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AGREEMENT

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COUNTY OF ORANGE

AND

HUMAN OPTIONS. INC.

AND

CHILD GUIDANCE CENTER

AND

THE CAMBODIAN FAMILY

FOR THE PROVISION OF

SERVICES PROMOTING SAFE AND STABLE FAMILIES

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THIS AGREEMENT, entered into this 1st day of July, 2011 2014, which date is particularized for purpose of reference only, is by and between the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," and Human Options, Inc., a California non-profit corporation; Child Guidance Center, a California non-profit corporation; and The Cambodian Family, a California non-profit organization; hereinafter collectively referred to as "MINNIE STREET FAMILY RESOURCE CENTER," or "CONTRACTOR." Human Options, Inc., Child Guidance Center, and The Cambodian Family shall 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."

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WHEREAS, Federal legislation has provided funding under the Promoting Safe and Stable Families Program (formerly known as the "Family Preservation

WITNESSETH:

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 to for the provision of services promoting safe and stable families in Orange County; and

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

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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(FFZ0814) 2 of 51 (02/12/2014)

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#### 1. TERM

The term of this Agreement shall commence on July 1, 2014, and terminate on June 30, 2014 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 Minnie Street 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 throughout 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 advance 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, 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.

- 5.2 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 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 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 <u>Delegation and Assignment</u>:

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 \$10,000 \$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 ten (\$10,000) 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 \$10,000</u> \$25,000:

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 ten (\$10.000) 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  $\frac{1}{10000}$  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  $\frac{1}{10000}$  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 <u>Change in Form of Business Organization</u>:

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;

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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 other any 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 <u>Non-Discrimination in Employment</u>

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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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

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

condition. sexual orientation, sexual preference,

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)

physical or mental

#### 8.6 <u>Non-Discrimination in Service Delivery</u>

8.6.1 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 seq., as amended; California Government Code (CGC) Sections 11135-11139.5, as amended; CGC Section 12940 (c), (h) (l), (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) 438-8880 8877

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

California Department of Social Services

Civil Rights Bureau

P.O. Box 944243, M.S. <del>8-16</del> 15-70

Sacramento, CA 94244-2430

#### <u>Federal Civil Rights Contact</u>:

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

<u>All</u> 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: Minnie Street Family Resource Center

c/o Human Options

P.O. Box 53745

Irvine, CA 92620

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.

#### 11. INDEMNIFICATION AND INSURANCE

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. INSURANCE

- 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 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).
- 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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Coverage	<u>Minimum Limits</u>	Responsible Partner
		<u>Agencies</u>
Commercial General	\$1,000,000 per	Human Options (HO); Child
Liability with broad	occurrence	Guidance Center (CGC); The
form property damage and	\$2,000,000	Cambodian Family (TCF)
contractual liability	aggregate	
Automobile Liability	\$1,000,000 per	
(including coverage for	occurrence	IIO CCC and TCF
owned, non-owned and		HO, CGC, and TCF
hired vehicles)		
Workers' Compensation	Statutory	HO, CGC, and TCF
	\$1,000,000 per	110 000 and T05
Employer's Liability	occurrence	HO, CGC, and TCF
	\$1,000,000 per	
Professional Liability	claims made or per	HO, CGC, and TCF
	occurrence	
Sexual Misconduct	\$1,000,000 per	110 CCC 224 TCF
Liability	occurrence	HO, CGC, and TCF
Employee Dishonesty	\$55,567	НО

#### 12.7 Required Coverage Forms

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:

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. <u>NOTIFICATION OF INCIDENTS, CLAIMS OR SUITS</u>

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.

- 13.2 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) hour of occurrence.
- 13.3 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.
- 13.4 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 other considerations which could be deemed to appear to influence individuals to act contrary to the best interests of COUNTY.

#### 15. <u>ANTI-PROSELYTISM PROVISION</u>

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.

#### 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. EQUIPMENT

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.

17.2 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 the 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 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.

#### 18. BREACH SANCTIONS

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 Human Options (HO) 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, HO, 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. Claims 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, HO, 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 per year for an aggregate total of \$1,000,620, 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 ADMINISTRATOR. However, COUNTY, in its sole discretion, may pay CONTRACTOR for anticipated allowable costs that will be incurred by CONTRACTOR for May and June  $\frac{2012}{2013}$ ,  $\frac{2014}{2015}$ , during the month of such anticipated expenditure.

#### 20.3 Advance Payment:

an amount(s) not in excess of 16.66 percent of the maximum obligation of COUNTY, for the initial twelve-month period of this Agreement, upon receipt of a written request(s) by CONTRACTOR, which request(s) shall be accompanied by such justification as ADMINISTRATOR may require. ADMINISTRATOR may, in its sole discretion, deduct any such advances from any one or more payments owed

to CONTRACTOR prior to March 31, 2012, 2013, and/or 2014. If, at the conclusion of this Agreement, there is a balance owing COUNTY, CONTRACTOR shall immediately refund said monies to COUNTY.

#### 20.4 Claims:

20.4.1 CONTRACTOR shall submit monthly reimbursement claims to be received by ADMINISTRATOR no later than the twentieth (20<sup>th</sup>) calendar day of the month for expenses incurred in the preceding month. In the event the twentieth (20<sup>th</sup>) 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.

20.4.2 All reimbursement claims must be submitted on a form 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.

20.4.3 CONTRACTOR acknowledges that the amount of reimbursement on a claim received by ADMINISTRATOR after the twentieth (20<sup>th</sup>) calendar day of the month shall be reduced in accordance with the following table:

1 to 30 calendar days late	10% reduction of claim amount to be paid
31 to 60 calendar days late	20% reduction of claim amount to be paid
61 to 90 calendar days late	30% reduction of claim amount to be paid
Over 90 calendar days late	40% reduction of claim amount to be paid

20.4.4 CONTRACTOR and ADMINISTRATOR agree that all reductions of a late claim included in the table above shall be based upon the amount of the CONTRACTOR's correctly submitted claim amount to be paid.

20.4.5 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.

#### 20.4.6 Final Claims/Settlement

20.4.6.1 Final claims for the term of July 1,  $\frac{2011}{2014}$  through June 30,  $\frac{2012}{2015}$ , must be received no later than August 30,  $\frac{2015}{2015}$  at 4:00 p.m.

 $\frac{20.4.6.3}{\text{ Final claims for the term of July 1, 2013}}{\text{through June 30, 2014, must be received no later than August 30, 2014 at 5:00 p.m.}}$ 

20.4.6.4 Claims received after the dates specified in Subparagraphs 20.4.6.1 to 20.4.6.3, 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.

20.4.6.5 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.

#### 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. <u>INDEPENDENT AUDIT</u>

24.1 CONTRACTOR shall employ a licensed certified public accountant who

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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.

24.2 It is mutually understood that CONTRACTOR's organization-wide audit covers fiscal years beginning July 1 and ending June 30. agrees to provide ADMINISTRATOR with a copy of its organization-wide audit for the period July 1, <del>2011</del> 2014, through June 30, <del>2012</del> 2015, by December 30, <del>2012</del> 2015. CONTRACTOR agrees to provide ADMINISTRATOR with copies of its organization-wide audit for the period July 1, 2012, through June 30, 2013, by October 30, 2013. CONTRACTOR further agrees to provide ADMINISTRATOR with copies of its organization-wide audit for the period July 1, 2013, through June 30. 2014, by October 30, 2014. Failure to provide a copy of the organization-wide audit for the period July 1, 2011 2014, through June 30, 2012 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 <u>Financial Records</u>:

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 <u>Public Records</u>:

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 <u>Inspections and Audits</u>:

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. <u>PERSONNEL DISCLOSURE</u>

- 26.1 CONTRACTOR shall make available to ADMINISTRATOR a current list of all personnel providing services hereunder, including resumes résumés and job applications. Changes to the list will be immediately provided to ADMINISTRATOR in writing, along with a copy of a resumes 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, including, but not limited to, CONTRACTOR's Program Director.
- 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.

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#### 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 seg., as they currently exist and as they may be hereafter CONTRACTOR shall retain all such documentation for all covered amended. 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.

#### 28. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

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:

- in the case of an individual contractor, his/her name, date of (a) 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.

#### 29. CHILD AND DEPENDENT ADULT/ELDER ABUSE REPORTING

CONTRACTOR shall establish a proedure 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.

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#### 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 CONTRACTOR shall require all of its employees, agents, volunteers. 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 Welfare and Institutions Code 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 any publication or organization or to appear on any radio, television or internet 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 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 clients. 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. WAIVER

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 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. <u>PETTY CASH</u>

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. COUNTY RESPONSIBILITIES

ADMINISTRATOR will provide consultation and technical assistance, and will monitor performance of CONTRACTOR in meeting the terms of this Agreement.

#### 37. REFERRALS

37.1 CONTRACTOR shall provide services to individuals referred by ADMINISTRATOR.

#### 38. <u>REPORTS</u>

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. <u>ENERGY EFFICIENCY STANDARDS</u>

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. ENVIRONMENTAL PROTECTION STANDARDS

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, 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. TERMINATION PROVISIONS

- 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. <u>SIGNATURE IN COUNTERPARTS</u>

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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(FFZ0814) 44 of 51 (02/12/2014)

WHEREFORE, the parties hereto have ex	ecuted this Agreement in the
Orange, California.	
By:  Maricela Rios-Faust Chief Operations Officer HUMAN OPTIONS, INC.	By:  COUNTY OF ORANGE CHAIR OF THE BOARD OF SUPERVISORS
Dated:	Dated:
By: Lori M. Pack Executive Director CHILD GUIDANCE CENTER	By: Sundaram Rama Executive Director THE CAMBODIAN FAMILY
Dated:	Dated:
SIGNED AND CERTIFIED THAT A COPY O THIS DOCUMENT HAS BEEN DELIVERED TO TH CHAIR OF THE BOARD PER G.C. SEC. 25103 RESO 79-1535 ATTEST:	=
By:  SUSAN NOVAK Clerk of the Board of Supervisors Orange County, California	
APPROVED AS TO FORM COUNTY COUNSEL COUNTY OF ORANGE, CALIFORNIA	
By:	
Dated:	

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EXHIBIT A

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**AGREEMENT** 

BETWEEN

COUNTY OF ORANGE

HUMAN OPTIONS, INC.

AND

CHILD GUIDANCE. INC.

AND

THE CAMBODIAN FAMILY

FOR THE PROVISION OF

SERVICES PROMOTING SAFE AND STABLE FAMILIES

#### 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 Santa Ana, California, and surrounding communities within Orange County. The population to be served as defined in this paragraph shall hereinafter be referred to as "PARTICIPANTS."

# 2. WORKLOAD STANDARDS

2.1 CONTRACTOR shall provide services/activities, as described in 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 location(s) where services/activities shall be provided, the date(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. CONTRACTOR 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 <u>sensitive</u> responsive manner. FP services should comprise approximately twenty-five (25) percent of the budget for total services. <u>FaCT-funded s</u>Services must address a minimum of one (1) of the PSSF outcomes for each contracted service (as specified in Subparagraph 2.2 below).
- 2.1.2 <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.

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FS services should comprise approximately thirty-five (35) percent of the budget for total services. FaCT-funded sServices 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 care institution. These services are also for the parents or primary caregiver for the child, in order to facilitate the reunification of the child safely and appropriately, during the court ordered family reunification period. but only during the fifteen (15) month period that begins on the date the child is considered to have entered the dependency system 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 therapeutic services for families, including crisis 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. FaCT-funded sServices 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, including 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. FaCT-funded 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 FaCT-funded sServices 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 Supervisors. However, CONTRACTOR is encouraged to provide 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 Child Guidance Center, Inc. (CGC) shall provide Comprehensive Case Management Team services for to families with and/or caregivers with of children ages birth to eighteen (0-18) years, who are atrisk of abuse or neglect. These include and/or low-income, intact families and/or, foster families, and/or families in the process of reunification, (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.1).
- 4.1.3 CGC in coordination with collaborative partners, shall jointly provide Comprehensive Case Management Team services for a minimum of ninety (90) unduplicated PARTICIPANTS annually. 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 Comprehensive Case Management Team facilitator shall complete a comprehensive assessment of PARTICIPANTS' strengths and needs, treatment plan, follow-up, and community resources available to PARTICIPANT. The Family Resource Center (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 Child Guidance Center (CGC) Counselor, HO FRC Coordinator, and Comprehensive Case Management Team shall jointly 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.
- 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 CGC shall provide Comprehensive Case Management Team

services Monday through Friday during FRC operating hours continuously throughout 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. CGC's Clinical Supervisor shall facilitate Comprehensive Case Management Team meetings.

- 4.1.5 CGC shall provide Comprehensive Case Management Team services at the FRC location, CGC Santa Ana office or other agreed upon partner site.
- 4.1.6 CGC shall jointly measure progress by ensuring PARTICIPANTS complete a FaCT registration form and a FaCT consent form. Additionally, CGC shall complete the FaCT standardized Case Management Team Tracking and Outcomes Log.
- 4.1.7 CGC Comprehensive Case Management Team services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.1.8 CGC shall provide Comprehensive Case Management Team Facilitator who is a qualified licensed Counselor or license-eligible Counselor staff to facilitate Comprehensive Case Management Team meetings; HO shall provide qualified FRC Coordinator staff as specified in Subparagraph 11.1; and CGC shall provide qualified Comprehensive Case Management Team Facilitator staff as specified in Subparagraph 11.11 of this Exhibit.

### 4.2 Personal Empowerment Program:

4.2.1 HO shall provide Personal Empowerment Program services for individuals who are at-risk, low-income to parents and/or caregivers with of children ages birth through to eighteen (0-18) years who are at-risk for child of abuse and or neglect. Individuals may include: those who are 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 4.2).

- 4.2.2 HO shall provide Personal Empowerment Program services for a minimum of forty (40) unduplicated PARTICIPANTS annually. 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 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. 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. Services shall be provided in a family friendly, culturally sensitive responsive and affirming manner in English and Spanish as needed by PARTICIPANT.
- 4.2.3 HO shall provide a minimum of four (4) Personal Empowerment Program groups annually and ongoing throughout during the term of this Agreement. Each group shall be a minimum of two (2) hours in duration. HO 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. HO shall offer Personal Empowerment Program services at additional times based on PARTICIPANT availability.
- 4.2.4 HO 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.
- 4.2.5 HO shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved assessment tools.
- 4.2.6 HO's Personal Empowerment Program services shall address the following PSSF service categories: FP, FS, and APS.

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4.2.7 HO shall provide qualified licensed/licensed eligible Bilingual Counselor staff as specified in Subparagraph 11.4 of this Exhibit.

#### 4.3 Personal Empowerment Program TLFR:

4.3.1 HO shall provide Personal Empowerment Program TLFR services for individuals who are at-risk, low-income to parents and/or caregivers with of children ages birth through to eighteen (0-18) years who are at-risk for child of abuse and or neglect. TLFR individuals may include: those who are low-income or dealing with poverty issues; child abuse; domestic violence; and those individuals in the County COUNTY adoption and/or family reunification 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 4.3).

4.3.2 HO shall provide Personal Empowerment TLFR Program services for a minimum of five (5) unduplicated PARTICIPANTS annually. Services are comprised of a minimum number of four (4) series with a maximum number of fifteen (15) participants per series. 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. Topics shall include, but not be limited to, safety planning, boundaries, anger management, legal aspects of domestic violence, working through denial, and maintaining healthy relationships. Additionally Personal Empowerment Program TLFR shall require monitoring client attendance and participation; and provide verbal and/or written report to County social workers. Services shall be provided in a family friendly, culturally sensitive responsive and affirming manner in English and Spanish as

4.3.3 HO shall provide a minimum of four (4) annual Personal Empowerment Program groups ongoing throughout during the term of this Agreement. Each group shall be a minimum of two (2) hours in duration. HO 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. HO shall offer Personal Empowerment Program TLFR services at additional times based on PARTICIPANT availability.

- $4.3.4~{\rm HO}$  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.
- 4.3.5 HO shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved assessment tools.
- 4.3.6 HO's Personal Empowerment Program services shall address the following PSSF service category: TLFR.
- 4.3.7 HO shall provide qualified licensed Counselor or licenseeligible <del>Bilingual</del> Counselor staff as specified in Subparagraph 11.4 of this Exhibit

# 4.4 Crisis Intervention Counseling Services:

4.4.1 HO shall provide individual Crisis Intervention Counseling services for parents, foster parents, caregivers, and/or their children ages birth to eighteen (0-18) years, who are not Medi-Cal eligible and/or do not meet the Medi-Cal eligibility requirements for medical necessity and at-risk for of abuse and/or neglect, and/or their parents, foster parents (and their children), adoptive parents (and their children), and/or caregivers (and their children). Individuals may include: those who are low-income; coming from intact families; and/or families individuals in the process of reunification; those who may be experiencing a crisis due to interpersonal conflicts, family

crisis, 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 HO shall provide Crisis Intervention Counseling services for a minimum of twenty-four (24) unduplicated PARTICIPANTS annually. Crisis Intervention Counseling services shall include, but not be limited to, assess PARTICIPANT's needs provide emotional support, stabilize immediate crisis and 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 Bilingual Therapist Counselor and/or designee, as approved by ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team meetings. Services shall be provided in a culturally sensitive responsive manner in English and Spanish as needed by PARTICIPANT.

4.4.3 HO shall provide Crisis Intervention Counseling services by appointment continuously throughout the term of this Agreement Monday through Friday during FRC operating hours. HO may also schedule evening hours at the request of PARTICIPANTS. Crisis Intervention 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. HO shall provide a minimum of one (1) counseling session and a maximum of four (4) sessions for each individual or family. 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 HO shall provide Crisis Intervention 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 HO shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, and FaCT approved assessment tools.
- 4.4.6 HO's Crisis Intervention Counseling services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.4.7 HO shall provide qualified licensed Counselor or license-eligible Bilingual Counselor staff as specified in Subparagraph 11.4 of this Exhibit.

#### 4.5 APS Parent/Primary Caregiver Parenting Education Workshop:

- 4.5.1 HO shall provide APS Parent/Primary Caregiver Parenting Education Workshop services for families who are at risk, low-income to parents and/or caregivers with of children ages birth to eighteen (0-18) years who are at-risk for child of abuse and or neglect. Parents may include: those who are low-income; dealing with poverty issues, child abuse, domestic violence, unemployment, teen pregnancy parent, adoption; and/or those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss family reunification (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.5).
- 4.5.2 HO shall provide APS Parent/Primary Caregiver Parenting Education Workshop services for a minimum of six (6) unduplicated PARTICIPANTS annually. APS Parent/Primary Caregiver Parenting Education Workshop services shall address attachment, bonding, and traumatic loss issues. APS Parent/Primary Caregiver Parenting Education Workshop services topics shall include, but not be limited to the following: parenting styles, child development and expectations, child exposure to trauma, problem-solving and

communication, effective communication and discipline, and stress/anger management and coping skills. APS Parent/Primary Caregiver Parenting Education Workshop services shall be provided in a family friendly, culturally sensitive responsive and affirming manner in English and Spanish as needed by PARTICIPANT.

- 4.5.3 HO shall provide a minimum of one (1) annual APS Parent/Primary Caregiver Parenting Education Workshop and shall be a minimum of six (6) hours in duration. HO shall provide APS Parent/Primary Caregiver Parenting Education Workshop services continuously throughout 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. HO shall offer APS Parent/Primary Caregiver Parenting Education Workshop services at additional times based on PARTICIPANT availability.
- 4.5.4 HO shall provide APS Parent/Primary Caregiver Parenting Education Workshop services at the FRC and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- $4.5.5\,$  HO shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved assessment tools.
- 4.5.6 HO's APS Parent/Primary Caregiver Parenting Education Workshop services shall address the following PSSF service category: APS.
- 4.5.7 HO shall provide qualified licensed Counselor, or license-eligible Bilingual Counselor staff as specified in Subparagraph 11.4 of this Exhibit.

# 4.6 <u>Parenting Education TLFR</u>:

4.6.1 Child Guidance Center (CGC) shall provide Parenting Education TLFR services for low-income to parents and/or including caregivers with of children ages birth to eighteen (0-18) years who are in the family reunification process. TLFR parents may include: those who are low-income;

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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 4.6).

4.6.2 CGC shall provide Parenting Education TLFR services for a minimum of six (6) unduplicated PARTICIPANTS annually. Parenting Education TLFR services shall emphasize prevention of recurrence of maltreatment. Parenting Education TLFR topics shall include, but not be limited to the 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; difficulties inherent throughout childhood; open and honest communication; praise and acknowledgement; disruptive cycles of inappropriate parenting; healthy and supportive parenting; monitor attendance and participation; written report to County social workers; completion of pre/post-test, 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 sensitive responsive and affirming manner in English and Spanish as needed by PARTICIPANT.

4.6.3 CGC shall provide a minimum of one (1) annual Parenting Education TLFR series comprised of four (4) weekly classes. Each class session shall be a minimum of two (2) hours in duration. CGC shall provide Parenting Education TLFR services continuously throughout 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. CGC shall offer Parenting Education TLFR services at additional times based on PARTICIPANT availability.

4.6.4 CGC 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.

- 4.6.5 CGC shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved assessment tools and the Assessment and Treatment Plan, and the Termination report.
- 4.6.6 CGC's Parenting Education TLFR services shall address the following PSSF service category: TLFR.
- 4.6.7 CGC shall provide qualified licensed Counselor or license-eligible Bilingual Counselor staff as specified in Subparagraph 11.13 of this Exhibit.

#### 4.7 Parenting Education:

- 4.7.1 The Cambodian Family (TCF) shall provide Parenting Education services for families who are at-risk, low-income to parents, foster parents and/or caregivers with of children ages birth to eighteen (0-18) years who are at-risk for child of abuse and or neglect. Parents may include: those who are low-income; coming from intact families; dealing with poverty issues, child abuse, domestic violence, unemployment, teen pregnancy 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 4.7).
- 4.7.2 TCF shall provide Parenting Education services for a minimum of eight (8) unduplicated PARTICIPANTS annually. Parenting Education services shall improve parenting skills and 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 include, but not be limited to the following: "Parenting Styles," "Child

Development and Expectations," "Problem-Solving and Communication," "Effective Communication and Discipline," and "Exposure of Violence on Children." Curriculum shall include psycho-education, improving communication and coping skills, strengthening parent-child and family relationships. Parenting Education services include making referrals to other community agencies if needed. Parenting Education services shall be provided in a family friendly, culturally sensitive responsive and affirming manner in English and Spanish as needed by PARTICIPANT.

- 4.7.3 TCF shall provide a minimum of one (1) annual Parenting Education series comprised of six (6) weekly classes. Each class session shall be a minimum of one and one-half (1 1/2) hours in duration. TCF shall provide Parenting Education continuously throughout 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 throughout the term of this Agreement. TCF shall offer Parenting Education services at additional times based on PARTICIPANT availability.
- 4.7.4 TCF shall provide Parenting Education services at the FRC and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 4.7.5 TCF shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.7.6 TCF's Parenting Education services shall address the following PSSF service categories: FP and FS.
- 4.7.7 TCF shall provide qualified Family Advocate/Individual Case Manager staff as specified in Subparagraph 11.18 of this Exhibit.
  - 4.8 <u>Family Advocacy/Case Management Support Services</u>:
    - 4.8.1 HO and TCF shall jointly provide Family Advocacy/Case

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Management Support services for at-risk, low-income intact, kinship, relative caregivers, and/or foster and/or pre- and post-adoptive families with to children ages birth through to eighteen (0-18) years, who are at-risk for of abuse and/or neglect, low-income, homeless, unemployed, and/or their parents, foster parents (and their children), and/or caregivers (and their children), pre- and post-adoptive families. Families include: those who are low-income: unemployed; intact families; homeless families; those receiving child welfare services including families in the process of reunification or in the process of 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 4.8).

4.8.2 HO and TCF shall jointly provide Family Advocacy/Case Management Support services. HO and TCF shall each provide services for a minimum of fifty (50) unduplicated PARTICIPANTS for a total minimum of one hundred (100) unduplicated PARTICIPANTS annually. Family Advocacy/Case Management Support services shall include, but not be limited to. the following: conduct in office or in-home assessment of family strengths and needs; arrange, monitor, evaluate, and advocate for multiple services for families: refer PARTICIPANTS to resources. and opportunities: PARTICIPANTS to access community resources, and strengthen problem solving skills; development and implementation of a service plan; building on and supporting family strengths while identifying and linking families to resources and services; coordination of services among service providers and ADMINISTRATOR'S Social Workers: monitor to assure PARTICIPANTS' needs are being met and goals are being achieved; reassessment of needs as appropriate; and termination processes. With PARTICIPANT permission, the Family Advocate/Individual Case Manager or FRC Coordinator shall refer PARTICIPANT to

CONTRACTOR's Comprehensive Case Management Team meetings to assist with mobilizing services in support of families receiving Family Advocacy/Case Management Support services. Services shall be provided in a family friendly, culturally sensitive responsive and affirming manner in English and Spanish as needed by PARTICIPANT.

- 4.8.3 HO and TCF shall jointly provide Family Advocacy/Case Management Support services continuously throughout the term of this Agreement Monday through Friday during FRC operating hours. HO and TCF 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.
- 4.8.4 HO and TCF shall jointly primarily provide Family Advocacy/Case Management Support services in family's home, at the FRC, or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 4.8.5 HO and TCF shall jointly measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.8.6 HO's and TCF's Family Advocacy/Case Management Support services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.8.7 HO and TCF shall jointly provide qualified Family Advocate/Individual Case Manager staff as specified in Subparagraphs 11.2 and 11.18 of this Exhibit.

# 4.9 <u>Community Resource Services</u>:

4.9.1 Human Options (HO) shall provide Community Resource services for at-risk, low-income to the following: parents and/or caregivers and their children ages birth to eighteen (0-18) years who are at-risk of

abuse or neglect; those who are low-income or dealing with poverty issues (hereinafter referred to as "PARTICIPANTS" for purposes of 4.9).

- 4.9.2 HO shall provide Community Resource services for a minimum of twelve-hundred (1200) unduplicated PARTICIPANTS annually. Community Resource services shall include an assessment of need and 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, and many other services based on client needs. The FRC shall be required to partner with other County and local community resource services providers. Services shall be provided in a family friendly, culturally sensitive responsive and affirming manner in English and Spanish as needed by PARTICIPANT.
- 4.9.3 HO shall provide Community Resource services Monday through Friday during FRC operating hours, continuously throughout the term of this Agreement. FRC shall provide a phone messaging system to record messages during all other times.
- $4.9.4\,$  HO shall provide Community Resource services at FRC locations.
- 4.9.5 HO shall measure progress by completing the FaCT approved measurement tools.
- 4.9.6 HO's Community Resource services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.9.7 HO shall provide qualified Community Resource services Specialist staff as specified in Subparagraph 11.3 of this Exhibit
- 4.10 <u>Individual Counseling Services for Prevention and Treatment of</u>
  <u>Child Abuse</u>
  - 4.10.1 CGC shall provide Individual Counseling services for

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parents, foster parents, caregivers, and/or their to children ages birth to eighteen (0-18) years, who are not Medi-Cal eligible and/or do not meet the Medi Cal eligibility requirements for medical necessity and who are at-risk for of abuse and/or neglect, and/or their parents, foster parents (and their children), adoptive parents (and their children), and/or caregivers (and their children). Individuals may include: those who are low-income; coming from intact families; and/or families individuals in the process of reunification; those who may be experiencing a crisis due to interpersonal conflicts, family crisis, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.10). These individuals are not Medi-Cal eligible; and/or do not meet the Medi-Cal eligibility requirements for medical necessity.

4.10.2 CGC shall provide Individual Counseling services for a minimum of twenty-four (24) individual unduplicated PARTICIPANTS annually. Individual Counseling services shall include, but not be limited to: assess PARTICIPANT's needs, provide emotional support, stabilize immediate crisis and develop goals for PARTICIPANTS, address independent living skills, selfcontrol, 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 Bilingual Counselor and/or designee, systems. The as ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team Services shall be provided in a culturally sensitive responsive meetings. manner in English and Spanish as needed by PARTICIPANT.

4.10.3 CGC shall provide Individual Counseling services continuously throughout the term of this Agreement by appointment Monday

through Friday during FRC operating hours. CGC may also schedule evening hours at the request of PARTICIPANTS. Individual 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. CGC shall offer a minimum of four (4) 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.

- 4.10.4 CGC 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.
- 4.10.5 CGC shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.10.6 CGC's Individual Counseling services shall address the following PSSF service categories: FP, FS, and APS.
- 4.10.7 CGC shall provide qualified licensed Counselor or licenseeligible Counselor as specified in Subparagraph 11.13 of this Exhibit.

#### 4.11 <u>Family Counseling</u>

4.11.1 CGC shall provide Family Counseling services for families with to children ages birth to eighteen (0-18) years, who are not Medi-Cal eligible and/or do not meet the Medi-Cal eligibility requirements for medical necessity and who are at-risk for of abuse and/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; and/or families in the process of reunification; who may be families experiencing a crisis due to interpersonal

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conflicts, family crisis, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.11). These individuals are not Medi-Cal eligible; and/or do not meet the Medi-Cal eligibility requirements for medical necessity.

4.11.2 CGC shall provide Family Counseling services for a minimum of ten (10) families, unduplicated PARTICIPANTS annually. Family Counseling services shall include, but not be limited to; assess PARTICIPANT's needs, provide emotional support, stabilize immediate crisis and 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 Bilingual Counselor and/or The designee. systems. as approved by ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team Services shall be provided in a culturally sensitive responsive meetings. manner in English and Spanish as needed by PARTICIPANT.

4.11.3 CGC shall provide Family Counseling services continuously throughout the term of this Agreement by appointment Monday through Friday during FRC operating hours. CGC 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. CGC shall offer a minimum of four (4) 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.

- 4.11.4 CGC 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.
- 4.11.5 CGC shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.11.6 CGC's Family Counseling services shall address the following PSSF service categories: FP, FS, and APS.
- 4.11.7 CGC shall provide qualified licensed Counselor or license-eligible Bilingual Counselor as specified in Subparagraph 11.113 of this Exhibit.

#### 4.12 Men's Group Counseling

- 4.12.1 CGC shall provide Men's Group Counseling services for families with to fathers of children ages birth to eighteen (0-18) years who are not Medi-Cal eligible and/or do not meet the Medi-Cal eligibility requirements for medical necessity and who are at-risk for of abuse and/or neglect. Individuals may include: those who are and/or low-income; coming from intact families; and/or families individuals in the process of reunification; those who may be experiencing a crisis due to interpersonal conflicts, family crisis, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.12). These individuals are not Medi-Cal eligible; and/or do not meet the Medi-Cal eligibility requirements for medical necessity.
- 4.12.2 CGC shall provide Men's Group Counseling services for a minimum of five (5) individuals, unduplicated PARTICIPANTS annually. Family Counseling services shall include, but not be limited to; assess PARTICIPANT's needs, provide emotional support, stabilize immediate crisis and develop goals

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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 The Bilingual Counselor and/or designee, approved by systems. as ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team Services shall be provided in a culturally sensitive responsive meetings. manner in English and Spanish as needed by PARTICIPANT.

- 4.12.3 Men's Group Counseling sessions shall be a minimum of one-hundred twenty (120) minutes in duration, or as clinically indicated by the clinician, and offered to PARTICIPANTS on a weekly basis. CGC shall offer a minimum of five (5) weeks of counseling 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.
- 4.12.4 CGC shall provide Men's 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.
- 4.12.5 CGC shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT and FRC consent forms, and FaCT approved assessment tools.
- 4.12.6 CGC's Men's Group Counseling services shall address the following PSSF service categories: FP, FS, TLFR and APS.
- 4.12.7 CGC shall provide qualified licensed Counselor or licenseeligible Bilingual Counselor as specified in Subparagraph 11.113 of this

1 Exhibit.

#### 4.13 Child Empowerment Group Services

4.13.1 HO and CGC shall provide Child Empowerment Group services for to children ages six through eleven (6-11) years, (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.13).

4.13.2 HO and CGC shall jointly provide Child Empowerment Group services for two (2) series of groups to two (2) different age ranges. One Child Empowerment Group services shall be provided to children ages six (6) through eight (8) years and one to children ages nine (9) to eleven (11) years in order to ensure appropriateness of discussions and material presented. The main goal of the group is to improve self-confidence, social skills, family communication, problem-solving and personal safety through various mediums including discussion, activities and artwork that is shared in the group. Children shall receive a completion certificate at the end of the group series.

4.13.3 HO and CGC shall jointly provide Child Empowerment Group services for a minimum of twelve (12) unduplicated PARTICIPANTS. HO and CGC shall provide two (2) series for six (6) consecutive weeks. HO and CGC shall jointly provide Child Empowerment Group services continuously throughout the term of this Agreement Monday through Friday during FRC operating hours.

- $4.13.4\,$  HO and CGC shall provide Child Empowerment Group services at the FRC and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR
- 4.13.5 HO and CGC shall measure progress by ensuring PARTICIPANT'S caregiver complete a FaCT registration form, and FaCT approved assessment tools.
- 4.13.6 CGC's Child Empowerment Group services shall address the following PSSF service categories: FP, FS, TLFR and APS.

4.13.7 HO and CGC shall provide qualified licensed Counselor or license-eligible Bilingual Counselor staff as specified in Subparagraph 11.13 of this Exhibit.

#### 4.14 Parent-Child Interaction Therapy for Pre-Post Adoptive Parents

4.14.1 CGC shall provide Parent-Child Interaction Therapy services for at-risk, low-income, pre/post adoptive and/or foster to parents, and/or pre/post adoptive parents (and their children), foster parents (and their children), caregivers (and their children) ages two (2) to ten (10) years (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.14).

4.14.2 CGC shall provide Parent-Child Interaction Therapy for Pre- and Post-Adoptive Parents services for eight (8) unduplicated PARTICIPANTS. Parent-Child Interaction Therapy for Pre- and Post-Adoptive Parents services shall include, but not be limited to, the following: live-coached counseling sessions with both the parent/caregiver and the child present in a room. Using a wireless earphone, transmitter and receiver system, the parent/caregiver shall be coached in specific skills as he/she interacts in specific play with the child. CGC's Counselor II staff shall coach the parent/caregiver from behind a one-way mirror. Parent-Child Interaction Therapy for Pre- and Post-Adoptive Parents services shall be provided in Spanish and English as required by PARTICIPANTS.

4.14.3 CGC shall provide Parent-Child Interaction Therapy for Pre- and Post-Adoptive Parents services by appointment from Monday from 9:00 a.m. to 8:00 p.m.; Tuesday from 8:30 a.m. to 5:00 p.m.; Wednesday from 8:00 a.m. to 5:00 p.m.; Thursday from 8:30 a.m. to 5:00 p.m.; and on Friday from 8:30 a.m. to 5:00 p.m., continuously throughout the term of this Agreement. Parent-Child Interaction Therapy for Pre- and Post-Adoptive Parents services shall be a minimum of sixteen (16) weeks in duration. Each Parent-Child

Interaction Therapy counseling session shall be a minimum of one (1) hour in duration.

- 4.14.4 CGC shall provide Parent-Child Interaction Therapy for Pre- and Post-Adoptive Parents services at CGC's offices.
- 4.14.5~ CGC's Parent-Child Interaction Therapy for Pre- and Post-Adoptive Parents services shall address the following PSSF service categories: FP, FS, TLFR, and APS
- 4.14.6 CGC shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved assessment tools.
- 4.14.7 CGC shall provide qualified Counselor II staff as specified in Subparagraph 11.12 of this Exhibit.

## 4.15 <u>Life Skills Workshops</u>

- 4.15.1 HO shall provide Life Skills Workshops to at-risk parents, foster parents(and/or their children), caregivers (and/or their children) ages birth to eighteen (0-18) years of age in the community who have been identified by the ADMINSTRATOR and referred to CONTRACTOR as potential risk for child abuse/neglect and/or referred by FRC staff and partners, are at-risk of abuse or neglect. Individuals may include: those who are low-income; dealing with poverty issues, domestic violence, teen parent, receiving child welfare services including families in the process of reunification or COUNTY adoption process and/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 4.15).
- 4.15.2 HO shall provide Life Skills Workshops services for a minimum of ninety (90) unduplicated PARTICIPANTS. Life Skills Workshops shall include but not be limited to, self-esteem and character building, increased coping skills and family coherence, family building and bonding, children and

teen issues facing youth, stress management, and impact of family trauma, child abuse and domestic violence.

- 4.15.3 HO shall provide six (6) Life Skills Workshops. Each workshop shall be a minimum of one and one-half (1-1/2) hours in duration. Workshops shall be provided Monday through Friday during FRC operating hours, and/or other approved sites by ADMINSISTRATOR on evenings as required by PARTICIPANTS. HO shall provide childcare to PARTICIPANTS of the Life Skills Workshops as needed or required.
- $4.15.4~{
  m HO}$  shall provide Life Skills Workshops at the FRC and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 4.15.5 HO shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved assessment tools.
- 4.15.6 HO Life Skills Workshops shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.15.7 HO shall provide qualified Community Resource Specialist as specified in Subparagraph 11.3 of this Exhibit.

# 4.16 <u>Differential Response Family Advocacy</u>:

- 4.16.1 HO shall provide Differential Response Family Advocacy services for at-risk, to the following: families with children ages birth through to 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 HO shall provide Differential Response Family Advocacy services for a minimum of seventy-five (75) unduplicated PARTICIPANTS. Differential Response 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: and

provide assistance to PARTICIPANTS in accessing community resources. Services shall be provided in a family friendly, culturally sensitive responsive and affirming manner in English and Spanish as needed by PARTICIPANT.

- 4.16.3 HO shall provide a minimum of one (1) in-home Differential Response Family Advocacy visit and one (1) phone call per family. Differential Response Family Advocacy services shall be provided continuously throughout the term of this Agreement Monday through Friday during FRC operating hours. HO shall provide Differential Response Family Advocacy services for a minimum of thirty (30) days for each PARTICIPANT.
- 4.16.4 HO shall primarily provide Differential Response Family Advocacy services in family's home, at the FRC, or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 4.16.5 HO shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.16.6 HO's Differential Response Family Advocacy services shall address the following PSSF service category: FP
- 4.16.7 HO shall provide qualified DR Family Advocate staff as specified in Subparagraph 11.6 of this Exhibit.

# 4.17 <u>Differential Response In-Home Family Support</u>:

- 4.17.1 HO and CGC shall jointly provide DR In-Home Family Support services for at-risk, to the following: families with children ages birth through to 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 HO and CGC shall jointly provide DR In-Home Family Support services. HO shall provide services for a minimum of forty-eight (48) PARTICIPANTS and CGC shall provide services for a minimum of twelve (12)

PARTICIPANTS, for a total of sixty (60) unduplicated PARTICIPANTS annually. DR In-Home Family Support services shall address positive parenting skills, discipline, child development, child health and safety, assess family needs; stabilize immediate crisis; increase coping skills and family cohesiveness; reduce exposure to violence; and improve communication skills. Services shall be provided in a family friendly, culturally sensitive responsive and affirming manner in English and Spanish as needed by PARTICIPANT.

- 4.17.3 HO and CGC shall jointly provide a minimum of four (4) weeks and maximum of six (6) weeks of DR In-Home Family Support per family. DR In-Home Family Support services shall be provided continuously throughout the term of this Agreement Monday through Friday during FRC operating hours.
- 4.17.4 HO and CGC shall jointly 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.
- 4.17.5 HO and CGC shall jointly measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 4.17.6 HO and CGC's DR In-Home Family Support services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 4.17.7 HO and CGC shall jointly provide qualified DR In-Home Family Specialist staff as specified in Subparagraphs 11.6 and 11.16 of this Exhibit.

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

- 5.1 In addition to providing the services described in Paragraph 3 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 Be community-based and maximize opportunities to provide integrated, coordinated and easily accessible resources for families that assure the successful linkage of program participants with needed services.
- 5.1.4 Affirm families' cultural, ethnic, and linguistic identities and enhance their ability to function in a multicultural society.
- 5.1.5 Be outcome driven and identify indicators that accurately reflect progress towards stated goal(s).
- 5.1.6 Employ program strategies based on principles that have been demonstrated to be effective with the target population to be served.
- 5.1.7 Identify and address family and child abuse issues in the community with an emphasis on prevention, early intervention, and permanency.
- 5.1.8 <u>Identify and address substance abuse problems, including</u> prevention and access to intervention strategies.
- 5.1.9 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. The 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.

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5.7 HO shall provide child care services at the FRC to children of parents attending FRC programs Monday through Friday during FRC operating hours, and on evenings and weekends as required by PARTICIPANTS. HO shall provide qualified Child Care staff as specified in Subparagraph 11.9 of this Exhibit. HO shall provide a minimum of two hundred fifty (250) hours of child care continuously throughout the term of this Agreement

#### 6. FACILITIES

Administrative services under this Agreement shall be provided at:

Minnie Street Family Resource Center

c/o Human Options

1300 E. McFadden, Room 13

Santa Ana. CA 92705

and

1626 E. Fourth Street

Santa Ana. CA 92701

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. REPORTS

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. <u>UTILIZATION REVIEW</u>

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. SUSTAINABILITY

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 programs. This includes, but is not limited to, participation in the following:
- 9.1.1 Assessment of long-term need for and reasonableness of FaCT collaborative programs;
  - 9.1.2 Training programs developed by or for FaCT;
- 9.1.3 Outreach activities initiated by FaCT staff or FaCT committees, as mutually agreed by CONTRACTOR and ADMINISTRATOR;
- 9.1.4 Research of other public/private funding sources and opportunities;
- 9.1.5 Pursuit of linkages with other partners, as appropriate; and,
- 9.1.6 Development of marketing and community education materials as mutually agreed upon by CONTRACTOR and ADMINISTRATOR.

- 9.2 CONTRACTOR agrees to cooperate in these efforts, as well as independently pursue opportunities to improve sustainability of their collaborative program. Independent activities may include activities identified above as well as grant writing, and engaging in collaborative agreements with other integrated service initiatives.
- 9.3 CONTRACTOR shall inform ADMINISTRATOR of its activities to sustain CONTRACTOR's FaCT collaborative program by including written progress reports in FaCT measurement tools reports.

### 10. BUDGET

The budget for services provided pursuant to Exhibit A of this Agreement shall span thirty-six (36) twelve (12) months and is set forth as follows:

### BUDGET FOR PERIOD OF JULY 1, 2011 2014 THROUGH JUNE 30, 2014 2015:

LINE ITEMS:	Maximum		
		Hourly	Annual
<u>SALARIES</u> :	FTE (1)	Rate (2)	<u>Budget</u>
<u>Human Options (HO)</u> :			
FRC Coordinator (Service 4.1)	1.00	\$26.52	\$ 55,162
Family Advocate/Individual Case Manager (Service 4.8)	0.50	16.32	16,973
Community Resource Specialist (Service 4.9 and 4.15)	1.00	15.50	32,240
Bilingual Counselor I (Services 4.2, - 4.5, 4.13)	0.20	22.97	9,556
Grant Coordinator (Admin)	0.10	20.00	4,160
Subtotal HO Salaries:			\$118,091
HO Benefits (17%) (3)			20,075
Subtotal HO Salaries and Benefits:			\$138,166
Child Guidance Center (CGC):			

Comprehensive Case Management Team	0.08	30 00	\$ 4.992
Facilitator (Service 4.1)	0.00	00.00	Ψ ¬, , , , , , ,
Clinical Supervisor (Admin)	0.10	\$35.00	7,280
Counselor II/Parent-Child Interaction	0.075	26.25	4,095
Therapy Trainer (Service 4.14)	0.075	20.25	7,000
Bilingual Counselor III (Services 4.6,	0.45	23.50	21,996
4.10 - 4.12)	0.43	20.50	21,330
Program Director (Admin)	0.035	37.28	2,714
Subtotal CGC Salaries:			\$ 41,077
CGC Benefits (19.37%) (3)			7,957
Subtotal CGC Salaries and Benefits:			\$ 49,034
<u>Cambodian Family (TCF)</u> :			
Family Advocate/Individual Case Manager	0.50	\$18.00	\$ 18,720
(Services 4.7, 4.8)	0.50	Ψ10.00	Ψ 10,720
Subtotal TCF Salaries:			18,720
TCF Benefits (30%) (3)			5,616
Subtotal TCF Salaries and Benefits:			\$ 24,336
SUBTOTAL ALL SALARIES AND BENEFITS:			\$211,536
<u>SERVICES AND SUPPLIES</u> :			
HO - Childcare (6)			\$ 3,500
HO - Admin Office Expenses			1,000
HO - Internet/Computer Equipment			776
HO - Mileage (4 & 5)			400
CGC - Independent Audit/CPA			350
CGC - Admin Office Expenses			500
CGC - Program Expenses			250
CGC - Telephone			325

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1	CGC - Mileage (4 & 5)			151
2	CGC - Continuing Education/Training			450
3	TCF - Mileage (4 & 5)			<u>237</u>
4	SUBTOTAL SERVICES AND SUPPLIES:			\$ 7,939
5	<u>OPERATING EXPENSES</u> :			
6	CGC - Insurance			<u>525</u>
7	SUBTOTAL OPERATING EXPENSES:			\$ 525
8	SUBTOTAL ALL SALARIES, BENEFITS, SERVICES,			+000 000
9	SUPPLIES, AND OPERATING EXPENSES:			\$220,000
10	<u>DIFFERENTIAL RESPONSE (DR) PROGRAM</u> :			
11	<u>HO - DR SALARIES</u> :			
12	DR Family Advocate (Service 4.16)	1.00	\$18.00	\$ 37,440
13	DR In-Home Family Specialist (Service	0.00	00.07	00.000
14	4.17)	0.80	22.97	38,222
15	DR Clinical Supervisor (Admin)	0.045	30.00	2,808
16	SUBTOTAL HO DR SALARIES:			\$ 78,470
17	DR Benefits (17%) <sup>(3)</sup>			13,340
18	SUBTOTAL HO DR SALARIES AND BENEFITS:			\$ 91,810
19 20	<u>CGC - DR SALARIES</u> :			
20	DR Clinical Supervisor (Admin)	0.059	\$35.00	\$ 4,295
22	DR In-Home Family Specialist (Service	0.00	00 50	0.776
23	4.17)	0.20	23.50	9,776
24	DR Program Director (Admin)	0.02	37.28	1,551
25	SUBTOTAL CGC DR SALARIES:			\$ 15,622
26	DR Benefits (12.8%) (3)			2,000
27	SUBTOTAL CGC DR SALARIES AND			<b>4</b> 17 COO
28	BENEFITS:			\$ 17,622
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### DR PROGRAM SERVICES AND SUPPLIES:

HO - DR Administrative Office Expenses	\$	500	
HO - DR Family Stabilization Funds		784	
HO - DR Mileage (4 & 5)		750	
HO - DR Child Care (6)		1,256	
CGC - DR Administrative Office Expenses		300	
CGC - DR Program Expenses		123	
CGC - DR Mileage (4 & 5)		<u>195</u>	
SUBTOTAL DR SERVICES AND SUPPLIES:	\$	3,908	
DR PROGRAM OPERATING EXPENSES:			
CGC DR INSURANCE	\$	200	
SUBTOTAL DR OPERATING EXPENSES:	\$	200	
SUBTOTAL ALL DR SALARIES, BENEFITS, SERVICES,	¢1 <sup>-</sup>	\$113,540	
SUPPLIES, AND OPERATING EXPENSES:			
MAXIMUM COUNTY 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.
- (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.

(6) HO shall use this funding only for child care services as described herein. Allowable costs include direct child care services and the purchase of supplies directly related to the provision of child care services. All purchases for child care related supplies must be requested in advance and in writing for approval by ADMINISTRATOR. Services shall be reimbursed based on actual hours worked. Child Care Worker position does not include any benefits.

#### 11. STAFF

HO shall provide the following described staff positions:

#### 11.1 FRC Coordinator:

11.1.1 <u>Duties</u>: Perform a variety of administrative functions including; coordinate service providers; supervise FRC staff including DR staff; oversee the day-to-day operation of the FRC; compile statistical and financial data for various reports; facilitate community involvement in the CEAC; coordinate governance and policy procedure development; coordinate opportunities for staff; prepare and monitor program budget; market FRC services within the community; initiate outreach to new partners and service providers; answer public inquiries regarding services, procedures, operations, and regulations; facilitate FRC and staff meetings; complete all required documentation and data oversight; attend all required FaCT meetings; 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

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accredited university and two (2) years of experience working with at-risk families and the community; two (2) years of experience working with the community; some knowledge of the child welfare system; capability of relating well to individuals from diverse of backgrounds, and cultures, varied income levels, and educational levels; some supervisory experience in management; demonstrated ability to work successfully in a collaborative environment; attention to detail; proficient in written and verbal English; and computer literate competency Master's degree and bilingual in Spanish is preferred. Or 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 Bilingual in English/Spanish is preferred and (2) years of experience. proficiency in English is required. working with the community; some knowledge of the child welfare system; capability of relating well to individuals from diverse backgrounds and cultures, varied income levels, and educational levels; some supervisory experience in management; demonstrated ability to work successfully in a collaborative environment: attention to detail: proficient in written and verbal English; and computer literate.

## 11.2 <u>Family Advocate/Individual Case Manager</u>:

- 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 college; knowledge of the child welfare system and two (2) years of <u>community</u> experience, <u>is preferred or three (3)</u>

years of community experience and working directly with families in crisis in and the community is preferred. human services or related field. 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 or English/Vietnamese and proficiency in English is required.

#### 11.3 Community Resource Specialist:

- 11.3.1 <u>Duties</u>: Responsible for providing community resource information assistance to participants, providing linkages to service providers, performing outreach to community businesses and schools, researching information regarding community services, collecting and inputting required program data, promoting FRC program services, assisting in the evaluation of participant needs, representing the FRC at community events, and maintaining required documentation; collecting and inputting data into the FaCT database. Plan, implement and facilitate Life Skills Workshops. Bilingual in English/Spanish or English/Vietnamese and proficiency in English is required.
- 11.3.2 <u>Qualifications</u>: High school diploma or equivalent GED; thorough knowledge and understanding of the services provided by at the FRC and surrounding community; ability to relate well to individuals from diverse backgrounds and cultures, varied income <del>levels</del>, and educational levels; bilingual is required based on community need; and proficiency in English is required. Bilingual in English/Spanish or English/Vietnamese and proficiency in English is required.

## 11.4 <u>Bilingual Counselor I</u>

11.4.1 <u>Duties</u>: Provide individual, family, group, and crisis intervention counseling. Personal Empowerment Program and parent education 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.

11.4.2 <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 <u>under clinical supervision</u>. Bilingual in English/Spanish or English/Vietnamese and proficiency in English is required.

#### 11.5 Grant Coordinator

invoicing for all government grant contracts, maintain separate files for each grant with required documentation, administer grants in compliance with all fiscal, programmatic and administrative compliance guidelines, maintain grant calendar of activities for all grants, communicate with appropriate contacts regarding budget modifications/ adjustments according to program spending, track progress of grant application and funding, participate in annual audit process and budgeting, abide by professional confidentiality guidelines.

11.5.2 <u>Qualifications</u>: Bachelor's degree in finance or related field preferred; two (2) to five (5) years experience with detailed accounting, government grant contracts, and grant writing. Ability to communicate with all grant funding sources, excellent written and verbal communication skills, computer skills, including word processing and spreadsheet experience.

# 11.6 DR Family Advocate:

11.6.1 <u>Duties</u>: Provide DR family advocacy services; assess PARTICIPANTS needs; provide one-on-one support with PARTICIPANT's consent; assist families in crisis to access resources to meet needs; participate in

Comprehensive Case Management Team meetings; assist PARTICIPANTS with completion of paperwork or forms; coordinate information for PARTICIPANT referrals; ensure PARTICIPANTS access services; 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.

11.6.2 <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; excellent verbal and written communication skills. Proficiency in English and bilingual in Spanish required.

## 11.7 DR In-Home Family Specialist:

- 11.7.1 <u>Duties</u>: Responsible for providing DR in-home family support services, parenting education, providing resource brokering, coordinating 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 linkages, preparing and submitting data and reports as required by Administrator, and attending required meetings and training as needed.
- 11.7.2 <u>Qualifications</u>: Master's degree in social work or related field from an accredited university is preferred or Bachelor's degree in social work or related field from an accredited university. Two (2) years of experience working with children and families, possess excellent verbal and written communication skills, and ability to work in a multicultural environment. Bilingual in English/Spanish, proficiency in English, and a

## 11.8 DR Clinical Supervisor

- 11.8.1 <u>Duties</u>: Clinically supervise and evaluate the counselor's/therapist's skills to effectively provide counseling to clients. Oversee and monitor client files to ensure appropriate documentation is completed. Abide by professional confidentiality guidelines.
- 11.8.2 <u>Qualifications</u>: Licensed Clinical Social Worker (LCSW) or Licensed Marriage & Family Therapist (MFT), three (3) years clinical experience in working in the field, knowledge of problems in domestic violence, principles of crisis counseling and family therapy, and <u>must have</u> possess excellent written and verbal skills.

### 11.9 Child Care Worker:

- of parents attending FRC programs and completing required documentation; provide activities including, but not be limited to, arts and crafts, playing with building blocks and play dough, and educational games such as counting, sorting, color recognition, and puzzles; ensure the health and safety of the children are maintained at all times; set up and clean up designated areas; taking appropriate action in the event of an emergency; report any incidents that impact the health and safety of a child immediately to the FRC Coordinator; report any suspected abuse and/or neglect of a child immediately to the FRC Coordinator; maintain confidentiality of clients; maintain a positive attitude; and work effectively with parents, staff, and volunteers.
- 11.9.2 <u>Qualifications</u>: High school diploma or equivalent; one (1) year of child care experience, including experience working with infants; professional demeanor; ability to deal with stressful situations; creative; energetic; ability to work in a multicultural environment; Bilingual in Spanish is preferred; and proficiency in English is required.

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CGC shall provide the following described staff positions:

## 11.10 Clinical Supervisor

11.10.1 <u>Duties</u>: Under the guidance of the Clinical Program Director provide individual supervision to CGC's Counselor positions on a weekly basis, assist Program Director in training clinical staff.

11.10.2 <u>Qualifications</u>: <u>Current California</u> <u>Licensure as LCSW or MFT and/or Ph.D/PsyD. Has and two (2) years clinical experience in working with child abuse victims and their families. Possess the experience and training necessary to supervise <u>under</u> within the guidelines of the California Board of Behavioral Sciences.</u>

CGC shall provide the following described staff positions:

### 11.11 Comprehensive Case Management Team Facilitator:

11.11.1 Duties: The licensed clinician or license-eligible clinician shall be legally responsible for ensuring the team and/or staff member follows up on all mandated reporting requirements and be hereinafter referred to as Case Management Team facilitator. Case Management Team facilitator duties include but are not limited to: check attendance of required Comprehensive Case Management Team members; ensure confidentiality forms are signed for each staff attending Comprehensive Case Management Team meeting and interfacing with FRC client participants: ensure confidentiality/release forms signed by client applicable are and Comprehensive Case Management Team member(s); review the laws confidentiality, child, elder, and dependent adult abuse reporting on an annual basis, and as needed; verify all Comprehensive Case Management Team cases conferenced are multiple needs cases (i.e., not just information and resource); facilitate weekly review of Comprehensive Case Management Team cases, including a thorough assessment of needs, treatment plan, follow up plan, and termination; review each case and documenting update weekly; provide

and coordinate ongoing cross-training to Comprehensive Case Management Team on clinical training needs: review and follow up on need to file a child. elder. and/or dependent adult abuse report for each case: assess Comprehensive Case Management Team for different training needs: work with FRC Coordinator to set up training time and presenters: ensure families are invited to the Comprehensive Case Management Team meeting(s) as required by the County's WIC Multidisciplinary Team confidentiality requirements: maintain binder of weekly case logs and registration forms for each case conferenced at Comprehensive Case Management Team: complete standardized Case Management Team assessment tools: ensure County required Comprehensive Case Management Team data is accurately entered into FaCT database; invite new and/or other collaborative partners to conference cases as needed: assess functioning of Comprehensive Case Management Team: and invite other County and other agency representatives to attend that would benefit the family.

11.11.2 <u>Qualifications</u>: Licensed clinician or license-eligible clinician (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 <u>Licensed Clinical Social Worker (LCSW)</u>, <u>Marriage and Family Therapist (MFT)</u>, or Clinical Psychologist. Bilingual in English/Spanish or English/Vietnamese preferred and proficiency in English is required.

## 11.12 <u>Counselor II/ Parent-Child Interaction Therapy</u>

11.12.1 <u>Duties:</u> Provide individual, family, group, and crisis intervention 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.

11.12.2 <u>Qualifications</u> Trained in Parent-Child Interaction Therapy trained, licensed clinician, license-eligible clinician, or a qualified professional under clinical supervision including student trainee and interns enrolled in an accredited graduate program under clinical supervision. Bilingual in English/Spanish or English/Vietnamese and proficiency in English is required.

### 11.13 <u>Bilingual Counselor III</u>

11.13.1 <u>Duties:</u> Provide individual, family, group, and crisis intervention counseling services, and as needed, parent education and children's empowerment group 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.

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

#### 11.14 <u>Program Director</u>:

11.14.1 <u>Duties</u>: Supervise FRC Coordinator and FRC projects; integrate new and existing FRC programs; oversee data entry, data collection, and VistaShare reports; collaborate with FaCT staff; attend FaCT committee meetings and forums, and local and regional FRC platform advocacy.

11.14.2 <u>Qualifications</u>: Master's degree in Social Work, <u>Marriage</u> and <u>Family Therapy (MFT)</u>, or Clinical Psychology; three (3) years business or

non-profit management experience; two years (2) supervision experience; excellent speaking and writing skills; ability to facilitate meetings; excellent organizational skills; program design, planning, development, implementation, and grant management experience. Bilingual English/Spanish preferred and proficiency in English is required.

#### 11.15 DR Clinical Supervisor:

11.15.1 <u>Duties</u>: Clinically supervise and evaluate the counselor's/therapist's skills to effectively provide counseling to clients. Oversee and monitor client files to ensure appropriate documentation is completed. Abide by professional confidentiality guidelines.

11.15.2 <u>Qualifications</u>: <u>Must be</u> Current California Licensure as LCSW, <u>or MFT</u>, Clinically licensed, or a Licensed Clinical Psychologist. <u>Have</u> Possess a minimum of <u>at least</u> three (3) years of experience working in the field, knowledge of the problems in domestic violence, principles of crisis intervention counseling, and family therapy, and possess excellent written and verbal communication skills.

### 11.16 DR In-Home Family Specialist:

11.16.1 <u>Duties</u>: Responsible for providing DR in-home family support services, parenting education, providing resource brokering, coordinating 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 linkages, preparing and submitting data and reports as required by Administrator, and attending required meetings and training as needed.

11.16.2 <u>Qualifications</u>: Master's degree in social work or related field from an accredited university is preferred or Bachelor's degree in social work or related field from an accredited university. Two (2) years of experience working with children and families, possess excellent verbal and

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written communication skills, and ability to work in a multicultural environment. Must be Bilingual in English/Spanish, proficiency in English, and a valid California "Class C" driver's license are required.

#### 11.17 DR Program Director:

11.17.1 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; provide supervision and support to the Clinical Supervisor, attend monthly Steering Committee meetings, attend weekly Comprehensive Case Management Team meetings as needed, serve as a liaison to the community, provide resources and training to partners as needed.

11.17.2 <u>Qualifications</u>: Current California Licensure as LCSW, MFT, or Psychologist required. Master's degree, Ph.D. or PsyD in psychology preferred; minimum of five years directly related experience in the administration and supervision of mental health services with a demonstrated ability to effectively lead a mental health team as required.

TCF shall provide the following described staff position:

## 11.18 Family Advocate/Individual Case Manager:

11.18.1 <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.

11.18.2 <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 community experience is preferred or three (3) years of community experience and working directly with families in crisis in and the human services or related field 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 or English/Vietnamese and proficiency in English is required.

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