1	AGREEMENT	
2	BETWEEN	
3	COUNTY OF ORANGE	
4	AND	
5	INSTITUTE FOR HEALTHCARE ADVANCEMENT	
6	AND	
7	BOYS AND GIRLS CLUBS OF LA HABRA	
8	AND	
9	INTERVAL HOUSE	
10	AND	
11	PUBLIC LAW CENTER	
12	AND	
13	WESTERN YOUTH SERVICES	
14	FOR THE PROVISION OF	
15	SERVICES PROMOTING SAFE AND STABLE FAMILIES	
16		
17	THIS AGREEMENT, entered into this 1st day of July, 20	
18	particularized for purpose of reference only, is by and betw	
19	ORANGE, hereinafter referred to as "COUNTY," and Institut	
20	Advancement, a California non-profit corporation; Boys and (

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lst day of July, 2014, which date is nly, is by and between the COUNTY OF UNTY." and Institute for Healthcare Advancement, a California non-profit corporation; Boys and Girls Clubs of La Habra, a California non-profit corporation; Interval House, a California nonprofit corporation; Public Law Center, a California non-profit corporation, and Western Youth Services, a California non-profit corporation; hereinafter collectively referred to as "LA HABRA FAMILY RESOURCE CENTER" or "CONTRACTOR." Institute for Healthcare Advancement, Boys and Girls Clubs of La Habra, Interval House, Public Law Center, and Western Youth Services, may each also be referred to individually as "Contractor Partner Agency" or collectively as "Contractor Partner Agencies." This Agreement shall be administered by the County of Orange Social Services Agency Director or designee, hereinafter referred to as "ADMINISTRATOR."

WITNESSETH:

WHEREAS, Federal legislation has provided funding under the Promoting Safe and Stable Families Program (formerly known as the "Family Preservation and Support Program" and currently known in the COUNTY as Families and Communities Together [FaCT] Program) and other funding sources for the provision of services intended to maintain the safety of children in their homes, help families through crises that might lead to the removal of children from their homes or speed the return of children to their homes, and to alleviate stress and promote parental competencies; and

WHEREAS, COUNTY desires to contract with CONTRACTOR for the provision of services promoting safe and stable families in Orange County;

WHEREAS, CONTRACTOR agrees to render such services on the terms and conditions hereinafter set forth:

WHEREAS, such contracts are authorized and provided for pursuant to the Adoptions and Safe Families Act of 1997 (Public Law 105-89), California Welfare and Institutions Code Sections 16600-16605, All County Letter (ACL) No. 01-20, and ACL No. 03-12;

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

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1	Exhibit A Title
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1. TERM

The term of this Agreement shall commence on July 1, 2014, and terminate on June 30, 2015, unless earlier terminated pursuant to the provisions of Paragraph 43 of this Agreement; however, CONTRACTOR shall be obligated to perform such duties as would normally extend beyond this term, including but not limited to, obligations with respect to indemnification, audits, reporting and accounting. CONTRACTOR and ADMINISTRATOR may mutually agree in writing to extend the term of this Agreement, for up to twelve (12) additional months upon the same terms and conditions, provided that COUNTY's maximum obligation as stated in Subparagraph 20.1 of this Agreement does not increase as a result.

2. ALTERATION OF TERMS

This Agreement, including any Exhibit(s) attached hereto and incorporated by reference, fully expresses all understandings of the parties and is the total Agreement between the parties as to the subject matter of this Agreement. No addition to, or alteration of, the terms of this Agreement, whether written or verbal, by the parties, their officers, agents, or employees, shall be valid unless made in the form of a written amendment to this Agreement which is formally approved and executed by both parties.

3. STATUS OF CONTRACTOR

CONTRACTOR is and shall at all times be deemed to be an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Agreement. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between COUNTY and CONTRACTOR or any of CONTRACTOR's agents or employees. CONTRACTOR assumes exclusively the responsibility for the acts of its employees or agents as they relate to services to be provided during the course and scope of their employment.

CONTRACTOR, its agents, employees and volunteers shall not be entitled to any rights and/or privileges of COUNTY employees, and shall not be considered in any manner to be COUNTY employees.

4. DESCRIPTION OF SERVICES, STAFFING

- 4.1 CONTRACTOR agrees to provide those services, facilities, equipment and supplies as described in the Exhibit "A" to the Agreement between County of Orange and La Habra Family Resource Center, for the Provision of Services Promoting Safe and Stable Families Services, attached hereto and incorporated herein by reference. CONTRACTOR shall operate continuously during the term of this Agreement with the number and type of staff described and as required for provision of services hereunder pursuant to the personnel disclosure provisions of this Agreement.
- 4.2 Subject to thirty (30) days written notice, ADMINISTRATOR may, in his or her sole discretion, require changes in staffing allocations to reflect current workload demands or service needs as long as COUNTY's maximum obligation as set forth in this Agreement is not exceeded.
- 4.3 Upon the request of ADMINISTRATOR, CONTRACTOR shall send appropriate staff to attend an orientation session and subsequent training sessions given by COUNTY.

5. LICENSES AND STANDARDS

5.1 CONTRACTOR warrants that it has all necessary licenses and permits required by the laws of the United States, State of California, County of Orange and all other appropriate governmental agencies to perform the services described in this Agreement, and agrees to maintain these licenses and permits in effect for the duration of this Agreement. Further, CONTRACTOR warrants that its employees shall conduct themselves in compliance with such laws and licensure requirements including, without limitation, compliance with laws applicable to sexual harassment and ethical behavior.

In the performance of this Agreement, CONTRACTOR shall comply, unless waived in whole or in part by ADMINISTRATOR, with all applicable provisions of the California Welfare and Institutions Code (WIC); Title 45 of the Code of Federal Regulations (CFR); Federal Office of Management and Budget (OMB) Circulars A-21, A-122, and A-87; Title 48 CFR Section 31.2; and all applicable laws and regulations of the United States, State of California, County of Orange Social Services Agency and all administrative regulations, rules and policies adopted thereunder as each and all may now exist or be hereafter amended.

5.2.1 For Federally funded Agreements in the amount of \$25,000 or more, CONTRACTOR certifies that said Agency's officers and/or principles are not debarred or suspended from Federal financial assistance programs and/or activities.

5.3 CONTRACTOR shall cooperate with the California Department of Social Services (CDSS) on the implementation, monitoring, and evaluation of the State's Child Abuse and Neglect Prevention and Intervention Program, and shall comply, to the mutual satisfaction of COUNTY and CDSS, with any and all reporting and evaluation requirements established by CDSS.

6. <u>DELEGATION AND ASSIGNMENT/SUBCONTRACTS</u>

6.1 Delegation and Assignment:

In the performance of this Agreement, CONTRACTOR may neither delegate its duties or obligations nor assign its rights, either in whole or in part, without the prior written consent of COUNTY. Any attempted delegation or assignment without prior written consent shall be void. The transfer of assets in excess of ten (10) percent of the total assets of CONTRACTOR, or any change in the corporate structure, the governing body, or the management of CONTRACTOR, which occurs as a result of such transfer, shall

be deemed an assignment of benefits under the terms of this Agreement requiring COUNTY approval.

6.2 Subcontracts:

CONTRACTOR shall not subcontract for services under this Agreement without the prior written consent of ADMINISTRATOR. If ADMINISTRATOR consents in writing to a subcontract, in no event shall the subcontract alter, in any way, any legal responsibility of CONTRACTOR to COUNTY. All subcontracts must be in writing and copies of same shall be provided to ADMINISTRATOR. CONTRACTOR shall include in each subcontract any provision ADMINISTRATOR may require.

6.2.1 Subcontracts of \$25,000 or less:

CONTRACTOR shall develop a standard form Purchase Order, subject to prior written approval of ADMINISTRATOR, to be utilized for the purchase of services by CONTRACTOR when the cumulative total cost of the services to be provided by any organization is anticipated to be twenty-five thousand dollars (\$25,000) or less during the term of this Agreement. The basis for costs incurred by any such Purchase Order(s) shall be the actual cost of providing services or the usual and customary charges established by the organization(s) providing the services.

6.2.2 <u>Subcontracts in excess of \$25,000</u>:

CONTRACTOR shall develop and submit for approval to ADMINISTRATOR a system for the procurement of subcontracts with any organization in which the total cumulative cost of services provided by any single organization is anticipated to exceed twenty-five thousand dollars (\$25,000) during the term of this Agreement. CONTRACTOR's proposed procurement system shall take into consideration such factors as: degree of price competition; pricing policies and techniques; experience and quality of service; methods of evaluating subcontractor responsibility; relationship of

subcontractor to CONTRACTOR; and planning, award, and post-award management of subcontracts, including internal audit procedures and monitoring of subcontractor's performance until completion of services.

Upon ADMINISTRATOR's approval of CONTRACTOR's proposed procurement system, CONTRACTOR shall comply with such procurement system in obtaining subcontracts with a total cost in excess of twenty-five thousand dollars (\$25,000) during the term of this Agreement. In addition, CONTRACTOR shall obtain ADMINISTRATOR's written consent prior to entering into a subcontract with any organization when the total cumulative cost of services to be provided by that organization is anticipated to exceed twenty-five thousand dollars (\$25,000) during the term of this Agreement.

CONTRACTOR and its subcontractor(s) shall establish and maintain accurate and complete financial records related to services provided under the terms of this Agreement. Such records may be subject to the satisfaction of ADMINISTRATOR, and to the examination and audit by ADMINISTRATOR or designee, for a period of five (5) years or until any pending audit is completed.

7. FORM OF BUSINESS ORGANIZATION AND REAL PROPERTY DISCLOSURE

7.1 Form of Business Organization:

Upon the request of ADMINISTRATOR, CONTRACTOR shall prepare and submit, within thirty (30) days thereafter, an affidavit executed by persons satisfactory to ADMINISTRATOR containing, but not limited to, the following information:

- 7.1.1 The form of CONTRACTOR's business organization, i.e., proprietorship, partnership, corporation, etc.
- 7.1.2 A detailed statement indicating the relationship of CONTRACTOR, by way of ownership or otherwise, to any parent organization or individual.

 $7.1.3\,$ A detailed statement indicating the relationship of CONTRACTOR to any subsidiary business organization or to any individual who may be providing services, supplies, material or equipment to CONTRACTOR or in any manner does business with CONTRACTOR under this Agreement.

7.2 Change in Form of Business Organization:

If during the term of this Agreement the form of CONTRACTOR's business organization changes, or the ownership of CONTRACTOR changes, or CONTRACTOR's relationship to other businesses dealing with CONTRACTOR under this Agreement changes, CONTRACTOR shall promptly notify ADMINISTRATOR, in writing, detailing such changes. A change in the form of business organization may, at COUNTY's sole discretion, be treated as an attempted assignment of rights or delegation of duties of this Agreement.

7.3 Real Property Disclosure:

If CONTRACTOR is occupying any real property under any agreement, oral or written, where persons are to receive services hereunder, CONTRACTOR shall submit the following information in addition to a copy of the lease, license or rental agreement, as well as any other information requested, prior to the provision of services under this Agreement:

- 7.3.1 The location by street address and city of any such real property.
- 7.3.2 The fair market value of any such real property as such value is reflected on the most recently issued County Tax Collector's tax bill.
- 7.3.3 A detailed description of all existing and pending agreements, with respect to the use or occupation of any such real property. Such description shall include, but not be limited to:
- 7.3.3.1 The term duration of any rental, lease or license agreement;

7.3.3.2 The amount of monetary consideration to be paid to the lessor or licensor over the term of the rental, lease or license agreement;

7.3.3.3 The type and dollar value of any other consideration to be paid to the lessor or licensor; and

7.3.3.4 The full names and addresses of all parties to any agreement concerning the real property and a listing of liens (if any) thereof, together with a listing by full names and addresses of all officers, directors and stockholders of any private corporation, and a similar listing of all general and limited partners of any partnership which is a party.

7.3.4 A listing by full names of all of CONTRACTOR's officers, directors and/or partners, members of its administrative and advisory boards, staff and consultants, who have any family relationship by marriage or blood with a party to any agreement concerning real property referred to in Subparagraph 7.3.3, immediately above, or who have any present or future financial interest in such person's business, whether the entity concerned is a corporation or partnership. Such listing shall also include the full names of all of CONTRACTOR's officers, directors, partners and those holding a financial interest. Included are members of its advisory boards, members of its staff and consultants, who have any family relationship by marriage or blood to an officer, director, or stockholder of the corporation or to any partner of the partnership. In preparing the latter listing, CONTRACTOR shall also indicate the names of the officers, directors, stockholders, or partner(s), as appropriate, and the family relationship which exists between such person(s) and CONTRACTOR's representatives listed.

7.3.5 True and correct copies of all agreements with respect to any such real property shall be appended to the affidavit described above and made a part thereof. If, during the term of this Agreement, there is a change

in the agreement(s) with respect to real property where persons receive services, CONTRACTOR shall promptly notify ADMINISTRATOR, in writing, describing such changes.

8. NON-DISCRIMINATION

- 8.1 In the performance of this Agreement, CONTRACTOR agrees that it shall not engage nor employ any unlawful discriminatory practices in the admission of clients, provision of services or benefits, assignment of accommodations, treatment, evaluation, employment of personnel or in any other respect on the basis of sex, race, color, ethnicity, national origin, ancestry, religion, age, marital status, medical condition, sexual orientation, sexual preference, physical or mental disability or any other protected group in accordance with the requirements of all applicable Federal or State laws.
- 8.2 CONTRACTOR shall develop an Affirmative Action Program Plan which meets the lawful and applicable requirements of the U.S. Department of Health and Human Services.
- 8.3 CONTRACTOR shall furnish any and all information requested by ADMINISTRATOR and shall permit ADMINISTRATOR access, during business hours, to books, records and accounts in order to ascertain CONTRACTOR's compliance with Paragraph 8 et seq.
- 8.4 CONTRACTOR shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented in Department of Labor regulations (Title 41 CFR Part 60).

8.5 Non-Discrimination in Employment

8.5.1 All solicitations or advertisements for employees placed by or on behalf of CONTRACTOR shall state that all qualified applicants will receive consideration for employment without regard to sex, race, color, ethnicity, national origin, ancestry, religion, age, marital status, medical

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condition, sexual orientation, sexual preference, physical or mental disability or any other protected group in accordance with the requirements of all applicable Federal or State laws. Notices describing the provisions of the equal opportunity clause shall be posted in a conspicuous place for employees and job applicants.

8.5.2 CONTRACTOR shall refer any and all employees desirous of filing a formal discrimination complaint to:

California Department of Social Services

Public Inquiry and Response Bureau

P.O. Box 944243. M.S. 8-3-23

Sacramento, CA 94244-2430

Telephone: (800) 952-5253

(800) 952-8349 (For the hard of hearing)

8.6 Non-Discrimination in Service Delivery

CONTRACTOR shall comply with Titles VI and VII of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975, as amended; the Food Stamp Act of 1977, as amended, and in particular Section 272.6; Title II of the Americans with Disabilities Act of 1990: California Civil Code Section 51 et seg., as amended: California Government Code (CGC) Sections 11135-11139.5. as amended; CGC Section 12940 (c), (h) (1), (i), and (j); CGC Section 4450; Title 22, California Code of Regulations (CCR) Sections 98000-98413; Title 24, CCR Section 3105A(e); the Dymally-Alatorre Bilingual Services Act (CGC Section 7290-7299.8); Section 1808 of the Removal of Barriers to Interethnic Adoption Act of 1996; and other applicable Federal and State laws, as well as their implementing regulations (including Title 45 CFR Parts 80, 84, and 91; Title 7 CFR Part 15; and Title 28 CFR Part 42), and any other law pertaining to Equal Employment Opportunity, Affirmative Action and Nondiscrimination as each may

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now exist or be hereafter amended. CONTRACTOR shall not implement any administrative methods or procedures which would have a discriminatory effect or which would violate the CDSS Manual of Policies and Procedures (MPP) Division 21, Chapter 21-100. If there are any violations of this paragraph, CDSS shall have the right to invoke fiscal sanctions or other legal remedies in accordance with WIC Section 10605, or CGC Sections 11135-11139.5, or any other laws, or the issue may be referred to the appropriate Federal agency for further compliance action and enforcement of Subparagraph 8.6 et seq.

8.6.2 CONTRACTOR shall provide any and all clients desirous of filing a formal complaint any and all information as appropriate:

8.6.2.1 Pamphlet: "Your Rights Under California Welfare Programs" (PUB 13)

8.6.2.2 Discrimination Complaint Form

8.6.2.3 Civil Rights Contacts:

<u>County Civil Rights Contact</u>:

Orange County Social Services Agency

Program Integrity

Attn: Civil Rights Coordinator

P.O. Box 22001

Santa Ana, CA 92702-2001

Telephone: (714) 438-8877

<u>State Civil Rights Contact</u>:

California Department of Social Services

Civil Rights Bureau

P.O. Box 944243. M.S. 15-70

Sacramento, CA 94244-2430

Federal Civil Rights Contact:

U.S. Department of Health and Human Services

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Office of Civil Rights 50 U.N. Plaza, Room 322

San Francisco, CA 94102

9. NOTICES

All notices, claims, correspondence, reports, and/or statements authorized or required by this Agreement shall be addressed as follows:

COUNTY: County of Orange Social Services Agency

Contract Services

888 N. Main Street

Santa Ana, CA 92701

CONTRACTOR: La Habra Family Resource Center

c/o Institute for Healthcare Advancement

ATTN: Michael Villaire

501 S. Idaho Street, Suite 300

La Habra, CA 90631

All notices shall be deemed effective when in writing and deposited in the United States mail, first class, postage prepaid and addressed as above. Any notices, claims, correspondence, reports and/or statements authorized or required by this Agreement addressed in any other fashion shall be deemed not given. ADMINISTRATOR and CONTRACTOR may mutually agree in writing to change the addresses to which notices are sent.

10. NOTICE OF DELAYS

Except as otherwise provided under this Agreement, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Agreement, that party shall, within one (1) business day, give notice thereof, including all relevant information with respect thereto, to the other party.

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11. INDEMNIFICATION

11.1 CONTRACTOR agrees to indemnify, defend with counsel approved in writing by COUNTY, and hold U.S. Department of Health and Human Services, the State, COUNTY, and their elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY's Board of Supervisors acts as the governing Board ("COUNTY INDEMNITEES") harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by CONTRACTOR pursuant to this Agreement. If judgment is entered against CONTRACTOR and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITEES, CONTRACTOR and COUNTY agree that liability will be apportioned as determined by the court. Neither party shall request a jury apportionment.

12. <u>INSURANCE</u>

- 12.1 Prior to the provision of services under this Agreement, CONTRACTOR agrees to purchase all required insurance at CONTRACTOR's expense and to deposit with ADMINISTRATOR Certificates of Insurance, including all endorsements required herein, necessary to satisfy COUNTY that the insurance provisions of this Agreement have been complied with, and to keep such insurance coverage and the certificates therefore on deposit with ADMINISTRATOR during the entire term of this Agreement.
- 12.2 CONTRACTOR shall ensure that all subcontractors performing work on behalf of CONTRACTOR pursuant to this Agreement shall obtain insurance subject to the same terms and conditions as set forth herein for CONTRACTOR.
- 12.3 All self-insured retentions (SIRs) and deductibles shall be clearly stated on the Certificate of Insurance. If no SIRs or deductibles apply, indicate this on the Certificate of Insurance with a "0" by the

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appropriate line of coverage. Any SIR or deductible in an amount in excess of \$25,000 (\$5,000 for automobile liability), shall specifically be approved by the County Executive Office (CEO)/Office of Risk Management.

12.4 If CONTRACTOR fails to maintain insurance acceptable to COUNTY for the full term of this Agreement, COUNTY may terminate this Agreement.

12.5 Qualified Insurer

12.5.1 Minimum insurance company ratings as determined by the most current edition of the Best's Key Rating Guide/Property-Casualty/United States shall be A- (Secure A.M. Best's Rating) and VIII (Financial Size Category).

12.5.2 The policy or policies of insurance required herein must be issued by an insurer licensed to do business in the State of California (California Admitted Carrier). If the insurer is a non-admitted carrier in the State of California and does not meet or exceed an A.M. Best rating of A-/VIII, CEO/Office of Risk Management retains the right to approve or reject carrier after a review of the company's performance and financial ratings. If the non-admitted carrier meets or exceeds the minimum A.M. Best rating of A-/VIII, ADMINISTRATOR can accept the insurance.

12.6 The policy or policies of insurance maintained by CONTRACTOR shall provide the minimum limits and coverage as set forth below:

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<u>Coverage</u>	<u>Minimum Limits</u>	Responsible Partner
		<u>Agencies</u>
Commercial General	\$1,000,000 per	Institute for Healthcare
Liability with broad	occurrence	Advancement (IHA), Boys and
form property damage and	\$2,000,000	Girls Clubs of La Habra
contractual liability	aggregate	(B&GCLH), Interval House
		(IH); Public Law Center
		(PLC); and Western Youth
		Services (WYS)
Automobile Liability	\$1,000,000 per	IHA, B&GCLH, IH, PLC, and
(including coverage for	occurrence	WYS
owned, non-owned and		
hired vehicles)		
Workers' Compensation	Statutory	IHA, B&GCLH, IH, PLC, and
workers compensation		WYS
[mployon's Liability	\$1,000,000 per	IHA, B&GCLH, IH, PLC, and
Employer's Liability	occurrence	WYS
	\$1,000,000 per	IHA, B&GCLH, IH, PLC, and WYS
Professional Liability	claims made or per	
	occurrence	
Sexual Misconduct	\$1,000,000 per	IHA, B&GCLH, IH, PLC, and
Liability	occurrence	WYS
Employee Dishonesty	\$36,652	IHA

12.7 <u>Required Coverage Forms</u>

12.7.1 Commercial General Liability coverage shall be written on Insurance Services Office (ISO) form CG 00 01, or a substitute form providing liability coverage at least as broad.

12.7.2 Business Auto Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 0012, CA 00 20, or a substitute form providing coverage at least as broad.

12.8 Required Endorsements

12.8.1 Commercial General Liability policy shall contain the following endorsements, which shall accompany the Certificate of insurance: An Additional Insured endorsement using ISO form CG 2010 or CG 2033 or a form at least as broad naming the County of Orange, its elected and appointed officials, officers, employees, agents as Additional Insureds.

12.8.1.1 An Additional Insured endorsement using ISO form CG 2010 or CG 2033 or a form at least as broad naming the County of Orange, its elected and appointed officials, officers, employees, agents as Additional Insureds.

12.8.1.2 A primary non-contributing endorsement evidencing that CONTRACTOR's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

- 12.9 The County of Orange shall be the loss payee on the Employee Dishonesty coverage. A Loss Payee endorsement evidencing that the County of Orange is a Loss Payee shall accompany the Certificate of Insurance.
- 12.10 All insurance policies required by this Agreement shall waive all rights of subrogation against the County of Orange and members of the Board of Supervisors, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.
- 12.11 The Workers' Compensation policy shall contain a waiver of subrogation endorsement waiving all rights of subrogation against the County of Orange, and members of the Board of Supervisors, its elected and appointed officials, officers, agents and employees.

- 12.12 All insurance policies required by this Agreement shall give the County of Orange thirty (30) days notice in the event of cancellation and ten (10) days for non-payment of premium. This shall be evidenced by policy provisions or an endorsement separate from the Certificate of Insurance.
- 12.13 If CONTRACTOR's Professional Liability policy is a "claims made" policy, CONTRACTOR shall agree to maintain professional liability coverage for two (2) years following completion of this Agreement.
- 12.14 The Commercial General Liability policy shall contain a severability of interests clause also known as a "separation of insureds" clause (standard in the ISO CG 0001 policy).
- 12.15 Insurance certificates should be mailed to COUNTY at the address indicated in Paragraph 9 of this Agreement.
- 12.16 If CONTRACTOR fails to provide the insurance certificates and endorsements within seven (7) days of notification by CEO/County Procurement Office or ADMINISTRATOR, award may be made to the next qualified proponent.
- 12.17 COUNTY expressly retains the right to require CONTRACTOR to increase or decrease insurance of any of the above insurance types throughout the term of this Agreement. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect COUNTY.
- 12.18 COUNTY shall notify CONTRACTOR in writing of changes in the insurance requirements. If CONTRACTOR does not deposit copies of acceptable certificates of insurance and endorsements with COUNTY incorporating such changes within thirty (30) days of receipt of such notice, this Agreement may be in breach without further notice to CONTRACTOR, and COUNTY shall be entitled to all legal remedies.
- 12.19 The procuring of such required policy or policies of insurance shall not be construed to limit CONTRACTOR's liability hereunder nor to

fulfill the indemnification provisions and requirements of this Agreement, nor act in any way to reduce the policy coverage and limits available from the insurer.

13. NOTIFICATION OF INCIDENTS, CLAIMS OR SUITS

CONTRACTOR shall report to COUNTY:

- 13.1 Any accident or incident relating to services performed under this Agreement which involves injury or property damage which may result in the filing of a claim or lawsuit against CONTRACTOR and/or COUNTY. Such report shall be made in writing within twenty-four (24) hours of occurrence.
- Any third party claim or lawsuit filed against CONTRACTOR arising from or related to services performed by CONTRACTOR under this Agreement. Such report shall be submitted to COUNTY within twenty-four (24) hours of occurrence.
- 13.2 Any injury to an employee of CONTRACTOR that occurs on COUNTY property. Such report shall be submitted to COUNTY within twenty-four (24) hours of occurrence.
- 13.3 Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of COUNTY property, monies, or securities entrusted to CONTRACTOR under the term of this Agreement. Such report shall be submitted to COUNTY within twenty-four (24) hours of occurrence.

14. CONFLICT OF INTEREST

- 14.1 CONTRACTOR shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with the best interests of COUNTY. This obligation shall apply to CONTRACTOR's employees, agents, relatives, subcontractors, and third parties associated with accomplishing the work hereunder.
- 14.2 CONTRACTOR's efforts shall include, but not be limited to, establishing precautions to prevent its employees or agents from making, receiving, providing, or offering gifts, entertainment, payments, loans, or

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to act contrary to the best interests of COUNTY.

15. ANTI-PROSELYTISM PROVISION

No funds provided directly to institutions or organizations to provide services and administer programs under Title 42 United States Code (USC) Section 604(a)(1)(A) shall be expended for sectarian worship, instruction, or proselytization, except as otherwise permitted by law.

other considerations which could be deemed to appear to influence individuals

16. SUPPLANTING GOVERNMENT FUNDS

CONTRACTOR shall not supplant any Federal, State or COUNTY funds intended for the purposes of this Agreement with any funds made available under this Agreement. CONTRACTOR shall not claim reimbursement from COUNTY for, or apply sums received from COUNTY with respect to, that portion of its obligations which have been paid by another source of revenue. CONTRACTOR agrees that it shall not use funds received pursuant to this Agreement, either directly or indirectly, as a contribution or compensation for purposes of obtaining Federal, State or COUNTY funds under any Federal, State or COUNTY program without prior written approval of ADMINISTRATOR.

17. **EOUIPMENT**

17.1 All items purchased with funds provided under this Agreement or which are furnished to CONTRACTOR by COUNTY which have a single unit cost of at least five thousand dollars (\$5,000.00), including sales tax, shall be considered Capital Equipment. Title to all items of Capital Equipment purchased vests and will remain in COUNTY as such shall be designated by ADMINISTRATOR. The use of such items of Capital Equipment is limited to the performance of this Agreement. Upon the termination of this Agreement, CONTRACTOR shall immediately return any items of Capital Equipment to COUNTY or its representatives, or dispose of them in accordance with the directions of ADMINISTRATOR.

CONTRACTOR further agrees to the following:

- 17.1.1 To maintain all items of Capital Equipment in good working order and condition, normal wear and tear excepted.
- 17.1.2 To label all items of Capital Equipment, do periodic inventories as required by ADMINISTRATOR and to maintain an inventory list showing where and how the Capital Equipment is being used, in accordance with procedures developed by ADMINISTRATOR. All such lists shall be submitted to ADMINISTRATOR within ten (10) days of any request therefore.
- 17.1.3 To report in writing to ADMINISTRATOR immediately after discovery, the loss or theft of any items of Capital Equipment. For stolen items, the local law enforcement agency must be contacted and a copy of the police report submitted to ADMINISTRATOR.
- 17.1.4 To purchase a policy or policies of insurance covering loss or damage to any and all Capital Equipment purchased under this Agreement, in the amount of the full replacement value thereof, providing protection against the classification of fire, extended coverage, vandalism, malicious mischief and special extended perils (all risks) covering the parties' interests as they appear.
- The purchase of any Capital Equipment by CONTRACTOR shall be requested in writing, shall require the prior written approval of ADMINISTRATOR, and shall fulfill the provisions of this Agreement which are appropriate and directly related to CONTRACTOR's service or activity under the terms of this Agreement. COUNTY may refuse reimbursement for any costs resulting from Capital Equipment purchased, which are incurred by CONTRACTOR, if prior written approval has not been obtained from ADMINISTRATOR.
- 17.3 No personal computers or any component thereof may be purchased with funds provided under this Agreement regardless of purchase price, without prior written approval of ADMINISTRATOR. Any personal computers or any

18. BREACH SANCTIONS

component thereof purchased shall be in accordance with computer specifications provided by ADMINISTRATOR, be subject to the same inventory control conditions specified in Subparagraphs 17.1.1 to 17.1.4 and, at the sole discretion of ADMINISTRATOR, become the property of COUNTY upon termination of this Agreement.

Failure by CONTRACTOR to comply with any of the provisions, covenants, or conditions of this Agreement shall be a material breach of this Agreement. In such event ADMINISTRATOR may, in its sole discretion, and in addition to immediate termination and any other remedies available at law, in equity, or otherwise specified in this Agreement:

- 18.1 Afford CONTRACTOR a time period within which to cure the breach, which period shall be established at the sole discretion of ADMINISTRATOR: and/or
- 18.2 Discontinue reimbursement to CONTRACTOR for and during the period in which CONTRACTOR is in breach, which reimbursement shall not be entitled to later recovery; and/or
- 18.3 Offset against any monies billed by CONTRACTOR but yet unpaid by COUNTY those monies disallowed pursuant to Subparagraph 18.2 above.

ADMINISTRATOR will give CONTRACTOR written notice of any action pursuant to this paragraph, which notice shall be deemed served on the date of mailing.

19. <u>DESIGNATED FISCAL AGENCY</u>

19.1 Each of the Contractor Partner Agencies agrees that Institute for Healthcare Advancement, shall serve as the designated fiscal agent on behalf of CONTRACTOR, with authority to present claims to COUNTY on behalf of each of the Contractor Partner Agencies for services delivered by each of them pursuant to this Agreement. As designated fiscal agent, Institute for

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Healthcare Advancement, shall receive the claims from each of the other Contractor Partner Agencies on a monthly basis and shall submit these claims, along with its own monthly claim, pursuant to Paragraph 20 herein. submitted to COUNTY by the designated fiscal agent shall clearly identify the services that were performed by each Contractor Partner Agency. Any and all payments to be made by COUNTY pursuant to this Agreement shall be made payable to the designated fiscal agent. The designated fiscal agent shall thereafter disburse payment as appropriate to the Contractor Partner Agencies. Each of the Contractor Partner Agencies agrees that COUNTY's disbursement of payment to the designated fiscal agent shall satisfy COUNTY's payment obligation under this Agreement.

19.2 As designated fiscal agent, Institute for Healthcare Advancement, shall also be responsible for, at a minimum, facilitating CONTRACTOR meetings, collecting documentation for invoices and outcome measurements from each Contractor Partner Agency, and maintaining complete and accurate records of all financial and outcome measurement data on behalf of CONTRACTOR.

20. **PAYMENTS**

20.1 Maximum Contractual Obligation:

The maximum obligation of COUNTY under this Agreement shall be \$333.540, or actual allowable costs, whichever is less.

20.2 Allowable Costs:

During the term of this Agreement, COUNTY shall pay CONTRACTOR monthly in arrears, for actual allowable costs incurred and paid by CONTRACTOR pursuant to this Agreement, as defined in OMB Circular A-122 or as approved by However, COUNTY, in its sole discretion, may pay CONTRACTOR ADMINISTRATOR. for anticipated allowable costs that will be incurred by CONTRACTOR for May and June 2015, during the month of such anticipated expenditure.

20.3 Claims:

20.3.1 CONTRACTOR shall submit monthly reimbursement claims to be received by ADMINISTRATOR no later than the twentieth (20th) calendar day of the month for expenses incurred in the preceding month. In the event the twentieth (20th) calendar day falls on a weekend or COUNTY holiday, CONTRACTOR shall submit the claim the next business day. COUNTY holidays include New Year's Day, Martin Luther King Day, President Lincoln's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

approved by ADMINISTRATOR. ADMINISTRATOR may require CONTRACTOR to submit supporting source documents with the monthly claim, including, <u>inter alia</u>, a monthly statement of services, general ledgers, supporting journals, time sheets, invoices, canceled checks, receipts, and receiving records, some of which may be required to be copied. Source documents that CONTRACTOR must submit shall be determined by ADMINISTRATOR and/or COUNTY's Auditor-Controller. CONTRACTOR shall retain all financial records in accordance with Paragraph 25 (Records, Inspections, and Audits) of this Agreement.

20.3.3 Payments should be released by COUNTY within a reasonable time period of approximately thirty (30) days after receipt of a correctly completed claim form and required supporting documentation.

20.3.4 <u>Final Claims/Settlement</u>:

20.3.4.1 Final claims for the term of July 1, 2014 through June 30, 2015, must be received no later than August 30, 2015 at 4:00 p.m.

20.3.4.2 Claims received after the dates specified in Subparagraph 20.3.4.1 may not be reimbursed. ADMINISTRATOR may, in its

sole discretion, modify the date upon which the final claim per term must be received, upon written notice to CONTRACTOR.

20.3.4.3 The basis for final settlement shall be the actual allowable costs as defined in Title 45 of the Code of Federal Regulations (CFR) and OMB Circular A-122 or 48 CFR 31.2, as applicable, incurred and paid by CONTRACTOR pursuant to the Agreement; limited, however, to the maximum obligation of the COUNTY. In the event that any overpayment has been made, the COUNTY may offset the amount of the overpayment against the final payment. In the event overpayment exceeds the final payment, CONTRACTOR shall pay the COUNTY all such sums within five (5) business days of notice from the COUNTY. Nothing herein shall be construed as limiting the remedies of the COUNTY in the event an overpayment has been made.

21. OVERPAYMENTS

Any payment(s) made by COUNTY to CONTRACTOR in excess of that to which CONTRACTOR is entitled under this Agreement shall be repaid to COUNTY, in accordance with any applicable regulations and/or policies in effect during the term of this Agreement, or as established by COUNTY procedure. Any overpayments made by COUNTY which result from a payment by any other funding source shall be repaid, at the discretion of ADMINISTRATOR, to COUNTY or the funding source. Unless earlier repaid, CONTRACTOR shall make repayment within thirty (30) days after the date of the final audit findings report and prior to any administrative appeal process. In the event an overpayment owing by CONTRACTOR is collected from COUNTY by the funding source, then CONTRACTOR shall reimburse COUNTY within thirty (30) days thereafter and prior to any administrative appeal process. CONTRACTOR agrees to pay all costs incurred by COUNTY necessary to enforce the provisions set forth in this paragraph.

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22. <u>OUTSTANDING DEBT</u>

CONTRACTOR shall have no outstanding debt with ADMINISTRATOR, or shall be in the process of resolving outstanding debt to ADMINISTRATOR's satisfaction, prior to entering into and during the term of this Agreement.

23. FINAL REPORT

CONTRACTOR shall complete and submit to ADMINISTRATOR a final report within sixty (60) days after the termination of this Agreement, which shall summarize the activities and services provided by CONTRACTOR during the term of this Agreement. CONTRACTOR and ADMINISTRATOR may mutually agree in writing to modify the date upon which the final report must be submitted.

24. INDEPENDENT AUDIT

- 24.1 CONTRACTOR shall employ a licensed certified public accountant who shall prepare and file with ADMINISTRATOR an annual organization-wide audit of related expenditures during the term of this Agreement in compliance with the OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations. The audit must be performed in accordance with generally accepted government auditing standards and OMB Circular A-122. CONTRACTOR shall cooperate with COUNTY, State and/or Federal agencies to ensure that corrective action is taken within six (6) months after issuance of all audit reports with regard to audit exceptions.
- It is mutually understood that CONTRACTOR's organization-wide audit covers fiscal years beginning July 1 and ending June 30. CONTRACTOR agrees to provide ADMINISTRATOR with copies of its organization-wide audit for the period July 1, 2014, through June 30, 2015, by December 30, 2015. Failure to provide a copy of the organization-wide audit, for the period July 1, 2014, through June 30, 2015, shall be sufficient cause for ADMINISTRATOR, in its sole discretion, to deny payment under this or any subsequent Agreement with CONTRACTOR until such time as the required audit is provided to ADMINISTRATOR.

ADMINISTRATOR may, in its sole discretion, modify the date upon which the organization-wide audits must be received, upon notice to CONTRACTOR.

25. RECORDS, INSPECTIONS AND AUDITS

25.1 Financial Records:

25.1.1 CONTRACTOR shall prepare and maintain accurate and complete financial records. Financial records shall be retained, by CONTRACTOR, for a minimum of five (5) years from the date of final payment under this Agreement or until all pending COUNTY, State and Federal audits are completed, whichever is later.

25.1.2 CONTRACTOR shall establish and maintain reasonable accounting, internal control and financial reporting standards in conformity with generally accepted accounting principles established by the American Institute of Certified Public Accountants and to the satisfaction of ADMINISTRATOR.

25.2 Client Records:

25.2.1 CONTRACTOR shall prepare and maintain accurate and complete records of clients served and dates and type of services provided under the terms of this Agreement in a form acceptable to ADMINISTRATOR.

25.2.2 All client records related to services provided under the terms of this Agreement shall be retained by CONTRACTOR for a minimum of five (5) years from the date of final payment under this Agreement or until all pending COUNTY, State and Federal audits are completed, whichever is later. Notwithstanding anything to the contrary, upon termination of this Agreement, CONTRACTOR shall relinquish control with respect to client records to COUNTY in accordance with Subparagraph 43.2.

25.2.3 COUNTY may refuse payment for a claim if client records are determined by COUNTY to be incomplete or inaccurate. In the event client records are determined to be incomplete or inaccurate after payment has been

made, COUNTY may treat such payment as an overpayment within the provisions of this Agreement.

25.3 Public Records:

With the exception of client records or other records referenced in Paragraph 31, entitled Confidentiality, all records, including but not limited to, reports, audits, notices, claims, statements and correspondence, required by this Agreement may be subject to public disclosure. COUNTY will not be liable for any such disclosure.

25.4 Inspections and Audits:

25.4.1 The U.S. Department of Health and Human Services Comptroller General of the United States, Director of CDSS, State Auditor-General, ADMINISTRATOR, COUNTY's Auditor-Controller and Internal Audit Department, or any of their authorized representatives, shall have access to any books, documents, papers and records, including medical records, of CONTRACTOR which any of them may determine to be pertinent to this Agreement for the purpose of financial monitoring. Further, all the above mentioned persons have the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed under this Agreement and the premises in which it is being performed.

- 25.4.2 CONTRACTOR shall make available its books and financial records within the borders of Orange County within ten (10) days after receipt of written demand by ADMINISTRATOR.
- 25.4.3 In the event CONTRACTOR does not make available its books and financial records within the borders of Orange County, CONTRACTOR agrees to pay all necessary and reasonable expenses incurred by COUNTY, or COUNTY's designee, necessary to obtain CONTRACTOR's books and financial records.
- 25.4.4 CONTRACTOR shall pay to COUNTY the full amount of COUNTY's liability to the State or Federal government or any agency thereof

resulting from any disallowances or other audit exceptions to the extent that such liability is attributable to CONTRACTOR's failure to perform under this Agreement.

25.5 <u>Evaluation Studies</u>:

CONTRACTOR shall participate as requested by COUNTY in research and/or evaluative studies designed to show the effectiveness and/or efficiency of CONTRACTOR's services or provide information about CONTRACTOR's project.

26. PERSONNEL DISCLOSURE

- 26.1 CONTRACTOR shall make available to ADMINISTRATOR a current list of all personnel providing services hereunder, including résumés and job applications. Changes to the list will be immediately provided to ADMINISTRATOR in writing, along with a copy of a résumé and/or job application. The list shall include:
- 26.1.1 Names of all full or part-time personnel by title, including volunteer personnel, whose direct services are required to provide the programs described herein;
- 26.1.2 A brief description of the functions of each position and the hours each person works each week; or for part-time personnel, each day or month, as appropriate;
- 26.1.3 The professional degree, if applicable, and experience required for each position; and
 - 26.1.4 The language skill, if applicable, for all personnel.
- 26.2 CONTRACTOR's employment applications shall require applicants to provide detailed information regarding the conviction of a crime by any court, for offenses other than minor traffic offenses. Information not disclosed in the employment application discovered subsequent to the hiring or

promotion of any applicant shall be cause for termination of that employee from the performance of services under this Agreement.

- 26.3 Where authorized by law, CONTRACTOR shall conduct, at no cost to COUNTY, criminal record background checks on all employees and/or volunteers who will provide services under this Agreement.
- 26.4 CONTRACTOR warrants that all persons employed or otherwise assigned by CONTRACTOR to provide services under this Agreement have satisfactory past work records and/or reference checks indicating their ability to perform the required duties and accept the kind of responsibility anticipated under this Agreement. CONTRACTOR shall maintain records of background investigations and reference checks undertaken and coordinated by CONTRACTOR for each employee and/or volunteer assigned to provide services under this Agreement for a minimum of five (5) years from the date of final payment under this Agreement or until all pending COUNTY. State and Federal audits are completed, whichever is later, in compliance with all applicable laws.
- 26.5 CONTRACTOR shall immediately notify ADMINISTRATOR concerning the arrest and/or subsequent conviction, for offenses other than minor traffic offenses, of any paid employee and/or volunteer staff performing services under this Agreement, when such information becomes known to CONTRACTOR. ADMINISTRATOR, in its sole discretion, may determine whether such employee and/or volunteer may continue to provide services under this Agreement and shall provide notice of such determination to CONTRACTOR in writing. CONTRACTOR's failure to comply with ADMINISTRATOR's decision shall be deemed a material breach of this Agreement, pursuant to Paragraph 18 above.
- 26.6 COUNTY has the right to approve or disapprove all of CONTRACTOR's staff performing work hereunder and any proposed changes in CONTRACTOR's staff.

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- 26.7 COUNTY shall have the right, at its sole discretion, to require CONTRACTOR to remove any employee from the performance of services under this Agreement. At the request of COUNTY, CONTRACTOR shall immediately replace said personnel.
- 26.8 CONTRACTOR shall notify COUNTY immediately when staff is terminated for cause from working on this Agreement.
- 26.9 Disqualification, if any, of CONTRACTOR staff, pursuant to Paragraph 26, shall not relieve CONTRACTOR of its obligation to complete all work in accordance with the terms and conditions of this Agreement.

27. EMPLOYMENT ELIGIBILITY VERIFICATION

As applicable, CONTRACTOR warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others, and that all its employees performing work under this Agreement meet the citizenship or alien status requirement set forth in Federal statutes and regulations. CONTRACTOR shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal or State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, Title 8 USC Section 1324 et seq., as they currently exist and as they may be hereafter amended. CONTRACTOR shall retain all such documentation for all covered employees for the period prescribed by the law. CONTRACTOR shall indemnify, defend with counsel approved in writing by COUNTY, and hold harmless, COUNTY, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against CONTRACTOR or COUNTY or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Agreement.

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28. <u>ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS</u>

In order to comply with child support enforcement requirements of COUNTY, CONTRACTOR agrees to furnish ADMINISTRATOR within thirty (30) days of the award of this Agreement:

- (a) in the case of an individual contractor, his/her name, date of birth, Social Security number, and residence address;
- (b) in the case of a contractor doing business in a form other than as an individual, the name, date of birth, Social Security number, and residence address of each individual who owns an interest of ten (10) percent or more in the contracting entity;
- (c) a certification that CONTRACTOR has fully complied with all applicable Federal and State reporting requirements regarding its employees; and
- (d) a certification that CONTRACTOR has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, and will continue to so comply.

The failure of CONTRACTOR to timely submit the data or certifications required by subsections (a), (b), (c), or (d), or to comply with all Federal and State employee reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment shall constitute a material breach of this Agreement, and failure to cure such breach within sixty (60) calendar days of notice from COUNTY shall constitute grounds for termination of this Agreement.

It is expressly understood that this data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders, and for no other purpose.

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29. CHILD AND DEPENDENT ADULT/ELDER ABUSE REPORTING

CONTRACTOR shall establish a procedure acceptable to ADMINISTRATOR to ensure that all employees, volunteers, consultants, or agents performing services under this Agreement report child abuse or neglect to one of the agencies specified in Penal Code Section 11165.9 and dependent adult or elder abuse as defined in Section 15610.07 of the WIC to one of the agencies specified in WIC Section 15630. CONTRACTOR shall require such employee, volunteer, consultant or agent to sign a statement acknowledging the child abuse reporting requirements set forth in Sections 11166 and 11166.05 of the Penal Code and the dependent adult and elder abuse reporting requirements as set forth in Section 15630 of the WIC and will comply with the provisions of these code sections as they now exist or as they may hereafter be amended.

30. NOTICE TO EMPLOYEES REGARDING THE SAFELY SURRENDERED BABY LAW

CONTRACTOR shall notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Orange County, and where and how to safely surrender a baby. The fact sheet is available on the Internet at www.babysafe.ca.gov for printing purposes. The information shall be posted in all reception areas where clients are served.

31. CONFIDENTIALITY

- 31.1 CONTRACTOR agrees to maintain the confidentiality of its records pursuant to WIC Sections 827 and 10850-10853, the CDSS MPP, Division 19-000, and all other provisions of law, and regulations promulgated thereunder relating to privacy and confidentiality, as each may now exist or be hereafter amended.
- 31.2 All records and information concerning any and all persons referred to CONTRACTOR by COUNTY or COUNTY's designee shall be considered and kept confidential by CONTRACTOR, CONTRACTOR's staff, agents, employees and volunteers. CONTRACTOR shall require all of its employees, agents,

subcontractors and volunteer staff who may provide services for CONTRACTOR under this Agreement to sign an agreement with CONTRACTOR before commencing the provision of any such services, to maintain the confidentiality of any and all materials and information with which they may come into contact, or the identities or any identifying characteristics or information with respect to any and all participants referred to CONTRACTOR by COUNTY, except as may be required to provide services under this Agreement or to those specified in this Agreement as having the capacity to audit CONTRACTOR, and as to the latter, only during such audit. CONTRACTOR shall comply with any audits specified in Paragraph 25, provide reports and any other information required by COUNTY in the administration of this Agreement, and as otherwise permitted by law.

- 31.3 CONTRACTOR shall inform all of its employees, agents, subcontractors, volunteers and partners of this provision and that any person knowingly and intentionally violating the provisions of said State law may be guilty of a crime.
- 31.4 CONTRACTOR agrees that any and all subcontracts entered into shall be subject to the confidentiality requirements of this Agreement.
- 31.5 CONTRACTOR agrees to maintain the confidentiality of its records with respect to Juvenile Court matters, in accordance with WIC Section 827, all applicable statutes, caselaw, and Orange County Juvenile Court Policy regarding Confidentiality, as it now exists or may hereafter be amended.
- 31.6 No access, disclosure or release of information regarding a child who is the subject of Juvenile Court proceedings shall be permitted except as authorized. If authorization is in doubt, no such information shall be released without the written approval of a Judge of the Juvenile Court.
- 31.7 CONTRACTOR must receive prior written approval of the Juvenile Court before allowing any child to be interviewed, photographed or recorded by

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any publication or organization or to appear on any radio, television or Internet broadcast or make any other public appearance. Such approval shall be requested through child's Social Worker.

31.8 Attorney Client Confidentiality Requirements: In the event Contractor Partner Agency is a legal assistance provider, nothing in this Agreement shall allow COUNTY or the State of California to engage in any conduct that would impair the attorney-client relationship between CONTRACTOR and its clients, as that relationship is customarily defined in the legal community; and, in particular, nothing herein shall require CONTRACTOR to reveal attorney-client privileged information, nor allow COUNTY or the State to interfere with any other legal and ethical duties CONTRACTOR owes to its To the extent COUNTY, in fulfilling its contractual obligations and/or its obligations under State or Federal law, finds it necessary to examine documents or files prepared by CONTRACTOR in the course of its confidential relationships with its clients. CONTRACTOR may delete information which would identify clients from such documents or files before they are examined by COUNTY.

32. COPYRIGHT ACCESS

The U.S. Department of Health and Human Services, the CDSS, and COUNTY will have royalty-free, nonexclusive and irrevocable license to publish, translate, or use, now and hereafter, all material developed under this Agreement including those covered by copyright.

33. <u>WAIVER</u>

No delay or omission by either party hereto to exercise any right or power accruing upon any noncompliance or default by the other party with respect to any of the terms of this Agreement shall impair any such right or power or be construed to be a waiver thereof. A waiver by either of the parties hereto of any of the covenants, conditions, or agreements to be

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performed by the other shall not be construed to be a waiver of any succeeding breach thereof or of any other covenant, condition or agreement herein contained.

34. PETTY CASH

CONTRACTOR is authorized to establish a petty cash fund in an amount not to exceed two hundred and fifty dollars (\$250.00).

35. PUBLICITY

- 35.1 Information and solicitations, prepared and released by CONTRACTOR, concerning the services provided under this Agreement shall state that the program, wholly or in part, is funded through COUNTY, State and Federal government funds.
- 35.2 CONTRACTOR shall not disclose any details in connection with this Agreement to any person or entity except as may be otherwise provided hereunder or required by law. However, in recognizing CONTRACTOR's need to identify its services and related clients to sustain itself, COUNTY shall not inhibit CONTRACTOR from publishing its role under this Agreement within the following conditions:
- 35.2.1 CONTRACTOR shall develop all publicity material in a professional manner: and
- 35.2.2 During the term of this Agreement, CONTRACTOR shall not, and shall not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of COUNTY without the prior written consent of COUNTY. COUNTY shall not unreasonably withhold written consent.

36. <u>COUNTY RESPONSIBILITIES</u>

ADMINISTRATOR will provide consultation and technical assistance, and will monitor performance of CONTRACTOR in meeting the terms of this Agreement. $\ensuremath{///}$

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37. REFERRALS

CONTRACTOR shall provide services to individuals referred by ADMINISTRATOR.

38. REPORTS

CONTRACTOR shall provide information deemed necessary by ADMINISTRATOR to complete any State-required reports related to the services provided under this Agreement.

CONTRACTOR shall maintain records and submit reports containing such data and information regarding the performance of CONTRACTOR's services, costs or other data relating to this Agreement, as may be requested by ADMINISTRATOR, upon a form approved by ADMINISTRATOR. ADMINISTRATOR may modify the provisions of this paragraph upon written notice to CONTRACTOR.

39. ENERGY EFFICIENCY STANDARDS

As applicable, CONTRACTOR shall comply with the mandatory standards and policies relating to energy efficiency in the State Energy Conservation Plan (Title 24, CCR).

40. <u>ENVIRONMENTAL PROTECTION STANDARDS</u>

CONTRACTOR shall be in compliance with Section 306 of the Clean Air Act [Title 42 USC Section 1857(h)], Section 508 of the Clean Water Act (Title 33 USC Section 1368), Executive Order 11738 and Environmental Protection Agency, hereinafter referred to as "EPA," regulations (Title 40 CFR Part 15), as any may now exist or be hereafter amended. Under these laws and regulations, CONTRACTOR assures that:

- 40.1 No facility to be utilized in the performance of the proposed grant has been listed on the EPA List of Violating Facilities;
- 40.2 It will notify COUNTY prior to award of the receipt of any communication from the Director, Office of Federal Activities, U.S. EPA,

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indicating that a facility to be utilized for the grant is under consideration to be listed on the EPA List of Violating Facilities; and

40.3 It will notify COUNTY and the EPA about any known violation of the above laws and regulations.

41. <u>CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE</u> CERTAIN FEDERAL TRANSACTIONS

CONTRACTOR shall be in compliance with Section 319 of Public Law 101-121 pursuant to Title 31 USC Section 1352 and the guidelines with respect to those provisions set down by the OMB and published in the Federal Register dated December 20, 1989, Volume 54, No. 243, pp. 52306-52332. Under these laws and regulations, it is mutually understood that any contract which utilizes Federal monies in excess of \$100,000 must contain and CONTRACTOR must comply with the following provisions:

- A. The definitions and prohibitions contained in the clause at Federal Acquisition Regulation 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (B) of this certification.
- B. The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief as of December 23, 1989, that
- 1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;

2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

- 3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.
- C. Submission of this certification and disclosure is a prerequisite for making or entering into this Agreement imposed by Section 1352, Title 31, USC. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

42. POLITICAL ACTIVITY

CONTRACTOR agrees that the funds provided herein shall not be used to promote, directly or indirectly, any political party, political candidate or political activity, except as permitted by law.

43. <u>TERMINATION PROVISIONS</u>

43.1 ADMINISTRATOR may terminate this Agreement without penalty immediately with cause or after thirty (30) days written notice without cause, unless otherwise specified. Notice shall be deemed served on the date of mailing. Cause shall be defined as any breach of contract, any misrepresentation or fraud on the part of CONTRACTOR. Exercise by

ADMINISTRATOR of the right to terminate this Agreement shall relieve COUNTY of all further obligations under this Agreement.

- 43.2 Upon termination, or notice thereof, CONTRACTOR agrees to cooperate with ADMINISTRATOR in the orderly transfer of service responsibilities, active case records, and pertinent documents.
- 43.3 The obligations of COUNTY under this Agreement are contingent upon the availability of Federal and/or State funds, as applicable, for the reimbursement of CONTRACTOR's expenditures, and inclusion of sufficient funds for the services hereunder in the budget approved by the Orange County Board of Supervisors each fiscal year this Agreement remains in effect or operation. In the event that such funding is terminated or reduced, ADMINISTRATOR may immediately terminate this Agreement, reduce COUNTY's maximum obligation, or modify this Agreement, without penalty. The decision of ADMINISTRATOR will be binding on CONTRACTOR. ADMINISTRATOR will provide CONTRACTOR with written notification of such determination. CONTRACTOR shall immediately comply with ADMINISTRATOR's decision.
- 43.4 If any provision of this Agreement or the application thereof is held invalid, the remainder of this Agreement shall not be affected thereby.

44. GOVERNING LAW AND VENUE

This Agreement has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this Agreement, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure Section 394. Furthermore, the parties

specifically agree to waive any and all rights to request that an action be transferred for trial to another county.

45. SIGNATURE IN COUNTERPARTS

The parties agree that separate copies of this Agreement may be signed by each of the parties and this Agreement will have the same force and effect as if the original had been signed by all the parties.

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1	WHEREFORE, the parties hereto have executed this Agreement in the County of			
2	Orange, California.			
3 4 5	By: Michael Villaire Chief Executive Officer INSTITUTE FOR HEALTHCARE	By:	COUNTY OF ORANGE CHAIR OF THE	
6	ADVANCEMENT	Da+a	BOARD OF SUPERVISORS	
7	Dated:	рате	rd:	
8	By: Nancy Zinberg	By:	Mark Chavez	
9 10	President BOYS AND GIRLS CLUBS OF LA HABRA LA HABRA			
11	Dated:	Dated:		
12				
13 14	SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIR		Executive Director	
15	OF THE BOARD PER G.C. SEC. 25103, RESO 79-1535 ATTEST:		INTERVAL HOUSE	
16		Dated:		
17	By:SUSAN NOVAK		Kenneth W. Babcock	
18	Clerk of the Board of Supervisors Orange County, California		Executive Director PUBLIC LAW CENTER	
19	orange ocanog, oarmonna		d:	
20				
21	APPROVED AS TO FORM	By: Lorr	ayne Leigh Belhumeur, Ph.D.	
22	COUNTY COUNSEL COUNTY OF ORANGE, CALIFORNIA			
23	Rv.		aka Lorry Leigh Belhumeur Chief Executive Officer	
24	By:		ERN YOUTH SERVICES	
25	DEPUTY	Date	Dated:	
26	Dated:	2400	~·	
27				

1	EXHIBIT A
2	ТО
3	AGREEMENT
4	BETWEEN
5	COUNTY OF ORANGE
6	AND
7	INSTITUTE FOR HEALTHCARE ADVANCEMENT
8	AND
9	BOYS AND GIRLS CLUBS OF LA HABRA
10	AND
11	INTERVAL HOUSE
12	AND
13	PUBLIC LAW CENTER
14	AND
15	WESTERN YOUTH SERVICES
16	FOR THE PROVISION OF
17	SERVICES PROMOTING SAFE AND STABLE FAMILIES
18	

1. <u>POPULATION TO BE SERVED</u>

CONTRACTOR shall provide services promoting safe and stable families specified below, to families with children, ages birth through eighteen (0-18) years, who are at risk, or have a history of abuse and/or maltreatment, or live in poverty, or receive child welfare services that reside in the City of La Habra, California, and surrounding communities within Orange County. The population to be served as defined in this paragraph shall hereinafter be referred to as "PARTICIPANTS."

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CONTRACTOR shall provide services/activities, as described in 2.1 Paragraph 4 below, to address one (1) or more of the seven (7) Promoting Safe and Stable Families (PSSF) outcomes as specified in Subparagraph 2.2 below, and addressing all four (4) of the PSSF service categories defined in Subparagraphs 2.1.1 through 2.1.4, below. ADMINISTRATOR may, in its sole discretion and upon written notice to CONTRACTOR, modify: the terms or definitions, the particular type of services/activities to be provided, the time-of-day and day-of-week services/activities are to be provided, the where services/activities shall be provided, the location(s) services/activities shall begin and end, the service goal(s), measurement tools and outcome indicators, and the number of participants to be provided services/activities as described in Paragraph 4, below, without changing COUNTY'S maximum obligation as set forth in this Agreement. understands that such modification(s) shall promote community participation. Any modification of services/activities shall remain within the scope of defined PSSF service categories and PSSF outcomes. CONTRACTOR shall not institute any modification without prior, written approval of ADMINISTRATOR. The PSSF service categories are as follows:

2.1.1 <u>Family Preservation</u>: Family Preservation (FP) services typically are designed to help families alleviate crises that might lead to out-of-home placement of children; maintain the safety of children in their own homes; and assist families in obtaining services and other supports necessary to address their multiple needs in a culturally responsive manner. FP services should comprise approximately twenty-five (25) percent of the budget for total services. Services must address a minimum of one (1) of the PSSF outcomes for each contracted service (as specified in Subparagraph 2.2 below).

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- 2.1.2 <u>Family Support</u>: Family Support (FS) services are primarily community-based preventive activities designed to alleviate stress and promote parental competencies and behaviors that will increase the ability of families to successfully nurture their children; enable families to use other resources and opportunities available in the community; and create supportive networks to enhance child-rearing abilities of parents and help compensate for the increased social isolation and vulnerability of families. FS services should comprise approximately thirty-five (35) percent of the budget for total services. Services must address a minimum of one (1) of the PSSF outcomes for each contracted service (as specified in Subparagraph 2.2 below).
- 2.1.3 Time-Limited Family Reunification: Time-Limited Family Reunification (TLFR) are services and activities provided to a child who is removed from the child's home and placed in a foster family home or a child These services are also for the parents or primary care institution. caregiver for the child, in order to facilitate the reunification of the child safely and appropriately during the court ordered family reunification period. TLFR services include individual, group, and family counseling; inpatient, residential, or outpatient substance abuse treatment services; mental health services: assistance to address domestic violence: temporary child care and for families, including crisis therapeutic services nurseries: and transportation to and from any of the above services. TLFR services should comprise approximately twenty (20) percent of the budget for total services. Services must address a minimum of one (1) of the PSSF outcomes for each contracted service (as specified in Subparagraph 2.2 below).
- 2.1.4 <u>Adoption Promotion and Support</u>: Adoption Promotion and Support (APS) services are designed to encourage more adoptions out of the foster care system, when adoptions promote the best interest of children, and

include such activities as pre- and post-adoptive services designed to expedite the adoption process and support adoptive families. APS services should comprise approximately twenty (20) percent of the budget for total services. Services must address a minimum of one (1) of the PSSF outcomes for each contracted service (as specified in Subparagraph 2.2 below).

- 2.2 Services must meet a minimum of one (1) of the following PSSF outcomes for each contracted service:
- 2.2.1 Children are, first and foremost, protected from abuse and neglect.
- 2.2.2 Children are safely maintained in their own homes whenever possible and appropriate.
- 2.2.3 Children have permanency and stability in their living situations.
- 2.2.4 The continuity of family relationships and connections is preserved for children.
- 2.2.5 Families have enhanced capacity to provide for their children's needs.
- 2.2.6 Children receive appropriate services to meet educational needs.
- 2.2.7 Children receive adequate services to meet physical and mental health needs.
- 2.3 CONTRACTOR and ADMINISTRATOR may mutually agree in writing to modify workload standards as set forth in this Paragraph and as authorized by COUNTY, without reducing the level of service to be provided by CONTRACTOR.

3. HOURS OF OPERATION

3.1 CONTRACTOR shall provide services during hours that are responsive to the needs of the target population(s) as determined by ADMINISTRATOR. At a minimum, CONTRACTOR shall provide services, Monday

through Friday, from 8:00 a.m. to 5:00 p.m., except COUNTY holidays as established by the Orange County Board of Supervisor. However, CONTRACTOR is encouraged to provide the contracted services on holidays, whenever possible.

3.2 COUNTY's holiday schedule is as follows: New Year's Day, Martin Luther King Day, President Lincoln's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day. CONTRACTOR shall obtain prior, written approval from ADMINISTRATOR for any closure outside of COUNTY's holiday schedule. Any unauthorized closure shall be deemed in material breach of this Agreement, pursuant to Paragraph 18, and shall not be reimbursed.

4. SERVICES

4.1 Comprehensive Case Management Team:

4.1.1 The Comprehensive Case Management Team consists of an integrated multidisciplinary team comprised of three (3) or more persons trained and qualified to provide services. The Comprehensive Case Management Team is responsible for identifying the educational, health, or social service needs of a child and child's family and for developing a plan to address these needs as identified in Welfare and Institutions Code (WIC) section 18986.40. In addition to the participation of the FRC partner agencies, local Miscellaneous Order Number 534.3 specifies that multidisciplinary services team composition include at least two (2) members from the following: Orange County Probation Department, Orange County Health Care Agency, Orange County Department of Education, Regional Center of Orange County, North Orange County Regional Occupational Program, and Orange County Social Services Agency.

4.1.2 WYS shall provide Comprehensive Case Management Team services to families with and/or caregivers of children ages birth to eighteen (0-18) years, who are at-risk of abuse or neglect. These include low-income, intact families, foster families, and/or families in the process of

reunification (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.1).

4.1.3 WYS, in coordination with collaborative partners, shall provide Comprehensive Case Management Team services for a minimum of ninety (90) unduplicated PARTICIPANTS. Comprehensive Case Management Team services include, but are not limited to: identifying the educational, health, or social service needs of a child, and child's family; developing a plan to address these multiple needs; weekly reviews; team assessment; arranging and coordinating appropriate services; monitoring effectiveness of services; and evaluating the outcome of services. Comprehensive Case Management Team services shall include, but not be limited to, the following components:

4.1.3.1 <u>Assessment</u>: The Family Resource Center (FRC) Coordinator and Comprehensive Case Management Team shall complete a comprehensive assessment of PARTICIPANTS' strengths and needs, treatment plan, follow-up, and community resources available to PARTICIPANT. The FRC Coordinator shall ensure the completion of a FaCT registration form, FaCT consent form, and referral form.

4.1.3.2 <u>Individualized Treatment Plan</u>: On the basis of the assessment, the FRC Coordinator, and Comprehensive Case Management Team shall jointly develop an individualized treatment plan with the PARTICIPANT that identifies priorities, desired outcomes, the strategies and resources to be used in attaining the outcomes, follow up, and termination.

4.1.3.3 <u>Reassessment</u>: The FRC Coordinator and Comprehensive Case Management Team shall reassess the PARTICIPANT's status, with input from collaborative partners, in a weekly clinical review of cases. Comprehensive Case Management Team meetings shall provide weekly evaluations and assessment for PARTICIPANTS.

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- 4.1.3.4 <u>Termination</u>: The Comprehensive Case Management Team shall terminate the case when the desired outcomes have been attained, the PARTICIPANT is non-compliant, or the PARTICIPANT withdraws.
- 4.1.4 WYS shall provide Comprehensive Case Management Team services Monday through Friday during FRC operating hours during the term of this Agreement. Comprehensive Case Management Team meetings shall be scheduled a minimum of one (1) day per week for a minimum of one (1) hour in duration. WYS' Case Management Team Facilitator/Program Coordinator shall facilitate Comprehensive Case Management Team meetings.
- 4.1.5 WYS shall provide Comprehensive Case Management Team services at FRC locations.
- 4.1.6 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and a FaCT consent form. Additionally, WYS shall complete the FaCT standardized Case Management Team Tracking and Outcomes Log.
- 4.1.7 WYS's Comprehensive Case Management Team services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.1.8 WYS shall provide qualified Comprehensive Case Management Team Facilitator/Program Coordinator staff to facilitate Comprehensive Case Management Team meetings as specified in Subparagraph 11.13 of this Exhibit.

4.2 Individual Counseling:

4.2.1 WYS shall provide Individual Counseling services to children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect, and/or their parents, foster parents (and their children), adoptive families (and their children), and/or caregivers (and their children). Individuals may include: those who are low-income; coming from intact families; individuals in the process of reunification; those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting

issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.2).

- 4.2.2 WYS shall provide Individual Counseling services for a minimum of twenty-five (25) unduplicated PARTICIPANTS. Individual Counseling services shall include, but not be limited to; assess PARTICIPANT's needs; provide emotional support; stabilize immediate crisis; develop goals for PARTICIPANTS; address independent living skills; self-control; parenting issues; cycle of abuse; victimization; enhance family dynamics; modify dysfunctional behaviors; incorporate appropriate family roles; develop time limited goals for the family and child in placement that are targeted to PARTICIPANTS' particular reunification plans if applicable; and make appropriate linkages to all needed treatment programs and social support systems. The Counselor and/or designee, as approved by ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team meetings. Individual Counseling services shall be provided in a culturally responsive manner in English and Spanish as needed by PARTICIPANT.
- 4.2.3 WYS shall provide Individual Counseling services during the term of this Agreement by appointment Monday through Friday during FRC operating hours. WYS may also schedule evening hours at the request of PARTICIPANTS. Counseling sessions shall be a minimum of fifty (50) minutes in duration, or as clinically indicated by the clinician, and offered to PARTICIPANTS on a weekly basis. WYS shall offer a minimum of six (6) weeks of counseling sessions and a maximum of twenty (20) sessions for each PARTICIPANT. FRC shall provide a phone messaging system to record messages and post a sign with an emergency contact name and telephone number for PARTICIPANTS who may call or visit the FRC after hours.
- 4.2.4 WYS shall provide Individual Counseling services in a private office space at the FRC, or other community locations, with advance

written approval by ADMINISTRATOR, provided location can accommodate the confidentiality of the service.

- 4.2.5 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.2.6 WYS's Individual Counseling services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.2.7 WYS shall provide qualified licensed/licensed eligible Counselor Clinician/Intern staff as specified in Subparagraph 11.14 of this Exhibit.

4.3 Family Counseling:

- 4.3.1 WYS shall provide Family Counseling services to children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect, and/or their parents, foster parents (and their children), adoptive families (and their children), and/or caregivers (and their children). Families may include: those who are low-income; intact families; families in the process of reunification; families experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.3). These families are not Medi-Cal eligible; and/or do not meet the Medi-Cal eligibility requirements for medical necessity.
- 4.3.2 WYS shall provide Family Counseling services for a minimum of seven (7) unduplicated PARTICIPANTS. Family Counseling services shall include, but not be limited to: assess PARTICIPANT's needs; provide emotional support; stabilize immediate crisis; develop goals for PARTICIPANTS; address independent living skills; self-control; parenting issues; cycle of abuse; victimization; enhance family dynamics; modify dysfunctional behaviors; incorporate appropriate family roles; and develop time limited goals for the

family and child in placement that are targeted to PARTICIPANTS' particular reunification plans, if applicable and make appropriate linkages to all needed treatment programs and social support systems. The Counselor and/or designee, as approved by ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team meetings. Family Counseling services shall be provided in a culturally responsive manner in English and Spanish as needed by PARTICIPANT.

- 4.3.3 WYS shall provide Family Counseling services during the term of this Agreement by appointment Monday through Friday during FRC operating hours. WYS may also schedule evening hours at the request of PARTICIPANTS. Family Counseling sessions shall be a minimum of fifty (50) minutes in duration, or as clinically indicated by the clinician, and offered to PARTICIPANTS on a weekly basis. WYS shall offer a minimum of six (6) weeks of counseling sessions and a maximum of twenty (20) sessions for each PARTICIPANT. FRC shall provide a phone messaging system to record messages and post a sign with an emergency contact name and telephone number for PARTICIPANTS who may call or visit the FRC after hours.
- 4.3.4 WYS shall provide Family Counseling services in a private office space at the FRC, or other community locations, with advance written approval by ADMINISTRATOR, provided location can accommodate the confidentiality of the service.
- 4.3.5 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.3.6 WYS's Family Counseling services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.3.7 WYS shall provide qualified licensed/licensed eligible Counselor Clinician/Intern staff as specified in Subparagraph 11.14 of this Exhibit.

4.4 <u>Group Counseling</u>:

4.4.1 WYS shall provide Group Counseling services to children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect, and/or their parents, foster parents (and their children), and/or caregivers (and their children). Individuals may include: those who are low-income; coming from intact families; individuals in the process of reunification; those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.4). These individuals are not Medi-Cal eligible; and/or do not meet the Medi-Cal eligibility requirements for medical necessity.

4.4.2 WYS shall provide Group Counseling services for a minimum of thirty-seven (37) unduplicated PARTICIPANTS. Group Counseling services shall include, but not be limited to, the following: assess PARTICIPANT's needs; provide emotional support; stabilize immediate crisis; develop goals for PARTICIPANTS: address independent living skills; self-control; parenting issues; cycle of abuse; victimization; enhance family dynamics; modify dysfunctional behaviors; incorporate appropriate family roles; develop time limited goals for the family and child in placement that are targeted to PARTICIPANTS' particular reunification plans, if applicable; and make appropriate linkages to all needed treatment programs and social support systems. The Counselor and/or designee, as approved by ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team meetings. Group Counseling services shall be provided in a culturally responsive manner in English and Spanish as needed by PARTICIPANTS.

4.4.3 WYS shall provide Group Counseling services during the term of this Agreement Monday through Friday during FRC operating hours and on evenings as required by PARTICIPANTS, during the term of this Agreement. WYS

shall provide a minimum of four (4) Group Counseling series at a minimum of ninety (90) minutes each session with a six (6) week session minimum per series for a total of twenty-four (24) weeks minimum Group Counseling services. Each Group Counseling session shall include a minimum of five (5) PARTICIPANTS per group session. FRC shall provide a phone messaging system to record messages and post a sign with an emergency contact name and telephone number for PARTICIPANTS who may call or visit the FRC after hours.

- 4.4.4 WYS shall provide Group Counseling services in a private office space at the FRC, or other community locations, with advance written approval by ADMINISTRATOR, provided location can accommodate the confidentiality of the service.
- 4.4.5 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.4.6 WYS's Group Counseling services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.4.7 WYS shall provide qualified licensed/licensed eligible Counselor Clinician/Intern staff as specified in Subparagraph 11.14 of this Exhibit.

4.5 <u>Family Advocacy/Case Management Support Services</u>:

4.5.1 Institute for Healthcare Advancement (IHA) shall provide Family Advocacy/Case Management Support services to children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect, and/or their parents, foster parents (and their children), and/or caregivers (and their children), pre- and post-adoptive families. Families may include: those who are low-income; unemployed; underemployed; intact families; homeless families; families in the process of reunification; families in the COUNTY adoption process; or those who may be experiencing a crisis due to interpersonal

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conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.5).

- 4.5.2 IHA shall provide Family Advocacy/Case Management Support services for a minimum of one hundred fifty hundred (150) unduplicated PARTICIPANTS. Family Advocacy/Case Management Support services shall include. but not be limited to, the following: assess the strengths and needs of a client and family; arrange, coordinate, monitor, evaluate, and advocate for multiple services for families; link clients to resources and services and opportunities; teach and empower clients to access community resources; strengthen problem solving skills; build on family strengths; case planning; follow up and monitor case to ensure achievement of individualized, negotiated family goals; assess if services meet family's needs; empower families; coordinate all provider services involved in family's care; refer to Comprehensive Case Management Team as appropriate; facilitate service access and coordination; and office and in-home visits. Family Advocacy/Case Management Support services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.
- 4.5.3 IHA shall provide Family Advocacy/Case Management Support services during the term of this Agreement Monday through Friday during FRC operating hours and on evenings as required by PARTICIPANTS. IHA shall provide short-term Family Advocacy/Case Management Support services for a minimum of thirty (30) days or long-term Family Advocacy/Case Management Support services for a minimum of sixty (60) days for each PARTICIPANT.
- $4.5.4 \quad \text{IHA} \quad \text{shall} \quad \text{primarily} \quad \text{provide} \quad \text{Family} \quad \text{Advocacy/Case} \\ \text{Management Support services in family's home, at the FRC, or at other} \\ \text{community locations as needed with advance written approval by ADMINISTRATOR.} \\$

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- 4.5.5 IHA shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.5.6 IHA's Family Advocacy/Case Management Support services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.5.7 IHA shall provide qualified Family Advocate/Individual Case Manager staff as specified in Subparagraph 11.2 of this Exhibit.

4.6 <u>Parenting Education</u>:

- 4.6.1 WYS shall provide Parenting Education to parents, foster parents and/or caregivers of children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect. Parents may include: those who are low-income; coming from intact families; dealing with poverty issues, child abuse, domestic violence, teen parent, adoption, individuals in the process of reunification; those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.6).
- 4.6.2 WYS shall provide Parenting Education services for a minimum of fifteen (15) unduplicated PARTICIPANTS. Parenting Education services shall: improve parenting skills; family functioning by teaching parents/caregivers about child development (e.g., developmental expectations); behavior management (e.g., discipline techniques); and coping skills (e.g., communication and stress management). Parenting Education topics shall the include. but not be limited to, following: address parent responsibilities; provide psychologically based behavior principles; stress importance of appropriate discipline and support; self-control; emotional regulation; attachment and bonding from birth throughout childhood; identify difficulties inherent in co-parenting; child development; open and honest

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communication; praise and acknowledgement; disruptive cycles of inappropriate parenting; and healthy and supportive parenting. Parenting Education services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.

- 4.6.3 WYS shall provide a minimum of one (1) Parenting Education series comprised of six (6) weekly classes. Parenting Education services shall be provided during the term of this Agreement from 8:30 a.m. to 5:00 p.m., Monday through Friday, at dates and times convenient for PARTICIPANTS. WYS shall offer Parenting Education services at additional times based on PARTICIPANT availability.
- $4.6.4\,$ WYS shall provide Parenting Education services at the FRC and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 4.6.5 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved measurement tools.
- 4.6.6 WYS's Parenting Education services shall address the following PSSF service categories: FP and FS.
- 4.6.7 WYS shall provide qualified Parenting Educator staff as specified in Subparagraph 11.15 of this Exhibit.

4.7 <u>Parenting Education TLFR</u>:

4.7.1 WYS shall provide Parenting Education TLFR services to parents including caregivers of children ages birth to eighteen (0-18) years who are in the process of reunification. TLFR parents may include: those who are low-income; dealing with poverty issues, domestic violence, teen parent, those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.7).

- 4.7.2 WYS shall provide Parenting Education TLFR services for a minimum of ten (10) unduplicated PARTICIPANTS. Parenting Education TLFR services shall emphasize prevention of recurrence of maltreatment. Parenting Education TLFR topics shall include, but not be limited to: address parent responsibilities; provide psychologically based behavior principles; stress importance of appropriate discipline and support; self-control; emotional regulation; attachment and bonding from birth throughout childhood; identify difficulties inherent in co-parenting; child development; open and honest communication; praise and acknowledgement; disruptive cycles of inappropriate parenting; and healthy and supportive parenting; monitor attendance and participation; written report to County social workers; completion of FaCT assessment tools; FaCT Assessment and Treatment Plan (A&TP), a County issued standard form; and required termination reports with the number of sessions PARTICIPANT attended. Parenting Education TLFR services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.
- 4.7.3 WYS shall provide a minimum of one (1) Parenting Education TLFR series comprised of a minimum of four (4) weekly classes. Parenting Education TLFR services shall be offered during the term of this Agreement from 8:30 a.m. to 5:00 p.m., Monday through Friday, at dates and times convenient for PARTICIPANTS. WYS shall offer Parenting Education TLFR services at additional times based on PARTICIPANT availability.
- $4.7.4\,$ WYS shall provide Parenting Education TLFR services at the FRC and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- ${\it 4.7.5 WYS shall measure progress by ensuring PARTICIPANTS} \\ {\it complete a FaCT registration form and FaCT approved measurement tools.} \\$

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- 4.7.6 WYS's Parenting Education TLFR services shall address the following PSSF service categories: TLFR.
- 4.7.7 WYS shall provide qualified Parenting Educator staff as specified in Subparagraph 11.15 of this Exhibit.

4.8 Parenting Education Workshop(s) APS:

- 4.8.1 WYS shall provide Parenting Education Workshop APS services to parents including caregivers of children ages birth to eighteen (0-18) years who are at risk for child abuse or neglect. Parents may include: those who are low-income; dealing with poverty issues, domestic violence, teen parent, those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.8).
- 4.8.2 WYS shall provide Parenting Education Workshop APS services for a minimum of fifteen (15) unduplicated PARTICIPANTS. Education Workshop APS services shall address attachment, bonding, and traumatic loss issues. Parenting Education Workshop APS topics shall include, but. not. be limited to: address parent responsibilities; provide psychologically based behavior principles; stress importance of appropriate discipline and support; self-control; emotional regulation; attachment and bonding from birth throughout childhood; identify difficulties inherent in coparenting; child development; open and honest communication; praise and acknowledgement; disruptive cycles of inappropriate parenting; healthy and supportive parenting; and protect children who live in homes where domestic violence is present; Parenting Education Workshop APS services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.
- $4.8.3\,$ WYS shall provide a minimum of two (2) Parenting Education Workshop APS, each for a minimum of six (6) hours in duration during the term

of this Agreement from 8:30 a.m. to 5:00 p.m., Monday through Friday, at dates and times convenient for PARTICIPANTS. Parenting Education Workshop APS services shall be offered at additional times based on PARTICIPANT availability.

- 4.8.4 WYS shall provide Parenting Education Workshop APS series on a weekly basis for a minimum of two (2) hours in duration per session, at the FRC and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 4.8.5 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved measurement tools.
- 4.8.6 WYS' Parenting Education Workshop APS services shall address the following PSSF service categories: APS.
- 4.8.7 WYS shall provide qualified Parenting Educator staff as specified in Subparagraph 11.15 of this Exhibit.

4.9 Personal Empowerment Program:

- 4.9.1 Interval House (IH) shall provide Personal Empowerment Program services to parents and/or caregiver of children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect. Individuals may include: those who are low-income or dealing with poverty issues; child abuse, domestic violence; individuals in the COUNTY adoption process; or those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.9).
- 4.9.2 IH's Personal Empowerment Program services shall provide a minimum of fifteen (15) unduplicated PARTICIPANTS. Personal Empowerment Program series is comprised of a ten (10) week educational support program designed to help battered victims break the cycle of domestic violence; education on the dynamics of domestic violence; effects of violence on victims

and their children; and to help battered victims protect children who live in domestic violence homes. Personal Empowerment Program topics shall include, but not be limited to: safety planning; boundaries; anger management; legal aspects of domestic violence; work through denial; and maintain healthy relationships. Personal Empowerment Program services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.

- 4.9.3 IH shall provide Personal Empowerment Program groups during the term of this Agreement. Each group shall be a minimum of two (2) hours in duration. IH shall provide Personal Empowerment Program services from 8:30 a.m. to 5:00 p.m., Monday through Friday, at dates and times convenient for PARTICIPANTS. IH shall offer Personal Empowerment Program services at additional times based on PARTICIPANT availability.
- 4.9.4 IH shall provide Personal Empowerment Program services at the FRC and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 4.9.5 IH shall measure progress by ensuring PARTICIPANTS complete FaCT measurement tools.
- 4.9.6 IH's Personal Empowerment Program services shall address the following PSSF service categories: FP, FS, and APS.
- 4.9.7 IH shall provide qualified Personal Empowerment Program Instructor staff as specified in Subparagraph 11.10 of this Exhibit.

4.10 <u>Personal Empowerment Program TLFR</u>:

4.10.1 IH shall provide Personal Empowerment Program TLFR services to parents and/or caregiver of children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect. TLFR individuals may include: those who are low-income or dealing with poverty issues; child abuse, domestic violence; individuals in the process of reunification; individuals in the

COUNTY adoption process; or those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.10).

4.10.2 IH's Personal Empowerment Program TLFR services shall provide a minimum of five (5) unduplicated PARTICIPANTS. Personal Empowerment Program TLFR series is comprised of a ten (10) week educational support program to help battered victims break the cycle of domestic violence through the following: education on the dynamics of domestic violence; effects of violence on victims and their children; and to help battered victims protect children who live in domestic violence homes. Personal Empowerment Program TLFR topics shall include, but not be limited to, safety planning, boundaries, anger management, legal aspects of domestic violence, work through denial, and maintain healthy relationships. Additionally Personal Empowerment Program TLFR shall require monitor client attendance and participation; and provide verbal and/or written report to County social workers. Personal Empowerment Program TLFR services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.

4.10.3 IH shall provide Personal Empowerment Program TLFR groups during the term of this Agreement. Each Personal Empowerment Program TLFR group shall be a minimum of two (2) hours in duration. IH shall provide Personal Empowerment Program TLFR services from 8:30 a.m. to 5:00 p.m., Monday through Friday, at dates and times convenient for PARTICIPANTS. Personal Empowerment Program TLFR services shall be offered at additional times based on PARTICIPANT availability.

4.10.4 IH shall provide Personal Empowerment Program TLFR services at the FRC and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.

4.10.5 IH shall measure progress by ensuring PARTICIPANTS complete FaCT measurement tools.

4.10.6 IH's Personal Empowerment Program TLFR services shall address the following PSSF service categories: TLFR.

4.10.7 IH shall provide qualified Personal Empowerment Program Instructor staff as specified in Subparagraph 11.10 of this Exhibit.

4.11 <u>Community Resource Services</u>:

4.11.1 IHA shall provide Community Resource Services to the following: parents and/or caregivers and their children ages birth to eighteen (0-18) years who are at risk of abuse and/or neglect; low income or dealing with poverty issues (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.11).

4.11.2 IHA shall provide Community Resource Services for a minimum of seven hundred fifty (750) unduplicated PARTICIPANTS. Community Resource Services shall include, but not be limited to the following: an assessment of need: referral to emergency housing: emergency food: family counseling: child care: substance abuse counseling and treatment: parenting training: utility assistance; health and mental health treatment: education and job training; legal aid: youth academic and recreation services; linkages to a wide range of community services: general family support: family advocacy; case management team; parenting services; treatment services; domestic violence; basic needs: and many other services based on client needs. The FRC shall be required to partner with other County and local community resource services providers. Community Resource Services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.

4.11.3 IHA shall provide Community Resource Services Monday through Friday from 8:30 a.m. to 5:00 p.m. during the term of this Agreement.

FRC shall provide a phone messaging system to record messages during all other times.

- 4.11.4 IHA shall provide Community Resource Services at FRC locations.
- 4.11.5 IHA shall measure progress by completing FaCT measurement tools.
- 4.11.6 IHA's Community Resource Services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.11.7 IHA shall provide qualified Community Resource Services Specialist as specified in Subparagraph 11.3 of this Exhibit.

4.12 Legal Clinic:

- 4.12.1 Public Law Center (PLC) shall provide Legal Clinic services to parents and/or caregivers with children ages birth to eighteen (0-18) years who require legal services to ensure the safety of their children and maintain consistency of relationships for children (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.12).
- 4.12.2 PLC shall provide Legal Clinic services for a minimum of one hundred eighteen (118) unduplicated PARTICIPANTS. Legal Clinic services shall include, but not be limited to the following: legal advice; assistance; counsel; intake and assessment; preparation and filing of legal documents such as Violence Against Women Act (VAWA); housing rights; immigration law; legal counseling; advocacy; and representation at court hearings. Legal Clinic services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.
- 4.12.3 PLC shall provide a minimum of sixteen (16) Legal Clinics. Each clinic shall be a minimum of three (3) hours in duration and shall be offered Monday through Friday from 8:30 a.m. to 5:00 p.m., and on evenings as required by PARTICIPANTS, during the term of this Agreement.

- $4.12.4\,$ PLC shall provide Legal Clinic services at FRC locations and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 4.12.5 PLC shall measure progress by completing FaCT measurement tools.
- 4.12.6 PLC's Legal Clinic services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.12.7 PLC shall provide qualified Attorney and Paralegal staff as specified in Subparagraphs 11.11, and 11.12 of this Exhibit.

4.13 Legal Education Forums:

- 4.13.1 PLC shall provide Legal Education Forum services to parents and/or caregivers with children ages birth to eighteen (0-18) years who require legal services to ensure the safety of their children and maintain consistency of relationships for children (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.13).
- 4.13.2 PLC shall provide Legal Education Forum services for a minimum of one hundred ten (110) unduplicated PARTICIPANTS. Legal Education Forum services shall include, but not be limited to, group education on important legal topics such as the following: VAWA applications; housing rights; immigration law; US court system; and how to effectively use the legal system for personal protect, etc. Legal Education Forum services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.
- $4.13.3\,$ PLC shall provide a minimum of two (2) Legal Education Forums. Each clinic shall be a minimum of two (2) hours in duration and shall be offered Monday through Friday from $8:30\,$ a.m. to $5:00\,$ p.m., and on evenings as required by PARTICIPANTS, during the term of this Agreement.

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- $4.13.4~{\rm PLC}$ shall provide Legal Education Forum services at FRC locations and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 4.13.5 PLC shall measure progress by completing FaCT measurement tools.
- 4.13.6 PLC's Legal Education Forum services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.13.7 PLC shall provide qualified Attorney and Paralegal staff as specified in Subparagraphs 11.11, and 11.12 of this Exhibit.

4.14 SMART Moves Program:

- 4.14.1 Boys and Girls Clubs of La Habra (B&GCLH) shall provide Skills, Mastery, and Resistance Training (SMART) Moves Program services to low-income and/or at risk children ages twelve through eighteen (12-18) years (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.14).
- 4.14.2 B&GCLH shall provide SMART Moves Program services for a minimum of fifty (50) unduplicated PARTICIPANTS. SMART Moves Program services give adolescents the tools needed to resist activities that could negatively impact their education and wellbeing using a national Boys and Girls Clubs of America program using a team approach involving club staff, peer leaders, parents, and community representatives to strengthen decision making skills to resist drug and alcohol use and premature sexual activity. SMART Moves Program services shall include, but not be limited to the following: role practice resistance refusal discussion. playing; and skills: assertiveness development; strengthen decision making skills; analyze media; peer influence; promote abstinence from substance abuse and sexual involvement through the practice of responsible behavior; and refreshments and incentives (i.e., movie passes, gift cards, etc.) to encourage attendance and participation. SMSRT Moves Program services shall be provided in a family

friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.

- 4.14.3 B&GCLH shall provide SMART Moves Program services, consisting of six (6) weekly classes, one (1) hour in duration each, Monday through Friday from 8:30 a.m. to 5:00 p.m., and on evenings as required by PARTICIPANTS during the term of this Agreement.
- 4.14.4 B&GCLH shall provide SMART Moves Program services at FRC locations and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 4.14.5 B&GCLH shall measure progress by completing FaCT measurement tools.
- 4.14.6 B&GCLH's SMART Program Moves services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.14.7 B&GCLH shall provide qualified Teen Center Coordinator and Children Leader staff as specified in Subparagraphs 11.8 and 11.9 of this Exhibit.

4.15 Differential Response Family Advocacy:

- 4.15.1 IHA shall provide Differential Response (DR) Family Advocacy services to the following: families with children ages birth through eighteen (0-18) years, who have been identified by ADMINISTRATOR and referred to CONTRACTOR as potential risks for child abuse and/or neglect (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.15).
- 4.15.2 IHA shall provide DR Family Advocacy services for a minimum of ninety (90) unduplicated PARTICIPANTS. DR Family Advocacy services shall focus on a family centered approach to maintain children safely in the home; reduce entry into the child welfare system; serve as a support to families while in crisis; assess safety concerns and family's willingness to participate; team home visit; comprehensive family assessment; develop and

implement an individualized, needs based, collaborative service plan; referrals to community resources as appropriate; linkage to assistance with service receipt; ongoing support; advocacy; case management; ongoing tracking; follow up with family; provide assistance in accessing community resources; work with County social worker(s) to ensure appropriateness of service plan in meeting goals while protecting children; refer to Comprehensive Case Management Team; facilitate attendance; and include, at the family's request, extended family, non-family, and community leaders such as pastors/religious leaders as a long term support for family. DR Family Advocacy services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.

4.15.3 IHA shall provide DR Family Advocacy services for a minimum of two (2) DR Family Advocacy contacts (face to face and non-face to face encounters) per family. DR Family Advocacy services shall be provided Monday through Friday during FRC operating hours and on evenings as required by PARTICIPANTS, during the term of this Agreement. IHA shall provide DR Family Advocacy services for a minimum of thirty (30) days for each PARTICIPANT.

- 4.15.4 IHA shall primarily provide DR Family Advocacy services in family's home, at FRC locations, and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 4.15.5 IHA shall measure progress by completing FaCT Registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.15.6 IHA's DR Family Advocacy services shall address the following PSSF service categories: FP.
- 4.15.7 IHA shall provide qualified DR Family Advocate staff as specified in Subparagraph 11.5 of this Exhibit.

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4.16 <u>DR In-Home Family Support</u>:

4.16.1 IHA shall provide DR In-Home Family Support services to the following: families with children ages birth through eighteen (0-18) years, who have been identified by ADMINISTRATOR and referred to CONTRACTOR as potential risks for child abuse and/or neglect (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.16).

4.16.2 IHA shall provide DR In-Home Family Support services for a minimum of sixty (60) unduplicated PARTICIPANTS. DR In-Home Family Support shall address positive parenting skills, discipline, services child development, child health and safety, assess family needs; stabilize immediate crisis; increase coping skills and family cohesiveness; reduce exposure to violence; improve communication skills; need based parenting education; assist with receipt of identified needed services; effective communication skills; crisis stabilization: Public Health nursing services as appropriate: information on safe harbors and emergency self/child protection as appropriate; and work with County social worker(s) to ensure appropriateness of service plan in meeting goals while protecting children. Incentives will be offered to increase completion of service plan goals. DR In-Home Family Support services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.

4.16.3 IHA shall provide a minimum of four (4) weeks and maximum of six (6) weeks of DR In-Home Family Support per family with a minimum of three (3) DR In-Home Family Support contacts (face to face and non-face to face encounters) per family. DR In-Home Family Support services shall be provided Monday through Friday during FRC operating hours and on evenings as required by PARTICIPANTS, during the term of this Agreement.

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- 4.16.4 IHA shall primarily provide DR In-Home Family Support services in family's home, at the FRC, or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 4.16.5 IHA shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.16.6 IHA's DR In-Home Family Support services shall address the following PSSF service categories: FP.
- 4.16.7 IHA shall provide qualified DR In-Home Family Specialist staff as specified in Subparagraph 11.6 of this Exhibit.

4.17 DR Alcohol and Drug Counseling:

- 4.17.1 IHA, through a subcontract with The Gary Center (TGC), shall provide DR Alcohol and Drug Counseling services to parents with children ages birth through eighteen (0-18) years who have been identified by ADMINISTRATOR and referred to CONTRACTOR as potential risks for child abuse and/or neglect (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.17).
- 4.17.2 IHA, through a subcontract with TGC, shall provide DR Alcohol and Drug Counseling services for a minimum of thirty (30) unduplicated PARTICIPANTS. DR Alcohol and Drug Counseling service is an all-inclusive program and will include, but is not limited to, the following; DR Individual Alcohol and Drug Counseling; DR Relapse Prevention Group Counseling; and/or DR Group Alcohol and Drug Education. DR Alcohol and Drug Counseling services are provided to ensure resources are available when alcohol and drug abuse are identified as impacting the safety of a child in the home and the individual is willing to accept help with the problem. DR Alcohol and Drug Counseling services will include, but not be limited to, the following; comprehensive intake; development of needs based, individualized treatment plan; individual

and group alcohol and drug use counseling; and/or tools to maintain sobriety. DR Alcohol and Drug Counseling services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.

4.17.3 IHA, through a subcontract with TGC, shall provide a minimum of six (6) bi-weekly individual counseling sessions, fifty (50) minutes in duration each; one (1) DR Relapse Prevention Group Counseling series, consisting of eight (8) weekly sessions, ninety (90) minutes in duration each and consisting of a minimum of three (3) and maximum of twelve (12) individuals per group; and/or one (1) DR Group Alcohol and Drug Education series, consisting of sixteen (16) weekly sessions, ninety (90) minutes in duration each and consisting of a minimum of three (3) and maximum of twelve (12) individuals per group. DR Alcohol and Drug Counseling services shall be offered Monday through Friday from 8:30 a.m. to 5:00 p.m. and on evenings as required by PARTICIPANTS, during the term of this Agreement.

- 4.17.4 IHA, through a subcontract with TGC, shall provide DR Alcohol and Drug Counseling services at FRC locations and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 4.17.5 IHA, through a subcontract with TGC, shall measure progress by completing FaCT measurement tools.
- 4.17.6 IHA's subcontracted DR Alcohol and Drug Counseling service shall address the following PSSF service categories: FP.
- 4.17.7 IHA, through a subcontract with TGC, shall provide qualified Alcohol and Drug Counselor staff as specified in Subparagraph 11.7 of this Exhibit.

5. <u>ADDITIONAL CONTRACTOR RESPONSIBILITIES</u>

- 5.1 In addition to providing the services described in Paragraph 4 of this Exhibit A, CONTRACTOR agrees to:
- 5.1.1 Provide ADMINISTRATOR a detailed marketing plan for each contracted service, and revise, if necessary, as requested by ADMINISTRATOR;
- 5.1.2 Actively engage the community including local residents, faith-based groups, businesses, public and private organizations, civic groups, and others in the planning and implementation of services that promote the well-being, safety, and permanency of children, families and communities.
- 5.1.3 Demonstrate the ability, now and in the future, to integrate multiple public, private, and collaborative partner funding sources.
- 5.2 CONTRACTOR shall develop and maintain a Governance Structure document outlining resource sharing, accountability, decision-making strategies, and a conflict resolution plan. The Governance Structure shall include, but not be limited to, the addition and/or deletion of any partner agency, change of designated fiscal agent, ongoing community input and involvement, principles of collaboration, and voting quorum (including what constitutes a quorum).
- 5.3 CONTRACTOR's FRC Coordinator shall participate in meetings, to be held not more than once per month, of all FaCT FRC Program Coordinators for the purpose of information sharing, joint problem solving, identification of Best Practices, development of common approaches to case management and intake, training, and other related matters. ADMINISTRATOR will provide CONTRACTOR with detailed information regarding meeting date(s) and location(s).
- 5.4 CONTRACTOR shall develop a Community Engagement Advisory Committee (CEAC) that shall meet a minimum of quarterly during the term of this Agreement. CEAC shall develop and advance a community agenda to affect

community level change. The FRC will maintain a roster and a copy of minutes for all CEAC meetings. The composition of CONTRACTOR's CEAC shall vary, depending on the specific goals of, and the services to be provided by the FRC. CEAC shall consist of community members such as parents, youths, teachers, school community liaisons, businesses professionals, religious community leaders, law enforcement, human and health service professionals, and city representatives. CEAC shall assess, survey, and identify community strengths and needs to advocate for FRC services to meet community need on an annual basis; develop parent and youth leadership; and engage business community to provide tangible support and leadership. The FRC shall provide staff and volunteer coordination to develop and support CEAC.

- 5.5 Appropriate CONTRACTOR staff shall participate in all required training identified by ADMINISTRATOR, including, but not limited to, management information system, FRC Program Coordinator's role in the FRC, and other FRC responsibilities and activities. ADMINISTRATOR will provide CONTRACTOR with detailed information regarding meeting date(s) and location(s).
- 5.6 CONTRACTOR shall follow ADMINISTRATOR's established procedures for reporting any special incidents that occur during CONTRACTOR's performance of duties under this Agreement, involving CONTRACTOR's staff, participants, and/or property.

6. FACILITIES

Administrative services under this Agreement shall be provided at:

La Habra Family Resource Center

c/o Institute for Healthcare Advancement

501 S Idaho Street Suite 300

La Habra, CA 90631

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Home Based Services will be provided in the homes of PARTICIPANTS referred for service.

CONTRACTOR and ADMINISTRATOR may agree in writing as to the facility(ies) and location(s) where services shall be provided without changing COUNTY's maximum obligation.

7. <u>REPORTS</u>

CONTRACTOR shall prepare and submit written reports regarding each participant to ADMINISTRATOR's FaCT Program Coordinator including, but not limited to, the following information:

- 7.1 Family identifier;
- 7.2 Family member identifier;
- 7.3 Ethnicity;
- 7.4 Date of birth;
- 7.5 Sex:
- 7.6 Referral reason(s):
- 7.7 Services recommended:
- 7.8 Services provided;
- 7.9 Date services delivery begins;
- 7.10 Date service delivery ends;
- 7.11 Status indicators (e.g., previous abuse reports, existing health problems, etc.);
 - 7.12 Primary language spoken;
- 7.13 PSSF service outcomes as identified in Paragraph 2 of this Exhibit; and,
- 7.14 PSSF service category as identified in Paragraph 2 of this Exhibit.
- 7.15 Reports shall be prepared in a format approved in writing by ADMINISTRATOR and shall be transmitted to the FaCT Program Coordinator and

Social Services Agency (SSA) Contract Administrator by the twentieth (20th) day of each month for the preceding month of services.

- 7.16 CONTRACTOR shall complete registration forms and attendance sheets for every service delivered to participant(s) unless specifically exempted by ADMINISTRATOR.
- 7.17 CONTRACTOR shall complete the FaCT standardized Marketing Outreach Log and CEAC Data Form, and shall submit to ADMINISTRATOR quarterly, ten (10) calendar days following the end of each quarter.
- 7.18 CONTRACTOR shall provide information deemed necessary by ADMINISTRATOR to complete any state-required reports related to the services provided under this Agreement.

8. UTILIZATION REVIEW

- 8.1 CONTRACTOR and ADMINISTRATOR shall meet upon ADMINISTRATOR's request at CONTRACTOR's facility identified in Paragraph 6 of this Exhibit A, to review and evaluate a random selection of PARTICIPANT case records. The review shall include, but is not limited to, an evaluation of the necessity and appropriateness of services provided and length of services. PARTICIPANT cases to be reviewed shall be randomly selected by ADMINISTRATOR.
- 8.2 In the event CONTRACTOR and ADMINISTRATOR are unable to resolve differences of opinion regarding the necessity and appropriateness of services and length of services, the dispute shall be submitted to COUNTY's Director of Children and Family Services for final resolution.

9. <u>SUSTAINABILITY</u>

CONTRACTOR must provide measureable goals that demonstrate resource leveraging and in-kind partnerships and/or grants based on service gaps and identified needs, specific to the community.

9.1 CONTRACTOR agrees to work with ADMINISTRATOR and/or FaCT in order to pursue long-term sustainability of CONTRACTOR's FaCT collaborative

This includes, but is not limited to, participation in the programs. 1 following: 2 Assessment of long-term need for and reasonableness of 3 9.1.1 FaCT collaborative programs; 4 9.1.2 Training programs developed by or for FaCT: 5 9.1.3 Outreach activities initiated by FaCT staff or FaCT 6 committees, as mutually agreed by CONTRACTOR and ADMINISTRATOR; 7 Research of other public/private funding sources and 9.1.4 8 opportunities; 9 9.1.5 Pursuit of linkages with other partners, as appropriate; 10 and. 11 9.1.6 Development of marketing and community education materials 12 as mutually agreed upon by CONTRACTOR and ADMINISTRATOR. 13 9.2 CONTRACTOR agrees to cooperate in these efforts, as well as 14 independently pursue opportunities to improve sustainability of their 15 collaborative program. Independent activities may include activities 16 17 identified above as well as grant writing, and engaging in collaborative 18 agreements with other integrated service initiatives. 9.3 CONTRACTOR shall inform ADMINISTRATOR of its activities to 19 sustain CONTRACTOR's FaCT collaborative program by including written progress 20 reports in FaCT measurement tools reports. 21 /// 22 /// 23 /// 24 /// 25 /// 26 /// 27

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10. <u>BUDGET</u>

The budget for services provided pursuant to Exhibit A of this Agreement shall twelve (12) months and is set forth as follows:

LINE ITEMS:	-	Maximum	Annual
SALARIES:	FTE (1)	Hourly Rate ⁽²⁾	
Institute for Healthcare Advancement (IHA):			<u> </u>
FRC Coordinator (Services 4.1)	1.0	\$21.63	\$ 44,990
Family Advocate/Individual Case Manager (Service 4.5)	1.0	16.88	35,110
Community Resource Services Specialist (Service 4.11)	1.0	14.85	30,888
FRC Manager (Admin.)	0.16	33.65	<u>11,210</u>
SUBTOTAL IHA SALARIES:			\$122,198
Boys and Girls Clubs of La Habra (B&GCLH):			
Children Leader (Service 4.14)	0.18	\$ 9.25	\$ 3,463
Teen Center Coordinator (Service 4.14)	0.20	13.27	<u>5,520</u>
SUBTOTAL B&GCLH SALARIES:			\$ 8,983
B&GCLH Benefits (19.25%) (3)			1,729
SUBTOTAL B&GCLH SALARIES AND BENEFITS:			\$ 10,712
<pre>Interval House (IH):</pre>			
Personal Empowerment Program Instructor (Services 4.9 - 4.10)	0.20	\$20.75	\$ <u>8,632</u>
SUBTOTAL IH SALARIES:			\$ 8,632
IH Benefits (20%) (3)			<u>1,726</u>
SUBTOTAL IH SALARIES AND BENEFITS:			\$ 10,358
Public Law Center (PLC):			
Staff Attorney (Services 4.12 and 4.13)	0.1233	\$28.37	\$ 7,276
Paralegal (Services 4.12 and 4.13)	0.20	14.00	5,824
SUBTOTAL PLC SALARIES:			\$ 13,100
Western Youth Services (WYS):			
Comprehensive Case Management Team Facilitator/ Program Coordinator (Service 4.1)	0.1075	\$30.42	\$ 6,802
Bilingual Counselor/Parenting Educator (Services 4.2 - 4.4, 4.6 - 4.8)	0.60	24.76	30,900
Program Director (Admin.)	0.025	42.36	<u>2,203</u>

	CURTOTAL LING CALARIES	* 00 005
1	SUBTOTAL WYS SALARIES:	\$ 39,905
2	WYS Benefits (21%) ⁽³⁾ SUBTOTAL WYS SALARIES AND BENEFITS:	8,380 \$ 48,285
3	SUBTOTAL ALL SALARIES AND BENEFITS:	\$204,653
4	SERVICES AND SUPPLIES:	·
5	IHA - Office Expenses	\$ 1,500
6	IHA - Program Expenses	2,000
7	IHA - Mileage ^(4 & 5)	1,334
8	B&GCLH - Program Expenses	408
9	IH - Program Expenses	1,285
10	IH - Client Database Maintenance	2,185
	WYS - Program Expenses	297
11	WYS - Office Expenses	105
12	WYS - Mileage ^(4 & 5)	<u>127</u>
13	SUBTOTAL SERVICES AND SUPPLIES:	\$ 9,241
14	<u>OPERATING EXPENSES</u> :	
15	<pre>IHA - Telecommunication/Telephone/Cell Phone/Wireless Internet Cards Expense</pre>	\$ 2,800
16	IHA - Staff Training and Conference Expense	500
17	WYS - Insurance	225
18	WYS - Audit	226
19	WYS - Staff Training	100
20	WYS - Indirect Cost ⁽⁶⁾	<u>2,255</u>
21	SUBTOTAL OPERATING EXPENSES:	\$ 6,106
22	SUBTOTAL ALL SALARIES, BENEFITS, SERVICES, SUPPLIES, AND OPERATING EXPENSES:	\$220,000
23	DIFFERENTIAL RESPONSE (DR) PROGRAM:	
24	IHA DR SALARIES:	
25	DR In-Home Family Specialist (Service 4.16) 1.0 \$20.19	\$ 41,995
26	DR Family Advocate (Service 4.15) 1.0 16.83	35,006
27	DR FRC Manager (Admin.) 0.1085 33.65	7,593
28	SUBTOTAL IHA DR SALARIES:	\$ 84,594

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IHA DR Benefits (20.861%)	<u>:</u>	17,647
SUBTOTAL IHA DR SALARIES AND BENEFITS:	\$1	02,241
DR SUBCONTRACTORS/CONSULTANTS - The Gary Center (TGC):		
IHA - TGC Alcohol and Drug Counselor (Service 4.17) 0.10 \$19.00	\$	3,952
SUBTOTAL DR SUBCONTRATORS/CONSULTANTS SALARIES		3,952
IHA - TGC Benefits (11.42%)		<u>451</u>
SUBTOTAL DR SUBCONTRATORS/CONSULTANTS SALARIES AND BENEFITS	\$	4,403
<u>DR SERVICES AND SUPPLIES</u> :		
IHA - DR Program Expense	\$	1,000
IHA - DR Office Expense		500
IHA - TGC DR Program Expense		198
IHA - TGC DR Office Expense		<u>398</u>
SUBTOTAL DR SERVICE AND SERVICES:	\$	2,096
DR OPERATING EXPENSES:		
IHA - DR Mileage (4 & 5)	\$	1,500
IHA - DR Telecommunication/Telephone/Cell Phone Expense		2,800
IHA - DR Staff Training and Conference Expense		<u>500</u>
SUBTOTAL DR OPERATING EXPENSES:	\$	4,800
SUBTOTAL DR PROGRAM SALARIES, BENEFITS, SUBCONTRACTORS/CONSULTANTS, SERVICES, SUPPLIES, AND OPERATING EXPENSES:	\$1	13,540
COUNTY MAXIMUM OBLIGATION:	\$3	33,540

(1) For hourly employees, Full-Time Equivalent (FTE) is defined as the amount of time (stated as a percentage) the position will be providing services under the terms of this Agreement. This percentage is based upon a 40-hour work week. For salaried employees, FTE is defined as the amount of time (stated as a percentage) the position will be paid for under the terms of this Agreement, regardless of the number of hours actually worked.

(2) Maximum hourly rate which will be permitted during the term of this Agreement; employees may be paid at less than maximum rate.

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- (3) Medical, long-term disability, retirement, pension, employee assistance, FICA, SUI, Workers' Compensation and vacation accrual.
 - (4) Mileage is limited to the amount allowed by IRS.
- (5) Travel costs will be in accordance with Title 41 CFR Chapter 301, Federal Travel Regulation; Maximum Per Diem Rates; Final Rules. Travel must be approved by ADMINISTRATOR in advance. CONTRACTOR shall be reimbursed for actual expenses of lodging up to the maximum allowed in Title 41 CFR Chapter 301, Travel Allowances. CONTRACTOR shall be reimbursed for per diem rate paid to employees for meals and incidental expenses incurred during travel up to the maximum allowed in Title 41 CFR Chapter 301, Travel Allowances.
- WYS's indirect costs include professional dues, subscriptions, business license fees, utilities, copy lease, recruitment, training, IT maintenance, office supplies, and allocated administrative overhead expenses.

CONTRACTOR and ADMINISTRATOR may agree, subject to advance written notice, to add, delete or modify line items and/or amounts and/or the number and type of FTE positions without changing COUNTY's maximum obligation as stated in Subparagraph 20.1 of this Agreement or reducing the level of service to be provided by CONTRACTOR. Further, in accordance with Subparagraph 43.3 of this Agreement, in the event ADMINISTRATOR reduces the maximum obligation as stated in Subparagraph 20.1, CONTRACTOR and ADMINISTRATOR may mutually agree in writing to proportionately reduce the service goals as set forth in this Exhibit.

11. STAFF

IHA shall provide the following described staff positions:

11.1 FRC Coordinator:

11.1.1 <u>Duties</u>: Perform a variety of administrative functions; coordinate service providers; supervise FRC staff; oversee day-to-day FRC operations; compile statistical and financial data for various reports;

facilitate CEAC community involvement; coordinate governance and policy procedure development; coordinate staff training opportunities; prepare and monitor program budget; market FRC services within the community; initiate outreach to new partners and service providers; respond to public inquires on FRC services, procedures, operations, and regulations; facilitate FRC and staff meetings; complete all required documentation; attend all required FaCT meetings and trainings; and perform related duties as assigned.

11.1.2 Qualifications: Bachelor's degree (or Master's degree preferred) in social work, sociology, psychology, or related field from an accredited university and two (2) years of experience working with at-risk families and the community; knowledge of the child welfare system; capable of relating well to individuals from diverse backgrounds, cultures, varied income, and education levels; supervisory experience in management; ability to work successfully in a collaborative environment; attention to detail; and computer competency. A minimum of four (4) years of experience working with at-risk families and the community may substitute for the required Bachelor's degree and two (2) years of experience. Bilingual in English/Spanish is preferred and proficiency in English is required.

11.2 Family Advocate/Individual Case Manager:

- 11.2.1 <u>Duties</u>: Assess needs and assist families in crisis to access resources to meet needs, including court ordered families to facilitate family reunification; coordinate information for PARTICIPANT referrals; participate in Comprehensive Case Management Team meetings; follow up on PARTICIPANT's progress; help alleviate barriers to accessing services; compile and maintain records; prepare reports; collect and input data into FaCT database; and attend all required meetings and trainings.
- 11.2.2 <u>Qualifications</u>: Bachelor's degree in human services or related field from an accredited university; knowledge of the child welfare

system, and two (2) years of experience working directly with families in crisis and the community is preferred. A minimum of three (3) years of experience may substitute for the required Bachelor's degree and two (2) years of experience. Bilingual in English/Spanish and proficiency in English is required.

11.3 Community Resource Services Specialist:

- 11.3.1 <u>Duties</u>: Provide community resource information assistance to PARTICIPANTS; provide linkage to service providers; perform outreach to community businesses and schools; research information regarding community services; collect and input required program and client data; promote FRC program services; assist in evaluation of PARTICIPANT needs; represent FRC at community events; client education; promote program services; assist with client needs and access to services; client advocacy; document services and activities in client and program records; track services rendered; maintain required documentation; collect and input data into FaCT database.
- 11.3.2 <u>Qualifications</u>: High school diploma or equivalent GED; Bachelor's degree in social services or other behavioral science field is preferred; knowledge of child welfare system; knowledge and understanding of services provided at the FRC; ability to relate well to individuals from diverse backgrounds, cultures, varied income levels, and educational levels; and desire to work with at risk population. Bilingual English/Spanish and proficiency in English is required.

11.4 FRC Manager/DR FRC Manager:

11.4.1 <u>Duties</u>: Oversee entire FRC operation including DR; supervise lead (i.e., FRC Coordinator) position; direct grant projects; ensure completion of grant deliverables within specified timeframes and budget(s); ensure contractual milestones and requirements are met; develop annual budget(s); responsible for staff recruitment, training, professional

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development, and support; identify appropriate grant opportunities; develop program concepts for collaborative development.

11.4.2 <u>Qualifications</u>: Master's degree in social work or related field from an accredited university is preferred; Bachelor's degree in social services or other behavioral science field from an accredited university; sufficient experience demonstrating competence in required skills; five (5) years supervision, program management, contract and budget experience; grant writing experience; knowledge of the child welfare system; experience working with at risk population; working knowledge of Spanish; and proficiency in English is required.

11.5 DR Family Advocate:

11.5.1 Duties: Provide DR Family Advocacy services; contact and/or engage families referred by COUNTY within ten (10) calendar days of referral: gain family commitment to accept/receive FRC's DR services: conduct a comprehensive assessment of PARTICIPANTS needs; develop a service plan to address critical stressors impacting family's ability to provide a nurturing environment for their children; provide one-on-one support with PARTICIPANT's consent; assist families in crisis to access resources to meet needs; provide referrals, advocacy, and case management to families in the home, FRC and/or other locations; participate in Comprehensive Case Management Team meetings; assist PARTICIPANTS with completion of paperwork or forms; coordinate information for PARTICIPANT referrals; ensure PARTICIPANTS needs are met, services are accessed, and service plan goals are attained; follow up with PARTICIPANTS needed and perform home, school, and other community site visits as needed; work closely with FRC partners and COUNTY social workers; coordinate with other service providers providing services to PARTICIPANT; compile, prepare and submit data and reports as required by County; maintain ///

records; collect and input data into FaCT database; and attend all required meetings and trainings.

11.5.2 <u>Qualifications</u>: Bachelor's degree in social work, human services or related field from an accredited university; one (1) year of community experience working with children and families; knowledge of child welfare system; desire to work with at risk population; excellent verbal and written communication skills. Bilingual English/Spanish and proficiency in English is required.

11.6 DR In-Home Family Specialist:

11.6.1 <u>Duties</u>: Provide DR in-home family support services; individualized, need based services in the family's home; parent education and support; resource brokering; coordinate with multiple service providers to prevent abuse and out of home placement; provide DR crisis intervention including assessment and stabilization of immediate crisis and resource linkage, assistance with service receipt; child development information; building of effective communication and coping skills; mentor; refer to public health nursing services; facilitate care coordination with multiple service providers involved throughout case management process; refer to Comprehensive Case Management Team service; prepare and submit data and reports as required by ADMINISTRATOR; collect and input data into FaCT database; and attend all required meetings and trainings.

11.6.2 <u>Qualifications</u>: Master's degree in social work or related field from an accredited university is preferred; Bachelor's degree in social work or related field from an accredited university; two (2) years experience working with at risk children and families; some knowledge of child welfare system; possess excellent verbal and written communication skills, ability to work in a multicultural environment; and a valid California "Class C" driver's

license is required. Bilingual English/Spanish and proficiency in English is required.

IHA, through a subcontract with TGC, shall provide the following staff position:

11.7 <u>Alcohol And Drug Counselor</u>:

- 11.7.1 <u>Duties</u>: Provide DR Alcohol and Drug Counseling services; telephone assessment for new referrals; crisis intervention as needed; substance abuse intakes; individual sessions; group services that meet California State Alcohol and Drug Program Office standards; complete all required documents, work with court mandated programs as applicable; submit PARTICIPANT files for review; collect data for FRC; and other duties as assigned.
- 11.7.2 <u>Qualifications</u>: Possess a valid State of California Substance Abuse Treatment Certificate; experienced in working with children and families with alcohol and drug issues; team player; and flexibility to meet the changing needs of the position; excellent verbal and written communication skills; and ability to work in a multicultural environment. Bilingual English/Spanish and proficiency in English is required.

B&GCLH shall provide the following described staff position:

11.8 <u>Teen Center Coordinator</u>:

- $11.8.1 \ \underline{\text{Duties}}$: Provide and conduct SMART Moves prevention workshops for teens; collect data for the FRC and B&GCLH; and maintain required documentation and reports.
- 11.8.2 <u>Qualifications</u>: Bachelor's degree preferred; high school diploma or GED required; trained instructor; four (4) years experience working at B&GCLH; Bilingual English/Spanish is preferred and proficiency in English is required.

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11.9 Children Leader:

- $11.9.1~\underline{\text{Duties}}$: Provide child care services as needed; collect data for the FRC and B&GCLH; and maintain required documentation and/or reports.
- 11.9.2 <u>Qualifications</u>: College student with high school diploma or GED required; B&GCLH childcare experience; Bilingual English/Spanish is preferred and proficiency in English is required.

IH shall provide the following described staff position:

11.10 Personal Empowerment Program Instructor:

- 11.10.1 <u>Duties</u>: Provide Personal Empowerment Program educational support to victims to break the cycle of domestic violence by increasing knowledge of the dynamics of domestic violence; effect of violence on victims and their children; help battered victims protect children who live in violent homes; increase family functioning by teaching coping skills; prevention recurrence of maltreatment; provide emotional support; stabilize immediate crisis; develop goals for the families; monitor attendance and participation; provide written report(s); compile and maintain records; collect and input data into FaCT database; and attend all required meetings and trainings.
- 11.10.2 <u>Qualifications</u>: Two (2) years of experience working with domestic violence families; forty (40) hours of Domestic Violence Prevention training; eight (8) hours of Child Abuse Prevention and Reporting Training; completion of Personal Empowerment Program Training; and a valid Domestic Violence Advocate Certificate is required. Bilingual English/Spanish is preferred and proficiency in English is required.

PLC shall provide the following described staff position:

11.11 <u>Staff Attorney</u>:

11.11.1 <u>Duties</u>: Address family law matters; responsible for FRC legal clinic staff; provide legal counsel, advice, and brief services; serve

as a point of intake for more extended services on more complicated matters; and attending required meetings.

and member in good standing with the State Bar of California; or eligible to practice law in California under the State Bar of California rules for Out-of-State Registered Legal Services Attorney Program; two (2) years legal experience required; excellent interpersonal skills, organizational, research, analytical, and communication skills; desire to work extensively with clients; sensitivity to people in crisis; prior experience working with low income clients preferred; commitment to working with volunteer lawyers and law students; computer literacy in MS Word; ability to learn other software applications; must have own transportation; and a valid California driver's license and good driving record. Bilingual English/Spanish is preferred and proficiency in English is required.

11.12 Paralegal:

 $11.12.1\,\underline{\text{Duties}}$: Address family law matters under the supervision of staff attorney; staff legal FRC clinics; provide intake assessment, counsel, and brief services; refer to volunteer lawyers in PLC's pro bono network; assist with outreach and education; maintaining required documentation; and attending required meetings and trainings.

11.12.2 <u>Qualifications</u>: Bachelor's degree from an accredited university is preferred; computer proficiency required; experience assisting attorneys in family law, immigration, guardianship, and other relevant areas preferred; must have own transportation; a valid California driver's license; and good driving record. Bilingual English/Spanish is preferred and proficiency in English is required.

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WYS shall provide the following described staff position:

11.13 <u>Comprehensive Case Management Team Facilitator/Program</u> Coordinator:

11.13.1 Duties: Legally responsible for ensuring the team and/or staff members follow up on all mandated reporting requirements; check attendance of required Comprehensive Case Management Team: ensure confidentiality and/or release forms are signed and maintained; possess a thorough understanding of the laws of confidentiality, child, elder, and dependent adult abuse reporting; facilitate weekly Comprehensive Case Management Team cases including a thorough assessment of needs, treatment plan, follow up plan, and termination; document and maintain case management team records; collect and input data into the FaCT database; and attend all required meetings and trainings.

11.13.2 <u>Qualifications</u>: Licensed or license-eligible (registered with the Board of Behavioral Science [BBS] and assigned an intern number or an Associate Clinical Social Worker [ACSW] number) clinician such as a Licensed Clinical Social Worker (LCSW), Marriage and Family Therapist (MFT), or Licensed Clinical Psychologist. Bilingual in English/Spanish is preferred and proficiency in English is required.

11.14 <u>Bilingual Counselor Clinician/Intern</u>:

11.14.1 <u>Duties</u>: Provide individual, family, group, and crisis counseling services for children, parents, and/or caregivers who are experiencing a crisis due to interpersonal conflicts, family crisis, difficult parenting issues, challenging child needs, and/or traumatic loss; provide emotional support; stabilize immediate crisis; develop goals for the family; maintain records; prepare reports; collect and input data into FaCT database; and attend all required meetings and trainings.

11.14.2 <u>Qualifications</u>: Licensed clinician, license-eligible clinician from an accredited university, or a qualified professional under clinical supervision, including student trainees and interns enrolled in an accredited graduate program under clinical supervision. Bilingual in English/Spanish and proficiency in English is required.

11.15 Parenting Educator:

11.15.1 <u>Duties</u>: Improve parenting skills and family functioning by teaching parent/caregivers about child development (e.g., developmental expectations); behavior management (e.g., discipline techniques); coping skills (e.g., communication and stress management); prevention of recurrence of maltreatment; attachment; bonding; traumatic loss issues; monitor attendance and participation; provide written report(s); complete FaCT approved assessment tools; compile and maintain records; collect and input data into FaCT database; and attend all required meetings and trainings.

11.15.2 <u>Qualifications</u>: Twelve (12) units of college education in child development, psychology, sociology, social work, or a related field; one (1) year of experience working in the human services field; and one (1) year of experience working with public speaking or teaching or two (2) years experience working in the human services field, certificate of completion in child development or parenting curriculum, and one (1) year experience with public speaking or teaching. Bilingual in English/Spanish and proficiency in English is required.

11.16 Program Director:

11.16.1 <u>Duties</u>: Provide leadership in FaCT program; ensure goals are achieved; objectives are met; and policies and procedures are established in accordance with contractual requirements; administer mental health services; provide clinical supervision; and provide direction and leadership to staff.

Licensed LCSW. MFT. or 11.16.2 Qualifications: Clinical 1 Psychologist; abide by BBS and/or Board of Psychology (BOP) ethical standards; 2 experience in administration of mental health services; strong preference for 3 administering multidisciplinary mental health services; ability to provide 4 competent and clear direction and leadership; experience in working with 5 allied professionals including COUNTY and FRC staff; and an extensive working 6 knowledge of clinical standards of child abuse reporting and program 7 development. 8 /// 9 /// 10 /// 11 12 /// 13 /// /// 14 /// 15 /// 16 /// 17 18 /// /// 19 /// 20 /// 21 /// 22 /// 23 /// 24 /// 25 /// 26 /// 27 /// 28