CONTINUED FUNDING APPLICATION FISCAL YEAR 2022-23

Contractor Name:	Contra Costa County Employment and Human Services Department	
Vendor Number: 2	2207	
County: 07 Contra	a Costa	

Contractors who wish to be considered for continued funding for Fiscal Year (FY) 2022-23 must read the accompanying instructions and fully and accurately complete this application for continued funding. Please note that contractors have no vested right to a subsequent contract. Failure to respond to this application by the noted due date shall constitute notice to the Child Care and Development Division (CCDD) of the intent to discontinue services at the end of the current contract year unless the contractor has received a written notice of extension of time from the CCDD. If this application is returned to the CCDD by the noted due date, but is not fully and accurately completed, funding for FY 2022-23, if awarded, may be delayed. Completion of this Continued Funding Application (CFA) does not guarantee a renewal of funding. Any contractors who are approved for continued funding will be expected to execute a contract with the California Department of Social Services (CDSS) and comply with all applicable federal and state laws as well as all Funding Terms and Conditions and applicable Program Requirements incorporated into the contract. Please contact your Program Quality and Improvement (PQI) Assigned Consultant if your agency does not intend to continue services. PQI Assigned Consultants may be contacted at the information on the CDSS Child Care and Development Contractor Landing web page. Please note that PQI Assigned Consultant assignments may have changed from previous fiscal years.

Instructions may be accessed on the Child Care and Development CFA Webpage.

CCD 30 (11/21) Page 1 of 12

Contractor Name: Contra Costa County Employment and Human Services Department

Vendor Number: 2207

County: 07 Contra Costa

Section I – Contractor Information				
Legal Name of Contractor:	Contra Costa Cou	unty Employment and Human Services Department		
Contractor "Doing Business As" (DBA):				
Headquartered County:		07 Contra Costa		
Vendor Number:		2207		
Executive Director Name:	:3	Kathy Gallagher		
Executive Director Telephone N	umber:	925-608-4801		
Executive Director Email Addres	ss:	kgallagher@ehsd.cccounty.us		
Program Director Name:		Amy Wells		
Program Director Telephone Number:		(925) 405-7771		
Program Director Email Address:		awells@ehsd.cccounty.us		
Legal Business Address:		40 Doughlas		
City:		Martinez		
Zip Code:		94553		
Mailing Address (if different from above):		1470 Civic Court, Suite 200		
City:		Concord		
Zip Code:		94520		
Name of Person Completing Application:		Nelly Ige		
Title of Contact Person Completing Application:		Administrative Services Assistant III		
Contact Person Telephone Num	ber:	(925) 681-6334		
Contact Person Email Address:		nescobar@ehsd.cccounty.us		

CCD 30 (11/21) Page 2 of 12

ontractor Name: Contra Costa County Employment and Human Services Department			
Vendor Number: 2207			
County: 07 Contra Costa			
Section II – Contract Types			
Check all applicable boxes indicating the program for FY 2022-23. The contractor agrees to continu provided by the CDSS.	ns the contractor intends to continue to administer e implementation of these programs with funds		
Center-Based Programs	Alternative Payment Programs		
☑ General Child Care and Development (CCTR)	☑ Alternative Payment Program (CAPP)		
✓ Infant/Toddler	☑ CalWORKs Stage 2 (C2AP)		
☐ School-age	☐ CalWORKs Stage 3 (C3AP)		
☐ Program for Special Needs (Handicapped)	☐ Migrant Alternative Payment (CMAP)		
Children (CHAN)	Resource and Referral Programs		
☐ Migrant Center-Based (CMIG) and Migrant	☐ Resource and Referral (CRRP)		
Special Services (CMSS)	Family Child Care Home Programs		
	☐ Family Child Care Home Education Network (CFCC)		

- CalWORKs Stage 1
- ☑ Child Care Bridge Program

ment and Human Services Department
f Directors Information
☑ Yes □ No
nance structure (i.e., number of owners and
vners or other governing individuals ever served ndividual with an agency that received state or minated or involuntarily non-renewed, or the of time?
s) or other governing individual(s) to which this nich the individual(s) was/were previously affiliated involuntary non-renewal or debarment.

CCD 30 (11/21)

Vendor Number: 2207 County: 07 Contra Costa Section III - Contractor's Officers and Board of Directors Information (Continued) List all officers and board members/governing individuals (i.e., owner, director, etc.). Attach additional sheets as necessary. 1. Officer, Board Member, Owner or Governing Individual Title: Name: Candace Anderson **Board of Supervisors** Email Address: Telephone Number: (925) 957-8860 supervisoranderson@bos.cccounty.us Address: 309 Diablo Road, Danville, CA 94526 2. Officer, Board Member, Owner or Governing Individual Name: Title: Diane Burgis **Board of Supervisors** Telephone Number: Email Address: (925) 252-4500 supervisor burgis@bos.cccounty.us Address: 3361 Walnut Boulevard, Suite 140 Brentwood, CA 94513 3. Officer, Board Member, Owner or Governing Individual Name: Title: John M. Gioia **Board of Supervisors** Telephone Number: Email Address: (510) 231-8686 john.gioia@bos.cccounty.us Address: 11780 San Pablo Avenue, Suite D El Cerrito, CA 94530 4. Officer, Board Member, Owner or Governing Individual Name: Title: Board of Supervisors Federal D. Glover Email Address: Telephone Number: district5@bos.cccounty.us (925) 608-4200 Address: 190 E. 4th Street, Pittsburg, CA 94565

Contractor Name: Contra Costa County Employment and Human Services Department

California Health and Human Services Agency	California Department of Social Service
Contractor Name: Contra Costa County Em	nployment and Human Services Department
Vendor Number: 2207	
County: 07 Contra Costa	
Section III - Contractor's Officers and Boa	ard of Directors Information (Continued)
List all officers and board members/governing additional sheets as necessary.	g individuals (i.e., owner, director, etc.). Attach
1. Officer, Board Member, Owner or Govern	
Name:	Title:
Karen Mitchoff	Board of Supervisors
Telephone Number:	Email Address:
(925) 521-7100	Supervisormitchoff@bos.cccounty.us
Address:	
2151 Salvio St, Suite R, Concord, CA 94520	
2. Officer, Board Member, Owner or Govern	ning Individual
Name:	Title:
Telephone Number:	Email Address:
Address:	
3. Officer, Board Member, Owner or Govern	ning Individual
Name:	Title:
Telephone Number:	Email Address:
Address:	
4. Officer, Board Member, Owner or Govern	The state of the s
Name:	Title:
Telephone Number:	Email Address:

CCD 30 (11/21) Page 5 of 12

Address:

Contractor Name:	Contra Costa County Employme	ent and Human Services Department
Vendor Number: 2	2207	±3, =
County: 07 Contra	a Costa	
Section IV - Subco	ontractor Certification	
A. The following type	es of contracts do not have subo	contractors (check all that apply):
☑ Alternative Paym	nent Programs (C2AP, C3AP, CA	APP, CMAP)
☐ General Child Ca	are and Development (CCTR)	
☐ Program for Spe	cial Needs (Handicapped) Child	Iren (CHAN)
☐ Migrant Center-E	Based (CMIG)	
		tractors (check all that apply). For each contract The form is available on the <u>CFA web page</u> .
☐ Alternative Paym	nent Programs (C2AP, C3AP, CA	APP, CMAP)
General Child Ca	are and Development (CCTR)	
☐ Program for Spe	cial Needs (Handicapped) Child	Iren (CHAN)
☐ Migrant Center-B	Based (CMIG)	

Signature of Contractor's Authorized Representative:	
Printed Name and Title of Contractor's Authorized Representative:	Kathy Gallagher, Executive Director
Date of Signature:	
Authorized Representative's Telephone Number:	(925) 608-4801
Authorized Representative's Email Address:	kgallagher@ehsd.cccounty.us

Contractor Name:	Contra Costa County Employment and Human Services Department
Vendor Number: 22	07
County: 07 Contra	Costa
Section V – Contrac	tor Certifications
	ase indicate "Yes" or "No" to the following as they apply to your agency. By at the end of this section, the signer certifies and understands the following:
Personnel Certificati	on
Applies only to agenci Networks.	es who are Center-Based Programs and Family Child Care Home Education
by the CDSS to emplo	a requires any contractor receiving child care and development funds, disbursed by fully qualified personnel as stipulated in California Education Code (EC); gulations, Title 5 (5 CCR); and Funding Terms and Conditions.
staffing requirements for Institution Code (WIC) in CDSS funded progreertification is a person	zed agent representing this contractor, that I have read and understand the for Program Director, Site Supervisor, and Teacher as stipulated in Welfare and , EC, 5 CCR, and Funding Terms and Conditions. All child care staff employed am(s) are fully qualified for their respective positions. The exception to this n employed as Program Director or Site Supervisor who possesses a current Waiver approved by the CCDD.
I am a Center-Based F	Program or a Family Child Care Home Education Network.
Z YES	□NO
Contractors with Sub	ocontracts
Applies only to agenci	es with subcontracts.
	ctual arrangement(s) listed in Section IV – Subcontract Certification are made quired subcontract provisions contained in the 5 CCR, and the Funding Terms
development service of	ng this certificate does not lessen the legal responsibility for the child care and contract requirements. As the contractor, it is my responsibility to monitor the ocontractor to ensure services are provided appropriately through the entire
	ontracting requirements, including competitive bidding, CDSS approval, and 5 CCR section 18026 et. seq.
I subcontract part of m	y subsidized funding.
Z YES	□NO

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Contractor Name:	Contra Costa County Employment and Human Services Department	
Vendor Number:	2207	
County: 07 Contr	ra Costa	
Board of Directors	\$	

Applies only to agencies with a Board of Directors.

I am authorized by the Contractor's Board of Directors or other governing authority to execute this CFA.

On behalf of the Contractor and its governing authority, we understand some information requested in this application is intended for use by CDSS auditors in connection with future audit work and performance reviews and may not be used or even reviewed or considered by the CDSS until well after the contract has expired, if ever. Therefore, we further understand that the information (and any underlying transactions) disclosed by this Application shall not be considered properly noticed to the CDSS nor approved, accepted or authorized by the CDSS, even if our request for continued funding by the CDSS is subsequently approved.

The governing board members have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.

I have a board of directors or other governing authority to execute this CFA.

Z YES

 \square NO

Program and Fiscal Operations

Applies to all applying agencies.

I have supervisory authority over the child development program, have actual, personal knowledge of the information provided in this Application and certify that it is true and correct in all material respects.

I am familiar with and will ensure that the Contractor complies with all applicable program statutes and regulations, including:

- Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in WIC 10399.
- Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in 5 CCR section 18033 et. seq.
- Accounting and reporting requirements in 5 CCR section 18063 et. seq.
- Operational and programmatic requirements.

California Health and Human Services Agenc	California	Health	and	Human	Services.	Agenc
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California Department of Social Services

Contractor Name:	Contra Costa County Employment and Human Services Department
Vendor Number: _2	2207
County: 07 Contr	a Costa
By providing a signa	ture at the end of this section, I certify that all of the above (pages 7 and 8) is true.

Signature of Contractor's Authorized Representative:	
Printed Name and Title of Contractor's Authorized Representative:	Kathy Gallagher, Executive Director
Date of Signature:	
Authorized Representative's Telephone Number:	(925) 608-4801
Authorized Representative's Email Address:	kgallagher@ehsd.cccounty.us

CCD 30 (11/21)

California Health and Human Services Agency	California Department of Social Services
Contractor Name: Contra Costa County Employment and	Human Services Department
Vendor Number: 2207	
County: 07 Contra Costa	
Section VI – Certification of Contractor Informatio	n in the CDMIS
Contractors are required to review all information in the Ch System (CDMIS) and update any outdated information. To changes, log on to the CDMIS.	
I certify, as the authorized representative of the agency list information for Contra Costa County Employment and Hu	ed below, I have reviewed all the man Services Department
(Contract	or Name)
and updates, additions, or deletions have been submitted a below:	as needed for information in all of the areas
 Executive Director/Superintendent information Program Director information Sites and Licenses and/or Office information Family Child Care Home summary information 	
To the best of my knowledge, the information on the CDMIS Contra Costa County Employment and Human Services De	S Web site reflects accurate information for epartment
(Contractor Name	(2)
as of the date this certification was signed.	
	Date Signed:
(Program Director/Authorized Representative Signatu	ire)
Kathy Gallagher	
(Printed Name of Program Director/Authorized Represen	tative)

For technical assistance with CDMIS, please contact CDMIS@cde.ca.gov.

Contractor Name: Contra Costa County Employment and Human Services Department

Vendor Number: 2207

County: 07 Contra Costa

Section VII - Required Attachments

All attachments must be completed and attached to the application. These attachments are located on the <u>CFA web page</u>.

- A. Continued Funding Application Fiscal Year 2022-23 Program Calendar (CCD 33)
- B. Payee Data Record (STD. 204) (Non-public agencies only)
- C. Secretary of State (Non-public agencies only)
- D. Verification of School District Name and Address
- E. Subcontract Certification (CCD 30B)

CONTINUED FUNDING APPLICATION PROGRAM CALENDAR FOR FISCAL YEAR 2022-23

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CONTINUED FUNDING APPLICATION PROGRAM CALENDAR FOR FISCAL YEAR 2022-23

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CONTINUED FUNDING APPLICATION PROGRAM CALENDAR FOR FISCAL YEAR 2022-23

CONTRACTOR NAME ENDOR NUMBER COUNTY NAME CONTRACT TYPE 2207 Contra Costa County Contra Costa California Center-Based Instructions: Enter an uppercase "X" on each day your program will operate. The totals for "Days of Operation," "Quarter Subtotals," and "Total Days of Operation" will then automatically calculate. Please verify accuracy. JULY JANUARY X X X X 2022 2023 10 11 14 13 X X X X X DAYS OF DAYS OF 10 15 11 12 13 15 16 17 19 16 18 20 21 X X X X X X **OPERATION OPERATION** 17 18 22 23 28 19 20 22 24 25 26 Х Х Х 20 21 24 29 27 28 29 30 30 31 **FEBRUARY** X X X **AUGUST** X X X 2023 10 Х Х Х X Х 2022 12 13 10 X X Х X X DAYS OF 12 13 14 15 16 17 18 Х X X X Х DAYS OF 19 20 **OPERATION** 16 17 18 Х X X Х X **OPERATION** 19 20 22 24 25 X X 19 22 24 25 26 Х 23 26 27 28 X 28 29 30 31 Х **SEPTEMBER** MARCH X X X X X 2022 2023 10 10 X X X X X X X X DAYS OF DAYS OF 12 13 14 16 17 12 13 15 17 18 X X X X X **OPERATION OPERATION** 19 19 23 24 25 X 20 X 21 X 20 X 22 24 21 23 25 26 26 27 X 63 64 FIRST QUARTER SUBTOTAL THIRD QUARTER SUBTOTAL OCTOBER APRIL 2022 2023 8 X DAYS OF DAYS OF 11 12 13 15 10 12 13 15 X X X X X X X X **OPERATION OPERATION** 17 18 19 20 21 22 16 17 18 19 20 21 22 X Х X X X Х X X Х 21 20 23 23 24 25 26 28 24 26 28 30 31 30 **NOVEMBER** MAY X X X X X X X X 2022 2023 10 12 12 13 X X X X DAYS OF DAYS OF 19 14 20 13 14 15 16 18 15 16 17 19 X X X Х X X **OPERATION OPERATION** 20 21 25 26 21 22 26 27 22 23 23 24 X X 22 19 27 28 29 30 28 29 30 X X X **DECEMBER** JUNE X X X 2022 2023 10 10 X X X X X X DAYS OF DAYS OF 12 13 14 15 11 13 16 17 X X X X X X X X **OPERATION OPERATION** 18 24 18 19 20 21 22 23 24 19 20 21 23 X X X X X X X X 21 22 25 25 26 27 30 31 30 64 FOURTH QUARTER SUBTOTAL SECOND QUARTER SUBTOTAL 252 TOTAL DAYS OF OPERATION IF THERE ARE CHANGES TO THE MINIMUM DAYS OF OPERATION (MDO), PLEASE EXPLAIN WHY. One of our subcontractors will be open on January 16th, 2023 and therefore CCDD CONSULTANT INITIALS

(FOR CDSS USE ONLY)

DATE APPROVED BY CCDD

CONSULTANT (FOR CDSS USE ONLY)

CCD 33 (11/21)

total days of operation increased by one compared to FY 2021-2022.

SUBCONTRACT CERTIFICATION

INSTRUCTIONS: Please complete one form per subcontractor.	
Contractor Name: Employment and Human Services Depart.	
Vendor Number: 2207	
County: 07 Contra Costa	
Contract Type: _California Center-Based (CCTR)	_
Contract MRA: \$3,855,946.00	
Total Percentage of MRA Subcontracted: 8.5%	
Subcontractor	
Subcontractor Legal Name: Kindercare Learning Centers LLC	_
Does this subcontractor also contract with CCDD? ☐ Yes ☑ No	

Site #	Site Name	Site Address	Service County	Percentage of MRA Subcontracted
1.	Kindercare Learning Center	2300 Mahogany Way, Antioch, CA 94509	07 Contra Costa	8%
2.			160	
3.		E E		
4.				

SUBCONTRACT CERTIFICATION

INSTRUCTIONS: Please complete one form per subcontractor	or.		
Contractor Name: Employment and Human Services Depart.			
Vendor Number: 2207			
County: 07 Contra Costa			
Contract Type: California Center-Based (CCTR)			
Contract MRA: \$3,855,946.00	1		
Total Percentage of MRA Subcontracted: 8.5%			
Subcontractor			
Subcontractor Legal Name: Orantes LLC dba Tiny Toes			
Does this subcontractor also contract with CCDD?	☐Yes	☑ No	

Site #	Site Name	Site Address	Service County	Percentage of MRA Subcontracted
1.	Tiny Toes	1284 Dainty Avenue, Brentwood, CA 94513	07 Contra Costa	.50
2.				
3.		*		
4.				

Contractor Name:	Contra Costa County Employment and Human Services Department
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Vendor Number: 2207

County: 07 Contra Costa

Section Number*	Section Description	Page Number	Check Box
Section I	Contractor Information	2	V
Section II	Contract Types	3	Z
Section III	Contractor's Officers and Board of Directors Information	4 & 5	Z
Section IV*	Subcontractor Certification	6	Z
Section V*	Contractor Certifications	7-9	
Section VI*	Certification of Contractor Information in the CDMIS Database	10	Ø
Section VII A.	Continued Funding Application Fiscal Year 2022-23 Program Calendar (CCD 33) (one for each contract type)	11	Ø
Section VII B.*	State of California, Payee Data Record (STD. 204) (non-public agencies only)	11	
Section VII C.	Secretary of State search results (non-public agencies only)	11	
Section VII D.	Verification of School District Name and Address search	11	
Section VII E.	Subcontract Certification (CCD 30B)	Insert after page 6	