service Description as Exhibit A&D 80-1.
- C. Contract Settlement. Contract settlement will reconcile any discrepancies that may have occurred during the term of this Agreement between actual Department disbursements for A&D 80 services under a particular line of the Financial Assistance Award and amounts due for such services based on actual allowable expenditures incurred by a Provider in delivering A&D 80 services under that line of the Financial Assistance Award during the term of this Agreement and in accordance with a Gambling Prevention Plan attached to this Service Description as Exhibit A&D 80-1, as such expenses are properly reported in CPMS or by other reporting method required or permitted by this Service Description or an applicable Specialized Service Requirement.