

**APPENDIX G-1
CHILD CARE SECTION
2011 Annual Plan Update**

County: Wayne

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: **Temporary Assistance**

Transitioning Families: **Services**

Income Eligible Families: **Services**

Title XX: **N/A**

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

FFY 06-07 Rollover Funds (<i>this amount is available from the NYSCCBG ceiling report in the claiming system</i>)	\$214,511
Estimate of FFY 07-08 Rollover Funds	\$0
Estimate of Flexible Funds for Families (FFFS) for child care subsidies	\$0
NYSCCBG Allocation for SFY 08-09	\$1,087,652
Estimate of Local Share	\$39,416
	MOE

Total Estimated NYSCCBG Amount: \$1,127,068

	\$1,127,068
A. Subsidy	\$1,004,556
B. Other program costs (excluding subsidy)	\$66,159
C. Administrative costs	\$56,353

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 function		
<input type="checkbox"/> Assistance in locating care		
<input type="checkbox"/> Child Care Information Systems		
<input type="checkbox"/> Determining if legally-exempt providers meet State approved additional local standards (if applicable)		
<input checked="" type="checkbox"/> Other Registration & Compliance MOU #2024	Child Care Council	\$114,621

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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b) homeless	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
c) a victim of domestic violence	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
d) in an emergency situation of short duration	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3. Families with an open child protective services case when child care is needed to protect the child.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Once per year a doctor's statement will be needed indicating the disability does not allow the person to provide care.
b) has family duties away from home	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	verify schedule of job search activities, appointments
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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b) an education program that prepares an individual to obtain a NYS High School equivalency diploma	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
d) a program providing literacy training designed to help individuals improve their ability to read and write;	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input 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>h) a prevocational skill training program such as, a basic education and literacy training program</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<p>i) a demonstration project designed for vocational training or other project approved by the Department of Labor.</p> <p>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.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>In accordance with 18 NYCRR 414, with care on a regular basis being at least 4 weeks in length.</p>
<p>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.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Child care provided during time recipient is working. Recipient must meet work requirements.</p>

<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Child care provided during time recipient is working. Recipient must meet work requirements.</p>
<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Child care provided during time recipient is working. Recipient must meet work requirements.</p>
<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 potion of the day the caretaker is able to document is directly related to the caretaker engaging in such a program.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

APPENDIX G-3

III. Reasonable Distance, Very Low Income, 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”: Child’s day care provider is no more than one hour travel time from home, work location or training location.

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

Give client maximum flexibility in deciding which provider to use.

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: 25%.

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.

Other than those families guaranteed child care, services are provided based on available funds. For families dependent on availability of funding, cases will be closed starting at the 200% level and work down.

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.

1. Families guaranteed child care
2. Then, most impoverished families first

0 – 100% of poverty level

101- 125

126-150

151-175

176-200

For families not guaranteed child care, we will place these cases on a waiting list by above categories. As funds become available, we will contact these cases by category in reverse order of closing. New applicants will be added to the waiting list by category. As funds become available, these cases will be opened following the reverse of the above closing order procedure.

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 cases, in which day care is needed for a limited time frame, are tracked by noting the information on the Notice of Decision or if longer than 6 months, by the use of the case file. This alerts both the person doing the authorization and the accounting department, where the payments are done, of attendance limits. Ongoing cases are recertified every 6 months and employment is verified by reviewing 8 weeks of pay stubs or another means that verifies gross wages and the number of hours employed over an 8 week period.

1. All cases, in which day care assistance is needed for limited time frame, are tracked by noting the information on the Notice of Decision or if for longer than 6 months by the use of the case file. This alerts both the person doing the authorization and the accounting department, where the payments are done, of attendance limits. Ongoing cases are recertified every 6 months and employment is verified by reviewing 8 weeks worth of pay stubs.
2. At this time, the number of informal providers in the Child and Adult Care Food program are few, therefore it seems reasonable to conduct a sampling once per year. The Child Care Council will provide DSS with "Food Attendance" information on 50% of the providers participating in the Food program. DSS will then compare this information to the bills submitted to us for day care subsidy. This will help to verify attendance.
3. If a case is closed with no fraudulent concerns but an overpayment has occurred, the amount will be entered in CAMS for recoupment. If the client fails to pay on this amount, the client will not be eligible for further benefits unless they pay half of the amount owed prior to receiving further benefits. The remainder will be recouped in their Family Share that will not exceed \$10.00/week over and above the 25%.

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).

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.

APU Instructions: Only those local equivalent forms that were not already approved in the 2007-09 CFSP need to be included.

**APPENDIX G-7
TITLE XX CHILD CARE**

Projected total Title XX expenditures for plan duration: \$5,000

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
(Local child protective involvement check approved 11/4/09)

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.

The directors of legally-exempt group child care programs including: a) nursery schools, pre-kindergarten or day care programs, b) summer day camps operated in accordance with Subpart 7-2 of the State Sanitary Code, c) nursery schools, pre-kindergarten or day care programs for children three years of age or older or programs for school aged children conducted during non-school hours, and d) nursery school or programs for preschool-aged children, providers of legally-exempt in-home child care and providers of legally-exempt family child care and all of the legally exempt family child care providers' employees, volunteers, or household members 18 years of age and older will be asked to sign a release which states they will allow this District to check its local Child Protective involvement database to determine if any of the individuals named above have been named as an indicated subject in a report of child abuse or maltreatment.

If any of the individuals listed above refuse to sign the release which would allow our District to check its local Child Protective involvement database the additional standard will not apply and these providers will be considered for temporary enrollment. Our District will inform the parent/caretaker of their refusal to sign the release and the parent/caretaker will be reminded of their right to choose another provider. If they wish to choose another provider, the parent/caretaker will be given information about how to locate one. This District will also request that the Legally-Exempt Enrollment Agency visit the provider's home within the month.

The information submitted by the provider will then be checked against the local child protective/involvement database. If the information given by the provider correlates with the information obtained from the check of the local child protective/involvement database, the District will notify the Enrollment Agency that the additional standard has been met. The parent/ caretaker will be informed of their right to keep their provider or choose another provider. If the parent wishes to keep their provider, the District will inform the parent/caretaker that their decision to place their child in the care of this provider could place their child at risk. As mandated reporters, our District is obligated to make a report of suspected child abuse or maltreatment if

placing the child in the care of a provider would place the child in imminent danger of impairment. If they wish to choose another provider, the parent/caretaker will be given information on how to locate one.

If the information given by the provider does not correlate with the information obtained from the local child protective/involvement database check, our District will notify the provider that they have 10 days to clarify any discrepancies in the information submitted. The provider must give complete and accurate information regarding any child protective reports that they, or any of the individuals listed in number one that signed the release, are known in as an indicated subject of child abuse or maltreatment to the parent and the district, or submit information explaining why the district's information is inaccurate. If the provider does not take this action within 10 days, the district will notify the enrollment agency that the additional standard has not been met.

The local Child Protective involvement database checks will be conducted at initial enrollment and re-enrollment. The releases that the providers and the other individuals listed in number one will be asked to sign will be included in the legally-exempt enrollment package. At enrollment, the local Social Service District will provide the parent with the legally-exempt enrollment packet. At re-enrollment, the Enrollment Agency will give the provider the legally-exempt enrollment packet. All packets are returned to the enrollment agency. The Enrollment Agency will provide the district with a copy (faxed and mailed) of the signed releases and copies of the completed enrollment packages.

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

When any of the individuals listed in number one have signed the release our designated Department staff will check to see if any of the individuals are named as an indicated subject in a report of child abuse or maltreatment. The results of the Child Protective involvement database check will be given to the Day Care Unit Staff for appropriate action as described in the response to item one above.

If the search of the local Child Protective involvement database check reveals that the provider or any of the other individuals named in number are known as indicated subject in a report of child abuse or maltreatment, the Day Care Unit Staff will follow the procedures outlined in number one above. The Day Care Unit Staff will not provide the parent or the enrollment agency with any confidential information. Only the person involved in the report may call the Day Care Unit Staff or come into the agency if they would like more information. When the Day Care Unit Staff calls a person involved in a report, gets called by one, or sees the provider in

person, they will ask the person to identify themselves by having them provide the last four digits of their SSN prior to Day Care Unit Staff discussing their information.

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.)

Once a Legally-Exempt packet is received, the Day Care Unit Staff will review additional standard criteria, and within 15 days the Day Care Unit Staff will inform the Legally Exempt Enrollment Agency by phone and/or e-mail as to whether the provider meets the additional standard criteria or not.

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

Attempting to help ensure the provision of SAFE Day Care services to children.

APPENDIX G-8
ADDITIONAL LOCAL STANDARDS FOR CHILD CARE PROVIDERS
(local criminal conviction check approved 11/4/09)

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.

The directors of legally-exempt group child care programs including: a) nursery schools, pre-kindergarten or day care programs, b) summer day camps operated in accordance with Subpart 7-2 of the State Sanitary Code, c) nursery schools, pre-kindergarten or day care programs for children three years of age or older or programs for school aged children conducted during non-school hours, and d) nursery school or programs for preschool-aged children, providers of legally-exempt in-home child care and providers of legally-exempt family child care and all of the legally exempt family child care providers' employees, volunteers, or household members 18 years of age and older will be asked to sign a release which will allow our District to conduct a background check for local criminal convictions. This will be done in order to determine if the individuals listed above have a law enforcement conviction.

If the individuals listed above refuse to sign the release which would allow our District to check for law enforcement conviction's, the additional standard will not apply and these providers will be considered for temporary enrollment. Our District will inform the parent/caretaker of the refusal and the parent/caretaker will be reminded of their right to keep their provider or choose another provider. If they wish to choose another provider, the parent will be given information about how to locate one. This District will also request that the Legally-Exempt Enrollment Agency visit the home of legally-Exempt Family Child Care provider's within the month.

The enrollment agency has notified the local social service district of the list to which the standard will be applied.

At initial enrollment, the local social service district will provide the parent with the legally-exempt enrollment packet, which will include the release for a background check for local criminal convictions.

At re-enrollment, the enrollment agency will give the legally-exempt provider the enrollment packet, which will include the release for a background check for local criminal convictions.

The enrollment agency will forward all signed releases to the local social service district. The social service district will then give all signed releases to either the Sheriff's department or the Probation Department. The given Law Enforcement agency will provide the results of the background check for local criminal convictions to the social service district and the social service district will forward the local criminal convictions to the enrollment agency.

The local criminal convictions check will be used by the enrollment agency to verify that all the individuals listed in number one that signed the release have provided complete and accurate information regarding any of their criminal convictions. The enrollment agency will also use this information along with the information provided on the enrollment package to determine if the provider can be enrolled or re-enrolled.

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

The Wayne County Sheriff's and Probation departments have agreed to conduct a search of their local records to determine if the individuals listed in number one have a criminal conviction.

When a release is received, the local social service district will send it via inter-office mail to the Sheriff's or Probation departments. The law enforcement agency will provide the results of their background check for local criminal convictions to the local social service district. The Sheriff's and Probation departments will only provide criminal convictions to the local social service district. The local social services district will forward the results of the local criminal convictions check to the enrollment agency.

Once the results of the local criminal convictions check has been forwarded to the enrollment agency, the social service district will inform the enrollment agency that the additional standard has been met.

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.)

Once a release is received, the District will review additional standard criteria, and within 15 days, the Day Care Unit Staff will inform the Legally-Exempt Enrollment Agency by phone and/or e-mail as to whether the provider meets the additional standard criteria or not.

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

Attempting to help ensure the provision of SAFE Day Care services to children.

**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 6months

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	12	3	15
Base period	24	16	40

List reasons for absences for which the district will allow payment:

In accordance with 18 NYCRR 415.6 only.

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

DSS would not pay if another provider has provided care and charged DSS for that time or if the provider was closed and unable to provide care.

Note: Legally exempt family child care and in-home child care 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.

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 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:

Up to 8 hours sleep if care was not otherwise available during the night and the parent/caretaker works between 11 pm and 6am.

Indicate the number of hours allowed by your district (maximum number of hours allowed is eight). **8**

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

Wayne 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> | |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 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 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | III. Appendices |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | a. AC-LDSS Appendix A – Legal Assurances (REQUIRED) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | b. AC-LDSS 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. AC-LDSS Appendix C – Estimate of Persons to be Served |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | d. AC-LDSS Appendix D – Non-Residential Services to Victims of Domestic Violence |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | e. AC-LDSS Appendix E – Chafee Foster Care Independence Program Use of Allocations |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | f. AC-LDSS Appendix F – Department of Social Services – Program Information Matrix (REQUIRED) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | g. AC-LDSS Appendix G – Child Care |
| <input type="checkbox"/> | <input checked="" 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 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 |
| <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 |