

New Jersey Cares for Kids Child Care Subsidy Program

Questions? Call 1-800-734-4810

- Attached is your Eligibility Application for the New Jersey Cares for Kids Child Care Subsidy Program.
- The eligibility requirements of the NJCK Program are as follows:
 - ✓ Must be a Monmouth County resident
 - ✓ Must be employed full time (at least 30 hours per week) <u>OR</u>
 - ✓ Attend school full time (at least 20 hours per week) <u>OR</u>
 - ✓ Work part time <u>AND</u> go to school/training part time (Online classes Are not acceptable)
 - ✓ Must meet income eligibility guidelines

BE SURE TO INCLUDE THE FOLLOWING:

- A month's worth of paystubs OR school/training registration
- Documentation of additional income, including child support, alimony, SSI, additional employment, unemployment, disability benefits, etc.
- If you receive child support please submit proof of child support payments for the last six months through probation. If you do not receive your payments through probation please submit a letter from the father/mother stating the details of your payment arrangement.
- Copy of each child's birth certificate and social security card
- Proof of Food Stamps AND Housing Assistance, if you receive it.
- If you are self-employed please include a copy of Schedule C or C-EZ and the tax transcript from your most recent tax return.
- Do not forget to include co-applicant (co-applicant must meet same eligibility guidelines)
- If you need help finding child care, please call our office and speak to your Subsidy Case Manager.

INCOMPLETE OR FAXED APPLICATIONS WILL NOT BE ACCEPTED

• Once you are receiving a child care subsidy please notify your Subsidy Case Manager of any changes in your circumstances within 10 days.

<u>INCOME ELIGIBILITY GUIDELINES</u> GROSS ANNUAL INCOME FOR HOUSEHOLD CANNOT EXCEED:

Family Size of 2: \$32,480 Family Size of 3: \$40,840 Family Size of 4: \$49,200 Family Size of 5: \$57,560 Family Size of 6: \$65,920 Family Size of 7: \$74,280



Child Care and Early Education Service Eligibility Application

STATE OF NEW JERSEY • DEPARTMENT OF HUMAN SERVICES

ADDRESS REPLY TO:
Child Care Resources
PO Box 1234
Neptune NJ 07754-1234

	Applicant/Co-Applicant Inform			Print Clearly, Answe	
	1. PARENT/APPLICANT NAME	1.0000		SOCIAL SECURITY NO.	DATE OF BIRTH
	(Last) The following information is needed for station RACE: □ American Indian or Alaskan ETHNICITY: Hispanic/Latino: □ Yes □ I	☐ Asian ☐ Black		(9 Digit Number) riate boxes to indicate applica Native Hawaiian/Pacific Island	ant response.
	Relationship of APPLICANT to children: F	ather Mother Le	gally Responsible Adult	Foster Parent Other:	
	2. PARENT/CO-APPLICANT NAME (If Applicant	ole)		SOCIAL SECURITY NO.	DATE OF BIRTH
	(Last) The following information is needed for station RACE: □ American Indian or Alaskan ETHNICITY: Hispanic/Latino: □ Yes □ I	☐ Asian ☐ Black	one or more of the approp	(9 Digit Number) riate boxes to indicate applica Native Hawaiian/Pacific Island	nt response.
	3. HOME ADDRESS (Number and Street)				
	City:County:		State:	Zip Code: _	
	4. HOME TELEPHONE:				
	5. NUMBER OF ADULTS IN FAMILY: Family size includes parent, spouse, childing applicant's IRS 1040. In cases of kinship grandparent's, aunt's or relative's IRS 1040, paid out of home placement shall be counted to the paid out of home placement shall be counted to the paid out of home placement shall be counted to the placement shall be counted	en for whom subsidy is a family size includes the D. For DYFS cases, a chi ted to determine the size	requested, other depende e child for whom subsidy ild and any of his/her sibli e of the family.	ent children, or adults claimed v is requested and all depen- ngs living in the same home a	dents claimed on the and who are in DYFS-
3	Family Income Information			Most Recent Four Consector DYFS children in out of home places	
	For each source, enter income information either by week, bi-weekly, month or year. Include child support and/or alimony.		APPLICANT come for current: MONTH YEAR	PARENT/CO- List gross incor WEEK 2 WEEKS	
	1. Wages and Salary (gross):				
	2. Pensions, Retirement:				
	3. Supplemental/Social Security Benefits:				
	4. Unemployment, Workmen's Compensation:				
	5. TANF Cash Assistance:				
	6. Child Support/Alimony:				
	7. Other: ————————————————————————————————————				
•	Work/School/Training Information	Proc	of of Current School	Registration Must Be	Attached
_	Work Concor, Training Information		APPLICANT	PARENT/CO-A	
	Name of PRIMARY Work/School/Training Site:				
	Complete Address (Street, City, State, & Zip.: (If applicable, enter "Self-Employed")				
	(ii applicable, offer Golf Employed)				
	Telephone Number:	()		()	
	Check One: Enter Starting Date (Mo/Dy/Yr):	☐ Work ☐ So	chool ☐ Training / /	☐ Work ☐ Scho	ool ☐ Training
	Check One and Enter: Number of Hours/	☐ Full Time ☐ Part 1	// Гіте # Hrs/Wk	Start Date / / / / / / / / / / / / / / / / / / /	/ ne # Hrs/W
	Week and Months/Year for Work/School/Training	☐ Seasonal Employment	t # Mos/Yr	☐ Seasonal Employment	# Mos/Y
	Name of SECONDARY Work/School/Training Site:				
	Complete Address (Street, City, State, & Zip.:				
	Telephone Number:	()		()	
	Check One: Enter Starting Date (Mo/Dy/Yr):	☐ Work ☐ So	chool ☐ Training	☐ Work ☐ Scho	ool ☐ Training
	Check One and Enter: Number of Hours/	☐ Full Time ☐ Part 1		☐ Full Time ☐ Part Tim	
	Week and Months/Year for Work/School/Training	☐ Seasonal Employment	t # Mos/Yr	☐ Seasonal Employment	# Mos/Y

1. Are you currently participating in the Food Stamp Program?)	YES	NO				Applications Will Not Be ttached For Varification	Accepted.
3. Is your family an active case with the Division of Youth and Family, Sarvices (DYFS) and are the children for whom you are requesting subsidive residing with you? If yee, please pive the name of the findice. 4. Are you currently recaiving a TANF grant? If yee, please indicate the TANF case number: 5. Do you or a member of your family heve a chronic medical problem for which cold care is recommended as part of a treatment/rehabilitatio plan? If yee, indicate the name of the individual/agency authorizing the treatment plan and telephone number: 6. Are you the head of the household in which you realise? Telephone #; ()				Are you currently receiving/have y Transitional Child Care (TCC) gra	ou received assistar	nce for child care with First New Jersey (W	/FNJ) Program within the last two	years? If yes, indicate when
4. Are you currently receiving a TANF grant? If yes, please indicate the TANF case number:			□ 3	B. Is your family an active case with	the Division of Youth	and Family Services	(DYFS) and are the children for	
G. Are you the head of the household in which you reside? Are the children for whom you are requesting child care assistance in a DYFS foster home, DYFS para-foster home, or DYFS pre-adoptive home. If you are employed or participating in a school or training program, proof must be attached for DYFS purposes. D. Do you receive any cash or voucher assistance to specifically pay for housing? D. Are you requesting assistance because the County Welfare Agency/Board of Social Services (CWA/BSS) informed you that you are ineligible for the Employray Assistance for Needy Families (TARF) or Trainstional Child Care (TCC) Program? 11. Lunderstand that an applying to the agency for VOUCHER/payment assistance CONTRACTED services in a comunity-based center 12. Do all of the children in this family have health insurance benefits? Yes No If NO, do you wish to receive an application for NJ Family Care? Ves No If NO, do you wish to receive an application for NJ Family Care? Ves No If NO, do you wish to receive an application for NJ Family Care? Ves No If NO, do you wish to receive an application for NJ Family Care? Ves No If NO, do you wish to receive an application for NJ Family Care? Ves No If NO, do you wish to receive an application for NJ Family Care? Ves No No No No No No No N				 Are you currently receiving a TAN Do you or a member of your family plan? If yes, indicate the name of 	IF grant? If yes, pleady have a chronic med	ase indicate the TAN dical problem for whic	F case number: h child care is recommended as partment plan and telephone numb	
			□ 7	6. Are you the head of the househor. Are you currently homeless or at	risk of becoming ho	meless?		DVF2 Luti
11. Iunderstand that I am applying to the agency for. VOUCHER payment assistance CONTRACTED services in a comunity-based center 12. Do all of the children in this family have health insurance benefits? Yes No If NO, do you wish to receive an application for NJ Family Care? Ves No If NO, do you wish to receive an application for NJ Family Care? Ves No If NO, do you wish to receive an application for NJ Family Care? Ves No No No No No No No N				home. If you are employed or Do you receive any cash or your Are you requesting assistance by	participating in a cher assistance to specause the County	school or training pecifically pay for ho Welfare Agency/Boa	program, proof must be attausing? and of Social Services (CWA/BS	ched for DYFS purposes. S) informed you that you are
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(Last) (First) (M.L) (9 Digit Number) (Mo./Dy/Yr.) The following information is needed for statistical purposes. Check one or more of the appropriate boxes to indicate applicant response. RACE: American Indian or Alaskan Asian Black or African American Native Hawaiian/Pacific Islander White ETHNICITY: Hispanic/Latino: res No SEX: Male Fernale Indicate the hour/days/duration for which child care is needed: Fernale Child has a special need: No res flyes, states special need and attach verification. Child is a Special need: No res flyes, states special need and attach verification Child is a US citizen or a qualified alien? No Yes flyes, states pecial need and attach verification AGENCY USE: Status (Check One): Denied Approved Waiting List Pending DYFS USE: (Enter the NJ Spirit Case No.) Program: Code: Component: ASSESSED Co-Payment (Enter and Circle One): Wik. Mo. Program: Code: Component: FULL NAME OF CHILD NO. 2 SOCIAL SECURITY NO. DATE OF BIRTH (Last) (First) (M.I.) (9 Digit Number) (Mo./Dy./Yr.) The following information is needed for statistical purposes. Check one or more of the appropriate boxes to indicate applicant response. RACE: American Indian or Alaskan Asian Black or African American Native Hawaiian/Pacific Islander White ETHNICITY: Hispanic/Latino: Yes No SEX: Male Female Indicate the hour/days/duration for which child care is needed: No Yes flyes, states special need and attach verification: Child has a special need: No Yes flyes, states special need and attach verification: Child is a US citizen or a qualified alien? No Yes flyes, states pecial need and attach verification: Child is a Special need: No Yes flyes, states pecial need and attach verification: Child has a special need: No Yes flyes, states pecial need and attach verification: FULL NAME OF CHILD NO. 3 SOCIAL SECURITY NO. DATE OF BIRTH FULL NAME OF CHI								
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Child Care and Early Education Service Eligibility Application

STATE OF NEW JERSEY • DEPARTMENT OF HUMAN SERVICES

DDRESS REPLY TO:	

				///////////////////////////////////////
Par	rent/Applicant Name:			
Soc	cial Security Number:		Date of Birth:	/ /
	•			
	Complete for Each Additional Child for	r Whom You Are R	equesting Subsi	dy
4	FULL NAME OF CHILD NO. 4	soc	IAL SECURITY NO.	DATE OF BIRTH
	(Last) (First) The following information is needed for statistical purposes. Check one or RACE: American Indian or Alaskan Asian Black or A ETHNICITY: Hispanic/Latino: Yes No SEX: Male Findicate the hour/days/duration for which child care is needed: Child has a special need: No Yes If yes, state special need Child is a US citizen or a qualified alien? No Yes If yes, attach veriff if applicable, Resident.	more of the appropriate be frican American	Hawaiian/Pacific Islander	☐ White
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ı	AGENCY USE: Status (Check One): □Denied □ Approved □ V	Vaiting List ☐ Pending		
	, , ,	• -	Code:	Component:
			Enrollment Date:/	•



Child Care and Early Education Service Eligiblity Application Certification READ CAREFULLY BEFORE SIGNING

I (we) hereby certify that all of the information provided is true and correct to the best of my (our) knowledge. I (we) know that submitting false information about my (our) situation, failing to give the necessary information or causing others to hold back information is against the law and may subject me (us) to prosecution. I (we) also understand that:

- 1. Acceptance of child care financial assistance is not for my (our) personal use or expenses and that federal, state and local public funds are and will be used as payment for costs that are directly associated with services rendered by a child care provider.
- 2. It is unlawful to obtain financial assistance for child care services by providing any false or misleading information, including but not limited to information about my eligibility and/or information that relates to child attendance for provider records, sign-in sheets or voucher payment forms. Examples of unlawful behavior include, but are not limited to:
 - Failing to accurately report all sources of my (our) income. Examples include, but are not limited to not reporting multiple sources of income, or an increase or decrease in wage/salary, child support payments, or alimony, or any other income.
 - Failing to accurately report the amount of my income. Examples include, but are not limited to reporting the accurate amount(s)
 of income from self-employment; rent from property ownership or changing or altering pay stub information.
 - Failing to accurately report the number of household members. Examples include, but are not limited to failing to report that my spouse or another parent/guardian is living in the household.
 - Pre-signing and dating voucher certification forms, sign-in sheets or other provider records used to track and verify child attendance.
 - Failing to accurately verify child attendance on voucher payment records/forms within the reporting timeframes.
- 3. This information is being given in connection with federal, state and local public funds and will be used through computer matching programs to confirm the accuracy of my (our) statements and verify my (our) income, resources and need for child care assistance, as warranted.
- 4. Providing the requested information, including the Social Security Numbers of Parent(s)/Applicant(s), is voluntary. Agency staff may use my (our) names and Social Security information with federal and state agencies and other sources deemed necessary for official examination. However, copies of birth certificates, social security and qualified alien resident cards, if applicable, are required for all children for whom subsiday services are being requested.
- 5. Failure to provide or deliberate misrepresentation of required information will result in the denial of my (our) application, termination of child care benefits to the family and referral to federal, state or local agencies for criminal or civil court action, garnishment of wages or tax intercept, as well as private claims collection agencies for claims action involving repayment and recovery of funds.
- 6. Providing false or misleading information in connection with my (our) application for child care financial assistance, and/or failing to report within ten days any change in my (our) family size or family income or any other circumstances that might change my (our) eligibility, such as work/school/training status, may result in the termination of my (our) child care subsidy and make me (us) ineligible to apply for and/or receive subsidized child care for a period of six months for the first violation; for a period of 12 months for a second violation; and permanent disqualification for the third violation.
- 7. If I receive financial assistance as a result of false or misleading information, I (we) may be responsible to repay the costs of child care and may be subject to a civil fine and possible criminal prosecution.
- 8. I (we) understand that in order to verify my (our) income and service need, an agency representative may need to contact my (our) employer(s). I (we) hereby authorize my (our) employer(s) to release information regarding my (our) income, pay scale, hours and schedule of work to the agency to which I am applying.

Parent/Guardian Signature:	. Date:
Parent/Guardian Signature:	Date:

Unsigned applications cannot be processed. A copy of this document will be provided to you for your records.

oneighed approached burnet be processed. A copy of this accume	and will be provided to you for your records.
DYFS USE ONLY	
DYFS Case Manager Name and Number:Note:	
SAR has been completed; voucher payments for DYFS/CPS child care services are approve	ed for the period / / thru / /
DYFS Voucher Payment Authorization Signature:	Date:
CCR&R or CENTER-BASED CONTRACTED (CBC) PROVIDER USE ONLY:	
Check One: Initial Application Re-determination	Certification Date:/
Family Size: Annual Family Income: \$	<u></u>
Family's Total Assessed Co-Payment, if applicable (Enter Amt. and Check One): \$	WEEK MONTH
Check One: DENIED APPROVED PENDING	
Staff Member Certification:	Date:
Note:	
Name of CCR&R or CBC Provider:	

CHILD'S 12 MONTH CARE PLAN

The NJCK program requires that you create a child care plan for a 12 month period (including Summer) before we make subsidy payments on your behalf. Your plan will establish the amount of money your family's child care will require during that year. If you do not follow the plan you submit, we may not reserve enough money for your family.

Family ID: _					_		
Child:							
Child Care Pro	ovider's Name o	or Center Name:				ndicate your wo	ork hours here:
Name:					Tuesday	⁷	
				_	Thursda	y	
Address				_	Saturday	y	
Phone:				_	Sunday	=	
		EASE COMPLE					_
SUN	MON	TUES	WED	THURS	FRI	SAT	
	ovider's Name o	or Center Name:			KE WILL CH	ANGE FUR	THE SUMMER*
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D 1 1 1	1 211 1 2	nmer care: From		2017			2017

Please Note: If your child requires care on ½ days and vacations during the school year, you will be responsible to pay for the additional cost of care. Also, check the <u>cost of care</u>. If your provider's cost of care is more than the maximum allowable rate, you may have to pay the balance. This balance is called an excess fee and must be paid in addition to your copayment. This program is not responsible for any additional fees charged by the child care provider.

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Child:							
Child Care Pro	ovider's Name o	or Center Name:				ndicate your wo	ork hours here:
Name:					Tuesday	⁷	
				_	Thursda	y	
Address				_	Saturday	y	
Phone:				_	Sunday	=	
		EASE COMPLE					_
SUN	MON	TUES	WED	THURS	FRI	SAT	
	ovider's Name o	or Center Name:			KE WILL CH	ANGE FUR	THE SUMMER*
	· -						
Addre	ess:						
					<u> </u>		
Phone	e:						
Hours of Care	e Needed (PLE	EASE COMPLE	<u>ТЕ):</u>				
SUN	MON	TUES	WED	THURS	FRI	SAT	_
				1]
D 1 1 1	1 211 1 2	nmer care: From		2017			2017

Please Note: If your child requires care on ½ days and vacations during the school year, you will be responsible to pay for the additional cost of care. Also, check the <u>cost of care</u>. If your provider's cost of care is more than the maximum allowable rate, you may have to pay the balance. This balance is called an excess fee and must be paid in addition to your copayment. This program is not responsible for any additional fees charged by the child care provider.

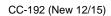


At Child Care Resources we are committed to helping children and families thrive by providing child care financial assistance for eligible families, informing parents of available child care options and connecting them to community resources to support the healthy development of the entire family. Please take a moment and complete this short questionnaire so that we may better help you and offer more personalized service (any information you share will be kept strictly confidential).

E-ma	il Address:
Basic I	Needs:
1.	Is your child currently wearing diapers? Yes No
	• Are you currently receiving diaper donations from any other agencies? Yes No
	What size diaper is your child wearing?
	Estimated number of diapers used weekly?
	 Would you like us to refer your information to a local diaper bank to see if you are eligible to receive diaper donations? Yes No
2.	Are you having trouble with housing expenses? Yes No
	• Heating Bill? Yes No Electric Bill? Yes No Housing/Rent? Yes No
3.	Do you feel you are able to meet basic nutritional needs for your child and/or family? Yes No
	Are you familiar with the WIC (Women, Infants, and Children) Program? Yes No Do you need referred to lead feed books or neutring? Yes No
	Do you need referrals to local food banks or pantries? Yes No
	• Are you familiar with SNAP/MCDSS? Yes No
Health	Insurance and other related services.
1.	Are you a recipient of NJ Family Care or other state subsidized health care plans? Yes No
	• If not, would you like more information on NJ Family Care? Yes No
2.	Is your child meeting or on target for meeting basic developmental milestones? Crawling, walking,
	and talking when they should be? Yes No
	 Are you unsure about the previous question? Yes No
	• Would you like more information? Yes No
3.	Do you need referrals for mental health services? Yes No
4.	Would you like referrals for post-partum support? Yes No
5.	Do you or your child have a disability or special need for which you need referrals for support?

Other:

1. Are you still dealing with iss	ues (housing	g, mone	etary, stress and co	ping) rel	lated to Super	rstorm S	andy?
						Yes	No
2. Would you like referrals for	clothing?	Yes	No				
3. Would you like referrals for	coats?	Yes	No				
4. Would you like referrals for	toy drives?	Yes	No				
5. Would you like a referral for	legal aid?	Yes	No				
TC	C11				C1	:	
If you need additional community re	terrais pieas	se maic	cate below what typ	pes of re	terrais you re	equire:	
For Official Use Only.							
•							
Community Referrals Provided:							
() Diaper Bank	() Ear	dy Inte	rvention	() Toys		
() Utility Assistance	() Me	ental He	ealth	() Legal Ai	d Servic	ces
() Housing/Rental Assistance	() Pos	st-Partı	ım Support	() MCDSS G	General	
() WIC	() Dis	sability,	Special Needs	() Homeless	ness Pre	vention
() Food Bank/Pantries	() Sar	ıdy		() DCP&P A	buse/Ne	glect
() SNAP – MCDSS	() Clc	othing		() Advoca	су	
() Health Insurance	() Coa	ats		() SPAN		
() Other (please describe)							
NW#:			Number of referra	als given	l:		
				<i>3</i> -1			
Program:			Subsidy Case Mar	1ager:			
Date:							





NJ Child Care Subsidy Program Application Addendum

			F	amily ID#		
All families receiving a subsidy thro information:	ugh the NJ Child	d Care Subsidy	Program	must provid	le the	following
Are your family assets worth more tha □ No □ Yes	n \$1,000,000?					
Is the Applicant :						
On Active Military Duty	□ No	□ Yes				
In the National Guard/Military Reserve	□ No	□ Yes				
Self-Employed	□ No	□ Yes				
Is there a Co-Applicant? If Yes, is the Co-Applicant :	□ No	□ Yes				
On Active Military Duty	□ No	□ Yes				
In the National Guard/Military Reserve	. □ No	□ Yes				
Self-Employed	□ No	□ Yes				
Are you homeless based on one or mo No Yes Living in an emergency or transitional Staying in a motel, hotel, trailer park, hardship, or similar reason Living in a car, bus/train station, park, Living or sleeping in any public or accommodation Living in substandard housing (i.e. no	shelter or campground or sh abandoned building private place that	aring housing with o	·			
I hereby certify that all of the informatic acknowledge that submitting false or causing others to omit or fail to report and I may be subject to all legal and e	misleading inform information is cau	nation, intentiona se for denial or to	lly omitting	g information	or int	tentionally
Applicant Name Ap	oplicant Signature			Date		
Co-Applicant Name C	co-Applicant Signature			Date		



ACTION REQUIRED REGARDING YOUR CHILD CARE SUBSIDY

Dear Client,

Enclosed is the **Disqualification of Services for Parents** Policy issued by the State of NJ, Division of Family Development. This policy is effective immediately. Please read it carefully, sign below and return for your file. **This is due immediately**.

This policy details the steps that will be taken to suspend child care services for clients for the following reasons: failure to use ECC properly, failure to report all sources of income, failure to accurately report income, failure to report within 10 days any changes of house hold circumstances that change eligibility, etc. Violations for such penalties range from loss of child care services from one month to termination for one year.

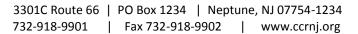
It is important for our clients to know this policy as we will be enforcing it. Again, please read it carefully. If you have questions, please contact us.

Sincerely,

Kim Telesca, ext. 111
Subsidy Programs Manager
ktelesca@ccrnj.org

Sign Below and Return in the enclosed envelope. Due Upon Receipt.

**Please Print Clearly. **					
am in receipt of the Child Care Policy Regarding Disqualification of Services of Parents.					
Print Client Name:	Family ID/Case #:				
Signature of Client :	Date:				
Signature of Co-Applicant:	Date:				
Email:	Phone #:				





New Jersey Child Care Subsidy Program Notification of Change Form

CC-198 (New 11/16)

Instructions – Complete and submit this form to your Child Care Resource and Referral Agency (CCR&R) notifying of any of the below changes.

Name of Applicant: Name of Co-Applicant:						
Family Case ID Number:						
The below change occurred on:						
Month/Date/Year						
Employment Status Change ☐ Termination of Employment/School/Training: ☐ Reduced Hours/School/Training New Weekly Hours: New School Credits: ☐ Wage Reduction or Increase New Wage Amount: weekly/biweekly/monthly ☐ I wish to have my co-pay reassessed ☐ I need additional child care for job search ☐ Policy Reminder - Income that exceeds 85% of state median income during eligibility period are not eligible for child care services.						ices.
Residency Change						
 ■ Moved or Moving out of New Jersey ■ Moved or Moving to another County 						
New Address:				County:		
Zip Code: Phone Number ()						
Policy Reminder – Families that move out of New Jersey are no longer eligible for child care services.						
 New Birth or Adoption □ Eligible Dependent (Adult Over 18 years old) □ Marriage □ Divorce/Separation □ Death 						
Household Information						
	Name	DOB	Sex	SSN	Add	Remove
Child						
Child Spouse						
Dependent			+			
 This is to certify that I experienced the above change and wish to change my family status as indicated on this form. I understand I may be required to provide documentation according to the child care policies, and DFD or designee reserves the right to verify status changes during the eligibility period. I understand that I could face disciplinary action, which may include termination of child care services and payment recoupment if I misrepresent any status changes. I understand that if I wish to have my co-pay reassessed I must submit my request within 60 days of the event. 						
Applicant Signature				Date		
Co-Applicant Signature				e		
AGENCY USE ONLY:						
CC&R Authorizing Signature:				Date		



Governor

KIM GUADAGNO

Lt. Governor

Department of Human Services Division of Family Development PO BOX 716 Trenton, NJ 08625-0716 JENNIFER VELEZ Commissioner

JEANETTE PAGE-HAWKINS *Director*TEL: (609) 588-2000

July 7, 2014

TO: CHILD CARE RESOURCE AND REFERRAL (CCR&R) DIRECTORS COUNTY WELFARE AGENCY DIRECTORS

SUBJECT: CHILD CARE POLICY REGARDING DISQUALIFICATION OF SERVICES FOR PARENTS

DFD Instruction No. 14-07-01

Rescission of: DFDI 12-10-04 and 14-06-03

Regulatory References: N.J.A.C. <u>10:15-6.14</u>; N.J.A.C. <u>10:15-6.15</u>; N.J.A.C. <u>10:15-9</u>;

N.J.A.C. 10:15-10.4

This instruction will impact all DFD Child Care Programs.

PURPOSE

To provide guidance and clarification to the CCR&Rs regarding the disqualification of child care services for parents.

BACKGROUND

Parents/applicants are required, at all times, to comply with New Jersey's subsidized child care program regulations and policies.

Any type of program violation will subject a parent/applicant to penalties that may include disqualification, termination, denial at time of application or reapplication, criminal investigation and/or recoupment of payment, if the parent/applicant is found by the CCR&R or DHS/DFD to be in violation of New Jersey's subsidized child care program regulations and policies.

DISQUALIFICATION PROCESS

A case of program violation can be brought to the Department of Human Services, Division of Family Development's (DFD) and/or CCR&R's attention through a variety of means, such as a phone call, letter, e-mail, newspaper article, television news broadcast, personal knowledge, or state databases used during the normal applicant eligibility determination and redetermination process. The CCR&R will then conduct an investigation to determine whether or not the program violation is substantiated. The CCR&R shall seek DFD guidance on cases in which clarification is required.

A substantiated case of program violation will result in the suspension or disqualification of child care subsidy and make the parent/applicant ineligible to apply/reapply for and/or receive subsidized child care for a specified period of time depending upon the number and type of violations.

A parent or applicant may appeal the decision to suspend or terminate the child care subsidy.

The steps to take to suspend or disqualify a parent/applicant child care subsidy for various violations are outlined below.

General Program Violations

Program violations that may result in suspension or disqualification include but are not limited to the following:

- (1) Failure to report within ten (10) calendar days any change in family size/composition, family income or any other <u>circumstances that change eligibility</u>, such as work/school/training status or income that exceeds program specific Federal Poverty Level (FPL) requirements, etc.
- (2) Failure to accurately report all sources of income. Examples include, but are not limited to, not reporting multiple sources of income (multiple employers), or an increase or decrease in wage/salary, child support payments, or alimony, unemployment, workman's compensation, pension, supplemental security income (SSI), social security disability income (SSDI), survivor benefits or any other income.
- (3) Failure to accurately report the amount of income. Examples include, but are not limited to, not reporting the accurate amount(s) of income from self-employment, rent from property ownership, or changing or altering pay stub information.
- (4) Failure to accurately report the number of household members who are required to be counted to determine family or household composition. Examples include, but are not limited to, failing to report that a spouse or another parent/guardian is living in the household.

ECC – Program Violation

Failure to comply with the E-Child Care Parent/Provider Responsibilities and Agreement may result in a warning notice, suspension or disqualification.

PENALTIES/PROCEDURES

Warning Notice

Upon evidence of an E-Child Care program violation, the CCR&R has seven (7) calendar days to send a warning letter (see attached) to the parents and offer training. CCR&Rs are required to provide written notification of parental warning to providers. For WFNJ cases, copies of all notices must also be sent to the County Welfare Agency (CWA). The parent/applicant will have up to two weeks (14 days) from the date of the warning letter to attend training and remedy the action by demonstrating consistent use of ECC. To document compliance or noncompliance, the CCR&Rs must print out the transaction report for that two-week period once the 14-day back swipe period has closed.

General Program and ECC Violations Penalties

Warning Notice

Upon evidence and/or notification of a program violation, the CCR&R has seven (7) calendar days to send a warning letter (see attached) to the parents/guardians. CCR&Rs are responsible for taking the necessary action to determine if the parent/guardian remains eligible and if repayment of funds is required.

First Violation (except fraud) – One (1) month disqualification

Upon completion of the one month disqualification, if the case is eligible, redetermination rules will apply. The eligibility threshold is 250% of the Federal Poverty Level (FPL) or below (350%-500% FPL for Kinship). WFNJ cases will require written notice to the CWA and verification that the CWA was informed of the disqualification.

Second Violation (except fraud) –Three (3) months disqualification

Upon completion of the three month disqualification, if the case is eligible, redetermination rules will apply. The redetermination eligibility threshold is 250% FPL or below (350%-500% FPL for Kinship). WFNJ cases will require written notice to the CWA and verification that the CWA was informed of the disqualification.

Third Violation and/or Fraud – Termination for up to twelve (12) months and/or permanent disqualification

If the violation has not resulted in permanent disqualification, parent could be subject to up to a twelve (12) month termination, after which the parent/applicant must reapply with the eligibility threshold being at 200% FPL or below.

Fraud or program violations that may be subject to up to a twelve (12) month termination include the following:

- (1) Failure to provide, or provision of, false or misleading or deliberate misrepresentation of, required information in connection with a new application or current child care subsidy case. (This may also result in the denial of any subsidy, and referral to federal, state or local agencies for criminal or civil court action, garnishment of wages or tax intercept, as well as private claims collection agencies for claims action involving repayment and recovery of funds.)
- (2) Reporting child(ren) present in attendance when child(ren) were not in attendance.
- (3) Repeated misuse of the ECC card resulting in multiple violations.
- (4) Repeated general program violation resulting in multiple violations.

WFNJ cases will require written notice to the CWA and verification that the CWA was informed of the termination for up to twelve (12) months.

Appeal Procedures:

It is the right of every parent who receives a disqualification notice from the CCR&R to request a review of his/her case by the CCR&R and/or DFD. The CCR&R must inform the parent of his/her right to request a review. A timely request must be made within ten (10) days of the date of the disqualification notice. See attached information on appeal rights.

FISCAL

The CCR&R must establish a Child Care Services Repayment Agreement with the parent, if it is discovered that an overpayment occurred as a result of a program violation or fraud. The CCR&R must maintain a copy of the Child Care Services Repayment Agreement in the family case record.

The CCR&R will collect and deposit in a bank all collections for overpayments received from the parent during the month. At the end of the month the CCR&R will write one check for the collections received during the prior month from the clients. The check should be made payable to "Treasurer State of New Jersey" and mailed to the Division of Family Development, Attention: Robert Hughes, Financial Reporting Unit. The CCR&R will also send a detailed report along with the check identifying the client, the amount, and the specific contract component (funding stream) for which the reimbursement applies. See attached report template.

TRAINING

DFD will continuously meet with the CCR&Rs and their policy staff to ensure that this policy is clear and understood.

OUTREACH AND NOTIFICATION

CCR&Rs are required to inform families in writing of this policy. CCR&Rs are required to ensure families have received written notification. Written verification must be placed

in the case file prior to taking any adverse actions. WFNJ cases require written notification and verification that the CWA was informed prior to any adverse action.

REPORTING

The CCR&R shall monitor and track all parents/applicants who have had their child care subsidies either suspended or terminated as result of program violation, and submit quarterly reports to the Child Care Specialist and report designee.

Sincerely,

SIGNED

Jeanette Page-Hawkins Director

Attachments:

Child Care Services Repayment Agreement ECC-155(Rev06/14) Warning Letter for Failure to Use or Misuse of ECC-161(New06/14) Parent Disqualification Notice CC-171(Rev06/14) Parent Repayment Fiscal Tracker CC-181(New06/14)

Warning Letter for Failure to Comply with Child Care Subsidy

Program Policy ECC-184(New07/14)

JPH:MM

Cc: Dr. Allison Blake, Commissioner
Department of Children and Families

Lisa Von Pier, Assistant Commissioner Department of Children and Families

Valerie J. Harr, Director Division of Medical Assistance and Health Services

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