



Robert P. Astorino
County Executive

Department of Social Services

Kevin McGuire
Commissioner

25617

DATE: March 13, 2012

TO: Honorable Board of Acquisition and Contract

FROM: Kevin M. McGuire
Commissioner, Department of Social Services

SUBJECT: Authorizing the County to enter into Child Care Time and Attendance User Agreements with the agencies listed on attached, Schedule "A" that provide day care services for households eligible for child day care subsidies through the New York State Child Care Block Grant, for the term commencing approximately May 1, 2012 and continuing indefinitely until terminated by either party, at no cost to the County

Authority is requested for the County to enter into Child Care Time and Attendance User Agreements ("CCTA Agreement") with the licensed and registered child care programs, registered family day care providers, and legally exempt child care providers which provide child care services for households eligible for subsidies through the New York State Child Care Block Grant ("CCBG") listed on the attached Schedule "A" for the provision of child care services as well as to low income eligible households and households on temporary assistance for the term commencing approximately May 1, 2012 and continuing indefinitely until terminated by either party, at no cost to the County. The New York State Office of Children and Family Services recently implemented an automated daycare attendance monitoring and payment system for Child Care Time and Attendance which requires providers to electronically submit time records for child care services, and is requiring Providers receiving CCBG funds to enter into a CCTA Agreement. These providers are not required to enter into agreements with the County for the provision of child care services, pursuant to the CCBG regulations. CCTA Agreements with these providers are currently being requested because they have not entered into a formal agreement with the County for the provision of day care services. The requirement that providers electronically submit time records contained in the CCTA agreement has already been included in County contracts with day care providers who receive funds through sources other than CCBG.

These contracts serve a **Public Purpose** in that the CCTA application was implemented by New York State Office of Children and Family Services to reduce fraud and increase accuracy in the calculation of child care hours.

The **goals and objectives** of these agreements are to require agencies that provide day care services for households eligible for child day care subsidies through the New York State Child Care Block Grant to electronically submit time records for child care services and to enter into CCTA agreements

The **goals and objectives are in the best interest of the County** because requiring agencies that receive child day care subsidies through the New York State Child Care Block Grant to enter into CCTA agreements and to use the automated daycare attendance monitoring and payment system for Child Care Time and Attendance will make the vendors more fiscally responsible and accountable.

Your approval of the attached resolution is respectfully requested.

KMM/DI
Attachment

APPROVED BOARD OF ACQUISITION & CONTRACTS 5/24/12 - JONAS VIEIRA, SECRETARY

RESOLUTION

Upon a communication from the Commissioner of Social Services, be it hereby

RESOLVED, that the County of Westchester is hereby authorized to enter into Child Care Time and Attendance User Agreements with the agencies listed on Schedule "A" attached, who provide day care services for households eligible for child day care subsidies through the New York State Child Care Block Grant, for the term commencing approximately May 1, 2012 and continuing indefinitely until terminated by either party, at no cost to the County: and be it further

RESOLVED, that the County Executive or his authorized designee is empowered to execute any and all documents necessary to implement this resolution.

Account to be charged/credited

	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
N/A	N/A	N/A	N/A	N/A		N/A

Budget Funding Year(s): N/A
(must match Resolution)

Start Date: May 1, 2012

End Date: indefinite

Funding Source

\$N/A
(must match resolution)

Tax Dollars: N/A
State Aid: N/A
Federal Aid: N/A
Other: N/A

APPROVED BOARD OF ACQUISITION & CONTRACT - 05/14/2012 - COMPTROLLER, SECRETARY

Schedule "A"

#	PROGRAM NAME IN CCFS	NYOCFS Facility ID
1	ABC NURSERY & LEARNING CENTER	303701
2	ALL ABROAD ON THE HUDSON	126327
3	ALLEN MEMORIAL CHURCH OF GOD IN CHRIST	186184
4	AMINA BAKER	210110
5	AMY SUTHERLAND	103093
6	ANA VICTORIA PEREZ	238387
7	ANDREA SUTHERLAND	111929
8	ASENCIO, EVELIN	447643
9	BARBARA HOY	21024
10	BEDFORD DISCOVERY EARLY CHILDHOOD CENTER	323841
11	BELKIS PERALTA	472388
12	BOYS & GIRLS CLUB OF NEW ROCHELLE	464846
13	BRIGHT BEGINNINGS	40513
14	CALLIE DICKERSON	35356
15	CAN WE TALK -PRE SCHOOL/YOUTH LOUNGE	147937
16	CARSHELLA HEWIE	469217
17	CATERINA RICARDO	266308
18	CHILDREN'S CORNER OF LARCHMONT – MAMARONECK	41380
19	CHRISTINE MCKEITHAN	333195
20	CITY OF WHITE PLAINS YOUTH BUREAU	44329
21	CREATIVE KIDS CHILDCARE LTD	44775
22	CREATIVE KIDS ENRICHMENT LLC	260675
23	DAPHNE ELLIOTT	32793
24	DEBBIE BIGGS	545840
25	DEBORAH FORTUNE	35879
26	DEBRA EDWARDS	251382
27	DIANE NICHOLAS	30965
28	DINA JOHNSON	528526
29	DIONNA PHILLIPS	513136
30	DIONYSIA CLOVIS	263822
31	DISCOVERING ME DAY CARE CENTER INC.	41584
32	DONNA S. BAYNE	377130

33	ESPERANZA HIDALGO	431465
34	FAMILY YMCA AT TARRYTOWN	415656
35	FIRST HEBREW NURSERY SCHOOL	263617
36	FIRST STEP LICENSED FAMILY DAY CARE	7246
37	FLORENCE DANCLAR	27477
38	GLENDA THATCHER	551320
39	GREAT EXPECTATION CHILD CARE	274693
40	HAPPY HEARTS ON THE HUDSON INC	418406
41	HAPPY TOTS CHILD CARE, INC	297479
42	HAPPY WORLD FOR KIDS	374488
43	HEALTHY KIDS EXTENDED DAY PROG	563724
44	HEART 2 HEART CHILD CARE CENTER	410322
45	HOPSCOTCH GARDEN LEARNING CENTER	15431
46	IN KEMMAH'S CARE	447594
47	IRIS GREEN	263973
48	JESSIE KEITH	556268
49	JOSEFA HILARIO	429496
50	JULIA'S CHILD CARE INC.	290530
51	KALYS DAY CARE	513131
52	KHIVA RANSOM	425259
53	KINGDOM BAPTIST CHURCH OF YONK	305155
54	LA FAYE REYNOLDS	182211
55	LALA'S DAYCARE	492772
56	LATIFA SHULER	109537
57	LEONOR SALDANA	112351
58	LIL BLESSINGS	412685
59	LITTLE DISCIPLE LEARNING CENTER INC.	452569
60	LITTLE YEARS DAYCARE INC.	233817
61	LIZ VAZQUEZ	410408
62	LORRAINE BLACKWELL	569953
63	MARIA TIBREY	299586
64	MARIA'S LOVING CHILD CARE	12493
65	MARVELENE ALLEN	113337
66	MARY WHITLEY	321620
67	MOMMY -N-ME CHILD CARE CENTER	179454
68	NICOLE LEWIS	334080
69	PALRIE DAY CARE	369688
70	PAULA R CABREJA	371584

71	PHYLLIS FLETCHER	22803
72	PLAYHOUSE DAY CARE CORP.	280801
73	PORTCHESTER CARVER CENTER INC	44788
74	ROBIN EDDINGS	22180
75	ROMELIA REYES	28856
76	ROSE'S FRIENDLY PLAY & LEARN CENTER	367897
77	ROUND THE CLOCK CHILD CARE LLC	447525
78	SANDRA BOND	26378
79	SHARON JAKADA	448454
80	SHARON MCKEE	421917
81	SHUHAY RODRIGUEZ	429786
82	STRAWBERRY EARLY CHILDHOOD DEVELOPMENT CENTER	227795
83	SUNNYSIDE DAYCARE	494142
84	SYLVIA GILLESPIE	257163
85	TAMARA OLIVER	261782
86	TEACHING LITTLE ONES CHRIST	369744
87	THE GARVEY SCHOOL	580045
88	TONETTE MAHON	277929
89	TUTOR TIME LEARNING CENTER, LLC	185078
90	TUTOR TIME LEARNING CENTER, LLC	160975
91	VICTORIA LEWIS	20563
93	WESTCHESTER AREA SCHOOL	590506
94	WESTCHESTER JEWISH COMMUNITY SERVICES, INC.	45159/44547
95	WHITE HOUSE FAMILY DAY CARE	341249
96	YOLANDA SANCHEZ	27687
97	YONKERS CHRISTIAN ACADEMY	408577

APPROVED BY THE BOARD OF EDUCATION & CONTRACT 05/24/2012 - JOMARY VIEIRA SECRETARY

APPROVED BOARD OF ACQUISITION & CONTRACT - 05/24/2012 - JOMARY VIEIRA, SECRETARY