

**REQUEST FOR STATEMENT OF QUALIFICATIONS
STRTP SERVICES
REQUIRED FORMS**

FORM NO.	FORM TITLE
1	PROSPECTIVE CONTRACTOR'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT
2	CERTIFICATION OF NO CONFLICT OF INTEREST
3	PROSPECTIVE CONTRACTOR'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION
4	FAMILIARITY WITH THE COUNTY LOBBYIST ORDINANCE CERTIFICATION
5	PROSPECTIVE CONTRACTOR'S LIST OF CONTRACTS
6	PROSPECTIVE CONTRACTOR'S LIST OF TERMINATED CONTRACTS
7	ATTESTATION OF WILLINGNESS TO CONSIDER GAIN/GROW PARTICIPANTS
8	COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM CERTIFICATION FORM AND APPLICATION FOR EXCEPTION
9	CHARITABLE CONTRIBUTIONS CERTIFICATION
10	OFFER TO PERFORM ALL REQUIRED SERVICES AND ACCEPTANCE OF MASTER CONTRACT TERMS AND CONDITIONS
11	PROSPECTIVE CONTRACTOR'S INVOLVEMENT IN LITIGATION AND/OR CONTRACT COMPLIANCE DIFFICULTIES
12	CERTIFICATION OF FISCAL COMPLIANCE
13	CERTIFICATION OF OWNERSHIP AND FINANCIAL INTEREST
14	REVENUE DISCLOSURES
15	CONTRACTOR'S CERTIFICATION OF COMPLIANCE WITH CHILD, SPOUSAL, AND FAMILY SUPPORT ORDERS
16	CONTRACTOR'S CERTIFICATION OF COMPLIANCE WITH ALL FEDERAL AND STATE EMPLOYMENT REPORTING REQUIREMENTS
17	INTENTIONALLY LEFT BLANK
18	CONTRACTOR ACKNOWLEDGMENT AND CONFIDENTIALITY AGREEMENT

**REQUEST FOR STATEMENT OF QUALIFICATIONS
STRTP SERVICES
REQUIRED FORMS**

18(B)	CONTRACTOR EMPLOYEE ACKNOWLEDGMENT AND CONFIDENTIALITY AGREEMENT
19	LIST OF NAMES OF CURRENT MEMBERS OF BOARD OF DIRECTORS AND OTHER AGENCIES (if applicable)
20	SERVICE DELIVERY SITES
20(B)	INTENTIONALLY LEFT BLANK
21	CONTRACTOR'S ADMINISTRATION
22	CERTIFICATION OF COMPLIANCE WITH THE COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM
23	CONFIDENTIALITY OF CRIMINAL OFFENDER RECORD INFORMATION
24	CONTRACTOR'S CERTIFICATION OF COMPLIANCE WITH BACKGROUND AND SECURITY INVESTIGATIONS
25	COUNTY'S ADMINISTRATION
26	FEDERAL DEBARMENT AND SUSPENSION CERTIFICATION
27	CONTRACTOR'S COMPLIANCE WITH ENCRYPTION REQUIREMENTS
28	ZERO TOLERANCE HUMAN TRAFFICKING POLICY CERTIFICATION

REQUEST FOR STATEMENT OF QUALIFICATIONS STRTP SERVICES REQUIRED DOCUMENTS

- C1. Board of Directors Resolution – The resolution shall be prepared on the organization’s letterhead, and sealed with the Corporate Seal (reference Appendix B-I, Sample Board of Directors Resolution).
- C2. A copy of the organization’s Internal Revenue Service (IRS) 501 (c)(3) Nonprofit Corporation Status Letter.
- C3. A copy of the Organization’s State of California Franchise Tax Board nonprofit determination letter.
- C4. **Certified** copy of the current California Secretary of State Statement of Information for their non-profit organization.
- C5. The organization’s Aid to Families with Dependent Children-Foster Care (AFDC-FC) Rate Letter from the State Foster Care Funding and Rates Bureau in accordance with the new rate structure as established by AB-403 (Continuum of Care Reform). If the organization’s name and/or address does not match the California Secretary of State Statement of Information, the organization must additionally provide a copy of the letter from the CDSS Foster Care Funding and Rates Bureau acknowledging the change in the organization’s name and/or address.
- C6. Copies of the CCLD license for each facility covered by this Contract.
- C7. A copy of the organization’s current budget.
- C8. Copies of the organization’s most current and prior two audited Financial Statements. Organizations that have not been required to undergo a financial and single audit under the applicable laws and regulations must submit a copy of their current budget, balance sheet, and profit and loss statement in accordance with Generally Accepted Accounting Principles (GAAP).
- C9. Copy of the organization’s current IRS Form 941 and Employment Development Department Form DE-9 filings (Transcripts).
- C10. Proof of insurability that meets all insurance requirements set forth in the Sample Foster Care Placement Services Master Contracts, Part I, Section 6.0, Insurance Coverage Requirements. If a prospective Contractor does not currently have the required coverage, a letter from a qualified insurance carrier indicating a willingness to provide the required coverage should the prospective Contractor be selected to receive a Master Contract award may be submitted with the SOQ.
(Prior to execution of a Master Contract, prospective Contractor must be compliant with the Contract insurance requirements).
- C11. Prospective Contractor shall submit their current Plan of Operation and Program Statement for each program via DCFS Electronic Program Statement Submission System (e-PSSS) website at <https://myapps.dcfs.lacounty.gov/epsss.html>.
- C12. Intentionally Left Blank

**REQUEST FOR STATEMENT OF QUALIFICATIONS
STRTP SERVICES
REQUIRED DOCUMENTS**

- C13. A copy of the prospective Contractor's Articles of Incorporation, and any and all amendments.
- C14. Intentionally Left Blank.
- C15. Intentionally Left Blank.
- C16. Intentionally Left Blank.
- C17. Intentionally Left Blank.
- C18. A copy of the CDSS approved Personnel Report – Form LIC 500.

**REQUEST FOR STATEMENT OF QUALIFICATIONS
STRTP SERVICES
SAMPLE BOARD OF DIRECTORS RESOLUTION**

(This is a sample document only. The Resolution must be prepared on the organization's letterhead, and sealed with the corporate seal.)

BE IT RESOLVED THAT ON _____, 20____, THE BOARD OF
DIRECTOR'S OF _____

(LEGAL NAME OF CONTRACTOR)

HEREBY AUTHORIZES AND DIRECTS (Print full name of first authorized person), (Print the title of the first authorized person) AND (Print full name of second authorized person), (Print the title of the second authorized person) TO SUBMIT THE ATTACHED (Print program type) STATEMENT OF QUALIFICATIONS (SOQ) AND TO BIND THE CONTRACTOR IN A CONTRACT WITH THE COUNTY OF LOS ANGELES DEPARTMENT OF CHILDREN AND FAMILY SERVICES AND THE PROBATION DEPARTMENT TO PROVIDE (Print program type) FOSTER CARE SERVICES AS STIPULATED IN THIS RFSQ AND RESULTING FINAL EXECUTED CONTRACT.

_____(Signature Line for Board Chair/Chairman)

Print Name and Title of Chairman of the Board of Directors

_____(Signature Line for Treasurer/Chief Financial Officer)

Print Name and Title of Board of Director Member who is Treasurer/ Chief Financial Officer

Signature of First Person authorized above to submit the SOQ and to bind the Contractor in a Contract with the County (if different from the Board Chair and Treasurer/CFO).

Signature of Second Person authorized above to submit the SOQ and to bind the Contractor in a Contract with the County (if different from the Board Chair and Treasurer/CFO).

(This is a sample document only. The Last Page of SOQ must be prepared on the organization's letterhead)

SAMPLE LAST PAGE OF SOQ

(This is a sample document only. The Last Page of SOQ must be prepared on the organization's letterhead)

Last Page of SOQ

The last page of the SOQ must list names of all persons having any right or interest in this agreement or the proceeds thereof. The page must include the signature of the person(s) authorized to bind the Prospective Contractor in a Contract. (see sample below)

Respectfully submitted,

(Corporate Name of Nonprofit Agency)

By _____

(Title, i.e., President, V.P., etc.)

By _____

(Title, i.e., President, V.P., etc.)

Date _____

Address _____

City _____

State _____

Zip Code _____

Telephone _____

Email _____

Tax Identification Number

REQUEST FOR STATEMENT OF QUALIFICATION (RFSQ) TRANSMITTAL FORM TO REQUEST A SOLICITATION REQUIREMENTS REVIEW

***A Solicitation Requirements Review must be received by the County
within 10 business days of issuance of the solicitation document***

Proposer Name:	Date of Request:
Project Title: Foster Care Placement Services Request for Statement of Qualifications (STRTP)	Project No.

A **Solicitation Requirements Review** is being requested because the Prospective Contractor asserts that they are being unfairly disadvantaged for the following reason(s): *(check all that apply)*

- ☐ Application of **Minimum Requirements**
- ☐ Application of **Business Requirements**
- ☐ Due to **unclear instructions**, the process may result in the County not receiving the best possible responses

I understand that this request must be received by the County within **10 business days** of issuance of the solicitation document.

For each area contested, Proposer must explain in detail the factual reasons for the requested review *(Attach additional pages and supporting documentation as necessary)*.

Request submitted by:

(Name)

(Title)

For County use only

Date Transmittal Received by County:_____ Date Solicitation Released:_____

Reviewed by:_____

Results of Review - Comments:

Date Response sent to Proposer:_____

COUNTY OF LOS ANGELES POLICY ON DOING BUSINESS WITH SMALL BUSINESS

Forty-two percent of businesses in Los Angeles County have five or fewer employees. Only about four percent of businesses in the area exceed 100 employees. According to the Los Angeles Times and local economists, it is not large corporations, but these small companies that are generating new jobs and helping move Los Angeles County out of its worst recession in decades.

WE RECOGNIZE. . . .

The importance of small business to the County. . .

- in fueling local economic growth
- providing new jobs
- creating new local tax revenues
- offering new entrepreneurial opportunity to those historically under-represented in business

The County can play a positive role in helping small business grow. . .

- as a multi-billion-dollar purchaser of goods and services
- as a broker of intergovernmental cooperation among numerous local jurisdictions
- by greater outreach in providing information and training
- by simplifying the bid/proposal process
- by maintaining selection criteria which are fair to all
- by streamlining the payment process

WE THEREFORE SHALL:

1. Constantly seek to streamline and simplify our processes for selecting our vendors and for conducting business with them.
2. Maintain a strong outreach program, fully-coordinated among our departments and districts, as well as other participating governments to:
a) inform and assist the local business community in competing to provide goods and services; b) provide for ongoing dialogue with and involvement by the business community in implementing this policy.
3. Continually review and revise how we package and advertise solicitations, evaluate and select prospective vendors, address subcontracting and conduct business with our vendors, in order to: a) expand opportunity for small business to compete for our business; and b) to further opportunities for all businesses to compete regardless of size.
4. Ensure that staff who manage and carry out the business of purchasing goods and services are well trained, capable, and highly motivated to carry out the letter and spirit of this policy.

**LISTING OF CONTRACTORS DEBARRED IN
LOS ANGELES COUNTY**

List of Debarred Contractors in Los Angeles County may be obtained by going to the following website:

<http://doingbusiness.lacounty.gov/DebarmentList.htm>

BACKGROUND AND RESOURCES: CALIFORNIA CHARITIES REGULATION

There is a keen public interest in preventing misuse of charitable contributions. California's "Supervision of Trustees and Fundraisers for Charitable Purposes Act" regulates those raising and receiving charitable contributions. The "Nonprofit Integrity Act of 2004" (SB 1262, Chapter 919) tightened Charitable Purposes Act requirements for charitable organization administration and fundraising.

The Charitable Purposes Act rules cover California public benefit corporations, unincorporated associations, and trustee entities. They may include similar foreign corporations doing business or holding property in California. Generally, an organization is subject to the registration and reporting requirements of the Charitable Purposes Act if it is a California nonprofit public benefit corporation or is tax-exempt under Internal Revenue Code § 501(c)(3), and not exempt from reporting under Government Code § 12583. Most educational institutions, hospitals, cemeteries, and religious organizations are exempt from Supervision of Trustees Act requirements.

Key new Charitable Purposes Act requirements affect executive compensation, fund-raising practices and documentation. Charities with over \$2 million of revenues (excluding grants and service-contract funds a governmental entity requires to be accounted for) have new audit requirements. Charities required to have audits must also establish an audit committee whose members have no material financial interest in any entity doing business with the charity.

Organizations or persons that receive or raise charitable contributions are likely to be subject to the Charitable Purposes Act. A Proposer on Los Angeles County contracts must determine if it is subject to the Charitable Purposes Act and certify either that:

- It is not presently subject to the Act, but will comply if later activities make it subject, or,
- If subject, it is currently in compliance.

RESOURCES

The following references to resources are offered to assist Proposers who engage in charitable contributions activities. Each Proposer, however, is ultimately responsible to research and determine its own legal obligations and properly complete its compliance certification (Exhibit L).

In California, supervision of charities is the responsibility of the Attorney General, whose website, <http://oag.ca.gov/> contains much information helpful to regulated charitable organizations.

1. LAWS AFFECTING NONPROFITS

The "Supervision of Trustees and Fundraisers for Charitable Purposes Act" is found at California Government Code §§ 12580 through 12599.7. Implementing regulations are found at Title 11, California Code of Regulations, §§ 300 through 312. In California, charitable solicitations ("advertising") are governed by Business & Professions Code §§ 17510 through 17510.95. Regulation of nonprofit corporations is found at Title 11, California Code of Regulations, §§ 999.1 through 999.5. (Amended regulations are pending.) Links to all of these rules are at: <http://oag.ca.gov/charities/laws>

BACKGROUND AND RESOURCES: CALIFORNIA CHARITIES REGULATION

2. SUPPORT FOR NONPROFIT ORGANIZATIONS

Several organizations offer both complimentary and fee-based assistance to nonprofits, including in Los Angeles, the Center for Nonprofit Management, 606 S. Olive St #2450, Los Angeles, CA 90014 (213) 623-7080 <http://www.cnmsocal.org/> and statewide, the California Association of Nonprofits, <http://www.calnonprofits.org/>. Both organizations' websites offer information about how to establish and manage a charitable organization.

The above information, including the organizations listed, provided under this sub-section of this Appendix K is for informational purposes only. Nothing contained in this subsection shall be construed as an endorsement by the County of Los Angeles of such organizations.



Department of the Treasury
Internal Revenue Service

Notice 1015

(Rev. December 2019)

Have You Told Your Employees About the Earned Income Credit (EIC)?

What Is the EIC?

The EIC is a refundable tax credit for certain workers.

Which Employees Must I Notify About the EIC?

You must notify each employee who worked for you at any time during the year and from whose wages you did not withhold income tax.

However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Allowance Certificate.

Note: You are encouraged to notify each employee whose wages for 2019 are less than \$55,952 that he or she may be eligible for the EIC.

How and When Must I Notify My Employees?

You must give the employee one of the following.

- The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.
- A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IRS Form W-2.
- Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC).
- Your written statement with the same wording as Notice 797.

If you give an employee a Form W-2 on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If you give an employee a substitute Form W-2, but it does not have the required information, you

must notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given. If Form W-2 is not required, you must notify the employee by February 7, 2020.

You must hand the notice directly to the employee or send it by first-class mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can download copies of the notice at www.irs.gov/FormsPubs. Or you can go to www.irs.gov/OrderForms to order it.

How Will My Employees Know if They Can Claim the EIC?

The basic requirements are covered in Notice 797. For more detailed information, the employee needs to see Pub. 596, Earned Income Credit (EIC), or the Instructions for Forms 1040 and 1040-SR.

How Do My Employees Claim the EIC?

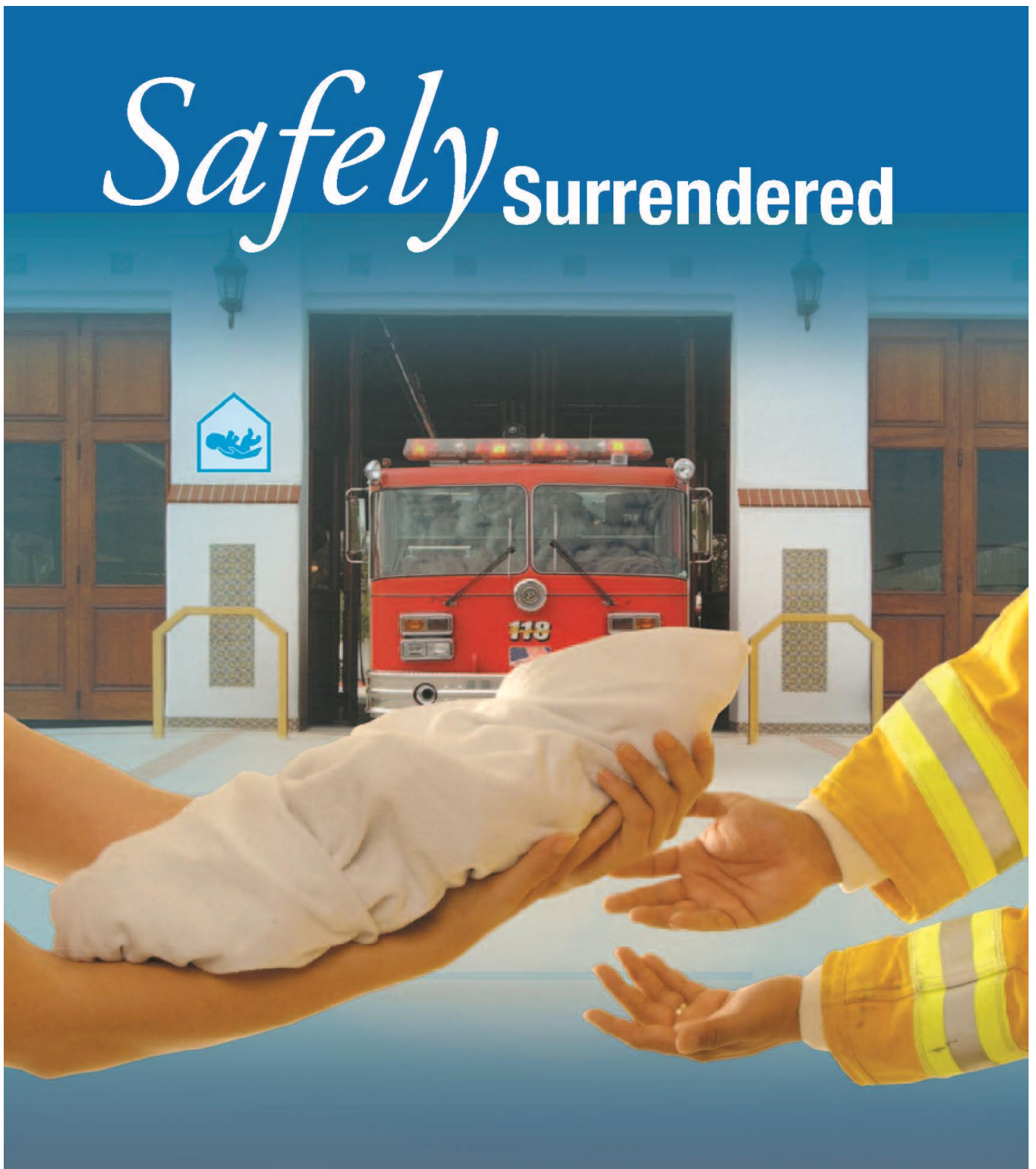
An eligible employee claims the EIC on his or her 2019 tax return. Even an employee who has no tax withheld from wages and owes no tax may claim the EIC and ask for a refund, but he or she must file a tax return to do so. For example, if an employee has no tax withheld in 2019 and owes no tax but is eligible for a credit of \$800, he or she must file a 2019 tax return to get the \$800 refund.

SAFELY SURRENDERED BABY LAW

Posters and Fact Sheets are available in English and Spanish for printing purposes at the following website:

<https://babysafela.org>

Safely Surrendered



No shame. No blame. No names.

In Los Angeles County: 1-877-BABY SAFE • 1-877-222-9723

www.babysafela.org



Safely Surrendered Baby Law

What is the Safely Surrendered Baby Law?

California's Safely Surrendered Baby Law allows parents or other persons, with lawful custody, which means anyone to whom the parent has given permission to confidentially surrender a baby. As long as the baby is three days (72 hours) of age or younger and has not been abused or neglected, the baby may be surrendered without fear of arrest or prosecution.

How does it work?

A distressed parent who is unable or unwilling to care for a baby can legally, confidentially, and safely surrender a baby within three days (72 hours) of birth. The baby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent or other surrendering adult.

What if a parent wants the baby back?

Parents who change their minds can begin the process of reclaiming their baby within 14 days. These parents should call the Los Angeles County Department of Children and Family Services at 1-800-540-4000.

Can only a parent bring in the baby?

No. While in most cases a parent will bring in the baby, the Law allows other people to bring in the baby if they have lawful custody.

Does the parent or surrendering adult have to call before bringing in the baby?

No. A parent or surrendering adult can bring in a baby anytime, 24 hours a day, 7 days a week, as long as the parent or surrendering adult surrenders the baby to someone who works at the hospital or fire station.

Does the parent or surrendering adult have to tell anything to the people taking the baby?

No. However, hospital or fire station personnel will ask the surrendering party to fill out a questionnaire designed to gather important medical history information, which is very useful in caring for the baby. The questionnaire includes a stamped return envelope and can be sent in at a later time.

What happens to the baby?

The baby will be examined and given medical treatment. Upon release from the hospital, social workers immediately place the baby in a safe and loving home and begin the adoption process.

What happens to the parent or surrendering adult?

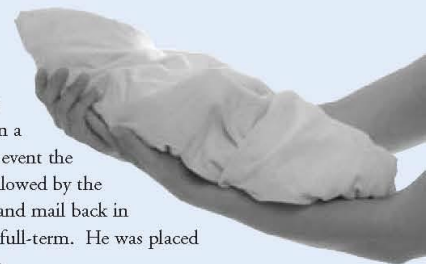
Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may leave at any time.

Why is California doing this?

The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned, hurt or killed by their parents. You may have heard tragic stories of babies left in dumpsters or public bathrooms. Their parents may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out. Because they were afraid and had no one or nowhere to turn for help, they abandoned their babies. Abandoning a baby is illegal and places the baby in extreme danger. Too often, it results in the baby's death. The Safely Surrendered Baby Law prevents this tragedy from ever happening again in California.

A baby's story

Early in the morning on April 9, 2005, a healthy baby boy was safely surrendered to nurses at Harbor-UCLA Medical Center. The woman who brought the baby to the hospital identified herself as the baby's aunt and stated the baby's mother had asked her to bring the baby to the hospital on her behalf. The aunt was given a bracelet with a number matching the anklet placed on the baby; this would provide some identification in the event the mother changed her mind about surrendering the baby and wished to reclaim the baby in the 14-day period allowed by the Law. The aunt was also provided with a medical questionnaire and said she would have the mother complete and mail back in the stamped return envelope provided. The baby was examined by medical staff and pronounced healthy and full-term. He was placed with a loving family that had been approved to adopt him by the Department of Children and Family Services.



Ley de Entrega de Bebés *Sin Peligro*



Los recién nacidos pueden ser entregados en forma segura al personal de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles

Sin pena. Sin culpa. Sin nombres.

En el Condado de Los Ángeles: 1-877-BABY SAFE • 1-877-222-9723

www.babysafela.org



Ley de Entrega de Bebés Sin Peligro

¿Qué es la Ley de Entrega de Bebés sin Peligro?

La Ley de Entrega de Bebés sin Peligro de California permite la entrega confidencial de un recién nacido por parte de sus padres u otras personas con custodia legal, es decir cualquier persona a quien los padres le hayan dado permiso. Siempre que el bebé tenga tres días (72 horas) de vida o menos, y no haya sufrido abuso ni negligencia, pueden entregar al recién nacido sin temor de ser arrestados o procesados.

Cada recién nacido se merece la oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recién nacido, infórmele que tiene otras opciones. Hasta tres días (72 horas) después del nacimiento, se puede entregar un recién nacido al personal de cualquier hospital o cuartel de bomberos del condado de Los Angeles.

¿Cómo funciona?

El padre/madre con dificultades que no pueda o no quiera cuidar de su recién nacido puede entregarlo en forma legal, confidencial y segura dentro de los tres días (72 horas) del nacimiento. El bebé debe ser entregado a un empleado de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles. Siempre que el bebé no presente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazaletes y el padre/madre o el adulto que lo entregue recibirá un brazaletes igual.

¿Qué pasa si el padre/madre desea recuperar a su bebé?

Los padres que cambien de opinión pueden comenzar el proceso de reclamar a su recién nacido dentro de los 14 días. Estos padres deberán llamar al Departamento de Servicios para Niños y Familias (Department of Children and Family Services) del Condado de Los Ángeles al 1-800-540-4000.

¿Sólo los padres podrán llevar al recién nacido?

No. Si bien en la mayoría de los casos son los padres los que llevan al bebé, la ley permite que otras personas lo hagan si tienen custodia legal.

¿Los padres o el adulto que entrega al bebé deben llamar antes de llevar al bebé?

No. El padre/madre o adulto puede llevar al bebé en cualquier momento, las 24 horas del día, los 7 días de la semana, siempre y cuando entreguen a su bebé a un empleado del hospital o cuartel de bomberos.

¿Es necesario que el padre/madre o adulto diga algo a las personas que reciben al bebé?

No. Sin embargo, el personal del hospital o cuartel de bomberos le pedirá a la persona que entregue al bebé que llene un cuestionario con la finalidad de recabar antecedentes médicos importantes, que resultan de gran utilidad para cuidar bien del bebé. El cuestionario incluye un sobre con el sello postal pagado para enviarlo en otro momento.

¿Qué pasará con el bebé?

El bebé será examinado y le brindarán atención médica. Cuando le den el alta del hospital, los trabajadores sociales inmediatamente ubicarán al bebé en un hogar seguro donde estará bien atendido, y se comenzará el proceso de adopción.

¿Qué pasará con el padre/madre o adulto que entregue al bebé?

Una vez que los padres o adulto hayan entregado al bebé al personal del hospital o cuartel de bomberos, pueden irse en cualquier momento.

¿Por qué se está haciendo esto en California? ?

La finalidad de la Ley de Entrega de Bebés sin Peligro es proteger a los bebés para que no sean abandonados, lastimados o muertos por sus padres. Usted probablemente haya escuchado historias trágicas sobre bebés abandonados en basureros o en baños públicos. Los padres de esos bebés probablemente hayan estado pasando por dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaría si sus familias se enteraran. Abandonaron a sus bebés porque tenían miedo y no tenían nadie a quien pedir ayuda. El abandono de un recién nacido es ilegal y pone al bebé en una situación de peligro extremo. Muy a menudo el abandono provoca la muerte del bebé. La Ley de Entrega de Bebés sin Peligro impide que vuelva a suceder esta tragedia en California.

Historia de un bebé

A la mañana temprano del día 9 de abril de 2005, se entregó un recién nacido saludable a las enfermeras del Harbor-UCLA Medical Center. La mujer que llevó el recién nacido al hospital se dio a conocer como la tía del bebé, y dijo que la madre le había pedido que llevara al bebé al hospital en su nombre. Le entregaron a la tía un brazaletes con un número que coincidía con la pulsera del bebé; esto serviría como identificación en caso de que la madre cambiara de opinión con respecto a la entrega del bebé y decidiera recuperarlo dentro del período de 14 días que permite esta ley. También le dieron a la tía un cuestionario médico, y ella dijo que la madre lo llenaría y lo enviaría de vuelta dentro del sobre con franqueo pagado que le habían dado. El personal médico examinó al bebé y se determinó que estaba saludable y a término. El bebé fue ubicado con una buena familia que ya había sido aprobada para adoptarlo por el Departamento de Servicios para Niños y Familias.



Title 2 ADMINISTRATION
Chapter 2.203.010 through 2.203.090
CONTRACTOR EMPLOYEE JURY SERVICE

2.203.010 Findings.

The board of supervisors makes the following findings. The county of Los Angeles allows its permanent, full-time employees unlimited jury service at their regular pay. Unfortunately, many businesses do not offer or are reducing or even eliminating compensation to employees who serve on juries. This creates a potential financial hardship for employees who do not receive their pay when called to jury service, and those employees often seek to be excused from having to serve. Although changes in the court rules make it more difficult to excuse a potential juror on grounds of financial hardship, potential jurors continue to be excused on this basis, especially from longer trials. This reduces the number of potential jurors and increases the burden on those employers, such as the county of Los Angeles, who pay their permanent, full-time employees while on juror duty. For these reasons, the county of Los Angeles has determined that it is appropriate to require that the businesses with which the county contracts possess reasonable jury service policies. (Ord. 2002-0015 § 1 (part), 2002)

2.203.020 Definitions.

The following definitions shall be applicable to this chapter:

- A. "Contractor" means a person, partnership, corporation or other entity which has a contract with the county or a subcontract with a county contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more such contracts or subcontracts.
- B. "Employee" means any California resident who is a full-time employee of a contractor under the laws of California.
- C. "Contract" means any agreement to provide goods to, or perform services for or on behalf of, the county but does not include:
 - 1. A contract where the board finds that special circumstances exist that justify a waiver of the requirements of this chapter; or
 - 2. A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor; or
 - 3. A purchase made through a state or federal contract; or
 - 4. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, or reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-3700 or a successor provision; or
 - 5. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, Section 4.4.0 or a successor provision; or
 - 6. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-2810 or a successor provision; or
 - 7. A non-agreement purchase with a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section A-0300 or a successor provision; or
 - 8. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section PP-1100 or a successor provision.

- D. "Full time" means 40 hours or more worked per week, or a lesser number of hours if:
1. The lesser number is a recognized industry standard as determined by the chief administrative officer, or
 2. The contractor has a long-standing practice that defines the lesser number of hours as full time.
- E. "County" means the county of Los Angeles or any public entities for which the board of supervisors is the governing body. (Ord. 2002-0040 § 1, 2002: Ord. 2002-0015 § 1 (part), 2002)

2.203.030 Applicability.

This chapter shall apply to contractors who enter into contracts that commence after July 11, 2002. This chapter shall also apply to contractors with existing contracts which are extended into option years that commence after July 11, 2002. Contracts that commence after May 28, 2002, but before July 11, 2002, shall be subject to the provisions of this chapter only if the solicitations for such contracts stated that the chapter would be applicable. (Ord. 2002-0040 § 2, 2002: Ord. 2002-0015 § 1 (part), 2002)

2.203.040 Contractor Jury Service Policy.

A contractor shall have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employees' regular pay the fees received for jury service. (Ord. 2002-0015 § 1 (part), 2002)

2.203.050 Other Provisions.

- A. Administration. The chief administrative officer shall be responsible for the administration of this chapter. The chief administrative officer may, with the advice of county counsel, issue interpretations of the provisions of this chapter and shall issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other county departments.
- B. Compliance Certification. At the time of seeking a contract, a contractor shall certify to the county that it has and adheres to a policy consistent with this chapter or will have and adhere to such a policy prior to award of the contract. (Ord. 2002-0015 § 1 (part), 2002)

2.203.060 Enforcement and Remedies.

For a contractor's violation of any provision of this chapter, the county department head responsible for administering the contract may do one or more of the following:

1. Recommend to the board of supervisors the termination of the contract; and/or,
2. Pursuant to chapter 2.202, seek the debarment of the contractor. (Ord. 2002-0015 § 1 (part), 2002)

2.203.070. Exceptions.

- A. Other Laws. This chapter shall not be interpreted or applied to any contractor or to any employee in a manner inconsistent with the laws of the United States or California.
- B. Collective Bargaining Agreements. This chapter shall be superseded by a collective bargaining agreement that expressly so provides.
- C. Small Business. This chapter shall not be applied to any contractor that meets all of the following:
 - 1. Has ten or fewer employees during the contract period; and,
 - 2. Has annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, are less than \$500,000; and,
 - 3. Is not an affiliate or subsidiary of a business dominant in its field of operation.

“Dominant in its field of operation” means having more than ten employees and annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, exceed \$500,000.

“Affiliate or subsidiary of a business dominant in its field of operation” means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation. (Ord. 2002-0015 § 1 (part), 2002)

2.203.090. Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. 2002-0015 § 1 (part), 2002)

Title 2 ADMINISTRATION
Chapter 2.206
DEFAULTED PROPERTY TAX REDUCTION PROGRAM

Page 1 of 3

- 2.206.010 Findings and declarations.**
- 2.206.020 Definitions.**
- 2.206.030 Applicability.**
- 2.206.040 Required solicitation and contract language.**
- 2.206.050 Administration and compliance certification.**
- 2.206.060 Exclusions/Exemptions.**
- 2.206.070 Enforcement and remedies.**
- 2.206.080 Severability.**

2.206.010 Findings and declarations.

The Board of Supervisors finds that significant revenues are lost each year as a result of taxpayers who fail to pay their tax obligations on time. The delinquencies impose an economic burden upon the County and its taxpayers. Therefore, the Board of Supervisors establishes the goal of ensuring that individuals and businesses that benefit financially from contracts with the County fulfill their property tax obligation. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.020 Definitions.

The following definitions shall be applicable to this chapter:

- A. "Contractor" shall mean any person, firm, corporation, partnership, or combination thereof, which submits a bid or proposal or enters into a contract or agreement with the County.
- B. "County" shall mean the county of Los Angeles or any public entities for which the Board of Supervisors is the governing body.
- C. "County Property Taxes" shall mean any property tax obligation on the County's secured or unsecured roll; except for tax obligations on the secured roll with respect to property held by a Contractor in a trust or fiduciary capacity or otherwise not beneficially owned by the Contractor.
- D. "Department" shall mean the County department, entity, or organization responsible for the solicitation and/or administration of the contract.
- E. "Default" shall mean any property tax obligation on the secured roll that has been deemed defaulted by operation of law pursuant to California Revenue and Taxation Code section 3436; or any property tax obligation on the unsecured roll that remains unpaid on the applicable delinquency date pursuant to California Revenue and Taxation Code section 2922; except for any property tax obligation dispute pending before the Assessment Appeals Board.
- F. "Solicitation" shall mean the County's process to obtain bids or proposals for goods and services.
- G. "Treasurer-Tax Collector" shall mean the Treasurer and Tax Collector of the County of Los Angeles. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.030 Applicability.

This chapter shall apply to all solicitations issued 60 days after the effective date of the ordinance codified in this chapter. This chapter shall also apply to all new, renewed, extended, and/or amended contracts entered into 60 days after the effective date of the ordinance codified in this chapter. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.040 Required solicitation and contract language.

All solicitations and all new, renewed, extended, and/or amended contracts shall contain language which:

- A. Requires any Contractor to keep County Property Taxes out of Default status at all times during the term of an awarded contract;
- B. Provides that the failure of the Contractor to comply with the provisions in this chapter may prevent the Contractor from being awarded a new contract; and
- C. Provides that the failure of the Contractor to comply with the provisions in this chapter may constitute a material breach of an existing contract, and failure to cure the breach within 10 days of notice by the County by paying the outstanding County Property Tax or making payments in a manner agreed to and approved by the Treasurer-Tax Collector, may subject the contract to suspension and/or termination. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.050 Administration and compliance certification.

- A. The Treasurer-Tax Collector shall be responsible for the administration of this chapter. The Treasurer-Tax Collector shall, with the assistance of the Chief Executive Officer, Director of Internal Services, and County Counsel, issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other departments.
- B. Contractor shall be required to certify, at the time of submitting any bid or proposal to the County, or entering into any new contract, or renewal, extension or amendment of an existing contract with the County, that it is in compliance with this chapter is not in Default on any County Property Taxes or is current in payments due under any approved payment arrangement. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.060 Exclusions/Exemptions.

- A. This chapter shall not apply to the following contracts:
 - 1. Chief Executive Office delegated authority agreements under \$50,000;
 - 2. A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor;
 - 3. A purchase made through a state or federal contract;
 - 4. A contract where state or federal monies are used to fund service related programs, including but not limited to voucher programs, foster care, or other social programs that provide immediate direct assistance;
 - 5. Purchase orders under a master agreement, where the Contractor was certified at the time the master agreement was entered into and at any subsequent renewal, extension and/or amendment to the master agreement.
 - 6. Purchase orders issued by Internal Services Department under \$100,000 that is not the result of a competitive bidding process.
 - 7. Program agreements that utilize Board of Supervisors' discretionary funds;
 - 8. National contracts established for the purchase of equipment and supplies for and by the National Association of Counties, U.S. Communities Government Purchasing Alliance, or any similar related group purchasing organization;
 - 9. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles Purchasing Policy and Procedures Manual, section P-3700 or a successor provision;

10. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, section 4.6.0 or a successor provision;
 11. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section P-2810 or a successor provision;
 12. A non-agreement purchase worth a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section A-0300 or a successor provision; or
 13. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual section P-0900 or a successor provision;
 14. Other contracts for mission critical goods and/or services where the Board of Supervisors determines that an exemption is justified.
- B. Other laws. This chapter shall not be interpreted or applied to any Contractor in a manner inconsistent with the laws of the United States or California. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.070 Enforcement and remedies.

- A. The information furnished by each Contractor certifying that it is in compliance with this chapter shall be under penalty of perjury.
- B. No Contractor shall willfully and knowingly make a false statement certifying compliance with this chapter for the purpose of obtaining or retaining a County contract.
- C. For Contractor's violation of any provision of this chapter, the County department head responsible for administering the contract may do one or more of the following:
1. Recommend to the Board of Supervisors the termination of the contract; and/or,
 2. Pursuant to chapter 2.202, seek the debarment of the contractor; and/or,
 3. Recommend to the Board of Supervisors that an exemption is justified pursuant to Section 2.206.060.A.14 of this chapter or payment deferral as provided pursuant to the California Revenue and Taxation Code. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.080 Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. No. 2009-0026 § 1 (part), 2009.)

**Foster Care Placement Services
Request for Statement of Qualifications (RFSQ)
Number CMS-17-0016/0017
Sample Format to submit written questions**

(ADDITIONAL QUESTIONS: ADD PAGES, DUPLICATE THE FORMAT BELOW, AND NUMBER ACCORDINGLY)

**NAME OF PROSPECTIVE
CONTRACTOR**

Legal name followed by any fictitious name (doing business as)

1. Please check below to indicate the part of the RFSQ that prompt this question:

☐ RFSQ PART 1.0 INTRODUCTION; ☐ RFSQ PART 2.0 GENERAL INFORMATION; ☐ RFSQ PART 3.0 INSTRUCTIONS TO PROSPECTIVE CONTRACTOR; ☐ RFSQ PART 4.0 SOQ REVIEW/SELECTION/QUALIFICATION PROCESS

☐ APPENDIX A REQUIRED FORMS; ☐ APPENDIX B REQUIRED DOCUMENTS; ☐ APPENDICES C-E; ☐ APPENDICES F, G, H, I, AND J, SAMPLE MASTER CONTRACTS; ☐ APPENDICES F-I, G-I, H-I, I-I, AND J-I, EXHIBITS; ☐ APPENDICES N-Q

☐ STRTP

RFSQ, Appendix #, Section # Page #,

Please enter the language that prompted your question here: →	
Please enter your question here: →	

2. Please check below to indicate the part of the RFSQ that prompt this question:

☐ RFSQ PART 1.0 INTRODUCTION; ☐ RFSQ PART 2.0 GENERAL INFORMATION; ☐ RFSQ PART 3.0 INSTRUCTIONS TO PROSPECTIVE CONTRACTOR; ☐ RFSQ PART 4.0 SOQ REVIEW/SELECTION/QUALIFICATION PROCESS

☐ APPENDIX A REQUIRED FORMS; ☐ APPENDIX B REQUIRED DOCUMENTS; ☐ APPENDICES C-E; ☐ APPENDICES F, G, H, I, AND J, SAMPLE MASTER CONTRACTS; ☐ APPENDICES F-I, G-I, H-I, I-I, AND J-I, EXHIBITS; ☐ APPENDICES N-Q

☐ STRTP

RFSQ, Appendix #, Section # Page #,

Please enter the language that prompted your question here: →	
Please enter your question here: →	

**Foster Care Placement Services
Request for Statement of Qualifications (RFSQ)
Number CMS-17-0016/0017
Sample Format to submit written questions**

(ADDITIONAL QUESTIONS: ADD PAGES, DUPLICATE THE FORMAT BELOW, AND NUMBER ACCORDINGLY)

3. Please check below to indicate the part of the RFSQ that prompt this question:

☐ RFSQ PART 1.0 INTRODUCTION; ☐ RFSQ PART 2.0 GENERAL INFORMATION; ☐ RFSQ PART 3.0 INSTRUCTIONS TO PROSPECTIVE CONTRACTOR; ☐ RFSQ PART 4.0 SOQ REVIEW/SELECTION/QUALIFICATION PROCESS

☐ APPENDIX A REQUIRED FORMS; ☐ APPENDIX B REQUIRED DOCUMENTS; ☐ APPENDICES C-E; ☐ APPENDICES F, G, H, I, AND J, SAMPLE MASTER CONTRACTS; ☐ APPENDICES F-I, G-I, H-I, I-I, AND J-I, EXHIBITS; ☐ APPENDICES N-Q

☐ STRTP

RFSQ, Appendix #, Section # Page #,

Please enter the language that prompted your question here: →	
Please enter your question here: →	

4. Please check below to indicate the part of the RFSQ that prompt this question:

☐ RFSQ PART 1.0 INTRODUCTION; ☐ RFSQ PART 2.0 GENERAL INFORMATION; ☐ RFSQ PART 3.0 INSTRUCTIONS TO PROSPECTIVE CONTRACTOR; ☐ RFSQ PART 4.0 SOQ REVIEW/SELECTION/QUALIFICATION PROCESS

☐ APPENDIX A REQUIRED FORMS; ☐ APPENDIX B REQUIRED DOCUMENTS; ☐ APPENDICES C-E; ☐ APPENDICES F, G, H, I, AND J, SAMPLE MASTER CONTRACTS; ☐ APPENDICES F-I, G-I, H-I, I-I, AND J-I, EXHIBITS; ☐ APPENDICES N-Q

☐ STRTP

RFSQ, Appendix #, Section # Page #,

Please enter the language that prompted your question here: →	
Please enter your question here: →	

Electronic Program Statement Submission System (e-PSSS)



Agency User Guide



Department of Children and Family Services
Business Information Systems Division
12440 Imperial Hwy.
Norwalk, CA 90650

TABLE OF CONTENTS

LOGIN PAGE.....2

AGENCY SUPPORT & REGISTRATION.....2

1. NEW USER REGISTRATION 2

2. USER PASSWORD RESET 5

HOME.....5


TABLE OF CONTENT.....6

1. IF SUBMITTED DOCUMENT REQUIRES REVISION 9

2. IF SUBMITTED DOCUMENT ARE APPROVED 11

LOGIN PAGE

User enter username and password to log in to the system, if they already have user name and password.

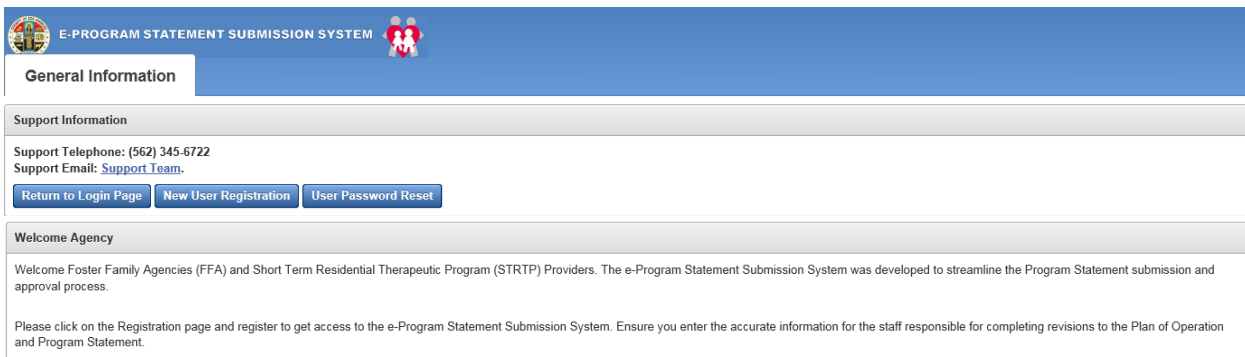


The screenshot shows the login interface. At the top left is the Los Angeles County seal. To its right is the text "Los Angeles County Department of Children & Family Services" and "E-PROGRAM STATEMENT SUBMISSION SYSTEM". On the top right is a red heart icon with two white figures inside. Below this is a form with two input fields: "Username" and "Password". To the right of the "Password" field is a blue "Login" button. Below the form are two links: "Agency Support & Registration" (highlighted with a red box) and "DCFS Support".

If users don't have username and password, click on the Agency Support & Registration link.

AGENCY SUPPORT & REGISTRATION

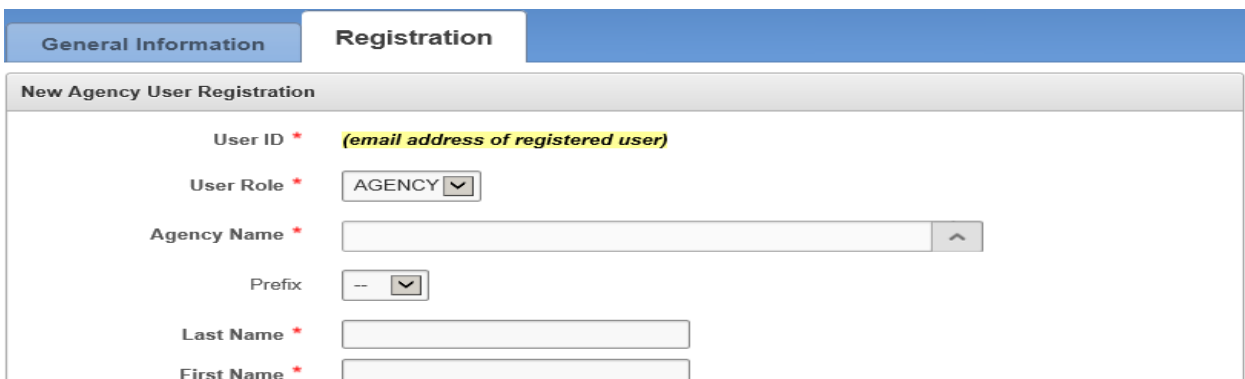
From the Agency Support & Registration link, users can register by clicking on the New User Registration button and reset the password by clicking the User Password Reset button.



The screenshot shows the "AGENCY SUPPORT & REGISTRATION" page. At the top is a blue header with the Los Angeles County seal, the text "E-PROGRAM STATEMENT SUBMISSION SYSTEM", and a red heart icon. Below the header is a "General Information" tab. Under this tab is a "Support Information" section. It contains the text "Support Telephone: (562) 345-6722" and "Support Email: [Support Team](#)". Below this are three buttons: "Return to Login Page", "New User Registration", and "User Password Reset". Below the buttons is a "Welcome Agency" section. It contains the text "Welcome Foster Family Agencies (FFA) and Short Term Residential Therapeutic Program (STRTP) Providers. The e-Program Statement Submission System was developed to streamline the Program Statement submission and approval process." and "Please click on the Registration page and register to get access to the e-Program Statement Submission System. Ensure you enter the accurate information for the staff responsible for completing revisions to the Plan of Operation and Program Statement."

1. NEW USER REGISTRATION

When completing the New Agency User Registration page, a user is required to complete the fields with "*" on the page.



The screenshot shows the "New Agency User Registration" page. At the top is a blue header with the "General Information" tab and the "Registration" tab. Below the header is a "New Agency User Registration" section. It contains the following fields: "User ID *" with a yellow note "(email address of registered user)", "User Role *" with a dropdown menu showing "AGENCY", "Agency Name *" with a text input field and an upward arrow, "Prefix" with a dropdown menu showing "--", "Last Name *" with a text input field, and "First Name *" with a text input field.

User ID: System populates the User ID from the Email Address field once the registered user creates the registration.

User Role: System defaults to "Agency" in the User Role field.

Agency Name: User can select a user name from the User Name field once DCFS Administrator adds the agency in the Agency Name table.

The screenshot shows a web form for "New Agency User Registration". The fields and their values are: "Program No" with the value "1301.58.79"; "Agency Program Type(s) *" with checkboxes for "FFA" (checked), "STRTP" (unchecked), and "Other" (unchecked); "Primary Phone No. *" with the value "(546) 878-9789", an "Ext." field, and a "Work" dropdown menu; "Email Address *" with the value "Test3@gmail.com"; "Retype the Email Address *" with the value "Test3@gmail.com"; and "Verified Code *" with a masked input field showing "L _ _ _ _ _ x" and three red asterisks to the right.

Program No. : User may enter 8 digit program number.

Agency Program Type: User may select one or more of the following Agency Program Type:

- FFA
- STRTP
- OTHER

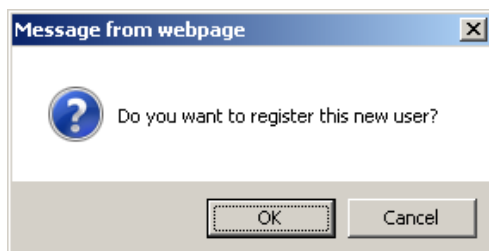
When "Other "is selected in the Agency Program Type field, the system displays the Other Program Name field for the user to type the other program name.

Note: Each agency is allowed to have one contact person per agency program type.

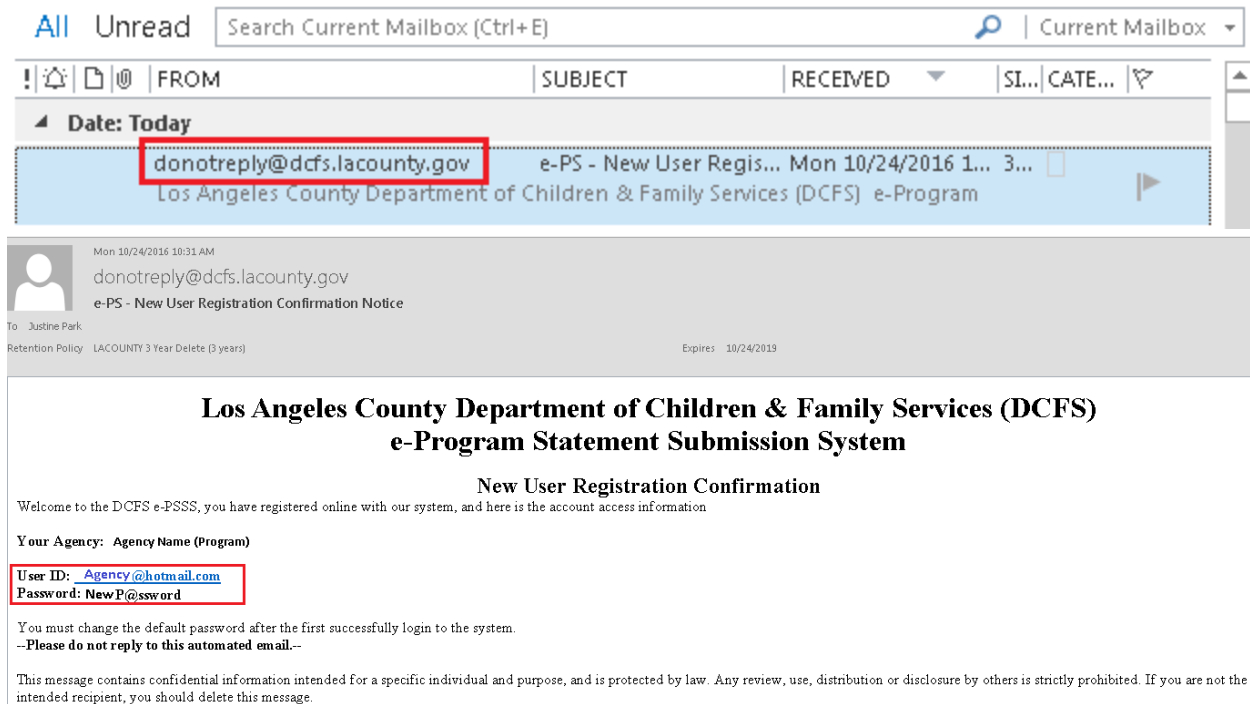
Email/Retype the Email Address: User is required to complete the Email/Retype the Email Address fields.

Verified Code: User is required to enter today's date in mm/dd/yyyy format, followed by user's first name initial and last name initial.

Once a user completes the New Agency User Registration page and click on the Create button, the system displays the confirmation message below:



When a user clicks on the OK button, the system sends an e-email to the registered user with the User ID and password.



When agency logs in to the system with temporary password, the system prompts the users to the User Password Update page to change the temporary password.

User Password Update

Current Password *

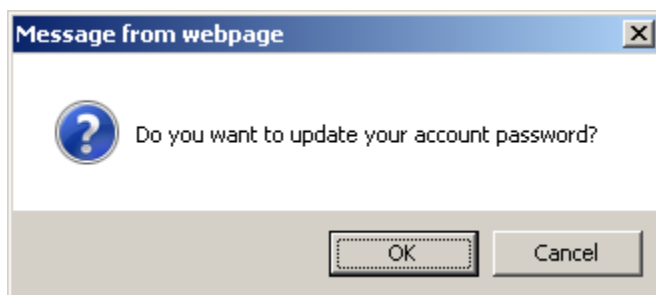
New Password *

Verify New Password *

Note: New password must be different from previous password. It also must have 8 characters minimum, with at least one must be a uppercase letter and a number.

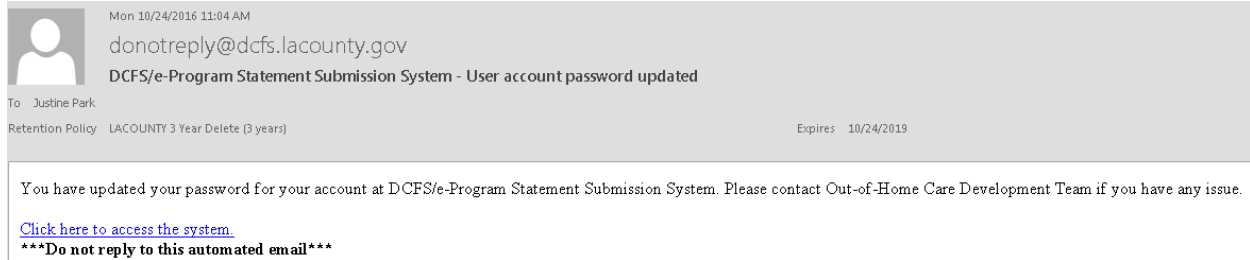
[Change Password](#)

New Password must have 8 characters minimum and one capitalized character. (**NOTE:** Do NOT include "&" in your password.) Once users change the password, the system displays the confirmation message below:



Once the user clicks on the OK button, the system sends out the confirmation e-mail to the users for updating the password.

Electronic Program Statement Submission System (e-PSSS)



2. USER PASSWORD RESET

Users may reset their password from the User Password Reset button.

A form titled "Reset Password". It contains a text input field labeled "Email Address" with a red asterisk. Below the input field are two buttons: "Cancel" and "Reset Password".

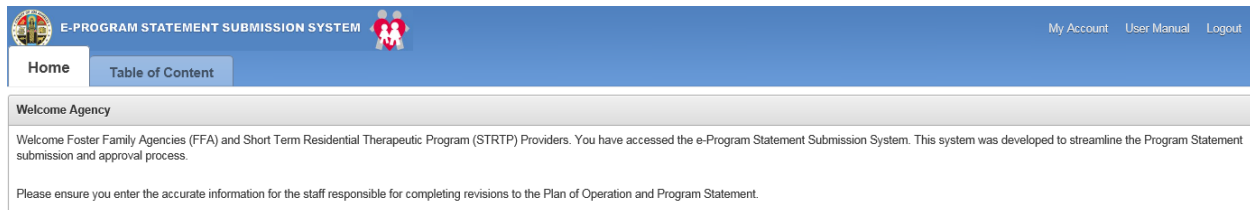
Once users enter their e-mail address and click on the Rest Password button, the system sends out an e-mail below with new password:

"You have requested to reset your password for your account at DCFS/e-Program Statement Submission System.

The new password is: **New Temporary Password**"

HOME

When logging in to the system, the system display the Welcom Agency page on the home page.



Users may edit or update their information from the My Account link.

The "Account Update" form. It shows the "Edit User Information" section with fields for "User ID" and "Email" (Test4@gmail.com). There are "Cancel" and "Apply Changes" buttons. A red box highlights the "Update User Password" button in the top right corner.

Users may update the password from the Update User Password button.

The "User Password Update" form. It contains three text input fields: "Current Password", "New Password", and "Verify New Password". Below the fields is a note: "***Note: New password must be different from previous password. It also must have 8 characters minimum, with at least one must be a uppercase letter and a number.***". There is a "Change Password" button.

New password must be different from previous password. It also must have 8 characters minimum, with at least one uppercase letter and a number. Once users change their password, the system sends about the e-mail below:

"You have updated your password for your account at DCFS/e-Program Statement Submission System. Please contact Out-of-Home Care Development Team if you have any issue."

TABLE OF CONTENT


If logging agency has multiple program types, the system displays the existing program types in the Select Program Type field. Users may select the program type accordingly.

Users may upload the Plan of Operation and Program Statement by sections as labeled, in accordance to CCLD guidelines. If a section does not apply to the program, users may skip over it. For documents and sections not included in the drop down, users may use the "Other" category.

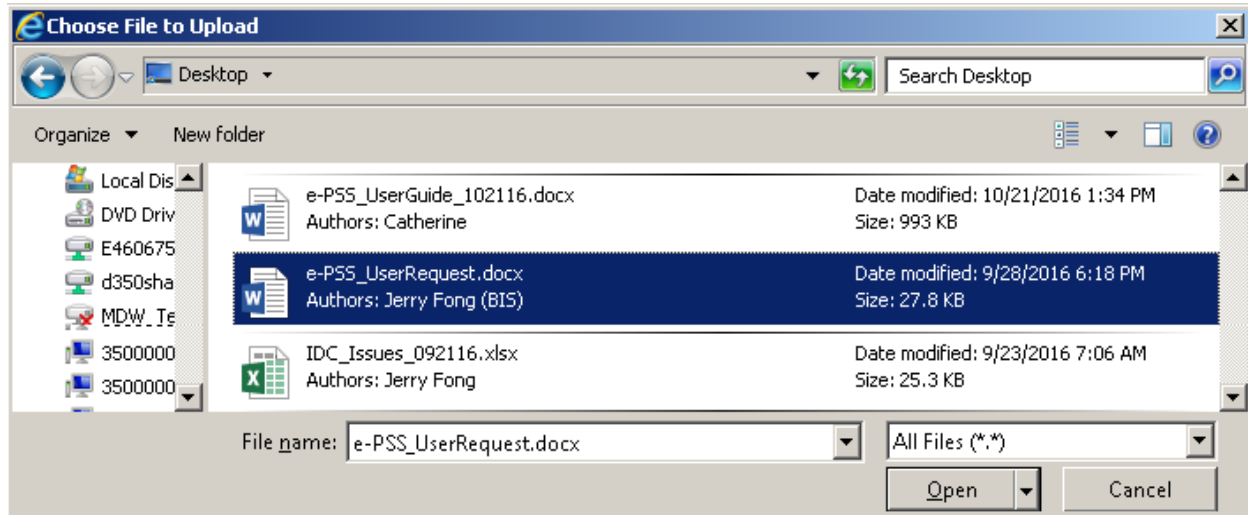
The screenshot shows the 'E-PROGRAM STATEMENT SUBMISSION SYSTEM' interface. At the top, there are navigation links: 'Home', 'Table of Content' (which is highlighted), and 'Account Update'. Below these, there is a 'Select Program Type' dropdown menu with 'FFA' selected. To the right of the dropdown is an 'Instruction' box that reads: 'Upload your Plan of Operation and Program Statement by sections as labeled, in accordance to CCLD guidelines. If a section does not apply to your program you may skip over it. For documents and sections not included in the drop down, please use the "Other" category. *This system can only accept'. Below the dropdown is a 'Documentation Upload Guide' section with a 'Collapse All' and 'Expand All' button. The guide lists several categories: 'Plan of Operation', 'Admission Policies and Procedures', 'Admission Agreement', 'Administrative Organization', 'Staffing Plan and Organizational Strategies for Staff', and 'Accreditation with Community Resources'. Each category has a yellow folder icon and a '+' sign next to it.

If a user clicks on the "+" sign next to the categories, the system expands the selected category to multiple sub-categories.

The screenshot shows the expanded 'Program Statement' category. On the left, there is a list of categories: 'Program Statement' (with a '+' sign) and 'Other Section'. A red arrow points from the '+' sign next to 'Program Statement' to the expanded list on the right. The expanded list includes: 'Agency Description', 'Administrative Functions', 'Services and Supports', 'Policies and procedures', 'Accreditation', 'Other Program Statement', and 'Other Section'. Each item in the expanded list has a yellow folder icon and a '+' sign next to it.

Once a user clicks the  sign, the system displays the Add/Edit Agency Document page to upload a document.

The screenshot shows the 'Add/Edit Agency Document' page. It has a 'Section Name' field with 'Plan of Operation' entered. Below it is a 'Document' field with a 'Browse...' button. There is also a 'Comments' text area. At the bottom, there are 'Cancel' and 'Upload' buttons. The 'Upload' button is highlighted with a red box.



The system can accept only the Microsoft Office Word document or Adobe PDF file format. Users need to ensure that all documents and files are formatted accordingly.

Add/Edit Agency Document

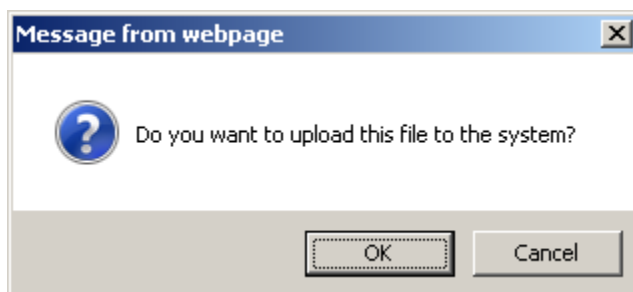
Section Name * Plan of Operation

Document * Browse...

Comments

23 of 3850

Users may browse the documents and click on the Upload button once a document is selected.



Once user clicks the "OK" button from the confirmation message after selecting a document, the system displays the uploaded document(s) on the Uploaded Documents Report section.

Uploaded Documents Report										<input type="button" value="Submit All Documents"/>	
Edit	Section Name	Document Name	Rev.	Status	Submitted On	Reviewed On	Revised On	Finalized On	File ID	Agency ID	
Edit	Plan of Operation		0	New					45	11	

1 - 1

Users may upload more documents for applicable categories, if necessary.

Note: Only one document could be uploaded per a category.

Add/Edit Agency Document

Section Name *
Plan of Operation

File Link
[Download File](#) **Replace File**

File Revision
0

Status
New

Comments
Add Comment, if needed.

23 of 3850

Cancel Delete **Apply Changes**

ID	Document	Rev.	Status	Created By	Created On
45	Plan of Operation	0	New	Testers, Calvin	10/24/2016 01:24PM

1 - 1

System allows the user to replace uploaded files, if applicable.

User may also delete the uploaded document (delete button only available when the status of the document is new)

Message from webpage

Do you want to remove this current uploaded document and replace with a new one?

OK Cancel

To verify users' action, the system displays confirmation message when removing the uploaded document and replacing with a new one.

Add/Edit Agency Document

Delete document record successfully. Fetch document.

Section Name *
Plan of Operation

Document *
 Browse...

File Revision
0

Status
New

Comments
Add Comment, if needed.

23 of 3850

Cancel Delete **Apply Changes**

ID	Document	Rev.	Status	Created By	Created On
47	Plan of Operation	0	New	Testers, Calvin	10/24/2016 01:47PM

Users may view the uploaded document by clicking the document link and the Open button on the message below.

The top part of the screenshot shows a file download dialog box with the text: "Do you want to open or save Pro CSharp 2010 and the dotNET4 5th Edition.pdf (22.6 MB) from dcfsapxbn1.co.la.ca.us?". It has buttons for "Open", "Save", and "Cancel".

Below the dialog is the "Uploaded Documents Report" section. It features a "Submit All Documents" button in the top right corner. Below this is a table with the following columns: Edit, Section Name, Document Name, Rev., Status, Submitted Date, Reviewed Date, Revised Date, and Finalized Date. The table contains one row with the following data: Edit, Other Section, Other Section, 0, New. The page number "1 - 1" is displayed at the bottom right of the table.

When all uploaded documents are ready to be submitted, users may click on the Submit All Documents button.

The screenshot shows a "Message from webpage" dialog box. It contains a question mark icon and the text: "Is all the documents ready to be submitted to DCFS?". At the bottom of the dialog are "OK" and "Cancel" buttons.

Once a user clicks on the "OK" button from the message, the system no longer displays the Delete button and the Apply Change button on the Add/Edit Agency Document page. Users no longer have ability to add, modify, or delete the uploaded documents.

The screenshot shows the "Add/Edit Agency Document" form. It has fields for "Section Name" (with a red asterisk) and "Document" (with a red asterisk). The "Document" field has a "Browse..." button next to it. Below these fields are "File Revision" (set to 0) and "Status" (set to New). There is a "Comments" section with a text area containing "Add Comment, if needed." and a "Cancel" button at the bottom left. The page number "23 of 3850" is displayed at the bottom.

DCFS staff will review the submitted documents and either request revision of the documents or approve them.

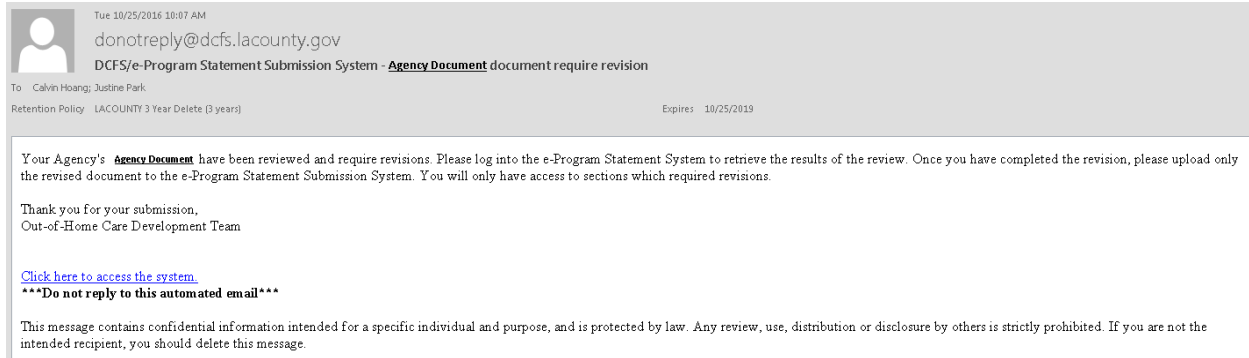
1. IF SUBMITTED DOCUMENT REQUIRES REVISION

If submitted document requires revision, users get the e-mail message below:

"Your Agency's DOCUMENTS have been reviewed and require revisions. Please log into the e-Program Statement System to retrieve the results of the review. Once you have completed the revision, please upload only the revised document to the e-Program Statement Submission System. You will only have access to sections which required revisions.

Thank you for your submission,
Out-of-Home Care Development Team"

Electronic Program Statement Submission System (e-PSSS)



This is the sample e-mail that users receive when submitted document requires revision.

Uploaded Documents Report								Submit All Documents
Edit	Section Name	Document Name	Rev.	Status	Submitted Date	Reviewed Date	Revised Date	Finalized Date
Edit	Plan of Operation	Admission Policies and Procedures	1	Revision	10/25/2016 10:59AM	10/25/2016 01:50PM		

1 - 1

Once new version is uploaded, the system displays new version number of document in the Uploaded Documents Report section to indicate that new document is uploaded.

Add/Edit Agency Document

Section Name *

Admission Policies and Procedures

Revised Document

Browse...

File Link

[Download File](#)

File Revision

1

Status

Revision

Submitted By

JUSTINEPARKSEMAIL@GMAIL.COM

Submitted Date

10/25/2016

Reviewed By

E460675

Reviewed Date

10/25/2016

Comments

Cancel

Upload Revision

To upload the revised document, users may select it from the Browse button and click on the Upload Revision button.

Document	Rev.	Status	Created By	Created Date
Admission Policies and Procedures	0	Revision	ePSS, Test	10/25/2016 10:57AM
Admission Policies and Procedures	1	Submit	Park, Justine	10/25/2016 01:50PM
Admission Policies and Procedures	2	Revision	ePSS, Test	10/25/2016 02:00PM

1 - 3

Uploaded Documents Report									
Edit	<u>Section Name</u>	<u>Document Name</u>	<u>Rev.</u>	<u>Program Type</u>	<u>Status</u>	<u>Submitted Date</u>	<u>Reviewed Date</u>	<u>Revised Date</u>	<u>Finalized Date</u>
Edit	Other Section	(626) 455-4616	4	STRTP	Final	10/25/2016 09:27AM	10/26/2016 02:54PM	10/26/2016 02:55PM	10/26/2016 02:56PM
Edit		Agency's Approval Letter	0	STRTP	Final				

1 - 2

Add/Edit Agency Document	
Section Name *	Plan of Operation
File Link	Download File
File Revision	0
Status	Final
Submitted By	Agency @HOTMAIL.COM
Submitted On	10/24/2016
Finalized By	E460675
Finalized On	10/24/2016
Comments	Add Comment, if needed.

