# 2016-17 FT&C Summary of Changes

The FT&C were combined into one document for the following programs:

CalWORKs Stage 2 (C2AP)
CalWORKs Stage 3 (C3AP)
Alternative Payment Program (CAPP)
Center Based Program (CCTR)
Family Child Care Home Education Networks (CFCC)
Handicapped Program (CHAN)
Migrant Alternative Payment Program (CMAP)
Migrant Program (CMIG)
Resource and Referral Program (CRRP)
State Preschool Program (CSPP)

The FT&C and any subsequent amendments to the FT&C are incorporated into the contract. If revisions are needed, contractors will be sent an email notification regarding the changes, which will be posted on the CDE Web site. The changes are as follows:

#### **Entire document**

- Dates throughout the document have been revised
- Changed references to State or Department to CDE
- Corrected grammar and formatting issues throughout the document

#### Table of Contents (pages 1-3)

Updated accordingly

# **Funding Terms and Conditions (pages 4-5)**

- Added information about combining the FT&Cs
- Added reference to the CDE Audit Guide
- Updated reference to Child Care and Development Block Grant of 1990
- Added reference to the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UG)*

#### **Definitions**

- The definition of "adjusted child days of enrollment" was revised (page 6)
- The definition of "administrative costs" was revised (page 6)
- Added the definition of "alternative payments" (page 7)
- Added the applicable programs to the definition of "alternative payment program" (page 7)
- The definition of "at risk of abuse, neglect, or exploitation" was revised (page 8)

# 2016-17 Summary of Changes Page 2

- Added the definition of "Audit Guide" (page 8)
- The definition of "authorized representative" was revised (page 8)
- The definition of "certify eligibility" was updated to correct reference to EC 8263 (a)(1) and 8263 (a)(2) (page 9)
- The definition of CPM/MCR was deleted (page 10)
- The definition of "CSPP eligible four-year-old children" was revised (page 10)
- Added the applicable programs to definition of "earned" (page 11)
- The definition of "environment rating scale" was revised (page 11)
- The definition of "family fee" was revised (page 12)
- Added the definition of "FPM/CMR" (page 12)
- Added the applicable program to definition of "full-day services" (page 12)
- The definition of "income eligible" was revised (page 12)
- The definition of "indirect costs" was revised to comply with *UG* (page 13)
- The definition of "indirect cost allocation plan" was revised (page 13)
- The definition of "notice of action, application for services" was revised to include a reference to the Program Requirements (page 14)
- The definition of "notice of action, recipient of services" was revised to include a reference to the Program Requirements (page 14)
- The definition of "site supervisor" was revised (page 16)
- The definition of "site supervisor" for CSPP was revised (page 16)
- Added the definition of "standard reimbursement rate" (page 17)
- Added the definition of "superintendent" (page 17)
- Added the contract types and acronyms (page 18)

#### **Section II. General Provisions**

- Article C applicable programs were added (page 19)
- Article K updated reference to FPM/CMR (page 21)
- Article M updated reference to include applicable code (page 22)
- Article Q updated for grammar, added language, updated reference to UG (page 23)
- Articles T, U, V, W, X, Y, and Z were added (pages 24-25)

#### **Section III. Facilities and Equipment**

- Article C added language, updated code references (page 27)
- Article F added code reference, added language (page 29)

#### Section IV. Subcontracts

- Article A added language (page 31)
- Article B added language (page 31)
- Article F added code reference, added language (page 34)

# Section V. Costs, Earnings, and Reimbursement

- Article A added applicable programs, added language (page 35)
- Article C added reference to *UG*, added language (page 35)
- Article E added applicable programs, added language (pages 35-36)
- Article G added applicable programs (page 37)
- Article H added code reference (page 38)
- Article K updated code reference, added applicable programs, added language (pages 39-40)

# **Section VI. Accounting and Reporting Requirements**

- Article A added code reference, deleted language (page 42)
- Article C added language (page 43)
- Article F added applicable programs, deleted language (page 44)
- Article G added applicable programs, added language (page 45)
- Article H added applicable program, added language (page 46)
- Article I added applicable program, added language (pages 46-47)
- Article J added code reference (page 47)
- Article K added code reference (page 48)
- Article L added language, added reference to UG (pages 48-49)
- Article M added code reference (page 49)
- Article Q added and revised language (pages 50-51)

### **Section VIII. Contract Classifications**

Article C – revised language (page 53)

## **Section IX. Appeals and Termination**

- Article A added and revised language (page 54)
- Article B revised language (page 54)
- Article D added and revised language (page 56)
- Article E added and revised language (pages 56-58)

# **Section X. Contract Status Change Procedures**

- Article B revised reference to FPM/CMR (page 60)
- Article C added code reference, added and revised language (page 60)
- Article D added and revised language (page 60)
- Article E added language (page 61)
- Deleted Resolution of Contract Disputes (page 61)