Manual 23

No Child Left Inside

June 2022
No Child Left Inside

Diana Dupuis, Washington State Parks Director
June 1, 2022
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# At a Glance

**No Child Left Inside**

**Purpose**

Provide grants for outdoor education and recreation experiences for underserved youth

**Who may apply?**

- Educational institutions
- Federal agencies
- Formal school programs and informal after school programs
- Local governments (cities, towns, counties, port districts, park and recreation districts, etc.)
- Nonprofit organizations (501(c)3, 501(c)1, or 501(c)4 tax-exempt organizations)
- Private entities including individuals, businesses, non-political groups, and community-based programs in Washington State
- Religious groups only if non-religious activities are planned
- State agencies
- Tribal governments

<table>
<thead>
<tr>
<th>Tier 1</th>
<th>Tier 2</th>
<th>Tier 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>What are the grant limits?</td>
<td>$5,000-$25,000</td>
<td>$5,000-$75,000</td>
</tr>
<tr>
<td>What must I contribute?</td>
<td>No match is required.</td>
<td>25 percent</td>
</tr>
<tr>
<td>What funding tiers am I eligible for?</td>
<td>Only available to programs and organizations that have never received No Child Left Inside grants</td>
<td>All</td>
</tr>
<tr>
<td>How is my project evaluated?</td>
<td>Advisory committee reviews and scores written application.</td>
<td>Advisory committee reviews and scores written application.</td>
</tr>
<tr>
<td>When are applications due?</td>
<td>November 1, 2022</td>
<td>November 1, 2022</td>
</tr>
<tr>
<td>When are grants awarded?</td>
<td>July 1, 2023 (estimated)</td>
<td>Project must be completed by June 30, 2025.</td>
</tr>
</tbody>
</table>
Proposed Tier Allocations for 2023-2025
(Based on a legislative appropriation of $4.5 million)

<table>
<thead>
<tr>
<th>Funding Tier</th>
<th>Grant Limits</th>
<th>Projected Amounts¹</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tier 1</td>
<td>$5,000-$25,000</td>
<td>$700,000</td>
</tr>
<tr>
<td>Tier 2</td>
<td>$5,000-$75,000</td>
<td>$1,800,000</td>
</tr>
<tr>
<td>Tier 3</td>
<td>$75,001-$150,000</td>
<td>$2,000,000</td>
</tr>
</tbody>
</table>

The State Parks director reserves the right to adjust the allocation of funding between tiers based on the number of applications submitted. In the 2021-2023 grant cycle, this resulted in funding an equal percentage of projects in each tier.

¹Projected amounts do not include agency administrative costs.
Section 1: Introduction

In this section, you will learn about the following:

- The purpose and history of the grants
- The State Parks and Recreation Commission
- The Recreation and Conservation Office
- Where to get information
- The grant process and timeline

No Child Left Inside Program

In 2007, the Washington State Legislature funded the Outdoor Education and Recreation Program, commonly called the No Child Left Inside (NCLI) grant program. This program was to be administered by the Washington State Parks and Recreation Commission with the goal of providing under-served youth with quality opportunities to experience the natural world.

State Parks teamed up with the Washington State Recreation and Conservation Office (RCO) to administer the grant program in 2015.

Grants are available for outdoor environmental, ecological, agricultural, or other natural resource-based education and recreation programs serving youth through the age of 18 or those enrolled in high school or General Education Development (GED) programs.

This grant program intends to maximize the number of Washington State youth who are provided quality outdoor experiences and empower local communities to engage youth in outdoor education and recreation, focusing on youth participants with the greatest need. Students work to improve their overall academic performance, self-esteem, personal responsibility, community involvement, health, and understanding of nature.
Categories

Tier 1

Grants in this category are open only to programs and organizations that have never received NCLI funding. Grant requests must be between $5,000 and $25,000 and match is not required.

Tier 2

Grants in this category are open to new and existing programs and expansion of programs. Grant requests must be between $5,000 and $75,000 and a 25 percent match is required.

Tier 3

Grants in this category are open to new and existing programs and expansion of programs. Grant requests must be between $75,001 and $150,000 and a 25 percent match is required.

About the Washington State Parks and Recreation Commission

Mission

The Washington State Parks and Recreation Commission cares for Washington’s most treasured lands, waters, and historic places. State parks connect all Washingtonians to their diverse natural and cultural heritage and provide memorable recreational and educational experiences that enhance their lives.

Vision

Washington’s state parks will be cherished destinations with natural, cultural, recreational, artistic, and interpretive experiences that all Washingtonians enjoy, appreciate, and proudly support.

Core Values

The agency has adopted the following core values:

- Commitment to stewardship that transmits high quality park assets to future generations.
- Dedication to outdoor recreation and public enjoyment that welcomes all our citizens to their public parks.
Section 1: Introduction

- Excellence in all we do.
- Involving the public in our policy development and decision-making.
- Support for one another as we translate our mission into reality.

About RCO

RCO is a small state agency that manages grant programs to create outdoor recreation opportunities, protect the best of the state’s wildlife habitat and working lands, and help return salmon and orca from near extinction.

Manual Authority

This document provides basic information on procedures and policies used to administer this program.

This manual is created under the authority granted to RCO in NCLI’s enabling legislation and Revised Code of Washington 79A.05.351 and Washington Administrative Code 352-80.

Where to Get Information

Recreation and Conservation Office
Natural Resources Building Telephone: (360) 902-3000
1111 Washington Street FAX: (360) 902-3026
Olympia, WA 98501 Hearing impaired, call 711
E-mail Web site

Mailing Address
PO Box 40917
Olympia, WA 98504-0917

RCO grants managers are available to answer questions about this manual and grant program. Please feel free to call. In addition, manuals, forms, and most other materials referenced in this manual are available on RCO’s Web site on the NCLI grant page.

Other Grant Manuals Needed

- Manual 8: Reimbursements provides additional information for grants and is available on the RCO Web site. It can be made available in an alternative format.
Section 1: Introduction

Grant Process and Timeline

The grant process, from application to grant award, spans about 7 months and is outlined below. While the order of the steps in this process remains consistent, visit the RCO Web site for precise dates.

Successful applicants have until June 30, 2025, to complete their projects.

**Entering Applications.** RCO strongly encourages applicants to start the online application early. PRISM Online usually opens in early August.

**NEW!** To enter applications, applicants must sign up for a SecureAccess Washington account and submit a PRISM account form. When using either of these databases for the first time, applicants must complete a double sign-in.

**PRISM Double Sign In**

1. Using SecureAccess Washington credentials, login to PRISM.
2. When redirected to the SecureAccess login page, enter the SecureAccess credentials.
3. When redirected to a one-time PRISM sign-in page, enter the PRISM login credentials.
4. The applicant will be directed back to the PRSM home page.

This double sign-in will happen only once. After completing the double sign-in, applicants will use SecureAccess Washington credentials to log into PRISM.

To begin an application, log into PRISM Online and select the “+ New Application” button to enter grant application information. RCO uses this information to assign an outdoor grants manager. This manager guides applicants through the process, reviews application materials, helps determine whether proposals are eligible, and may visit the project sites to discuss site-specific details. Visit RCO’s Web site to learn more about PRISM’s components and technical requirements.

**Applications Due.** Applications are due November 1, 2022. The application includes the data entered into PRISM and all required attachments. Applicants should “submit” their applications before the deadline. The “Check Application for Errors” button on the Submit Application screen will indicate which pages are incomplete. Incomplete applications and applications received after the deadline will be rejected unless RCO’s director has approved a late submission in advance. Follow the requirements in the Applicant’s To Do List online.
Project Evaluation for Tier 1 and Tier 2—Written Process. The advisory committee members use the application materials, which include the responses to the evaluation criteria in Section 4 of this manual, cost estimates, maps, graphics, and photographs, to score projects. The members score each proposal against a set of criteria approved by the State Parks and Recreation Commission.

Project Evaluation for Tier 3—In Person Presentation. Applicants present their projects to the advisory committee. The evaluation presentations should follow the evaluation criteria in Section 4 of this manual.

Projects Approved. RCO submits the ranked list of projects to the Washington State Parks director, who awards the grants.

RCO Issues Grant Agreements. RCO staff prepares the grant contracts, called RCO grant agreements. Applicants must return the signed agreements within 2 calendar months. Once the agreements are signed, the applicants, now referred to as project sponsors, may begin their projects, according to the terms of the grant agreements. Each agreement will be written and monitored for compliance by RCO staff.

Successful Applicants’ Webinar. After State Parks approves funding, RCO hosts an online workshop for successful grant applicants. This workshop covers the sponsors’ responsibilities to comply with the grant agreement, issues that might come up when implementing projects, billing procedures, amendments for changes, closing project procedures, and long-term compliance.

Ongoing

Project Implementation. Sponsors must complete projects promptly. To help ensure reasonable and timely project completion, accountability, and the proper use of funds, applicants will do the following:

- Develop milestones for project implementation that ensures timely completion by June 30, 2025. RCO may terminate projects that do not meet critical milestones established in the grant agreements.

- Begin project implementation quickly and aggressively to show measurable progress towards meeting project milestones.

- Submit progress reports at intervals as designated by the RCO grant agreements.

Project Completion. When projects are completed, sponsors must submit their final bills, final reports, and supporting documents needed to close the projects as specified in
the agreements. If the bills and documentation are not submitted by the deadline, RCO may terminate the agreements without payment.

\[2\text{Washington Administrative Code 286.13.040(7)}\]
Section 2: Policies

In this section, you’ll learn about the following:

✓ Eligible applicants
✓ Eligible program and costs
✓ Equipment policy

Eligible Applicants

The following organizations may apply for grants:

- Educational institutions
- Federal government agencies
- Formal school programs and informal after school programs
- Local governments (cities, towns, counties, port districts, park and recreation districts, etc.)
- Nonprofit organizations (501(c)3, 501(c)1, or 501(c)4 tax-exempt organizations)
- Private entities including individuals, businesses, non-political groups, and community-based programs in Washington State
- Religious groups only if non-religious activities are planned. Grants may not be used to pay for activities of religious worship or instruction.
- State agencies
- Tribal governments
- Veteran’s organizations

If awarded funding, grant sponsors must obtain a statewide vendor number through the Washington State Department of Enterprise Services.
Eligible Programs and Costs

Eligible Programs

Programs include, but are not limited to, the following:

- Backpacking
- Camping
- Canoe and kayaking
- Environmental outdoor education
- Fishing
- Hiking
- Hunting
- Orienteering
- Outdoor-based after school programs and camps
- Outdoor cooking
- Rock climbing

Eligible Costs

Eligible costs include the following:

- Cameras, photography supplies, film processing
- Electronic devices (and associated software) such as Global Positioning Systems (GPS), avalanche beacons, tablets, etc. if used as part of the program
- Camping equipment and supplies
- Chaperones, teacher stipends
- Computers and computer supplies, if used as part of the program
- Supervisory activities, including the direct management of the project. This usually includes scheduling, coordinating activities, and fiscal management of direct costs associated with the project.
• Fees for park entry and camping
• Fishing equipment and supplies
• Food and non-alcoholic beverages
• Hunting and archery equipment and supplies
• In-state transportation and travel including to bordering counties and cities in Oregon and Idaho
• Leasing transportation, mileage, and gasoline
• Lodging and facility rentals
• Non-motorized boats
• Recreational vehicle rental
• Staff
• Student stipends
• Trailers and transporting supplies
• T-shirts and awards

**Ineligible Programs**

Ineligible programs include the following:

• Programs that are targeted primarily to participants older than 18
• Facility construction projects
• Annual community festivals, expositions, promotional or fundraising events
• Teacher or instructor training programs that do not include hands-on student participation
• Organized, traditional team sports such as soccer, baseball, basketball, etc.
Ineligible Costs

Ineligible costs include the following:

- Computer games, curriculum development, exhibits and displays (as stand-alone projects that do not have an outdoor component)
- Costs not directly related to implementing the project such as indirect and overhead charges
- Equipment-only projects
- Out-of-state travel except for travel to bordering counties and cities in Oregon and Idaho
- Purchase of automobiles, vehicles, or motorboats
- Pre-agreement costs. RCO will pay only for work performed after grant agreements have been signed by both RCO and the project sponsors.
- Preparation of this grant application
- Property leasing
- Religious activities
- Software development for indoor activities

Equipment Policy

Equipment

Buying equipment necessary to implement an approved program is permissible when included in the agreement. Equipment means capital equipment and small and attractive assets necessary for program implementation, as determined by RCO. Capital equipment is an individual capitalized item that costs more than $5,000. Small and attractive assets are items that typically cost between $500 and $5,000 and are vulnerable to loss.

Management and Use

A sponsor must maintain a record of all equipment purchased with grants. The sponsor, not RCO, always takes title. This inventory record begins with the list of any equipment purchases proposed in the grant application. Upon approval of the project, this listing is entered into the grant agreement.
A sponsor's equipment records shall include, at a minimum, the following:

- A description of the equipment
- Manufacturer's serial number (model, stock, vehicle identification, or other unique number securely affixed to the equipment)
- Source of the equipment, including grant or other agreement number
- Acquisition date and cost
- Location, use, and condition of the equipment and the date the information was reported
- Ultimate disposition data, including date of disposal and sale price, including the method used to determine current fair market value when a sponsor compensates RCO for its share, if sold

The sponsor shall establish adequate maintenance procedures to keep the equipment in good condition. The sponsor also shall institute a control system to ensure adequate safeguards to prevent loss, damage, or theft of the equipment. Any loss, damage, or theft shall be investigated and fully documented. The sponsor shall promptly notify RCO of any such occurrence.

Sponsors may use the equipment for the purposes authorized in the agreement for as long as needed after the agreement ends, whether or not the program continues to be supported by RCO. After the grant agreement ends, the equipment may be used for continued or similar outdoor educational or recreational activities supported by the grant applicant’s organization without liquidation. The equipment is subject to periodic inventory reporting requirements until the equipment is liquidated.

The sponsor may make the equipment available for use in other projects as long as such use does not interfere with the work on the originally authorized project. The cost or use value of equipment acquired with a grant may not be included in other or subsequent grants.

The sponsor may not use the equipment for personal use or to provide services for a fee to compete unfairly with private companies providing equivalent services.

**Inventory**

For grant-assisted equipment, the sponsor shall conduct a physical inventory of equipment and reconcile the results with previous records at least once every 2 years. This should continue until final liquidation has been made. Inventory records must be maintained for audits.
Any differences in this physical inspection and those shown in the accounting records shall be investigated by the sponsor to determine the causes of the difference. In connection with the inventory, the sponsor shall verify the existence, current use, and continued need for the equipment. A detailed written report on the results of this inventory shall be provided to RCO upon request.

**Equipment Liquidation and Disposal**

When the sponsor discontinues use of the equipment (assets) for the purpose for which it was funded, the following liquidation procedures shall apply:

- **The sponsor wishes to keep the equipment.** It may be used for other activities as follows:
  - Original cost of $5,000 or less: The sponsor may use the equipment for other activities without reimbursement to RCO.
  - Original cost of more than $5,000: The sponsor may retain the capital equipment for other uses provided compensation is made to RCO. The amount of compensation shall be computed by applying the percentage of program participation in the cost of the original project, as specified in the grant agreement, to the current fair market value of the equipment.

- **The sponsor does not wish to keep the equipment.** If the sponsor has no need for the equipment but it still has value, the sponsor shall request disposition instructions from RCO. When the sponsor disposes of the equipment, procedures that provide for fair competition, to the extent practicable, and result in the highest possible return, shall be established. RCO may instruct the sponsor to transfer title to a third party named by RCO who is eligible under existing statutes. In such cases, the sponsor will be compensated in the amount equal to its share of the current fair market value of the equipment.
  - Original cost is $5,000 or less: The sponsor may sell the equipment and return the proceeds to RCO.
  - Original cost of more than $5,000: The sponsor shall sell the equipment and reimburse RCO an amount computed by applying to the sales proceeds the percentage of program participation in the cost of the original project as recorded in the signed grant agreement.

- **The equipment has no value.** This occurs when the equipment has lost value or has outlived its useful life, not due to lack of maintenance. The sponsor may notify RCO and if RCO concurs, the equipment may be removed from equipment inventory reporting requirements.
Section 3: Money Matters

In this section, you’ll learn about the following:

✓ Grant limits
✓ Match
✓ Types of match
✓ Important things to know

Grant Limits

Tier 1: $5,000-$25,000 per project
Tier 2: $5,000-$75,000 per project
Tier 3: $75,001-$150,000 per project

Match

Matching Share

Tier 1: No match is required
Tier 2: 25 percent match required
Tier 3: 25 percent match required

Match is the project sponsor’s contribution to a project. Although match is not required for Tier 1 projects, applicants are strongly encouraged to provide matching resources to demonstrate a local commitment to the project and to make funds available to more projects. To qualify, a match must be composed of elements that would be eligible for the funded NCLI program.
In Tiers 2 and 3, grant applicants must contribute matching resources equal to 25 percent of total project cost. For example, if a total project cost is $100,000, the applicant must contribute $25,000. This is called providing a 25 percent matching share.

All matching resources must meet the following criteria:

• Be an integral and necessary part of the approved project.
• Be part of the work identified in the application and grant agreement.
• Be committed to the project.

Match Availability and Certification

All applicants that include match in grant applications must provide proof of the availability of matching funds by submitting the Certification of Applicant Match Form by May 30, 2023.

Eligible Match

A sponsor’s matching share may include one or a combination of the following:

• Appropriations and cash
• Donations—the value of using cash, equipment use, labor, materials, or services (see note below)
• Force account—the value of using sponsor’s equipment, labor, or materials (see note below)
• Grants—federal, state, local, or private

Not Allowed as Match

• Costs that are double counted (that is, any cost included in more than one project)
• Anything considered an ineligible cost or activity.
• Costs that are not necessary or integral parts of the project scope.
Types of Match

Donations

Donations are eligible only as matching funds and are not reimbursable. This means RCO will not pay more than the sponsor’s out-of-pocket expenses. Valuing donations of equipment, labor (including court-mandated community service and volunteers), and material is discussed in Manual 8: Reimbursements. RCO strongly encourages applicants to secure written confirmation of all donations they plan to use as match and attach the donation letters to their PRISM Online applications.

Force Account

Force account refers to use of a sponsor’s staff (labor), equipment, or materials. These contributions are treated as expenditures.

Other Grants

In some cases, a sponsor may use funds awarded from a separate grant program as its match. Other grants are eligible if the purposes are similar and grant sources do not restrict or diminish the use, availability, or value of the project.

The eligibility of federal funds to be used as a match may be governed by federal and state requirements and thus will vary with individual program policies.

Applicants must clearly identify in the grant application all grants to be used as match.

Important Things to Know

Number of Grant Proposals Allowed

In general, RCO does not limit the number of grant proposals from a single applicant during the biennial grant cycle. However, each proposal must be for a different scope of work. Each application must stand alone on its own merits with a viable, outdoor program experience and not be dependent on other projects or future phases of work.

Grant Sponsors Must Pay First

RCO pays grants through reimbursement. A sponsor may request reimbursement only paying employees and vendors. RCO does not provide money before vendors are paid. RCO will pay only at the percentage identified in the grant agreement after the sponsor has presented an invoice documenting cost incurred and compliance with the provisions of the grant agreement.
RCO will not pay more than the sponsor’s out-of-pocket costs.

Billing procedures are explained further in Manual 8: Reimbursements.

**Audits and Keeping Records**

All records relevant to projects funded by RCO must be on file with the grant sponsors and are subject to audit by the State and inspection by RCO. If the auditor's inspection of the records discloses any charges incorrectly claimed and reimbursed, cash restitution of the incorrect amount must be made to RCO.

**Public Disclosure Rules**

RCO records and files are public records that are subject to the Public Records Act. More information about RCO’s disclosure practices is available on the Web site.

**Statewide Vendor Number**

Grant sponsors must have a statewide vendor number to receive payments. They can be paid by check or electronic fund transfer (EFT). Visit the Department of Enterprise Services Web site to register.

**Tax-related Information (1099-MISC)**

Federal tax regulations may require RCO to issue an annual 1099-Miscellaneous Income Tax Form to all individuals, partnerships, sole proprietors, and attorneys who receive more than $600 a calendar year in RCO funding.

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3Revised Code of Washington 42.56
Section 4: Project Evaluation

In this section, you’ll learn about the following:

✓ How project evaluation works
✓ Advisory committee
✓ Evaluation criteria

How Project Evaluation Works

Project evaluation is the competitive process adopted by the State Parks director to guide state parks grant awards. It is based on director-approved evaluation questions created from statutory and other criteria developed through a public process. The evaluation questions are below.

An advisory committee evaluates and scores all the questions to determine which projects will be recommended for funding consideration.

Tier 1 and Tier 2

Tier 1 and Tier 2 applicants must provide written responses to Evaluation Criteria 1-5 in the PRISM application and submit all required application materials in PRISM for the written review. Scores are based on each applicant’s response to evaluation questions and summary application materials.

Tier 3

Tier 3 applicants provide written responses to Evaluation Criteria 1-5 in the PRISM application and submit all required application materials in PRISM. Then, they present their responses to Evaluation Criteria 1-5 in-person to the advisory committee.

While evaluation meetings are open to anyone, they are not public hearings. As such, only authorized state park representatives may address the evaluation team. At these meetings, an RCO staff member serves as moderator.
Scores are based on each applicant’s response to evaluation questions, graphics presented during the evaluation meeting, and summary application material made available in advance of the presentation.

<table>
<thead>
<tr>
<th>Scored by</th>
<th>#</th>
<th>Criteria Title</th>
<th>Maximum Points Possible</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advisory Committee</td>
<td>1</td>
<td>Program</td>
<td>20</td>
</tr>
<tr>
<td>Advisory Committee</td>
<td>2</td>
<td>Youth</td>
<td>15</td>
</tr>
<tr>
<td>Advisory Committee</td>
<td>3</td>
<td>Partnerships</td>
<td>10</td>
</tr>
<tr>
<td>Advisory Committee</td>
<td>4</td>
<td>Sustainability of Program</td>
<td>5</td>
</tr>
<tr>
<td>Advisory Committee</td>
<td>5</td>
<td>State Parks and Public Lands</td>
<td>5</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>55</strong></td>
</tr>
</tbody>
</table>

Scoring is confidential. Following the meeting, all scores are tabulated and compiled to establish a ranked list of projects.

**Advisory Committee**

The agencies manage the NCLI program with the assistance of a standing advisory committee. The advisory committee’s role is to recommend policies and procedures to RCO for administering grants and to review, evaluate, and score grant applications.

In recruiting members for the advisory committee, RCO seeks to appoint people who possess a statewide perspective and are recognized for their experience and knowledge of education and outdoor recreation in Washington.

Check RCO’s Web site for membership and other details.

**Evaluation Criteria**

**Advisory Committee-Scored Criteria**

Applicants must address all the factors under each of the following evaluation criteria:

1. **Program**

   What is the mission of your organization and program? Is this a new program or expansion of a program? Describe the youth experience (what you will do), number of youths served, and the number of hours each participant will spend outdoors. Is the staff for this program representative of the community of youth being served? Describe the budget for your program and how the grant (and
Section 4: Project Evaluation

match, if applicable) will be spent. How will you evaluate the success of the program?

▲ Point Range: 0-5 points, which are multiplied later by 4.

2. Youth

Describe the youth who will participate in this program. Where do they live? How old are they? How will you recruit the target youth to participate? What barriers exist that prevent participants from outdoor programming? Describe in detail the demographic information that you present in the application (i.e., percent free and reduced lunch, youth of color, youth with disabilities, English language learners).

▲ Point Range: 0-5 points, which are multiplied later by 3.

3. Partnerships

Describe the public and private partnerships that contribute to the success of your program. Attach commitment letters to your application (Commitment letters include funding commitment and pledges, partnership relationships and commitments, facility commitments, etc.) General support letters for the project will not receive credit.

▲ Point Range: 0-5 points, which are multiplied later by 2.

4. Sustainability

How will your organization sustain the program after the initial NCLI grant?

▲ Point Range: 0-5 points.

5. State Parks and Public Lands

Describe how Washington State Parks will participate in, or be a venue for, your program. Describe other public lands that are used in the implementation of your program.

▲ Point Range: 0-5 points.