

George Latimer
County Executive

Department of Social Services

Leonard G. Townes
Commissioner

93037

DATE: May 3, 2022

TO: The Honorable Board of Acquisition and Contract

FROM: Leonard G. Townes, Commissioner
Department of Social Services

SUBJECT: Resolution authorizing the County of Westchester to enter into a Memorandum of Understanding with the New York State Office of Children and Family Services to receive a grant in the amount of \$889,450 to provide registration activities for school-age care providers and registered family day care providers, and to conduct investigations, oversee fingerprinting of care providers and their employees, and process complaints for the period of January 1, 2022 through December 31, 2022 and also to enter into a separate Agreement with the Child Care Council of Westchester, Inc. for the same period to perform the aforementioned services in an amount not to exceed \$844,977 to be paid quarterly pursuant to an approved budget and subject to appropriations.

We are requesting that authorization be given to the County of Westchester ("County") to enter into a Memorandum of Understanding ("MOU") with the New York State Office of Children and Family Services ("NYS OCFS") to receive a grant in the amount of \$889,450 which the County would utilize to provide registration activities for school-age child care providers and registered family day care providers. The aforesaid grant amount will also be used to conduct mandatory investigations, oversee fingerprinting of care providers and their employees, and process complaints registered against child care providers. The term of this MOU will be January 1, 2022 through December 31, 2022.

We are also requesting that authorization be given to the County to enter into a separate Agreement with the Child Care Council of Westchester, Inc. ("CCCW") to provide the above stated services and activities. The term of this Agreement with the CCCW will also be from January 1, 2022 through December 31, 2022 for an amount not to exceed \$844,977, (\$44,473 will be deducted from \$889,450 for the Department of Social Services' administrative fees) to be paid quarterly pursuant to an approved budget and subject to appropriation.

The MOU with the NYS OCFS does not constitute procurement and as such, the Westchester County Procurement Policy does not apply.

A resolution requesting to exempt the proposed agreement with the CCCW from the requirements of the Westchester County Procurement Policy and Procedures pursuant to Section 3(a) xxi has been submitted separately for your Honorable Board's approval. In addition, the Agreement with CCCW is exempt from the competitive procurement requirements of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (formerly, the Grants Management Common Rule), as funding for these services is one hundred percent reimbursable through the Federal Child Care Development Fund, which is exempt from the aforesaid Federal procurement requirements.

The CCCW is the Child Care Resource and Referral agency for Westchester County pursuant to Title 5-B of the Social Services Law. The CCCW is a Westchester County-based agency that is designated and staffed to conduct the required services. It is essential that the agency performing these services have an established relationship with the day care providers in this County and an established relationship with NYS OCFS. The CCCW is the only such agency. They have been the provider of the requested services for a number of years. Their performance is monitored by the NYS OCFS and they are subject to fiscal sanctions should they not achieve state mandates. The CCCW has not received any sanctions as a result of major non-compliance with performance standards.

The services to be provided to the proposed agreements will serve public purpose in that the County will assist in making safe and affordable day care services available to low income families in the County of Westchester.

The goals and objectives are to provide safe, affordable child care to eligible families.

The goals and objectives are in the best interest of the County regarding public health and safety in that they are aimed at ensuring the well-being of children placed with these providers. In order to promote safety, the providers and their employees are fingerprinted and they then undergo a criminal background check. The CCCW also investigates complaints and non-compliance allegations regarding providers.

Furthermore, the goals and objectives are in the best interests of the County regarding fiscal responsibility because the availability of safe and affordable child care eliminates child care as an impediment to employment for parents/guardians who meet financial and programmatic guidelines.

The operation of the program is overseen and monitored by the New York State Office of Children and Family Services. The CCCW is required to provide quarterly reports to the NYS OCFS. In addition, the CCCW is subject to quarterly fiscal sanctions for deficits in meeting the following goals:

- Processing and resolving initial registration applications within six months
- Processing/initiating enforcement action prior to the lapse date
- Making determinations on the validity of complaints within sixty days
- Conducting one quarter of the mandated inspections
- Maintaining the staffing level

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) will comply with all of the Grant Terms.

We respectfully request approval of the attached Resolution by your Honorable Board.

APPROVED BOARD OF ACQUISITION & CONTRACT - 05/19/2022 - RAYMOND SCULRY, SECRETARY

RESOLUTION

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

RESOLVED, that the County of Westchester is authorized to enter into a Memorandum of Understanding (“MOU”) with the New York State Office of Children and Family Services to receive a grant in the amount of \$889,450 which the County would utilize to provide registration activities for school-age child care providers and registered family day care providers and conduct mandatory investigations, oversee fingerprinting of care providers and their employees, and process complaints registered against child care providers (the “Services”) for the period January 1, 2022 through December 31, 2022; and be it further

RESOLVED, that the County of Westchester is further authorized to enter into a separate Agreement with the Child Care Council of Westchester, Inc. to provide the Services for the period January 1, 2022 through December 31, 2022 in an amount not to exceed \$844,977 to be paid quarterly pursuant to an approved budget; and be it further

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

Account to be Charged/Credited

	Year	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
Revenue	2022	263	22	445X	9853	T445	\$889,450
Expense	2022	263	22	445X	4380	T445	\$844,977

Budget Funding Year(s): 2022 Start Date: 01/01/2022 End Date: 12/31/2022
 (must match resolution)

Funding Source:	Tax Dollars:	<u>0%</u>
	State Aid:	<u>0%</u>
<u>\$ 889,450 (Revenue)</u>	Federal Aid:	<u>100%</u>
<u>\$ 844,977 (Expense)</u>		

(must match resolution)