Sanchez, Rodzandra (COE)

Diaz-Greco, Gilma M. (COE) Thursday, June 07, 2018 1:33 PM Sent: Sanchez, Rodzandra (COE)

FW: INQ 18-137 Rebeca Sosa, Miami-Dade County Commissioner (DIST6) (Voting

Attach 181372.pdf

INQ 18-137 Sosa

From: Centorino, Joseph (COE)

Sent: Thursday, June 07, 2018 11:46 AM

To: Sanchez, Fernando P. (ITD) < Fernando. Sanchez@miamidade.gov>; Aguirre, Betty (DIST6)

<Betty.Aguirre@miamidade.gov>; Castro, Vivian (DIST6) <Vivian.Castro@miamidade.gov>; Orbis, Jr Manuel (DIST6)

<Manuel.Orbis@miamidade.gov>
Cc: Turay, Radia (COE) <Radia.Turay@miamidade.gov>; Perez, Martha D. (COE) <Martha.Perez2@miamidade.gov>; Diaz-Greco, Gilma M. (COE) <Gilma.Diaz-Greco@miamidade.gov>; Sanchez, Gerald (CAO) <Gerald.Sanchez@miamidade.gov>; Kirtley, Eddie (CAO) <Eddie.Kirtley@miamidade.gov>

Subject: INQ 18-137 Rebeca Sosa, Miami-Dade County Commissioner (DIST6) (Voting Conflict)

You inquired on behalf of Miami-Dade County Commissioner Rebeca Sosa (DIST6) regarding whether Commissioner Sosa would have a prohibited voting conflict under Section 2-11.1(d) of the Miami-Dade County Conflict of Interest and Code of Ethics Ordinance in participating and voting on an add-on item (Legistar #181372) for the Subcommittee on Building Safer Neighborhoods. The item authorizes a grant to the Foundation for New Education Initiatives, a direct support organization to Miami-Dade County Public Schools. This grant money would be used for the purpose of developing programs and initiatives that would deal with the cycle of youth violence in Miami-Dade County.

This inquiry was made in light of Commissioner Sosa's full-time position with MDCPS as curriculum/program facilitator at Lindsey Hopkins Technical Center, an adult educational facility in MDCPS, for services related to the countywide South Florida Workforce one-stop delivery system.

Since MDCPS is a government agency, Commissioner Sosa's employment there has not been deemed, in prior opinions of this agency, to create an automatic voting conflict under Section 2-11.1(d) of the Ethics Code. Further, given the nature of the grant and the purpose for which it is intended, viz, to address issues related to youth violence, it would not appear to have any measurable effect on Commissioner Sosa's position at Lindsey Hopkins, and would not likely create any reasonable possibility that Commissioner would personally profit or be enhanced, directly or indirectly, by participating and voting on this item.

Therefore, it is my opinion that Commissioner Sosa does not have a voting conflict of interest regarding this item, and that she may participate and vote on the item both within the Subcommittee on Building Safer Neighborhoods and before the Board of County Commissioners.

Joe Centorino

near of County Consignment and Secure

MEMORANDUM

AN pail Price-Williams

Joseph M. Centoríno

Executive Director and General Counsel Miami-Dade Commission on Ethics and Public Trust 19 W. Flagler Street, Suite 820 Miami, FL 33130 Tel: (305) 579-2594 Fax: (305) 579-0273 ethics.miamidade.go



From: Fernandez, Aleiandro J. (DIST6)

Sent: Wednesday, June 06, 2018 6:40 PM

To: Centorino, Joseph (COE) < Joseph. Centorino@miamidade.gov>

Cc: Aguirre, Betty (DIST6) <Betty.Aguirre@miamidade.gov>; Castro, Vivian (DIST6) <<u>Vivian.Castro@miamidade.gov</u>>; Orbis, Jr Manuel (DIST6) <<u>Manuel.Orbis@miamidade.gov</u>>
Subject: Conflict of Interest Opinion for item 181372 on the June 6, 2018, BSN Subcommittee meeting agenda

Good afternoon, Mr. Centorino:

I hope this email finds you well. I write to you on behalf of Commissioner Rebeca Sosa regarding an add-on item that appears on the final agenda of tomorrow's Building Safer Neighborhoods Subcommittee. The add-on item (Legistar # 181372) which, in part, authorizes a grant to the Foundation for New Education Initiatives, a direct support organization to Miami-Dade County Public Schools. The Commissioner would appreciate your opinion as to whether or not a voting conflict would exist. For your convenience, I have attached the item to this email.

Many thanks in advance for assistance with this matter.

Sincerely, Alex J. Fernandez

ALEX J. FERNÁNDEZ

Senior Communications Aide & Legislative Assistant Commissioner Rebeca Sosa, District 6 Miami-Dade County 111 NW 1st Street, Suite 220 Miami, Florida 33128 305.375.5696 alejandro@miamidade.gov

MEMORANDUM Veri Roulles

6 weeks required between first rending and public i

probability for gang membership; and

WHEREAS, us such, Together for Children uses a data driven

WHEREAS, Together for Children is a rue collaborative offort that has built on the work the communities most impacted by youth violence; and

WHEREAS. Together for Children strives to break the cycle of youth vi the community by (1) identifying and addressing factors that cause and contribute to yourh gase violence, (2) delivering targeted prevention and intervention services as children who have demonstrated or shown a likeliness of chronic absentonism and their families, (5) implems measures to increase youth safety, and (4) developing solutions that empower children are

WHEREAS, during Together for Children's first program year, the iAttend Trusney ntion ((Attend) initiative, the transpy induction component of Together for Children and direct innervention introces to 3,520 climateins poleced stillates, conducted a total of 54

ed Miami-Dade County's participation in an innovative effort to address and curtail the ic of youth gan violence in Minni-Dude County; and WHEREAS, the County partnered with The Children's Trust, M

ichools, the Foundation for New Education Initiatives, Inc., a not-fee-grafit corporation that is a direct support organization to Miani-Dade County Public Schools, Florida Department of ren and Families, Circuit Eleven, Florida Department of Assenile Justice, Circuit Ele Greater Miami Classifier of Communes, Javenile Division of the 15th Judicial Circuit Court Miumi-Dude County Public Defender's Office, Miami-Dude County State Attorney's Office. dismi Foundation, Office of U.S. Attorney, Southern District of Florida, United Way of Minni

County is the One Stop Educational and Community Service Center, which provide meltional services assisting adjudicated students in their terminion back to an appropria

WHEREAS, on February 6, 2018, this Board advered Resolution No. R. 159-18, which logether for Children Program and authorized the County to provide a grant to the Foundation for New Education Initiatives, Inc., in the amount of \$523,949.00, inclusive of \$440,000.00 from The hildren's Treat and \$83,949.00 in County funding, for six months of funding for the Tog

WHEREAS, approval to expend the \$880,000.00 balance from The Children's Trust, as well as \$167,898.00 in County funding is now being requested to provide 12 months of funding

WHEREAS, this Board also desires to confinue to help reduce youth gan violence by eting. Together for Children and anticipates that this collaboration will continue to ben iputing youth and the community as a whole; and

WHEREAS, this Board wishes to accomplish the purposes outlined in the

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY MISSIGNERS OF MIAMI-DADE COUNTY, FLORIDA, fix:

Section 1. This Board arresves the forearing recitals, which are incorporated herein

Agendo Hem No Paga No. 4

Page No. 4

Section 2. This Bourd authorizes a County grant to the Foundation for New Educationies, Inc., a direct support organization to Miami-Dade County Public Schools, or \$1,047,898.00, inclusive of the \$880,000.00 in funding the County previously received from The Children's Trust and \$167,898.00 in County funding, for the Together for Children Program
Section 3. This Board authorizes the County Mayor or County Mayor's during

execute an agreement to effectuate the purpose of this resolution in substantially the form as Exhibit A, subject to approval for legal form and sufficiency by the Miami-Dade County

The foregoing ved its adoption. The motion was seconded by Commissions and upon being put to a vote, the vote was as follows:

Estebar L. Bovo, Jr., Chairman
Audrey M. Harnessen, Vice Chairmenna
Duniella Levina Corn
Sally A. Hayman
Barbars J. Jerda
Joe A. Hayman
Joe A. Merites
Barbar S. C. Mon
Sally S. Sally

This Rowward Cosporative Agreement, hwereafter referred to an Agreement, enlawed into day of a 15th by most between Mann-Dade County, a political interest of the State of First, in a political soft of the State of First, in a political soft of the State of First, in a political soft of the State of First, in Provincial Foreign of the State of First, in a political soft-bridge of the State of First, in Provincial Foreign of the State of First, in a political soft-bridge of the State of First, in Provincial Foreign of the State State of First, in Provincial Foreign of the State State of First, in Provincial Foreign of the State State of First, in Provincial Foreign of the State State of First, in Provincial Foreign of the State Order, in Provincial Foreign of First State of First, in Provincial Foreign of First, in Provincial Foreign of First State of First, in Provincial First, in Provi

WHEREAS, for Parlies wish to continue to collaborate to establish a rethoric between most, education, business, live enforcement, and criminal justice agencies, along with interfreedor organizations, and other apportuley solidations, buildhold community era and investment partners in support of the Together For Children program (Program):

WHEREAS, the mission of the Together for Children program is to leverage measurese, sees and ideas to create data-driven, neighborhood action plans to prevent youth

VINDOUS: WHEREAS, the Mani-Cube Courty Stand of Courty Corresponders Wilship Anthonized Mani-Cube Courty Stand of Courty, Corresponders Wilship Anthonized Mani-Cube Courty and Vingold Courty, and Vingold Vingol

WHEREAG, additionally, MoOPff will profess who was no Marri-Dude County for verg-diamnizes needed by the children and their families; and WHEREAG, MOOPF and the Families; and WHEREAG, MOOPF and the Families will provide or will develop, cause the provideor, wedgenered or amount of white the County of this development of amount of these services or superpression of these services in the Program; and

The Chairmenon thermone declared the resolution do of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon override by this Board, or (2) approval by the County Mayor of this Resolution and the filling

> MIAMI-DADE COUNTY, FLORIDA BY ITS BOARD OF COUNTY COMMISSIONERS HARVEY RUVIN, CLERK

By: Deputy Clark

Approved by County Atterney as to form and legal sufficiency. Shanika A. Graves

NATION THRESESSITIONS, in consideration of restoal comments benein contained and other d and valuable consideration, the receipt of which is hereby acknowledged, the Paties agree

SCOPE OF SERVICES.

I. SCOPE, CO. SERVICES.
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MIXOD'S and the Foundation all interprises in Tossign of Services as described in Albaterizer A. entitled. Teach year little (Services and Services) and the Architecture A. entitled. Teach year little (Services wedner are serviced with the services and the services wedner are serviced and services are serviced as a service and services and services are serviced as a service and services and services are serviced as a service and services and services are serviced as a service and services are serviced as a se

organization of the Parties of the Parties administrative staffs.

SUBJECT SUMMARY.

MODES and the Foundation agree that all expenditures or costs shall be made in its assessment the Budget, which is incorporated herein by reference and attached terror as mend B.

EFFECTIVE TERM

B. EFECTION TIMES
The Parties agree that the effective term of the Agreement shall be Agree. 1.2015.
The Parties agree that the effective term of the Agreement shall be Agreed. 1.2015.
The requiry Adv. 1.2015, masses that after a force of the parties of both the Third Theory of the Agreement. The Contract of the Agreement of

N. AMCIENT PAYABLE.
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to \$1,447,668.00. Payment should be made according to Section VIII- Payment Procedure
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Absolvent B of the Appareum.

V. **PROOF ABSOLVEN SCRIEBING

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VI. AUTONOMY

a, agreement or representation cross-services properties agreement shall be construed benefit, infanded or otherwise, of any third party.

VII. TERMINATION BY EITHER PARTY.

The Potries agree that this Agreement may be terminated by any party hereits by written rectice to the other Potries of outs' intent to terminate, at least thiny (30) days prior to the effective and an other potries of outs' intent to terminate this size including health called an other potries of the contraction of Programs participates, any padity may be intentional to Agreement or manufacture. The Crisis of Support of Support Designe in authorized to terminate this Agreement on the behalf of the Contract.

Note: County Fiscal Year – October 1 to September 30. IX. KEY PERSONNEL.

MDCPS shall assign shalf from its Office of Owarts Administration to assist the Foundation with administration of the Agreement. Additionally, the Foundation may him personnel or subcontractors with the required orderetain, also and experience is implement the Program, including the administration of the Agreement.

Best affect of the Agreement.

Dade County Office Management and Budget, Program Coordinator – Mierri-Dade County Azn de las Pozas - Foundation For New Education Initiatives, Inc.

on de las recella - routeniem not new couparen measons, inc.

B. Prosente Administration

Bent-Cade County Mayor or Mann-Dade County Ceputy Mayor - Wanni-Cade County

ass Martinez - Manni-Dade County Public Schools

from de las Pozas - Foundation For New Education Initiatives, Inc.

X. NOTICES

In the case of notice or communication to MIAMHDADE COUNTY: MIAMHDADE COUNTY

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Parties.

VIII. PAYMENT PROCEDURES.

The County agrees to pay t

attitude from the Affabricans II.

A Bosselin Publish. The County agrees to travers up to \$231,875.00 of bridge to the Foundate. The Edited Publish Publish III of the Agreement. The bishood of the Foundate with the trip (10) days of execution of the Agreement. The bishood of the Agreement is county agreed on entering steen onest greated by the Foundate on the Publish III of the Lindy Spatial or surfery about on entering steen onest greated as a careful as the Foundate on the Publish III of the III of

In accordance with the budget will not be paid.

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FY 2017 - 18 \$963,949.00 FY 2019 - 19 \$83,949.00

Attn: Carlos A. Gimenez, Mayor 111 N.W. 1st Street, Suite 2910 Miarri, Florida 33128

MIANI-DADE COUNTY
FICE OF MANAGEMENT AND BUDGET, GRANTS C
Afte: David T. Well, Analisari Director
111 N.W. 5s Street, 22 Floor
140-1 Royal 20128.

The School bloard of Bilann-Usase County, Hono After Alberto M. Corvolho, Superintendent 1650 N.E. Second Averus, Suite 912 Marni, Florida 33132

The School Roard of Misroi-Dade County, Florid Attn: Walter J. Harvey, School Board Altorney 1450 N.E. Second Avenue, Suite 430 Misroi, Florida 33132

X. Indestribution.
A SLODE's that indexinty and held hermites filters Date Courty and its officers, employees, goods and indexintees from any and all indexinty. Insees or desirage, which was all indexind Date Courty of Section, employees, expend on intermentations upon as a result indexing the courty of the court

pey all costs and Judgments, which may issue thereon. Provided, however, his indermitication shall only be to the estern and within the tentations of Section 768.26 Finkles Statutes, as applicables, subject to the provisions of the Statute whereby M-DCPS shall not be hald liable to pay a personal intery or crosson's consumptions of the Statute whereby M-DCPS shall not be hald liable to pay a personal intery or processor scenario, which not be made and the statute of dent or occumence, exceed the sum of \$300,000 from any and all personal injury or properly mage claims, liabilities, tosses or causes of action which may arise as a result of the negligence

of NODPS.

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Mater Date Costly.

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and additional regions in the Goods are all contracts on researching species by the Custy, see \$. Retrieval: Mesoscrept Socialized and Philadrasca Research species to receive the Freedom species by sense County gives 1 has Challes and Socialized So

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provide such assistance as may be necessary to facilitate the XVV. BREACH OF AGREEMENT: COUNTY REMEDIES.

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County Remedies. If M-DCPS and/or the Foundation breach this Agreement, the County may pursue any or all of the following remedies:

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Contry may prome any or all of the Soliving remarker.

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AUDIT nacquirisments in .

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2. The Carriy may reapend payment in whole or in part under the Agreement by providing written notice to the CAPT and the the Toursdation of a duch sequences and usediffice the affected set the read, it is built to 10 years from the order to either toursdate of any payment are payment to response to the Carriy and specify in white the basics to the read to depressed. The County that specify in white the basics to the read to the department of the county to the county to

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this Agreement on the behalf of MMCPES.

Outside Substance (Animal Animal Anima

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Regulation.

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And Structures accordance in the substitution is control and accordance and Audit Condition 285.

Communication (Auditing Structures). -A Single Audit conducted in accordance with OMB Circular A-158, "Audits of States, Local Governments and Non-Profit Organizations" or the Florida Single Audit Act, Florida Statutes 215.97, if applicables.

If Provider's Annual Financial Statement Audit is prepared by the Florida Auditor General, in the due dutie for submitting the annual financial statement audit, as defined, is two hundred weby (2010) calandar days after the close of Provider's flood year.

Electronic filing of the annual financial statement audit, as defined, must be sent by the er's CPA firm via the online electronic filing system.

If Provider is required to have a Single Audit, it agrees to have its CPA firm submit the schedule of expenditures portaining to awards, summany schedule of prior audit findings, opposition outsider's reports and the summable action plan. If applicable.

september out-that ingenite and the securation select plan. If applicable.

B. <u>Engour Proprieth Acid.</u> When on behald eapily (16) calender days of the dises of its Read year. Provider is required to have its CPA from Justifice to the individuals and advances provided in Foods in Acid Securation to the individuals and advances provided in Foods in Acid Securation in Securation in Acid Securation in Securation in Acid Securation in Securation in Securation in Acid Securation in Security in Securation in Securation in Securation in Securation in Securation in Securation in Security in Securation in Security in

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Only the County Mayor or the County Mayor's designee is authorized to make alterations, lors, modifications, estensions or waivors of provisions of this Agreement on behalf of the

B. <u>Acquisobile laws or Crotinances</u>. The Parties agree to abide by any applicable laws, rules, or County ordinances applicable to this Agreement, whether or not such laws, rules, or County ordinances are expressly mentioned in this Agreement.

County contractors are agressely mentioned in the Agreement.

MOCPS on the Foundation agree to comply with Talk of the Chail Rights Act of 1904.

Tills VS of the Could Rights Act of 1904, Tills IV, of the Calculation Amendment of 1902, Switter

Out of the Behabblished Act of 1902, the Talk and Established Act of Amendment with County

Act, and related regulations, and assure that they do not, and will not discriminate against any

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- H. Totality of Agreement / Severability of Provisions. These eighteen (18) pages of previously with its noticeless on the first page of the Agreement and with its ordischarges as need below contain all the terms and conditions agreed upon by the Parties:

Antachment A. Boger d'Services
Altachment A. Boger d'Services
Altachment A. Boger d'Services
Altachment C. Poppermenté Date and Reporting Réquievement
Altachment C. Poppermenté Date and Reporting Réquievement
Antachment D. The Childwen's Treat Program-dipontie Audit Requirement Attachment E-1: CPA Vendor Pool list

No other Agreement, and or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or this are of the Portes hereto. If any concision of this Agreement is held inside or void, the sensatival or of this Agreement shall not be affected thereby if such remainful would then continue to conform to the lemma and requirements of applicable law.

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Program participant because of or on the basis of gender, none, color, religion, ethnic or national origin, political beleful, martial status, age, sexual orientation, social and family background, linguistic preference or deability.

The Parties deviated and agree that they are subject to all federal and state level and School Board policies shaking to the combinettably of Program periodoral information. The Persies further eights to comply with the Family Education Rights and Privacy Act (FERRY), specifically 34 CPR § 50.

This Agreement shall be construed in accordance with the laws of the State Florida. Any dispute with respect to this agreement is subject to lookeral law and the laws of Florida, versus in Maren-Dude Courty. Each party state to resconsible for its count attempts; less and costs recurred as a result of any action or processing under time agreement.

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IN WITNESS WHEREOF, the Pluries have caused fits AGREEMENT to be executed in their respective corporate names and their corporate soals to be affixed by duly authorized officers, all on the day and year first set forth above.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, a political subdivision of the State of Florida MIAMI-DADE COUNTY, a political APPROVED AS TO FORM AND LEGAL SUFFICIENCY. APPROVED AS TO FORM AND LEGAL SUPPLICIPACY: By:
Alternay for Behavil Bound
APPROVED AS TO INSURANCE
REQUIREMENTS: By:_____Rlak Management MAMI-DADE COUNTY, FLORIDA HARVEY RIAMA, CLERK INITIATIVES, INC., a 501(c)(3) corporation

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Together for Children

Together for Children 9, an innovative collaboration between government, education, business, low who comment, and patica welfass, olong with community-based augmanistrate, technical community-more and innovatives and patient in mission of loophine for Children is to develope resourced experiences and steam to causile data-athers, neighborhood action plans to address, reduce and persent youth violent plans.

preventing with violence.

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To ensure optimal utilization of 3D services, M-CCPI obs refers shotlents with early warning indication from an N-DCF middle school shotlent collect contract Contract. Contract rows to programmer the Contract Contract (Contract Contract Contract

Location Number	School	Address	City	Tip Code
Location	Complical Drive K.A.	1 KPIG DVI 302** Street	Inform	3300
Locotion 2	Coconst Falm 6-8	2440: Swill24h Amp	Homestead	55000
Locotton 3	Collevily Environmental E-8	793-2 10F Avo	Homedood	3300
Location 4	Irving & Beattice Paskau 6-6	2905 SW 144P Amo	Mices	33003
Localiton A	to be and of the boundary to de-	Mills for \$11 blanch	Managemberreit	
Lacoflon &	Mayolpin Lakes C-8	12225 SVI 288* Street		33032
Location 7	marmetlead Senior	235116 12h Ave	Homedead	33004
		1550 SW dh Skeot		

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A. ORE-STOY LOCATIONS
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Social West Intensity Program.

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Through the Together for Children Social West Intended in Sugaranta internation is south who as early and intended in the Social So

Students who have accused five (5) or more unsecused absences that be scheduled for a "twancy. Child Study fearn meeting at highes school with their parent/guardian. In an effort to determine the soot cause of her shaden is observations in in-depth inferview with the parent/guardian's conducted and a Tusarry, Child Study Fearn Report to completed of the meeting.

3a. Core program (soci forders: 1. Cold affections, strated cases feeling and program (social program (social feeling)). According to section (100,30), fields 3 feeling as the cold of section (social feeling) and control feeling (social feeling) and control feeling as the cold of section (social feeling) and cold of section (social feeling).

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IATTEND RUGINUTY SCREENING & PRIORITY RISK PACTORS

Marie Dade County Control #1721-7000, Peaceware 2010-32 and 2010-19

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Fragram, students who have had absences that meet or exceed the above-mentioned criteria during the previous school year will be provided with both interventions and prevention services. Associated program focus factors:
 Child ecademic performance: child has foliad one or more academic subjects, which is determined of the end of the school-year when a subject is consultative grade is on?, a score below 40 percent.

IAITEND GEOGRAPHIC AREA(5) TO BE SERVED and SERVICE LOCATIONS
Most chicken and lomilies excelled in the IAITend Program will reside within or aftered one of the schools located in the geographic area(s) procrited below.

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Geographic Area: Countywide

th/fly/Service Name & Description

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6 is Middle School Aged Program: Aftendance based Parlicipant Numbers and Activities Table Swity/Service Rome & Description

Middle School Ages Youth Program Students will be identified through the Early Warning Indicator System, and referred by WI DOPS Champions to JSD.

4.c. One Stop Program: Attendance-based Participant Numbers and Activities Table

Activity/Service Name & Description

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tollina Enrollment

Location V Local Death Death Mission Models (Location II) Local Death De

Number	School	Address	City	Code
Location 1	Elsh-Avecado ES	14507 SW 204h Sheet	Hiomi	33036
Location 2	William C. Sounder B.	ASS DWA Street	Homedmod	33030
Location 3	5771-Waid Horsethood K-9 Cerrior	1550 SW shifteet	Howerhood	33000
Location 6	0075-Mandale Lakes 6-8 Academy	12225 SW 389* Sheet	Hilomi	33037
Location 5	DVI LGUARNES	23515 SW 1121 Amb	Influence	33030
Lacation 6	0771 W.A. Chapmon ES	27190 SW 148h Ave	Inflorni	33033
Lacation 7	5831 Complet Dive 68 Certir	15790 SW 302** Sheet	Morri	33000
Leastenia	2001 Flurida City CS	Set him on Avenue	Robbs Chy	33034
Locotion 9	S161-Golden Glodes ES	16520 NW 28h Avenue	Morri Gardens	33064
Locotion ID	4121-Dr. Robert Ingram TS	600 Ahmod Sheek	OperLooks	33094
Locotion 11	SYTHMation 6. Young Co.	NUMBER OF STREET	Operades	80004
Locotion 12	3041-Milanti Cordem IS	4444 NW 1959-Shoot	Morri	33065
Locotion 13	5991-Chorles O. Wyche ES	5341 10W 195P- Drivo	Morri	33051
Locofion 14	0001 641 (CO.) 3 (FD.) 13	NYD NY GID AVERVE	Wigni	30127
Lacellan 15	2221 Shalate to Harmon 27	ACTION SEE ENGINE	Atlant	9912
Locofion I é	1361-Proderick Douglass ES	314 NW 12* Street	Altomi	33136
Location 17	5731 Phills Wheatley IS	1801 NW 117foce	More	33136
Location 18	0001-Correlock fS	2420 NW 10" AYONG	reformi	30142
Location 19	I Si I - Ecolington Heights CS	4150 HW 22** Avenue	Altomi	33142
Location 30	SIEL-Mettoo El	3050 HW 35* Sheet	Morri	33142
Locotion 21	4071-Officials	5558 WW 31 F AMORNO	More	33147
Locotion 22	4071-Orchard Villa IS	\$700 NW 13h Avenue	Allomi	33142
Location 23	4401 Fabey L Phom IS	2000 NVI 45* Sheet	Allomi	33142
seconon 24	29th Ciberty City to	1505 PRF /1*38/90E	Michie	33147
Location 35	3301 Miorri Polt CS	2225 NW 103H Shoot	Aligent	33147
Location 36	4601-Poinciano Poit 55	CIAN WIZE Avenue	Alloymi	20147

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Children | # Farents | # Required Responsible Touth Congiven Others Sessions Agency(les)

Children Founds Conglises Chart Lessons Agency(in)

Children, Coregives Others Sessions Agency(les)

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Location Number	School	Address	City	Dp Code
Locotion 27	OYON-Arcolo Lake-IS	1007 HW 87* Steet	Mani	20150
Location 38	2501 Holmes ES	1175 NW 87 Sheet	Altorni	391M
Location 29	3031-Jesse J. McCrary, Jr. Els	\$14 SM 77*Shoet	Mani	30150
Location 30	COLUMN FARE ST	YOCS IN YES Sheet	Curter key	20152
Location 31	3541 Policet Russ Hotol CS	18000 Namesland Avenue	Allored	38157
Location 32	GMI Elicoyne Condens (S	560 std 157 Steet	Miani	33147
Location 33	460 Pine VB2 III	217W SW 117* Court	Mani	30170
Location 34	6345-Jech Oreck ES	702 @ 137º Street	North Mark	39161
Location 35	981 Card Cly 85	4375 NW 129* Dave	Moni Cartiers	33056
Locotion 34	2001 Greynolds Path IS	1534 NE 1799 Shoet	North Want Beach	30162
Location 37	4061-Scott Lake ES	1160 NW 175* Street	Miami Cardere	33168
Location 38	3651-Youssain's L'Ouverture 65	129 4E 59* Street	Mani	39137
Location 39	4001-Posk View IS	17521 NW 30P Avenue	Microl Corolero	33056

Abreduces based activities one copying intensity services with policiporal for whom demographics and includes of engine intensity services with policiporal for whom demographics and included officialized one reported. In this proposition is evaluational parameter of participants associated to provide the property of (i.e., off and the response number of inferences in hity are identified below in the activities section, one child identified for services. We number may be low # od Sarosagelousbest Posteugenetes 1,253*** N/A 1,253

# of families with children with disobilities Other Adults (i.e. staff/professionals/mentors)				0	
Activity/Sanice Name & Description	Children/ Fouth	# Povents/ Coregivens	Others	Required Sessions	Responsible Agency(ins)
Eligibility Screening A joint letter from the Superintendent of Schools and the Microi-Dade Schools Police Chief will be sent to all parents/goardons of all children enrolled at the participating schools advising	10,667	Not tracked	Not brosched	Not fracked	Miami-Dade County Publis Schools (M- DC15)

* 1,680 in the 18-month period, inclusive of the 667 ft

Activity/Service Name & Description Chidner/ Casegives Others Session Agency(se)

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Activity/Service Name & Description	Children/ Youth	# Parents/ Caregivers	Others	Required Sessions	
them of the Together for Children - Trusnoy Program and the importance of school offendance.					
this activity will not be reported for Trud purposes			_	-	
Intervention (3-4 Absences) Provide Intervention (3-4 Absences) Introduction and presention interview to intervent intervention interve	1,253 or less	N/A	N/A	,	Miami-Dade County Publi dutants (for DCPS)
freency Child Study Seam (TCST) Meetings					
Invasory laterestical Programs - lawest 1 security of the control and the control of the control	ACT or less	N/A	N/A	1	Moors

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hctvity/Service Name & Description	Children/ Youth	# Parents/ Caregivers	Others	Required Sessions	Responsible Agency(les)
the purpose of the family conferencing season of the family conferencing season of the self the self the solutions on the conference to slearly the purpose in the lines of the solutions on the or fee family self-the family					
income in the shaded and articlates to its demonstrate the child support yellow to the no- her by brighing them all loopines. During the retary conferencing season, which is lad by the proposal. The same all the same all the same provided by portforms of the specific results provided by portforms of the specific results indemnation that is networth to the specific results in the same all the same and the specific results published by the same and the specific results of the brind word official with the studied in the lates. The silventures are benefits the mit specific published the same and the					
become (2m) financy Coast Reading. At this second hazancy coast heading the judge of reading officer is informed of the results of the minute conference yeard on the districtions of the results of the property of the conference of the results of the property of the conference of the results of the property of the results of the property of the results of the property					
Trucncy Status Rearings The purpose of the frugncy status healings is to follow up to determine if the student is making programs with attending programs with attending softwal on a requirer basis. Any frugness or concerns that many other are addressed of these healings to ensure that programs in markshaled. If after several frugncy is a status and the several frugncy in the several frugncy.					

Calchen/ d Parents/ of Required Responsible Congines Others Sessions Agency(les) coflored/Career Iraining Enrollments: 51op Specialists will conduct a greatership renter of students' records on ride accademic and transition advisement and approach will conduct and account of the conduct of the conduc CBO Wrap-Around Service Engagement: One Stop specialists will assess needs and may specialised services that utilize formly and constructly interventions. They will coordinate multi-agency relevals and staffings. 6.d. Social Work Intern Program: Affendance-based Participant Numbers and Activities Table Oliden/ Coregivers Offices Sessions Agency(les) chilly/Service Name & Description il identify students who have had a history of pace school otherschool on entall falls school offendance, and the school offendance.
 Conduct interviews to assess disclered interviews to assess disclered interviews the school offendance.
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Children: # Porents/ # Required Responsible Youth Caregives Others Sessions Agency(les) Activity/Service Name & Description contribute to the student's school attendance#8 contribute to the inductive stocking contribute to the inductive stocking to Bestorch and office promoting section to exercise stocking and the body mental familiar homogeneous contributes of section to contribute to depreciate to contribute to section to contribute to produce that but produced to the contribute to section to the contribute to section to the contribute to the the contribute to the the contribute to the

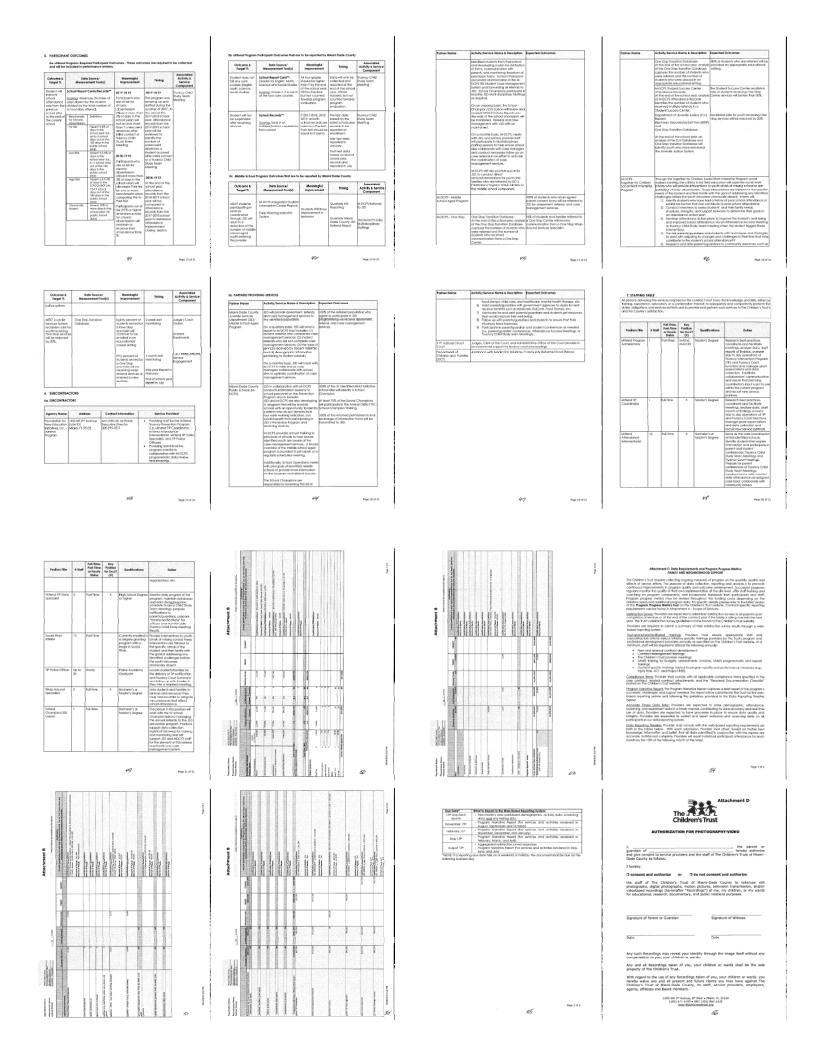
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obsences after participating in a TCST - Level 1 meeting, a TCST - Level 2 meeting will be scheduled with all parties who participated in the CCST - Level 1. Meeting and include authina agencies working with the student ancilor family					
since the Level 1 meeting. The Milami-Dadin Schools Palice Chief will send a letter to the student's parentulguardians advising them of the meeting date and time.					
the offerdance committee shall review the report and interventions from the ICST - Level 1. receive, floored on the received of the student ward lamb, the team shall prescribe new interventions or modify the relating plan to help improve the shaders's othersdance.					
the teaches/courselor conducts case management and provides follow up services as described in the table below.					
Numery intervention fragram – Level 3 I shadent course five 85 more unexcused observoes offer portiopating in a TCST-Level 2 meeting of intravel Crisis Stray Footnies 42 meeting will be scheduled with all porties wish portiopated in the TCST – Level 2 Meeting and include outlide agencies workingwith the student and/or rarray since the Level 2 meeting.					
The Miami-Dade Schools Police Chief will send a letter to the student's potentis/guardions advising them of the meeting date and time.					
The otherwise committee shall review the report and interventions from the ICST - Level 2 Meeting. Board on the reach of the student of tends, the level shall prescribe near interventions or modify the soliting plan to help improve the shallent's otherwise.					
foliow Up Services Trevention and intervention Treancy Child Study Team Level 1, 2, or 3 Meetings	1,253 or	N/A	N/A	,	M-DCPS
Bach student that receives any level of fruancy Prevention services must receive tollow up services that include, but are not limited to:	less				

Activity/Service Name & Description	Children/ Youth	# Parents/ Caregivers	Others	Required Sessions	Responsible Agency(ins)
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accessate or interrupt and outsetterned class.
 All a minimum, the auditor must include the following tests in its audit program to ensure that the comptance requirements set forth in the comptance supplement are mot. They are:

Compliance Requirement	Program-Specific Audit Implication	Example
a) Internal Controls	1) An auditor's risk assessment must induce an opposition of the operating effectiveness of controls over compliance, and in doing ac, the assessed control risk must be assessed on the during the planning stage. If the wallow determines a lack of controls and identifies risk of material nencompliance that demonstrate internal controls	financial statement audit ma not consider compliance as nelatos to The County Contract. Overall control ris must consider each compliance requirement, tested during th Program-Opeutic. Audi Separate risk assessment procodures and materials

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Compliance Requirement	Program-Specific Audit Implication	Example
included in Contrad Solgier and as unvertised to the an assessment of the Contradiction of th	The Courty Vision was been in the controllar brought samples and the controllar brought samples and controllar brought samples and controllar brought samples and controllar brought samples between the controllar brought samples between the controllar brought samples proposed, seek, and efficient 20 feet ground samples samples proposed, seek, and efficient 20 feet ground samples proposed, seek, and efficient 20 feet ground samples 20 feet ground	all EXECUTION. The president of the president part and pa

should NOT be tested as part of all applicable insurance. The County Program-Specific policies were carried during the fiscal year.

e) Period of Availability

Program-Specific Audit

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Audit is meant to test the fiscal visibility of this provider. Therefore, certain—Contract provisions that support the fiscal visibility of the provider should be tested. i) Proof of tax status. Contents for the contents of t b) Budget vs. Actual Expenditures Advantabilisation and the Advantage of Advan

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gram-Specific Audit Example							
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CONTRACT NO. 1814-793

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ADDRESS NO. 1814-793

FOR TOOM SMICH CONTRACT NO. 1814-793

Agency reducits

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THIS COMBACT is between the Children's fault, whose address is 3150 SM 3** Avenue, 8** Root.
Milansi, R. 33129, and Milansi-Basis County, hereafter referred to as "Provider," whose address is

blied above. In consideration of the mutual covernants tenent, the Children's Trust and Provider for hereafter reterred to as "**farties**") agree as follows: This Contract is subject to shading availability and Provider's performance.

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K. INSURANCE REQUIREMENTS (not applicable). Prior los, or on the date commencing the effective term of this Contract, Provider's insurance against just provide to the Critiston's Test the following, as applicables: certificates of insurance naming the Children's fixet as an additional insured and the certificate holder on all applicable policies and all applicable policies shall be maintained in full force and effect for the entire series of this Contract.

Continued to the Contin

in and failing incurance policies listed above shall be build by companies authorized to do busines went the state of finishs, with the following spellbookines: The company must be rated no less than "B" as to management, and no less than "Class V" as the financial strength, by the latest edition of Best's Insurance Guide, published by A.M. Set Company, Clawick, New Jassy, or its equivalent, subject to the reasonable approval of the Criticer's ITM.

In the event that an insurance policy is concelled, lapses or expites during the effective period of this Contract, The Children's fust shall willnoot all payments to Provide until a new certification of insurance, as required under this Contract. In submitted and appropriate

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13. Withholding of Payment At the side discretize of the Children's Yud. payment may be withhold for nancompliance of contractural term. The Children's Yud will provide payment upon safetactory compliance with the contractural terms as safety determined by the Children's Yud.

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Provider shall be solely responsible for all costs associated with a Security Breach and The Children's Trust may seek to resorver any costs it expands as a result of such breach from breakty.

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Provider agrees froif activities, services and events kinded by this Contract shall recognize the Children's Trust as a funding source. Provider shall ensure that all publicity, public relations, advertisements and agric within its control recognizes the Children's Injust for the support of all controlled activities. The use of the afficial Children's Trust loop is permissible.

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ATTACHMENT A SCOPE OF SERVICES FY 2017-2018

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The Program shall recold youth between the ages of 15 and 18 who are connectly excelled in Numer Date Covery Public Schools and mind in Numer Date Country for summer interesting opportunities. The Program shall be upon to the general desert possibilities. Solidon is mapper opposities, recolded and appropriate schools are contact excellent possibilities. Solidon in magnitude programs and on the given preference of the contact and programs of the interpretation of the contact of the contact and programs of the interpretations of the program of the Interpretation of the interpretations of the interpretations of the interpretations of the interpretation of the interpretations of the interpretation of the interpre

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Internship providers are also required to register and enroll through https://miami.getmistatens.org/. This washer account or bioten activities and via account potential Program internable providers. Once appreved, informable providers can screen, informative, and select on interns.

Throughout the school year A1-DCPS prepares youth for the summer internship experience through various programs and curricula. In addition, youth recruited for an internship engage in additional soft with propagations programming and work apparence or intertailism.

See, horsepage of websites or any other materials for dissemination to the media or general

English:

Microl Dade County - Summer Youth Internalsy Program is funded by The Children's Trust. The
Children's Smith in disclarated surrous of neuronal activities of by value references to increase the
lives of children and families in Microl-Dade County.

Español:

Milland Bade County - Summer Youth Intenship Program està l'Inanciado por Ill Ridecomiso de los Ninos (lite Chalden's l'ust). El Ridecomiso de los Ninos es una fuerte de financiación, establecida por relevendum para mejorar las vidas de niños y familica en el Condado de Milani-Dade. Depoti Milarii Bade County - Summer Youth Inhematip Program Se Critidran's Trust 19 Transe (pwogram Lour) - Children's Trust, se you cross (browners elekth Myramicharle te larger nan you selektonidian, financiana sa a diades abu percaram il ao ametrani trust filmoun as larmi vo. selectricals. Repartment and delable accordance to communication by a percentage of Provider's Market is cause selecting by the Ordean's had required to recold "Marie hade County" - Service overall facility. The above trapagoes can be allered to recold "Marie hade County" - Service "Creat Harman Paragram" is Anded by the Totalher's had. "Of IT "Meres" foods County - Services Touch Westernitip Program" end Security on port the Collection Services Collecting Haudi Maries played ("Marie Todo County", Services York Internity Program."

ber's invalid thanks you poll non "Morri-Bode County - Semmet York Internity Program." IRINGTON OF CONTRACT: Upon termination of this Contract by either party. Provider shall you all references to The Children's Trust from its sitely), website, social media accounts, informants and promotional materials. To calcade with the effective date of such

X. HEADINGS, 958 OF SINGSLAR AND GENORE Prospages headings are to convenience only and one not intended to expand or retrict the scope or subdame of the provision of the Contract. Wherever used herein, the strautor shall include the pland and pland shall include the singular, and pronouns shall be read as miscoline. Jerainbe or auteur as the context reagules. TOTALITY OF CONTRACT/SEVENABLITY OF PROVISIONS

Contract with its attachments as referenced below contains all the terms and conditions read usonable the Parties:

Japon by Ned Yarkett.

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MANN-DADE COUNTY
MIAMI-DADE COUNTY, SIGNIDA

FE THE SIGNIFICATION OF THE MAURICE L. KEMP ProvidePulPAMAYOR MIAMI-DADE CTY. FL

Dare 5/8/18 Date: 5/15/17

1. Parent/Guardian

The foundation shall offer four (4) garent information sessions for the parents/guardians of potential interest. These sessions provide an overview of the 1919 and outline requirements and expectations of the interest open selection. During these recisions interesting providers may also be present to conduct interesting placement interviews.

5. Intern Stipends and Disbursoment. Each Intern iz: [2] sligible to receive a vilgend in the consust of \$1,237.30 ever the fine-week person. [2] reached to request in the kertendage conjument apparentially 50 history par word, and [3] result and the control of the co

B. Interns Insurance

in order to protect interns, internship providers and the SYP, all interns are required to have voluntary student accident insurance prior to the start of the internship. This insurance covers school-based activities including someric programs. This information is recycled to the discernisated to parents and potential interns along the safe on information science.

At the end of the Program year, selected inte that celebrates their accomplishments throug

1. Program Administrators

A security of the SPP will be effected to sign up for the interroble selection pool using <u>Hermic Name and retirement of the order resource above for the universal incoming of all proportial application (page ferrobless) provided by the quote and Novillons proceedings of all providences are select frequires participated institutions for interrobles, all youthward resides in Manni. Debt Costary and not be eighted in serie in the reside States, interface in recently passed applies series and the series of the series of the series of the series of the series in the series of t</u>

D. Program Administrator

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The Foundation will hire two (i) independent contractors to serve as Program Administrators, who shall be requestable for overlaids of the SIP program and day on day operations. These positions are in addition to the existing Program Administratory provided by No DCPS as an in-land contribution.

The Invasional reflection of the Conference of t

The Foundation may hire up to two (2) Program Assistants to assist with outreach, promotion and secretary set for the SRF.

Motion

Adults

Adults June 2018 Origoing Organia Internews and Macements, Instructional Supervisor Assignments and Insurance Evolutional Unification
Assis 2018
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End of Interneting Experience, Program surpre.

Lidy 2018
End of Interneting Experience, Program way-up, surveys and post tests. September 2018 Presentation of Survey and SYFP Program Outcomes
TBD Celebration

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Quality Measure (e.g., A/N of participants satisfied with the Program)	Measurement and Reparting Tool	Tening je g., After completion of XX extivity)
A/% of yearth satisfied with Drogram	Satisfaction survey	At completion of the Program
A/N of internship providers satisfied with services provided	Satisfaction survey	At completion of the Program
A/% of job coaches/instructional supervisors that are satisfied with Program	Satisfaction survey	At completion of the Program

Outcome and Target N	Participants to be Measured	Data Source / Measurement Tool	Meaningful Improvement	Towns
-------------------------	-----------------------------------	--------------------------------------	---------------------------	-------

85% of youth improve employability skills	Youth	Online Internatio Program Competency Tool	Participants will meet the outcome with a course pass rate of 70% or higher	Multiple lessons will be completed throughout the program but course will be completed before program and date
85% of youth earn high school academic credit	Youth	Miami-Dade County Public Schools Grade Book	Participants will recet the outcome with a course pass rate of 70% or higher	At completion of Program

on youth rerow myloyobility vills	Youth	Internation Program Competency Tool	will meet the outcome with a course pass rate of 70% or higher	Multiple issours will be completed throughout the program but course will be completed before program end date
5% of youth are high school cadenic credit	Youth	Miami-Cade County Public Schools Grade Book	Participants will meet the outcome with a course past rate of 70% or higher	At completion of Program
P Interns with dis wided by ESE inst			ip program compet	tency tool with adaptions

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Expense Asso	neth	Original Program	Original	American
Account #	Title	Budget	Redget	Budget
841	Program Specific Audit	0.00	0.90	8.00
751	Professional Seniors (Evaluation)	0.00	0.00	6.90
851	Other (Volumens)	0.80	0.00	6.00
852	Other (Special Enemis)	0.90	0.00	9:00
853	Other (Required Staff Training)	0.00	0.00	8.00

Funder Type	Funder	Total	Comment
Cash	Cash (Sunmary)	29,898.00	Private sector funded intereships
Contributions	Contributions (Summary)	1,080,825.00	Mismi-Dade County
In-Kind Contributions	In-Kind Contributions (Summary)	14,648.00	Marri-Dade County Public Schools
	Summary Funder Totals:	1,109,796.00	



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Interim Report I (March – May)	Interim Report II (June - July)	Final Report (August - September)
Due date: July 8, 2018	Oue Date: August 15, 3018	Oue date: October 30, 2018
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All a minimum, the auditor must include the following tests in its audit program to ensure that the compliance supplement set forth in the Children's fruit compliance supplement are met. They

Compliance Requirement	Program-Specific Audit Implication	Example
	regarding the compliance sequitement, arresponse to such sits should be developed, and a finding (significant deficiency or material weakness) should be reported.	generated for a Program- Specific Audit.
	The qualitor's test work and sample size of each complicance requirement should be the result of the assessed invest of inhesent this was control insk as it velotes to each complication of the control	
tij Budget vs. Actual Expenditures	The approved budget is to include the original approved Contract as well as any approved budget amendmently/revisions.	A) Test work should include a schedule identifying each Contract and its original amended budget, months billings, Contract efficience and only analytical expectation that may identify an overbilling.
		b. The current Children's has electronic system does not elice providers for overbill any backers dies level on the providers for overbill any backers dies level on Contract of Sociation in Sociation however, if Contract utilization is president or level indicate that a backers of section of the provider must compensate active a color provider must compensate of the rath shared on the backers of the backer
c Allowable/Unallowable Activities and Casts	1) Requires that the nature of services and type of costs pold are in agreement with the	A) If Provider asks to be reimbursed for sk (ii) field tilps to teach children social skills, and
Common unallowable costs: 1. Salary rates, payroll methods and hours billed that do not	contractual budget and/or budget amendment/revision's Scape of Services and budget auditines.	field hips enumerated in either the contractual budge

Compliance Requirement	Program-Specific Audit Implication	Example		
match original or arrended	AND/DR	Scope of Service will be		
oudgets.	Requires that activities	reimbused.		
2. Fringe benefits billed to The Children's Trust for employees not included in Confract budget and are unrelated to the program.	performed or costs paid with the Children's trust funds are listed in the contractual budget manafile or a contractual budget amendment/revision manafile.	It if the contractual budget, let a program coordinator position of \$25,000 hour, the program must pay the program coordinator and charge Tu-		
Professional services billed within regular solaries and wages.	Any cost or service billed that is not approved in the Contract's tradent is a Strategy	Children's Trust \$25,00/hour. The provider connet substitute funding identified for the program coordinator to pre-		
Capital purchases disguised in repairs.	and reported as a questioned cost on the Program-Specific	other position.		
s. Sales fakes and fips.	AUGIT REPORT.	lists a program coordinator		
i. Fuel.	3) If any cost or service is billed	position, with dedicated time		
 Food and beverage costs for parties, celebrations, end-of- program events, and conferences or conventions, when while attending an out- of-lown conference or powerfier. 	in more than one Contract, and the billings are in encass of the folial disbursement or approved afocation. The expense has been exerbilled or double billed and should be considered a finding.	program of 25%, the provide must keep records of a employee's time to substantial that 25% of time was in too earned and charged to the Children's Trust program.		
S. Monetary gift cards as incentives. A detailed in ting of all carb	4) The Children's Trust Anciement supplement a program: supplement of funds is	D) If these Contracts list of program coordinator's total budgeted solarly or \$100,000.00 and each Contract with printings \$35,000,00 (1990), these printings \$35,000,00 (1990), these		
and activities considered allowed and unallowed con be riewed in the budget Guidelines form on The Chicken's Tout website.	utrafforestite. A provider may not use Contract funds to deflay any cost that the september already's obligated to pay. See securities?	a possible overbilling of \$5.00 moy hove accuracy \$5.00 moy hove accuracy \$50.00,00°3=\$105,000.00 a \$55°3=105°C Children's hus salary allocations.		
		d) if an involve it submitted in the Children's final that include load charges for end-dryse load charges for end-dryse parties and celebrations, those cosh are Matt allowater per the Children's Trust budge guidelines and connot be pair by the Children's trust.		
		If it a provider, prior to applying to participate in the contracts program, committed in aurations 10 new computers to another program, the pavide must purchase those I computers in addition to an other computers incured its The Children's lout program.		

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Compliance Requirement	Program-Specific Audit Implication	Example	
	the facol viability of the provider should be halled.	Proof of tax status (further described in Section I: Proof of Tax Status of this Contract)	
		 Auditor should vouch that applicable document welfying that all incurses proved and unemployment loses have been poid. 	
		C) Data security obligation (further described in Section O 12 of this Contract)	
		provider's data securit policy.	
		D) Subcontractor agreements (applicable)	
		Neditor should obtain an understand agreements made will subcontracted partie Additionally. The audit should understand any provided monitoring procedures.	
		E) Matching Funds	
		Lin some coses, o recision match is contracted. It is well to contract the first contract to the contract to t	

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Program-Specific Audit Implication	Example	
I) With the exception of the lost month of the Contract period, monthly invoices must represent	should be disclosed in March's reimbursement.	
Contract period (cash basis), rather than costs incurred or received.	If payoli is paid on 4/1, but represents time charged in March, it should be disclosed in April's reimbursement.	
The Children's Trust grant with only allowable casts resulting	extends from 8/1 twough 7/31, and provider expends \$23000	
	program services performed during the Contract term.	
	B) The following items warrant the most aftention at the beginning and end of Contract periods:	
	Payof from expired Contracts and Contracts and Colored to be billed in the first month of the renewed Contracts. It was paid claims the involved in prior Contract. Reporting requirements for final invoice allow the prevent in the contracts.	
	and reimbursed in pilor Contract Only the portion of payred incurred during the Contract period may be billed.	
	ii. Utilifies iii. Insurances	
1) Eligibility requirements related to Contract expectations such	Each of the following special provisions must be tested:	
number of participants served and background check should NOT be lested as part of the Children's Tout Program-	Insurance requirements [further described in Section IX Insurance Requirements of this Contract]	
Specific Audit. The Program- Specific Audit is meant to test the facel violatility of the provider. Transfers, cartain	Auditor should determine if all applicable insurance policies were carried during the fiscal year.	
	"Inspections "I with the exception of the local section of	

ATTACHMENT E-1

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In accordance with section 94.0542, 194.01, 30.00 end Chapter 484, 435, and 402, Rodon Statutes and pussaon to the enquiements of Posspopis Rodogrand Screening of the Collegio, the undesigned offer mass, the Solosian Statement cursic continued and ender provide of pelays, one year critical real first real to exceed \$1.000, personni to sections 837.012 and 775.002, Rodon Screening.

All All-lime, parl-lime, contracted shall and volunteers, along with the shall and volunteers provided to the program by a subcontractor have been checked against the Dru Sjodin Noticeal Jaco Chember India. Wealthis folia; //www.nosym.gov//mg. (Chember most force between place within the chember points to design within the chember of the chember of

Before me, the undersigned authority, personally appeared (<u>CEO:Executive Director)</u> Authorized Provider

I seed and offer that the obove-named controcted frovide is completel with the sequiment for pressured background sciencing desided in section 343,004, 79401, Chapter 43, 402, 30001, and 1012-455, flored Statutes a applicable, for all personnel forming direct controct with chapter. e of CSO/Decuritive Director/HR Director) Date

Swom to and subscribed before me of Warri-Gode County, florida filio __day of ________25__ har

Signature of Notary Public State of Roida at Large

Print. Type or stomp name of notary public My Commission Expires:

Employees" means Provider's employees who have a need to know or otherwise access the Personal Information or Personal Information to emobile Provider to perform its obligations operational.

red televerables" includes Highly-Sensitive Personal Information or any of the followings, individual's fish name or first initial and last name in combination with any one or more of the ig data elements for that includes.

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Dieses tell us anything else you think it is important for us to know about your child

If you are interested in other services funded by The Children's Trust, press call 211 or vivit yours. the children strust, org I give my permission for this information to be submitted to The Children's Trust for program quality and evaluation purposes. The Children's Trust provides funding for the program.

ARDIAN SIGNATURE DATE SITE STEE

RESHIP (check all that apply): Doep Syst Doelin Syst

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				Attachment H
The John College of the College of t	CHILD INFO	RMATION FO	ORM	
Child's Last Name	F	irst	н	iddle
hild's Date of Birth (ma	(day/yr)		Child's Gen	der Nele Fers
ast 4 Digits ONLY of Ch	lid's Social Security#	шш	□ No SSN	
Nami-Dade County Pub	lic School ID#	шш	No MDCPS	ID
Child's Current School				
s your Child Proficient i	in English? 🗆 Yes 🗆	No		
Other Language(s) Spok	en in the Home 🗆 Sp	anish Chiatran	Cresic Othe	r Nor
treet Address		City		ZIP Code
Child's Dibalatry 🗆 Ha	panic C Heltis	n 110	ther	
child's Race (select only	one) - American Ind		□ Asian □ Bla □ Other	ck or African America
Child's Current Grade				
Does Child Have Health (If not, we may be able to	Insurance (ex., privat help you find affordable	e insurance, KidC i coverage-cell 27	are, Medicald)?	Yes No
Child's Primary Caregive	er (full name)			
Primary Caregiver Emai				
Primary Phone (You may be contacte	of by The Children's Tru	et to ask about y	our senisfaction	with these services)
Figs I of 2		114		Per 55/15



, the parent or guardian of hereby authorize and give consent to service providers and the staff of The Children's Trust of Miami-Dade County as follows:

the staff of The Children's Trust of Mismi-Dade County to take/use still photographs, digital photographs, motion pictures, television transmission, and/or videotaped recordings (hereinetter "Recordings") of me, my children, or my wards for educational, research, documentary, and quality relations purposes.

Signature of Parent or Guardian Signature of Witness

Any such Recerdings may reveal your identity through the image itself without any compensation to you, your children or wards. Any and all Recordings taken of you, your children or wards shall be the sole property of The Children's Trust.

Date

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ATTACHMENT E-2 CHILD CARE ATTESTATION OF GOOD MORAL CHARACTER

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ATTACHMENT E-3



All child care personnel are mandated by law to report their <u>suspicions</u> of child obuse, neglect, or obundanment to the florida Abuse Holline in occordance with section 37.291, Rickle Melvies(,

Child care personnel must be alert to the physical and behavioral indicators of child abuse and neglect.

In the contract of the contrac

It is important to give as much identifying and factual information as positive when making a report.

Any persons when cooling in good faith, is immune from lobility in accordance with section 50 200(1), Rodd 350(1)6.

Any post of the control of the contr

lead and undestood the information and my mandated reporting requirements. Signature of Employee as some experimental experimental signature of Operator

Section 643.12 Section 643.13 communication aiding in on-excaps aiding in the excaps of), a debates the final data of the control of the contro Chapter 847 Section 874.05(1)

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SIGNATURE OF HOTARY PUBLIC, STATE OF FLORIDA (Pintr. Type, or Sterry Commissioned Name of Natory Public)
(Check core)
Afford personally known to notary
O
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Afford produced identification



Name of Employee:_ Name of Facility: ____ "Social Socurity #: Date of Birth:
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Date Unecommed Date completed (SUPH) (SUPH)

OTHER REQUIREMENTS Date Employment References Checked: Names of References (attach additional documentation if necessary):