EDCOE # 51억

EDC #281-F1811

Standard Agreement for Professional Services between El Dorado County Office of Education and

El Dorado County Library

January 1, 2018 through June 30, 2020

This agreement for professional services is made and entered into by and between the El Dorado County Office of Education (EDCOE) having its principal office at 6767 Green Valley Road, Placerville, California 95667 and the County of El Dorado, hereinafter referred to as "CONTRACTOR", having its principal office at Library 345 Fair Lane, Placerville, CA 95667, each being a "Party" and collectively the "Parties".

RECITALS

Whereas, the terms "El Dorado County Office of Education", "County Office", or "EDCOE" shall mean both the Superintendent and the El Dorado County Board of Education, their officers, employees, representatives, and agents in their respective employment and oversight capacities for the El Dorado County Office of Education.

Whereas, EDCOE is the Fiscal Agent for the First 5 CA IMPACT Grant which supports High 5 for Quality and requires professional services of providing the "Early Literacy on the Move" (ELOM) program for child care providers and Alternative Sites consistent with First 5 CA IMPACT guidelines,

Whereas, CONTRACTOR is qualified and desires to provide the "Early Literacy on the Move" program,

Whereas, EDCOE desires CONTRACTOR to provide such services.

Whereas, the Parties warrant that they have had the opportunity to obtain advice of counsel throughout the negotiations leading to the preparations and execution of this Agreement, and have read it carefully and understand its terms and consequences.

AGREEMENT

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

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A. SCOPE OF WORK:

1. CONTRACTOR agrees to take all steps and do all things reasonable and necessary to perform and complete in a good and workmanlike manner the project work consistent with the 17-18 Scope of Work in Attachment 1. Annual revisions of Scope of Work will be developed by June 1 of 2018 and June 1 of 2019 by mutual agreement.

The CONTRACTOR shall work in partnership with and based on the guidance of EDCOE to fulfill the deliverables, data collection and benchmarks identified in the 17-18 Scope of Work, Attachment 1

a) Timeline for deliverables;

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1

- i) Completion of all annual ELOM services outlined in the 17-18 Scope of Work prior to June 30, 2018.
- ii) Data collection including site visit information must completed during the month of the service provision.

b) Reporting due dates;

Semi – Annual report (Attachment 3) due to EDCOE on the second Friday of January and July.

- c) Rate of Pay;
 - i) 17-18 Annual budget amount not to exceed budget of \$48,000 consistent with the the budget in Attachment 2, less the expenses incurred and invoiced to First 5 El Dorado between July 1, 2017 and December 31, 2017 as documented by six month (July 1, 2017-December 31, 2017) budget expenditure document verified by First 5 El Dorado. A three year budget not to exceed \$144,000 less the expenses incurred and invoiced to First 5 El Dorado between July 1, 2017 and December 31, 2017
 - ii) Quarterly invoicing due the second Friday of October, January, April, and July of each year.
- d) Appendix I, invoice and expenditure reporting format to follow.
- e) Appendix II, W-9 Form;

B. CONTRACT PERIOD:

The contract period will be January 1, 2018 through June 30, 2020 or upon the completion of obligations stated herein whichever occurs first. This contract can be terminated by either party with 30 days written notice. EDCOE and the CONTRACTOR may extend or amend this contract by mutual written consent. CONTRACTOR acknowledges that this agreement is made possible by First 5 California IMPACT funding to EDCOE. EDCOE reserves the right to terminate or amend the contract at any time based on funding changes.

C. FISCAL REQUIREMENTS: FEE SCHEDULE:

For services outlined above, EDCOE agrees to pay the CONTRACTOR up to \$144,000 over the contract period. Fee is not to exceed this Agreement amount. A completed W-9 Form per format in Appendix II shall be completed and delivered to EDCOE prior to any payment made. Payment shall be made per schedule in Rate of Pay upon delivery of an invoice in the name of EDCOE using the prescribed expenditure reporting format in Appendix I. EDCOE shall require confirmation of the work completed and approval of the invoice by EDCOE prior to payment. Payment is due to CONTRACTOR no later than 60 days after receipt of invoice submitted to EDCOE, at 6767 Green Valley Road, Placerville, California 95667 as funding allows. CONTRACTOR acknowledges that this agreement is made possible by First 5 California IMPACT grant funding to EDCOE and payments may be delayed if funding is not received in a timely manner.

In the event of termination for reasons other than cause, EDCOE will pay Contractor for work done up to the time of termination. In the event of termination for cause, Contractor need be compensated only to the extent required by law.

Supplantation: First 5 California IMPACT funds shall be used exclusively to develop new projects, expand existing programs and/or services or to enhance existing programs and services. First 5 California funds shall not supplant state or local General Fund money for any purpose. If Contractor uses such funds to replace state or federal categorical funds, Contractor shall demonstrate to the Commission's satisfaction that such state or federal categorical funds have increased the level of services provided to children birth through 5 years of age.

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If First 5 California determines that supplantation has occurred, Contractor shall be required to reimburse the EDCOE for all First 5 California IMPACT funds that were used in violation of this Section. Use of First 5 California IMPACT funds in violation of this Section shall be grounds for termination of this Agreement.

Allowable Expenses: EDCOE will not compensate Contractor for unauthorized services rendered by the Contractor, nor for claimed services which EDCOE contract monitoring shows have not been provided as authorized. The following types of expenses will be disallowed: alcoholic beverages, firearms, purchasing of motor vehicles, capital assets, late fees/finance charges, termination fees, fees for missed conferences or trainings, out-of-country travel, out-of-state travel if not expressly pre-approved by the First 5 California and cost associated for fundraisers. This list is not all-inclusive. A complete list of First 5 California IMPACT non-Reimbursable costs can be found on page 39 of IMPACT RFA on the First 5 CA webisite. If a program realizes a need for any expense that is not specifically budgeted, prior EDCOE approval should be obtained before proceeding.

Contractor is permitted a budget variation of up to fifteen percent (15%) for each budget line item for the fiscal year but shall not exceed the total approved annual budget amount. Any larger budget variation must be submitted in writing and receive written EDCOE approval. All Budget Revision Requests must be received by the EDCOE by April 15th, annually.

D. EXPENSES/INCIDENTALS/TRAVEL REIMBURSEMENTS

Expenses related to travel and mileage outlined in this contract shall be reimbursed according to IRS state rates and First 5 California Travel Polices. Out of state travel requires pre-approval with First 5 California. Each travel/trip documented shall be accompanied by a map of the travel and submitted with the invoice. Expenses/incendentals/travel may not exceed the annually approved Travel and Conference budget line items.

E. INDEPENDENT CONTRACTOR:

This is an independent contractor agreement. EDCOE shall bear no responsibility for the payment of wages and benefits to any person providing services under this Agreement. It shall be the sole responsibility of the CONTRACTOR to pay wages or salary and employee benefits and to withhold taxes unemployment insurance or pay other insurance premiums, including workers' compensation insurance.

F. OWNERSHIP:

First 5 California, as the funding source, shall own all rights, title, and interest to all information, documents, data, content, software, or other intellectual property developed in accordance with this Agreement. All materials and publications developed under this Agreement will be attributed to First 5 California.

G. INDEMNIFICATION AND HOLD HARMLESS/INSURANCE:

EDCOE agrees to indemnify, defend and hold harmless the CONTRACTOR and his officers, agents and employees against all liability, loss and costs arising from actions, suits, claims or demands attributable solely and exclusively to acts or omissions of EDCOE, and EDCOE's officers, agents and employees, in performance of this contract.

The CONTRACTOR agrees to indemnify, defend and hold harmless EDCOE and its officers, agents and employees against all liability, loss and costs arising from actions, suits, claims or demands attributable

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solely and exclusively to acts or omissions of the CONTRACTOR, and the CONTRACTOR's officers, agents and employees, in performance of this contract.

Both parties agree to purchase and/or maintain through the duration of this agreement insurance or liability coverage (such as liability coverage provided by a Joint Powers Agency) ensuring their ability to meet their respective defense and indemnity obligations set forth above. Such insurance or liability coverage shall have a limit of liability of no less than \$1,000,000.00 per claim/occurrence, and \$2,000,000.00 in the aggregate. The insurance or coverage shall include, as may be reasonable and appropriate given the acts and activities contemplated by this Agreement, commercial general liability, premises liability, automobile liability (owned, non-owned, and hired), professional liability/errors and omissions, employer's liability, product liability, completed operations, and/or educator's legal liability coverages. To the full extent of the parties' respective indemnity obligations, but only up to the agreed limit of liability set forth above, the parties' insurance or liability coverage agreements shall also be endorsed to extend "additional insured" or "additional covered party" status to all proposed indemnitees, with such coverage to be provided on a "primary" basis. With respect to such coverage[s], each party shall provide evidence of such coverage by way of a Certificate of Insurance or Certificate of Coverage.

The parties' indemnity and coverage obligations shall survive the termination of this agreement with respect to any claim arising from the parties' actual or alleged performance or non-performance of or their respective rights, privileges, or obligations existing under this Agreement.

H. DISCRIMINATION

With respect to all issues associated with this Agreement, the parties and their directors, officers, employees, agents, volunteers and guests shall not discriminate on the basis of race, color, national origin, religion, sex, physical or mental disability, medical condition (cancer related or genetic characteristics), ancestry, marital status, age, sexual orientation, citizenship, or status as a covered veteran.

I. SEVERABILITY:

The provisions of this Agreement are divisible. If any such provision shall be deemed invalid or unenforceable, such provision shall be deemed limited to the extent necessary to render it valid and enforceable and the remaining provisions of this Agreement shall continue in full force and effect without being impaired or invalidated in any way.

J. WAIVER:

No delay or omission by EDCOE or the CONTRACTOR in exercising any right under this Agreement shall operate as a waiver of that or any other right. No waiver of any provision of this Agreement, or consent to any departure by either party from any provision of this Agreement, shall be effective in any event unless it is in writing, designated a waiver, and signed by the party waiving the breach. Such a waiver shall be effective only in the specific instance and for the purpose for which it is given.

K. GOVERNING LAW:

This Agreement shall be construed in accordance with, and the rights and duties of the parties hereto shall be governed in all respects by, the laws of the State of California.

L. ENTIRE AGREEMENT:

This Agreement supersedes all prior agreements, understandings, and communications between the EDCOE and the CONTRACTOR, whether written or oral, express or implied, relating to the subject matter of this Agreement and is intended as a complete and final expression of the terms of the agreement between

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EDCOE and the CONTRACTOR and shall not be changed or subject to change orally. The parties further agree and acknowledge that neither of them, nor anyone acting on their behalf, made any inducements, agreements, promises, or representations other than those set forth in this Agreement.

M. CONFLICT:

In the event of a dispute arising under this Agreement, the CONTRACTOR and EDCOE Superintendent, or their jointly agreed representatives, shall meet to resolve the conflict. If they are unsuccessful in their attempt to resolve the dispute, the matter shall be submitted to binding arbitrator, of the parties' choosing or upon appointment by a Court, with the arbitrator directed to resolve the dispute in the most efficient and cost effective manner. In addition to any damages properly awarded to the prevailing party, attorneys' fees and costs shall also be awarded upon a finding by the arbitrator that the losing party's position was not made or continued in good faith and with reasonable cause or justification.

N. NOTICES

Any notice required or permitted to be given under this Agreement shall be in writing and delivered to the other party at the following respective addresses:

For EDCOE: Attn: Robbie Montalbano El Dorado County Office of Education 6767 Green Valley Road Placerville, CA 95667

For CONTRACTOR: Jeanne Amos, Library Director

Concurrence 11/16/2017

El Dorado County Library 345 Fair Lane Placerville, CA 95667 (IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates indicated below

-- COUNTY OF EL DORADO --

215/201 Dated: Bv: **Board of Supervis** "Contractor"

21012017

ATTEST: James S. Mitrisin Clerk of the Board of Supervisors

puty Clerk

Dated:

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-- EL DORADO COUNTY OFFICE OF EDUCATION --

Thul ano By:

Dated: _______

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Robbie Montalbano Deputy Superintendent

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El Dorado County Library – EDCOE SCOPE OF WORK

1	2		3	4	5	
STRATEGIES (WHAT)	ACTIVITIES (HOW)		Numbers	TARGET	PERFORMANCE INDICATORS (HOW WELL DID WE DO)	
Ensure Hub services are aligned	Library Director will develop an annual meeting calendar for ECLS Meetings (August)	ECLS Monthly meetings	Monthly	12 times a year	Meeting calendar	
and coordinated through monthly Team Meetings.	Each meeting will reserve 30 minutes for First 5 Activities including (1) ECLS will demonstrate ELOM activity for the month, (2) FE will integrate a CLASS Concept, (3) F5 will update on SOW progress (August – June). SOW progress may include:				Meeting agenda and notes.	
	Library and FE will participate in at least 2 evening and/or weekend family engagement events per Hub Community.				Number of library card applications accepted, developmental screens completed, and health/dental screens completed.	
	Ensure Team professional development needs are addressed to improve family satisfaction.				Number/Percent of families in Hub participating in parenting and child development activities by satisfaction (FS Q13).	
	Ensure families are better off after services to increase protective factors including family resiliency.				Number/Percent of families in Hub participating reporting increase in Protective Factors Scales (FS Q12)	
	Ensure barriers to services are addressed to increase family access to services.				Number/Percent of families participating in parenting and child development activities by barriers (FS Q9d)	
	 Ensure unserved or underserved families are reached to increase family access to Hub Services. 1. Library and FE staff will identify isolated families within each Hub (Unconnected neighborhoods, Spanish speaking communities, Faith based organizations, Home school populations, Remote or isolated groups) 2. Library and FE staff will identify best practices to promote Hub Services for isolated families in each community. a. Existing Community Events b. Existing Community Groups 3. Library, FE and PHN staff will facilitate sessions at identified locations for identified populations (Spring) 		Monthly	12 times a year at 5 locations = 60	Number/Percent of families participating in parenting and child development activities by demographic, income, language, and education (FS Q14-17).	

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El Dorado County Library – EDCOE SCOPE OF WORK Agreements and Tools Assurances

Contractor agrees to:

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YESNO	Promote all Health, Parenting and Child Development, Literacy, and Child Care hub activities with key messages to families in the community.			
	Each partner shall:			
	Post to each Hub Facebook Page 1-3 times per week with resources, program information and local events for families with children 0-18 related to Health, Parenting and Child Development, Literacy, and Child Care			
	✓ Promote hub events, contact information and staff hours			
	 Maintain current event information, contact information, and staff hours to be easily accessed and located by the public 			
	Grantee agrees to comply with all First 5 CA Commission IMPACT RFA grant requirements located at http://www.ccfc.ca.gov/programs/programs_impact.html.			
	Participate in contract monitoring site visits for the purposes of assessing progress on contract milestones including monthly hub team meetings.			
	Participate in contractor's meetings for the purposes of training and professional development.			
	Commit to providing program services that respect diversity and meet the needs of families . Engage and communicate directly with families creating awareness and knowledge of key messages that build strengths in protective factors scales and aligned developmentally, linguistically and culturally appropriate for families in the community.			
	Assure timely delivery of program service and commit to continuous quality improvement necessary to meet the local needs of children and families.			

References			
Assurance Tools	Links		
Evaluation Tools: https://edcoe.sharepoint.com/sites/fir st5/contractors/Shared%20Documen ts/Forms/AllItems.aspx?id=%2Fsites %2Ffirst5%2Fcontractors%2FShared %20Documents%2FEvaluation%20T ools	Family Survey: https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Ffirst5%2Fcontractors %2FShared%20Documents%2FEvaluation%20Tools%2FFamily%20Survey Build Assessment Tool: https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Ffirst5%2Fcontractors %2FShared%20Documents%2FEvaluation%20Tools%2FFamily%20Survey https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Ffirst5%2Fcontractors %2FShared%20Documents%2FEvaluation%20Tools%2FBUILD%20Strengthening%20Families%20Assessment%20Tool%2Epdf&pare nt=%2Fsites%2Ffirst5%2Fcontractors%2FShared%20Documents%2FEvaluation%20Tools		
x	Strengthening Families Assessment Tool https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Evaluation%20Tools/SF%20COMMUNITY- BASED%20PROGRAM%20SELF-ASSESSMENT.pdf		

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El Dorado County Library – EDCOE SCOPE OF WORK

First 5 El Dorado Database	http://first5.edcoe.org Database Maintenance: https://edcoe.sharepoint.com/sites/first5/contractors/ layouts/15/WopiFrame.aspx?sourcedoc=%7B13E7FA9E-5839-40EA-87C2- C01C72469E97%7D&file=F5EDC%20-%20Database%20Training%20Materials%20(step-by-step%20instructions).docx&action=default						
	https://edcoe.sharepoint.com/sit	tes/first5/contractors					
<u>SharePoint</u>	access to registration form, fam	ily survey and progress	<u>s report</u>				
	Initiative	Username	Original Set-up Password				
	Children's Health	chi@partner.edcoe.ora	changeme				
	High 5 for Quality	high5g@partner.edcoe.org	changeme				
	Family Literacy / IMPACT	rrayl@partner.edcoe.org	changeme				
	Together We Grow	Together We Grow <u>twg@partner.edcoe.org</u> changeme					
Face Book Promotions	EDC Community Hub 1: https://www.facebook.com/EDC-Community-Hub-1-176446449470278/						
https://edcoe.sharepoint.com/sites/fir	EDC Community Hub 2: https://	//www.facebook.com/E	DC-Commun	<u>ity-Hub-2-561380630737856/?fref≕ts</u>			
st5/contractors/Shared%20Documen ts/Forms/AllItems.aspx?id=%2Fsites	EDC Community Hub 3: https://	//www.facebook.com/E	DC-Commun	ity-Hub-3-1002519596541302/			
%2Ffirst5%2Fcontractors%2FShared	EDC Community Hub 4: https://www.facebook.com/EDC-Community-Hub-4-560988810754908/						
<u>%20Documents%2FProfessional%2</u> <u>0Development%2FSocial%20Media</u>	EDC Community Hub 5: https://www.facebook.com/EDC-Community-Hub-5-1058020160963107/						
Communications Tools	https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Ffirst5%2Fcontractors %2FShared%20Documents%2FCommunications						
Professional Development		https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Ffirst5%2Fcontractors %2FShared%20Documents%2FProfessional%20Development					

Signature

Signatures are binding contractors to the assurances agreement:

Administrator Name: Jeanne Anos	
Signature:	Date: 11/16/2017
	Page 5 of 5

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El Dorado County Library – EDCOE SCOPE OF WORK

1 STRATEGIES (WHAT)	2 ANNUAL ACTIVITIES (HOW)	3 Numbers served	4 Target of services	5 ANNUAL PERFORMANCE INDICATORS (HOW WELL DID WE DO)
Enroll child care providers in High 5 for Quality.	 Early Literacy on the Move (ELOM) with Family Child Care Providers: Early Childhood Literacy Specialists (ECLS) will collaborate with H5Q and Choices for Children to identify and contact potential sites (ongoing) ECLS support 41 Sites receiving 12 visits ECLS will provide an introduction at the first visit that will enroll at least 36 providers in H5Q in iPinwheel including completion of a site improvement plan with two primary strategies: CA Preschool Foundations and Frameworks and Developmental Screens. An additional 5 providers will be encouraged to engage in CLASS training. FE staff will provide technical assistance to providers as necessary. ECLS will provide curriculum support and mentoring using 5 skill sets = 10 visits to introduce the topic and model implementation and (2) to observe provider's use of skill and provide constructive feedback. 	41 providers	- FCCH	Number/Percent of licensed early care and education programs are tier 3 and above on the quality rating matrix. (Program Performance Tables, QRIS iPinwheel Datasystem) Aligned with CA Preschool Foundations and Frameworks.
Adapt and facilitate parent early literacy	Early Literacy on the Move (ELOM) with Alternative or FFN: 1. ECLS will collaborate with H5Q to identify and contact potential groups and	10 children	Children 0-3	QRIS iPinwheel Database
sessions based upon ELOM	 Iccations (ongoing) 2. ECLS will facilitate 4 workshops for Family, Friend and Neighbor groups 	10 children	Children 3-6	
curriculum to meet cultural and	 ECLS will facilitate 4 workshops for Farmiy, Friend and Neighbor groups (legally licensed exempt) or alternative settings (parents and caregivers organized by location) based upon ELOM (ongoing) 	20 adult caregivers	Parents/ Guardians	
linguistic needs and increase the number of parents		· ·	Other Family Members	
or family members reading with their child each day.		4	FFN or Alternative Site Grous	

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El Dorado County Library – EDCOE SCOPE OF WORK

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STRATEGIES (WHAT)	ACTIVITIES (HOW)	Numbers to be Served	Target	PERFORMANCE INDICATORS (HOW WELL DID WE DO)
Promote family engagement through ELOM.	Assemble, manage and distribute Boom Book collection (41sitesx5exchanges) Library and FE will collaboratively develop parent guidance for reading daily, child development and family engagement on one page of paper for distribution to parents (September – June):	41provider locations 5 documents aligned with 5 of study	Parents/ Guardians Providers and families	Hub team meetings
Promote family engagement through Community Hubs.	Encourage FCC families access to Community Hub resources Library and FE will participate in at least 2 evening and/or weekend family engagement events per Hub Community.	164 children 164 children 328 adults 41	Children 0-3 Children 3-6 Parents/ Guardians Other Family Members Providers	Hub team meetings
Ensure the children's library environment promoting reading with their child each day.	Explore developing and maintaining self directed STEAM activities in the library	4	Quarterly	Hub team meetings
Promote regular developmental screening using the ASQ and ASQ SE in	 Library and FE will promote and collect paper ASQ:3 and ASQ SE2 developmental screens by language (September – June): Library will assist providers to facilitate developmental screens. FE will enter and score developmental screens. 	25 children screened	Children 0-3	Number of children who received developmental screenings. (FS Q7, Brookes DB ASQ Report)
all Hub Communities.	FE will connect families with community partners based upon developmental screening results (September – June).	50 children screened 65 adults	Children 3-6 Parents and Guardians	 Number of children who received social emotional developmental screenings. (FS Q7, Brookes DB ASQ SE Report)
2	Library and FE will refer families scoring outside the norm to PHN for additional assessment and case management (September – June).	15 adults 10 adults	Other Family Members Providers	Number of children who scored outside the norm ASQ/ASQ:SE that received a referral for Regional Services or Early Intervention Services. (Brookes DB Outside Norm & Referral Report)

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2017-2018 Annual Budget

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			El Dorado County Library
	: Family Literacy IMPACT		
	Contract Number:		
			Jeanne Amos, El Dorado County Library Director
	Total Co	Intracted Amount:	
			FY 2017-2020
Staff	Total Approved Annua	I Budget Amount	\$ 48,000
Personnel:	Salary	Benefits	
1) 9% of 4 FTE ECLS	\$22,500		\$22,500
2) 9% of Librarian Assistants	\$7,620		\$7,620
3) 9% of 1 FTE Supervising Librarian	\$10,880		\$10,880
4)			\$0
5)			\$0
Subtotal Personnel	\$41,000	\$0	\$41,000
Operating Expenses:			
6) Office Supplies and Materials			\$3,000
7) Travel and Mileage			\$2,000
8) Training and Conferences			\$2,000
9) Rent and Utilities			
10) Equipment Lease			
11) Printing and Copying			
12) Telephone			
13) Postage and Mailing			
14) Computers and Equipment			
15)			
(16)			
17)			
18)			
19)			
20)			
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Subtotal Operating:			\$7,000
Indirect Expenses:			
	Max In	direct Cost (8.89%)	
TOTAL COSTS			\$48,000

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PROGRESS REPORT

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Agency Name:						
Project Title:						
Contact Name & Title:						
Email Address:						
Phone:						
Report Time Period:						
1 Did you ovnorioned any notavo	rthy ou ooo					
1. Did you experience any notewo Identify and list possible contri						
List most compelling in 3 rd person omittin			per contractor)			
	9.1					
2. Did you encounter any difficult						
Identify and explain how they w List most compelling in 3 rd person omittin			ner contractor)			
	g names or p					
How this issue can be prevented:						
3. Top 3 challenges or areas of fo	cus					
1.						
Approach / Strategy:						
Status:						
2.						
Approach / Strategy:						
Status:						
3.						
Approach / Strategy: Status:						
Status.						
4.						
SOW Strategy Activities Location Dosage, Duration Target						
(What and How)						
· · · · · · · · · · · · · · · · · · ·						
	<u> </u>					

Page 1 of 1

Name (as shown on your income tax return)

s.	Business name/disregarded entity name, if different from above				
page					
	Check appropriate box for federal tax				
s on	classification (required): 🔲 Individuel/sole proprietor 🛛 🗋 C Corporation 🔲 S Corporation	🔲 Partnership 🔲 Trust/ostate 🛔			
Print or type Specific Instructions	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partner	ship) ►	Exempt payee		
÷ ۲	□ Other (see instructions) ►				
cifi	Address (number, street, and apt. or suite no.)	Requester's name and address (option	al)		
be					
See S	City, state, and ZIP code				
ű					
	List account number(s) here (optional)				
Par	t Taxpayer Identification Number (TIN)				
	your TIN in the appropriate box. The TIN provided must match the name given on the "Name				
reside entitie	old backup withholding. For Individuals, this is your social security number (SSN). However, fo ent allen, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other es, it is your employer Identification number (EIN). If you do not have a number, see <i>How to ge</i>	· - •	-		
TIN o	n page 3.		. 1		
Note.	ote, If the account is in more than one name, see the chart on page 4 for ouldelines on whose Employer Identification number				

Note. If the account Is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

3. I am a U.S. citizen or other U.S. person (defined below),

Certification instructions. You must cross out Item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Horo	Signature of U.S. person ►	Date ►
nere U	U.S. person >	Date 🕨

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident allen), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income. Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

• An individual who is a U.S. citizen or U.S. resident allen,

 A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,

An estate (other than a foreign estate), or

• A domestic trust (as defined in Regulations section 301.7701-7). Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Cal. No. 10231X

Form W-9 (Rev. 1-2011)



Contract # 1617-72040 - Amendment 1 Addendum to the First 5 El Dorado Family Literacy IMPACT Contract

This Amendment 1 to the Contract #1617-72040 made by and between First 5 El Dorado and El Dorado County Library is agreed upon according to:

Contract #1617-72040, Section 6. Amendments.

This contract may be amended or modified only by written agreement of all the parties. Contractor agrees to provide immediate written notice to the Commission if significant changes or events occur during the term of this contract which could potentially impact the progress or outcome of the grant including, but not limited to, changes in the Contractors management personnel, loss of funding, revocation or suspension of the grant recipient's taxexempt status (if applicable) or license.

Modification 1

Replace Section 1: Contract Term in its entirety as follows:

1. <u>CONTRACT TERM</u>: The term of this Agreement is from <u>July 1, 2016</u> to <u>June 30, 2020</u>. Nothing in this Agreement shall be interpreted as requiring either party to renew or extend this Agreement. All work required by this contract shall be completed no later than September 30, 2020.

Modification 2

Replace Section 2: Scope of Work in its entirety as follows:

2. SCOPE OF WORK

CONTRACTOR agrees to take all steps and do all things reasonable and necessary to perform and complete in a good and workmanlike manner the project work of:

FAMILY LITERACY IMPACT

The CONTRACTOR shall work in partnership with and based on the guidance of the Commission to fulfill the deliverables and benchmarks identified in Scope of Work, Amendment 1 (Attachment I). Contract attachments may be modified by written agreement of all parties so long as the modification is consistent with the Commission's Evaluation and Strategic Plans.

Modification 3

Replace Section 3: Fiscal Provisions in its entirety as follows:

3. FISCAL PROVISIONS:

A. Notwithstanding any other provision of this contract; in no event will the cost to the Commission for the work to be provided herein exceed the maximum sum of <u>\$192,000</u>. The Commission shall approve an annual budget as recorded in the Annual Budget, Amendment 1 (Attachment II, Budget Form 1).

17-1162 D 1 of 22

- B. Commission shall pay Contractor <u>10%</u> of the total annual budget amount in accordance with the fiscal year. The basis for this Agreement shall be cost reimbursement quarterly (September 30, December 31, March 31 and June 30). Actual expenses to be billed in arrears, due to the Commission by the second Friday after each quarter. Contractor shall submit Quarterly Invoices, Amendment 1 (Attachment II, Budget Form 2) with supporting backup documentation for all reported expenditures (that may include, but is not limited to timesheets, receipts, paid invoices, travel expense claims). Final quarter expenses will be billed at fiscal year-end and the <u>10%</u> advance will be applied as a credit to the amount due. Should the application of the credit result in an overpayment by the Commission, it will be refunded by the first Friday in August, annually.
- C. Contractor is permitted a budget variation of up to fifteen percent (15%) for each budget line item for the fiscal year but shall not exceed the total approved annual budget amount. Any larger budget variation must be submitted in writing using the Budget Revision Request Form and Narrative, Amendment 1 (Attachment II, Budget Forms 3 and 4), and receive written Commission approval. All Budget Revision Requests must be received by the Commission by April 15th, annually.

Modification 4

Replace Section 5: Contractor Responsibilities in its entirety as follows:

Section 5: CONTRACTOR RESPONSIBILITIES

- A. Fiscal: Contractor agrees to comply with the Commission's fiscal policies and procedures for the purposes of planning and monitoring.
 - i. **Reporting:** The Commission shall forward payment request to the County Auditor/Controller within fifteen (15) business days of approving quarterly invoices. Final invoices are due to the Commission no later than the second Friday of July for the reporting fiscal year. If the due date for submission of a report falls on a standard holiday, the report will be due on the following regularly scheduled business day.
 - ii. Allowable Expenses: The Commission will not compensate Contractor for unauthorized services rendered by the Contractor, nor for claimed services which Commission contract monitoring shows have not been provided as authorized. The following types of expenses will be disallowed: alcoholic beverages, firearms, purchasing of motor vehicles, capital assets, late fees/finance charges, termination fees, fees for missed conferences or trainings, out-of-country travel, out-of-state travel if not expressly pre-approved by the Commission and cost associated for fundraisers. This list is not all-inclusive. If a program realizes a need for any expense that is not specifically budgeted, prior Commission approval should be obtained before proceeding. Per Commission policies and procedures, all costs are subject to review and audit and if appropriate, may be disallowed. If Commission has advanced funds for services later determined not to have been provided, Contractor shall refund requested amounts within five (5) days of demand by Commission. The Commission has the option of offsetting such amounts against future payments due to Contractor.
 - iii. Indirect Costs: Indirect costs charged to this grant shall not exceed the approved indirect cost rate of the El Dorado County Superintendent of Schools established by the California Department of Education's School Fiscal Services Division.

17-1162 D 2 of 22

- iv. **Unspent Funds:** At the discretion of the Commission, any unspent funds that remain at the end of the fiscal year shall be returned to First 5 El Dorado by the first Friday in August annually.
- v. Grant Reduction: The Commission shall have the right to reduce the amount of this grant budget to offset Commission expenditures incurred in support of activities related to this grant.
- vi. Fees: Contractor shall not collect from participants any fees for services rendered pursuant to this agreement.
- vii. Supplantation: First 5 Proposition 10 funds shall be used exclusively to develop new projects, expand existing programs and/or services or to enhance existing programs and services. Proposition 10 funds shall not supplant state or local General Fund money for any purpose. If Contractor uses such funds to replace state or federal categorical funds, Contractor shall demonstrate to the Commission's satisfaction that such state or federal categorical funds have increased the level of services provided to children birth through 5 years of age.

If Commission determines that supplantation has occurred, Contractor shall be required to reimburse the Commission for all Proposition 10 funds that were used in violation of this Section. Use of Proposition 10 funds in violation of this Section shall be grounds for termination of this Agreement.

B. Data Collection: Contractor agrees to collect and report data quarterly to the Commission for the purposes of program planning and evaluation.

Contractor agrees to provide the Commission a registrar of children, parents/guardians, other family members and early care and education providers served through this grant for the purposes of reporting unduplicated annual counts. The registrar shall be submitted quarterly via Parent Registration Form, Amendment 1(Attachment III) entered electronically into the Commission's database.

If the Contractor is unable to submit complete and accurate registration data in the First 5 Database, than the original and editable electronic copy Population Served Report, Amendment 1 (Attachment IV, Progress Report Form 2) shall be due to the Commission no later than the second Friday after each quarter.

The data shall include, but is not limited to:

- i. Unduplicated count of the number children less than 3 years of age, and 3 through 5 years of age by ethnicity and primary language that receive services through this First 5 El Dorado grant.
- ii. Unduplicated count of the number of parents/guardians/other family members of children birth through 5 years of age by ethnicity and primary language that receive services through this First 5 El Dorado grant.
- iii. Unduplicated count of the number of early care and education providers of children birth through 5 years of age that receive services through this First 5 El Dorado grant.

17-1162 D 3 of 22

First 5 El Dorado Family Survey, Amendment 1 (Attachment VI) shall be offered to each family that receives services through this First 5 El Dorado grant upon agreed assessment period documented in the Scope Of Work, Amendment 1 (Attachment I).

C. Evaluation: Contractor agrees to collect and report data to the Commission on a quarterly basis and agree to monthly contract monitoring for the purposes of program planning and evaluation.

Quarterly Progress Report, Amendment 1 (Attachment IV, Progress Report Form 1) are due in original and editable electronic copy to the Commission no later than the second Friday after each quarter.

D. Substandard performance as determined by Commission staff will constitute noncompliance with this Contract. If action to correct such substandard performance is not taken by Contractor within a reasonable period of time, which may be 30 days after notification by Commission staff, the Commission may initiate a formal Corrective Action Plan, Amendment 1 (Attachment V), contract suspension or termination procedures.

Modification 5

Replace Attachments: Attachments will be replaced in their entirety as follows:

ATTACHMENTS

- I. Scope of Work
- II. Budget Forms: Annual Budget (Budget Form 1), Quarterly Invoices (Budget Form 2), Budget Revision Request (Budget Form 3), Budget Revision Narrative (Budget Form 4)
- III. Parent Registration Form
- IV. Progress Reports: Quarterly (Progress Report Form 1) Population Served Report (Progress Report Form 2)
- V. Corrective Action Plan
- VI. Family Survey

Contract attachments may be modified by written agreement of all parties so long as the modification is consistent with the Commission's Evaluation and Strategic Plans.

17-1162 D 4 of 22

Except as herein amended, all other parts and sections of this Contract #1617-72040 shall remain unchanged and in full force and effect.

In Witness whereof, the parties have executed this Contract Amendment on the date written.

Approved by:	
FIRST 5 EL DORADO CHILDREN AND FAMILIES	S COMMISSION
Commissioner	Date:
Commissioner	Date:
Director	Date:
EL DORADO COUNTY LIBRARY DEPARTMEN	Γ
	Date:

17-1162 D 5 of 22

Contract #1617-72040 EDC Contract #072-F1711 Amendment I

CONTRACTOR: El Dorado County Library

IMPACT Annual Approved Budget Amount: \$48,000

COMMISSION GOALS: (1) Children birth through 5 are cared for in high quality environments, (2) Children receive early screening and intervention for developmental delays and other special needs.

INDICATORS: (1) 50% of licensed early care and education providers in the High 5 for Quality Program are tier 3 or above, (2) 50% of children participating in First 5 services have received a developmental screening

1 STRATEGIES (WHAT)	2 ANNUAL ACTIVITIES (HOW)	3 ANNUAL DOSAGE (HOW OFTEN)	4 ANNUAL TARGET (HOW MANY)	5 ANNUAL PERFORMANCE INDICATORS (HOW WELL DID WE DO)
Enroll child care providers in High 5 for Quality.	 Early Literacy on the Move (ELOM) with Family Child Care Providers: ECLS will collaborate with H5Q and Choices for Children to identify and contact potential sites (ongoing) ECLS support 41 Sites receiving 12 visits ECLS will provide an introduction at the first visit that will enroll at least 36 providers in H5Q in iPinwheel including completion of a site improvement plan with two primary strategies: CA Preschool Foundations and Frameworks and Developmental Screens. An additional 5 providers will be encouraged to engage in CLASS training. FE staff will provide technical assistance to providers as necessary. ECLS will provide curriculum support and mentoring using 5 skill sets = 10 visits to introduce the topic and model implementation and (2) to observe provider's use of skill and provide constructive feedback. 	41	FCCH	Number/Percent of licensed early care and education programs are tier 3 and above on the quality rating matrix. (Program Performance Tables, QRIS iPinwheel DB) Aligned with CA Preschool Foundations and Frameworks.
Adapt and facilitate parent early literacy sessions based	 Early Literacy on the Move (ELOM) with Alternative or FFN: 1. ECLS will collaborate with H5Q to identify and contact potential groups and locations (ongoing) 	10	Children 0-3 Children 3-6	QRIS iPinwheel DB
upon ELOM curriculum to meet cultural and	 ECLS will facilitate 4 workshops for Family, Friend and Neighbor groups (legally licensed exempt) or alternative settings (parents and caregivers organized by location) based upon ELOM (ongoing) 	20	Parents/ Guardians	
linguistic needs and increase the number of parents or family members reading with their child each day.		2	Other Family Members Providers	

17-1162 D 6 of 22

Contract #1617-72040 EDC Contract #072-F1711 Amendment I

1	2	3	4	5	
STRATEGIES	ACTIVITIES	DOSAGE	TARGET	PERFORMANCE INDICATORS	
(WHAT)	(HOW)	(HOW OFTEN)	(HOW MANY)	(HOW WELL DID WE DO)	
Promote family	Assemble, manage and distribute Boom Book collection (41sitesx5exchanges)	41	Parents/	Hub team meetings	
engagement			Guardians		
through ELOM.	Library and FE will collaboratively develop parent guidance for reading daily, child development and family engagement on one page of paper for distribution to parents (September – June):	328	Providers		
Promote family	Encourage FCCP access to Community Hub resources	164	Children 0-3	Hub team meetings	
engagement		164	Children 3-6		
through Community	Library and FE will participate in at least 2 evening and/or weekend family	328	Parents/		
Hubs.	engagement events per Hub Community.		Guardians		
			Other Family		
			Members	<u> </u>	
		41	Providers		
Ensure the children's library environment promoting reading with their child each	Explore developing and maintaining self directed STEAM activities in the library	4	Quarterly	Hub team meetings	
day. Promote regular	Library and FE will promote and collect paper ASQ:3 and ASQ SE2 developmental	25	Children 0-3	Number of children who received	
developmental screening using the ASQ and ASQ SE in	 Library and FE will promote and collect paper ASQ.5 and ASQ SE2 developmental screens by language (September – June): Library will assist providers to facilitate developmental screens. FE will enter and score developmental screens. 	25	Children 0-3	developmental screenings. (FS Q7, Brookes DB ASQ Report)	
all Hub	Library and FE will collaboratively develop parent guidance for reading daily, child	50	Children 3-6	Number of children who received	
Communities.	development and family engagement on one page of paper for distribution to parents (September – June):			social emotional developmental screenings. (FS Q7, Brookes DB	
•	FE will connect families with community partners based upon developmental screening results (September – June).	65	Parents and Guardians	ASQ SE Report)	
	Library and FE will refer families scoring outside the norm to PHN for additional assessment and case management (September – June).	15	Other Family Members	Number of children who scored outside the norm ASQ/ASQ:SE	
		10	Providers	that received a referral for Regional Services or Early Intervention Services. (Brookes DB Outside Norm & Referral Report)	

1 STRATEGIES (WHAT)	2 ACTIVITIES (HOW)			4 TARGET (HOW MANY)	5 PERFORMANCE INDICATORS (HOW WELL DID WE DO)	
Ensure Hub services are aligned and coordinated through monthly Team Meetings.	Library Director will develop an annual meeting calendar for ECLS Meetings (August) Each meeting will reserve 30 for First 5 Activities including (1) ECLS will demonstrate ELOM activity for the month, (2) FE will integrate a CLASS Concept, (3) F5 will update on SOW progress (August – June). SOW progress may include: Library and FE will participate in at least 2 evening and/or weekend family engagement events per Hub Community.	ECLS meetings	Monthly	12 times a year	Meeting calendar Meeting agenda and notes. Number of library card applications accepted, developmental screens completed, and health/dental	
	Ensure Team professional development needs are addressed to improve family satisfaction. Ensure families are better off after services to increase protective factors including family resiliency.				Screens completed. Number/Percent of families in Hub participating in parenting and child development activities by satisfaction (FS Q13). Number/Percent of families in Hub participating reporting increase in Protective Factors Scales (FS Q12	
	Ensure barriers to services are addressed to increase family access to services.				Number/Percent of families participating in parenting and child development activities by barriers (FS Q9d)	
×	 Ensure unserved or underserved families are reached to increase family access to Hub Services. 1. Library and FE staff will identify isolated families within each Hub (Unconnected neighborhoods, Spanish speaking communities, Faith based organizations, Home school populations, Remote or isolated groups) 2. Library and FE staff will identify best practices to promote Hub Services for isolated families in each community. a. Existing Community Events b. Existing Community Groups 3. Library, FE and PHN staff will facilitate sessions at identified 		Monthly	12 times a year at 5 locations = 60	Number/Percent of families participating in parenting and child development activities by demographic, income, language, and education (FS Q14-17).	

17-1162 D 8 of 22

Agreements and Tools Assurances

1

Contractor agrees to:

	Promote all Health, Parenting and Child Development, Literacy, and Child Care hub activities with key messages to families in the community.						
{	Each partner shall:						
	Post to each Hub Facebook Page 1-3 times per week with resources, program information and local events for families with children 0-18 related to Health, Parenting and Child Development, Literacy, and Child Care						
	✓ Promote hub events, contact information and staff hours						
	✓ Maintain current event information, contact information, and staff hours to be easily accessed and located by the public						
	Grantee agrees to comply with all First 5 CA Commission IMPACT RFA grant requirements located at http://www.ccfc.ca.gov/programs/programs_impact.html.						
	Participate in contract monitoring site visits for the purposes of assessing progress on contract milestones including monthly hub team meetings.						
	Participate in contractor's meetings for the purposes of training and professional development.						
	Commit to providing program services that respect diversity and meet the needs of families. Engage and communicate directly with families creating awareness and knowledge of key messages that build strengths in protective factors scales and aligned developmentally, linguistically and culturally appropriate for families in the community.						
	Assure timely delivery of program service and commit to continuous quality improvement necessary to meet the local needs of children and families.						
	References						

	Inciciones	_
Assurance Tools	Links	
Evaluation Tools: https://edcoe.sharepoint.com/sites/fir st5/contractors/Shared%20Documen ts/Forms/AllItems.aspx?id=%2Fsites %2Ffirst5%2Fcontractors%2FShared %20Documents%2FEvaluation%20T ools	Family Survey: https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Ffirst5%2Fcontractors %2FShared%20Documents%2FEvaluation%20Tools%2FFamily%20Survey Build Assessment Tool: https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Ffirst5%2Fcontractors %2FShared%20Documents%2FEvaluation%20Tools%2FFamily%20Survey Build Assessment Tool: https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Ffirst5%2Fcontractors %2FShared%20Documents%2FEvaluation%20Tools%2FBUILD%20Strengthening%20Families%20Assessment%20Tool%2Epdf&pare nt=%2Fsites%2Ffirst5%2Fcontractors%2FShared%20Documents%2FEvaluation%20Tools Strengthening Families Assessment Tool https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Evaluation%20Tools/SF%20COMMUNITY- BASED%20PROGRAM%20SELF-ASSESSMENT.pdf	
		- 1

17-1162 D 9 of 22

<u>N</u>						
<u>First 5 El Dorado Database</u>	http://first5.edcoe.org Database Maintenance: https://edcoe.sharepoint.com/sites/first5/contractors/_layouts/15/WopiFrame.aspx?sourcedoc=%7B13E7FA9E-5839-40EA-87C2- C01C72469E97%7D&file=F5EDC%20-%20Database%20Training%20Materials%20(step-by-step%20instructions).docx&action=default					
SharePoint	https://edcoe.sharepoint.com/sites/first5/contractors access to registration form, family survey and progress report					
	Initiative	Username	Original Set-up Password			
	Children's Health	chigoalloeredcce.ola	changeme			
	High 5 for Quality	high5a@partner.edcoe.ora	changeme			
	Family Liferacy / IMPACT	rrayl@partner.edcoe.org	changeme			
	Together We Grow	hygiapariner.edcoe.org	changeme			
Face Book Promotions https://edcoe.sharepoint.com/sites/fir st5/contractors/Shared%20Documen ts/Forms/AllItems.aspx?id=%2Fsites %2Ffirst5%2Fcontractors%2FShared %20Documents%2FProfessional%2 0Development%2FSocial%20Media	EDC Community Hub 1: https://www.facebook.com/EDC-Community-Hub-1-176446449470278/ EDC Community Hub 2: https://www.facebook.com/EDC-Community-Hub-2-561380630737856/?fref=ts EDC Community Hub 3: https://www.facebook.com/EDC-Community-Hub-3-1002519596541302/ EDC Community Hub 4: https://www.facebook.com/EDC-Community-Hub-4-560988810754908/ EDC Community Hub 5: https://www.facebook.com/EDC-Community-Hub-5-1058020160963107/					
Communications Tools	https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Ffirst5%2Fcontractors %2FShared%20Documents%2FCommunications					
Professional Development	https://edcoe.sharepoint.com/sites/first5/contractors/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2Ffirst5%2Fcontractors %2FShared%20Documents%2FProfessional%20Development					

Signature

Signatures are binding contractors to the assurances agreement:

Administrator Name: _____

Signature:

Date:



Annual Budget

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	Family Literacy IMPACT		
	1617-72040		
	Jeanne Amos, El Dorado County Library Director		
_		Contracted Amount	
1			FY 2016-20
Staff	Total Approved Annua		\$ 48,000
Personnel:	Salary	Benefits	
1) 9% of 4 FTE ECLS	\$22,500		\$22,500
2) 9% of Librarian Assistants	\$7,620		\$7,620
3) 9% of 1 FTE Supervising Librarian	\$10,880		\$10,880
4)	1 1		\$0
5)	i i		\$0
	i i		
Subtotal Personnel	\$41,000	\$0	\$41,000
Operating Expenses:			
6) Office Supplies and Materials			\$3,000
7) Travel and Mileage			\$2,000
8) Training and Conferences			\$2,000
9) Rent and Utilities			
10) Equipment Lease			
11) Printing and Copying			
12) Telephone			
13) Postage and Mailing			
14) Computers and Equipment			
15)			
16)			
17)			
18)			
19)			
20)			
[
Subtotal Operating:			\$7,000
Indirect Expenses:			
	Max Ir	direct Cost (8.89%)	
TOTAL COSTS			\$48,000

17-1162 D 11 of 22

Contract #1617-72040 EDC Contract #072-F1711 Attachmenf Mr. Budget Form 2



Quarterly Invoice Form

Due: Second Friday in October, January, April & July

						- April C.	July	
		Grantee Name:	El Dorado County L	.ibrary				
		Project Name:	Family Literacy IMP	PACT				
	C	Contract Number:	1617-72040					
	Conta	act Name & Title:	Jeanne Amos, El D	orado County Libra	ary Director			
		Fiscal Year:						
	F	Reporting Period:						
					1			
						Previous Statement	Total YTD	Unexpended
			Total Approved Budget Amount	Billed this	Pariod	YTD	Billed	Balance
Staff	Outros I	Desella	Dudget Antonin	Salary	Benefits	110		
Personnel:	Salary \$22,500	Benefits	\$22,500	Jalaty	Denenta	\$0.00	\$0.00	\$22,500.00
1) 9% of 4 FTE ECLS	\$22,500		\$7,620			\$0.00	\$0.00	\$7,620.00
2) 9% of Librarian Assistants			\$10,880			\$0.00	\$0.00	\$10,880.00
3) 9% of 1 FTE Supervising Librarian	\$10,880					\$0.00	\$0.00	\$10,880.00
4)			\$0 \$0			\$0.00	\$0.00	\$0.00
5)			50			50,00	\$0.00	\$0.00
Subtotal Personnel	\$41,000	\$0	\$41,000	\$0.00	\$0.00	\$0.00	\$0.00	\$41,000.00
Operating Expenses:								
6) Office Supplies and Materials			\$3,000			\$0.00	\$0.00	\$3,000.00
7) Travel and Mileage			\$2,000			\$0.00	\$0.00	\$2,000.00
8) Training and Conferences			\$2,000			\$0.00	\$0.00	\$2,000.00
9) Rent and Utilities						\$0.00	\$0.00	\$0.00
10) Equipment Lease						\$0.00	\$0.00	\$0.00
11) Printing and Copying						\$0.00	\$0.00	\$0.00
12) Telephone						\$0.00	\$0.00	\$0.00
13) Postage and Mailing						\$0.00	\$0.00	\$0.00
14) Computers and Equipment						\$0.00	\$0.00	\$0.00
15)						\$0.00	\$0.00	\$0.00
16)						\$0.00	\$0.00	\$0.00
17)						\$0.00	\$0.00	\$0.00
18)						\$0.00	\$0.00	\$0.00
19)						\$0.00	\$0.00	\$0.00
20)						\$0.00	\$0.00	\$0.00
Subtotal Operating:			\$7,000		\$0.00	\$0.00	\$0.00	\$7,000.00
Indirect Expenses:		linest Court to occur				-	A0.00	-
TOTAL COSTS	max ind	irect Cost (8.89%)				\$0.00	\$0.00	\$0.00
IUTAL CUSIS			\$48,000		\$0.00	\$0.00	\$0.00	\$48,000.00

I hereby state that the budget items requested do not supplant any existing revenue sources, or any existing program. I certify that all statements in this report are true and correct. *Proper backup documentation sufficient to support all reported expenditures must be attached to this form. (timesheets, receipts, paid involces, etc.)

Print Name of Program Contact Person or Authorized Representative

Signature: Program Contact Person or Authorized	Representative		
For Commission Use Only-Do Not Fill In Shaded A	rea		
		A	
	TOTAL REI	MBURSEMENT APPROVED	
Date Received			
Signature of First 5 Program Assistant	Date	Signature of First 5 Program Coordinator	Date
Signature - First 5 Director	Date		

17-1162 D 12 of 22



Budget Revision Request Form

Grantee Name:	El Dorado County Lit	prary		
	Family Literacy IMPA			
Contract Number:				
		rado County Library Dir	ector	
Budget Period:				
Proposed Effective Date:				
Budget Item	Total Approved Budget Amount	Proposed Budget Adjustment *Amount to increase (+) or decrease (-)	Proposed Local Budget	% Change
Personnel:			<u> </u>	
1) 9% of 4 FTE ECLS	\$22,500		\$22,500	
2) 9% of Librarian Assistants	\$7,620		\$7,620	0%
3) 9% of 1 FTE Supervising Librarian	\$10,880		\$10,880	0%
4)	φ10,000		\$10,000	#DIV/0!
5)			\$0	#DIV/0!
Subtotal Personnel:	\$41,000	\$0	\$41,000	0%
Operating Expenses:			<u></u> _	
6) Office Supplies and Materials	\$3,000		\$3,000	
7) Travel and Mileage	\$2.000		\$2,000	0%
8) Training and Conferences	\$2,000		\$2,000	
9) Rent and Utilities			\$0	
10) Equipment Lease (IT Support) Computer Support Charg	e (EDCOE) (x @ \$)		\$0	
11) Printing and Copying			\$0	
12) Telephone			\$0	l
13) Postage and Mailing			\$0	
14) Computers and Equipment		ļ	\$0	
15)		ļ	\$0	
16)			\$0	
17)			\$0	•
18)			\$0	
19)	1	1	\$0	
20)	[1	\$0	
8	1	1	1]
1	l	1	<u> </u> 	1
		1	1	I
	1	1	[]	1
Subtotal Operating:	l \$7,000	<u> </u>	<u> </u> \$7,000	l 0%
Indirect Expenses:		<u></u>	†	<u> </u>
Indirect Cost (8.89% max)	<u> </u>	\$0	\$0	#DIV/0!
				0%
TOTAL COSTS	\$48,000			

*Please attach a Budget Revision Request Narrative explaining each budget revision requested by line item.

Print Name of Program Contact Person or Authorized Representative

Signature: Program Contact Person or	Authorized Representative		DATE
	For Commission Use Only - Do N	Not Fill In Shaded Area	
First 5 Program Assistant	Date		
First 5 Program Coordinator	Date	First 5 Director	Date

17-1162 D 13 of 22



Budget Revision Narrative

Please explain each budget revision requested by line item.

Print Name of Program Contact Person or Authorized Representative

Signature: Program Contact Person or Authorized Representative

17-1162 D 14 of 22

Contract #1617-72040 EDC Contract #072-F1711 Event Registration Form (Parent) Attachment III, Parent Registration Form

The First 5 El Dorado Children and Families Commission provides many programs within the county aimed at improving the lives of children birth through age 5. First 5 evaluates these programs to understand whether they are helpful and effective, and to guide program improvements. This survey is a part of the evaluation process. You are not required to participate and, should you decide not to you can still receive First 5 services. This survey asks for identifying information including your name and phone number. Should you provide this information your responses will remain confidential. If you are uncomfortable with any of the aspects of the survey, it is okay for you to skip those questions. The survey takes most people less than 10 minutes to complete. Thank you for your time and assistance with this important process!

Event Name:	Event Date:	Event Type:	Hosted by:		
Early Childhood Topic:	Location:	Activities:			
Initiative(s):	Ready to Read @ Your Librar	ry 🗌 Together We Grow			
Please register each family member indiv First Name:	Last Name:	Primary Language:	Ethnicity (please select one):		
E-mail Address:	C Parent/Guardian C Other Family Member	C English C Spanish C Other:	CAlaska Native/American IndianCAsianCBlack/African-AmericanCHispanic/LatinoCPacific IslanderCWhiteCMultiracialCOther/Unknown		
First Name:	Last Name:	Primary Language:	Ethnicity (please select one):		
E-mail Address:	Parent/Guardian Other Family Member	C English C Spanish C Other:	C Alaska Native/American Indian C Asian C Black/African-American C Hispanic/Latino C Pacific Islander C White C Multiracial C Other/Unknown		
Please enter each child's birth month/ye	ar:				
Birth Mo Birth Yr Ethnicity: Alaska Native/ Primary Language: C Asian C English C C Spanish C C Other: C Hispanic/Latino C Pacific Islander C Other: C Other/Unknown C Other/Unknown	Birth Mo Birth Yr Ethnicity: Alaska Native/	Primary Language: C English C Spanish C Other: C Asian C Asian C Asian C Asian C Hispani C White C Multira	an Indian Primary Language: -American C English C Asian Black/ African-American ic/Latino Islander C Other: C Mispanic/Latino C Spanish C Other: C White		

Which library location is closest to your home?_

17-1162 D 15 of 22



PROGRESS REPORT by hub

Agency Name:						
Project Title:						
Contact Name & Title:						
Email Address:						
Phone:						
HUB Location:						
Report Time Period:						
1. Did you experience any notewo Identify and list possible contri <i>List most compelling in 3rd person omittin</i>	buting facto	ors.	per contractor)			
2. Did you encounter any difficult Identify and explain how they w List most compelling in 3 rd person omittin	/ere/are bei	ng addressed.	per contractor)			
How this issue can be prevented:						
3. Top 3 challenges or areas of fo	cus					
1. Approach / Strategy: Status:						
2. Approach / Strategy: Status:			27			
3. Approach / Strategy: Status:						
4.						
SOW Strategy Activities (What and How)	Location (Where)	Dosage, Duration (How Often / Long)	Target (How Many)			

17-1162 D 16 of 22

	Contract #1617-72040
Attachment 🕸	ceregressereport Form 2
	Amondmonti

	00111001112040	
Attachment	BØC Progress2Report	Form
	Amendment I	

Project N	amo				
Projectin	ame	a	24124.840	a i n superant	1. 10 J. 10 J. 1
Contract		uter i Tradis (1997)	en sur	مربع رادون (Construction	and well and the

Grante	e:Name	& Con	tact P	erson	1646-99	9
						-

Grantee Add	ress	5. S		9

Grantee Phone

Hub Location

FIRST 5

First 5 El Dorado	
776 Ray Lawyer Drive	
Placerville, CA 95667	

Population Served(Unduplicated Yearly Counts)	Q1 & Q2	Q3 & Q4	YTD Total
Children Less than 3 Years of Age			0
Children 3 through Five Years of Age			0
Children 0-5 (Ages Unknown)			0
Total Children 0-5	0	0	.0
Parents/Guardians			0
Other Family Members			0
Providers			0

i.

	Children /	Ages Unknown		Children (-3		Children 3			ents/Guar			r Family M	
Ethnic Breakdown of Population Served	Q1 & Q2 Q3	3 & Q4 YTD Total	Q1 & Q2	Q3 & Q4	YTD Total	Q1 & Q2	Q3 & Q4	YTD Total	Q1 & Q2	Q3 & Q4	YTD Total	Q1 & Q2	Q3 & Q4	YTD Total
Alaska Native/American Indian	1	0			0			0			0			0
Asian		0	ļ		0			0			0			0
Black/African-American		0			0			0			0			0
Hispanic/Latino		0	1		0			0			0			0
Pacific Islander	} 1	0	1		0			0			0			0
White		0			0			0			0			0
Multiracial		0			0			0			0			0
Other/Unknown		0			0			0			0			0
	0.	0 0	0	0	0	0	0	0	0	0	0	0	0	0

Population Served Report by Hub Please submit one form per hub location with unduplicated count of total population served.

		Children		Par	ents/Guar	dians	Other	Family M	embers
Primary Language(Spoken in the Home)	Q1 & Q2	Q3 & Q4	YTD Total	Q1 & Q2	Q3 & Q4	YTD Total	Q1 & Q2	Q3 & Q4	YTD Total
English			0			0			0
Soanish		l	0			o			0
Other (Please Specify):			0	1		0	[0
Other (Please Specify):]	o			0			0
Unknown			0			0			0
	0	0	0	0.	0	0	0	0	0.

Print Name of Program Contact Person or Authorized Representative

Signature: Program Contact Person or Authorized Representative

Date Received	Signature of First 5 Program Coordinator Date

Findings	Corrective Action Steps	Goal	Documentation Required	Timeline	Status
(notice for non-compliance or substandard performance)	(ID root cause, assign owner, document response plan, follow-up process, and preventative actions)				
Quantity/Quality of Work:	Recolution Procedures	Desired Results 2 Outcomes	- HOOKOVACHON -	COMPLECE BY	Selucing Carlies Republic

Ву:	Ву:	Ву:
Contractor Name, Title	Kathi Guerrero, Executive Director	Andrea Powers, Program Coordinator
Contractor	First 5 El Dorado C	hildren and Families Commission

Date: _____

2

Date: _____

Date: _____

Family Survey English | Spanish

Thank you for your recent participation in First 5 El Dorado programs. We are interested in better understanding the families we serve, as well as learning your perspectives about our services and programs. The survey will take about 15 minutes to answer. If you have more than one child participating in this program, please answer the question for your youngest child. Please note that this survey is anonymous.

- 1. Date: Zip Code: Nearest Elementary School:
- 2. Child's Birth Month (2-digits): Child's Birth Year (4-digits):
- 3. Below is a list of libraries in El Dorado County. Please select the library closest to your home.
 - □ Cameron Park Library, 2500 Country Club Dr. Cameron Park, CA 95682
 - Delacerville Library, 345 Fair Lane Placerville, CA 95667
 - □ El Dorado Hills Library, 7455 Silva Valley Pkwy. El Dorado Hills, CA 95762
 - □ Georgetown Library, 6680 Orleans St, Georgetown, CA 95634
 - Dellock Pines Library, 6210 Pony Express Trail Pollock Pines, CA 95726
 - □ South Lake Tahoe Library, 1000 Rufus Allen Blvd. South Lake Tahoe, CA 96150
- 4. In a usual week, how often do you or any other family members read stories or look at picture books with your child?
 - □ Never
 - □ 1-2 days
 - □ 3-4 days
 - □ 5-6 days per week
 - Every day
- 5. About how long has it been since your child last visited a doctor or medical clinic for well-child care? Wellchild care is a visit for a general checkup, vaccinations, etc.
 - Never (only when child is sick)
 - □ More than 2 years ago
 - Between 1 and 2 years ago
 - □ 6 Months to 1 year ago
 - 6 Months ago or less
- 6. About how long has it been since your child last visited a dentist or dental clinic for preventive care? Preventive care is a cleaning, fluoride, exam, etc.
 - Never visited for preventative care
 - □ More than 2 years ago
 - Between 1 and 2 years ago
 - □ 6 months to 1 year ago
 - □ 6 months ago or less
- 7. About how long has it been since you monitored your child's development through a screening tool such as the Ages and Stages Questionnaire?
 - □ I've never screened my child's development
 - □ More than 2 years ago
 - □ Between 1 and 2 years ago
 - □ 6 months to 1 year ago
 - 6 months ago or less
- 8. Has your child attended preschool? If so, how long?
 - □ Yes, 0-6 months
 - □ Yes, 7-12 months
 - □ Yes, 1+ years
 - □ No, my child has not attended preschool

Preschool / Program Name:

- If yes, type of preschool attended? (select all that apply)
 - Head Start
 - State Preschool
 - Preschool
 - Family Childcare Home

1 of 4 | Page

17-1162 D 19 of 22

9. About how long has your family participated in hub activities for children birth through 5? (select all that apply)

Family literacy including storytimes at libraries or schools

- □ 0-3 months
- □ 4-7 months
- □ 8-11 months
- 12 months to 24 months
- □ More than two years

Children's health including assistance from a health worker or health facilitated group

- □ 0-3 months
- □ 4-7 months
- □ 8-11 months
- □ 12 months to 24 months
- More than two years
- Parenting and child development workshops including playgroups, parent groups or developmental questionnaires
 - □ 0-3 months
 - □ 4-7 months
 - □ 8-11 months
 - □ 12 months to 24 months
 - More than two years

- Total hours?
 - □ 0-5 hours
 - □ 6-10 hours
 - □ 10+ hours
- 10. In the past 12 months, did you have any challenges accessing services for your child, for example related to going to the doctor or dentist, choosing child care, family reading, or attending a playgroup? If yes, please describe briefly. This information helps us to understand and plan to address community needs. (select all that apply)

Children's Health: I don't have insurance I don't have a doctor I don't have a dentist I don't have transportation It's not affordable Other:	 Family Literacy: I need more books at home I don't have time to read to my child My child isn't interested Storytimes are not at convenient times I don't know how to read Other:
 Parenting and Child Development: I'm not sure how to find a playgroup I'm not sure how to find a parent group I'm not sure how to monitor my child's development I don't have transportation Other: 	Quality Child Care: I don't know what high quality care is I don't know how to find high quality care I can't afford high quality care There is not high quality care in my area Other:

2 of 4 | Page

17-1162 D 20 of 22

- Total hours?

□ 0-5 hours □ 6-10 hours

□ 10+ hours

- □ 0-5 hours
- 6-10 hours
- □ 10+ hours

Total hours?

Contract #1617-72040 EDC Contract #072-F1711

11. On a scale from 1-7, with 1 as 'strongly disagree' and 7 as 'strongly agree,' please rate how model of a gree with the following statements. Rate each statement twice—how you felt before this program and how you feel today.

a. In my family, we talk about problems. Before 1 2 3 4 5 6 7 b. When we argue, my family listens to "both sides of the story." Before 1 2 3 4 5 6 7 c. In my family, we take time to listen to each other. Before 1 2 3 4 5 6 7 d. My family pulls together when things are stressful. Before 1 2 3 4 5 6 7 Today 1 2 3 4 5 6 7		
b. When we argue, my family listens to "both sides of the story." Before 1 2 3 4 5 6 7 Today 1 2 3 4 5 6 7 C. In my family, we take time to listen to each other. Before 1 2 3 4 5 6 7 d. My family pulls together when things are stressful. Before 1 2 3 4 5 6 7	bout problems. Before 1 2 3 4 5 6 7 Does not	
Solution 1 Colspan="6" Solution 1 Colspan="6" Today 1 2 3 4 5 6 7 C. In my family, we take time to listen to each other. Before 1 2 3 4 5 6 7 Today 1 2 3 4 5 6 7 Gene 1 2 3 4 5 6 7 Gene <th colsp<="" td=""><td>Today 1 2 3 4 5 6 7 Apply □</td></th>	<td>Today 1 2 3 4 5 6 7 Apply □</td>	Today 1 2 3 4 5 6 7 Apply □
Today 1 2 3 4 5 6 7 C. In my family, we take time to listen to each other. Before 1 2 3 4 5 6 7 d. My family pulls together when things are stressful. Before 1 2 3 4 5 6 7	mily listens to "both Before 1 2 3 4 5 6 7 Does not	
other. Desire 1 2 3 4 5 6 7 d. My family pulls together when things are stressful. Before 1 2 3 4 5 6 7	Today 1 2 3 4 5 6 7 Apply □	
Today 1 2 3 4 5 6 7 d. My family pulls together when things are stressful. Before 1 2 3 4 5 6 7	ime to listen to each Before 1 2 3 4 5 6 7 Does not	
stressful.	Today 1 2 3 4 5 6 7 Apply □	
	er when things are Before 1 2 3 4 5 6 7 Does not	
	Today 1 2 3 4 5 6 7 Apply □	
e. My family is able to solve our problems. Before 1 2 3 4 5 6 7	Ive our problems. Before 1 2 3 4 5 6 7 Does not	
Today 1 2 3 4 5 6 7	Today 1 2 3 4 5 6 7 Apply □	

f.	 I have others who will listen when I need to talk about my problems. 	Before	1	2	3	4	5	6	7	Does not
		Today	1	2	3	4	5	6	7	Apply
g.	When I am lonely, there are several people	Before	1	2	3	4	5	6	7	Does not
	I can talk to.	Today	1	2	3	4	5	6	7	Apply
h.	I would know where to turn if my family	Before	1	2	3	4	5	6	7	Does not
	needed food or housing.	Today	1	2	3	4	5	6	7	Apply 🗆
i.	I would know where to go for help if I had	Before	1	2	3	4	5	6	7	Does not
	trouble making ends meet.	Today	1	2	3	4	5	6	7	Apply 🗆
j.	If there is a crisis, I have others I can talk to.	Before	1	2	3	4	5	6	7	Does not
		Today	1	2	3	4	5	6	7	Apply D
k.	I would know where to go if I needed help finding a job.	Before	1	2	3	4	5	6	7	Does not
		Today	1	2	3	4	5	6	7	Apply 🗆

This part of the survey asks about parenting and your relationship with your child. For this section, please focus on the child that you hope will benefit most from your participation.

1.	There are many times when I don't know what to do as a parent.	Before	1	2	3	4	5	6	7	Does not
		Today	1	2	3	4	5	6	7	Apply D
m.	I know how to help my child learn.	Before	1	2	3	4	5	6	7	Does not
		Today	1	2	3	4	5	6	7	Apply 🗆
n.	My child misbehaves just to upset me.	Before	1	2	3	4	5	6	7	Does not
		Today	1	2	3	4	5	6	7	Apply

3 of 4 | Page

17-1162 D 21 of 22

Please tell us how often each of the following happens in your family.

0.	l praise my child when he/she behaves well.	Before	1	2	3	4	5	6	7	Does not
		Today	1	2	3	4	5	6	7	Apply
p.	When I discipline my child, I lose control.	Before	1	2	3	4	5	6	7	Does not
		Today	1	2	3	4	5	6	7	Apply D
q.	I am happy being with my child.	Before	1	2	3	4	5	6	7	Does not Apply □
		Today	1	2	3	4	5	6	7	
r.	My child and I are very close to each	Before	1	2	3	4	5	6	7	Does not
	other.	Today	1	2	3	4	5	6	7	Apply 🗆
S.	I am able to soothe my child when he/she is upset.	Before	1	2	3	4	5	6	7	Does not
		Today	1	2	3	4	5	6	7	Apply
t.	I spend time with my child doing what	Before	1	2	3	4	5	6	7	Does not
	he/she likes to do.	Today	1	2	3	4	5	6	7	Apply D

12. How satisfied are you with the First 5 services you have received?

- □ Extremely satisfied
- Very satisfied
- Satisfied
- Dissatisfied
- Very dissatisfied

Please share any additional comments about this program or suggestions for improvement:

13.	What is your annual household income? □ \$0 - \$10,000 per year □ \$10,001 - \$20,000 □ \$20,001 - \$30,000	□ \$30,001 - \$40,000 □ \$40,001 - \$50,000 □ More than \$50,001
14.	 Please provide your highest education level co Primary school Some high school High school diploma/GED Vocational/certification/training programs completed 	 mpleted: Some college 2-year college degree/certificate (A.A., etc.) 4-year college degree (B.S., B.A., etc.) Post-graduate or professional degree (M.S., M.A., J.D., etc.)
15.	Race/Ethnicity (please choose the ONE that be Alaskan Native / Native American Asian Black / African American Hispanic / Latino	est describes what you consider yourself to be): □ Pacific Islander / Native Hawaiian □ White (Non-Hispanic) □ Multiracial □ Other:
16.	Do you speak a language other than English a Yes No	t home? If "Yes", please specify: Spanish Other:

4 of 4 | Page

17-1162 D 22 of 22