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AGREEMENT

BFTWFFN

COUNTY OF ORANGE

AND

FRIENDLY CENTER. INC.

AND

CITY OF ORANGE

AND

INTERVAL HOUSE

AND

WESTERN YOUTH SERVICES

FOR THE PROVISION OF

SERVICES PROMOTING SAFE AND STABLE FAMILIES,

DIFFERENTIAL RESPONSE, AND FAMILY STABILIZATION

THIS AGREEMENT, entered into this 1st day of July 1, 2015, which date is particularized for purpose of reference only, is by and between the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," and Friendly Center, Inc., a California non-profit corporation; City of Orange, a municipal Corporation; Interval House, a California non-profit corporation; and Western Youth Services, a California corporation; hereinafter collectively referred to as "FRIENDLY CENTER ORANGE FAMILY RESOURCE CENTER" or "CONTRACTOR." Friendly Center, Inc., City of Orange, Interval House, and Western Youth Services, may each also be referred to individually—as "Contractor Partner Agencies." 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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#### WITNESSETH:

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

WHEREAS, COUNTY desires to contract with CONTRACTOR for the provision of services Promoting Safe and Stable Families. Differential Response, and Family Stabilization in Orange County: and

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

WHEREAS, such services 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 Letters (ACL) No. 01-20 and ACL No. 03-12, ACL No. 14-12, and the Child and Family Services Improvement and Innovation Act (2001);

NOW. THEREFORE. IT IS MUTUALLY AGREED AS FOLLOWS:

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## Attachment S

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# Attachment S

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## 1. TERM

The term of this Agreement shall commence on July 1, 2015, and terminate on June 30, 2020, 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. <u>ALTERATION OF TERMS</u>

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

3.1 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.

3.2 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 Friendly Center Orange Family Resource Center (FRC), for the Provision of Services Promoting Safe and Stable Families, Differential Response (DR), and Family Stabilization (FS) 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.
- 4.2 Subject to thirty (30) days advance written notice, ADMINISTRATOR may 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. <u>LICENSES AND STANDARDS</u>

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

- 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 funded Agreements in the amount of \$25,000 or more, CONTRACTOR certifies that its officers and/or principals are not debarred or suspended from Federal financial assistance programs and/or activities.
- 5.3 CONTRACTOR shall cooperate with the California Department of Social Services (CDSS) on the implementation, monitoring, and evaluation of the State's Child Abuse and Neglect Prevention and Intervention Program, and shall comply, to the mutual satisfaction of COUNTY and CDSS, with any and all reporting and evaluation requirements established by CDSS.

# 6. DELEGATION AND ASSIGNMENT/SUBCONTRACTS

# 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 percent (10%) 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 <u>Subcontracts</u>:

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

## 6.2.1 Subcontracts of \$25,000 or less:

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

# 6.2.2 Subcontracts in excess of \$25,000:

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

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subcontracts. including internal audit procedures and monitoring of subcontractor's performance until completion of services.

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

CONTRACTOR and its subcontractor(s) shall establish and maintain accurate and complete financial records related to services provided under the terms of this Agreement. Such records may be subject to the satisfaction of ADMINISTRATOR, and to the examination and audit 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:
- $7.3.3.1 \qquad \text{The term duration of any rental, lease or} \\$  license agreement;
  - 7.3.3.2 The amount of monetary consideration to be

paid to the lessor or licensor over the term of the rental, lease or license agreement;

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

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

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

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

services, CONTRACTOR shall promptly notify ADMINISTRATOR, in writing, describing such changes.

## 8. NON-DISCRIMINATION

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

# 8.5 Non-Discrimination in Employment:

8.5.1 All solicitations or advertisements for employees placed by or on behalf of CONTRACTOR shall state that all qualified applicants will

receive consideration for employment without regard to race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, military and veteran status 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. Notices describing the provisions of the equal opportunity clause shall be posted in a conspicuous place for employees and job applicants.

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

California Department of Social Services

Public Inquiry and Response Bureau

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

Sacramento, CA 94244-2430

Telephone: (800) 952-5253

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

# 8.6 Non-Discrimination in Service Delivery:

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) (1), (i), and (j); CGC Section 4450; Title 22, California Code of Regulations (CCR) Sections 98000-98413; Title 24, CCR Section 3105A(e); the Dymally-Alatorre Bilingual Services Act (CGC Section

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

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

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

8.6.2.2 Discrimination Complaint Form

8.6.2.3 Civil Rights Contacts:

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

Orange County Social Services Agency

Program Integrity

Attn: Civil Rights Coordinator

P.O. Box 22001

Santa Ana, CA 92702-2001

Telephone: (714) 438-8877

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

California Department of Social Services

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Civil Rights Bureau

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

Sacramento, CA 94244-2430

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

U.S. Department of Health and Human Services

Office of Civil Rights

50 U.N. Plaza. Room 322

San Francisco, CA 94102

### 9. NOTICES

9.1 <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

500 N. State College Blvd.

Orange, CA 92868-1600

CONTRACTOR: Friendly Center Orange Family Resource Center

c/o Friendly Center, Inc.

P.O. Box 706

Orange, CA 92856-6706

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. This agreement must be in writing.

## 10. <u>NOTICE OF DELAYS</u>

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

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 and the certificates therefore coverage on deposit with ADMINISTRATOR during the entire term of this Agreement. CONTRACTOR shall ensure that all subcontractors performing work on behalf of Contractor pursuant to this agreement shall be covered under Contractor's insurance as an Additional Insured or maintain insurance subject to the same terms and

conditions as set forth herein for Contractor. Contractor shall not allow subcontractors to work if subcontractors have less than the level of coverage required by County from Contractor under this agreement. It is the obligation of Contractor to provide notice of the insurance requirements to every subcontractor and to receive proof of insurance prior to allowing any subcontractor to begin work. Such proof of insurance must be maintained by Contractor through the entirety of this Agreement for inspection by County representative(s) at any reasonable time.

- 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 zero (0) by the appropriate line of coverage. Any self-insured retention (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 upon review of CONTRACTOR's current audited financial report.
- 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 The policy or policies of insurance required herein must be issued by an insurer with a minimum rating of A- (Secure A.M. Best's Rating) and VIII (Financial Size Category as determined by the most current edition of the Best's Key Rating Guide/Property-Casualty/United States or ambest.com). It is preferred, but not mandatory, that the insurer be licensed to do business in the state of California (California Admitted Carrier).
  - 12.5.2 If the insurance carrier does not have an A.M. Best

Rating of A-/VIII, the CEO/Office of Risk Management retains the right to approve or reject a carrier after a review of the company's performance and financial rating.

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

Coverage	Minimum Limits	Responsible Contractor Partner Agencies
Commercial General Liability	\$1,000,000 per occurrence \$2,000,000 aggregate	Friendly Center, Inc.(FC); City of Orange (CO); Interval House (IH); and Western Youth Services (WYS)
Automobile Liability including coverage for owned, non-owned and hired vehicles	\$1,000,000 per occurrence	FC, CO, IH, and WYS
Workers' Compensation	Statutory	FC, CO, IH, and WYS
Employer's Liability Insurance	\$1,000,000 per occurrence	FC, CO, IH, and WYS
Professional Liability Insurance	\$1,000,000 per claims made or per occurrence \$1,000,000 aggregate	IH, WYS
Sexual Misconduct Liability	\$1,000,000 per occurrence	FC, CO, IH, and WYS
Employee Dishonesty		CB

# 12.7 <u>Required Coverage Forms</u>:

- 12.7.1 Commercial General Liability coverage shall be written on Insurance Services Office (ISO) form CG 00 01, or a substitute form providing liability coverage at least as broad.
- 12.7.2 Business Auto Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 0012, CA 00 20, or a substitute form providing coverage at least as broad.

# 12.8 <u>Required Endorsements</u>:

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, 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, its elected and appointed officials, officers, agents and employees.
- 12.12 CONTRACTOR shall notify County in writing within thirty (30) days of any policy cancellation and ten (10) days for non-payment of premium and provide a copy of the cancellation notice to County. Failure to provide written notice of cancellation may constitute a material breach of the contract, upon which the County may suspend or terminate this Agreement.
- 12.13 If CONTRACTOR's Professional Liability policy is a "claims made" policy, CONTRACTOR shall agree to maintain professional liability coverage for

13.1 Any accident or incident relating to services performed under this

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:

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) hours 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. ANTI-PROSELYTISM PROVISION

No funds provided directly to institutions or organizations to provide services and administer programs under Title 42 United States Code (USC)

Section 604(a)(1)(A) shall be expended for sectarian worship, instruction, or proselytization, except as otherwise permitted by law.

### 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), including sales tax, shall be considered Capital Equipment. Title to all Capital Equipment shall, upon purchase, vest and remain in COUNTY. 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 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 <u>Personal Computer Equipment</u>:

No personal computers and/or personal electronic devices, such as tablets, smart phones, and laptop 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 Any such purchase shall be in accordance with 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

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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, 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 by 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. DESIGNATED FISCAL LEAD AGENCY

19.1 Each of the Contractor Partner Agencies agrees that Friendly Center. Inc. (FC) shall serve as the designated fiscal lead agent on behalf of the 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 lead agent, FC, 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 lead agent shall clearly identify the services that were performed by each Contractor Partner Agency Agencies. Any and all payments to be made by COUNTY pursuant to this Agreement shall be made payable to the designated

fiscal lead agent. The designated fiscal lead 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 lead agent shall satisfy COUNTY's payment obligation under this Agreement.

- 19.2 As the designated <code>fiscal</code> lead agent, FC shall also be responsible for <code>at a minimum facilitating CONTRACTOR meetings</code>, <code>collecting documentation for invoices</code>, and outcome measurements from each <code>CONTRACTOR Partner Agency</code>, and <code>maintaining complete and accurate records of all financial and outcome measurement data on behalf of <code>CONTRACTOR</code> activities that include but are not limited to the following:</code>
  - 19.2.1 Oversight of FRC services;
  - 19.2.2 Employment and supervision of the FRC Coordinator;
- 19.2.3 Facilitating established meetings for Contractor Partner Agencies and generating meeting minutes;
- 19.2.4 Coordinating a minimum of weekly case management meetings;
- 19.2.5 Collecting and maintaining complete documentation for invoices from Contractor Partner Agencies:
- 19.2.6 Overseeing the collection, maintenance, and management of FRC data including outcome measurements from Contractor Partner Agencies;
- 19.2.7 Generating monthly reports (i.e. Service Grids) in accordance with Paragraph 38 of this Agreement and Exhibit Paragraph 9 for submission to COUNTY:
- 19.2.8 Reimbursing FaCT-funded Contractor Partner Agencies for FaCT-funded services rendered prior to invoicing COUNTY;
- 19.2.9 Generating modification requests on the FRC's behalf for submission to COUNTY:

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19.2.10 Collecting information from Contractor Partner Agencies and generating a monthly FRC activity calendar;

19.2.11 Coordinating FRC sustainability efforts referenced in Exhibit "A", Paragraph 11 of this Agreement;

19.2.12 Ensuring all Contractor Partner Agencies are current on required documentation (e.g., insurance certificates, copies of resumes/applications, independent audits);

19.2.13 Ensuring all Non-FaCT Funded Partner Agency(ies) have a current agreement with the FRC and provide copies of agreements to COUNTY upon request;

19.2.14 Facilitating collaborative activities, services, and programs to ensure effective service delivery;

19.2.15 Maintaining complete and accurate records of all financial and outcome measurement data for the FRC;

19.2.16 Attending required FaCT meetings and mandatory trainings; and

19.2.17 Maintaining the integrity of the FaCT database and other reports as necessary.

## 20. PAYMENTS

## 20.1 <u>Maximum Contractual Obligation</u>:

The maximum obligation of COUNTY under this Agreement shall be \$333,540 not exceed the amount of \$2,692,700: The amount of \$538,540 for July 1, 2015 through June 30, 2016; the amount of \$538,540 for July 1, 2016 through June 30, 2017; the amount of \$538,540 for July 1, 2017 through June 30, 2018; the amount of \$538,540 for July 1, 2018 through June 30, 2019; and the amount of \$538,540 for July 1, 2019 through June 30, 2020 or actual allowable costs, whichever is less.

# 20.2 <u>Allowable Costs</u>:

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 the months of May and June in 2016, 2017, 2018, 2019, and 2020, during the month of such anticipated expenditure.

### 20.3 Advance Payment:

ADMINISTRATOR may, in its sole discretion, advance to CONTRACTOR an amount not in excess of 16.66 percent (16.66%) of the maximum obligation of COUNTY for the first twelve-month period of the Agreement, upon receipt of a written request. The request shall be accompanied by such justification as ADMINISTRATOR may require. ADMINISTRATOR may deduct any such advances from any one or more payments owed to CONTRACTOR prior to March 31, 2016. If, at the conclusion of this Agreement, there is a balance owing COUNTY, CONTRACTOR shall immediately refund said monies to COUNTY.

### 20.4 Claims:

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, Veterans Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

20.4.2 All claims must be submitted on a form approved by ADMINISTRATOR. ADMINISTRATOR may require CONTRACTOR to submit supporting source documents with the monthly claim, including, inter alia, a monthly

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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 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.

## 20.4.4 Year End and Final Claims:

20.4.4.1 CONTRACTOR shall submit a final claim for each COUNTY fiscal year, July 1 through June 30, covered under the term of this Agreement as stated in Paragraph 1, by no later than August 30<sup>th</sup> of each corresponding COUNTY fiscal year. Claims received after August 30<sup>th</sup> of each corresponding COUNTY fiscal year may, at ADMINISTRATOR's sole discretion, not be reimbursed. ADMINISTRATOR may modify the date that which the final claim per each COUNTY fiscal year must be received, upon written notice to CONTRACTOR.

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

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the term of this Agreement, or as established by COUNTY procedure. 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. OUTSTANDING DEBT

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

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

#### 23. FINAL REPORT

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

#### 24. INDEPENDENT AUDIT

24.1 CONTRACTOR shall employ a licensed certified public accountant who shall prepare and file with ADMINISTRATOR an annual organization-wide audit of related expenditures during the term of this Agreement in compliance with the OMB Circular A-133, Audits of States, Local Governments and Non-Profit

Organizations. The audit must be performed in accordance with generally accepted government auditing standards and OMB Circular A-122. CONTRACTOR shall cooperate with COUNTY, State and/or Federal agencies to ensure that corrective action is taken within six (6) months after issuance of all audit reports with regard to audit exceptions.

24.2 It is mutually understood that CONTRACTOR's yearly fiscal cycle covers July 1 through June 30. CONTRACTOR shall provide ADMINISTRATOR copies of organization-wide audits for each of the fiscal cycles corresponding with the term of this Agreement. CONTRACTOR shall provide each audit within fourteen (14) calendar days of CONTRACTOR's receipt. Failure of CONTRACTOR to comply with this Paragraph shall be sufficient cause for ADMINISTRATOR to deny payment under this or any subsequent Agreement with CONTRACTOR until such time as the required audit(s) are provided to ADMINISTRATOR. ADMINISTRATOR may modify CONTRACTOR's audit submission deadline 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 <u>Client Records</u>:

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 its books and financial records available within the borders of Orange County within ten (10) days of 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>:

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

# 26. PERSONNEL DISCLOSURE

- 26.1 CONTRACTOR shall make available to ADMINISTRATOR a current list of all personnel providing services hereunder, including résumés and job applications. Changes to the list will be immediately provided to ADMINISTRATOR in writing, along with a copy of a résumé and/or job application. The list shall include:
- 26.1.1 Names of all full or part-time personnel by title, including volunteer personnel, whose direct services are required to provide

the programs described herein;

- 26.1.2 A brief description of the functions of each position and the hours each person works each week; or for part-time personnel, each day or month, as appropriate;
- 26.1.3 The professional degree, if applicable, and experience required for each position; and
  - 26.1.4 The language skill, if applicable, for all personnel.
- 26.2 CONTRACTOR's employment applications shall require applicants to provide detailed information regarding the conviction of a crime by any court, for offenses other than minor traffic offenses. Information not disclosed in the employment application discovered subsequent to the hiring or promotion of any applicant shall be cause for termination of that employee from the performance of services under this Agreement.
- 26.3 Where authorized by law, CONTRACTOR shall conduct, at no cost to COUNTY, criminal record background checks on all employees and/or volunteers who will provide services under this Agreement. Candidates will satisfy background checks consistent with and comparable to those required for COUNTY employees.
- 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

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

#### 27. EMPLOYMENT ELIGIBILITY VERIFICATION

As applicable, CONTRACTOR warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others, and that all its employees performing work under this Agreement meet the citizenship or alien status requirement set forth in Federal statutes and regulations. CONTRACTOR shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility

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

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

- 28.1 In order to comply with child support enforcement requirements of COUNTY, CONTRACTOR agrees to furnish to ADMINISTRATOR within thirty (30) days of the award of this Agreement:
  - (a) in the case of an individual contractor, his/her name, date of birth, Social Security number, and residence address;
  - (b) in the case of a contractor doing business in a form other than as an individual, the name, date of birth, Social Security number, and residence address of each individual who owns an interest of ten percent (10%) 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.
  - 28.2 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.

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

# 30. <u>NOTICE TO EMPLOYEES REGARDING THE SAFELY SURRENDERED BABY LAW</u>

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 <a href="https://www.babysafe.ca.gov">www.babysafe.ca.gov</a> for printing purposes. The information shall be posted in all reception areas where clients are served.

# 31. <u>CONFIDENTIALITY</u>

- 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, 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 violating the provisions of said State law may be guilty of a crime.
- 31.4 CONTRACTOR agrees that any and all subcontracts entered into shall be subject to the confidentiality requirements of this Agreement.
- 31.5 CONTRACTOR agrees to maintain the confidentiality of its records with respect to Juvenile Court matters, in accordance with WIC Section 827,

all applicable statutes, case law, and Orange County Juvenile Court Policy regarding Confidentiality, as it now exists or may hereafter be amended.

31.5.1 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.

31.5.2 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 broadcast or make any other public appearance. Such approval shall be requested through child's Social Worker.

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

# 32. <u>COPYRIGHT ACCESS</u>

The U.S. Department of Health and Human Services, the CDSS, and COUNTY will have a 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. PETTY CASH

CONTRACTOR is authorized to establish a petty cash fund in an amount not to exceed one thousand dollars (\$1,000).

#### 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. REPORTS

- 38.1 CONTRACTOR shall provide information deemed necessary by ADMINISTRATOR to complete any State-required reports related to the services provided under this Agreement.
- 38.2 CONTRACTOR shall maintain records and submit reports containing such data and information regarding the performance of CONTRACTOR's services, costs or other data relating to this Agreement, as may be requested by ADMINISTRATOR, upon a form approved by ADMINISTRATOR. ADMINISTRATOR may modify the provisions of this Paragraph upon written notice to CONTRACTOR.

## 39. ENERGY EFFICIENCY STANDARDS

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

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

CONTRACTOR shall be in compliance with Section 306 of the Clean Air Act [Title 42 USC Section 1857(h)], Section 508 of the Clean Water Act (Title 33 USC Section 1368), Executive Order 11738 and Environmental Protection Agency, hereinafter referred to as "EPA," regulations (Title 40 CFR Part 15), as any

may now exist or be hereafter amended. Under these laws and regulations, CONTRACTOR assures that:

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

# 41. <u>CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN</u> 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 certify compliance utilizing a form provided by ADMINISTRATOR that cites the following:

- 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.

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

#### 44. GOVERNING LAW AND VENUE

This Agreement has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this

Agreement, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure Section 394. Furthermore, the parties specifically agree to waive any and all rights to request that an action be transferred for trial to another county.

# 45. SIGNATURE IN COUNTERPARTS

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

Rv·	R <sub>V</sub> ·
By:CATHY SEELIG	By:CHAIRMAN OF THE
EXECUTIVE DIRECTOR	BOARD OF SUPERVISORS
FRIENDLY CENTER, INC.	COUNTY OF ORANGE, CALIFORNIA
Dated:	Dated:
By:CAROL WILLIAMS	By:CITY OF ORANGE
EXECUTIVE DIRECTOR INTERVAL HOUSE	Rick Otto INTERIM CITY MANAGER
Dated:	Dated:
SIGNED AND CERTIFIED THAT A COPY OF THIS	
AGREEMENT HAS BEEN DELIVERED TO THE CHAIR OF THE BOARD PER G.C. Sec. 25103, Reso 79-1535	
Attest:	
By:	Dated:
By: Robin Stieler	
Interim Clerk of the Board County of Orange, California	
APPROVED AS TO FORM	
COUNTY COUNSEL COUNTY OF ORANGE, CALIFORNIA	
By: DEPUTY	

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EXHIBIT A

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AGREEMENT

BETWEEN

COUNTY OF ORANGE

AND

FRIENDLY CENTER, INC.

AND

CITY OF ORANGE

AND

INTERVAL HOUSE

AND

WESTERN YOUTH SERVICES

FOR THE PROVISION OF

SERVICES PROMOTING SAFE AND STABLE FAMILIES,

DIFFERENTIAL RESPONSE, AND FAMILY STABILIZATION

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

1.1 CONTRACTOR shall provide services promoting safe and stable families specified below, to birth, kinship, blended, adoptive, and foster families with children, ages birth through eighteen (0-18) years, who are at risk for and/or experiencing child abuse and/or neglect, or have a history of abuse and/or maltreatment, or live families living in poverty or economic hardships, child abuse, domestic violence, unemployment, teen pregnancy, and unhealthy parenting or receive families receiving child welfare services, including families in the family reunification and/or adoption process; homeless families, unaccompanied homeless youth, and those at risk of homelessness; non-minor dependents ages eighteen through twenty-one (18-21),

who are being served by child welfare or probation agencies and who are under the jurisdiction of the Orange County Juvenile court; military families (active and veteran); and persons with disabilities. The population to be served as defined in this Paragraph that resides in the city of Orange, California, and surrounding communities within Orange County. The population to be served as defined in this paragraph shall hereinafter be referred to as "PARTICIPANTS" or "FAMILIES."

- 1.2 Contractor shall provide Family Resource Center (FRC) services primarily to those PARTICIPANTS residing in the city of Orange and surrounding communities.
- 1.3 CONTRACTOR shall provide Differential Response (DR) services to PARTICIPANTS including: birth, kinship, blended, adoptive, and foster families with children birth to eighteen (0-18) years who are at risk for child abuse and/or neglect and who have been identified by Social Services Agency (SSA) Children and Family Services (CFS) Division as likely to make needed changes to improve child safety.
- 1.4 CONTRACTOR shall provide Family Stabilization (FS) services to PARTICIPANTS including California Work Opportunity and Responsibility to Kids (CalWORKs) program recipients who are experiencing an identified situation and/or crisis that is destabilizing the family and would interfere with the adult clients' ability to participate in Welfare-to-Work (WTW) activities and services.
- 1.5 CONTRACTOR shall provide DR and FS services to PARTICIPANTS residing in the following cities: Brea, Irvine, Orange, Tustin, North Tustin, Villa Park, Yorba Linda, and surrounding unincorporated areas.

# 2. PSSF & CBCAP FUNDING REQUIREMENTS WORKLOAD STANDARDS

2.1 CONTRACTOR shall provide services/activities as described in Paragraph 5 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 2.3.1 through 2.3.4 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 <del>locations(s)</del> 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 5, 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:

- 2.2 PSSF Outcomes: Services must meet a minimum of one (1) of the following PSSF outcomes for each contracted service:
- 2.2.1 Children are, first and foremost, protected from abuse and neglect.
- 2.2.2 Children are safely maintained in their own homes whenever possible and appropriate.
- 2.2.3 Children have permanency and stability in their living situations.
- 2.2.4 The continuity of family relationships and connections is preserved for children.
- 2.2.5 Families have enhanced capacity to provide for their children's needs.

- 2.2.6 Children receive appropriate services to meet educational needs.
- 2.2.7 Children receive adequate services to meet physical and mental health needs.
  - 2.3 The four (4) PSSF service categories are as follows:
- 2.3.1 <u>Family Preservation</u>: Family Preservation (FP) services typically are designed to help families alleviate crises that might lead to out-of-home placement of children; maintain the safety of children in their own homes; and assist families in obtaining services and other supports necessary to address their multiple needs in a culturally responsive manner. FP services should comprise approximately twenty-five (25) percent of the budget for total services. Services must address a minimum of one (1) of the PSSF outcomes for each contracted service (as specified in Subparagraph 2.4 below).
- 2.3.2 <u>Family Support</u>: Family Support (FS) services are primarily community-based preventive activities designed to alleviate stress and promote parental competencies and behaviors that will increase the ability of families to successfully nurture their children; enable families to use other resources and opportunities available in the community; and create supportive networks to enhance child-rearing abilities of parents and help compensate for the increased social isolation and vulnerability of families. FS services should comprise approximately thirty-five (35) percent of the budget for total services. Services must address a minimum of one (1) of the PSSF outcomes for each contracted service (as specified in Subparagraph 2.4 below).
- 2.3.3 <u>Time-Limited Family Reunification</u>: 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. 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. Services must address a minimum of one (1) of the PSSF outcomes for each contracted service (as specified in Subparagraph 2.4 below).

2.3.4 <u>Adoption Promotion and Support</u>: Adoption Promotion and Support (APS) services are designed to encourage more adoptions out of the foster care system, when adoptions promote the best interest of children, and include such activities as pre- and post-adoptive services designed to expedite the adoption process and support adoptive families. <u>APS services should comprise approximately twenty (20) percent of the budget for total services.</u> Services must address a minimum of one (1) of the PSSF outcomes for each contracted service (as specified in Subparagraph 2.4 below).

<u>2.4 PSSF Outcomes</u>: Services must meet a minimum of one (1) of the following PSSF outcomes for each contracted service:

- 2.3.1 Children are, first and foremost, protected from abuse and neglect.
- 2.3.2 Children are safely maintained in their own homes whenever possible and appropriate.
- 2.3.3 Children have permanency and stability in their living situations.
  - 2.3.4 The continuity of family relationships and connections is

preserved for children.

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2.3.5 Families have enhanced capacity to provide for their children's needs.

2.3.6 Children receive appropriate services to meet educational needs.

Children receive adequate services to meet physical and mental health needs.

- 2.4 Unless specified otherwise, the services described below in Subparagraphs 5.1 through 5.25 addresses each of the four (4) PSSF categories described above in Subparagraphs 2.3.1 through 2.3.4.
- 2.5 <u>Community-Based Child Abuse Prevention (CBCAP)</u>: Services shall align with the California Department of Social Services Community-Based Child Abuse Prevention (CBCAP) program which supports efforts to develop, operate, expand, enhance, and coordinate initiatives, programs and activities to prevent child abuse and neglect. In addition, CBCAP supports the coordination of resources to better strengthen and support families as well as foster understanding, appreciation and knowledge of diverse populations in order to effectively prevent and treat child abuse and neglect.
- 2.6 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 t.o be provided. the locations(s) 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 5, 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 and shall promote community participation. CONTRACTOR shall not institute any modification without prior written approval of ADMINISTRATOR.

2.7 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. This agreement must be in writing.

# 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 PARTICIPANTS. At a minimum, CONTRACTOR shall provide services Monday through Friday from 9:00 a.m. to 6:00 p.m., except COUNTY holidays as established by the Orange County Board of Supervisors. Weekly hours shall include a minimum of two (2) weeknights until 8:00 p.m. or one (1) weekend day for a minimum of four (4) hours to meet community needs. FRC operating hours must be submitted to ADMINISTRATOR for approval. CONTRACTOR may off-set regular hours based on the FRC being open for services evenings and/or weekends. For example, services hours on Tuesday and Thursday may be adjusted to 11:00 a.m. to 8:00 Any changes to the regular schedule must be pre-approved, in writing, p.m. by ADMINISTRATOR. 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.
- 3.2 CONTRACTOR's holiday schedule shall not exceed maintain a holiday schedule consistent with COUNTY's holiday schedule which 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 a

material breach of this Agreement, pursuant to Paragraph 18, and shall not be reimbursed. CONTRACTOR is encouraged to provide contracted services on holidays, whenever possible.

## 4. <u>FaCT GENERAL REQUIREMENTS</u>

During the entire term of this Agreement, the FRC will:

- 4.1 Maintain a community facility that offers multiple programs including, but not limited to the following core services: a case management team, counseling, family support services, parenting education, domestic violence prevention and treatment (Personal Empowerment Program), out-of-school-time youth program, TLFR family fun activities, foster/adoptive parent recruitment, and information and referral services in support of achieving FaCT goals.
- 4.2 Operate as a collaborative that includes Contractor Partner Agencies, which are FaCT-Funded, and a minimum of two (2) Non-FaCT Funded Partner Agency(ies) who are providing onsite services at the FRC.
- 4.3 Have each Non-FaCT Funded Partner Agency(ies) sign a memorandum of understanding or agreement specifying their commitment to provide services throughout the term of this Agreement.
- 4.4 Designate Friendly Center, Inc. to function as both the designated lead agency and the program management lead agency. The fiscal and program management responsibilities shall include those referenced in Paragraph 19 of this Agreement.
- 4.5 Provide bilingual staff responsible for direct services that are language appropriate.
- 4.6 Provide services that are cultural responsive to the needs of the community to be served.
- 4.7 Collaborate with ADMINISTRATOR and COUNTY'S FaCT Network Administrative Services (FNAS) provider, by attending required meetings,

trainings, completing data entry into FaCT database system, and engaging with the FaCT Network in activities related to the FaCT mission and vision.

- 4.8 Provide all services at the FRC. Services may also be offered inhome, at schools, and other community locations as needed as mutually agreed upon by CONTRACTOR and ADMINISTRATOR. Confidential space is required for all Clinical Supervision, Family Support Services, Counseling, and Case Management Team services.
- 4.9 Collaborate with other Contractor Partner Agencies and Non-FaCT Funded Partner Agency(ies) to ensure participants complete FaCT required registration, consent, sign-in forms, satisfaction surveys, and/or complete assessment tools referenced in Subparagraph 8.4 when receiving services requiring an assessment.
- 4.10 Collaborate with COUNTY staff and COUNTY's contracted DR and FS services staff who provide services to SSA clients residing in the DR and FS Service Region as referenced in Subparagraph 1.5.
- 4.11 Collaborate with SSA DR Social Workers in engaging families in services to improve child safety and provide DR services, described in Subparagraphs 5.22 through 5.25, to clients residing in all cities within the DR Service Region as referenced in Subparagraph 1.5. For the purpose of expanding service accessibility to DR service for clients, and where possible, the FRC will outstation DR staff at other FaCT FRCs or facilities approved by ADMINISTRATOR.
- 4.11.1 DR services are appropriate when reported allegations meet statutory definitions of abuse or neglect at low to moderate risk and an initial assessment made by SSA's CFS Division determines that with targeted services a family is likely to make needed changes to improve child safety.
- 4.11.2 The County's DR primary goal is to engage a greater number of families in services within the community without bringing them into

the child welfare system and, at the same time, reduce the recurrence of child abuse.

- 4.12 Collaborate with COUNTY's CalWORKs WTW FS Program workers to increase client success in program participation and provide FS services, described in Subparagraph 5.26 to clients residing in FS Service Region as referenced in Subparagraph 1.5. For the purpose of expanding service accessibility to FS service for clients, and where possible, the FRC will outstation FS staff at other FaCT FRCs or facilities approved by ADMINISTRATOR.
- 4.12.1 FS is designed to ensure a basic level of stability within a family prior to, or concurrently with, participation in WTW activities. Regulations require that counties inform CalWORKs applicants and recipients that short-term FS services are available to assist individuals and their families who are experiencing a crisis or situation that destabilizes the family and impairs the client's ability to meet WTW participation requirements.
- 4.12.2 The goal of FS is to increase client success in the WTW program through intensive case management and the assignment of participants to additional barrier-removal services and activities.

# 5. <u>SERVICES</u>

Throughout this Exhibit, the Contractor Partner Agencies shall hereinafter be referred to as: Friendly Center, Inc. (FC), City of Orange (CO), Interval House (IH), and Western Youth Services (WYS).

# 5.1 <u>Clinical Supervision (WYS):</u>

- 5.1.1 WYS shall provide Clinical Supervision services to ensure the quality of counseling services provided at the FRC.
- 5.1.2 Clinical Supervision services shall include, but are not limited to: individual and group clinical supervision for counselor(s) at the

FRC, recruitment and supervision of Master's level counseling interns, case consultation, verification of laws of confidentiality, and ensuring that child and elder/dependent adult abuse reporting requirements are followed.

- 5.1.3 Clinical Supervision services shall be provided for a minimum of two (2) hours per week and shall be based on the CONTRACTOR's counseling agency supervision requirements.
- 5.1.4 Clinical Supervision shall be offered continuously throughout the term of this Agreement.
- 5.1.5 WYS shall provide qualified licensed Clinical Supervisor as specified in Subparagraph 14.6 of this Exhibit.

#### 5.2 <u>Individual</u> Counseling Services (WYS):

- 5.2.1 WYS shall provide Individual Counseling services to children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect, and/or their parents, foster parents (and their children), adoptive families (and their children), and/or caregivers (and their children). Individuals may include: those who are low-income; coming from intact families; individuals in the process of reunification; those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.2). These individuals are not Medi Cal eligible; and/or do not meet the Medi-Cal eligibility requirements for medical necessity. The objectives of Counseling Services are as follows:
- 5.2.1.1 Increase the availability of counseling services for appropriate non Medi-Cal clients, underinsured clients, and clients experiencing barriers to accessing mental health services.
- 5.2.1.2 Increase participant's coping skills in dealing with stress.

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5.2.1.3 Increase access to social support systems.

5.2.1.4 Facilitate linkages to appropriate and needed treatment programs (e.g., domestic violence, substance abuse, mental health, etc.).

- 5.2.1.5 Reduce risk of violence in the home.
- 5.2.1.6 Improve individual and family functioning.
- 5.2.2 WYS shall Crisis. Individual. provide and Group Counseling services for a minimum of twenty-eight (28) one hundred and thirtyfive (135) unduplicated PARTICIPANTS annually. Individual Counseling services shall include, but not be limited to, the following: assess PARTICIPANT's needs; provide providing emotional support; stabilizeing immediate crisis; and developing goals for PARTICIPANTS who are experiencing a crisis due to family crisis, interpersonal conflicts, difficult parenting challenging child needs, and/or traumatic loss. Services shall address parenting issues, cycle of abuse, victimization, enhance family dynamic and make appropriate linkages to all needed treatment programs and social support systems. ; address independent living skills; self-control; parenting issues; cycle of abuse: victimization: enhance family dynamics: modify dysfunctional behaviors; incorporate appropriate family roles; develop time limited goals for the family and child in placement that are targeted to PARTICIPANTS' particular reunification plans, if applicable; and make appropriate linkages to all needed treatment programs and social support systems. Clinician/Intern Counselor and/or designee, as approved by ADMINISTRATOR, shall attend the FRC's Comprehensive—Case Management Team meetings. Individual Counseling services shall be provided in a culturally responsive manner in English and Spanish as needed by PARTICIPANT.
- 5.2.3 WYS shall provide Crisis, Individual, and Group Counseling services during the term of this Agreement by appointment Monday

through Friday during FRC operating hours. WYS may also schedule evening hours at the reguest of PARTICIPANTS.

5.2.4 WYS shall provide Crisis Counseling for a minimum of thirty (30) individuals annually. WYS shall offer Crisis Counseling session services for a minimum of one (1) session and not exceed four (4) sessions per PARTICIPANT. on a weekly basis. WYS shall offer a minimum of four (4) weeks of counseling Crisis Counseling on a weekly basis, once a week, for a minimum of four (4) sessions and a maximum of twenty (20) sessions for each per PARTICIPANT. Crisis Counseling sessions shall be a minimum of fifty (50) minutes in duration or as clinically indicated by the clinician. Crisis counseling shall be based on motivational interviewing and solution focused crisis intervention 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.

5.2.5 WYS shall provide Individual Counseling for a minimum of fifteen (15) individuals annually. WYS shall provide Individual Counseling on a weekly basis, once a week, for a minimum of four (4) and maximum of twenty (20) sessions per PARTICIPANT. Individual counseling sessions shall be a minimum of fifty (50) minutes in duration or as clinically indicated by the counselor, and offered to PARTICIPANTS on a weekly basis. WYS shall use a model based on trauma focused Cognitive Behavioral Therapy and/or other evidence based or evidence informed model to provide Individual Counseling services.

5.2.6 WYS shall provide Group Counseling services for a minimum of ninety (90) individuals annually. WYS shall offer eight (8) series of Group Counseling annually. Each series shall consist six of (6) weekly sessions, with each session as a stand-alone covering a topic consistent with other topics. Group Counseling sessions shall be a minimum of one (1) hour in

duration. Individuals shall be grouped appropriately according to their age, gender, and role for group counseling. PARTICIPANTS can join at any time and will be considered as having successfully completed group counseling after attending six (6) sessions.

- 5.2.7 WYS shall provide Individual Counseling services in a private office space at the FRC, or other community locations, with advance written approval by ADMINISTRATOR, provided location can accommodate the confidentiality of the service.
- 5.2.8 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 5.2.9 WYS's Individual Counseling services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 5.2.10 WYS shall provide qualified, bilingual licensed/licensed eligible Counselor Clinician/Intern staff as specified in Subparagraph 14.8 of this Exhibit.

# <u>Open Ended Group Counseling:</u>

- 5.2.11 WYS shall provide Open Ended Group Counseling services to children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect, and/or their parents, foster parents (and their children), and/or caregivers (and their children). Individuals may include: those who are low-income; coming from intact families; individuals in the process of reunification; those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.3). These individuals are not Medi Cal eligible; and/or do not meet the Medi-Cal eligibility requirements for medical necessity.
  - 5.2.12 WYS shall provide Open Ended Group Counseling services

for a minimum of thirty-three (33) unduplicated PARTICIPANTS. Open Ended Group Counseling services shall include, but not be limited to, the following: assess PARTICIPANT's needs; provide emotional support; stabilize immediate crisis; develop goals for PARTICIPANTS; address independent living skills; self-control; parenting issues; cycle of abuse; victimization; enhance family dynamics; modify dysfunctional behaviors; incorporate appropriate family roles; develop time limited goals for the family and child in placement that are targeted to PARTICIPANTS' particular reunification plans, if applicable; and make appropriate linkages to all needed treatment programs and social support systems. The Clinician/Intern and/or designee, as approved by ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team meetings. Open Ended Group Counseling services shall be provided in a culturally responsive manner in English and Spanish as needed by PARTICIPANTS.

5.2.13 WYS shall provide Open Ended Group Counseling services during the term of this Agreement Monday through Friday during FRC operating hours. WYS may also schedule evening hours at the request of PARTICIPANTS. WYS shall provide a minimum of four (4) Open Ended Group Counseling series at a minimum of ninety (90) minutes each session with a ten (10) week session minimum per series. Each session shall include a minimum of three (3) and maximum of nine (9) PARTICIPANTS per group. 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.

5.2.14 WYS shall provide Open Ended Group Counseling services in a private office space at FRC locations, or other community locations, with advance written approval by ADMINISTRATOR, provided location can accommodate the confidentiality of the service.

5.2.15 WYS shall measure progress by ensuring PARTICIPANTS

complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.

5.2.16 WYS' Open Ended Group Counseling services shall address the following PSSF service categories: FP, FS, TLFR, and APS.

WYS shall provide qualified licensed/licensed eligible Counselor Clinician/Intern staff as specified in Subparagraph 11.12 of this Exhibit.

#### 5.3 Family Advocacy Support Services (FC):

- 5.3.1 The objectives of Family Support Services are as follows: 5.3.1.1 Increase families' follow-through with service providers.
  - 5.3.1.2 Increase access to resources.
- 5.3.1.3 Increase effective coordination of services among providers.
- 5.3.1.4 Assist in accessing resources so families may achieve economic self-sufficiency.
- 5.3.2 Friendly Center (FC) shall provide Family Advocacy services to children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect, and/or their parents, foster parents (and their children), and/or caregivers (and their children), pre- and post-adoptive families. Families may include: those who are low-income; unemployed; underemployed; intact families; homeless families; families in the process of reunification; families in the COUNTY adoption process; or those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.4).
- 5.3.3 FC shall provide Family Advocacy Support Services for a minimum of one hundred seventy twenty-five (1725) unduplicated FAMILIES annually. Family Advocacy Support Services shall include, but not be limited

to, are those services employing a case manager (e.g., Family Support Specialist) responsible for assessing the following: conduct in office or inhome assessment of family strengths and meeting the multiple needs; arrange, monitor, evaluate, and advocate for multiple services for families; refer of a PARTICIPANTS and family: arranging, coordinating, monitoring, evaluating, and advocating for multiple services for families. The primary goal of case management shall be to link PARTICIPANTS with multiple needs to resources, services, and opportunities. The Family Support Specialist shall also teach to and empower PARTICIPANTS to access community resources and opportunities; empower PARTICIPANTS to access community resources: and—strengthen problem solving skills: development and implement a service plan; build on and support family strengths: identify and link 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 or FRC Coordinator shall refer PARTICIPANT to CONTRACTOR's Comprehensive Case Management Team meetings to assist with mobilization of services in support of families receiving Family Advocacy services. Family Advocacy services shall be provided in a family friendly, culturally responsive manner in English. Spanish, or Vietnamese as needed by PARTICIPANT.

- 5.3.4 FC shall provide Family Advocacy Support Services during continuously throughout the term of this Agreement Monday through Friday during FRC operating hours or at dates and times convenient for PARTICIPANTS. FC shall provide short term Family Advocacy Support Services for a minimum of thirty (30) days or long-term Family Advocacy services for a minimum of sixty (60) days for each PARTICIPANT.
  - 5.3.5 FC shall primarily provide Family Advocacy Support

Services in family's home, at the FRC, or at other community locations as needed with advance written approval by ADMINISTRATOR.

- 5.3.6 FC shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 5.3.7 FC's Family Advocacy services shall address the following PSSF service categories: FP. FS. TLFR. and APS.
- 5.3.8 FC shall provide qualified, bilingual Family Advocate Support Specialist staff as specified in Subparagraph 14.15 of this Exhibit.
  - 5.4 <u>Foster and Adoptive Parent Recruitment (FC)</u>:
- 5.4.1 The objective of Foster and Adoptive Parent Recruitment services is to increase foster/adoptive awareness to prospective caregivers.
- 5.4.2 FC shall help promote, in collaboration with ADMINISTRATOR, the need for foster and adoptive resources for children in need of a permanent home. Promotional activities may include, but are not limited to: displaying media or printed material at the FRC, promotion at community events/workshops, and distribution of flyers and other marketing materials to local community residents. The FRC Coordinator shall coordinate the delivery of this service.
- 5.4.3 FC shall refer a minimum of ten (10) prospective Foster/Adoptive parents to SSA annually, contact a minimum of two hundred and fifty (250) participants annually through outreach speaking engagements, and distribute Foster and Adoptive Parent Recruitment flyers to a minimum of two thousand (2,000) unduplicated PARTICIPANTS annually.
- 5.4.4 Foster and Adoptive Parent Recruitment services shall be offered continuously throughout the term of this Agreement.
- 5.4.5 FC's Foster and Adoptive Parent Recruitment Services shall address only the following PSSF service category: APS

5.4.6 FC shall provide qualified Foster and Adoptive Parent Recruiter staff (e.g., FRC Coordinator) to provide this service as specified in Subparagraph 14.16 of this Exhibit.

# 5.5 FRC Comprehensive Case Management Team (WYS):

- 5.5.1 The objectives of FRC Case Management Team (FRC CMT) services are as follows:
- 5.5.1.1 Increase collaboration among Contractor Partner Agencies to effectively coordinate services.
  - 5.5.1.2 Improve resource linkages.
  - 5.5.1.3 Improve individual and family functioning.
  - 5.5.1.4 Decrease duplication of services.
- 5.5.1.5 Build the capacity of communities and FRC to address the needs of children and families.
- 5.5.2 The FRC Comprehensive Case Management Team CMT consists of an integrated multidisciplinary team comprised of three (3) or more persons trained and qualified to provide services. The Comprehensive Case Management Team FRC CMT 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 multiple needs as identified in Welfare and Institutions Code (WIC) section 18986.40. Participants of the FRC CMT shall include all Contractor Partner Agencies and Non-FaCT Funded Partners Agency representatives that would benefit the family. In addition to the participation of the FRC partner agencies Contractor 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 SSA.

5.5.3 Western Youth Services (WYS) shall provide Comprehensive Case Management Team services for families with and/or caregivers of children ages birth to eighteen (0-18) years, who are at-risk of abuse or neglect. These include low-income, intact families, foster families, and/or families in the process of reunification, (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.1).

5.5.4 WYS, in coordination with collaborative partners Contractor Partner Agencies, shall provide Comprehensive Case Management Team FRC CMT services for a minimum of seventy-five (750) unduplicated PARTICIPANTS FAMILIES annually. Comprehensive Case Management Team services include, but are not limited to, the following: identify the educational, health, or social service needs of a child, and child's family; develop a plan to address these multiple needs; weekly reviews; team assessment; arrange and coordinate appropriate services; monitor effectiveness of services; and evaluate the outcome of services. Comprehensive Case Management Team FRC CMT services shall include, but are not be limited to, the following components:

5.5.4.1 <u>Assessment</u>: The FRC CMT WYS <u>Clinician/Intern</u> Clinical Supervisor, based on input from the CMT, shall complete an <del>a comprehensive</del> assessment of PARTICIPANTS' strengths and needs, <u>treatment plan</u>, <u>follow-up</u>, and community resources available to PARTICIPANT. The WYS <u>Comprehensive Case Management Team Facilitator shall ensure the completion of a FaCT registration form</u>, <u>FaCT consent form</u>, and referral form.

5.5.4.2 <u>Individualized Treatment Plan</u>: On the basis of the assessment in 5.5.4.1, the <u>WYS Clinician/Intern</u>, <u>Family Resource Center</u> (FRC)—CMT <u>Coordinator</u>, and <u>Comprehensive Case Management Team</u> shall <u>jointly</u> develop an individualized treatment plan with the PARTICIPANT that identifies priorities, desired outcomes, the strategies and resources to be used to attain the outcomes, follow up, and termination.

5.5.4.3 <u>Reassessment</u>: The <u>WYS Clinician/Intern, FRC</u> <u>Coordinator, and Comprehensive Case Management Team</u> FRC CMT Clinical Supervisor and CMT shall <u>jointly</u> reassess the PARTICIPANT's status, with input from <u>collaborative partners</u> Contractor Partner Agencies, in a weekly clinical review of cases. <u>Comprehensive Case Management Team</u> FRC CMT meetings shall provide weekly evaluations and assessment for PARTICIPANTS.

5.5.4.4 <u>Termination</u>: The FRC <u>Comprehensive Case</u> <u>Management Team CMT Clinical Supervisor and CMT shall jointly terminate the case when the desired outcomes have been attained, the PARTICIPANT is non-compliant, or the PARTICIPANT withdraws.</u>

5.5.5 WYS in coordination with Contractor Partner Agencies shall provide Comprehensive Case Management Team services FRC CMT services Monday through Friday from 8:30a.m. - 5:00p.m. continuously throughout during the term of this Agreement during FRC hours of operation. Comprehensive Case Management Team FRC CMT meetings shall be scheduled a minimum of one (1) day per week for a minimum of one (1) hour in duration. WYS's Case Management Team Facilitator The FRC CMT Clinical Supervisor shall facilitate Comprehensive Case Management Team FRC CMT meetings.

- 5.5.6 WYS shall provide Comprehensive Case Management Team services at FRC locations.
- 5.5.7 WYS shall complete the required forms referenced in Subparagraph 4.9 and also the FRC CMT Tracking and Outcomes Log specified in Subparagraph 8.4. measure progress by ensuring PARTICIPANTS complete a FaCT registration form and a FaCT consent form. Additionally, WYS shall complete the FaCT standardized Case Management Team Tracking and Outcomes Log.
- 5.5.8 WYS's Comprehensive Case Management Team services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
  - 5.5.9 WYS shall provide qualified <del>licensed or license eligible</del>

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Comprehensive Case Management Team Facilitator FRC CMT Clinical Supervisor staff to facilitate Comprehensive Case Management Team FRC CMT meetings, as specified in Subparagraph 14.17 of this Exhibit.

- 5.6 <u>Community Resource Services</u> <u>Information and Referral Services</u>
  (FC):
- 5.6.1 The objective of Information and Referral Services is to increase access to community resources for families in need.
- 5.6.2 FC shall provide Community Resource Services to the following: parents and/or caregivers and their children ages birth to eighteen (0-18) years who are at risk of abuse and/or neglect; low income or dealing with poverty issues (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.10).
- 5.6.3 FC shall provide Community Resource Information and Referral Services for a minimum of four three thousand six hundred fifty-six (4.656 3.000) unduplicated PARTICIPANTS annually. Community Resource Information and Referral Services shall include an assessment of need and referral services including, but not limited to the following: assessment of needs, referral to emergency housing, emergency food, family counseling, childcare, substance abuse counseling and treatment, parent training education, utility assistance, health and mental health treatment, education; and job training, legal aid, and 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 service providers. Community Resource Services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT. Information and Referral Specialist shall collaborate with other community agencies by receiving and referring clients, which may include, but not limited to 2-1-1 Orange County, Help Me Grow, etc.

- 5.6.4 FC shall provide Community Resource Services Monday through Friday from 8:30 a.m. to 5:00 p.m., during the term of this Agreement. FC shall provide a phone messaging system to record messages during all other times. Information and Referral Specialist shall be stationed at the FRC reception area as the first point of contact for walk-in and telephone/email inquiries during FRC operating hours. Information and Referral Services shall be offered during FRC operating hours.
- 5.6.5 FC shall provide Community Resource Services at FRC locations.
- 5.6.6 FC shall measure progress by completing the FaCT approved tracking tools.
- 5.6.7 FC's Community Resource Services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 5.6.8 FC shall provide qualified, bilingual Community Resource Information and Referral Services Specialist staff as specified in Subparagraph 14.21 of this Exhibit.
- 5.7 Other Services Afterschool Academic Assistance (FC) Success For All Children And Youth:
- 5.7.1 FC shall provide Success For All Children and Youth services for children ages five through eighteen (5-18) years who are academically at-risk (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.16). The objectives for Afterschool Academic Assistance services are as follows:
- 5.7.1.1 Assist PARTICIPANTS improve their understanding of the subject matter for which they are receiving tutoring services.
- 5.7.1.2 Assist PARTICIPANTS increase their academic performance.

5.7.2 FC shall provide Success For All Children and Youth Afterschool Academic Assistance services to a minimum of two hundred (200) unduplicated PARTICIPANTS annually. Success For All Children and Youth Afterschool Academic Assistance service is comprised of three components: Tutoring for Youth, Tutoring for Middle School, and Tutoring for High School students. Success For All Children and Youth Afterschool Academic Assistance services includes, but are not limited to, the following: after school homework tutoring, development of academic skills and responsibilities, computer lab research, word processing, literature and science curriculum, and academic enrichment. Tutoring for Youth includes shall provide, but is not be limited to, the following: building study skills, homework assistance, and Each PARTICIPANT shall be offered two (2) sessions remedial assistance. weekly, each session shall be a minimum of two and a half (2-1/2) hours. Tutoring for Middle School includes, but is not limited to, the following: <del>shall provide</del> homework assistance, study and computer skills. encouragement of lifelong learning. Each PARTICIPANT shall be offered up to four (4) sessions weekly on a drop-in basis. Tutoring for High School shall includes provide, but is not be limited to, the following; evening workshops, homework assistance, subject tutoring, enrichment, application assistance and preparation to pass the for California High School Exit Exam, career exploration, and college preparation and support. Each PARTICIPANT shall be offered up to four (4) sessions weekly on a drop-in basis. Success For All Children and Youth services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed.

5.7.3 <u>FC shall provide Success For All Children and Youth</u> services during the term of this Agreement Monday through Friday during FRC operating hours. FC shall provide Afterschool Academic Assistance services on a drop-in basis from Monday through Thursday during the academic school year

and for six (6) weeks during the summer. Afterschool Academic Assistance services shall be available from 2:30 p.m. to 6:00 p.m. for PARTICIPANTS in elementary and middle schools, and from 6:00 p.m. to 8:00 p.m. for PARTICIPANTS in middle and high school.

- 5.7.4 <u>FC shall provide Success For All Children and Youth</u> services at FRC locations or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 5.7.5 FC shall measure progress by completing FaCT approved measurement tool(s).
- 5.7.6 FC's Success For All Children and Youth services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 5.7.7 FC shall provide qualified Education Coordinator Specialist staff as specified in Subparagraph 14.12 of this Exhibit.
  - 5.8 Other Services Back in Control Series (FC):
- 5.8.1 FC shall provide Back in Control Program for parents with at-risk adolescent children ages eight through eighteen (8-18) years who are strong willed, display disruptive behavior, make poor choices, and/or have a history with local police or school administration.
- 5.8.2 FC shall provide forty-three (43) two (2) hour sessions to a minimum of one hundred thirty (130) unduplicated PARTICIPANTS (parents and children) annually. PARTICIPANTS shall attend a minimum of four (4) group sessions and may attend additional group session as needed. Back in Control Program is comprised of a lecture, group participation, and homework assignment/review. Back in Control Program shall include, but not be limited to the following: setting behavioral goals, parental authority, define family rules, and learn how to consistently enforce the rules while creating a loving environment.
  - 5.8.3 FC shall provide qualified Back in Control Facilitator

staff as specified in Subparagraph 14.4 of this Exhibit.

# 5.9 Other Services - Community Education and Outreach Program (CO):

- 5.9.1 The City of Orange, though the Orange Police Department (OPD), shall provide a minimum of one (1) Community Education and Outreach Program to a minimum of thirty (30) unduplicated PARTICIPANTS annually. The Community Education and Outreach Program is comprised of a minimum of five (5) sessions. Community Education and Outreach shall increase awareness on topics relevant to members of the community and may include, but are not limited to. presentations by various units of the Police Department such as Traffic. Detectives, Patrol, Gang, Narcotics etc. to foster a mutually beneficial relationship for the participants and officers. Each session shall be a minimum of two (2) hours in duration and the series shall conclude with a graduation at the Police Department with a station tour. Participants will receive a certificate of completion. The Program shall be marketed to a specific community population group most likely to benefit from the Community Education Program. CO shall provide marketing materials and supplies required for each event and will be eligible for reimbursement through this Agreement.
- 5.9.2 CO shall provide the personnel necessary to conduct Community Education and Outreach Program event at no cost to the FRC or COUNTY.

# 5.10 Other Services - Domestic Violence Counseling (IH):

- 5.10.1 IH shall provide Domestic Violence Counseling services to children ages birth to eighteen (0-18) years, parents (and their children), foster parents (and their children), and caregivers (and their children) who are victims of domestic violence. Individuals may include those referred by court, child protective services, and other social workers (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.18).
  - 5.10.2 IH shall provide Domestic Violence Counseling services

for a minimum of seventeen sixteen (17 16) unduplicated PARTICIPANTS annually. Domestic Violence Counseling services shall be goal oriented and topic focused and shall to include, but is not limited to, the following: develop problem solving skills: emotional support: increased control in life situations: enhanced self-esteem; assist victims trapped in domestic violence situations: individualized counseling plans; incorporate time limited goals for the family and children in placement specific to PARTICIPANTS' reunification plans, as applicable; and appropriate linkages to all needed treatment programs and social support systems. The Personal Empowerment Program Instructor, as approved by ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team CMT meetings. Domestic Violence Counseling services shall be provided in a culturally responsive manner in English and Spanish as needed by PARTICIPANT.

5.10.3 IH shall provide Domestic Violence Counseling services continuously during throughout the term of this Agreement, by appointment Monday through Friday during FRC operating hours. IH may also schedule evening hours at the request of PARTICIPANTS. Domestic Violence Counseling sessions shall be:—a minimum of one fifty (50 1) minutes hour in duration, or as clinically indicated by the clinician; by appointment; and offered to PARTICIPANTS on a weekly basis. IH shall provide offer a minimum of four three (4 3) 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.

5.10.4 IH shall provide Domestic Violence 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.

- 5.10.5 IH shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 5.10.6 IH's Domestic Violence Counseling services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 5.10.7 IH shall provide qualified Personal Empowerment Program Instructor staff as specified in Subparagraph 14.24 of this Exhibit.
  - 5.11 Other Services Domestic Violence Legal Assistance (IH):
- 5.11.1 IH shall provide Domestic Violence Legal Assistance services to parents, foster parents, caregivers, and/or their children ages birth to eighteen (0-18) years, who are victims of domestic violence. Individuals may include those referred by court, child protective services, and other social workers (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.19).
- 5.11.2 IH shall provide Domestic Violence Legal Assistance services for a minimum of fourteen (14) unduplicated PARTICIPANTS annually. Domestic Violence Legal Assistance services, comprised of individual and group, legal clinics and legal counseling, shall include, but not be limited to, the following: assistance with restraining orders; custody and family law information; filing court paperwork; advocacy; preparation for court appearance; court appearance accompaniment; attorney representation; legal resources; legal and court process education; justice system protection and navigation; and make appropriate linkages to all needed treatment programs and social support systems. The Personal Empowerment Program PEP Instructor, as approved by ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team CMT meetings. Domestic Violence Legal Assistance services shall be provided in a culturally responsive manner in English and Spanish as needed by PARTICIPANT.

5.11.3 IH shall provide Domestic Violence Legal Assistance services to each PARTICIPANT continuously during throughout the term of this Agreement, Monday through Friday during FRC operating hours. IH may also schedule evening hours at the request of PARTICIPANTS. Domestic Violence Legal Assistance services shall be a minimum of two ten (2 10) hours 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.

- 5.11.4 IH shall provide Domestic Violence Legal Assistance services in a confidential office space at the FRC <del>locations</del>, or other community locations— with advance written approval by ADMINISTRATOR, provided that these location can accommodate the confidentiality of the service.
- 5.11.5 IH shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved assessment tools.
- 5.11.6 IH's Domestic Violence Legal Assistance services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 5.11.7 IH shall provide qualified Family Law Attorney staff as specified in Subparagraph 14.13 of this Exhibit.

# 5.12 Other Services - Emergency Assistance (FC):

- 5.12.1 FC shall provide Emergency Assistance services to individuals with children ages birth through eighteen (0-18) years who are atrisk of abuse or neglect (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.15).
- 5.12.2 FC shall provide Emergency Assistance services to a minimum of seven four hundred (7400) unduplicated PARTICIPANTS annually. Emergency Assistance services shall include, but is not limited to, the following: assistance with emergency food, rent, utilities, and clothing. and

supportive food programs comprised of the following: commodities; Senior Brown Bag; Mobile Pantry; Kids Café; Food Rescue; weekly and monthly food distribution; and Women, Infants, and Children food voucher program. Emergency Assistance services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed.

- 5.12.3 FC shall provide Emergency Assistance services continuously throughout during the term of this Agreement, Monday through Friday during FRC operating hours. FC shall provide Emergency Assistance services at FRC locations or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 5.12.4 FC shall measure progress by completing FaCT approved measurement tool(s).
- 5.12.5 FC's Emergency Assistance services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 5.12.6 FC shall provide qualified <del>Community Resource Specialist</del> Family Services Assistant staff as specified in Subparagraph 14.14 of this Exhibit.
  - 5.13 Other Services Family Community Fun Events (FC):
- 5.13.1 FC shall provide Family Community Events services to families with children ages birth through eighteen (0-18) years who are at risk of abuse or neglect (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.14).
- 5.13.2 FC shall provide Family Community Fun Events services to a minimum of six five hundred (6500) unduplicated PARTICIPANTS annually. Family Community Fun Events services shall include, but is not limited to, the following: "Spring Fun Day" and "Day of the Child Holiday Outreach." Family Community Fun Events services shall be comprised of games, activities, and holiday crafts and a prize or gift. Family Community Events services shall be

provided in a family friendly, culturally responsive manner in English and Spanish as needed.

- 5.13.3 FC shall provide three two ( $\frac{3}{2}$ ) Family Community Fun Events during the term of this Agreement annually. Monday through Friday during FRC operating hours.
- 5.13.4 <u>FC shall provide Family Community Events services at FRC locations or at other community locations as needed with advance written approval by ADMINISTRATOR.</u>
- 5.13.5 FC shall measure progress by completing FaCT approved measurement tool(s).
- 5.13.6 FC's Family Community Events services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 5.13.7 FC shall provide qualified FRC Program Coordinator staff as specified in Subparagraph 14.18 of this Exhibit.
- 5.14 Other Services Family Support Services (English/Vietnamese)
  (FC):
- 5.14.1 FC shall provide FRC Family Support Services for a minimum of thirty (30) unduplicated PARTICIPANTS annually. Family Support Services are those services employing a case manager (e.g., Family Support Specialist) responsible for assessing the strengths and meeting the multiple the needs of a PARTICIPANT and family, including but not limited to: arranging, coordinating, monitoring, evaluating, and advocating for multiple services for families. The primary goal of case management shall be to link PARTICIPANTS with multiple needs to resources, services, and opportunities. The Family Support Specialist shall also teach and empower PARTICIPANTS to access community resources and opportunities and to strengthen problem solving skills.
  - 5.14.2 FC shall provide Family Support Services continuously

throughout the term of this Agreement during FRC operating hours. FC shall provide Family Support Services for a minimum of thirty (30) days.

- 5.14.3 Family Support Specialist staff, as approved by ADMINISTRATOR, shall attend the FRC's CMT meetings.
- 5.14.4 FC shall provide qualified Family Support Specialist staff as specified in Subparagraph 14.15 of this Exhibit.

## 5.15 Other Services - Father Events (FC):

- 5.15.1 The objectives for Father Events are as follows:
  - 5.15.1.1 Encourage father-child bonding.
- 5.15.1.2 Encourage positive interaction for fathers and their children.
- 5.15.2 FC shall provide Father Events for a minimum of fifteen (15) unduplicated families annually. Father Events activities shall include cultural enrichment, education, and recreation to promote healthy father-child bonding, quality time, and communication.
- 5.15.3 FC shall provide a minimum of four (4) Father Events annually including, but not limited to, the following: Dinner with Dad Movie Night, Story time with Dad, and themed sports nights.
- 5.15.4 FC shall provide qualified FRC Coordinator staff as referenced in Subparagraph 14.18 of this Exhibit.

# 5.16 Other Services - Food Distributions (FC):

5.16.1 The objectives for Food Distribution services are to provide healthy supplemental food for families to ensure they have a stable food supply for their children. Food Distribution services shall include, but is not limited to, the following: supportive food programs comprised of the following: commodities; Senior Brown Bag; Mobile Pantry; Kids Café; Food Rescue; weekly and monthly food distribution; and Women, Infants, and Children food voucher program.

- 5.16.2 FC shall provide Food Distributions for a minimum of three thousand (3,000) individuals annually.
- 5.16.4 FC shall provide qualified Family Services Assistant staff as referenced in Subparagraph 14.14 of this Exhibit.
  - 5.17 Other Services Family Health and Resource Fair (FC):
- 5.17.1 FC shall provide Family Health and Resource Fair services to families with children ages birth through eighteen (0-18) years who are at risk of abuse or neglect (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.17).
- 5.17.2 FC shall provide Family Health and Resource Fair services to a minimum of two hundred (200) unduplicated PARTICIPANTS annually. Family Health and Resource Fair FC shall provide a minimum of two one (2 1) Family Health and Resource Fair events annually for a minimum of three (3) hours in duration. Family Health and Resource Fair services include, but is not limited to the following: community resources, linkage and information on the following services: health insurance, dental care, immunization, nutrition, foster and adoption, health assessments, voter registration, school readiness, and Kids Print domestic violence intervention. Family Health and Resource Fair services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed.
- 5.17.3 <u>FC shall provide Family Health and Resource Fair services</u> during the term of this Agreement Monday through Friday during FRC operating hours.
- 5.17.4 <u>FC shall provide Family Health and Resource Fair services</u> at <u>FRC locations or at other community locations as needed with advance written approval by ADMINISTRATOR.</u>

- 5.17.5 FC shall measure progress by completing FaCT approved measurement tool(s).
- 5.17.6 FC's Family Health and Resource Fair services shall address the following PSSF service categories: FP, FS, TLFR, and APS.
- 5.17.7 FC shall provide qualified FRC <del>Program</del> Coordinator staff as specified in Subparagraph 14.18 of this Exhibit.
- 5.17.8 FC shall provide Parent Project Series services during the term of this Agreement Monday through Friday during FRC operating hours.
- 5.17.9 FC shall provide Parent Project Series services at FRC locations or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 5.17.10 FC shall measure progress by completing FaCT approved measurement tool(s).
- 5.17.11 FC's Parent Project Series services shall address the following PSSF service categories: FP, FS, TLFR, and APS.

### Closed Group Counseling:

- 5.17.12 WYS shall provide Closed Group Counseling services to children ages six to eighteen (6-18) years who are at-risk of abuse or neglect, and/or their parents, foster parents (and their children), adoptive families (and their children), and/or caregivers (and their children). Individuals may include: those who are low-income; coming from intact families; individuals in the process of reunification; those who may be experiencing a crisis due to interpersonal conflicts, family crisis, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.20). These individuals are not Medi Cal eligible; and/or do not meet the Medi Cal eligibility requirements for medical necessity.
  - 5.17.13 WYS shall provide Closed Group Counseling services for a

minimum of twenty-eight (28) unduplicated PARTICIPANTS. Closed Group Counseling services shall include, but not be limited to, the following: assess PARTICIPANT's needs; provide emotional support; stabilize immediate crisis; develop goals for PARTICIPANTS; address independent living skills; self-control; parenting issues; cycle of abuse; victimization; enhance family dynamics; modify dysfunctional behaviors; incorporate appropriate family roles; develop time limited goals for the family and child in placement that are targeted to PARTICIPANTS' particular reunification plans, if applicable; and make appropriate linkages to all needed treatment programs and social support systems. The Clinician/Intern and/or designee, as approved by ADMINISTRATOR, shall attend the FRC's Comprehensive Case Management Team meetings. Services shall be provided in a culturally responsive manner in English and Spanish as needed by PARTICIPANTS.

5.17.14 WYS shall provide Closed Group Counseling services during the term of this Agreement Monday through Friday during FRC operating hours. WYS may also schedule evening hours at the request of PARTICIPANTS. WYS shall provide a minimum of four (4) Closed Group Counseling series at a minimum of sixty (60) minutes each session with a six (6) week session minimum per series. Each session shall include a minimum of three (3) and maximum of seven (7) PARTICIPANTS per group. 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.

5.20.4 WYS shall provide Closed Group Counseling services in a private office space at FRC locations, or other community locations, with advance written approval by ADMINISTRATOR, provided location can accommodate the confidentiality of the service.

5.17.15 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, FaCT consent form, and FaCT approved

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assessment tools.

5.17.16 WYS's Closed Group Counseling services shall address the following PSSF service categories: FP, FS, TLFR, and APS.

WYS shall provide qualified licensed/licensed eligible Counselor Clinician/Intern staff as specified in Subparagraph 11.12 of this Exhibit

### 5.18 <u>Out-of-School-Time Youth Program (FC)</u>:

- 5.18.1 The objectives of Out-of-School Time Youth Program are as follows:
  - 5.18.1.1 Increase social connection amongst peers.
- 5.18.1.2 Provide a safe place for school-aged children.
- 5.18.1.3 Increase enrichment opportunities to enhance academic achievement and healthy social behavior.
- 5.18.2 FC shall provide Out-of-School-Time Youth Program Services for a minimum of eighty (80) unduplicated PARTICIPANTS annually. Out-of-School-Time Youth Program will provide PARTICIPANTS with a safe and nurturing place during after school and non-school hours. Activities may include, but are not limited to: recreation, education, healthy development, artistic and cultural enrichment, and leadership development.
- $5.18.3\,$  FC shall offer Out-of-School-Time activities on Fridays during the academic school year from 2:30 p.m. to 6:00 p.m.
- 5.18.4 FC shall provide qualified Out-of-School-Time Leader staff as specified in Subparagraph 14.22 of this Exhibit.

# 5.19 <u>Parenting Education (WYS)</u>:

- 5.19.1 The objectives for Parent Education are as follows:
  - 5.19.1.1 Increase social support.
  - 5.19.1.2 Enhance coping skills.
  - 5.19.1.3 Improve knowledge of child development.

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5.19.1.4 Improve knowledge of appropriate and effective discipline.

5.19.2 WYS shall provide Parenting Education to parents, foster parents and/or caregivers of children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect. Parents may include: those who are low-income; coming from intact families; dealing with poverty issues, child abuse, domestic violence, teen parent, adoption, individuals in the process of reunification; those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.5).

5.19.3 WYS shall provide Parenting Education services for a minimum of ten (10) unduplicated PARTICIPANTS. WYS shall utilize the Love and Logic curriculum or other evidence-based or evidence-informed Parenting Education curriculum. Elements of an effective parenting education services program 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). As applicable, parenting education topics emphasis shall include, but not be limited to, placed on the prevention of recurrence of child abuse and/or shall address attachment, bonding, and traumatic loss issues following: parent responsibilities; psychologically based behavior principles; appropriate discipline; support; self-control; emotional regulation: attachment: bonding: inherent difficulties of coparenting: child development education: open and honest communication: praise and acknowledgement: disruptive cycles of inappropriate parenting: and supportive parenting. Parenting Education services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed

by PARTICIPANT.

- $5.19.4\,$  WYS shall provide Parenting Education services for a minimum of ten sixty ( $\frac{10}{60}$ ) unduplicated PARTICIPANTS annually.
- 5.19.5 WYS shall provide a minimum of one six (1 6) Parenting Education series annually. Each series shall be a minimum comprised of six (6) weeks weekly in duration, one per week with a minimum of ten (10) PARTICIPANTS per classes. Each class session shall be a minimum of two (2) hours in duration. WYS shall provide Parenting Education services shall be provided during the term of this Agreement from 8:30 a.m. to 5:00 p.m., Monday through Friday, at dates and times convenient for PARTICIPANTS. WYS shall offer Parenting Education services at additional times based on PARTICIPANT availability.
- 5.19.6 WYS shall provide Parenting Education services at FRC locations and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR. WYS shall ensure completion of required paperwork when providing parenting education to PARTICIPANTS receiving child welfare services, including, but not limited to: verification of attendance, issuance of certificates of completion, and verbal and/or written reports to COUNTY Social Workers.
- 5.19.7 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved assessment tools.
- 5.19.8 WYS's Parenting Education services shall address the following PSSF service categories: FP and FS
- 5.19.9 WYS shall provide qualified, bilingual Parenting Educator staff as specified in Subparagraph 14.23 of this Exhibit.

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

5.19.10 WYS shall provide Parenting Education TLFR services to parents including caregivers of children ages birth to eighteen (0-18) years

who are in the process of reunification. TLFR parents may include: those who are low-income; dealing with poverty issues, domestic violence, teen parent, those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.6).

5.19.11 WYS shall provide Parenting Education TLFR services for a minimum of ten (10) unduplicated PARTICIPANTS. Parenting Education TLFR shall emphasize prevention of recurrence of maltreatment. Parenting Education TLFR topics shall include, but not be limited to, the following: address parent responsibilities: psychologically based behavior principles; appropriate discipline; support: self-control; and emotional regulation; attachment and bonding; inherent difficulties of co-parenting; child development education; open and honest communication; praise and acknowledgement; disruptive cycles of inappropriate parenting; supportive parenting monitor attendance and participation; written report to County social workers; completion of FaCT approved assessment tools, ATP, a County issued standard form; and required termination reports with the number of sessions PARTICIPANT attended. Parenting Education TLFR services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.

5.19.12 WYS shall provide a minimum of one (1) Parenting Education TLFR series comprised of four (4) weekly classes. Each class session shall be a minimum of two (2) hours in duration. WYS shall provide Parenting Education TLFR services during the term of this Agreement from 8:30 a.m. to 5:00 p.m., Monday through Friday, at dates and times convenient for PARTICIPANTS. WYS shall offer Parenting Education TLFR services at additional times based on PARTICIPANT availability.

5.19.13 WYS shall provide Parenting Education TLFR services at the FRC and/or at other community locations, to be approved in advance and in

writing by ADMINISTRATOR.

5.19.14 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved assessment tools.

5.6.6 WYS's Parenting Education TLFR services shall address the following PSSF service categories: TLFR.

5.19.15 WYS shall provide qualified Parenting Educator staff as specified in Subparagraph 11.11 of this Exhibit.

#### Parenting Education Workshops APS:

5.19.16 WYS shall provide Parenting Education Workshops APS services for families who are at-risk, low-income parents and/or caregivers with children ages birth to eighteen (0-18) years who are at-risk for child abuse and neglect; dealing with poverty issues, child abuse, domestic violence, unemployment, teen pregnancy, adoption and/or family reunification (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 4.7).

5.19.17 WYS shall provide Parenting Education Workshop APS services for a minimum of ten (10) unduplicated PARTICIPANTS. Parenting Education Workshops APS services shall address the following: attachment; bonding: and traumatic loss issues. Parenting Education Workshop APS services topics shall include, but not be limited to, the following topics: parent responsibilities: psychologically based behavior principles; appropriate discipline: support; self control; emotional regulation; attachment; bonding; inherent difficulties of co-parenting; child development education; open and honest communication; praise and acknowledgement; disruptive cycles of inappropriate parenting; and supportive parenting; Parenting Education Workshop APS services shall be provided in a family friendly, culturally responsive and manner in English and Spanish as needed by PARTICIPANT.

5.19.18 WYS shall provide a minimum of two (2) Parenting Education Workshop APS for a minimum of three (3) hours in duration. WYS

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

- 5.19.19 WYS shall provide Parenting Education Workshop APS services at FRC locations and/or at other community locations, to be approved in advance and in writing by ADMINISTRATOR.
- 5.19.20 WYS shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved assessment tools.
- 5.19.21 WYS's Parenting Education Workshop APS services shall address the following PSSF service categories: APS.
- 5.19.22 WYS shall provide qualified Parenting Educator staff as specified in Subparagraph 11.11 of this Exhibit.
- 5.20 <u>Personal Empowerment Program (Certified Domestic Violence Prevention and Treatment Education Program) General and TLFR Participants (IH)</u>:
- 5.20.1 The objectives of Personal Empowerment Program (PEP) are as follows:
- 5.20.1.1 Increase victim's awareness of the threat of domestic violence and its short/long term effects.
- 5.20.1.2 Develop or enhance safety plan for domestic violence victims.
- $5.20.1.3 \quad \hbox{Increase} \quad \hbox{victim's} \quad \hbox{understanding} \quad \hbox{of} \quad \hbox{the} \\$  effects domestic violence has on children.
- 5.20.1.4 Increase victim's awareness on the various types of abuse.
- 5.20.1.5 Promote safety and permanency in homes and communities through prevention efforts aimed at child abuse and domestic

violence.

5.20.2 Interval House (IH) shall provide Personal Empowerment Program services to parents and/or caregivers of children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect. Individuals may include: those who are low-income or dealing with poverty issues; child abuse, domestic violence; individuals in the County adoption process; or those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs, and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.8).

5.20.3 IH shall provide Personal Empowerment Program services to a minimum of twenty-seven (27) unduplicated PARTICIPANTS. Personal mpowerment Program services is shall be comprised of a ten (10) week educational support program to help battered victims break the cycle of domestic violence through the following: education on the dynamics of domestic violence, effects of violence on victims and their children, and to help battered victims protect children who live in domestic violence homes. Personal Empowerment Program topics shall include, but are not limited to: the following: develop a safety planning, boundaries, anger management, legal aspects of domestic violence, work through denial, and maintain healthy relationships. Personal Empowerment Program services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT. Services shall target the general community as well as COUNTY's TLFR population.

5.20.4 IH shall provide Personal Empowerment Program PEP services to a minimum of twenty-seven forty (27 40) unduplicated PARTICIPANTS annually.

5.20.5 IH shall provide a minimum of four ten (4 10) weeks of Personal Empowerment educational support programs that shall be offered continuously during the term of this Agreement. Each class shall be a minimum

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

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

5.20.7 IH shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form and FaCT approved assessment tools. When providing PEP services to COUNTY's TLFR population, IH shall also be required to include, but not be limited to: verification of attendance, issuance of certificates of completion, and verbal and/or written reports to COUNTY Social Workers.

5.20.8 IH's Personal Empowerment Program services shall address the following PSSF service categories: FP, FS, and APS.

5.20.9 IH shall provide qualified, bilingual Personal Empowerment Program Instructor staff as specified in Subparagraph 14.24 of this Exhibit. During the entire term of this Agreement, PEP providers must be approved by the PEP Program Collaborative of Orange County.

## Personal Empowerment Program TLFR:

5.20.10 IH shall provide Personal Empowerment Program TLFR services to parents and/or caregiver of children ages birth to eighteen (0-18) years who are at-risk of abuse or neglect. TLFR individuals may include: those who are low-income or dealing with poverty issues; child abuse, domestic violence; individuals in the process of reunification; individuals in the COUNTY adoption process; or those who may be experiencing a crisis due to interpersonal conflicts, difficult parenting issues, challenging child needs,

and/or traumatic loss (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.9).

5.20.11 IH shall provide Personal Empowerment Program TLFR services for a minimum of four (4) unduplicated PARTICIPANTS. Personal Empowerment Program TLFR 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; effect of violence on victims and their children; and to help battered victims protect children who live in domestic violence homes. Personal Empowerment Program TLFR topics shall include, but not be limited to, safety planning, boundaries, anger management, legal aspects of domestic violence, work through denial, and maintain healthy relationships. Personal Empowerment Program TLFR shall require monitoring of client attendance and participation; and provide verbal and/or written report to County social workers. Personal Empowerment Program TLFR services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT.

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

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

5.20.14 <del>IH shall measure progress by ensuring PARTICIPANTS complete FaCT measurement tools.</del>

- 5.20.15 IH's Personal Empowerment Program TLFR services shall address the following PSSF service categories: TLFR.
- 5.20.16 IH shall provide qualified Personal Empowerment Program Instructor staff as specified in Subparagraph 11.8 of this Exhibit.
- 5.21 <u>Family Interactive Events APS</u> <u>Time-Limited Family Reunification</u>
  Family Fun Activities (FC):
- 5.21.1 The objectives of Time-Limited Family Reunification (TLFR) Family Fun Activities are to increase parent-child bonding and provide a safe and enriching interactive environment for TLFR families.
- 5.21.2 FC shall provide TLFR Family Interactive Events APS Fun Activities to PARTICIPANTS. services for at-risk individuals, including adoptive, foster, non-relative family members, and/or relative caregivers with children ages birth through eighteen (0-18) years, (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.11). In addition to participants referenced in Paragraph 1, TLFR Family Fun Activities may also include children that are removed from their home and placed in a foster family home or a childcare institution and parents or primary caregiver of such a child, in order to facilitate the reunification of the child, safely and appropriately.
- 5.21.3 FC shall provide TLFR Family Interactive Events APS Fun Activities services for a minimum of fifteen (15) unduplicated PARTICIPANTS FAMILIES annually. TLFR Family Interactive Events APS Fun Activities services shall include focus on the following: families: bonding: peer support: and socialization. Family Interactive Events APS services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed by PARTICIPANT supervised and organized activities and events for children of parents and/or caregivers in the reunification process. Activities can include arts and cultural enrichment, education, and recreation to promote

healthy parent-child bonding, quality time, and communication. In the event a parent is participating in monitored/supervised visitation while simultaneously participating in a Family Fun Activity, the SSA approved monitor or supervised visitation specialist must be present during the entire length of the Family Fun Activity.

- 5.21.4 FC shall provide a minimum of two (2) TLFR Family Interactive Events APS Fun Activities (events) annually; topics may include, but are not limited to, the following: Family Interactive Events APS services shall be provided during the term of this Agreement Monday through Friday during FRC operating hours Halloween event, Holiday Outreach event in December, and Spring Fun Day. Events shall occur during evening or weekend hours.
- 5.21.5 FC shall primarily provide TLFR Family Interactive Events

  APS Fun Activities services at FRC locations or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 5.21.6 FC shall measure progress by ensuring PARTICIPANTS complete a FaCT registration form, and FaCT approved assessment tools.
- 5.21.7 FC's TLFR Family Interactive Events APS Fun Activities services shall address only the following PSSF service category: APS TLFR.
- 5.21.8 FC shall provide qualified TLFR Family Fun Activities Leader FRC Program Coordinator staff (e.g., FRC Coordinator) as specified in Subparagraph 14.26 of this Exhibit.

# Adoption Community Outreach:

- 5.21.9 FC shall provide Adoption Community Outreach services to parents with children ages birth through eighteen (0-18) years who are at risk of abuse or neglect (hereinafter referred to as "PARTICIPANTS" for purposes of Subparagraph 5.12).
  - 5.21.10 FC shall provide a minimum of eight (8) Adoption

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Community Outreach presentations to a minimum of one hundred fifty (150) unduplicated PARTICIPANTS. Adoption Community Outreach services shall increase community awareness and provide foster and adoptive service information to schools, parent groups, service clubs, and faith-based groups. Adoption Community Outreach services shall be provided in a family friendly, culturally responsive manner in English and Spanish as needed.

- 5.21.11 FC shall provide Adoption Community Outreach services during the term of this Agreement Monday through Friday during FRC operating hours.
- 5.21.12 FC shall provide Adoption Community Outreach services at FRC locations or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 5.21.13 FC shall measure progress by completing FaCT approved measurement tool(s).
- 5.21.14 FC's Adoption Community Outreach services shall address the following PSSF service categories: APS.
- 5.21.15 FC shall provide qualified FRC Program Coordinator staff as specified in Subparagraph 11.1 of this Exhibit.

#### DR Services

- 5.22 <u>Differential Response Case Management Team (WYS):</u>
- 5.22.1 The objectives of Differential Response Case Management Team (DR CMT) services are as follows:
- 5.22.1.1 Increase collaboration among Contractor Partner Agencies on a weekly basis to effectively coordinate DR services.
- 5.22.1.2 Improve resource linkages for DR PARTICIPANTS.
- 5.22.1.3 Improve individual and family functioning for DR PARTICIPANTS.

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5.22.1.4 Decrease duplication of DR services.

5.22.2 The DR CMT, which can be combined with FRC CMT, consists of an integrated multidisciplinary team comprised of three (3) or more persons trained and knowledgeable in providing DR CMT services. The DR CMT 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 multiple needs as identified in WIC section 18986.40. Participants of the DR CMT shall include Contractor Partner Agencies and Non-FaCT Funded Partner Agency(ies) representatives that would benefit the family. In addition to the participation of the Contractor 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 SSA.

5.22.3 WYS in coordination with FC shall coordinate with Contractor Partner Agencies to provide DR CMT services for families who have been referred for DR services by SSA. Families referred were reported to SSA with allegations that meet statutory definitions of child abuse or neglect at low to moderate risk and have been assessed as likely to make needed changes to improve child safety if provided targeted services.

- 5.22.4 WYS and FC in coordination with Contractor Partner Agencies shall jointly provide DR CMT services for a minimum of seventy-five (75) unduplicated FAMILIES annually.
- 5.22.5 WYS and FC in coordination with Contractor Partner Agencies shall jointly provide DR CMT services continuously throughout the term of this Agreement. DR CMT meetings shall be scheduled a minimum of one (1) day per week for a minimum of one (1) hour in duration. If the DR CMT

meeting is combined with the FRC CMT meeting, the minimum combined duration of the meeting shall be no less than two (2) hours. The DR CMT Clinical Supervisor shall facilitate DR CMT meetings.

- 5.22.6 WYS in coordination with FC shall complete the FaCT standardized DR CMT Tracking and Outcomes Log as well as the required forms referenced in Subparagraph 8.4.
- 5.22.7 WYS shall provide qualified DR CMT Clinical Supervisor staff, as specified in Subparagraph 14.9 of this Exhibit, to facilitate DR CMT meetings. FC shall provide qualified FRC Coordinator staff as specified in Subparagraph 14.18, to encourage CMT attendance and maintain open communication with COUNTY Social Workers and involved community stakeholders.

### 5.23 DR Family Support Services (English/Spanish) (FC):

- 5.23.1 The objectives of DR Family Support Services are as follows:
  - 5.23.1.1 Maintain children safely in the home.
  - 5.23.1.2 Reduce entry into the child welfare system.
  - 5.23.1.3 Support families in crisis.
- 5.23.1.4 Work with SSA DR Social Workers and families in identifying resources which will protect children and preserve the family.
- 5.23.2 FC shall provide DR Family Support Services to PARTICIPANTS referred by SSA.
- 5.23.3 FC shall provide DR Family Support Services for a minimum of seventy-five (75) unduplicated FAMILIES annually. DR Family Support Services are those services employing a case manager (e.g., Family Support Specialist) responsible for assessing the strengths and meeting the multiple needs of a PARTICIPANT and family, arranging, coordinating, monitoring, evaluating, and advocating for multiple services for families.
  - 5.23.4 FC shall provide DR Family Support Services for a minimum

of thirty (30) days per family.

- 5.23.5 FC shall primarily provide DR Family Support Services in family's home, at FRC locations, or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 5.23.6 FC shall provide qualified DR Family Support Specialist staff as specified in Subparagraph 14.10 of this Exhibit.
  - 5.24 DR Family Support Services (English/Vietnamese) (FC):
- 5.24.1 The objectives of DR Family Support Services are as follows:
  - 5.24.1.1 Maintain children safely in the home.
  - 5.24.1.2 Reduce entry into the child welfare system.
  - 5.24.1.3 Support families in crisis.
- 5.24.1.4 Work with SSA DR Social Workers and families in identifying resources which will protect children and preserve the family.
- 5.24.2 FC shall provide DR Family Support Services to PARTICIPANTS referred by SSA.
- 5.24.3 FC shall primarily provide DR Family Support Services in family's home, at FRC locations, or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 5.24.4 FC shall provide DR Family Support Services for a minimum of forty-five (45) unduplicated FAMILIES annually. DR Family Support Services are those services employing a case manager (e.g., Family Support Specialist) responsible for assessing the strengths and meeting the multiple needs of a PARTICIPANT and family, arranging, coordinating, monitoring, evaluating, and advocating for multiple services for families.
- 5.24.5 FC shall provide DR Family Support Services for a minimum of thirty (30) days per family.
  - 5.24.6 FC shall provide qualified, bilingual DR Family Support

Specialist staff as specified in Subparagraph 14.10 of this Exhibit.

### 5.25 DR In-Home Family Support (FC):

- 5.25.1 The objectives of DR In-Home Family Support Services are as follows:
- 5.25.1.1 Address positive parenting skills, discipline, child development, and child health and safety.
- 5.25.1.2 Assess family needs, stabilize immediate crisis, increase coping skills and family cohesiveness, reduce exposure to violence, and improve communication skills.
- 5.25.1.3 Coordinate resources and multiple service providers to help prevent abuse and out-of-home placement.
- 5.25.2 FC shall provide DR In-Home Family Services for a minimum of sixty (60) unduplicated FAMILIES annually.
- 5.25.3 FC shall offer DR In-Home Family Support services for a minimum of four (4) weeks and a maximum of six (6) weeks per family.
- 5.25.4 FC shall primarily provide DR In-Home Family Support Services in family's home, at FRC locations, or at other community locations as needed with advance written approval by ADMINISTRATOR.
- 5.25.5 FC shall provide qualified DR In-Home Family Specialist staff as specified in Subparagraph 14.11 of this Exhibit.

# 5.26 FS Family Support Services (FC):

- 5.26.1 FC shall provide FS Family Support Services to the following: individuals and their families who are participating in the California Work Opportunity and Responsibility to Kids (CalWORKs) FS Program and are experiencing a crisis or situation that destabilizes the family and impairs the Welfare-to-Work (WTW) client's ability to meet WTW participation requirements.
  - 5.26.2 FC shall provide FS Family Support Services for a minimum

of fifty (50) unduplicated FAMILIES annually. FS Family Support Services shall focus on a family centered approach to address crisis issues causing barriers to WTW participation activities; serve as a support to families while in crisis; and provide assistance to PARTICIPANTS in accessing community resources.

- 5.26.3 FC shall provide FS Family Support Services continuously throughout the term of this Agreement during FRC operating hours or at dates and times convenient for PARTICIPANTS. FC shall provide FS Family Support Services for a minimum of thirty (30) days.
- 5.26.4 FC shall primarily provide FS Family Support Services in family's home, at the FRC, or at other community locations with advance written approval by ADMINISTRATOR.
- 5.26.5 PSSF categories referenced in Subparagraph 2.3.1 through 2.3.4 are not applicable to FS Family Support Services.
- 5.26.6 FC shall provide a qualified FS Family Support Specialist staff as specified in Subparagraph 14.19 of this Exhibit.

# 6. ADDITIONAL CONTRACTOR RESPONSIBILITIES

- 6.1 In addition to providing the services described in Paragraph 5 of this Exhibit A, CONTRACTOR agrees to:
- 6.1.1 Provide ADMINISTRATOR a bi-annual detailed marketing plan for each contracted service, and revise, if necessary, as requested by ADMINISTRATOR.
- 6.1.2 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.
- 6.1.3 Demonstrate the ability, now and in the future, to integrate multiple public, private, and collaborative partner funding sources.

6.1.3 CONTRACTOR shall Develop and maintain a Governance Structure document outlining resource sharing, accountability, decision-making strategies, and conflict resolution plan. The Governance Structure shall include, but not be limited to, the addition and/or deletion of any partner agency Contractor Partner Agencies, change of designated fiscal lead agent, ongoing community input, and involvement, principles of collaboration, and voting quorum (including what constitutes a quorum).

6.1.4 Ensure 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).

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, business professionals, religious community leaders, law enforcement, human and health service professionals, and city representatives. On an annual basis, CEAC shall assess, survey, and identify community strengths and needs to advocate for FRC services to meet community needs; develop parent and youth leadership; and engage business community to provide tangible support and leadership. CEAC shall enlist broad community support and advocacy for the FRC by fundraising for the FRC and hosting events. A

minimum of one thousand dollars (\$1,000) shall be allocated to the CEAC within the FRC budget for the purposes of its members to use for planning events, and other activities as deemed necessary by the CEAC committee. FC shall provide qualified Community Engagement Volunteer Coordinator staff as specified in Subparagraph 14.7 of this Exhibit. The FRC shall provide staff and volunteer coordination to develop and support CEAC.

- 6.1.5 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).
- 6.1.5 Follow procedures provided by ADMINISTRATOR's established procedures for reporting any special incidents that occur during CONTRACTOR's performance of duties under this Agreement involving CONTRACTOR's staff, PARTICIPANTS, and/or property.
- 6.2 FC shall provide a minimum of five hundred and twenty (520) hours annually to Childcare services hours at the FRC location(s) to children of parents attending FRC programs Monday through Friday during FRC operating hours, and on evenings and weekends as required by PARTICIPANTS continuously throughout during the term of this Agreement, or at dates and times convenient for PARTICIPANTS. Allowable costs include direct child care services and purchases of cleaning supplies, snacks directly related to child care services, activities, age appropriate toys, crafts, and games. Child Care services shall be reimbursed based on actual hours worked. FC shall provide qualified Childcare Provider Worker(s) staff as specified in Subparagraph 14.5 of this Exhibit.
  - 6.3 Contractor FC shall use Emergency Assistance Funds to meet basic

needs of clients in support of services as described herein. Allowable costs include emergency food, emergency clothing, diapers, medicine, bus tickets to access services, safety items, one-time rent payment assistance, and one-time utility payment assistance. Other allowable costs are to be approved in advance and in writing by ADMINISTRATOR. All purchases for Emergency Assistance funds in excess of one hundred (\$100) dollars per client must—shall be requested in advance and in writing for approval by ADMINISTRATOR. CONTRACTOR shall research available community resources options prior to approving expenditures.

#### 7. FACILITIES

- 7.1 Friendly Center Orange Family Resource Center is located at: 147 W. Rose Ave.
  - Orange, CA 92867
- 7.2 Administrative services under this Agreement shall be provided at Friendly Center Orange Family Resource Center and:

Friendly Center Orange

147 W. Rose Ave.

Orange, CA 92867-6627

CONTRACTOR and ADMINISTRATOR may mutually agree in writing as to the facility(ies) and location(s) where services shall be provided without changing the COUNTY's maximum obligation, referenced in Subparagraph 20.1.

# 8. <u>DATA ENTRY AND DATA SUBMISSION REQUIREMENTS</u>

8.1 CONTRACTOR shall electronically track the type and amount of services provided to each PARTICIPANT by Contractor Partner Agencies and a minimum of two (2) required Non-FaCT Funded Partners Agency(ies). The FRC Designated Lead Agency shall maintain data that includes the types and amounts of services provided to each PARTICIPANT, assessment data, key demographic items including but not limited to: family identifier, family member

and

identifier, ethnicity, date of birth, sex, referral reason(s), services recommended, services provided, date service delivery begins, date service delivery ends, status indicators [e.g., previous abuse reports, existing health problems], and primary language spoken as determined by ADMINISTRATOR.

- 8.2 FaCT utilizes a model developed by the Center for the Study of Social Policy called "Strengthening Families" to frame outcomes and evaluation data. This model, which has been identified as preventing child abuse and neglect identifies the following five (5) protective factors:
  - 8.2.1 Provide concrete support in times of need;
  - 8.2.2 Increase parental resilience;
  - 8.2.3 Increase knowledge of parenting and child development;
  - 8.2.4 Support the social and emotional competence of children;
    - 8.2.5 Build parents' social connections.

Services provided at the FRC fall under one or more of the protective factors. FaCT core services have their own measurement tool that shall be administered and used to collect data and entered into the FaCT database. The current FaCT database system is a Web-based client management system, managed by FaCT and its administrative contractor, which provides contractual and outcome based reporting for each FRC. FRCs shall work closely with ADMINISTRATOR to maximize utility and adhere to confidentiality within the data system. FaCT shall provide technical assistance and training to the FRCs to ensure strong data collection and outcome reporting.

8.3 FRC direct services staff (e.g., Information and Resource Specialist, Family Support Specialist, etc.) shall be responsible for entering client service and outcome data for FaCT funded and a minimum of two (2) required non-FaCT funded services into the FaCT data system. These include, but are not limited to, the following:

- 8.3.1 FRC CMT Clinical Supervisor shall administer, collect, and enter the FRC CMT tracking and assessment tool;
- 8.3.2 Family Support Specialist shall administer, collect, and enter the Family Development Matrix Tool(s);
- 8.3.3 Parenting Educator shall administer, collect, and enter the Parenting Education Survey;
- 8.3.4 OST Leader shall administer, collect, and enter FaCT Measurement tools; and
- 8.3.5 Direct service staff shall enter specific data collection information and complete standardized assessment forms, FaCT Registration Form, attendance sheets, and other documents required by ADMINISTRATOR.
- 8.4 In addition to the FaCT Registration form and/or FaCT Large Group Tracking form, the following assessment tool(s) required for each core service includes:

Core Service

### Required Assessment Tool(s)

FRC & DR CMT	FRC & DR CMT Tracking & Outcomes Log
Information & Referral Services	Information & Referral Tracking Log
Family Support Services	Family Development Matrix
Counseling Services	Protective Factors Counseling Survey
Parenting Education	Protective Factors Parenting Survey
Personal Empowerment Program	PEP Pre/Post Test
Out-of-School-Time Youth Program	To be determined (TBD)
TLFR Family Fun Activities	TBD
Foster & Adoptive Parent Recruitment	Large Group Tracking Log

- 8.5 The FRC Coordinator is responsible for ensuring data integrity and accurate data collection. FRC Coordinator shall also ensure that the data is entered correctly into the FaCT data system and within timelines required by ADMINISTRATOR. Contractor Partner Agencies are responsible for their own staff data collection, ensuring data integrity, and accurate submission to the FRC Coordinator.
  - 8.6 FRCs can administer COUNTY-approved measurement tools (e.g.,

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tracking logs, pre/post-tests, satisfaction surveys, etc.) to collect data on other services. ADMINISTRATOR shall provide CONTRACTOR a minimum of ten (10) business day notice in the event a measurement tool is changed.

8.7 The COUNTY measurement tools, referenced in Subparagraph 8.4 are subject to change based on program and evaluation needs as defined by ADMINISTRATOR.

#### 9. REPORTS

CONTRACTOR shall prepare and submit written reports in a format approved in writing by ADMINISTRATOR. Written reports include the Quarterly Assessment Report and the Monthly Service Grid. regarding each participant to ADMINISTRATOR's FaCT Program Coordinator including, but not limited to, the following information:

- 9.1 Monthly Service Grid Reports shall be submitted to ADMINISTRATOR by the twentieth  $(20^{th})$  day of each month for the preceding month of services. In the event the twentieth  $(20^{th})$  calendar day falls on a weekend or COUNTY holiday as specified in Subparagraph 3.2 of this Exhibit, CONTRACTOR shall submit the Monthly Service Grid the next business day to ADMINISTRATOR.
  - 9.2 Family identifier;
  - 9.3 Family member identifier;
  - 9.4 Ethnicity:
  - 9.5 Date of birth:
  - 9.6 Sex:
  - 9.7 Referral reason(s):
  - 9.8 Services recommended:
  - 9.9 Services provided:
  - 9.10 Date services delivery begins;
  - 9.11 Date service delivery ends;
  - 9.12 Status indicators (e.g., previous abuse reports, existing health

problems, etc.);

- 9.13 Primary language spoken;
- 9.14 <u>PSSF service outcomes as identified in Paragraph 2 of this Exhibit: and</u>
- 9.15 PSSF service category as identified in Paragraph 2 of this Exhibit.
- 9.16 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.
- 9.17 CONTRACTOR shall complete registration forms and attendance sheets for every service delivered to participant(s) unless specifically exempted by ADMINISTRATOR.
- 9.18 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.
- 9.19 CONTRACTOR shall provide information deemed necessary by ADMINISTRATOR to complete any state-required reports related to the services provided under this Agreement.

## 10. <u>UTILIZATION REVIEW</u>

- 10.1 CONTRACTOR and ADMINISTRATOR shall meet upon ADMINISTRATOR's request at CONTRACTOR's facility identified in Paragraph 7 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, appropriateness, and length of services provided. PARTICIPANT cases to be reviewed shall be randomly selected by COUNTY.
- 10.2 In the event CONTRACTOR and ADMINISTRATOR are unable to resolve differences of opinion regarding the necessity, appropriateness, and length of

services provided, the dispute shall be submitted to COUNTY's Director of Children and Family Services for final resolution.

#### 11. SUSTAINABILITY

- 11.1 CONTRACTOR agrees to demonstrate throughout the term of this Agreement, the ability, now and in the future to integrate multiple public, private, and collaborative partner funding sources.
- 11.2 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.
- 11.3 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:
- 11.3.1 Assessment of long-term need for and reasonableness of FaCT collaborative programs;
  - 11.3.2 Training programs developed by or for FaCT;
- 11.3.3 Outreach activities initiated by FaCT staff or FaCT committees, as mutually agreed by CONTRACTOR and ADMINISTRATOR;
- 11.3.4 Research of other public/private funding sources and opportunities;
- 11.3.5 Pursuit of linkages with other partners as appropriate; and
- 11.3.6 Development of marketing and community education materials as mutually agreed upon by CONTRACTOR and ADMINISTRATOR.
- 11.4 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

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CONTRACTOR's FaCT collaborative program by including written progress reports in FaCT mandated reports.

11.5 CONTRACTOR shall inform ADMINISTRATOR of its activities to sustain

agreements with other integrated service initiatives.

#### 12. MEETINGS AND TRAININGS:

- 12.1 CONTRACTOR shall ensure the FRC Coordinator participates in meetings of all FaCT FRC 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. Meetings will occur a minimum of one per month. ADMINISTRATOR will provide CONTRACTOR with detailed information regarding meeting date(s) and location(s).
- 12.2 CONTRACTOR shall ensure appropriate CONTRACTOR staff participates in all required trainings and/or meetings as identified by ADMINISTRATOR. ADMINISTRATOR will provide CONTRACTOR with detailed information regarding training/meeting date(s) and location(s).
- 12.3 Trainings eligible for reimbursement through this Agreement must be approved in advance, in writing, by ADMINISTRATOR.
- 12.4 At the request of ADMINISTRATOR, CONTRACTOR shall attend trainings presented or sponsored by COUNTY.

## 13. BUDGET

- 13.1 For each of the five (5) COUNTY fiscal years (July 1 through June 30) included during the term of this Agreement, the maximum annual budget for services provided pursuant to Exhibit A of this Agreement shall not exceed \$538.540.
- 13.2 ADMINISTRATOR AND CONTRACTOR may agree, subject to advance written notice, to add, delete, modify, line item and/or amounts, and/or the number and type of FTE positions, specified in the annual budget included in

Subparagraph 13.11, without changing reducing the level of services to be provided or exceeding COUNTY's maximum obligation as stated in Subparagraph 20.1 of this Agreement or reducing the level of service to be provided by CONTRACTOR. Further, in accordance with Subparagraph 43.3, of this Agreement, in the event ADMINISTRATOR reduces the maximum obligation as stated in Subparagraph 20.1, CONTRACTOR and ADMINISTRATOR may mutually agree in writing to proportionately reduce the service goals as set forth in this Exhibit.

- 13.3 For the purpose of meeting specific program needs, CONTRACTOR may request to reallocate funds between budgeted line items by utilizing a Budget Modification Request form provided by ADMINISTRATOR, which shall include a justification narrative specifying the purpose of the request, the amount of said funds to be reallocated, and the sustaining annual impact as applicable to the current and subsequent fiscal years. CONTRACTOR shall obtain advance written approval from ADMINISTRATOR for any Budget Modification Request prior to implementation. Failure to obtain advance written notice approval for any proposed Budget Modification Request may result in disallowance of reimbursement for those costs.
- 13.4 In the event the budget shown in Subparagraph 13.11 is modified, the modified budget shall remain in effect for the remainder of the contract term, unless superseded by subsequent budget modification(s) that have been approved in writing by ADMINISTRATOR. For example, if Budget Modification #1 is approved on March 15, 2016, the modified budget will remain in effect until Budget Modification #2 is requested and approved in writing. The annual budget beginning on July  $1^{\rm st}$  of each fiscal year shall be identical to the most recently modified annual budget. Under no circumstances shall funds unspent in one fiscal year carry over to another fiscal year.
- 13.5 It is anticipated multiple budget modifications will occur during the term of this Agreement. When appropriate, CONTRACTOR will delay submitting

a Budget Modification Request until multiple changes can be incorporated into a single Budget Modification Request versus submitting several Budget Modification Requests that include a single line item change.

- 13.6 For purposes of this Agreement, Direct Services Expense is defined as a non-administrative expense required to provide goods or services for the direct benefit of PARTICIPANTS. Examples include, but are not limited to: parent education handbooks, chore charts, art materials, water and snacks for PARTICIPANT consumption, incentives for clients to attend events, etc.
- 13.7 For purposes of this Agreement, Program Expense is defined as an administrative expense required for overall service delivery rather than an expense benefitting an individual PARTICIPANT. Examples include, but are not limited to: marketing materials, display boards, educational DVDs and video equipment to broadcast, parent education curriculums, educational books/reference material to be used by CONTRACTOR's staff, furniture, volunteer staff recognition events, etc.
- 13.8 Budget Modification Requests will be considered for approval when such requests are to reallocate funds within a similar category such as reallocating unused funds from a direct service salary position to a new direct participant service (i.e., Life Skills Workshop) or reallocating unused Office Supply funds to increase an Insurance line item. Funds may not shift from a direct service line item to an administrative line item.
- 13.8.1 Consideration for an exception to the provision described in Subparagraph 13.7 will be considered on a case-by-case basis and shall be approved at the sole discretion of COUNTY.
- 13.9 In the event ADMINISTRATOR reduces the maximum obligation as stated in Subparagraph 20.1, CONTRACTOR and ADMINISTRATOR may mutually agree in writing to proportionately reduce the service goals as set forth in this Exhibit.

13.10 To ensure a meaningful collaboration among Contractor Partner Agencies and decision-making, no single CONTRACTOR shall have more than fifty-one percent (51%) of the total collaborative FRC budget. Exception to the fifty-one percent (51%) maximum may include:

13.10.1 The CONTRACTOR is a governmental and/or public agency, and/or single partner is providing more than fifty-one percent (51%) of the total collaborative services.

13.10.2 Any CONTRACTOR receiving more than fifty-one percent (51%) of the total FRC collaborative budget must provide a proportional share of the total FRC collaborative services (i.e., provides at least fifty-one percent (51%) of the services).

13.11 The annual budget for services provided pursuant to Exhibit A of this Agreement is set forth as follows:

		Maximum	
SALARIES	FTE (1)	Hourly Rate (2)	Budget
	I IL	<u>rate</u>	buuget
Friendly Center, Inc. (FC) (5)	0 075	+ 0 0 0 0	+0 100
Accounting Coordinator (Admin.)	0.075	\$20.00	\$3,120
Childcare Worker (Service 6.2)	0.25	\$10.00	5,200
Community Engagement Volunteer Coordinator			
(Service 6.1.4)	0.50	\$13.00	12,480
Education Specialist (Service 5.7)	0.83	\$16.00	26,524
Family Services Assistant (Services 5.12 and			
5.16)	0.50	\$13.00	12,480
Family Support Specialist (English/Spanish)			
(Service 5.3)	1.00	\$15.00	29,120
Family Support Specialist (English/Vietnamese)			
(Service 5.14)	0.25	\$18.00	9,360
FRC Coordinator (Services 5.4, 5.13, 5.15,			
5.17, 5.21)	1.00	\$20.00	41,600
Information & Referral Specialist (Service 5.6)	1.00	\$13.00	22,880
OST Leader (Service 5.18)	0.15	\$12.00	3,432
SUBTOTAL FC SALARIES:			\$166,196
FC Benefits (14%) <sup>(3 and 4)</sup>			24,987
SUBTOTAL FC SALARIES AND BENEFITS:			\$191,183

Interval House (IH) (5)			
Family Law Attorney (Service 5.11)	0.075	\$25.50	\$3,900
Personal Empowerment Program (PEP) Instructor			,
(Services 5.10 and 5.20)	0.30	\$22.50	13,198
SUBTOTAL IH SALARIES:			\$17,098
IH Benefits (21 %) (3 and 4)			3,591
SUBTOTAL IH SALARIES AND BENEFITS:			\$20,689
Western Youth Services (WYS) (5)			
Clinical Supervisor (Service 5.1)	0.05	\$34.85	\$3,624
Counselor (Service 5.2)	0.50	\$26.44	27,498
FRC CMT Clinical Supervisor (Service 5.5)	0.10	\$34.85	7,248
Parenting Educator (Service 5.19)	0.0375	\$26.44	2,062
Program Director (Admin.)	0.0125	\$34.85	906
SUBTOTAL WYS SALARIES:			\$41,338
WYS Benefits (21%) <sup>(3 and 4)</sup> SUBTOTAL WYS SALARIES AND BENEFITS:			<u>8,681</u> \$50,019
SUBTUTAL WIS SALARIES AND DENEFITS:			\$50,019
PARTICIPANT RELATED SERVICES AND EXPENSE			
FC CEAC (Service 6.1.4)			\$1,000
FC Direct Service Expense			1,035
FC Back in Control Series (Service 5.8)			10,750
CO Direct Services Expense			1,000
IH Direct Service Expense WYS Direct Service Expense			1204 150
SUBTOTAL PARTICIPANT RELATED SERVICES AND E	EXPENSES:		\$15,139
			,
ADMINISTRATIVE SERVICES AND SUPPLIES (5)			
SERVICES A dil			<b>41</b> 000
FC Independent Audit WYS Independent Audit			\$1,000
SUPPLIES			180
FC Office Supplies			1000
FC Postage			500
FC Program Expense			1,500
CO Program Expense			500
WYS Office Supplies			75 75
WYS Program Expense	ICC.		<u>75</u>
SUBTOTAL ADMINISTRATIVE SERVICES AND SUPPL	_1ES.		\$4,830
OPERATING EXPENSES (5)			

FC Equipment Lease/Rental Copy Machine FC Insurance FC Maintenance Janitorial Supplies FC Telephone/Internet WYS Insurance WYS Mileage <sup>(6)</sup> WYS Staff Training SUBTOTAL OPERATING EXPENSES:			\$3,600 4,400 1,650 3,465 225 300 150 \$13,790
INDIRECT COSTS (5) WYS Indirect Cost SUBTOTAL INDIRECT COSTS SUBTOTAL ALL SALARIES, BENEFITS, SERVICES, SUPPLIES, OPERATING EXPENSES AND INDIRECT COSTS			\$4,350 \$4,350 \$300,000
DIFFERENTIAL RESPONSE (DR) PROGRAM:  DR SALARIES  FC DR Family Support Specialist (English/Spanish) (Service 5.23)  FC DR Family Support Specialist (English/Vietnamese) (Service 5.24)  FC DR In-Home Family Specialist (Service 5.25)  WYS DR CMT Clinical Supervisor (Service 5.22)  SUBTOTAL DR SALARIES  FC DR Benefits (14%)(3 and 4)  WYS DR Benefits (21%)(3 and 4)  SUBTOTAL DR SALARIES AND BENEFITS:  DR ADMINISTRATIVE SERVICES AND SUPPLIES (5)	1.00 0.50 1.00 0.05	\$18.00 \$18.00 \$20.00 \$34.85	\$35,360 18,720 37,440 3,624 \$95,144 12,813 761 \$108,718
SERVICES  FC DR Emergency Assistance Fund (Service 6.3)  FC DR Independent Audit  SUPPLIES  FC DR Office Supplies  FC DR Program Expense  WYS DR Office Supplies  WYS DR Program Expense  SUBTOTAL DR ADMINISTRATIVE SERVICES AND SUPP  DR OPERATING EXPENSES (5)  FC DR Insurance	LIES:		\$4,185 200 300 4,371 200 100 \$9,356

	Attachment S
FC DR Mileage <sup>(6)</sup> FC DR Telephone/Internet WYS DR Insurance WYS DR Mileage <sup>(6)</sup> WYS DR Staff Training SUBTOTAL DR OPERATING EXPENSES SUBTOTAL DR SALARIES, ADMINISTRATIVE SERVICES SUPPLIES AND OPERATING EXPENSES:	1,886 1,500 100 240 200 \$6,926
FAMILY STABILIZATION (FS) PROGRAM:  FS SALARIES (5)  FC FS Accounting Coordinator (Admin.) 0.05 \$20.0 FC FS Family Support Specialist (Service 5.26) 1.00 \$20.0 FC FS Program Assistant (Admin.) 0.15 \$20.0 \$20.0 FC FS Benefits (14%)(3 and 4) SUBTOTAL FC FS SALARIES:  FC FS Benefits (14%)(3 and 4) SUBTOTAL FS SALARIES AND BENEFITS:	\$37,440
FS PARTICIPANT RELATED SERVICES AND EXPENSE FC FS Bus Passes FC FS Emergency Assistance Fund (Service 6.3) FC FS Workshop/Consultants/Job Training SUBTOTAL FS PARTICIPANTS RELATED SERVICES AND EXPENSE:	\$2,000 34,473 10,000 \$46,473
FS ADMINISTRATIVE SERVICES AND SUPPLIES (5)  SERVICES  FC FS Independent Audit  SUPPLIES  FC FS Copying/Printing/Marketing Material  FC FS Laptop Computer and Printer  FC FS Office Supplies  SUBTOTAL FS ADMINISTRATIVE SERVICES AND SUPPLIES:	\$300 1,000 3,000 1,500 \$5,800
FS OPERATING EXPENSES (5) FC FS Insurance FC FS Internet/Telephone Expense FC FS Mileage (6) FC FS Postage FC FS Staff Training SUBTOTAL FS OPERATING EXPENSES:	\$1,200 3,200 3,000 200 1,500 \$9,100

### SUBTOTAL FS SALARIES, ADMINISTRATIVE SERVICES SUPPLIES AND OPERATING EXPENSES: MAXIMUM COUNTY OBLIGATION

\$113,540 \$538,540

- 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 hourly rate.
- (3) Medical, long-term disability, retirement, pension, employee assistance, FICA, SUI, Workers' Compensation and vacation accrual Employee Benefits may include contributions to 401k or retirement plans; health insurance; dental insurance; life, vision insurance; long-term/short-term disability insurance; life and disability insurance; payroll taxes such as FICA, Federal Unemployment Tax, State Unemployment Tax, and Worker's Compensation Tax, based on the currently prevailing rates, and vacation/sick time accrual as specified in footnote four (4) below. FC's overall benefit rate shall not exceed fourteen percent (14%) of actual salary expense claimed. CO's overall benefit rate shall not exceed 1.45% of actual salary expense claimed. IH's overall benefit rate shall not exceed twenty-one percent (21%) of actual salary expense claimed. WYS's overall benefit rate shall not exceed twenty-one percent (21%) of actual salary expense claimed.
- (4) An actual expenditure for a vacation/sick time accrual payment, paid to an employee upon separation in accordance with CONTRACTOR's established policy, will be included as an itemized amount on the Salary and Benefit Worksheet submitted as part of CONTRACTOR's monthly invoice packet. The amount eligible for reimbursement shall be limited to the amount of

vacation/sick time earned by the employee during the COUNTY fiscal year in which the claim is made, minus any vacation/sick time the employee used during the same fiscal year. For example, if an employee separates on February 15, 2016, the vacation/sick time accrual amount eligible for reimbursement through the Agreement shall be based upon the period of July 1, 2015 through February 15, 2016 only.

- direct services to clients, supervision, and program costs (e.g., executive director oversight, technology services, accounting, payroll, etc.) and shall be held to no more than fifteen percent (15%) of the total gross program costs.
  - (6) Mileage is limited to the amount allowed by Internal Revenue Service.
- Federal Travel Regulation; Maximum Per Diem Rates; Final Rules. Travel must be approved by ADMINISTRATOR in advance. CONTRACTOR shall be reimbursed for actual expenses of lodging up to the maximum allowed in Title 41 CFR Chapter 301, Travel Allowances. CONTRACTOR shall be reimbursed for per diem rate paid to employees for meals and incidental expenses incurred during travel up to the maximum allowed in Title 41 CFR Chapter 301, Travel Allowances.
- wys's indirect costs include the following: professional dues, subscriptions, business licenses fees, utilities, recruitment, training, IT maintenance, office supplies, and allocated administrative overhead expenses.
- three (\$5,533) dollars to the provision of Childcare services. Childcare allowable costs shall include direct childcare and purchase of supplies and snacks directly related to childcare services; activities and educational games; and set-up and clean-up of childcare space. All purchases related for childcare supplies must be requested in advance and in writing for approval by

ADMINISTRATOR. Monthly reimbursement for the Childcare Provider is based on actual hours worked.

(\$8,320) dollars to the Education Coordinator position, currently a full-time position funded by various funding sources including FaCT funding. Monthly reimbursement for the Education Coordinator is based on actual hours worked. CONTRACTOR's FRC Program Coordinator staff shall fulfill the Education Coordinator's responsibilities without increasing the FRC Program Coordinator FTE should funding sources become unavailable during the term of this Agreement.

through 4.7, shall consist of a Parenting Educator at a minimum of seventy-six (76) hours, and related benefits as applicable, during the term of this Agreement. Monthly reimbursement for the Parenting Education position is based on actual hours worked.

(\$1,548) dollars and a minimum of thirty-two (32) direct service hours to the provision of Parent Project services during the term of this Agreement.

Monthly reimbursement is based on actual hours worked.

(\$1,560) dollars and a minimum of one hundred thirty (130) accounting coordinator service hours during the term of this Agreement. Monthly reimbursement is based on actual hours worked.

#### 14. STAFF

#### 14.1 Recruitment Practices:

14.1.1 CONTRACTOR shall use a formal recruitment plan, which complies with Federal and State employment and labor regulations. CONTRACTOR shall hire staff with the education, language skills, and experience necessary

to appropriately perform all functions as described in this Agreement.

- 14.1.2 The number of direct service bilingual staff shall meet the needs of the community to be served.
- 14.1.3 CONTRACTOR may be required to submit employer's bilingual certification criteria and/or test results.
- 14.2 CONTRACTOR shall specify the FTE percentage for each service for staff that provides more than one service. The combined FTE for any individual staff may not exceed a 1.0 maximum.

CONTRACTOR shall provide the following described staff positions:

### 14.3 <u>Accounting Coordinator (FC)</u>:

- 14.3.1 <u>Duties</u>: Ensure accurate and timely submittal of invoices, document expenditures for audit purposes, attend FaCT required trainings, and provide financial reports as required or requested by Partner Agencies and/or ADMINISTRATOR. <u>Compile accounting reports for payment of collaborative partners; communicate and follow up with partners on all invoicing related duties.</u>
- 14.3.2 <u>Qualifications</u>: Two (2) years bookkeeping experience; computer literacy in Word, Excel, and QuickBooks computer programs; ability to prioritize tasks to meet deadlines; and oral and written proficiency in English is required.

### 14.4 Back in Control Facilitator (FC):

14.4.1 <u>Duties</u>: Direct, monitor, and facilitate Back in Control services; provide parents with valuable tools and information to regain control in home or to prepare for their adolescent children's disruptive behavior, poor choices and other challenges; monitor attendance and participation; complete FaCT approved assessment tools; compile and maintain records; collect and input data into FaCT database; and attend all required meetings and trainings.

14.4.2 <u>Qualifications:</u> Bachelor's degree in Public Administration, or related field from an accredited university; possess a Parent Educator's Teaching Credential; and a minimum of two (2) years public speaking or teaching experience. Proficiency in English is required. Bilingual in English/Spanish or English/Vietnamese preferred.

#### 14.5 <u>Childcare Provider Worker (FC)</u>:

- 14.5.1 <u>Duties</u>: Provide childcare activities at the FRC to children of PARTICIPANTS attending FRC services, including childcare for DR and FS services if applicable, communicate with FRC Coordinator, attend all required meetings and trainings, and complete required documents.
- one (1) year of childcare Eexperience, with childcare including working with infants, and children; ability to deal calmly with stressful situations; and must enjoy games be creative and energetic. Bilingual Proficiency in English/Spanish or English/Vietnamese preferred and proficiency in English is required and bilingual, based on community language need, is preferred.
- 14.6 <u>Clinical Supervisor (WYS)</u> <u>WYS shall provide the following described staff positions:Comprehensive Case Management Team Facilitator/WYS Program Coordinator</u>:
- 14.6.1 <u>Duties</u>: Provide individual and group supervision as applicable, clinical supervision for counseling services, case consultation to FRC staff as needed, monitor cases, be available for crisis and clinical consultation as needed, review documents for clinical content, verify the laws of confidentiality are followed, and ensure that child and elder/dependent adult abuse reporting are followed-up on every case consult. Ensure accuracy of paperwork and data entered into the FaCT database and attend all required meetings and trainings. <u>Licensed or licensed eligible clinician shall facilitate the Comprehensive Case Management Team; be legally responsible for</u>

ensuring the Comprehensive Case Management Team and/or staff member follow up on all mandated reporting requirements; monitor attendance of required Comprehensive Case Management Team members; ensure confidentiality forms are signed for each staff attending Comprehensive Case Management Team meetings; interface with FRC PARTICIPANTS: ensure confidentiality/release forms are signed by PARTICIPANTS; review laws of confidentiality; child, elder, and dependent adult abuse reporting, and as needed; review Comprehensive Case Management Team cases conferenced are multiple needs cases; 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 document update weekly; provide and coordinate ongoing crosstraining 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 as applicable; 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 Comprehensive Case Management Team meeting(s); maintain binder of weekly case logs and registration forms for each case conferenced; complete standardized Case Management Team assessment tools; ensure COUNTY required Comprehensive Case Management Team data is accurately collected and input data into FaCT database; invite collaborative partners to conference cases as needed; assess functioning of Comprehensive Case Management Team; invite COUNTY and other agency representatives to attend, including but not limited to, the following: all FaCT-funded FRC partners: non-FaCT funded collaborative partners: and agency representatives: provide individual, family, group, and crisis counseling: prepare reports, collect and input data into FaCT database: provide case review and assignments; supervision of clinical staff; attend required FRC staff meetings and trainings; and general administrative duties.

14.6.2 <u>Qualifications</u>: Licensed Clinical Social Worker (LCSW), Marriage and Family Therapist (MFT), or Licensed Clinical Psychologist preferred; or license-eligible and a minimum of two (2) years of clinical supervision experience. registered with the Board of Behavioral Sciences (BBS) and assigned an intern number or an Associate Clinical Social Worker [ACSW] number) clinician under clinical supervision. Bilingual in English/Spanish or English/Vietnamese is preferred and pProficiency in English is required.

#### 14.7 <u>Community Engagement Volunteer Coordinator (FC)</u>:

14.7.1 <u>Duties</u>: Assist in advocacy for the expansion of the FRC CEAC, programs, and activities focusing on issues that affects the health, well-being, and public safety of residents in the FRC community. Oversee community organizing, volunteer recruitment and training, problem solving, and developing and implementing an outreach plan. Support the efforts of local programs to explore donation and service opportunities for the FRC, develop and promote FRC volunteer project activities, develop and maintain regular contact with community organizations, coordinate and communicate with FRC Coordinator, attend all required meetings and trainings, administer FaCT-approved measurement tools, and enter results into the FaCT database.

14.7.2 Qualifications: Option One (1): Bachelor's degree in human services or related field from an accredited university; two (2) years of experience working with at-risk families and the community, including one (1) year supervisory experience; knowledge of public and private social services agencies, community resources, including Federal and State programs; capable of relating well to individuals from diverse backgrounds, cultures, varied income, and education levels; and computer competency. Proficiency in English is required, and bilingual, based on community language need, is preferred.

14.7.3 Qualifications Option Two (2): A minimum of five (5)

years of experience working with at-risk families and the community, including one (1) year supervisory experience; knowledge of public and private social services agencies, community resources, including Federal and State programs; capable of relating well to individuals from diverse backgrounds, cultures, varied income, and education levels; and computer competency. Proficiency in English is required, and bilingual, based on community language need, is preferred.

#### 14.8 Bilingual Counselor (WYS) Clinician/Intern:

14.8.1 <u>Duties</u>: Provide therapy including assessment treatment planning, termination, and documentation. Administer FaCT approved pre/post measurement tools and enter results into the FaCT Database. <u>Provide individual, family, and group counseling services prepare and provide written reports; monitor attendance and participation; administer FaCT measurement tools; compile and maintain records; collect and input data into FaCT database; and attend all required meetings and trainings.</u>

14.8.2 <u>Qualifications</u>: Licensed clinician, or under the supervision of a licensed clinician or a qualified mental health professional under clinical supervision including <del>license eligible clinician from Marriage</del> and Family Therapist Intern, ACWS with addition of Masters in Social Work Intern or Marriage and Family Therapy trainee <del>university, or a qualified professional under clinical supervision including student trainees and interns enrolled in an accredited graduate program under clinical supervision. Bilingual in English/Spanish or English/Vietnamese and pProficiency in English and bilingual, in English/Spanish or English/Vietnamese based on community language need, is required.</del>

## 14.9 DR CMT Clinical Supervisor WYS:

14.9.1 <u>Duties</u>: Facilitate case management team group process, ensure thorough assessment and linkages for families to resources, and ensure

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team and/or staff members follow up on all mandated reporting requirements. Responsibilities include, but are not limited to: verify and track attendance of required DR CMT members; ensure PARTICIPANT confidentiality/release forms are signed by PARTICIPANT and DR CMT members; review the laws of confidentiality and child, elder/dependent adult abuse reporting on an annual basis and ensure compliance for each case presented; ensure all DR CMT cases conferenced are multiple needs cases (i.e., not just information and referral); facilitate weekly review of DR CMT cases, including a thorough assessment of needs, treatment plan, follow up plan, and termination; provide and coordinate ongoing cross-training to DR CMT on clinical training needs: ensure families are invited to the DR CMT meetings; maintain a binder of weekly case logs and registration forms for each case conferenced at DR CMT; complete standardized DR CMT assessment tools, ensuring COUNTY required DR CMT data is accurately entered into FaCT database; and actively engage new collaborative partners and/or other COUNTY agency representatives to conference cases that would benefit families.

14.9.2 Licensed Clinical Social Worker, Marriage and Family Therapist, or Licensed Clinical Psychologist. A minimum of one (1) year of group/meeting facilitation experience is preferred. Proficiency in English is required.

### 14.10 DR Family Support Specialist (FC):

14.10.1 <u>Duties</u>: Provide DR Family Support Services; assess PARTICIPANT's needs; provide one-on-one support; assist families in crisis to access resources to meet needs; attend and participate in DR CMT meetings; assist PARTICIPANTS with the completion of necessary paperwork or forms; coordinate information for PARTICIPANTS referrals; ensure PARTICIPANTS are able to access services; follow up with PARTICIPANTS as needed; perform home, school, or other community site visits as needed; work closely with Contractor

Partner Agencies and SSA Social Workers; coordinate with other service providers providing services to PARTICIPANTS; compile, prepare, and submit data and reports as required by COUNTY; maintain records; and attend all required meetings and trainings as needed.

14.10.2 <u>Qualifications</u>: Bachelor's degree in human services or related field from an accredited university, knowledge of the child welfare system, and two (2) years of experience working directly with families in crisis and the community is preferred. Proficiency in English is required and bilingual, based on community language need, is required.

### 14.11 DR In-Home Family Specialist (FC):

14.11.1 <u>Duties</u>: Provide DR In-Home Family Support Services, parenting education, and resource brokering; coordinate with multiple service providers to prevent abuse and out-of-home placement; provide DR crisis intervention, including assessment and stabilization of immediate crisis and resource linkages; prepare and submit data and reports as required by COUNTY; and attend required meetings and training as needed.

14.11.2 <u>Qualifications</u>: Bachelor's degree (Master's degree preferred) 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 communications skills, and ability to work in a multicultural environment. Proficiency in English is required and bilingual, based on community language need, is preferred.

## 14.12 <u>Education Coordinator Specialist (FC)</u>:

14.12.1 <u>Duties</u>: <u>Provide Success For All Children And Youth</u>
Oversee tutoring programs <u>oversight</u> for students grades kindergarten through high school; supervise<del>ion of</del> work-study students, volunteers, and interns; train tutors on common core curriculum; monitor attendance and <u>participants</u> participation; administer, compile, and record student assessment data; and

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collect and input data into FaCT database.

14.12.2 Qualifications: Bachelor's degree preferred; Associates degree in education, sociology, social work, or the arts required; knowledge of various child development levels; two (2) High school diploma or equivalent, twelve (12) units of child development or related course work, and one (1) years of experience working with school age children is required.; strong organizational, communication and computer skills; ability to communicate with school staff, parents, and students. Proficiency in English is required and bilingual, based on community language need, is preferred.

### 14.13 Family Law Attorney (IH):

14.13.1 Duties: Provide legal assistance to victims of domestic violence with restraining orders, custody and related family law issues; conduct legal clinics; provide legal counseling and advocacy; prepare clients for court; court accompaniment; provide information on legal options, legal resources, legal and court processes, and effective use of justice system; monitor attendance and participation; provide written reports; administer FaCT measurement tool(s); compile and maintain records; collect and input data into FaCT database; and attend all required meetings and trainings.

14.13.2 Qualifications: Must be a member in good standing with the State Bar of California, knowledge of domestic violence dynamics, and one (1) year experience working in family law and Orange County criminal justice system. Proficiency in English is required and bilingual, in English/Spanish or English/Vietnamese based on community language need, is preferred. and proficiency in English is required.

### 14.14 Family Services Assistant (FC):

14.14.1 Duties: Provide emergency assistance to meet the basic needs of families and stabilize their situations. Train and supervise volunteers. Monitor, administer, compile, and record data on numbers served,

product received and enter into the FaCT database. Responsible for assessing food needs in the community and assisting families to food programs to meet those needs; track client data, food data, and compile reports to collaborative food partnerships; and communicate food needs to FRC Coordinator.

14.14.2 <u>Qualifications</u>: High school diploma or equivalent, one (1) year community experience working directly with families in crisis and community, knowledge of local resources, excellent customer service skills, and computer competency (i.e. knowledge and ability to use computers and related technology). Proficiency in English and bilingual, based on community language need, is required.

#### 14.15 Family Advocate Support Specialist (FC):

14.15.1 <u>Duties</u>: <u>Provide family advocacy services</u>: Assess needs and assist families <u>in crisis</u> to access resources to meet needs, including court ordered families to facilitate family reunification; <u>develop a case planning</u>; <u>coordinate information for PARTICIPANT referrals</u>; <u>attend and participate in Comprehensive Case Management Team meetings</u>; <u>follow up on PARTICIPANT's progress</u>; <u>help alleviate barriers to accessing services</u>; present cases at CMT meetings; compile and maintain records; prepare reports; complete FaCT-approved assessment tools; <u>collect and input</u> data entry into FaCT-approved database; and attend all required FaCT meetings and trainings.

14.15.2 <u>Qualifications Option One (1)</u>: Bachelor's degree in human services or related field from an accredited university; knowledge of the child welfare system; and <del>one</del> two (1—2) years of <del>community</del> experience preferred; or three (3) years of community experience and working directly with families—in crisis in the human services or related field and the community. Proficiency <u>Bilingual in English/Spanish or English/Vietnamese and proficiency</u> in English and bilingual in English/Vietnamese or English/Spanish.

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based on community language need, is required.

14.15.3 <u>Qualifications Option Two (2)</u>: A minimum of five (5) years of experience working directly with families in crisis and the community and knowledge of the child welfare system. Proficiency in English and bilingual, based on community language need, is required.

### 14.16 Foster and Adoptive Parent Recruiter (FC):

14.16.1 <u>Duties:</u> Responsibilities include speaking at service clubs, school district collaborative meetings, local school parent meetings, and churches. Distribute print media at community events, collaborative meetings, and corporate events.

14.16.2 <u>Qualifications</u>: High school diploma or equivalent, one (1) year community experience working directly with families in crisis and community, knowledge of local resources, excellent customer service skills, and computer competency (i.e. knowledge and ability to use computers and related technology). Proficiency in English and bilingual, based on community language need, is required.

### 14.17 FRC CMT Clinical Supervisor (WYS):

ensure thorough assessment and linkages for families to resources, and ensure team and/or staff members follow up on all mandated reporting requirements. Responsibilities include, but are not limited to: verify and track attendance of required FRC CMT members; ensure PARTICIPANT confidentiality/release forms are signed by PARTICIPANT and FRC CMT members; review the laws of confidentiality and child, elder/dependent adult abuse reporting on an annual basis and ensure compliance for each case presented; ensure all FRC CMT cases conferenced are multiple needs cases (i.e., not just information and referral); facilitate weekly review of FRC CMT cases, including a thorough assessment of needs, treatment plan, follow up plan, and termination; provide

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and coordinate ongoing cross-training to FRC CMT on clinical training needs; ensure families are invited to the FRC CMT meetings; maintain a binder of weekly case logs and registration forms for each case conferenced at FRC CMT; complete standardized FRC CMT assessment tools, ensuring COUNTY required FRC CMT data is accurately entered into FaCT database; and actively engage new collaborative partners and/or other COUNTY agency representatives to conference cases that would benefit families.

14.17.2 <u>Qualifications</u>: Licensed Clinical Social Worker, Marriage and Family Therapist, or Licensed Clinical Psychologist. A minimum of one (1) year of group/meeting facilitation experience is preferred. Proficiency in English is required.

#### 14.18 FRC Program Coordinator (FC):

Duties: Perform a variety of administrative functions 14.18.1 including: coordinate service providers; supervise FRC staff; oversee the dayto-day FRC operations of the FRC; compile statistical and financial data for various reports; facilitate CEAC community involvement in the CEAC; coordinate governance and policy procedure development; coordinate staff training opportunities; prepare and monitor program budget; perform outreach to community businesses and schools; market FRC services within the community; provide initiate outreach to new partners and service providers; respond to address public inquires on FRC regarding services, procedures, operations, and regulations; facilitate Contractor Partner Agencies and staff meetings and ensure completion of meeting minutes; complete all required documentation; collaborate with ADMINISTRATOR in promoting Foster/Adoptive Parent Recruitment Services, at community events/workshops and other local community events as needed, for foster and adoptive resources for children in need of a permanent home; attend all required FaCT meetings and trainings; and perform related duties as assigned.

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

14.18.3 Qualifications Option Two (2): A minimum of five (5) years of experience working with at-risk families and the community; knowledge of the child welfare system; capable of relating well to individuals from diverse backgrounds, cultures, varied income, and education levels; supervisory experience; ability to work successfully in a collaborative environment; attention to detail; and computer competency. Proficiency in English is required and bilingual, based on community language need, is preferred.

## 14.19 FS Family Support Specialist (FC)

14.19.1 <u>Duties</u>: Provide FS Family Support Services; assess PARTICIPANT's needs; provide one-on-one support; assist families in crisis to access resources to meet needs; attend and participate in CMT meetings; assist PARTICIPANTS with the completion of necessary paperwork or forms; coordinate information for PARTICIPANTS referrals; ensure PARTICIPANTS are able to access services; follow up with PARTICIPANTS as needed; perform home, school, or other community site visits as needed; work closely with Contractor Partner

Agencies and CalWORK's Case Managers; coordinate with other service providers providing services to PARTICIPANTS; compile, prepare, and submit data and reports as required by COUNTY; maintain records; and attend all required meetings and trainings as needed.

14.19.2 <u>Qualifications</u>: Bachelor's degree in human services or related field from an accredited university, knowledge of the child welfare system, and two (2) years of experience working directly with families in crisis and the community is preferred. Proficiency in English is required and bilingual, based on community language need, is preferred.

### 14.20 FS Program Assistant (FC):

14.20.1 <u>Duties</u>: Provide assistance and support for the FS Program; act as a liaison between FS Family Support Specialist and FC Accounting for processing of client related checks (i.e. rental assistance, motel assistance, utility assistance and other types of assistance as needed); support FS Family Support Specialist scheduling of classes/workshops as required for clients; attend meetings and other duties as assigned.

14.20.2 <u>Qualifications</u>: Bachelor's degree in social work or related field from an accredited university and two (2) years' experience in the non-profit field. Proficiency in English is required.

# 14.21 <u>Information and Referral Specialist (FC) Community Resource</u> <u>Specialist</u>:

14.21.1 <u>Duties</u>: Respond <u>Provide community resource information</u> assistance to walk-in, call-in, and referred PARTICIPANTS seeking community resources. Assess PARTICIPANT's immediate needs and make referrals to appropriate resources; <u>linkage to service providers</u>, <u>refer to appropriate resources</u>; <u>perform outreach to community</u>, <u>promote FRC program services</u>; <u>assist in evaluation of PARTICIPANT needs</u>; <u>represent FRC at community events</u>, <u>maintain required documentation</u>; and administer FaCT-approved measurement

tools and enter results collect and input data into the FaCT database.

14.21.2 <u>Qualifications</u>: High school diploma or equivalent <u>GED</u>, one (1) year community experience working directly with families in crisis and community, thorough knowledge of local resources, and understanding of services provided at the FRC and the surrounding community, ability to relate well to individuals from diverse backgrounds and cultures, varied income levels, and educational levels excellent customer service skills, and computer competency (i.e., knowledge and ability to use computers and related technology). Bilingual Proficiency in English/Spanish or English/Vietnamese and proficiency in English bilingual, based on community language need, is required.

#### 14.22 Out-of-School-Time Leader (FC):

14.22.1 <u>Duties</u>: Provide supervision and Out-of-School-Time activities to children and youth based on community need, monitor attendance, and ensure the health and safety of the children is maintained at all times. Coordinate and communicate with FRC Coordinator, attend all required meetings, administer FaCT-approved measurement tools, and enter results into the FaCT database.

14.22.2 <u>Qualifications</u>: High school diploma or equivalent, twelve (12) units of child development or related course work, and one (1) year of experience working with children is required. Proficiency in English is required, and bilingual, based on community language need, is preferred.

### 14.23 Parenting Educator (WYS):

14.23.1 <u>Duties</u>: <u>Provide</u> Teach Parenting Education classes and workshop; improve parent skills and family functioning; monitor attendance and participation; provide written reports; administer FaCT-approved <u>assessment</u> pre/post measurement tools; <u>compile and maintain records</u>; <u>collect</u> and <u>input</u> enter the results <u>data</u> into the FaCT database; <u>and attend all required</u>

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meetings and trainings.

14.23.2 Qualifications: Possess a minimum of twelve (12) units of college education in child development, psychology, sociology, social work, or a related field; one (1) year of experience working in the human services field; and trained and/or certified to provide the chosen evidence-based or evidence-informed curriculum one (1) year of experience working with public speaking or teaching; or two (2) years experience working in the human services field, certificate of completion in child development or parenting curriculum, and one (1) year experience with public speaking or teaching. Bilingual Proficiency in English/Spanish or English/Vietnamese and proficiency in English bilingual, based on community language need, is required.

#### 14.24 Personal Empowerment Program Instructor (IH):

14.24.1 Duties: Provide and instruct Personal Empowerment Program (PEP) services, administer FaCT-approved pre/post measurement tools, and enter results into the FaCT database. Duties for TLFR PARTICIPANTS include, but are not limited to: verify attendance, issue certificates of completion, and provide verbal and/or written reports to County social Provide Personal Empowerment Program educational support and workers. instruction; develop goals for PARTICIPANTS; monitor attendance and participation; provide written reports; administer FaCT pre/post measurement tools; compile and maintain records; collect and input data into FaCT database; and attend all required meetings and trainings.

14.24.2 Qualifications: Possess a minimum of \( \pm \) two (2) years of experience working with domestic violence families, forty (40) hours of Domestic Violence Prevention training, eight (8) hours of Child Abuse Prevention and Reporting Training, and completion of Personal Empowerment Program Training. A valid Domestic Violence Advocate Certificate is required. Proficiency Bilingual in English/Spanish or English/Vietnamese and proficiency

 $\frac{1}{2}$  in English bilingual, based on community language need, is required.

#### 14.25 Program Director (WYS):

14.25.1 <u>Duties</u>: Responsible for oOverseeing all WYS services contracted with FaCT, supervise FaCT-contracted funded WYS staff; complete required reports and documents; and attend all required meetings.

14.25.2 <u>Qualifications</u>: Licensed clinician (i.e., LCSW, MFT, or Psychologist); and a Mminimum of two (2) years post licensure experience; maintain a current California Licensure as LCSW, MFT, or Psychologist; and abide by ethical standards as set forth by the Board of Behavioral Sciences BBS and the professional association to which Program Director belongs ÷ experience in the administration of mental health services with a strong preference for administering multidisciplinary mental health services; ability to provide competent and clear direction/leadership to mental health team; experience working with allied professionals; ability to interface with COUNTY and school district staff; and an extensive working knowledge of clinical standards of child abuse reporting and program development. Proficiency in English is required.

### 14.26 <u>TLFR Family Fun Activities Leader (FC)</u>:

 $14.26.1 \ \underline{\text{Duties}}$ : Responsible for providing supervision and TLFR Family Fun Activities to children and youth in the reunification process, monitor attendance, and ensure the health and safety of the children is maintained at all times.

14.26.2 <u>Qualifications</u>: High school diploma or equivalent, one (1) year community experience working directly with families in crisis and community, knowledge of local resources, excellent customer service skills, and computer competency (i.e. knowledge and ability to use computers and related technology). Proficiency in English and bilingual, based on community language need, is required.