



Robert P. Astorino
County Executive

Department of Social Services

Kevin M. McGuire
Commissioner

Philippe Gille
First Deputy Commissioner

35877

DATE: September 10, 2013
TO: Board of Acquisition and Contract
FROM: Kevin M. McGuire
Commissioner
Department of Social Services

SUBJECT: Resolution authorizing the County of Westchester to enter into a Memorandum of Agreement (“MOA”) with the New York State Office of Children & Family Services (“OCFS”) to accept a Child Care Fraud Prevention and Detection Incentive grant in the amount of \$52,698 to be used to help prevent and reduce fraud in the child care subsidy program for the period starting October 1, 2013 and ending on March 31, 2014

The County of Westchester, acting by and through the Department of Social Services (the “Department”), seeks authority from your Honorable Board to enter into a Memorandum of Agreement (the “MOA”) with the New York State Office of Children & Family Services (“OCFS”) to accept a Child Care Fraud Prevention and Detection Incentive grant in the amount of \$52,698 to be used to help prevent and reduce fraud in the child care subsidy program for the period starting October 1, 2013 and ending on March 31, 2014.

The grant money will be used to cover additional annual and hourly personnel costs in the Bureau of Case Review, train fiscal staff and undertake a public awareness campaign.

The **public purpose** of the agreement is to accept a grant made available to the Westchester County Department of Social Services through NYS Office of Children & Family Services to help fund enhancements to existing child care fraud prevention and detection efforts.

The **goal** of the program funded pursuant to this MOA with the State is to enhance the County's efforts in the prevention and reduction of fraud involving child care subsidies. The **objectives** of the enhanced program include the detection of provider fraud and the reimbursement of ineligible subsidy expenditures on behalf of recipients. These goals and objectives are in the **best interests of the County** because they promote fiscal responsibility and ensure that limited child care subsidy resources are being properly used to their maximum advantage for truly eligible households.

The program funded through this agreement shall be overseen by New York State Office of Children and Family Services. Accordingly, the County of Westchester, acting by and through its Department of Social Services, hereby requests authority from your Honorable Board to enter into a Memorandum of Agreement with the New York State Office of Children and Family Services for the above stated purpose.

I certify that my department: (a) has copies of, or access to, all applicable laws, rules, regulations, grant applications and grant agreements (including any master grant agreement), as well as any guidance or instructions received from the agency making the grant (the "Grant Terms"), (b) has reviewed the Grant Terms, (c) is aware of and understands all of the Grant Terms, and (d) can and will comply with all of the Grant Terms.

An appropriate resolution is attached herewith for your Honorable Board's approval.

APPROVED BOARD OF ACQUISITION & CONTRACTS - 10/10/2015 COUNTY CLERK SECRETARY

RESOLUTION

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

RESOLVED, that the County of Westchester (the "County"), acting by and through the Department of Social Services (the "DSS"), is hereby authorized to enter into a Memorandum of Agreement ("MOA") with the New York State Office of Children & Family Services ("OCFS") to accept a Child Care Fraud Prevention and Detection Incentive grant in the amount of \$52,698 to be used to help prevent and reduce fraud in the child care subsidy program for the period October 1, 2013 through March 31, 2014; and be it further

RESOLVED, that the County Executive or his authorized designee, be and hereby, is authorized and empowered to execute any and all documents necessary and appropriate to effectuate the purposes hereof.

Account to be

Charged/Credited

	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub- Object	Trust Account	Dollars
	263	22	238N	4380	T238	\$52,698
	263	22	238N	9853	T238	\$52,698

Budget Funding Year(s): 2013 Start Date: 10/01/13 End Date: 03/31/14

(must match resolution)

Funding Source

Tax Dollars:

State Aid:

\$52,698 (revenue)

Federal Aid: 100%

\$52,698 (expense)

Other:

(must match resolution)