

AGREEMENT FOR SERVICES #9572
Child Abuse Prevention Council Activities

THIS AGREEMENT is made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County"), and El Dorado County Office of Education, a public agency, duly qualified to conduct business in the State of California, whose principal place of business is 6767 Green Valley Road, Placerville, California 95667, (hereinafter referred to as "Contractor");

RECITALS

WHEREAS, The County of El Dorado Board of Supervisors (Board) established a Child Abuse Prevention Council (CAPC) on April 9, 2002 and designated said council as the Children's Trust Fund Commission, pursuant to California Welfare and Institutions Code (WIC) Section 18966;

WHEREAS, the CAPC, as the designated Commission of the Children's Trust Fund, is authorized by California Welfare and Institutions Code (WIC) Section 18967 to spend money from the Children's Trust Fund for child abuse prevention efforts, and has determined that it is necessary to use the services of a coordinator in order to carry out the mandates of CAPCs as stated in WIC Section 18982.2;

WHEREAS, the Health and Human Services Agency (HHSA) is the Board designated agency responsible to provide administrative support to the CAPC and fiscal oversight of the Children's Trust Fund;

WHEREAS, County has determined that it is necessary to obtain a Contractor to provide coordinator services to the CAPC on behalf of HHSA;

WHEREAS, Contractor has represented to County that it is specially trained, experienced, expert, and competent to perform the special services described in ARTICLE I, Scope of Services; that it is an independent and bona fide business operation, advertises and holds itself as such, is in possession of a valid business license, and is customarily engaged in an independently established business that provides similar services to others; and County relies upon those representations;

WHEREAS, it is the intent of the parties hereto that such services be in conformity with all applicable federal, state (all references to "state" in this Agreement shall mean the State of California unless otherwise specified), and local laws;

WHEREAS, County has determined that the provision of such services provided by Contractor are in the public's best interest and that there are specialty skills, qualifications, and equipment not expressly identified in County classifications involved in the performance of the work in accordance with El Dorado County Ordinance Code, Chapter 3.13.030(b), El Dorado County Charter, Section 210(b)(6), and/or Government Code Section 31000; and

WHEREAS, the parties hereto have mutually agreed that existing Agreement for Services #7481 shall automatically terminate and be replaced upon execution of this Agreement for Services #9572;

NOW, THEREFORE, County and Contractor mutually agree as follows:

ARTICLE I

Scope of Services: Contractor agrees to provide the staff, supplies, and equipment necessary to provide coordinator services for the El Dorado County CAPC on behalf of HHSA by assisting with the activities of CAPC. Said activities shall be consistent with County's System Improvement Plan (SIP) approved by the Office of Child Abuse Prevention (OCAP). Contractor shall:

- A. Provide a forum for interagency cooperation and coordination in the prevention, detection, treatment, and legal processing of child abuse cases;
- B. Promote public awareness of the abuse and neglect of children, and the resources available for intervention and treatment;
- C. Encourage and facilitate the training of professionals in the detection, treatment, and prevention of child abuse and neglect;
- D. Recommend and implement improvements in services to families and victims by encouraging and facilitating community support for child abuse and neglect prevention education programs;
- E. Align activities in Tables 1.1 and 1.2, below, to comply with the following California Department of Social Services (CDSS,) OCAP programs, as available on the CDSS OCAP website at <https://www.cdss.ca.gov/inforesources/ocap/funding>, or as they may be updated or amended. Current program fact sheets are attached as the following Exhibits:
 1. Exhibit A, marked "Child Abuse Prevention and Treatment (CAPIT) Program Fact Sheet" incorporated herein and made by reference a part hereof;
 2. Exhibit B, marked "Community-Based Child Abuse Prevention (CBCAP) Program Fact Sheet" incorporated herein and made by reference a part hereof; and
 3. Exhibit C, marked "Promoting Safe and Stable Families (PSSF) Program Fact Sheet."

The activities to be performed by Contractor in order to provide the above services include, but are not limited to those listed in the following Tables 1.1 and 1.2:

Table 1.1

<i>Service</i>	<i>Activities to be performed</i>	<i>Timeline</i>
1. Make staff available to plan, coordinate, or conduct CAPC activities.	• Provide staffing to coordinate all activities. • Provide CAPC with a written Coordinator Report at each CAPC meeting, which details the progress of all activities referenced herein. A copy of each report must be provided to the HHSA CAPC liaison upon request.	Ongoing
2. Provide administrative overhead and support, supplies and equipment necessary for CAPC operations.	• Make available support, supplies, and equipment necessary for the efficient operation of CAPC activities, including, but not limited to workspace, computer, and phone access, postage, business services, and copying and printing. • Provide oversight of coordinated activities provided by Live Violence Free, including review of reports and invoices related to	Ongoing

	CAPC operations. Excludes supplies and equipment directly associated with a specific activity or event referenced herein.	
3. Coordinate CAPC meetings.	• Prepare and post meeting agendas and all other required documents in a timely manner. • Attend all CAPC meetings and act as secretary for the purposes of facilitating and implementing CAPC activities. • Distribute all meeting minutes including delivering meeting minutes within five (5) working days of each meeting to the Executive Committee and provide a copy to the HHSA CAPC liaison upon request.	Bi-monthly
4. Represent El Dorado County CAPC at regional and state CAPC meetings and coordinate regional activities as directed by CAPC.	• Attend or participate via in-person or teleconference in regional CAPC meetings. • Plan and coordinate regional meetings hosted by the County of El Dorado as necessary.	As scheduled
5. Maintain CAPC membership.	• Plan and implement effective strategies for recruitment of new CAPC members, including community and parent representatives, and ensure that all CAPC memberships remain current.	Ongoing
6. Maintain communication systems for CAPC and coordinate interagency collaboration with regard to prevention activities.	• Maintain a notification system for CAPC members and key community representatives for the purpose of promoting public awareness of child abuse prevention issues, including the development and maintenance of the CAPC website.	Ongoing
7. Represent CAPC at conferences, meetings, and community events.	• Attend conferences, meetings, and community events as pre-approved by CAPC Chair and Executive Committee.	Ongoing
8. Make arrangements for Coordinator and CAPC members' attendance at all contracted and CAPC Executive Committee-approved functions as applicable.	• Arrange for transportation and accommodations to attend CAPC-approved conferences, meetings, and events. The cost for lodgings, meals, and mileage must be in compliance with the Board of Supervisors Policy D-1, located at https://www.eldoradocounty.ca.gov/County-Government/Board-of-Supervisors/Board-of-Supervisors-Policy-Manual#section-5.	Ongoing

9. Keep CAPC informed on current and pending laws, regulations, and policies affecting child abuse prevention activities.	• Conduct research and gather pertinent information on relevant changes.	Ongoing
10. Plan, coordinate, and/or conduct annual Child Abuse Prevention Month activities.	• Activities may include but not be limited to the following: ○ Kid's Expo ○ Child Abuse Prevention Month Campaign (<i>Child Abuse Prevention Month is April</i>). ○ Media awareness ○ Special events ○ Fulfill all reporting requirements of the CBCAP program related to this activity as described in Exhibit B and the Article titled, "Program Requirements."	Ongoing
11. Coordinate preparation of the annual CAPC budget and monitor the budget throughout the year.	• Coordinate with CAPC Treasurer and the HHSA CAPC liaison to develop an annual budget for CAPC to allow for CAPC approval by March 1 of each fiscal year. The CAPC-approved budget shall be submitted to HHSA by June 10 of each fiscal year. • Monitor budget and track revenues and expenses for the preparation of reports to disseminate to CAPC and HHSA CAPC liaison. Upon request by County, Contractor shall provide reports within 15 calendar days of the request. The 15-day timeframe can be extended by County as needed.	Ongoing
12. Maintain communication with the CAPC Executive Committee.	• Meet quarterly with CAPC Executive Committee to report/update on activities, as directed by the CAPC Chair and Vice-Chair.	Quarterly
13. Facilitate the development of a strategic plan for CAPC to address child abuse prevention needs in the community.	• Work directly with CAPC Chair and the HHSA CAPC liaison to prepare, present, and implement the strategic plan to address prevention needs in the community aligned with the Child Welfare SIP. The plan will undergo annual review and updates during CAPC's strategic planning meeting.	Annually

14. Plan, coordinate, and/or provide child abuse prevention education training, events, and activities.	Plan, coordinate, and ensure the provision of training, events, and activities consistent with CBCAP allowable activities and funding guidelines.	Annually
15. Plan, coordinate, and/or conduct special projects.	Plan, coordinate, and conduct CAPC-approved special projects as directed by CAPC Chair and Executive Committee.	Varies
16. Maintain community awareness of the purpose and use of the Commission on Children's Trust Fund (CCTF).	Conduct one (1) public forum per fiscal year.	Annually
17. Prepare and provide reports. Provide access to records.	Provide HHSA with access to records maintained relative to activities conducted.	Ongoing
18. Plan, coordinate, and/or provide Family Support services.	Plan, coordinate, and ensure the provision of family support services consistent with PSSF as approved and directed by CAPC. Fulfill all reporting requirements of the PSSF program.	Ongoing
19. Engage in prevention and/or early intervention planning, expand capacity for evidence-based practices to support children, youth and families, and evaluation activities related to the implementation of Family First Prevention Services Act (FFPSA) Part I.	- Activities may include but not be limited to the following: - Readiness assessments, gap analyses, development of service outcomes, and identification of workforce needs. - May include a prevention service inventory; defining target populations and mapping services to needs; determining funding sources and outcomes measured for existing services; and documenting any outcome measurement tools used to evaluate existing services. - Build local capacity and infrastructure to support local prevention services or prevention activities such as expanding service contracts or addressing the provider workforce. - Establish, continue, or assist in prevention and/or early intervention services to meet the needs of children and families identified through local planning processes. - Evaluate evidence-based practices for	Ongoing

	inclusion in the Title IV-E Prevention Services Clearinghouse, or to improve a present rating in the Clearinghouse. ○ Continuing and/or expanding prevention services with a "promising" clearinghouse rating. ○ Assist in the creation and coordination of a comprehensive prevention plan (CPP).	
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The services in Table 1.2, below, are examples of activities that have been performed. The activities are optional. Alternative activities may be identified that provide similar benefit so long as they are consistent with the Letter of Intent filed with the state.

Table 1.2

<i>Optional Services</i>	<i>Sample Activities may be performed</i>	<i>Sample Timeline</i>
1. Make staff available to plan, coordinate, or conduct Primary Prevention Activities	• Provide staffing to coordinate activities related to Primary Prevention. Activities may include but not be limited to: Support groups, playgroups, early literacy groups, educational classes, and engagement opportunities for the purposes of building resiliency in the community, assistance with navigating community resources and services, and developmental screening for children under the age of five (5). • Monthly planning and case management meetings with Primary Prevention staff and partners.	Ongoing

Travel Expenses: For travel necessary for the performance of services under this Agreement, travel expenses, including but not limited to mileage, meals, and lodging, shall be in accordance with the Board of Supervisors Travel Policy D-1.

ARTICLE II

Term: This Agreement shall become effective upon final execution by both parties hereto and shall expire June 30, 2028.

The Parties hereby mutually agree that upon execution of this Agreement for Services, existing Agreement for Services #7481 between the Parties shall terminate and be replaced in its entirety with this Agreement for Services.

ARTICLE III

Compensation for Services: For services provided herein, including any deliverables that may be identified herein, Contractor shall submit original invoices to the CAPC Executive

Committee for review and approval and forward original invoices to HHSA for reimbursement by the County for the provision of services required by this Agreement as follows:

- A. Contractor shall submit only original invoices accompanied by copies of applicable written authorization(s) for service(s). The original invoice shall act as an unsworn declaration that its contents have been reviewed and approved by Contractor.
- B. Invoices with "white-out" types of corrections will not be accepted.
- C. An example of an approved invoice containing necessary and pertinent billing information is described in Exhibit D marked, "Child Abuse Prevention Council (CAPC) Coordinator Invoice" incorporated herein and made by reference a part hereof.
- D. Contractor shall submit invoices to the CAPC Executive Committee following the end of a "service month."
- E. For billing purposes, a "service month" shall be defined as a calendar month during which Contractor provides services in accordance with ARTICLE I, Scope of Services.
- F. The CAPC Executive Committee shall review, and forward original invoices approved for reimbursement to County for County payment to Contractor.
- G. Failure by the CAPC Executive Committee to submit invoices by the 25th of the month following the end of a service month may result in a significant delay in payment.
- H. Failure by the CAPC Executive Committee to submit invoices by June 10th for the month of May may result in a reduction in the amount of CBCAP and PSSF funds available under this Agreement due to said funds being claimed on a "cash" basis.
- I. June invoices shall be applied to the following year's allocation (e.g. June 2025 invoices will be applied toward the fiscal year 2025-26 allocation.)
- J. Invoices received and accepted from Contractor by the CAPC Executive Committee or from the CAPC Executive Committee by County shall not be deemed evidence of allowable Agreement costs.
- K. County agrees to pay Contractor monthly in arrears and within forty-five (45) days following County's receipt and approval of itemized invoice(s) from the CAPC Executive Committee identifying services rendered.
- L. Funds shall be paid to Contractor only to the extent that such funds are available from the CDSS. Said funds shall be used to pay only approved expenditures made in accordance with the requirements of WIC Sections 18965-18968 and 18980-18984. Said funding shall include but shall not be limited to:
 - 1. The annual CBCAP allocation, which shall be used for Child Abuse Prevention Month Activities and Community Child Abuse Prevention Education. Said allocation may vary from fiscal year to fiscal year but shall never exceed the maximum contractual obligation as stated in ARTICLE IV, Maximum Obligation.
 - 2. The PSSF Family Support allocation, which shall be used for allowable costs, such as Parent Leadership Development and Strengthening Families-Protective Factors Framework and Family Support. Said allocation may vary from fiscal year to fiscal year but shall never exceed the maximum contractual obligation as stated in ARTICLE IV, Maximum Obligation.
 - 3. CAPIT allocation, which shall be used for CAPIT activities as well as Primary Prevention Activities. Said allocation may vary from fiscal year to fiscal year but shall never exceed the maximum contractual obligation as stated in ARTICLE IV, Maximum Obligation. Further, pursuant to WIC 18961, Contractor must provide

documentation to demonstrate the existence of a ten (10) percent cash or in-kind match that will support the goals of CAPIT. Cash is defined as an expense that will be directly incurred by the Contractor. For example, a salaried employee spending a portion of their time, for which they are paid, on a project, is considered "cash." If the employee is not paid for their time, rather they are donating their time, this is considered "in-kind." Equipment purchased specifically for an initiative may be included in the cash match, whereas equipment already owned may not. Any equipment proposed to be used as a match must be pre-approved in writing, by the Contract Administrator. Cash need not be from an external source. The match should be documented and verifiable from Contractor's records. No more than ten (10) percent of the funds may be used for administrative costs.

4. CCTF funding, which shall be used for all other expenses hereunder, is budgeted for \$20,000 per fiscal year, with an understanding that there is additional fund balance available that may be made available should a special project be identified and agreed upon. Annual CCTF funding shall not exceed \$20,000 unless an additional project is approved in writing by CAPC Executive Committee and Contract Administrator but shall never exceed the maximum contractual obligation as stated in ARTICLE V, Maximum Obligation.
- M. Travel expenses for CAPC-authorized attendance at conferences, training, and events shall be reimbursed in accordance with the Board of Supervisors Travel Policy D-1.
- N. Any equipment acquired with funds under this Agreement shall be deemed the property of County. Upon termination of this Agreement, Contractor shall return said property to County.
- O. The CAPC Executive Committee shall pre-approve all event budgets and shall have final approval over all ensuing invoices prior to submittal to County for reimbursement. For the purposes hereof, the billing and reimbursement limits for services specifically listed under ARTICLE I, Scope of Services, or ARTICLE III, Compensation for Services, shall be as follows:

Table 3.1- Fiscal Year 2025-2026 Approved Budget.

<i>Service</i>	<i>Funding Source</i>	<i>Annual Maximum NTE Amount</i>	<i>Match Requirement</i>
Coordination Salary and benefits	CCTF	\$13,570.00	No match
Materials, supplies, rent, utilities, IT support, and equipment	CCTF	\$4,030.00	No match
Conference mileage – coordinator	CCTF	\$200.00	No match
Conference mileage – CAPC members	CCTF	\$200.00	No match
Child Abuse Prevention Month activities (including, but not limited to: Champions for Children, Kid's Expo, and Child Abuse Prevention Month campaign)	CCTF	\$1,500.00	No match
Child abuse prevention education	CBCAP	\$28,500.00	No match
Primary Prevention activities, services, staff salary, and benefits	CAPIT	\$60,000.00	Match required
Family support	PSSF	\$20,000.00	No match
Special Projects – CAPC Approved	CCTF	\$2,000.00	No match
TOTAL		\$130,000.00	

A request to reallocate funding across the budget line items listed above may be submitted to County no more than one (1) time during any fiscal year (defined as July through June). Reallocation of funding requires written authorization by County's Contract Administrator.

The following outlines the fiscal year budgets and when the budget shall be submitted by Contractor to County. Contractor may request to extend a budget due date, which shall be subject to County review and written approval. County shall approve the budget in writing, pursuant to the provisions contained in this Agreement under the Article titled, "Notice to Parties," without need for an amendment:

- Fiscal Year 2025-2026 (July 1, 2025, through June 30, 2026) budget has been submitted by Contractor.
- Fiscal Year 2026-2027 (July 1, 2026, through June 30, 2027) budget shall be submitted by June 10, 2026.
- Fiscal Year 2027-2028 (July 1, 2027, through June 30, 2028) budget shall be submitted by June 10, 2027.

Invoices: It is a requirement of this Agreement that Contractor shall submit an original invoice, similar in content and format with Exhibit D titled "Child Abuse Prevention Council (CAPC) Coordinator Invoice." HHSA Authorizations or other written authorizations for services shall be attached to invoices.

Contractor shall submit invoices for CAPC approval as follows, or as otherwise directed in writing by County:

<i>U.S. Mail</i>
El Dorado County Child Abuse Prevention Council (CAPC) Chair Attn: Maria Moody 6767 Green Valley Road Placerville, CA 95667

or to such other location or email as County directs.

El Dorado County CAPC Chair shall submit invoices to County as follows, or as otherwise directed in writing by County:

<i>Email (preferred method)</i>	<i>U.S. Mail</i>
SSCWSinvoice@edcgov.us Please include in the subject line: "Contract #, Service Month, Description/Program"	County of El Dorado Health and Human Services Agency Attn: Finance Unit 3057 Briw Road, Suite B Placerville, CA 95667-5321

or to such other location or email as County directs.

ARTICLE IV

Maximum Obligation: The maximum obligation for services and deliverables provided under this

Agreement shall not exceed \$430,000, inclusive of all costs, taxes, and expenses.

Furthermore, spending from each of the below funding sources shall not exceed the stated Annual contract term limit.			
FUNDING SOURCE	Annual amount per funding source	*Fund balance	Total
CCTF	\$20,000	\$40,000*	\$100,000*
CAPIT	\$60,000		\$180,000
CBCAP	\$30,000		\$90,000
PSSF	\$20,000		\$60,000
			\$430,000
*CCTF Fund Balance: Total includes \$40,000 for potential additional activities. Additional activity expenses may occur with approval by both the CAPC Executive Committee and the Contract Administrator, up to the limit of the available fund balance. For the identified activities funding by CCTF, the annual maximum shall be \$20,000, unless approval is received by County's Contract Administrator for an additional project as stated above.			

ARTICLE V

Federal Funding Notification: An award/subaward or contract associated with a covered transaction may not be made to a subrecipient or contractor who has been identified as suspended or debarred from receiving federal funds. Additionally, counties must annually verify that the subrecipient and/or contractor remains in good standing with the federal government throughout the life of the agreement/contract.

Contractor agrees to comply with Federal procedures in accordance with 2 Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Any costs for which payment has been made to Contractor that are determined by subsequent audit to be unallowable under 48 CFR Part 31 or 2 CFR Part 200 are subject to repayment by Contractor to County.

An award/subaward or contract associated with a covered transaction may not be made to a subrecipient or contractor who has been identified as suspended or debarred from receiving federal funds. Contractor shall submit certification of compliance consistent with Article XXXVII (E), below (Debarment and Suspension Certification). Additionally, counties must annually verify that the subrecipient and/or contractor remains in good standing with the federal government throughout the life of the agreement/contract. Consistent with 2 CFR 180.300(a), County has elected to verify whether Contractor has been suspended from using the federal System for Award Management (SAM). The federal SAM is an official website of the federal government through which counties can perform queries to identify if a subrecipient or contractor is listed on the federal SAM excluded list and thus suspended or debarred from receiving federal funds.

A. System for Award Management: Contractor is required to obtain and maintain an active Universal Entity Identifier (UEI) No. in the System for Award Management (SAM) system at <https://sam.gov/content/home>. Noncompliance with this requirement shall result in corrective action, up to and including termination pursuant to the provisions contained herein this

Agreement under the Article(s) titled "Fiscal Considerations" or "Default, Termination, and Cancellation."

- B. **Catalog of Federal Domestic Assistance:** Pursuant to the Office of Management and Budget (OMB) Uniform Grants Guidance, all recipients and sub-recipients of federal funds must be provided the Assistance Listing Numbers (ALN) number at the time the contract is awarded. The following are ALN numbers, award specific information, and program titles for programs administered by the County on behalf of California Department of Social Services that may apply to this contract:

Federal Funding Information			
Contractor:	El Dorado County Office of Education		UEI #: VZ9VH8SQVRN9
Award Term:	Upon execution through June 30, 2028		EIN #:
Total Federal Funds Obligated: Up to \$430,000			
Federal Award Information			
ALN Number	Federal Award ID Number (FAIN)	Federal Award Date / Amount	Program Title
93.556	2402CAFPSS	02/27/24, 04/29/24, 07/05/24	MaryLee Allen Promoting Safe and Stable Families Program (PSSF)
93.590	2201CABCAP	09/23/22	Community-Based Child Abuse Prevention Grants
Project Description:	Child Abuse Prevention Council Activities		
Awarding Agency:	California Department of Social Services		
Pass-through Entity	County of El Dorado, Health and Human Services Agency		
Indirect Cost Rate or de minimus	Indirect Cost Rate:		De minimus ☒
Yes ☐ No ☒	Award is for Research and development.		

Upon written approval, to include electronic notification by County's Contract Administrator, the funding information above may be adjusted during the term of this Agreement, contingent upon funding availability, in accordance with the Article titled "Notice to Parties." The total maximum contractual obligation of the Agreement shall not be exceeded.

ARTICLE VI

Lobbying Certification: The Contractor, by signing this Agreement, hereby certifies to the best of his or her knowledge and belief, that:

- A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

- B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the Contractor shall complete and submit Standard Form SF-LLL, OMB Number 0348-0046 "Disclosure of Lobbying Activities" in accordance with its instructions. A copy of Form SF-LLL can be downloaded and completed at <https://grants.gov/forms/forms-repository/post-award-reporting-forms>.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. This certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

ARTICLE VII

Audits, Compliance, and Monitoring:

- A. Contractor shall provide a copy of any Audit to County within thirty (30) days of completion of said audit.
- B. Audits and compliance monitoring by any representative of the Federal government, State government, or County may include the review of any and all terms related to this Agreement. Audits or monitoring by the County may be performed by way of annual Contract Monitoring Surveys. Contractors receiving a Contract Monitoring Survey shall, within thirty (30) days of receipt, complete and return the survey along with all documentation, details, and supporting materials required by the survey or otherwise necessary for the County to verify compliance with the terms and conditions of the Agreement. Failure to return the survey or requested follow up compliance documentation within sixty (60) days may result in the withholding of payment from the Contractor until such time as compliance with the terms of the Agreement can be verified. Verifying compliance may necessitate additional on-site reviews should information submitted by the Contractor be deemed insufficient or inaccurate.
- C. All files, records, documents, sites, and personnel are subject to review by representatives from County, State or Federal government.
- D. Upon notification of an exception or finding of non-compliance, the Contractor shall submit evidence of Corrective Action within thirty (30) days, or as otherwise specified in the notice of required corrective action provided by the County. Continued non-compliance beyond due date for submission of Corrective Action may lead to termination of this Agreement in accordance with the Article titled "Default, Termination, and Cancellation."
- E. Failure by County to notify or require Corrective Action does not constitute acceptance of the practice of waiver of the County's right to enforce.

ARTICLE VIII

Nondiscrimination:

- A. County may require Contractor's services on projects involving funding from various state and/or federal agencies, and as a consequence, Contractor shall comply with all applicable nondiscrimination statutes and regulations during the performance of this Agreement including but not limited to the following: Contractor and its employees and representatives shall not unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical

condition, genetic information, military or veteran status, marital status, age, gender, gender identity, gender expression, sexual orientation, or sex; Contractor shall, unless exempt, comply with the applicable provisions of the Fair Employment and Housing Act (Government Code, section 12900 et seq.) and applicable regulations promulgated thereunder (California Code of Regulations, Title 2, section 11000 et seq.); the applicable regulations of the Fair Employment and Housing Commission implementing Government Code, section 12990, set forth in Subchapter 5 of Chapter 5 of Division 4.1 of Title 2 of the California Code of Regulations incorporated into this Agreement by reference and made a part hereof as if set forth in full; and Title VI of the Civil Rights Act of 1964, as amended. Contractor and its employees and representatives shall give written notice of their obligations under this clause as required by law.

- B. Where applicable, Contractor shall include these nondiscrimination and compliance provisions in any of its agreements that affect or are related to the services performed herein.
- C. Contractor's signature executing this Agreement shall provide any certifications necessary under the federal laws, the laws of the State of California, including but not limited to Government Code Section 12990 and Title 2, California Code of Regulations, Section 11102.
- D. Contractor shall comply with Exhibit E, marked "Contractor Assurance of Compliance with Nondiscrimination in State and Federally Assisted Programs," incorporated herein and made by reference a part hereof. Contractor shall acknowledge compliance by signing and returning Exhibit E upon request by County.

ARTICLE IX

Taxes: Contractor certifies that as of today's date, it is not in default on any unsecured property taxes or other taxes, or fees owed by Contractor to County. Contractor agrees that it shall not default on any obligations to County during the term of this Agreement.

ARTICLE X

Executive Order N-6-22 – Russia Sanctions: On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, if this Agreement is funded by state funds and County determines Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The County will provide Contractor advance written notice of such termination, allowing Contractor at least thirty (30) calendar days to provide a written response. Termination will be at the sole discretion of the County.

ARTICLE XI

Changes to Agreement: This Agreement may be amended by mutual consent of the parties hereto. Said amendments shall become effective only when in writing and fully executed by duly authorized officers of the parties hereto.

ARTICLE XII

Contractor to County: It is understood that the services provided under this Agreement shall be prepared in and with cooperation from County and its staff. It is further understood that this Agreement does not create an exclusive relationship between County and Contractor, and Contractor

may perform similar work or services for others. However, Contractor shall not enter into any agreement with any other party or provide any information in any manner to any other party, that would conflict with Contractor's responsibilities or hinder Contractor's performance of services hereunder, unless County's Contract Administrator, in writing, authorizes that agreement or sharing of information.

ARTICLE XIII

Confidentiality: Contractor shall maintain the confidentiality and privileged nature of all records, including billing records, together with any knowledge therein acquired, in accordance with all applicable state and federal laws and regulations, as they may now exist or may hereafter be amended or changed. Contractor, and all Contractor's staff, employees, and representatives, shall not use or disclose, directly or indirectly at any time, any said confidential information, other than to County's Contract Administrator for the purpose of, and in the performance of, this Agreement. This confidentiality provision shall survive after the expiration or earlier termination of this Agreement.

ARTICLE XIV

Health Insurance Portability and Accountability Act (HIPAA) Compliance: As a condition of Contractor performing services for County, Contractor shall execute Exhibit F, marked "HIPAA Business Associate Agreement," incorporated herein and made by reference a part hereof.

ARTICLE XV

Assignment and Delegation: Contractor is engaged by County for its unique qualifications and skills as well as those of its personnel. Contractor shall not subcontract, delegate, or assign services to be provided, in whole or in part, to any other person or entity without prior written consent of County.

In the event Contractor receives written consent to subcontract services under this Agreement, Contractor is required to ensure subcontractor remains in compliance with the terms and conditions of this Agreement. In addition, Contractor is required to monitor subcontractor's compliance with said terms and conditions and provide written evidence of monitoring to County upon request.

ARTICLE XVI

Independent Contractor: The parties intend that an independent contractor relationship will be created by this contract. Contractor is, and shall be at all times, deemed independent and shall be wholly responsible for the manner in which it performs services required by the terms of this Agreement. Contractor exclusively assumes responsibility for acts of its employees, agents, affiliates, and subcontractors, if any are authorized herein, as they relate to the services or work to be performed under this Agreement during the course and scope of their employment by Contractor. Those persons will be entirely and exclusively under the direction, supervision, and control of Contractor.

County may designate the tasks to be performed and the results to be accomplished under this Agreement, provide information concerning the work or services, approve or disapprove the final work product and/or services provided, and set deadlines for the completion of the work or services, but County will not control or direct the manner, means, methods, or sequence in which Contractor performs the work or services for accomplishing the results. Contractor understands and agrees that Contractor lacks the authority to bind County or incur any obligations on behalf of County.

Contractor, including any subcontractor or employees of Contractor, shall not receive, nor be eligible for, any benefits County provides for its employees, including, but not limited to, vacation pay, paid

holidays, life insurance, health insurance, social security, disability insurance, pension, or 457 plans. Contractor shall not receive, nor be eligible for, workers' compensation, including medical and indemnity payments. County is not responsible for withholding, and shall not withhold, Federal Income Contribution Act amounts or taxes of any kind from any payments which it owes Contractor. Contractor shall not be subject to the work schedules or vacation periods that apply to County employees.

Contractor shall be solely responsible for paying its employees, and for withholding Federal Income Contribution Act amounts and other taxes, workers' compensation, unemployment compensation, medical insurance, life insurance, or any other benefit that Contractor provides for its employees.

Contractor acknowledges that it has no authority to bind the County or incur any obligations on behalf of the County with regard to any matter, and Contractor shall not make any agreements or representations on the County's behalf.

ARTICLE XVII

Fiscal Considerations: The parties to this Agreement recognize and acknowledge that County is a political subdivision of the State of California. As such, County is subject to the provisions of Article XVI, section 18 of the California Constitution and other similar fiscal and procurement laws and regulations and may not expend funds for products, equipment, or services not budgeted in a given fiscal year. It is further understood that in the normal course of County business, County will adopt a proposed budget prior to a given fiscal year, but that the final adoption of a budget does not occur until after the beginning of the fiscal year.

Notwithstanding any other provision of this Agreement to the contrary, County shall give notice of cancellation of this Agreement in the event of adoption of a proposed budget that does not provide for funds for the services, products, or equipment subject herein. Such notice shall become effective upon the adoption of a final budget, which does not provide funding for this Agreement. Upon the effective date of such notice, this Agreement shall be automatically terminated and County released from any further liability hereunder.

In addition to the above, should the County's Board of Supervisors during the course of a given year for financial reasons reduce or order a reduction in the budget for any County department for which services were contracted to be performed, pursuant to this paragraph in the sole discretion of County, this Agreement may be deemed to be canceled in its entirety subject to payment for services performed prior to cancellation.

ARTICLE XVIII

Audit by California State Auditor: Contractor acknowledges that if total compensation under this agreement is greater than \$10,000.00, this Agreement is subject to examination and audit by the California State Auditor for a period of three (3) years, or for any longer period required by law, after final payment under this Agreement, pursuant to California Government Code §8546.7. In order to facilitate these potential examinations and audits, Contractor shall maintain, for a period of at least three (3) years, or for any longer period required by law, after final payment under the contract, all books, records and documentation necessary to demonstrate performance under the Agreement.

ARTICLE XIX

Default, Termination, and Cancellation:

- A. Termination by Default: If either party becomes aware of an event of default, that party shall give written notice of said default to the party in default that shall state the following:
1. The alleged default and the applicable Agreement provision; and
 2. That the party in default has ten (10) days upon receiving the notice to cure the default (Time to Cure).

If the party in default does not cure the default within ten (10) days of the Time to Cure, then such party shall be in default and the party giving notice may terminate the Agreement by issuing a Notice of Termination. The party giving notice may extend the Time to Cure at their discretion. Any extension of Time to Cure must be in writing, prepared by the party in default for signature by the party giving notice, and must specify the reason(s) for the extension and the date in which the extension of Time to Cure expires.

If County terminates this Agreement, in whole or in part, for default:

1. County reserves the right to procure the goods or services, or both, similar to those terminated, from other sources and Contractor shall be liable to County for any excess costs for those goods or services. County may deduct from any payment due, or that may thereafter become due to Consultant, the excess costs to procure from an alternate source.
2. County shall pay Contractor the sum due to Contractor under this Agreement prior to termination, unless the cost of completion to County exceeds the funds remaining in the Agreement. In which case the overage shall be deducted from any sum due Contractor under this Agreement and the balance, if any, shall be paid to Contractor upon demand.
3. County may require Contractor to transfer title and deliver to County any completed work under the Agreement.

The following will be events of default under this Agreement:

1. Failure by either party to perform in a timely and satisfactory manner any or all of its obligations under this Agreement.
 2. A representation or warranty made by Contractor in this Agreement proves to have been false or misleading in any respect.
 3. Contractor fails to observe and perform any covenant, condition or agreement on its part to be observed or performed under this Agreement, unless County agrees, in writing, to an extension of the time to perform before that time period expires.
 4. A violation of the Article titled "Conflict of Interest."
- B. Bankruptcy: County may terminate this Agreement immediately in the case of bankruptcy, voluntary or involuntary, or insolvency of Contractor.
- C. Ceasing Performance: County may terminate this Agreement immediately in the event Contractor ceases to operate as a business or otherwise becomes unable to substantially perform any term or condition of this Agreement.
- D. Termination or Cancellation without Cause: County may terminate this Agreement, in whole or in part, for convenience upon thirty (30) calendar days' written Notice of Termination, in accordance with the Article titled "Notice to Parties." If such termination is effected, County will pay for satisfactory services rendered before the effective date of termination, as set forth in the Notice of Termination provided to Contractor, and for any other services that County agrees, in writing, to be necessary for contract resolution. In no event, however, shall County be obligated

to pay more than the total amount of the Agreement. Upon receipt of a Notice of Termination, Contractor shall promptly discontinue all services affected, as of the effective date of termination set forth in such Notice of Termination, unless the Notice directs otherwise.

- E. Funding Unavailable: County may terminate this Agreement immediately, without prior notice, at any time upon giving written notice to Contractor that County has been notified the grant/allocation funds from the State of California, federal government, or other entity, or any portion thereof, for the purposes of carrying out this Agreement, are not available, to County, including if distribution of such funds are suspended or delayed.

ARTICLE XX

Notice to Parties: All notices to be given by the parties hereto shall be in writing, with both the County Health and Human Services Agency and County Chief Administrative Office addressed in said correspondence and served by either United States Postal Service mail or electronic email. Notice by mail shall be served by depositing the notice in the United States Post Office, postage prepaid and return receipt requested, and deemed delivered and received five (5) calendar days after deposit. Notice by electronic email shall be served by transmitting the notice to all required email addresses and deemed delivered and received two (2) business days after service.

Notices to County shall be addressed as follows:

COUNTY OF EL DORADO
Health and Human Services Agency
3057 Briw Road, Suite B
Placerville, CA 95667
ATTN: Contracts Unit
Email: hhsa-contracts@edcgov.us

with a copy to:

COUNTY OF EL DORADO
Chief Administrative Office
Procurement and Contracts Division
330 Fair Lane
Placerville, CA 95667
ATTN: Purchasing Agent
Email: procon@edcgov.us

or to such other location or email as the County directs.

Notices to Contractor shall be addressed as follows:

EL DORADO COUNTY OFFICE OF EDUCATION
6767 Green Valley Road
Placerville, CA 95667
ATTN: Wendy Frederickson, Deputy Superintendent
wfrederickson@edcoe.org

with a copy to:

EL DORADO COUNTY OFFICE OF EDUCATION
CAPC Chair, El Dorado County Child Abuse Prevention Council
6767 Green Valley Road
Placerville, CA 95667
ATTN: Maria Moody, CAPC Chair
mmoody@edcoe.org

or to such other location or email as the Contractor directs.

ARTICLE XXI

Change of Address: In the event of a change in address for Contractor's principal place of business, Contractor's Agent for Service of Process, or Notices to Contractor, Contractor shall notify County in writing pursuant to the provisions contained herein above under the Article titled "Notice to Parties." Said notice shall become part of this Agreement upon acknowledgment in writing by the County Contract Administrator, and no further amendment of the Agreement shall be necessary provided that such change of address does not conflict with any other provisions of this Agreement.

ARTICLE XXII

Indemnity: To the fullest extent permitted by law, Contractor shall defend at its own expense, indemnify, and hold the County harmless, its officers, employees, agents, and volunteers, against and from any and all liability, claims, suits, losses, damages, or expenses of every name, kind and description, including attorney's fees and costs incurred, brought for, or on account of, injuries to or death of any person, including but not limited to workers, County employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to or in any way arise out of or are connected with the acts or omissions of Contractor or its officers, agents, or employees in rendering the services, operations, or performance hereunder, except for liability, claims, suits, losses, damages or expenses arising from the sole negligence or willful acts of the County, its officers and employees, or as expressly prescribed by statute. This duty of Contractor to indemnify and save County harmless includes the duties to defend set forth in California Civil Code Section 2778.

The insurance obligations of Contractor are separate, independent obligations under the Agreement, and the provisions of this defense and indemnity are not intended to modify nor should they be construed as modifying or in any way limiting the insurance obligations set forth in the Agreement.

Nothing herein shall be construed to seek indemnity in excess of that permitted by Civil Code section 2782, et seq. In the event any portion of this Article is found invalid, the Parties agree that this Article shall survive and be interpreted consistent with the provisions of Civil Code section 2782, et seq.

ARTICLE XXIII

Insurance: Contractor shall provide proof of a policy of insurance satisfactory to the County of El Dorado Risk Manager and documentation evidencing that Contractor maintains insurance that meets the following requirements:

- A. Full Worker's Compensation and Employer's Liability Insurance covering all employees of Contractor as required by law in the State of California.
- B. Commercial General Liability Insurance of not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage and a \$2,000,000 aggregate limit. County, including, without limitation, its officers, officials, employees, and volunteers shall be named as an additional insured on Insurance Services Office (ISO) form CG 2010 1185, or its equivalent.
- C. Automobile Liability Insurance of not less than \$1,000,000.00 is required in the event motor vehicles are used by the Contractor in the performance of the Agreement.

- D. In the event Contractor is a licensed professional or professional consultant/contractor, and is performing professional services under this Agreement, professional liability is required with a limit of liability of not less than \$1,000,000.00.
- E. Contractor shall furnish a certificate of insurance satisfactory to the County's Risk Management Division as evidence that the insurance required above is being maintained.
- F. The insurance will be issued by an insurance company acceptable to County's Risk Management Division or be provided through partial or total self-insurance likewise acceptable to the Risk Management Division.
- G. Contractor agrees that the insurance required above shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires at any time or times during the term of this Agreement, Contractor agrees to provide at least thirty (30) days prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of term of the Agreement, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of Risk Management and Contractor agrees that no work or services shall be performed prior to the giving of such approval. In the event the Contractor fails to keep in effect at all times insurance coverage as herein provided, County may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event.
- H. The certificate of insurance must include the following provisions stating that:
 - 1. The insurer will not cancel the insured's coverage without prior written notice to County; and
 - 2. The County of El Dorado, its officers, officials, employees and volunteers are included as additional insured on an additional insured endorsement, but only insofar as the operations under this Agreement are concerned. This provision shall apply to the general liability policy.
- I. Contractor's insurance coverage shall be primary insurance in respect to County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be in excess of Contractor's insurance and shall not contribute with it.
- J. Any deductibles or self-insured retentions must be declared to and approved by County. At the option of County, either: The insurer shall reduce or eliminate such deductibles or self-insured retentions in respect to County, its officers, officials, employees, and volunteers; or Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.
- K. Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the County, its officers, officials, employees or volunteers.
- L. The insurance companies shall have no recourse against the County of El Dorado, its officers and employees or any of them for payment of any premiums or assessments under any policy issued by any insurance company.
- M. Contractor's obligations shall not be limited by the foregoing insurance requirements and shall survive expiration of this Agreement.
- N. In the event Contractor cannot provide an occurrence policy, Contractor shall provide insurance covering claims made as a result of performance of this Agreement for not less than three (3) years following completion of performance of this Agreement.
- O. Certificate of insurance shall meet such additional standards as may be determined by the contracting County Department either independently or in consultation with Risk Management, as essential for protection of County.

ARTICLE XXIV

Force Majeure: Neither party will be liable for any delay, failure to perform, or omission under this Agreement that is due to any cause that it is beyond its control, not due to its own negligence, and cannot be overcome by the exercise of due diligence. In that event, the affected party will:

- A. Promptly give written notice to the other of the fact that it is unable to so perform and the cause(s) that is beyond its control; and
- B. Once the cause(s) has ceased, provide written notice to the other party and immediately resume its performance under this Agreement.

For purposes of this Article, "cause that is beyond its control" includes labor disturbances, riots, fires, earthquakes, floods, storms, lightning, epidemics, war, disorders, hostilities, expropriation or confiscation of properties, failure of and delays by carriers, interference by civil or military authorities, whether legal or de facto, and whether purporting to act under some constitution, decree, or law, or otherwise, or acts of God.

ARTICLE XXV

Waiver: No failure on the part of the parties to exercise any rights under this Agreement, and no course of dealing with respect to any right hereunder, shall operate as a waiver of that right, nor shall any single or partial exercise of any right preclude the exercise of any other right. The remedies herein provided are cumulative and are not exclusive of any other remedies provided by law.

ARTICLE XXVI

Conflict of Interest: The parties to this Agreement have read and are aware of the provisions of Government Code Section 1090 et seq. and the Political Reform Act of 1974 (Section 87100 et seq.), relating to conflict of interest of public officers and employees. Individuals who are working for Contractor and performing work for County and who are considered to be a consultant within the meaning of Title 2, California Code of Regulations, Section 18700.3, as it now reads or may thereafter be amended, are required to file a statement of economic interest in accordance with County's Conflict of Interest Code. County's Contract Administrator shall at the time this Agreement is executed make an initial determination whether or not the individuals who will provide services or perform work pursuant to this Agreement are consultants within the meaning of the Political Reform Act and County's Conflict of Interest Code. Statements of economic interests are public records subject to disclosure under the California Public Records Act.

Contractor covenants that during the term of this Agreement neither it, or any officer or employee of the Contractor, has or shall acquire any interest, directly or indirectly, in any of the following:

- A. Any other contract connected with, or directly affected by, the services to be performed by this Agreement.
- B. Any other entities connected with, or directly affected by, the services to be performed by this Agreement.
- C. Any officer or employee of County that are involved in this Agreement.

If Contractor becomes aware of a conflict of interest related to this Agreement, Contractor shall promptly notify County of the existence of that conflict, and County may, in its sole discretion, immediately terminate this Agreement by giving written notice as detailed in the Article titled "Default, Termination and Cancellation."

Pursuant to Government Code section 84308 (SB 1439, the Levine Act), Contractor shall complete and sign the attached Exhibit G, marked "California Levine Act Statement," incorporated herein and made by reference a part hereof, regarding campaign contributions by Contractor, if any, to any officer of County.

ARTICLE XXVII

California Residency (Form 590): If Contractor is a California resident, Contractors must file a State of California Form 590, certifying its California residency or, in the case of a corporation, certifying that it has a permanent place of business in California. The Contractor shall be required to submit a Form 590 prior to execution of an Agreement or County will withhold seven (7) percent of each payment made to the Contractor during term of the Agreement. This requirement applies to any agreement/contract exceeding \$1,500.00.

ARTICLE XXVIII

County Payee Data Record Form: All independent Contractors or corporations providing services to County who do not have a Department of the Treasury Internal Revenue Service Form W-9 (Form W-9) on file with County must file a County Payee Data Record Form with County.

ARTICLE XXIX

County Business License: County's Business License Ordinance provides that it is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Ordinance Code Section 5.08.070. Contractor warrants and represents that it shall comply with all of the requirements of County's Business License Ordinance, where applicable, prior to beginning work under this Agreement and at all times during the term of this Agreement.

ARTICLE XXX

Licenses: Contractor hereby represents and warrants that Contractor and any of its subcontractors employed under this Agreement has all the applicable licenses, permits, and certifications that are legally required for Contractor and its subcontractors to practice its profession or provide the services or work contemplated under this Agreement in the State of California. Contractor and its subcontractors shall obtain or maintain said applicable licenses, permits, or certificates in good standing throughout the term of this Agreement.

ARTICLE XXXI

Contract Administrator: The County Officer or employee with responsibility for administering this Agreement is Leslie Griffith, MSW, Assistant Director, Protective Services, HHSA, or successor. In the instance where the named Contract Administrator no longer holds this title with County and a successor is pending, or HHSA has to temporarily delegate this authority, County Contract Administrator's Supervisor shall designate a representative to temporarily act as the primary Contract Administrator of this Agreement and HHSA Administration shall provide the Contractor with the name, title and email for this designee via notification in accordance with the Article titled "Notice to Parties" herein.

ARTICLE XXXII

Authorized Signatures: The parties to this Agreement represent that the undersigned individuals executing this Agreement on their respective behalf are fully authorized to do so by law or other appropriate instrument and to bind upon said parties to the obligations set forth herein.

ARTICLE XXXIII

Electronic Signatures: Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement, are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic Signature means any electronic visual symbol or signature attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile or email electronic signatures, pursuant to the California Uniform Electronic Transactions Act (Cal. Civ. Code §§ 1633.1 to 1633.17) as amended from time to time.

ARTICLE XXXIV

Partial Invalidity: If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will continue in full force and effect without being impaired or invalidated in any way.

ARTICLE XXXV

California Forum and Law: Any dispute resolution action arising out of this Agreement, including, but not limited to, litigation, mediation, or arbitration, shall be brought in El Dorado County, California, and shall be resolved in accordance with the laws of the State of California.

ARTICLE XXXVI

No Third Party Beneficiaries: Nothing in this Agreement is intended, nor will be deemed, to confer rights or remedies upon any person or legal entity not a party to this Agreement.

ARTICLE XXXVII

Additional Terms and Conditions:

- A. Mandated Reporter Requirements: Contractor acknowledges and agrees to comply with mandated reporter requirements pursuant to the provisions of Article 2.5 (commencing with Section 11164) of Chapter 2 of Title 1 of Part 4 of the California Penal Code, also known as "The Child Abuse and Neglect Reporting Act," and the W&IC Section 15630 et seq., related to elder and dependent adults, as applicable.
- B. Confidentiality and Information Security Provisions: Contractor shall comply with applicable Federal, State, and local laws and regulations, including but not limited to the CFR Title 45, parts 160-164, and the Confidentiality of Medical Information Act, California Civil Code Sections 56 et seq. regarding the confidentiality and security of Medical Information, Protected Health Information, and Personally Identifiable Information (PII).

Personally Identifiable Information means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including but not limited to, his or her name, signature, social security number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, or any other financial information.

- 1. Permitted Uses and Disclosures of PII by Contractor.
 - a. Permitted Uses and Disclosures. Contractor shall develop and maintain an information privacy and security program that includes the implementation of administrative, technical, and physical safeguards appropriate to the size and complexity of

Contractor's operations and the nature and scope of its activities. The information privacy and security programs must reasonably and appropriately protect the confidentiality, integrity, and availability of the PII that it creates, receives, maintains, or transmits; and prevent the use or disclosure of PII other than as provided for in this Agreement. Except as otherwise provided in this Agreement, Contractor, may use or disclose PII to perform functions, activities or services identified in this Agreement provided that such use or disclosure would not violate Federal or State laws or regulations.

- b. Specific Uses and Disclosures provisions. Except as otherwise indicated in the Agreement, Contractor shall:
 - 1) Use and disclose only PII for the proper management and administration of Contractor or to carry out the legal responsibilities of Contractor, provided that such use and disclosures are permitted by law; and
 - 2) Take all reasonable steps to destroy, or arrange for the destruction of a Client's records within its custody or control containing personal information that is no longer to be retained by Contractor by (1) shredding, (2) erasing, or (3) otherwise modifying the personal information in those records to make it unreadable or undecipherable through any means.
2. Responsibilities of Contractor.
 - a. Contractor agrees to safeguards:
 - 1) To prevent use or disclosure of PII other than as provided for by this Agreement. Contractor shall provide County with information concerning such safeguards as County may reasonably request from time to time; and
 - i. Contractor shall restrict logical and physical access to confidential, personal (e.g., PII) or sensitive data to authorized users only; and
 - ii. Contractor shall implement a system to identify appropriate authenticated and authorized persons. If passwords are used in user authentication (e.g., username/password combination), Contractor shall implement strong password controls on all compatible computing systems that are consistent with the National Institute of Standards and Technology (NIST) Special Publication 800-86 and SANS Institute Password Protection Policy.
 - 2) Contractor shall implement the following security controls on each server, workstation, or portable (e.g. laptop computer) computing device that processes or stores confidential, personal, or sensitive data:
 - i. Network based firewall or personal firewall; and
 - ii. Continuously updated anti-virus software; and
 - iii. Patch-management process including installation of all operating system/software vendor security patches.
 - 3) Mitigation of Harmful Effects. Contractor shall mitigate, to the extent practicable, any harmful effect that is known to Contractor of a use or disclosure of PII by Contractor or its subcontractors.
 - 4) Agents and Subcontractors of Contractor. The same restrictions and conditions that apply through this Agreement to Contractor, shall also apply to Contractor's subcontractors and agents.
 - 5) Notification of Electronic Breach or Improper Disclosure. During the term of this Agreement, Contractor shall notify County immediately upon discovery of any breach of PII or data, where the information or data are reasonably believed to have been acquired by an unauthorized person. Immediate notification shall be made to

County Privacy Officer, within two business days of discovery, at (530) 621-5852. Contractor shall take prompt corrective action to cure any deficiencies and any action pertaining to such unauthorized disclosure required by applicable Federal and State laws and regulations. Contractor shall investigate such breach and provide a written report of the investigation to County Privacy Officer, postmarked within thirty (30) working days of the discovery of the breach to the following address:

County of El Dorado
Risk Management
330 Fair Lane
Placerville, CA 95667
Attn: Compliance Officer
riskmanagement@edcgov.us

- C. Access to Records: The Contractor shall provide access to the federal, state or local Contractor agency, the Controller General of the United States, or any of their duly authorized federal, state or local representatives to any books, documents, papers and records of the Contractor which are directly pertinent to this specific Agreement for the purpose of making an audit, examination, excerpts and transcriptions.
- D. Compliance with All Federal, State, and Local Laws and Regulations: Contractor shall comply with all federal, state and local laws including, but not limited to, the Americans with Disabilities Act (ADA) of 1990 (42 USC 12101 et. seq.) and California Government Code Sections 11135-11139.5, and all regulations, requirements, and directives pertinent to its operations. Contractor shall abide by manuals, directives and other guidance issued by the State of California. All appropriate manuals and updates shall be available for review or reference by Contractor from the County Health and Human Services Agency.

Contractor shall further comply with all applicable laws relating to wages and hours of employment and occupational safety and to fire, safety, health, and sanitation regulations. Such laws shall include, but not be limited to, the Copeland "Anti-Kickback" Act, the Davis-Bacon Act, the Contract Work Hours and Safety Standards Act, the Clean Air Act and amendments, the Clean Water Act and amendments, and the Federal Water Pollution Control Act.

Contractor further warrants that it has all necessary licenses, permits, notices, approvals, certificates, waivers and exemptions necessary for the provision of services hereunder and required by the laws and regulations of the United States, the State of California, the County of El Dorado, and all other appropriate governmental agencies and shall maintain these throughout the term of the Agreement.

- E. Debarment and Suspension Certification: By signing this Agreement, Contractor agrees to comply with applicable federal suspension and debarment regulations including, but not limited to 45 CFR 75.213 and Contractor further certifies to the best of its knowledge and belief that it and its principals or affiliates or any sub-contractor utilized under the Agreement:
1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency.
 2. Have not within a three (3)-year period preceding this application/proposal/Agreement been convicted of or had a civil judgment rendered against them for commission of fraud

or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above Paragraph 2.
4. Have not within a three (3)-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
5. Shall not knowingly enter into any lower tier or subrecipient covered transaction with any person(s) who are proposed for debarment under federal regulations (i.e., 48 CFR part 9, subpart 9.4) or are debarred, suspended, declared ineligible or voluntarily excluded from participation in such transactions, unless authorized by the state.
6. Shall include a clause titled, "Debarment and Suspension Certification" that essentially sets forth the provisions herein, in all lower tier or subrecipient covered transactions in accordance with 45 CFR Part 75.213.

If Contractor is unable to certify to any of the statements in this certification, the Contractor shall submit an explanation in writing to County.

The terms and definitions herein have the meanings set out in the Definitions and Coverage sections of the rules implementing Federal Executive Order 12549 (<http://www.archives.gov/federal-register/codification/executive-order/12549.html>), 2 CFR Part 180 and 2 CFR Part 376.

If the Contractor knowingly violates this certification, in addition to other remedies available to the federal and state governments, County may immediately terminate this Agreement for cause or default.

- F. Accounting Systems and Financial Records: Contractor shall be required to establish and maintain accounting systems and financial records that accurately account for and reflect all federal funds received, including all matching funds from the State, County and any other local or private organizations. Contractor's records shall reflect the expenditure and accounting of said funds in accordance with all State laws and procedures for expending and accounting for all funds and receivables, as well as meet the financial management standards in 45 CFR Part 75 and in the "Office of Management and Budget Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards." More particularly, Contractors are responsible for complying with the Uniform Grants Guidance and 45 CFR Part 75, and the allowability of the costs covered therein. Contractor must obtain written approval from a member of the HHSA Executive Management prior to the expenditure of any "special" or unusual costs in order to avoid possible disallowances or disputes based on any potential unreasonableness or unallowability of expenditures as detailed under the specific cost principles of the Uniform Grants Guidance. In order to obtain the most current regulations, the user should consult not only the latest version of the CFR, but also the List of Sections Affected issued in the current month. The Federal Register home page offers links to both the Federal Register and the CFR. Electronic CFR (e-CFR) versions are available online via the U.S. Government Printing Office website. Please note that documents on e-CFR, although updated

daily, are unofficial editorial compilations of CFR material and Federal Register amendments and on-line versions may not be the most current version available.

- G. Annual Audit: Pursuant to the Office of Management and Budget Uniform Grants Guidance, any entity that receives federal funds, as stated in the Uniform Grants Guidance, for the purposes of carrying out federal programs, must complete an annual audit. The funding threshold is aggregate funds from all sources. If requested by County, Contractor shall mail a certified copy of said completed annual audit to County's Health and Human Services Agency at the address listed in Agreement's "Notice to Parties" Article within thirty (30) days of Contractor's receipt of same. All adverse audit findings must be documented and included with completed annual audit. Certified evidence of correction(s) of adverse audit findings shall be provided to County at the HHSA address listed in Agreement's Article titled "Notice to Parties."
- H. Conflict Prevention and Resolution: The terms of this Agreement shall control over any conflicting terms in any referenced document, except to the extent that the end result would constitute a violation of Federal or State law. In such circumstances, and only to the extent the conflict exists, this Agreement shall be considered the controlling document.
- I. Continuous Operation: Contractor shall operate continuously throughout the term of this Agreement with at least the minimum number and type of staff required to meet applicable Federal, State, and County requirements, and which are necessary for the provision of services hereunder.
- J. Drug-Free Workplace: Contractor agrees to maintain a drug-free workplace and remain in compliance with the Federal Drug-Free Workplace Act of 1988 (41 U.S.C. Chapter 10) and the California Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and any subsequent amendments to either Act thereto. A "drug free workplace" means the site(s) for the performance of work done by Contractor at which Contractor and employees of the Contractor are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or use of any controlled substance. A list of controlled substances can be found in Schedules I through V of Section 202 of the Controlled Substances Act (21 U.S.C. 812) and as further defined in Regulation 21 CFR 1308.11 – 1308.15.
- K. Fingerprinting: Pursuant to California Penal Code Section 11105.3(a), "Notwithstanding any other law, a human resource agency or an employer may request from the Department of Justice records of all convictions or any arrest pending adjudication involving the offenses specified in subdivision (1) of Section 15660 of the WIC of a person who applies for a license, employment, or volunteer position, in which they would have supervisory or disciplinary power over a minor or any person under their care." Therefore, Contractor warrants that its employees, subcontractors, assignees, volunteers and any other persons who, while providing services under this Agreement, have or may have supervisory or disciplinary power over any person or minor under his or her care, have been fingerprinted in order to determine whether they have a criminal history that would compromise the safety of persons or minors with whom they have contact in the course of provision of services under this Agreement. Contractor further warrants that said employees, subcontractors, assignees, volunteers and other persons have been cleared by Contractor to perform the services described in this Agreement. All

fingerprinting services shall be at Contractor's sole expense. More specifically, Contractor agrees that:

1. Each applicant for paid or volunteer employment by Contractor who shall or may have a supervisory or disciplinary power over a minor or any person under his or her care shall be fingerprinted in order to determine whether they have a criminal history, which would compromise the safety of such minor, or person(s) under his or her care. All fingerprinting shall be at Contractor's sole expense.
 2. The fingerprinting process as set forth above shall be completed and the results of the process shall be obtained before any of the Contractor's employees, subcontractors, assignees, or volunteers are assigned or permitted to work with any minor or person referred to Contractor by County. Alternatively, the Contractor may set a hire date prior to obtaining fingerprinting results contingent on the applicant certifying that: (1) his or her employment application truthfully and completely discloses whether he or she has ever been convicted of a felony or misdemeanor or been on parole or probation and (2) that the applicant understands that a background check shall be conducted and that he or she shall be immediately dismissed from employment if he or she has failed to provide information regarding convictions, has provided incomplete information regarding convictions, has omitted information regarding convictions or if the fingerprinting results reveal any conviction incompatible with employment with Contractor.
 3. Contractor shall maintain, and make immediately available to County upon request, a written fingerprint certification for each employee, volunteer, or applicant for paid or volunteer employment for whom fingerprinting is required as detailed above. Such certification shall state that the individual has been fingerprinted, shall provide the date of said fingerprinting, and shall state whether the process has disclosed any criminal history of the individual, which may compromise the safety of minors or other persons with whom that individual has contact. Fingerprint information received from Department of Justice (DOJ) by Contractor shall be retained or disposed of pursuant to current DOJ directives.
- L. Litigation: County, promptly after receiving notice thereof, shall notify the Contractor in writing of the commencement of any claim, suit, or action against the County or State of California or its officers or employees for which the Contractor must provide indemnification under this Agreement. The failure of the County to give such notice, information, authorization, or assistance shall not relieve the Contractor of its indemnification obligations.
- Contractor, promptly after receiving notice thereof, shall immediately notify the County in writing of any claim or action against it which affects, or may affect, this Agreement, the terms and conditions hereunder, or the County or State of California, and shall take such action with respect to said claim or action which is consistent with the terms of this Agreement and the interest of the County and State.
- M. Release of Information: Contractor shall ensure that the County of El Dorado Health and Human Services Agency is included as a receiving party on all Release of Information forms used in the performance of services under this Agreement.
- N. Transfer of Records: In the event that Contractor ceases operation, all physical and electronic files that are subject to audit shall be transferred to the County for proper storage of physical records and electronic data. Contractor shall notify County of impending closure as soon as such closure has been determined and provide County with a complete list of records in its possession.

pertaining to County Clients and operational costs under this Agreement. County shall promptly advise Contractor which records are to be transferred to the custody of County. Contractor shall properly destroy records not transferred to custody of County, and Contractor shall provide documentation of proper destruction of all such records to County.

ARTICLE XXXVIII

Counterparts: This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement.

ARTICLE XXXIX

Entire Agreement: This document and the documents referred to herein or exhibits hereto are the entire Agreement between the parties and they incorporate or supersede all prior written or oral Agreements or understandings.

Requesting Contract Administrator Concurrence:

By: 
Leslie Griffith, MSW
Assistant Director, Protective Services
Health and Human Services

Dated: 06/30/2025

Requesting Department Head Concurrence:

By: 
Olivia Byron-Cooper, MPH
Director
Health and Human Services

Dated: 07/08/2025

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates indicated below.

-- COUNTY OF EL DORADO --

Dated: 8/26/25

By: [Signature] Chair
Board of Supervisors
"County"

ATTEST:
Kim Dawson
Clerk of the Board of Supervisors

By: [Signature]
Deputy Clerk

Dated: 8/26/25

-- EL DORADO COUNTY
OFFICE OF EDUCATION --

By: Ed Manansala
Ed Manansala (Jul 12, 2025 14:47 PDT)
Ed Manansala
Superintendent
"Contractor"

Dated: 07/12/2025

By: Wendy Frederickson
Wendy Frederickson (Jul 14, 2025 08:37 PDT)
Wendy Frederickson
Deputy Superintendent
"Contractor"

Dated: 07/14/2025

**El Dorado County Office of Education
Exhibit A
Child Abuse Prevention, Intervention, and Treatment (CAPIT) Program Fact Sheet**



**CHILD ABUSE PREVENTION,
INTERVENTION AND TREATMENT PROGRAM
(CAPIT)**

**Office of Child Abuse Prevention
744 "P" Street, MS 8-11-82
Sacramento, CA 95814
916-651-6960**

January 2021

Questions? Email: ocappnd@dss.ca.gov

El Dorado County Office of Education
Exhibit A
Child Abuse Prevention, Intervention, and Treatment (CAPIT) Program Fact Sheet

CHILD ABUSE PREVENTION, INTERVENTION AND TREATMENT (CAPIT) PROGRAM

I. What is CAPIT?

CAPIT is the Child Abuse Prevention, Intervention and Treatment Program designed to fund the prevention, intervention and treatment of child abuse in California.

II. Authorities

Assembly Bill (AB) 1733 (Chapter 1398, Statutes of 1982) provided the first major commitment of state General Fund dollars to the California Department of Social Services (CDSS) to fund child abuse and neglect prevention and intervention programs. The CAPIT Program requirements are now contained in Welfare and Institution Code (W&IC) Sections 18960 - 18964.

Effective July 1, 2011, AB 118 (Chapter 40, Statutes of 2011) realigned the funding for the CAPIT program from the state to the local governments and redirects specified tax revenues to fund this effort. Senate Bill (SB) 1020 (Chapter 40, Statutes of 2012) established the Support Services Account and Protective Services Subaccount within the Local Revenue Fund (LRF) 2011. CAPIT Program funds, as identified in W&IC Sections 18960-18964, are deposited monthly by the State Controller into the Protective Services Subaccount within each county's LRF 2011.

The realignment of state funds to counties, including CAPIT, allow for more flexibility. With the passage of SB 1013 (Chapter 35, Statutes of 2012) in June of 2012, counties now have the ability to use CAPIT funds in-house and are no longer required to go through a competitive bid process for the selection and funding of services. Funds may also be used to contract with public or private, non-profit agencies. (Also see the "Program Requirements" section in this document.)

Beginning in the Fiscal Year 2011-12 and for each fiscal year thereafter, funding and expenditures for programs and activities under this section shall be in accordance with the requirements provided in sections 30025 and 30026.5 of the Government Code.

The Office of Child Abuse Prevention (OCAP) within the California Department of Social Services (CDSS) has been designated as the single state agency to administer and oversee the funds. The OCAP provides oversight and consultation through the California Child and Family Services Review (C-CFSR) to ensure that each county:

- (1) Allocates revenues through the use of an accountable process that utilizes a multidisciplinary approach;
- (2) Explains how services funded are coordinated with the array of services available in the county; and
- (3) Ensures funded services are based on priority unmet need.

The OCAP shall review and approve these plans prior to authorizing county expenditure of funds.

El Dorado County Office of Education
Exhibit A
Child Abuse Prevention, Intervention, and Treatment (CAPIT) Program Fact Sheet

CHILD ABUSE PREVENTION, INTERVENTION AND TREATMENT (CAPIT) PROGRAM

III. Purpose

CAPIT funds are used to fulfill Federal Community-Based Child Abuse Prevention (CBCAP) grant matching and leveraging requirements. As such, these funds cannot be used as a match for other federal funds. Funds shall be used for child abuse prevention, intervention and treatment services as described in statute and regulation.

All funds expended by a county for CAPIT activities shall be expended by the county in a manner that will maximize eligibility for federal financial participation, including reporting requirements.

IV. Target Population

Priority for services shall be given to:

- Children who are at high risk, including:
 - Children being served by county welfare departments for abuse and neglect.
 - Children referred for services by legal, medical, or social service agencies.
- Minority populations
- Projects and services related to the needs of children, especially children under 14 years of age.

Priority shall be given to prevention programs through:

- Nonprofit agencies, including where appropriate, programs that identify and provide services to:
 - Isolated families, particularly those with children five years of age or younger;
 - High quality home visiting programs based on research-based models of best practice;
 - Services to child victims of crime.

V. Use of Funds

Funding can be used to supplement, but not supplant, child welfare services.

Funding priority given to private, nonprofit agencies with programs that serve the needs of children at risk of abuse or neglect and that have demonstrated effectiveness in prevention or intervention. Each county shall monitor the projects that are funded by CAPIT. Services may include, but not be limited to:

- day care,
- respite services,
- transportation,
- mental health services,

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Exhibit A
Child Abuse Prevention, Intervention, and Treatment (CAPIT) Program Fact Sheet

CHILD ABUSE PREVENTION, INTERVENTION AND TREATMENT (CAPIT) PROGRAM

- services provided through home visiting programs,
- parent education and support programs,
- domestic violence services,
- disability services,
- early developmental screening and assessment, and
- counseling services.

No more than ten (10) percent of the funds may be used for administrative costs.
Administrative costs are defined as:

Costs incurred for common or joint objectives that cannot be identified specifically with a particular project, program, or organizational activity. Depreciation, software, and office equipment are examples of administrative costs.

Allowable costs that would not have been incurred had it not been for the program are direct program costs not administrative (e.g. program personnel, training, supplies, travel).

VI. Program Requirements

Counties are required to demonstrate the following program requirements are met through the County Self-Assessment (CSA) and System Improvement Plan (SIP) components of the California Child and Family Services Review (C-CFSR) and the CAPIT/CBCAP/PSSF annual reporting process. Information collected by CDSS via the CAPIT/CBCAP/PSSF Annual Report is used to meet federal reporting requirements. The county child welfare agency shall provide to the OCAP, no later than October 1 of each year, an annual expenditure report to include funds expended, populations served, and other information deemed necessary.

In a county that has established a multidisciplinary council, the council shall be utilized to provide recommendation to the board of supervisors for the funding processes and priorities.

Services/activities:

- Are not duplicated in the community
- Are based on needs of children at risk
- Help the county make progress toward the outcome indicators
- Are culturally and linguistically appropriate to the population served.

January 2021

Questions? Email: ocappnd@dss.ca.gov

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Child Abuse Prevention, Intervention, and Treatment (CAPIT) Program Fact Sheet

CHILD ABUSE PREVENTION, INTERVENTION AND TREATMENT (CAPIT) PROGRAM

Applicant agencies must demonstrate the existence of a ten (10) percent cash or in-kind match (other than funding provided by the CDSS), which will support the goals of child abuse and neglect prevention and intervention.

VII. References

Assembly Bill 118 (Chapter 40, Statutes of 2011)

Assembly Bill 1733 (Chapter 1398, Statutes of 1982)

County Fiscal Letters

Government Code Sections 30025 and 30026.5

Senate Bill 1013 (Chapter 35, Statutes of 2012)

Senate Bill 1020 (Chapter 40, Statutes of 2012)

Welfare and Institution Code Section 10601.2

Welfare and Institution Code Sections 18960-18964

VIII. Program Resources

The California Evidence-Based Clearinghouse
www.cebc4cw.org

Strengthening Families
<http://www.cssp.org/reform/strengthening-families>

Strategies
<https://strategiesca.org/resources/>

Family Development Matrix
<http://matrixoutcomesmodel.com/famdevmatrix.php>

El Dorado County Office of Education
Exhibit B
Community-Based Child Abuse Prevention (CBCAP) Program Fact Sheet



**COMMUNITY-BASED
CHILD ABUSE PREVENTION PROGRAM (CBCAP)**

**Office of Child Abuse Prevention
744 "P" Street, MS 8-11-82
Sacramento, CA 95814
916-651-6960**

El Dorado County Office of Education
Exhibit B
Community-Based Child Abuse Prevention (CBCAP) Program Fact Sheet

COMMUNITY-BASED CHILD ABUSE PREVENTION PROGRAM (CBCAP)

I. What is CBCAP?

CBCAP stands for Community-Based Child Abuse Prevention. It refers to specific types of child abuse prevention programs that exist in every state in the U.S.

II. Authorities

Federal: Title II of the Child Abuse Prevention and Treatment Act (CAPTA) Amendments of 1996 which was originally enacted in 1974. This Act was most recently amended and reauthorized on December 10, 2010, by the CAPTA Reauthorization Act of 2010 (P.L. 111-320).

State: Through an annual application process, the California Department of Social Services (CDSS) is designated by the Governor as the single state agency to administer and oversee the CBCAP Program. The Office of Child Abuse Prevention (OCAP), an office within the CDSS, is responsible for the oversight of CBCAP funds.

In accordance with the allocation formula contained in California Welfare and Institutions Code (W&IC) Section 18966.1(a), CBCAP funds are allocated annually to counties who have applied for the funds. The allocation formula is published in the annual County Fiscal Letter along with the each county's allocation.

Counties: According to the statute, counties receiving less than twenty thousand dollars (\$20,000) per year in their county Children's Trust Fund (CCTF) from birth certificate fees must use the amount of CBCAP funds necessary to bring the trust fund balance up to twenty thousand dollars (\$20,000). CBCAP funds deposited into the CCTF must adhere to CBCAP requirements.

In accordance with California W&IC Section 18966.1(a)(3) (d), the allocation of CBCAP funds to counties shall be contingent upon assurances that the counties will provide the OCAP all information necessary to meet federal reporting mandates.

III. Purpose

- A. To support community-based efforts to develop, operate, expand, enhance, and coordinate initiatives, programs, and activities to prevent child abuse and neglect;
- B. To support the coordination of resources and activities to better strengthen and support families to reduce the likelihood of child abuse and neglect; and
- C. To foster understanding, appreciation and knowledge of diverse populations in order to effectively prevent and treat child abuse and neglect.

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Exhibit B
Community-Based Child Abuse Prevention (CBCAP) Program Fact Sheet

COMMUNITY-BASED CHILD ABUSE PREVENTION PROGRAM (CBCAP)

IV. Target Population

- Public awareness and education about preventing child abuse and neglect targeting the general public.
- Vulnerable families at risk of abuse or neglect, including but not limited to:
 - Parents (all, new, teens, etc.)
 - Parents and/or children with disabilities
 - Racial and ethnic minorities
 - Members of underserved or underrepresented groups
 - Fathers
 - Homeless families and those at risk of homelessness
 - Unaccompanied homeless youth
 - Adult former victims of child abuse and neglect or domestic violence

V. Use of Funds

CBCAP-funded activities are those designed to strengthen and support families to prevent child abuse and neglect. Allowable activities are described under Section 201(a)(1)(b) of the Act. These include but are not limited to:

- (1) Developing, operating, expanding, and enhancing community-based, and prevention focused programs and activities that:
 - a. Offer assistance to families;
 - b. Provide early, comprehensive support for parents;
 - c. Promote the development of parenting skills, especially in young parents and parents with very young children;
 - d. Increase family stability;
 - e. Improve access to other formal and informal resources available within communities, including access to such resources and opportunities for unaccompanied homeless youth;
 - f. Support the additional needs of families with children with disabilities through respite care and other services;

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COMMUNITY-BASED CHILD ABUSE PREVENTION PROGRAM (CBCAP)

- g. Involve parents in the planning and program implementation of programs funded under this Title, including meaningful involvement of:
 - i. parents of children with disabilities,
 - ii. parents with disabilities,
 - iii. racial and ethnic minorities, and
 - iv. members of underrepresented and underserved groups;
 - h. Provide referrals to early health and developmental services;
 - i. Foster the development of a continuum of preventive services for children and families, including unaccompanied homeless youth, through State and community-based collaborations and partnerships, both public and private.
- (2) Start-up, maintenance, expansion, or redesign of specific family resource and support programs or community-based child abuse and neglect prevention program services such as, but not limited to:
 - a. respite care services,
 - b. disability services,
 - c. mental health services,
 - d. substance abuse treatment services,
 - e. domestic violence services,
 - f. housing services, transportation,
 - g. adult education,
 - h. home visiting, or
 - i. other similar services identified by the inventory and description of current services required under section 204(a)(3) as an unmet need, and integrated with the network of community-based family resource and support child abuse and neglect prevention program to the extent practicable given funding levels and community priorities;
- (3) Funding is maximized through leveraging of funds for the financing, planning, community mobilization, collaboration, assessment, information and referral, startup, training and technical assistance, information management and reporting, reporting and evaluation costs for establishing, operating, or expanding community-based and prevention-focused, programs and activities designed to strengthen and support families to prevent child abuse and neglect; and

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Community-Based Child Abuse Prevention (CBCAP) Program Fact Sheet

COMMUNITY-BASED CHILD ABUSE PREVENTION PROGRAM (CBCAP)

- (4) Public information activities that focus on the healthy and positive development of parents and children and promotion of child abuse and neglect prevention activities;
- (5) Programs are accessible, effective, culturally appropriate, and build upon existing strengths;
- (6) Evidence informed and evidence-based programs are highly encouraged.
- (7) Evaluation of funded program.

In general, these **funds should be used to support primary prevention** (a.k.a., universal) programs and strategies which are available to all families, **as well as secondary (a.k.a., targeted) prevention efforts**, which target children and families at risk for abuse or neglect.

Tertiary prevention addresses families that have already demonstrated the need for intervention and have an open child welfare case. These families **are not eligible** for services under the CBCAP program.

No more than ten (10) percent of funds may be used for administrative costs. Administrative (i.e. indirect) costs are defined as:

Costs incurred for common or joint objectives that cannot be identified specifically with a particular project, program, or organizational activity. Depreciation, software, and office equipment are examples of administrative costs.

Allowable costs that would not have been incurred had it not been for the program are direct program costs not administrative (e.g. program personnel, training, supplies, travel).

VI. Coordination and Collaboration with Related Prevention Efforts

The CBCAP program is specifically authorized to foster the development of a continuum of preventive services for children and families through State and community-based collaborations and public-private partnerships.

VII. Program Requirements

Counties are not required to participate in the CBCAP Program. Counties who elect to participate in the CBCAP Program are **required** to meet the program requirements set forth in the CBCAP statute, California Child and Family Services Review (C-CFSR) system and the OCAP annual reporting process.

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Exhibit B
Community-Based Child Abuse Prevention (CBCAP) Program Fact Sheet

COMMUNITY-BASED CHILD ABUSE PREVENTION PROGRAM (CBCAP)

VIII. References

Regulations:

- Welfare and Institutions Code sections 18965; 18966; 18966.1; 18967; 18968

County Fiscal Letters:

- <https://www.cdss.ca.gov/inforesources/letters-regulations/letters-and-notices/county-fiscal-letters>

IX. Program Resources

- Strengthening Families www.cssp.org
- Title II—Community Based Grants for the Prevention of Child Abuse and Neglect at Friends National Resource Center: <http://www.friendsnrc.org/cbcap>
- California Evidence-Based Clearinghouse <https://www.cebc4cw.org/>
- Family Development Matrix
<http://matrixoutcomesmodel.com/famdevmatrix.php>
- Strategies
<https://strategiesca.org/resources/>

**El Dorado County Office of Education
Exhibit C
Promoting Safe and Stable Families (PSSF) Program Fact Sheet**



**PROMOTING SAFE AND STABLE FAMILIES PROGRAM
(PSSF)**

**Office of Child Abuse Prevention 744 "P" Street, MS 8-11-82
Sacramento, CA 95814
916-651-6960**

El Dorado County Office of Education
Exhibit C
Promoting Safe and Stable Families (PSSF) Program Fact Sheet

PROMOTING SAFE AND STABLE FAMILIES PROGRAM (PSSF)

I. What is PSSF?

Promoting Safe and Stable Families (PSSF) is a federal program under Title IV-B, Subpart 2 of the Social Security Act for states to operate coordinated child and family services including community-based family support services, family preservation services, family reunification services and adoption promotion and support services to prevent child maltreatment among at-risk families, assure safety and stability of maltreated children, and support adoptive families.

II. Authority

Federal: The PSSF Program was first established as the Family Preservation and Support Services Program under the Omnibus Budget Reconciliation Act of 1993 (P.L. 103-66). In 1997, the program was reauthorized under the Adoption and Safe Families Act (P.L. 105-89) and was renamed the Promoting Safe and Stable Families Program (PSSF) with two additional service components put in place: time-limited reunification and adoption support services. The PSSF Amendment of 2001 (P.L. 107-133) extended the program through 2006 and the Child and Family Services Improvement Act (P.L. 109-288) reauthorized the program through FY 2011. The Child and Family Services Improvement and Innovation Act (P.L. 112-34) reauthorized the PSSF Program through FY 2016. More recently, the Bipartisan Budget Act of 2018 (Public Law 115-123) made changes to the family support and time-limited reunification components. In addition, time limited reunification was renamed family reunification.

State: Funding under the PSSF Program is distributed to states under a formula grant based on the number of children receiving Supplemental Nutrition Assistance Program benefits. States are permitted to use up to ten percent of the funding for administrative costs. To maintain eligibility, states must provide a twenty-five percent state match. Additionally, the California Department of Social Services (CDSS) must meet a \$13,200,000 Maintenance of Effort (MOE). The MOE was established when CDSS first began participation in the PSSF Program in FFY 1994. The CDSS has continued to meet both the twenty-five percent match and MOE requirements via State Family Preservation (SFP) Program expenditures.

The Office of Child Abuse Prevention (OCAP) within CDSS has been designated by the Governor as the single state agency to administer and oversee the funds. The OCAP provides training and technical assistance through its consultants, departmental resources and subcontractors.

Counties: Eighty-five percent of California's PSSF funds are allocated to counties. County allocations are based on the number of children zero to 17 years of age and the number of children in poverty residing in the county. In order to ensure an adequate level of funding for smaller counties, the minimum PSSF county allocation is \$10,000. The county child welfare agency must administer PSSF funds at the local level and is responsible for adhering to the PSSF assurances. Under Assembly Bill 118, SFP funds were realigned to local revenue funds. If every county that operated a SFP Program in FY 2011-12 continues to expend funds at the same level in ongoing FYs, California's match and MOE will continue to be met.

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Exhibit C
Promoting Safe and Stable Families (PSSF) Program Fact Sheet

PROMOTING SAFE AND STABLE FAMILIES PROGRAM (PSSF)

III. Purpose

The four PSSF Program components: (1) family preservation, (2) community-based family support, (3) family reunification and (4) adoption promotion and support, are intended to provide coordinated services for children and families across the continuum from prevention to treatment through aftercare. The objective, target population and allowable services and activities for each component are described in the tables below.

Target Populations & Allowable Activities

1. Family Preservation	
Objective	
To prevent maltreatment among families through the provision of community-based, supportive family services designed to help families (including adoptive and extended families) at risk or in crisis.	
Target Population	
• Vulnerable families with children that are at risk of abuse or neglect. • Families that have one or more risk factors. • Families that have already demonstrated the need for intervention and have an open child welfare case. • Services may be provided for youth being served by child welfare and probation agencies that have met Title IV-E eligibility requirements and are in a qualified placement setting.	
Allowable Services and Activities (include but are not limited to)	
• Services designed to help children: ◦ Safely return to families from which they have been removed. ◦ Be placed for adoption, or with a legal guardian. ◦ Be placed in some other planned permanent living arrangement, if adoption or legal guardianship is not safe or appropriate. • Pre-placement preventive services programs: ◦ Intensive family preservation/maintenance programs, designed to help children at risk of foster care placement remain safely with their families. • Follow-up care to families to whom a child has been returned after a foster care placement. • Respite care (to children) for temporary relief for parents and other caregivers (including foster parents). • Services designed to improve parenting skills with respect to matters such as child development, family budgeting, coping with stress, health and nutrition. • Infant safe haven programs to provide a way for a parent to safely relinquish a newborn infant at a safe haven designated pursuant to state law (i.e. Safely Surrendered Babies).	
Services* Frequently Supported by Family Preservation Funds (not an exhaustive list):	
Basic needs, concrete supports; Behavior health, mental health services; Case management Childcare (temporary); Differential Response; Domestic violence services; Early childhood services; Family Resource Center or other multi-service center; Financial literacy education	Health services Home visiting (for parents with children ages 0-5) Housing services Parenting education Peer Support Respite care Substance abuse services Team Decision Making Transportation Youth programs

May 2019

Questions? Email: ocap-pnd@dss.ca.gov

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PROMOTING SAFE AND STABLE FAMILIES PROGRAM (PSSF)

2. Community-Based Family Support Services¹	
Objective	
To assure children's safety within the home and to preserve intact families in which children have been maltreated.	
Target Population	
• Vulnerable families with children that are at risk of abuse or neglect. • Families that have one or more risk factors. • Families that have already demonstrated the need for intervention and have an open child welfare case. • Services may be provided for youth being served by child welfare and probation agencies that have met Title IV-E eligibility requirements and are in a qualified placement setting.	
Allowable Services and Activities (include but are not limited to)	
• Service that promote the safety and well-being of children and families. • Services that increase the strength and stability of families (including adoptive, foster, and extended families). • Services that increase parents' confidence and competence in their parenting abilities. • Services that afford children a safe, stable, and supportive family environment. • Services that strengthen parental relationships and promote healthy marriages. • Services that enhance child development, including through mentoring². • Services that support and retain resource families so they can provide quality family-based settings for children in foster care.	
Services* Frequently Supported by Community-Based Family Support Funds (not an exhaustive list)	
Basic needs, concrete supports Behavior health, mental health services Case management Childcare (temporary) Differential Response Domestic violence services Early childhood services Family Resource Center or other multi-service center Financial literacy education Health services	Home visiting (for parents with children ages 0-5) Housing services Parenting education Parent/sibling visitation Peer Support Resource family support/training Respite care / crisis nursery Substance abuse services Team Decision Making Transportation Youth programs
3. Family Reunification	
Objective	
To address the problems of families whose children have been placed in foster care so that reunification may occur safely and timely. Also, to provide support to those families who have reunified to ensure the strength and stability of the reunification during the 15-month period that begins on the date the child returns home.	

¹ Community-based services refers to programs delivered in accessible settings in the community and responsive to the needs of the community and the individuals and families residing therein. These services may be provided under public or private nonprofit auspices (45 CFR 1357.10(c)).

El Dorado County Office of Education
Exhibit C
Promoting Safe and Stable Families (PSSF) Program Fact Sheet

PROMOTING SAFE AND STABLE FAMILIES PROGRAM (PSSF)

Target Population	
- Children that are removed from their home and placed in a foster family home or a child care institution. - Parents or primary caregiver of such a child, in order to facilitate the reunification of the child, safely, appropriately and in a timely fashion. - Children that have reunified, but only during the 15-month period that begins on the date that the child returns home	
Allowable Services and Activities	
- Individual, group, and family counseling - Inpatient, residential, or outpatient substance abuse treatment services - Mental health services - Assistance to address domestic violence - Temporary child care and therapeutic services for families, including crisis nurseries. - Peer-to-peer mentoring and support groups for parents and primary caregivers - Services/activities that facilitate access to and visitation of children by parents and siblings. - Transportation to or from any of the services and activities described above Please note: Case management and/or linkages to services are not allowable under PSSF FR. These funds are for the provision of the direct services specified above only.	
Family Reunification Services* are limited to the following:	
Behavior health, mental health services Childcare (temporary) Domestic violence services Parent/sibling visitation	Peer support Respite care Substance abuse treatment Transportation
4. Adoption Promotion and Support Services	
Objective	
To support adoptive families by providing support services necessary for them to make a lifetime commitment to children. Services and activities are designed to encourage more adoptions out of the foster care system, when adoptions promote the best interests of children, including such activities designed to expedite the adoption process and support adoptive families.	
Target Population	
- Current foster care children with a case plan goal of adoption. - Families exploring adoption of children from the foster care system. - Former foster children whom have had a finalized adoption and their adoptive families. - Services may be provided for youth being served by child welfare and probation agencies that have met Title IV-E eligibility requirements and are in a qualified placement setting.	
Allowable Services and Activities (include but are not limited to)	
- Pre- and post-adoptive services designed to support adoptive families so that they can make a lifetime commitment to their children - Activities designed to expedite the adoption process and support adoptive families	

May 2019

Questions? Email: ocap-pnd@dss.ca.gov

El Dorado County Office of Education
Exhibit C
Promoting Safe and Stable Families (PSSF) Program Fact Sheet

PROMOTING SAFE AND STABLE FAMILIES PROGRAM (PSSF)

Services* Frequently Support by Adoptions, Promotion, and Support (not an exhaustive list)	
Adoptive parent recruitment Basic needs, concrete supports Behavior health, mental health services Case management Childcare Family Resource Center or other drop-in multi- service center Financial literacy education	Health services Livescan Fees Parenting Education Peer Support Respite care Team Decision Making Transportation Youth programs

IV. Use of Funds

A minimum of 20 percent of the county's total annual PSSF allocation must be spent under each of the four program components. Counties have flexibility in how the remaining 20 percent is expended.

No more than 10 percent may be used for administrative costs. Administrative (i.e. indirect) costs are defined as:

Costs incurred for common or joint objectives that cannot be identified specifically with a particular project, program, or organizational activity. Depreciation, software, and office equipment are examples of administrative costs.

Allowable costs that would not have been incurred had it not been for the program are direct program costs not administrative (e.g. program staff, training, supplies, travel).

V. Program Requirements

The PSSF Program is not an entitlement program and counties must meet program requirements through the County Self-Assessment (CSA) and System Improvement Plan (SIP) components of the California Child and Family Services Review (C-CFSR) as well as submittal of the CAPIT/CBCAP/PSSF Annual Report Counties must:

- A. Establish a PSSF Collaborative (local planning body) to develop county plans as required by CDSS. The county Board of Supervisors (BOS) shall oversee the local planning process and approve each plan before it is transmitted to CDSS for approval. The planning process shall include:
 1. Broad involvement and consultation with a wide-range of appropriate public and private non-profit agencies and community-based organizations and parents, including families, parents, and youth who have been involved with or are currently receiving child welfare services;
 2. Coordination in the provision of services for children and families;
 3. Collection of information to help determine at-risk populations, target areas, assess service needs, identify gaps in services, select priorities for funding and services, formulate goals and objectives and develop opportunities for bringing more effective and accessible services for children and families;
 4. A description of services to be provided. For each service provide a description of:
 - a. The population to be served;

El Dorado County Office of Education
Exhibit C
Promoting Safe and Stable Families (PSSF) Program Fact Sheet

PROMOTING SAFE AND STABLE FAMILIES PROGRAM (PSSF)

- b. The geographic area where services will be provided;
 - c. The number of individuals and families to be served.
- B. Utilize a quality assurance process that measures quantity, quality and effectiveness of funded activities.

Whether funds are used for in-house services or contracted with a provider, the county is required to report participation rates and outcomes achieved to the OCAP.

VI. References

42 U.S.C. 629: Subpart 2, Promoting Safe and Stable Families

45 CFR 1357: Title IV-B Requirements

Assembly Bill 118 (Chapter 40, Statutes of 2011)

Child and Family Services Improvement Act of 2006 (Public Law 109-288)

Child and Family Services Improvement and Innovation Act (Public Law 112-34)

County Fiscal Letters

OCAP Service Categories Defined Omnibus Budget Reconciliation Act of 1993 (Public Law 103-66)

Promoting Safe and Stable Families Amendment of 2001 (Public Law 107-133)

Welfare and Institutions Code Section 16600-16605

Assembly Bill 1930 (Chapter 910, Statutes of 2018)

Bipartisan Budget Act of 2018 (Public Law 115-123)

VII. Program Resources

- ☐ Family Development Matrix
- ☐ Family Resource Centers
- ☐ Strengthening Families
- ☐ The California Evidence-Based Clearinghouse

**El Dorado County Office of Education
Exhibit D
Child Abuse Prevention Council (CAPC) Coordinator Invoice**

Child Abuse Prevention Council Coordinator Invoice

Claimant Name: El Dorado County Office of Education
Address: 6767 Green Valley Road, Placerville, CA 95667
Phone: (530)622-7130 Fax: (530)295-1273 Email:
Services: Child Abuse Prevention Council Coordination Activities
Vendor Number: 2628

Submit CAPC Chair Approved Original to:

County of El Dorado
Health and Human Services Agency
Attention: CAPC Liaison
3057 Briw Road, Suite A
Placerville, CA 95667

Agreement Number	Agreement Term
9572	08/12/2025 – 06/30/2028

Service Month: April			Fiscal Year: FY 2025-26			
	Billing Category	Category Maximum Amount	Funding Source	Amount Billed This Period	Amount Billed YTD	Category balance Remaining in Fiscal
A	Coordinator Staff Salary & Benefits	\$13,570	CCTF			\$13,570
B	Materials, rent, utilities, supplies, & equipment	\$4,030	CCTF			\$4,030
C	Conference Attendance milage-Coordinator	\$200	CCTF			\$200
D	Conference Attendance mileage-CAPC Members	\$200	CCTF			\$200
E	Child Abuse Prevention Month & Activities	\$1,500	CBCAP			\$1,500
F	Child Abuse Prevention Education	\$28,500	CBCAP			\$28,500
G	Family Support	\$20,000	PSSF			\$20,000
H	Special Projects-CAPC Approved**	\$2,000	CCTF			\$2,000
I	Primary Prevention Activities	\$60,000	CAPIT			\$60,000
TOTAL FY 2025-26 NTE Contract Amount		\$130,000				\$130,000

Contract Subtotals

	Billed	YTD
CCTF	\$	\$
PSSF	\$	\$
CBCAP	\$	\$
CAPIT	\$	\$

I certify below that I am the duly appointed, qualified, and acting officer of the herein-named claimant that the costs being claimed herein are in all respects true and correct and that the net amount claimed above has not been previously presented to or reimbursed through the Health and Human Services Agency (HHSA).

Name of CAPC Coordinator	Signature of CAPC Coordinator	Date
--------------------------	-------------------------------	------

I certify below that, as Chair or Vice-Chair of the El Dorado County Child Abuse Prevention Council, I have reviewed the content of this invoice, have received relevant reports, and approve this invoice for payment.

Name of CAPC Chair/Co-Chair	Signature of CAPC Chair/Co-Chair	Date
-----------------------------	----------------------------------	------

I certify below that, as CAPC Liaison for HHSA with responsibility for monitoring this Agreement, I have reviewed the content of this invoice, have received relevant reports, and approve this invoice for payment.

Name of HHSA CAPC Liaison	Signature of HHSA CAPC Liaison	Date
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El Dorado County Office of Education

Exhibit E

Contractor Assurance of Compliance with Nondiscrimination in State and Federally Assisted Programs

HEREBY AGREES THAT it will comply with Title VI and VII of the Civil Rights Act of 1964 as amended; Section 504 of the Rehabilitation Act of 1973 as amended; the Age Discrimination Act of 1975 as amended; the Food Stamp Act of 1977, as amended and in particular section 272.6; Title II of the Americans with Disabilities Act of 1990; California Civil Code Section 51 et seq., as amended; California Government Code section 11135-11139.5, as amended; California Government Code section 12940 (c), (h) (1), (i), and (j); California Government Code section 4450; Title 22, California Code of Regulations section 98000 – 98413; Title 24 of the California Code of Regulations, Section 3105A(e); the Dymally-Alatorre Bilingual Services Act (California Government Code Section 7290-7299.8); Section 1808 of the Removal of Barriers to Interethnic Adoption Act of 1996; and other applicable federal and state laws, as well as their implementing regulations [including 45 Code of Federal Regulations (CFR) Parts 80, 84, and 91, 7 CFR Part 15, and 28 CFR Part 42], by ensuring that employment practices and the administration of public assistance and social services programs are nondiscriminatory, to the effect that no person shall because of ethnic group identification, age, sex, color, disability, medical condition, national origin, race, ancestry, marital status, religion, religious creed or political belief be excluded from participation in or be denied the benefits of, or be otherwise subject to discrimination under any program or activity receiving federal or state financial assistance; and HEREBY GIVE ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal and state assistance; and CONTRACTOR HEREBY GIVES ASSURANCE THAT administrative methods/procedures which have the effect of subjecting individuals to discrimination or defeating the objectives of the California Department of Social Services (CDSS) Manual of Policies and Procedures (MPP) Chapter 21, will be prohibited.

BY ACCEPTING THIS ASSURANCE, Contractor agrees to compile data, maintain records and submit reports as required, to permit effective enforcement of the aforementioned laws, rules and regulations and permit authorized CDSS and/or federal government personnel, during normal working hours, to review such records, books and accounts as needed to ascertain compliance. If there are any violations of this assurance, CDSS shall have the right to invoke fiscal sanctions or other legal remedies in accordance with Welfare and Institutions Code section 10605, or Government Code section 11135-11139.5, or any other laws, or the issue may be referred to the appropriate federal agency for further compliance action and enforcement of this assurance.

THIS ASSURANCE is binding on the Contractor directly or through contract, license, or other provider services, as long as it receives federal or state assistance.

07/12/2025

Date

6767 Green Valley Rd., Placerville, CA, 95667

Address of Contractor

Ed Manansala
Ed Manansala (Jul 12, 2025 14:47 PDT)

Contractor Signature

**El Dorado County Office of Education
Exhibit F
HIPAA Business Associate Agreement**

This Business Associate Agreement is made part of the base contract ("Underlying Agreement") to which it is attached, as of the date of commencement of the term of the Underlying Agreement (the "Effective Date").

R E C I T A L S

WHEREAS, County and Contractor (hereinafter referred to as Business Associate ("BA")) entered into the Underlying Agreement pursuant to which BA provides services to County, and in conjunction with the provision of such services, certain Protected Health Information ("PHI") and Electronic Protected Health Information ("EPHI") may be disclosed to BA for the purposes of carrying out its obligations under the Underlying Agreement;

WHEREAS, the County and BA intend to protect the privacy and provide for the security of PHI and EPHI disclosed to BA pursuant to the Agreement in compliance with the Health Insurance Portability and Accountability Act, Pub. L. No. 104-191 of 1996 ("HIPAA"), the Health Information Technology for Economic and Clinical Health Act, Public Law 111-005 (the "HITECH" Act), and regulation promulgated thereunder by the U.S. Department of Health and Human Services (the "HIPAA Regulations") and other applicable laws as may be amended from time to time;

WHEREAS, County is a Covered Entity, as defined in the Privacy Rule and Security Rule, including but not limited to 45 CFR Section 160.103;

WHEREAS, BA, when a recipient of PHI from County, is a Business Associate as defined in the Privacy Rule, the Security Rule, and the HITECH Act, including but not limited to 42 USC Section 17938 and 45 CFR Section 160.103;

WHEREAS, "Individual" shall have the same meaning as the term "individual" in 45 CFR § 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR § 164.202(g);

WHEREAS, "Breach" shall have the meaning given to such term under the HITECH Act under 42 USC Section 17921; and

WHEREAS, "Unsecured PHI" shall have the meaning to such term under the HITECH Act and any guidance issued pursuant to such Act including, but not limited to 42 USC Section 17932(h).

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

- I. Definitions. Unless otherwise provided in this Business Associate Agreement, capitalized terms shall have the same meanings as set forth in the Privacy Rule, as may be amended from time to time.
- II. Scope of Use and Disclosure by BA of County Disclosed PHI
 - A. BA shall not disclose PHI except for the purposes of performing BA's obligations under the Underlying Agreement. Further, BA shall not use PHI in any manner that would constitute a violation of the minimum necessary policies and procedures of the County, Privacy Rule, Security Rule, or the HITECH Act.
 - B. Unless otherwise limited herein, in addition to any other uses and/or disclosures permitted or authorized by this Business Associate Agreement or required by law, BA may:
 - 1. Use the PHI in its possession for its proper management and administration and to fulfill any legal obligations.
 - 2. disclose the PHI in its possession to a third party for the purpose of BA's proper management and administration or to fulfill any legal responsibilities of BA, or as required by law
 - 3. Disclose PHI as necessary for BA's operations only if:
 - a) Prior to making a disclosure to a third party, BA will obtain written assurances from such third party including:
 - (1) To hold such PHI in confidence and use or further disclose it only for the purpose of which BA disclosed it to the third party, or as required by law; and
 - (2) The third party will immediately notify BA of any breaches of confidentiality of PHI to the extent it has obtained knowledge of such breach.
 - 4. Aggregate the PHI and/or aggregate the PHI with that of other data for the purpose of providing County with data analyses related to the Underlying Agreement, or any other purpose, financial or otherwise, as requested by County.
 - 5. Not disclose PHI disclosed to BA by County not authorized by the Underlying Agreement or this Business Associate Agreement without patient authorization or de-identification of the PHI as authorized in writing by County.
 - 6. De-identify any and all PHI of County received by BA under this Business Associate Agreement provided that the de-identification conforms to the requirements of the Privacy Rule, 45 CFR and does not preclude timely payment and/or claims processing and receipt.
 - C. BA agrees that it will neither use nor disclose PHI it receives from County, or from another business associate of County, except as permitted or required by this Business Associate Agreement, or as required by law, or as otherwise permitted by law.
- III. Obligations of BA. In connection with its use of PHI disclosed by County to BA, BA agrees to:
 - A. Implement appropriate administrative, technical, and physical safeguards as are necessary to prevent use or disclosure of PHI other than as permitted by the Agreement that reasonably and appropriately protects the confidentiality, integrity, and availability of the PHI in accordance with Title 45 of the Code of Federal Regulations, Part 160 and Part 164, Subparts A and C (the "HIPAA Privacy Rule" and the "HIPAA Security Rule") in effect or as may be amended, including but not limited to 45 CFR 164.308,

- 164.310, 164.312, and 164.504(e)(2). BA shall comply with the policies, procedures, and documentation requirements of the HIPAA Security Rule.
- B. Report to County within 24 hours of any suspected or actual breach of security, intrusion, or unauthorized use or disclosure of PHI of which BA becomes aware and/or any actual or suspected use or disclosure of data in violation of any applicable federal or state laws or regulations. BA shall take prompt corrective action to cure any such deficiencies and any action pertaining to such unauthorized disclosure required by applicable federal and state laws and regulations.
 - C. Report to County in writing of any access, use, or disclosure of PHI not permitted by the Underlying Agreement and this Business Associate Agreement, and any Breach of Unsecured PHI of which it becomes aware without unreasonable delay and in no case later than five (5) days. To the extent the Breach is solely a result of BA's failure to implement reasonable and appropriate safeguards as required by law, and not due in whole or part to the acts or omissions of the County, BA may be required to reimburse the County for notifications required under 45 CFR 164.404 and CFR 164.406.
 - D. BA shall not use or disclose PHI for fundraising or marketing purposes. BA shall not disclose PHI to a health plan for payment or health care operations purposes if the patient has requested this special restriction, and has paid out of pocket in full for the health care item or service to which the PHI solely relates. BA shall not directly or indirectly receive remuneration in exchange of PHI, except with the prior written consent of the County and as permitted by the HITECH Act, 42 USC Section 17935(d)(2); however, this prohibition shall not affect payment by County to BA for services provided pursuant to the Agreement.

IV. PHI Access, Amendment, and Disclosure Accounting. BA agrees to:

- A. Provide access, at the request of County, within five (5) days, to PHI in a Designated Record Set, to the County, or to an Individual as directed by the County. If BA maintains an Electronic Health Record, BA shall provide such information in electronic format to enable County to fulfill its obligations under the HITECH Act, including, but not limited to, 42 USC Section 17935(e).
- B. Within ten (10) days of receipt of a request from County, incorporate any amendments or corrections to the PHI in accordance with the Privacy Rule in the event that the PHI in BA's possession constitutes a Designated Record Set.
- C. To assist the County in meeting its disclosure accounting under HIPAA:
 - 1. BA agrees to implement a process that allows for an accounting to be collected and maintained by BA and its agents or subcontractors for at least six (6) years prior to the request. However, accounting of disclosure from Electronic Health Record for treatment, payment, or health care operations purposes are required to be collected and maintained for only three (3) years prior to the request, and only to the extent that BA maintains an electronic health record and is subject to this requirement. At the minimum, the information collected shall include: (i) the date of disclosure; (ii) the name of the entity or person who received PHI and, if known, the address of the entity or person; (iii) a brief description of PHI disclosed and; (iv) a brief statement of purpose of the disclosure that reasonably informs the individual of the basis for the disclosure, or a copy of the individual's authorization, or a copy of the written request for disclosure.

2. Within in 30 days of notice by the County, BA agrees to provide to County information collected in accordance with this section to permit the County to respond to a request by an Individual for an accounting of disclosures of PHI.
 - D. Make available to the County, or to the Secretary of Health and Human Services (the "Secretary"), BA's internal practices, books and records relating to the use of and disclosure of PHI for purposes of determining BA's compliance with the Privacy Rule, subject to any applicable legal restrictions. BA shall provide County a copy of any PHI that BA provides to the Secretary concurrently with providing such information to the Secretary.
- V. Obligations of County.
- A. County agrees that it will promptly notify BA in writing of any restrictions on the use and disclosure of PHI agreed to by County that may affect BA's ability to perform its obligations under the Underlying Agreement, or this Business Associate Agreement.
 - B. County agrees that it will promptly notify BA in writing of any changes in, or revocation of, permission by any Individual to use or disclose PHI, if such changes or revocation may affect BA's ability to perform its obligations under the Underlying Agreement, or this Business Associate Agreement.
 - C. County agrees that it will promptly notify BA in writing of any known limitation(s) in its notice of privacy practices to the extent that such limitation may affect BA's use of disclosure of PHI.
 - D. County shall not request BA to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by County, except as may be expressly permitted by the Privacy Rule.
 - E. County will obtain any authorizations necessary for the use or disclosure of PHI, so that BA can perform its obligations under this Business Associate Agreement and/or the Underlying Agreement.
- VI. Term and Termination.
- A. Term. This Business Associate Agreement shall commence upon the Effective Date and terminate upon the termination of the Underlying Agreement, as provided therein when all PHI provided by the County to BA, or created or received by BA on behalf of the County, is destroyed or returned to the County, or, or if it is infeasible to return or destroy PHI, protections are extended to such information, in accordance with the termination provisions in this Section.
 - B. Termination for Cause. Upon the County's knowledge of a material breach by the BA, the County shall either:
 1. Provide an opportunity for the BA to cure the breach or end the violation and terminate this Agreement if the BA does not cure the breach or end the violation within the time specified by the County.
 2. Immediately terminate this Agreement if the BA has breached a material term of this Agreement and cure is not possible; or
 3. If neither termination nor cures are feasible, the County shall report the violation to the Secretary.
 - C. Effect of Termination.
 1. Except as provided in paragraph (2) of this section, upon termination of this Agreement, for any reason, the BA shall, at the option of County, return or destroy

all PHI that BA or its agents or subcontractors still maintain in any form, and shall retain no copies of such PHI.

2. In the event that the County determines that returning or destroying the PHI is infeasible, BA shall provide to the County notification of the conditions that make return or destruction infeasible, and BA shall extend the protections of this Agreement to such PHI to those purposes that make the return or destruction infeasible, for so long as the BA maintains such PHI. If County elects destruction of the PHI, BA shall certify in writing to County that such PHI has been destroyed.

VII. Indemnity

- A. BA shall indemnify and hold harmless all Agencies, Districts, Special Districts and Departments of the County, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (collectively "County") from any liability whatsoever, based or asserted upon any services of BA, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to BA's performance under this Business Associate Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature whatsoever including fines, penalties or any other costs and resulting from any reason whatsoever to the extent arising from the performance of BA, its officers, agents, employees, subcontractors, agents or representatives under this Business Associate Agreement. BA shall defend, at its sole expense, all costs and fees including but not limited to attorney fees, cost of investigation, defense and settlements or awards against the County in any claim or action based upon such alleged acts or omissions.
- B. With respect to any action or claim subject to indemnification herein by BA, BA shall, at its sole cost, have the right to use counsel of its choice, subject to the approval of County, which shall not be unreasonably withheld, and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of County; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes BA's indemnification of County as set forth herein. BA's obligation to defend, indemnify and hold harmless County shall be subject to County having given BA written notice within a reasonable period of time of the claim or of the commencement of the related action, as the case may be, and information and reasonable assistance, at BA's expense, for the defense or settlement thereof. BA's obligation hereunder shall be satisfied when BA has provided to County the appropriate form of dismissal relieving County from any liability for the action or claim involved.
- C. The specified insurance limits required in the Underlying Agreement of this Business Associate Agreement shall in no way limit or circumscribe BA's obligations to indemnify and hold harmless the County herein from third party claims arising from the issues of this Business Associate Agreement.
- D. In the event there is conflict between this clause and California Civil Code Section 2782, this clause shall be interpreted to comply with Civil Code Section 2782. Such interpretation shall not relieve the BA from indemnifying the County to the fullest extent allowed by law.
- E. In the event there is a conflict between this indemnification clause and an indemnification clause contained in the Underlying Agreement of this Business

Associate Agreement, this indemnification shall only apply to the subject issues included within this Business Associate Agreement.

- VIII. Amendment. The parties agree to take such action as is necessary to amend this Business Associate Agreement from time to time as is necessary for County to comply with the Privacy Rule, 45 CFR, and HIPAA generally.
- IX. Survival. The respective rights and obligations of this Business Associate Agreement shall survive the termination or expiration of this Business Associate Agreement.
- X. Regulatory References. A reference in this Business Associate Agreement to a section in the Privacy Rule means the section as in effect or as amended.
- XI. Conflicts. Any ambiguity in this Business Associate Agreement and the Underlying Agreement shall be resolved to permit County to comply with the Privacy Rule, 45 CFR, and HIPAA generally.

Approval and Signatures

By: Ed Manansala
Ed Manansala (Jul 12, 2025 14:47 PDT)
Ed Manansala
Superintendent
El Dorado County Office of Education
"BA Representative"

Dated: 07/12/2025

By: Leslie Griffith
Leslie Griffith (Jun 30, 2025 12:30 PDT)
Leslie Griffith, MSW
Assistant Director, Protective Services
El Dorado County Health and Human Services Agency (HHSA)
"HHSA Representative"

Dated: 06/30/2025

**El Dorado County Office of Education
Exhibit G
California Levine Act Statement**

California Government Code section 84308, commonly referred to as the "Levine Act," prohibits any officer of El Dorado County from participating in any action related to a contract if he or she accepts, solicits, or directs any political contributions totaling more than five hundred dollars (\$500) within the previous twelve (12) months, and for twelve (12) months following the date a final decision concerning the contract has been made, from the person or company awarded the contract. The Levine Act also requires disclosure of such contribution by a party to be awarded a specific contract. An officer of El Dorado County includes the Board of Supervisors, any elected official, and the chief administrative officer (collectively "Officer"). It is the Contractor's responsibility to confirm the appropriate "Officer" and name the individual(s) in their disclosure.

Have you or your company, or any agent on behalf of you or your company, made any political contribution(s), or been solicited to make a contribution by an Officer or had an Officer direct you to make a contribution of more than \$500 to an Officer of the County of El Dorado in the twelve months preceding the date of the submission of your proposals or the anticipated date of any Officer action related to this contract?

☐ YES ☒ NO

If yes, please identify the person(s) by name: **N/A**
If no, please type N/A.

Do you or your company, or any agency on behalf of you or your company, anticipate or plan to make any political contribution(s) of more than \$500 to an Officer of the County of El Dorado in the twelve months following any Officer action related to this contract?

☐ YES ☒ NO

If yes, please identify the person(s) by name: **N/A**
If no, please type N/A.

Answering YES to either of the two questions above does not preclude the County of El Dorado from awarding a contract to your firm or any taking any subsequent action related to the contract. It does, however, preclude the identified Officer(s) from participating in any actions related to this contract.

07/12/2025

Date

EDCOE

Type or write name of company

Ed Manansala
Ed Manansala (Jul 12, 2025 14:47 PDT)

Signature of authorized individual

Ed Manansala

Type or write name of authorized individual