APPENDIX G-1
CHILD CARE SECTION
2010 APU

County: Cayuga

I. Administration (Required Section)

Describe how your district is organized to administer the child care program including any functions that are subcontracted to an outside agency.

1. Identify the unit that has primary responsibility for the administration of child care for:

   Public Assistance Families: **TA**

   Transitioning Families: **Services**

   Income Eligible Families: **Services**

   Title XX: **Services**

2. Indicate the use of New York State Child Care Block Grant (NYSCCBG) Funds.

FFY 06-07 Rollover Funds (*this amount is available from the NYSCCBG ceiling report in the claiming system*)	$**458,572.00**
Estimate of FFY 07-08 Rollover Funds	$**153,039.00**
Estimate of Flexible Funds for Families (FFFS) for child care subsides	**$300,000**
NYSCCBG Allocation for SFY 08-09	$**1,007,341.00**
Estimate of Local Share	$**30,000.00**
Total Estimated NYSCCBG Amount:	$ **1,490,380.00**

$**1,490,380.00**

A. Subsidy	**$1,270,812**
B. Other program costs (excluding subsidy)	$**194,568**
C. Administrative costs	$**25,000**

3. Does your district have a contract or formal agreement with another organization to perform any of the following functions?

Function:	Organization:	Amount of Contract:
☐ Eligibility screening Function		
☐ Assistance in locating care		
☒ Child Care Information Systems	**Controltec, Inc. (yearly maintenance agreement)**	**9,450.00**
☐ Determining if legally-exempt providers meet State approved additional local standards (if applicable)		
☐ Other		

APPENDIX G-2

II. Other Eligible Families if Funds are Available (Required Section)

Listed below are optional categories of eligible families that your district can include as part of its ICP. Select any categories your district wants to serve and describe any limitations associated with the category.

Optional Categories	Option	Limitations
1. Public Assistance (PA) families participating in an approved activity in addition to their required work activity.	☐ Yes ☒ No	
2. PA families or families with income up to 200% of the State Income Standard when the caretaker is:		
a) participating in an approved substance abuse treatment program	☒ Yes ☐ No	**TA families only**
b) homeless	☐ Yes ☒ No	
c) a victim of domestic violence	Yes ☒ No	
d) in an emergency situation of short duration	☒ Yes ☐ No	**The family is currently receiving a child care subsidy; for TA applicant- may be up to 24 hours for up to 2 weeks**
3. Families with an open child protective services case when child care is needed to protect the child.	☒ Yes ☐ No	
4. Families with income up to 200% of the State Income Standard when child care services are needed because the child's caretaker:		
a) is physically or mentally incapacitated	☐ Yes ☒ No	
b) has family duties away from home	☐ Yes ☒ No	

5. Families with income up to 200% of the State Income Standard when child care services are needed for the child's caretaker to actively seek employment for a period up to 6 months.	☒ Yes ☐ No	**Family is currently receiving a child care subsidy. The family may receive child care for up to 10 hours per week with a maximum of 6 weeks per year.**
6. PA families where a sanctioned parent is participating in unsubsidized employment, earning wages at a level equal to or greater than the minimum amount under law.	☐ Yes ☒ No	
7. Families with income up to 200% of the State Income Standard when child care services are needed for the child's caretaker to participate in:		
a) a public or private educational facility providing a standard high school curriculum offered by or approved by the local school district	☒ Yes ☐ No	
b) an education program that prepares an individual to obtain a NYS High School equivalency diploma	☒ Yes ☐ No	
c) a program providing basic remedial education in the areas of reading, writing, mathematics, and oral communications for individuals functioning below the ninth month of the eighth grade level	☐ Yes ☒ No	
d) a program providing literacy training designed to help individuals improve their ability to read and write;	☐ Yes ☒ No	
e) English as a second language (ESL) instructional program designed to develop skills in listening, speaking, reading and writing the English language for individuals whose primary language is other than English	☐ Yes ☒ No	
f) a two year full-time degree granting program at a community college, a two year college, or an undergraduate college with a specific vocational goal leading to an associate degree or certificate of completion	☐ Yes ☒ No	

g) a training program, which has a specific occupational goal and is conducted by an institution licensed or approved by the State Education Department other than a college or university	☒ Yes ☐ No	**Providing funds are available after serving those families who are employed up to and including 200% SIS. The following is a list of the programs:** **Autobody Technology** **Automotive Technology** **Computer Application Technology and Web Development** **Computer and Network Service Technology** **Construction and Building Trades** **Culinary Arts** **Early Childhood Education** **Graphic Design and New Media** **Health Related Occupations** **Heavy Equipment Repair and Operation** **Machining and Welding** **Outdoor Power Equipment and Power Sports Technology** **Plant, Animal and Life Sciences** **Residential and Industrial Electricity.**
h) a prevocational skill training program such as, a basic education and literacy training program	☐ Yes ☒ No	
i) a demonstration project designed for vocational training or other project approved by the Department of Labor. **The parent/caretaker must complete the selected programs listed under number seven within 30 consecutive calendar months. The parent/caretaker cannot enroll in more than one program.**	☐ Yes ☒ No	

8. PA recipients and low income families with incomes up to 200% of the State Income Standard who are satisfactorily participating in a two-year program other than one with a specific vocational sequence (leading to an associates degree or certificate of completion and that is reasonably expected to lead to an improvement in the parent/caretaker's earning capacity) as long as the parent(s) or caretaker is also working at least 17 ½ hours per week. The parent/caretaker must demonstrate his or her ability to successfully complete the course of study.	☐ Yes ☒ No	
9. PA recipients and low income families with incomes up to 200% of the State Income Standard who are satisfactorily participating in a two-year college or university program (other than one with a specific vocational sequence) leading to an associates degree or a certificate of completion that is reasonably expected to lead to an improvement in the parent/caretaker's earning capacity as long as the parent(s) or caretaker is also working at least 17 ½ hours per week. The parent/caretaker must demonstrate his or her ability to successfully complete the course of study.	☐ Yes ☒ No	
10. PA recipients and low income families with incomes up to 200% of the State Income Standard who are satisfactorily participating in a four-year college or university program (leading to a bachelor degree and that is reasonably expected to lead to an improvement in the parent/caretaker's earning capacity) as long as the parent(s) or caretaker is also working at least 17 ½ hours per week. The parent/caretaker must demonstrate his or her ability to successfully complete the course of study.	☐ Yes ☒ No	

11. Families with income up to 200% of the State Income Standard when child care services are needed for the child's caretaker to participate in a program to train workers in a employment field that currently is or is likely to be in demand in the near future, if the caretaker documents that he or she is a dislocated worker and is currently registered in such a program, provided that child care services are only used for the portion of the day the caretaker is able to document is directly related to the caretaker engaging in such a program.	☐ Yes ☒ No	

APPENDIX G-3

III. Reasonable Distance, Very Low Income, Family Share, Case Closings and Openings, and Fraud and Abuse Control Activities (Required Section)

Reasonable Distance

Your district is required to define reasonable distance based on community standards for determining accessible child care.

The following defines "reasonable distance": **One mile as defined by the New York State Education Department, unless transportation either public, or private is available.**

Describe any steps/consultations made to arrive at your definition: **Consultation with comparable counties and discussions with New York State Dept. of Labor led to the above definition of reasonable distance.**

Very Low Income

Very Low Income is defined by each district and is used in determining priorities for child care benefits.

Very Low Income is defined as **150%** of the State Income Standard.

Family Share

Family share is the weekly amount paid towards the costs of the child care services by the child's parent or caretaker. In establishing family share, your district must select a percentage from 10% to 35% to use in calculating the family share. The family share of child care is calculated by applying the family share percentage against the amount of the family's annual gross income that is in excess of the State Income Standard divided by 52.

Family Share Percentage selected by our district **20%.**
Family Share Percentage amended to **20%** effective 6/1/08.

Case Closings (select one or two)

1. The district must describe below how priority is given to federally mandated priorities and describe local priorities. If all NYSCCBG funds are committed, the district will discontinue funding to those families that have lower priorities in order to serve families with higher priorities. Described below is how the district will select cases to be closed in the event that there are insufficient or no funds available.

Cases will be closed in the following order:

- **Working families with income between 191-200% SIS**
- **Working families with income between 181-190% SIS**
- **Working families with income between 171-180% SIS**
- **Working families with income between 161-170% SIS**
- **Working families with income between 141-150% SIS**
- **Families participating in an approved training program with income at or below 160% SIS**
- **Emergency of short duration with income at or below 160% SIS**
- **Participating in an approved substance abuse program with income at or below 160% SIS**
- **NYS high school equivalency program with income at or below 160% SIS**
- **Actively seeking employment with income at or below 160% SIS**
- **Working families with income between 151-160% SIS**
- **Open CPS case to protect the child**
- **Families who have children with special needs**
- **Working families with income between 141-150% SIS**
- **Working families with income between 131-140% SIS**
- **Working families with income between 121-130% SIS**
- **Working families with income between 111-120% SIS**
- **Working families with income between 100-110% SIS.**

2. The district has not established priorities beyond the federally-mandated priorities. If all NYSCCBG funds are committed, case closings for families which are not eligible under a child care guarantee and are not a federally-mandated priority must be based on the length of time in receipt of services. The length of time used to close cases may be based either on the shortest or longest time receiving child care services but must be consistent for all families. The district has chosen to close cases based on:

☐ **shortest time receiving child care services**
☐ **longest time receiving child care services**

Case Openings
The district must describe below how priority is given to federally mandated priorities and how the district will select cases to be opened in the event that there are insufficient funds available.

Cases will be opened in the reverse order of case closings.

Fraud and Abuse Control Activities
The district must identify below the criteria it will use to determine which child care subsidy applications suggest a higher than acceptable risk for fraudulent or erroneous child care subsidy payment and procedures for referring such applications to the district's front end detection system.

All new applications for Child Care Subsidy are reviewed for the FEDS indicators listed below and are submitted to the Case Integrity Unit to be investigated if any are noted in these applications.
FEDS indicators are:

- **Working off the books (currently or previously)**
- **Application is inconsistent with prior case information**
- **Prior history of denial, case closing, overpayment resulting from an investigation**
- **No absent parent information or information is inconsistent with application**
- **Self-employed but without adequate business records to support financial assertions**
- **Required documentation questionable such as, income**

The district must describe below it sampling methodology used to determine which cases it will seek verification of an applicant or recipient's continued need for child care including, as applicable, verification of participation in employment, education or other required activities.

Using the charts provided by Technical Assistance, Cayuga County will sample 192 cases per year with 80% of the sample being taken from Services and 20% from TA. This will be done on a monthly basis with Services sampling 13 cases and TA sampling 3 cases. Recipients will be required to submit paystubs or a statement on company letterhead as income and employment verification. A statement from the school and daily attendance records will be submitted to verify enrollment and attendance. The sample will be taken from the alphabetical case list maintained by each worker in Services, every 13th name will be reviewed.

The district must describe below it sampling methodology used to determine which child care providers of subsidized child care services they will review for the purpose of comparing the child care providers attendance forms for children receiving subsidized child care services and any child and adult care food program inspection forms to verify that child care was actually provided on the days listed on the attendance forms.

NYS Department of Health indicated that Cayuga County has an estimated annual unduplicated count of 83 providers that participate in CACFP. To have a valid sample size, the district would need to annually look at approximately 66 participating child care providers. The district would randomly select six (6) providers per month and determine the last time a site inspection was done by CACFP. We will then compare CACFP attendance sheets with local district attendance forms for that date. The district will follow-up with discrepancies found between the children seen at inspection and the district attendance sheets.

APPENDIX G-4

IV. District Options (Required Section)

Districts have certain flexibility to administer the child care subsidy program to meet local needs. Check which options that your district wishes to include in your county plan. Complete attachments for any area(s) checked.

1. ☒ **Our district has identified local priorities in addition to the federal priorities (complete Appendix G-5).**

2. ☐ **Our district has chosen to establish funding set-asides for NYSCCBG (complete Appendix G-6).**

3. ☒ **Our district is using Title XX funds for the provision of child care services (complete Appendix G-7).**

4. ☒ **Our district has chosen to establish additional local standards for child care providers (complete Appendix G-8).**

5. ☒ **Our district has chosen to make payments to child care providers for absences (complete Appendix G-9).**

6. ☐ **Our district has chosen to make payments to child care providers for program closures (complete Appendix G-10).**

7. ☐ **Our district has chosen to pay for transportation to and from a child care provider (complete Appendix G-11).**

8. ☐ **Our district has chosen to pay up to a 15% higher than the applicable market rates for regulated child care services that have been accredited by a nationally recognized child care organization (complete Appendix G-11).**

9. ☐ **Our district has chosen to pay up to 15% higher than the applicable market rates for non-traditional hours (complete Appendix G-11).**

10. ☐ **Our district has chosen to pay up to 75% of the enhanced market rate for legally-exempt family and in-home child care providers who have completed 10 hours of training and the training has been verified by the legally-exempt care giver enrollment agency (complete Appendix G-11).**

11. ☒ **Our district has chosen to pay for child care services while a caretaker who works the second or third shift sleeps (complete Appendix G-11).**

APPENDIX G-4 (continued)

12. ☒ **Our district has chosen to make payments to child care providers who provide child care services, which exceed 24 consecutive hours (complete Appendix G-12).**

13. ☒ **Our district has chosen to include 18, 19 or 20 year olds in the Child Care Services Unit (complete Appendix G-12).**

14. ☐ **Our district is seeking a waiver from one or more regulatory provisions. Such waivers are limited to those regulatory standards that are not specifically included in law (complete Appendix G- 12).**

15. ☐ **Our district has chosen to pay for breaks in activity for low income families (non public assistance families, complete Appendix G-12).**

16. ☒ **Our district has chosen to use local equivalent forms such as, but not limited to, child care application, client notification and/or legally exempt enrollment forms (attach copies of the local equivalent forms your district uses).**

Any previous approvals for local equivalent forms will not be carried forward into this county plan. Therefore, any local equivalent forms a district wishes to establish or renew must be included in this plan and will be subject to review and approval by OCFS.

APPENDIX G-5

PRIORITY POPULATIONS - ADDITIONAL LOCAL PRIORITIES

In addition to the federal priorities of very low income families and families with children who have special needs must be ranked either one or two. Additional local priorities that have been selected must have a lower rank than the federal priorities:

Category: Families with very low income Rank: **1**

Description: Families with incomes below 150%

Category: Families with children who have special needs Rank: **2**

Description: Families with children with special needs as defined in 415

Category: Foster Care Rank: **3**

Description: Foster parents who are employed will receive a child care subsidy for the foster children in their care

Category: Child Protective Cases Rank: **4**

Description: Families with an open child protective services case when child care is needed to protect the child

Category: Certificate Training Programs Rank: **5**

Description: Families who attend a certificate training program that results in skill enhancing employment likelihood will receive a subsidy for time spent in the program

Category: Emergency of short duration Rank: **6**

Description: Temporary Assistance families or families with incomes up to 200% of the State Income Standard when the caretaker is involved in an emergency of short duration

Category: Substance abuse program participation Rank: **7**

Description: Temporary Assistance families participating in an approved substance abuse program

APPENDIX G-6
FUNDING SET-ASIDES

Total NYSCCBG Block Grant Amount Including Local Funds	
Category:	$
Category:	$
Category:	$
Category:	$
Category:	$
Category:	$
Category:	$
Total set asides	**$**

Describe for each category the rationale behind specific set-aside amounts out of the NYSCCBG (e.g. estimated number of children, etc.).

Category:

Category:

Category:

Category:

Category:

APPENDIX G-6 (continued)

The following amounts are set aside for specific priorities out of the Title XX block grant:

Category:	$
Category:	$
Category:	$
Total set asides (Title XX)	**$**

Describe for each category the rationale behind specific set aside amounts out of the Title XX block grant (e.g. estimated number of children, etc.).

Category:

Category:

Category:

Category:

APPENDIX G-7
TITLE XX CHILD CARE

Projected total Title XX expenditures for plan duration: $20,000

Financial eligibility limits (percentage of State Income Standard) your district will apply based on family size. Maximum reimbursable limits are 275% for a family of 1 or 2, 255% for a family of 3, and 225% for a family of 4 or more. Districts that are utilizing Title XX funds only for child protective and/or preventive child care services must not enter financial eligibility limits as these services are offered without regard to income.

Family Size: (2) % (3) % (4) %

Programmatic Eligibility for Income Eligible Families. (Check all that apply.)

Title XX:
- ☐ employment
- ☐ education/training
- ☐ seeking employment
- ☒ illness/incapacity
- ☐ homelessness
- ☐ domestic violence
- ☒ emergency situation of short duration
- ☐ participating in an approved substance abuse treatment program

Does your district apply any limitations to the programmatic eligibility criteria?
☐ YES ☒ NO

(See Technical Assistance #1 for information on limiting eligibility.)

If yes, describe eligibility criteria:

Does your district prioritize certain eligible families for Title XX funding?
☐ YES ☒ NO

If yes, describe which families will receive priority:

Does your district use Title XX funds for child care for open child protective services cases?
☒ YES ☐ NO

Does your district use Title XX funds for child care for open child preventive services cases?
☒ YES ☐ NO

APPENDIX G-8
ADDITIONAL LOCAL STANDARDS FOR CHILD CARE PROVIDERS

The district may propose local standards in addition to the State standards for providers who will receive child care subsidies.

1. Described below are the additional local standards that will be required of providers as well as which providers must comply with each additional standard.

   Legally-Exempt In Home Child Care and all Legally-Exempt Family Child Care and their household members 18 years of age and older will be subject to local criminal background checks.

2. Described below are the methods and resources that will be utilized to determine that these additional local standards are being met.

   The authorization for local criminal history background checks will be included in legally-exempt enrollment packages and returned to the enrollment agency.

   If a provider or for legally-exempt family child care provider, or a member of the provider's household 18 years of age or older refuses to sign an authorization for a local criminal background check, the enrollment package will be considered incomplete and the enrollment process cannot move forward and will be withdrawn by the enrollment agency. If a provider does not comply, the parent is sent Notice by the enrollment agency that their provider can not be considered a legally exempt provider.

   The EA will notify the district when the release has been signed and the signed release will be faxed to the Cayuga County Sheriff's Department. The Law Enforcement Agency will conduct the local criminal history check and fax the results to the Supervisor of the Day Care Unit. This information will be faxed to the Enrollment Agency.

   A contract with the Law Enforcement Agency will be executed. If there is a fee for service, the Law Enforcement Agency will keep a roster of names for whom local criminal history checks have been completed and submit such with a voucher for payment.

3. Described below are the procedures the district will use to notify the Legally Exempt Caregiver Enrollment Agency as to whether or not the legally exempt provider is in compliance with the additional local standards. (Districts only need to describe this procedure if the additional local standard is applied to legally exempt child care providers.)

   The District will notify the Enrollment Agency by faxing the results the release and results of the criminal history check to the Enrollment Agency.

4. Described below is the justification for each additional standard.

   Improves accuracy of self reported criminal history.

APPENDIX G-9
PAYMENT TO CHILD CARE PROVIDERS FOR ABSENCES

The following providers are eligible for payment for absences:
(Check any that are eligible)

☒ Day Care Center ☐ Legally Exempt Group

☒ Group Family Day Care ☒ School Age Child Care

☒ Family Day Care

Our district will only pay for absences to providers with which the district has a contract or letter of intent. ☒ Yes ☐ No

Base period selected (check one) ☐ 3 months ☒ 6 months

Number of absences allowed during base period:

Period	**Routine Limits (# of days)**	**Extenuating Circumstances (# of days)**	**Total Number of Absences Allowed (# of days)**
In a month	**6**	**2**	**8**
Base period	**6**	**10**	**16**

List reasons for absences for which the district will allow payment:
Illness, death in family, inclement weather.

List any limitations on the above providers' eligibility for payment for absences:
Signed contract with LDSS

Note: Legally exempt family child care and in-home child care providers are **not** eligible to receive payment for absences.

APPENDIX G-10
PAYMENT TO CHILD CARE PROVIDERS FOR PROGRAM CLOSURES

The following providers are eligible for payment for program closures:

☐ Day Care Center

☐ Legally Exempt Group

☐ Group Family Day Care

☐ School Age Child Care

☐ Family Day Care

Our district will only pay for program closures to providers with which the district has a contract or letter of intent. ☐Yes ☐ No

Enter the number of days allowed for program closures (maximum allowable program closures is five days).

List the allowable program closures for which the district will provide payment.

Note: Legally exempt family child care and in-home child car providers are **not** allowed to be reimbursed for program closures.

APPENDIX G-11
TRANSPORTATION, DIFFERENTIAL PAYMENT RATES, ENHANCED MARKET RATE FOR LEGALLY-EXEMPT FAMILY AND IN-HOME CHILD CARE PROVIDERS, SLEEP

Transportation

Describe below under what circumstances and limitations if any your district will use to reimburse for transportation, what type of transportation will be reimbursed (public vs. private), and how much your district will pay (per mile or trip). Note if paying for transportation, Appendix F will need to reflect this choice.

Differential Payment Rates

Indicate below the percentage above the market rate your district has chosen.

Accredited Programs may receive a differential payment up to **0**% above market rate.

Care during non-traditional hours may be paid up to **0** % above market rate.

Limitations to the above differentials are as follows:

Payments may not exceed 15% above market rate. However, if your district wishes to establish a payment rate that is in excess of 15% above the applicable market rate must describe below why the 15% maximum is insufficient to provide access within the district to accredited programs and/or care provided during non-traditional hours.

Enhanced Market Rate For Legally-Exempt Family and In-Home Child Care Providers

If a district elects to establish a payment rate that is in excess of the enhanced market rate for legally- exempt family and in-home child care providers who have annually completed 10 or more hours of training and the training has been verified by the legally-exempt care giver enrollment agency. The district must state the percentage above the market rate it proposes to use.

☐ Our district is requesting to increase the legally-exempt enhanced market rate up to____percent of the applicable registered family day care market rate. Market rate may not exceed 75 percent (75%) of the child care market rates established for registered family day care.

A district that selects the option to increase the legally-exempt enhanced market rate must select one of the options listed below for implementation of the legally-exempt enhanced market rate:

☐ for all legally-exempt family and in-home child care providers that have been approved by the applicable legally-exempt caregiver enrollment agency; or

☐ for those legally-exempt family and in-home child care providers who were receiving the enhanced rate on the date of the regulations, but only for the remainder of their current one-year enrollment period; or

☐ for those legally-exempt family and in-home child care providers who were receiving the enhanced rate on the date of the regulations, for the remainder of the time they remain enrolled and continue to meet the ten-hour annual training requirement.

Sleep

The following describes the standards that will be used in evaluating whether or not to pay for child care services while a parent or caretaker that works a second or third shift sleeps and any limitations pertaining to payment:

Parent or caretaker works 3rd shift and no one else available to care for the child

Indicate the number of hours allowed by your district (maximum number of hours allowed is eight). **Maximum of 6 hours**

APPENDIX G-12
CHILD CARE EXCEEDING 24 HOURS, CHILD CARE SERVICES UNIT, WAIVERS, BREAKS IN ACTIVITIES

Child Care Exceeding 24 Hours

Child care services may exceed 24 consecutive hours when such services are provided on a short-term emergency basis or in other cases where the caretaker's approved activity necessitates care for 24 hours on a limited basis.

Describe any limitations for payment of child care services that exceed 24 consecutive hours.
Up to 72 hours with prior approval and no other resources is available. For over 72 hours will be reviewed on a case by case basis.

Child Care Services Unit

The Child Care Service Unit is the basis upon which a district will determine which household and/or family members should be counted in determining family size and countable family income.

Our district will include the following in the Child Care Services Unit (check which ones apply).
☐ 18 year old ☐ 19 year old ☐ 20 year old

-OR-

Our district will include only the following in the Child Care Services Unit when it will benefit the family (check which ones apply).
☒ 18 year old ☒ 19 year old ☒ 20 year old

Describe the criteria your district will use to determine whether or not an 18, 19 or 20 year old is included in the Child Care Services Unit.

Waivers

Districts have the authority to request a waiver of any regulatory provision that is non-statutory. Describe and justify why your district is requesting a waiver.

Breaks in Activities

Districts may pay for child care services for low income families during breaks in activities for a period not to exceed two weeks or for a period not to exceed one month where child care arrangements would otherwise be lost and the subsequent activity is expected to begin within that period (check one).

☐ two weeks ☐ four weeks

Districts may provide child care services while the caretaker is waiting to enter an approved activity or employment or on a break between approved activities. The following low income families are eligible for child care services during a break in activities (check any that are eligible):

☐ entering an activity ☐ waiting to begin employment ☐ break between activities

APPENDIX H
ANNUAL PLAN UPDATE
CHECKLIST
ADMINISTRATIVE COMPONENT – LOCAL DEPARTMENT OF SOCIAL SERVICES

Cayuga County

All Local Department of Social Services are required to complete this checklist. For each item below, please indicate by marking "YES" or "NO" whether there are any changes to report. For each item that is answered "Yes" or where a "NO" response is not an option, a written response is required clearly indicating what has changed and reason for the change. Reponses should be attached on separate page and added at the end of this appendix.

YES	*NO*	
		I. Financing Process
☐	☒	a. General Information
☐	☒	b. Purchase of Services
☐	☒	c. Performance or Outcome Based Provisions
☐	☒	II. Monitoring Procedures
		III. Appendices
☐	☒	a. Appendix A – Legal Assurances
☐	☒	b. Appendix B – Summary of Memorandum of Understanding with the District Attorney's Office for Child Protective Services (Check "No" if the memorandum is current, designates suitable locations for abandoned infants and there are no changes since the last CFSP or APU.)
☐	☒	c. Appendix C – Estimate of Persons to be Served
☒	☐	d. Appendix D – Non-Residential Services to Victims of Domestic Violence
☐	☒	e. Appendix E – Chafee Foster Care Independence Program Use of Allocations
☒	☐	f. Appendix F – Department of Social Services – Program Information Matrix
		g. Appendix G – Child Care
☐	☒	1. Appendix G-1 – Administration
☐	☒	2. Appendix G-2 – Other Eligible Families if Funds are Available
☐	☒	3. Appendix G-3 – Reasonable Distance, Very Low Income, Family Share, Case Closings and Case Openings, and Fraud and Abuse Control Activities
☐	☒	4. Appendix G-4 – Districts Options
☐	☒	5. Appendix G-5 – Priority Populations
☐	☒	6. Appendix G-6 – Funding Set-Asides
☐	☒	7. Appendix G-7 – Title XX Child Care
☐	☒	8. Appendix G-8 – Additional Local Standards for Child Care Providers
☐	☒	9. Appendix G-9 – Payment to Child Care Providers for Absences

☐ ☒ 10. Appendix G-10 – Payment for Child Care Providers for Program Closures

☐ ☒ 11. Appendix G-11 – Transportation, Differential Payment Rates, and Sleep

☐ ☒ 12. Appendix G-12 – Child Care Exceeding 24 Hours, Child Care Service Unit, Waivers, Break in Activities