

**CHILDCARE SECTION  
2010 APU**

**County: NASSAU**

**APPENDIX G-1**

**I. Administration**

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

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

Public Assistance Families: **Temporary Assistance Unit 1 thru 6**

Transitioning Families: **Day Care Unit 2.**

Income Eligible Families: **Day Care Units 1, 2, 3 and 4.**

Title XX: **Day Care Units 1,2, 3 and 4**

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

Estimate of Rollover Funds for FFY 08-09	<b>\$0</b>
Estimate of Flexible Funds for Families (FFFS) for child care subsidies	<b>\$450,000</b>
NYSCCBG Allocation for SFY 09-10	<b>\$28,501,083</b>
Estimate of Local Share	<b>\$3,900,000</b>

**Total Estimated NYSCCBG Amount: \$32,851,083**

A. Subsidy	<b>\$31,113,529</b>
B. Other program costs (excluding subsidy)	<b>\$100,000</b>
C. Administrative costs	<b>\$1,637,554</b>

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

<u>Function:</u>	<u>Organization:</u>	<u>Amount of Contract:</u>
<input type="checkbox"/> Eligibility screening		
<input checked="" type="checkbox"/> Assistance in locating care	<b>Childcare Council of Nassau County</b>	<b>\$100,000</b>
<input type="checkbox"/> Child Care Information Systems		
<input type="checkbox"/> Determining if legally- exempt providers meet State approved additional local standards (if applicable)		
<input type="checkbox"/> Other		

**APPENDIX G-2**

**II. Other Eligible Families if Funds are Available**

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

<b>Optional Categories</b>	<b>Option</b>	<b>Limitations</b>
<b>1.</b> Public Assistance (PA) families participating in an approved activity in addition to their required work activity.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>2.</b> PA families or families with income up to 200% of the State Income Standard (SIS) when the caretaker is:  a) participating in an approved substance abuse treatment program  b) homeless  c) a victim of domestic violence  d) in an emergency situation of short duration	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	a)  b)  c)  d)
<b>3.</b> Families with an open child protective services case when childcare is needed to protect the child.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>4.</b> Families with income up to 200% of the SIS when childcare services are needed because the child's caretaker:  a) is physically or mentally incapacitated  b) has family duties away from home	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	a)  b)

<p>5. Families with income up to 200% of the SIS when childcare services are needed for the child's caretaker to actively seek employment for a period up to 6 months.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<p>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.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Unless specifically denied under sanctions.</p>
<p>7. Families with income up to 200% of the SIS when childcare services are needed for the child's caretaker to participate in:</p>		
<p>a) a public or private educational facility providing a standard high school curriculum offered by or approved by the local school district</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>On a limited basis when authorized. For a period not to exceed 12 consecutive calendar months when an applicant lacks the basic skills necessary to obtain at least entry level employment and not as a service to two parent families. The only exception will be two parent families where the parents are teen parents up to and including age 20.</p>
<p>b) an education program that prepares an individual to obtain a NYS High School equivalency diploma</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>On a limited basis when authorized. For a period not to exceed 12 consecutive calendar months when an applicant lacks the basic skills necessary to obtain at least entry level employment and not as a service to two parent families. The only exception will be two parent families where the parents are teen parents up to and including age 20.</p>
<p>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</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<p>d) a program providing literacy training designed to help individuals improve their ability to read and write;</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<p>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</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

<p>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</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<p>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</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>On a limited basis when authorized. For a period not to exceed 12 consecutive calendar months when an applicant lacks the basic skills necessary to obtain at least entry level employment and not as a service to two parent families.</p>
<p>h) a prevocational skill training program such as, a basic education and literacy training program</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<p>i) a demonstration project designed for vocational training or other project approved by the Department of Labor.</p> <p><b>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.</b></p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<p><b>8.</b> PA recipients and families with incomes up to 200% of the SIS 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 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.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

<p>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.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<p>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.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<p>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.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>On a limited basis when authorized for a period not to exceed 12 consecutive calendar months and not as a service to two parent families.</p>

## 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": NYS requires each county to define reasonable distance in terms of time and/or distance in miles. Each county must answer the question, how long (in hours and minutes, or miles) is it reasonable to expect FA and SN recipients to travel, in going from home to work activity site, with a stop at a childcare provider along the way? The answer to these questions varies from county to county, and is dependent upon a number of factors, including the location of the communities where welfare recipients live, the locations of child care providers and employers, and the availability of public and private means of transportation.

The Nassau County Department of Social Services (DSS) is responsible for defining reasonable distance for the TANF and SN programs, as it relates to childcare accessibility and work activity participation. In developing this definition, Nassau County DSS reviewed the demographics of the welfare population, the availability of public and private transport, and the distribution of employers and childcare providers in Nassau County. This analysis included consultation with the Long Island Regional Office of the NYS Department of Labor and MTA Long Island Bus. Based upon this analysis, the above definition of reasonable distance had been developed.

Describe any steps/consultations made to arrive at your definition:

#### 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 **200%** 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 **17.5%**.

The Family Share fee will be prorated to 50 percent for all children receiving a part-day rate. If receiving an hourly rate, the fee will be calculated based on the equivalent of full-time or part-day. The fee, since it is based on families and not individuals will be determined based upon the child receiving the highest cost of care.

**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.

**In the event that there are limited or no Day Care funds available, cases for families receiving Day Care would be closed first to last in the following order:**

- 1. Families seeking employment or participating in approved educational activities.**
- 2. TA families participating in an approved activity in addition to their required work activity.**
- 3. Families where the caretaker is physically or mentally incapacitated or has duties away from home.**
- 4. TA families participating in substance abuse treatment involved in short term emergency situations, homeless, and victims of domestic violence**
- 5. TA families where a sanctioned parent is participating in employment.**
- 6. Low income (200% or less of the poverty level) families opened first would be closed first. The same method would apply to cases qualifying under both Title XX and CCBG.**

2. Our 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.

**In the event that limited Day Care funds are available, cases would be opened in the reverse order of which they would be closed (See Case Closings).**

**Low income (200% or less of the poverty level) working families who have not utilized Day Care Services previously, would be opened before cases for low income applicants who had already utilized Day Care services, even if Day Care had been given as part of a TA guarantee. The longer the family has been in receipt of Day Care benefits, the further down on the opening list they would go. This selection method would apply to both Title XX and CCBG applicants.**

### **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.

**Criteria used to determine which applications have a higher than acceptable risk for fraud:**

- 1. Off-the books employment.**
- 2. History of prior fraud.**
- 3. Information submitted on current application is inconsistent with information on a prior application that was denied or closed within the last 90 days.**
- 4. Case was previously closed/denied as result of a special investigation.**

**Procedure for referring such applications to the district's front-end detection system:**

**Form 30N90 "Quality Assurance Review Referral" will be filled out and sent to the Quality Assurance Unit for further investigation.**

The district must describe below its 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.

### **Sampling Methodology:**

- 1. All child care cases utilizing licensed and registered care will receive a "mini-recertification" packet asking for verification of basic eligibility factors at six months interval from case opening or authorization.**
- 2. All childcare cases utilizing legally exempt care will be required to submit verification of hours/days worked, income received with monthly attendance bills prior to reimbursement.**

The district must describe below its 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.

**Sampling Methodology:**

**A random sample will be used to pull 132 Family and Group Family Programs to match billing records submitted for subsidy reimbursement against CACFP inspection forms.**

## APPENDIX G-4

### IV. District Options

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 its 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).

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).

**APPENDIX G-7  
TITLE XX CHILDCARE**

Projected total Title XX expenditures for 3 year plan duration:      \$ 6,500,000

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)      275% (3)      255% (4)      225%

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 childcare for open child protective services cases?

YES     NO

Does your district use Title XX funds for childcare for open child preventive services cases?

YES     NO

**APPENDIX G-9**

**PAYMENT TO CHILDCARE PROVIDERS FOR ABSENCES**

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

- |                                                           |                                                          |
|-----------------------------------------------------------|----------------------------------------------------------|
| <input checked="" type="checkbox"/> Day Care Center       | <input checked="" type="checkbox"/> School Age Childcare |
| <input checked="" type="checkbox"/> Group Family Day Care | <input type="checkbox"/> Legally Exempt Group            |
| <input checked="" type="checkbox"/> 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 To be filled

Base period selected (check one)  3 months  6 months

The base period is the beginning of the calendar year and all children entering during the six-month period will have absences prorated. All absences after the initial period will be computed on the maximum permissible for a six-month period. January and July are the two effective dates.

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	<b>12</b>	<b>3</b>	<b>15</b>
Base period	<b>24</b>	<b>16</b>	<b>40</b>

\* All absences are reviewed for appropriate payment.

List reasons for absences for which the district will allow payment:  
**Illness of child or parent as approved.**

List any limitations on the above providers' eligibility for payment for absences:  
**Vacation**

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

**APPENDIX G-11**  
**TRANSPORTATION, DIFFERENTIAL PAYMENT RATES, ENHANCED**  
**MARKET RATES FOR LEGALLY EXEMPT, 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.

*DSS pays transportation costs to the Contractee, only if it is included in the Contract. DSS does not reimburse clients for transportation costs; Appendix F need not reflect this in the matrix.*

**Differential Payment Rates**

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

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

Care during non-traditional hours may be paid up to       % 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 you 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 childcare services while a parent or caretaker that works a second or third shift sleeps and any limitations pertaining to payment:

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

**APPENDIX G-12**

**CHILDCARE EXCEEDING 24 HOURS, CHILDCARE SERVICES UNIT,  
WAIVERS, BREAKS IN ACTIVITIES**

Childcare Exceeding 24 Hours

Childcare 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 childcare services that exceed 24 consecutive hours.

**Childcare Service Unit\***

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

Our district will include the following in the Childcare Services Unit (check which ones apply).

18 year old       19 year old       20 year old

Our district will include only the following in the Childcare 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 Childcare Services Unit.

**If family is over income for childcare services without inclusion of 18 or 19 year old (and) the 18 or 19 year old is sibling or stepsibling of applying child, unmarried, lives with caretaker and has no children of his/her own; 18 or 19 year old is out of household, e.g. in college but is the financial responsibility of the caretaker; 18 or 19 year old may be excluded if his/her earnings place family over income for childcare services.**

**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.

### **Break in Activities**

Districts may pay for childcare 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 childcare arrangements would otherwise be lost and the subsequent activity is expected to begin within that period (check one).

two weeks       four weeks

Will pay up to two weeks when:

Teen parent attending high school during school breaks up to two weeks;

Caretaker changes or loses job and has definite job offer to begin within two weeks

Districts may provide childcare 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 childcare services during a break in activities (check any that are eligible):

entering an activity     waiting to begin employment     break between activities

**Will provide when:**

**Caretaker completes approved training and will begin employment within two week**

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

**Nassau 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. Responses should be attached on separate page and added at the end of this appendix.

<u>YES</u>	<u>NO</u>	
		I. Financing Process
<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. General Information
<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. Purchase of Services
<input checked="" type="checkbox"/>	<input type="checkbox"/>	c. Performance or Outcome Based Provisions
<input checked="" type="checkbox"/>	<input type="checkbox"/>	II. Monitoring Procedures
		III. Appendices
<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. Appendix A – Legal Assurances
<input checked="" type="checkbox"/>	<input type="checkbox"/>	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.)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. Appendix C – Estimate of Persons to be Served
<input checked="" type="checkbox"/>	<input type="checkbox"/>	d. Appendix D – Non-Residential Services to Victims of Domestic Violence
<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. Appendix E – Chafee Foster Care Independence Program Use of Allocations
<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. Appendix F – Department of Social Services – Program Information Matrix
		g. Appendix G – Child Care
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Appendix G-1 – Administration
<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Appendix G-2 – Other Eligible Families if Funds are Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Appendix G-3 – Reasonable Distance, Very Low Income, Family Share, Case Closings and Case Openings, and Fraud and Abuse Control Activities
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Appendix G-4 – Districts Options
<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. Appendix G-5 – Priority Populations

- |                          |                                     |                                                                                                          |
|--------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 6. Appendix G-6 – Funding Set-Asides                                                                     |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 7. Appendix G-7 – Title XX Child Care                                                                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 8. Appendix G-8 – Additional Local Standards for Child Care Providers                                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 9. Appendix G-9 – Payment to Child Care Providers for Absences                                           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 10. Appendix G-10 – Payment for Child Care Providers for Program Closures                                |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 11. Appendix G-11 – Transportation, Differential Payment Rates, and Sleep                                |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 12. Appendix G-12 – Child Care Exceeding 24 Hours, Child Care Service Unit, Waivers, Break in Activities |

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

**Nassau 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. Responses should be attached on separate page and added at the end of this appendix.

<u>YES</u>	<u>NO</u>	
		I. Financing Process
<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. General Information
<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. Purchase of Services
<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. Performance or Outcome Based Provisions
<input type="checkbox"/>	<input checked="" type="checkbox"/>	II. Monitoring Procedures
		III. Appendices
<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. Appendix A – Legal Assurances
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. Appendix C – Estimate of Persons to be Served
<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. Appendix D – Non-Residential Services to Victims of Domestic Violence
<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. Appendix E – Chafee Foster Care Independence Program Use of Allocations
<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. Appendix F – Department of Social Services – Program Information Matrix
		g. Appendix G – Child Care
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Appendix G-1 – Administration
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Appendix G-2 – Other Eligible Families if Funds are Available
<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. Appendix G-3 – Reasonable Distance, Very Low Income, Family Share, Case Closings and Case Openings, and Fraud and Abuse Control Activities
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Appendix G-4 – Districts Options
<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. Appendix G-5 – Priority Populations

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|--------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 6. Appendix G-6 – Funding Set-Asides                                                                     |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 7. Appendix G-7 – Title XX Child Care                                                                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 8. Appendix G-8 – Additional Local Standards for Child Care Providers                                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 9. Appendix G-9 – Payment to Child Care Providers for Absences                                           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 10. Appendix G-10 – Payment for Child Care Providers for Program Closures                                |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 11. Appendix G-11 – Transportation, Differential Payment Rates, and Sleep                                |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 12. Appendix G-12 – Child Care Exceeding 24 Hours, Child Care Service Unit, Waivers, Break in Activities |