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CARS Child Care Automated Reporting System		Account Management Last Login Time: 1/16/2023 6:52 PM EST
Navigation	ACF-118A - CCDF TRIBAL PLAN	
	FOR SERVICES TO BE PROVIDED FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2025 TRIBAL LEAD AGENCY: <i>Samish Indian Nation of Washington</i>	5 OMB Approval Number: <b>0970-0198</b> Expiration Date: <b>4/30/2025</b>
1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 07:27 PM
1.1 TRIBAL CCDF APPLICANT		🔒 Locked By: Tanya Portwine
✓ 1.1.1		PRINT PLAN
✓ 1.1.2		
1.2 TRIBAL LEAD AGENCY	1 Define CCDF Leadership and Coordination With Rel	evant Systems
1.2.1	This section provides information on how the CCDF program is administered, including t	
✓ 1.2.2	structure. It also addresses who was consulted in the development of the Tribal CCDF Pla services with other entities.	an and now the Tribal Lead Agency plans to coordinate CCDF
1.3 CONTRACTS OR AGREEMENTS	1.1 Tribal CCDF Applicant	
✓ 1.3.1		
1.4 CONSULTATION	1.1.1 Tribal Applicant?	
✓ 1.4.1		
✓ 1.4.2	1.1.1.1 Tribe or Tribal Consortium Information:	
✓ 1.4.3	Official name of the federally recognized Tribe as listed in the Federal Register of	r Tribal Consortium:
1.5 INDIAN CHILD & RESERVATION	Samish Indian Nation	
✓ 1.5.1	Name of Tribal Chair, President, or Leader:	
✓ 1.5.2	Thomas Wooten	
1.6 CHILD COUNT		
✓ 1.6.1	Title:	
✓ 1.6.2	Chairman	
1.7 TYPES OF PROVIDERS	Address:	
✓ 1.7.1	2918 Commercial Ave	
1.8 COORDINATION OF SERVICES	Address 2:	
✓ 1.8.1		

✓ 1.8.2		
1.9 INTEGRITY & ACCOUNTABILITY	City:	
✓ 1.9.1		
1.10 DISASTER PREPAREDNESS & RESPONSE	anacortes	
✓ 1.10.1		
✓ 1.10.2	State:	
✓ 1.10.3	Washington	
✓ 1.10.4	ZIP Code:	
✓ 1.10.5	98221	
2 STANDARDS & MONITORING	Telephone number:	
3 QUALITY IMPROVEMENT	360-293-6404	
3.1 GOALS AND ACTIVITIES	Extension:	
✓ 3.1.1		
✓ 3.1.2	Email address:	
✓ 3.1.3	tomwooten@samishtribe.nsn.us	
3.2 TRAINING & DEVELOPMENT WORKFORCE		
✓ 3.2.1	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
4 DIRECT SERVICES		
CHILD COUNT DECLARATION		
TRIBAL EARLY LEARNING INITIATIVE		
Footer		

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* CARS			📇 Ac	count Management	
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1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: <b>Tan</b>			м
1.1 TRIBAL CCDF APPLICANT		2		ed By: Tanya Portwir	
✓ 1.1.1				PRINT PLA	N
✓ 1.1.2				L	
1.2 TRIBAL LEAD AGENCY	1.1.2 Tribal Consortium				
1.2.1	Tribal Consortiums refer to a partnership between two or more Tribal governments autho	orized by the governin	g bodies of thos	e Tribes to allow the	
✓ 1.2.2	Tribal Consortium to apply for and receive funding on behalf of the member Tribes.				
1.3 CONTRACTS OR AGREEMENTS	1.1.2.1 Are you a Tribal Consortium?				
✓ 1.3.1	• No (Skip to Section 1.2)				
1.4 CONSULTATION	) Yes				
✓ 1.4.1					
✓ 1.4.2	CANCEL GO BACK RUN ERROR REPORT	SAVE	CONTINUE	RETURN TO MENU	Л
✓ 1.4.3	CAINCEL GO BACK KON ERROR REPORT	SAVE	CONTINUE	RETORN TO MENO	
1.5 INDIAN CHILD & RESERVATION					
✓ 1.5.1					
✓ 1.5.2					
1.6 CHILD COUNT					
✓ 1.6.1					
✓ 1.6.2					
1.7 TYPES OF PROVIDERS					
✓ 1.7.1					
1.8 COORDINATION OF SERVICES					

✓ 1.8.1

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

CHILD COUNT DECLARATION

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1.1 TRIBAL CCDF APPLICANT		Locked By: Tanya Portwine
✓ 1.1.1		PRINT PLAN
✓ 1.1.2		PRINTPLAN
1.2 TRIBAL LEAD AGENCY	1.2 Designated Tribal Lead Agency	
1.2.1	The Tribe or Tribal Consortium will designate an agency to represent the Tribe/consortium as the	Tribal Lead Agency. This designated agency agrees
✓ 1.2.2	to administer the Tribal CCDF program in accordance with applicable Federal laws and regulations attached assurances and certifications (658D; 658E(c)(1); 98.83(a)).	and the provisions of this Plan, including the
1.3 CONTRACTS OR AGREEMENTS		
✓ 1.3.1	The Tribal Lead Agency can be a department or sub-agency, such as the CCDF department, humar department, and in some cases, the Tribe will administer the CCDF program.	i services department, workforce development
1.4 CONSULTATION		
✓ 1.4.1	Note: An amendment to the CCDF Tribal Plan is required in the event of a change in the designated	d Tribal Lead Agency.
✓ 1.4.2	1.2.1 Designated Agency	
✓ 1.4.3	1211 Designated Agency, by the Tribe or Tribel Concerting	
1.5 INDIAN CHILD & RESERVATION	1.2.1.1 Designated Agency by the Tribe or Tribal Consortium	
✓ 1.5.1	Which agency has been designated by the Tribe or Tribal Consortium to administer the CCDF pro	ogram?
✓ 1.5.2	Name of Tribal Lead Agency:	
1.6 CHILD COUNT	Samish Indian Nation of Washington	
✓ 1.6.1	Web address for Tribal Lead Agency (if any):	
✓ 1.6.2	https://www.samishtribe.nsn.us	
1.7 TYPES OF PROVIDERS		
✓ 1.7.1		
1.8 COORDINATION OF SERVICES	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
✓ 1.8.1		

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

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1.1 TRIBAL CCDF APPLICANT		🔒 Locked By: Tanya Portwine
✓ 1.1.1		PRINT PLAN
✓ 1.1.2		
1.2 TRIBAL LEAD AGENCY	1.2.2 Tribal CCDF Administrator	
1.2.1	Identify the CCDF Administrator designated by the Tribal Lead Agency, the day-to-day cor Tribal CCDF program. If there is more than one designated contact person with shared re	
✓ 1.2.2	identify the Co-Administrator/Assistant Administrator and include relevant contact inform	
1.3 CONTRACTS OR AGREEMENTS		
✓ 1.3.1	1.2.2.1 Contact information for the Tribal CCDF Administrator:	
1.4 CONSULTATION	Name of Tribal CCDF Administrator:	
✓ 1.4.1	Tanya Portwine	
✓ 1.4.2	Title:	
✓ 1.4.3	Early Learning & Head Start Director	
1.5 INDIAN CHILD & RESERVATION	Mailing address:	
✓ 1.5.1		
✓ 1.5.2	2918 Commercial Ave	
1.6 CHILD COUNT	Mailing Address 2:	
<ul> <li>✓ 1.6.1</li> <li>✓ 1.6.2</li> </ul>		
<ul> <li>1.6.2</li> <li>1.7 TYPES OF PROVIDERS</li> </ul>	City:	
✓ 1.7.1	Anacortes	
1.8 COORDINATION OF SERVICES		
✓ 1.8.1	State:	
•	Washington	

#### ✔ 1.8.2

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- ✓ 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

### ZIP Code:

\_

98221

#### Physical address (if different than mailing address):

1618 D Ave

#### Physical Address 2:

City:

Anacortes

State:

Washington

ZIP Code:

98221

#### Phone number:

360-588-8806

Extension:

#### Cell phone number

### Email address:

tportwine@samishtribe.nsn.us

#### 1.2.2.2 Contact Information for Tribal CCDF Co-Administrator/Assistant Administrator (if applicable):

Name of Tribal CCDF Co-Administrator/Assistant Administrator:

Kimberlee Anderson

#### Title:

Chief Operations Officer

#### Mailing address (if different from above):

2918 Commercial Ave

#### Mailing Address 2:

2918

City:

State:				
Washington				
ZIP Code:				
98221				
Physical address (if different the	an mailing address):			
2918 Commercial Ave				
Physical Address 2:				
City:				
anacortes				
State:				
Select				
ZIP Code:				
98221				
Phone number:				
360-726-3805				
Extension:				
Cell phone number				
Email address:				
kanderson@samishtribe.nsn.us				

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1.1 TRIBAL CCDF APPLICANT		🔒 Locked By: Tanya Portwine
✓ 1.1.1		PRINT PLAN
✓ 1.1.2		
1.2 TRIBAL LEAD AGENCY	1.3 Administration Through Contracts or Agreements	5
1.2.1	The Tribal Lead Agency has broad authority to administer the CCDF program through cor	itracts or agreements with other governmental, non-
✓ 1.2.2	governmental, or other public or private local agencies. The Tribal Lead Agency remains t for the administration of the CCDF program (658D(b)(1)(A); 98.11(a)(3); 98.16(d)(1)). Exam	
1.3 CONTRACTS OR AGREEMENTS		
✓ 1.3.1	<ul> <li>A written agreement with another Tribal department to operate Tribal child care centers</li> <li>A contract with a local agency to operate the Tribal Lead Agency's child care program (in</li> </ul>	5
1.4 CONSULTATION	child care providers or providing high-quality activities).	
✓ 1.4.1	1.3.1 Direct Administration and Operation	
✓ 1.4.2		
✓ 1.4.3	1.3.1.1 Administration and operation of the CCDF Program	
1.5 INDIAN CHILD & RESERVATION	Will the Tribal Lead Agency directly administer and operate the CCDF program (98.16(d	)(1))?
✓ 1.5.1	This question does not apply to the demonstrations referenced in Section 1.1.2 betwee	n a consortium and its participating/constituent member
✓ 1.5.2	Tribes/villages.	
1.6 CHILD COUNT	• Yes, the Tribal Lead Agency will directly administer and operate all aspects of the CC	
✓ 1.6.1	O No, the Tribal Lead Agency will not directly administer and implement all aspects of	the CCDF program.
✓ 1.6.2		
1.7 TYPES OF PROVIDERS	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
✓ 1.7.1		
1.8 COORDINATION OF SERVICES		
✓ 1.8.1		

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

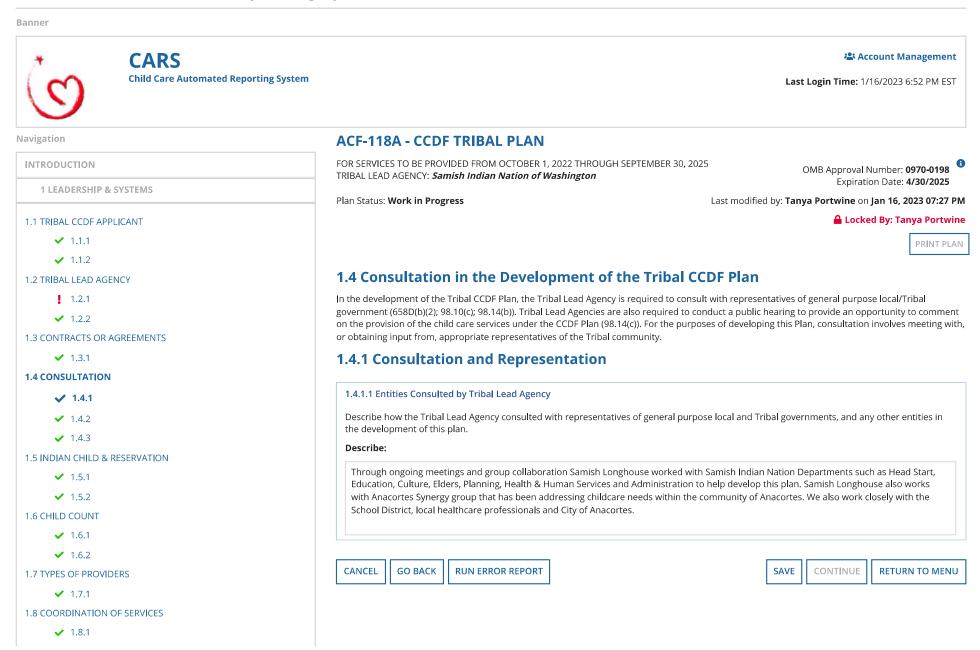
**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

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1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

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1.1 TRIBAL CCDF APPLICANT	🔒 Locked By: Tanya Portwine
✓ 1.1.1	PRINT PLAN
✓ 1.1.2	
1.2 TRIBAL LEAD AGENCY	1.4.3 Plan Availability to the Public
1.2.1	Tribal Lead Agencies with small allocations are not required to make the final CCDF Plan or any subsequent Plans available to the public but have the
✓ 1.2.2	flexibility to describe if applicable.
1.3 CONTRACTS OR AGREEMENTS	Tribal Lead Agencies with large and medium allocations should post their Plan and Plan amendments on a website to the extent practicable.
✓ 1.3.1	1.4.3.1 Final CCDF Plan and Plan Amendments available to the public.
1.4 CONSULTATION	
✓ 1.4.1	Describe how the Tribal Lead Agency makes the final CCDF Plan and any subsequent Plan Amendments available to the public to the extent practicable:
✓ 1.4.2	Describe:
✓ 1.4.3	
1.5 INDIAN CHILD & RESERVATION	n/a
✓ 1.5.1	
✓ 1.5.2	
1.6 CHILD COUNT	
✓ 1.6.1	
✓ 1.6.2	CANCEL   GO BACK   RUN ERROR REPORT   SAVE   CONTINUE   RETURN TO MENU
1.7 TYPES OF PROVIDERS	
✓ 1.7.1	
1.8 COORDINATION OF SERVICES	
✓ 1.8.1	

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

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1.1 TRIBAL CCDF APPLICANT		🔒 Locked By: Tanya Portwine
✓ 1.1.1		PRINT PLAN
✓ 1.1.2		
1.2 TRIBAL LEAD AGENCY	1.5 Indian Child and Indian Reservation or Service A SUBMISSION)	rea (AUTO FILLED FROM APPENDIX 1
. 1.2.1	Identify which Indian child(ren) will be counted in your child count (98.81(b)(2)(i)).	
✓ 1.2.2		
1.3 CONTRACTS OR AGREEMENTS	1.5.1 Indian Child	
✓ 1.3.1	Programs and activities are to be carried out for the benefit of Indian children.	
1.4 CONSULTATION	Although Tribal Lead Agencies have some flexibility in defining "Indian Child," the defini	tion must be limited to children from federally recognized
✓ 1.4.1	Indian Tribes, consistent with the CCDBG Act's definition of Indian Tribe (98.2).	
✓ 1.4.2	This information could include children who are Tribal members, whose membership is	pending, who are eligible for membership, and/or are
✓ 1.4.3	children/descendants of members and could also include adopted children, foster child	lren, step-children, etc.
1.5 INDIAN CHILD & RESERVATION	1.5.1.1 The Tribal Lead Agency defines an "Indian child" as:	
✓ 1.5.1		42 and an Endard Langer in the disc shilder and a the
✓ 1.5.2	Any Samish enrolled, including descendant of an enrolled member, under the age of age of 13 or any child under the age of 13 who is eligible for enrollment in a Federally	
1.6 CHILD COUNT	descendant of an enrolled member of a Federally recognized tribe not served by any	other tribe within the three county services area.
✓ 1.6.1		
✓ 1.6.2	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
1.7 TYPES OF PROVIDERS		
✓ 1.7.1		
1.8 COORDINATION OF SERVICES		

✓ 1.8.1

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

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1.1 TRIBAL CCDF APPLICANT			🔒 Locked By: Tanya Portwine
✓ 1.1.1			PRINT PLAN
✓ 1.1.2			
1.2 TRIBAL LEAD AGENCY	1.5.2 Indian Reservation or	Service Area	
1.2.1	Programs and activities are to be carried out for the benefit of Indian children living on or near the Indian reservation or service area. must be within reasonably close geographic proximity to the borders of a Tribe's reservation (except for Tribes in Alaska, California, a		
✓ 1.2.2	, , , , , , , , , , , , , , , , , , , ,	proximity to the borders of a Tribe's reservation (except for tablish service areas within reasonably close geographic pr	
1.3 CONTRACTS OR AGREEMENTS	population resides.		
✓ 1.3.1	There is an expectation that the Tribal Agenc	y will be able to provide services to families throughout the	e service area. ACF will not approve an entire
1.4 CONSULTATION	state as a Tribe's service area. Tribal Lead Ag	encies can limit services within the reservation boundaries	or go beyond the reservation boundaries.
✓ 1.4.1		service area than the borders of the Tribe's reservation or	
✓ 1.4.2		proximity (6580(c)(2)(B); 98.80(e); 98.81(b)(2)(ii); 98.81(b)(3)( es; however, the participant is temporarily attending school	
✓ 1.4.3	participant] resides within 20 miles of the res	ervation boundaries."	
1.5 INDIAN CHILD & RESERVATION	1.5.2.1 The Tribal Lead Agency defines the	Reservation/Service Area as:	
✓ 1.5.1			his stars Chatta an Charit Causta Island
✓ 1.5.2		rvation; therefore the Tribe defines its Service Area in Wash vice Area also takes into account excludes other tribal chilo	
1.6 CHILD COUNT	within the Service Area.		
✓ 1.6.1	1.5.2.2 Optional: Attach a clearly labeled r	man of the service	
✓ 1.6.2			
1.7 TYPES OF PROVIDERS	Optional: In addition to the description abo	ove, a clearly labeled map of the service area is attached.	
	Note: Document upload limit is 20 files		
1.8 COORDINATION OF SERVICES	Attachment #:	View Documents	
✓ 1.8.1	Dron files here	Only saved documents can be	e viewed

<ul> <li>1.8.2</li> <li>1.9 INTEGRITY &amp; ACCOUNTABILITY</li> <li>1.9.1</li> <li>1.10 DISASTER PREPAREDNESS &amp; RESPONSE</li> <li>1.10.1</li> <li>1.10.2</li> <li>1.10.3</li> <li>1.10.4</li> <li>1.10.5</li> <li>2 STANDARDS &amp; MONITORING</li> <li>3 QUALITY IMPROVEMENT</li> <li>4 DIRECT SERVICES</li> <li>CHILD COUNT DECLARATION</li> <li>TRIBAL EARLY LEARNING INITIATIVE</li> </ul>	Note: Doc	Document Types PDF, JP ument upload limit is ument upload limit is	50 MB files	S/XLSX	S	SAVE	NUE RETURN TO ME
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* CARS		😫 Account Management			
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Navigation	ACF-118A - CCDF TRIBAL PLAN				
INTRODUCTION	FOR SERVICES TO BE PROVIDED FROM OCTOBER 1, 2022 THROUGH TRIBAL LEAD AGENCY: <i>Samish Indian Nation of Washington</i>	I SEPTEMBER 30, 2025 OMB Approval Number: <b>0970-0198</b> Expiration Date: <b>4/30/2025</b>			
1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 07:27 PM			
1.1 TRIBAL CCDF APPLICANT		Locked By: Tanya Portwine			
✓ 1.1.1		PRINT PLAN			
✓ 1.1.2					
1.2 TRIBAL LEAD AGENCY	1.6.2 Child Count Declaration				
. 1.2.1					
✓ 1.2.2	1.6.2.1 Complete the "Child Count Declaration" at Appendix 1.				
1.3 CONTRACTS OR AGREEMENTS		Declaration, signed by an individual authorized to act for the Tribe, for each			
✓ 1.3.1	count for the entire consortium.	ing Tribe; each participating Tribe's individual child count; and the total child			
1.4 CONSULTATION	Coto "Child Count Declaration" Section				
✓ 1.4.1	Go to "Child Count Declaration" Section.				
✓ 1.4.2					
✓ 1.4.3	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU			
1.5 INDIAN CHILD & RESERVATION					
✓ 1.5.1					
✓ 1.5.2					
1.6 CHILD COUNT					
✓ 1.6.1					
✓ 1.6.2					
1.7 TYPES OF PROVIDERS					
✓ 1.7.1					
1.8 COORDINATION OF SERVICES					

✓ 1.8.1

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

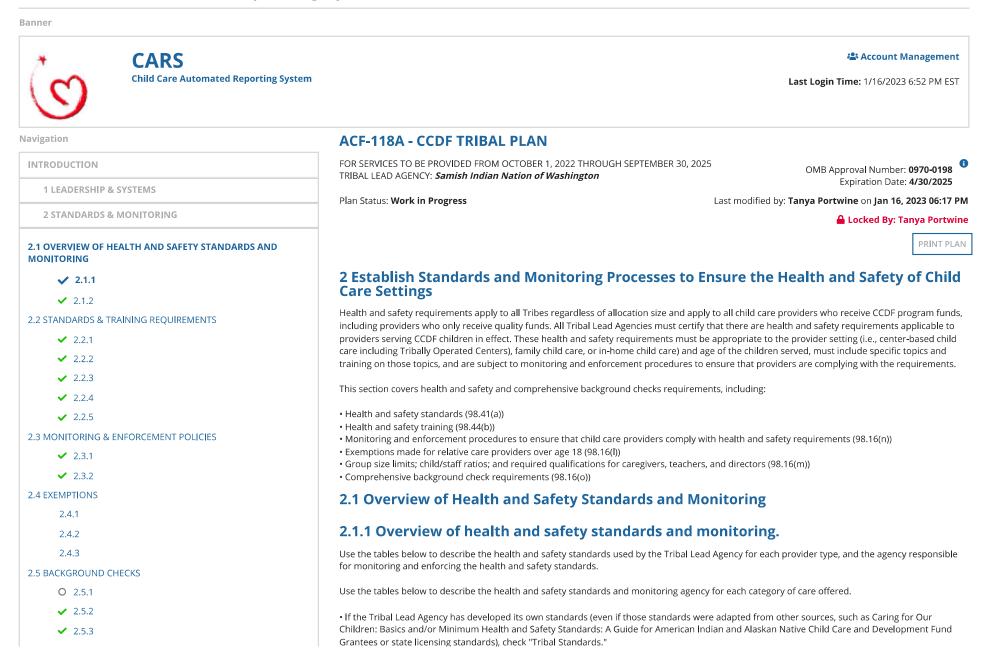
CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

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Navigation	ACF-118A - CCDF TRIBAL PLAN			
INTRODUCTION	FOR SERVICES TO BE PROVIDED FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2029 TRIBAL LEAD AGENCY: <i>Samish Indian Nation of Washington</i>	5 OMB Approval Number: <b>0970-0198</b> Expiration Date: <b>4/30/2025</b>		
	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 07:27 PM		
1.1 TRIBAL CCDF APPLICANT		🔒 Locked By: Tanya Portwine		
✓ 1.1.1		PRINT PLAN		
✓ 1.1.2				
1.2 TRIBAL LEAD AGENCY	1.7 Types of CCDF Providers			
. 1.2.1	The Final Rule established three categories of care:			
✓ 1.2.2	Center-based child care: Group care provided in a facility outside of the child's or pro	of the child's or provider's home		
1.3 CONTRACTS OR AGREEMENTS	Family child care: Care provided in a private residence other than the child's residence			
✓ 1.3.1	In-home child care: Care provided in the child's home			
1.4 CONSULTATION	Tribal Lead Agencies have flexibility in the types of child care providers that offer direct care to families and children. For example,			
✓ 1.4.1	Agency may provide direct child care services through a Tribally Operated Center, or a Tr services at all. In addition, Tribal Lead Agencies may choose to regulate child care provide			
✓ 1.4.2	agency.			
✓ 1.4.3	1.7.1 Providers That Offer Direct Services			
1.5 INDIAN CHILD & RESERVATION				
✓ 1.5.1	1.7.1.1 Types of providers offering direct services to families and children.			
✓ 1.5.2	Select the types of providers that offer services directly to families and children in the			
1.6 CHILD COUNT	variation in describing the types of direct service providers in the Tribal CCDF program care. Check only those that apply:	, but additional sections will refer to the three categories of		
✓ 1.6.1	Tribally Operated Center(s)			
✓ 1.6.2	Tribally regulated (or licensed) center-based providers (not operated by the Tribal L	ead Agency)		
1.7 TYPES OF PROVIDERS	Tribally regulated (or licensed) family child care providers			
✓ 1.7.1	State-licensed center-based providers			
1.8 COORDINATION OF SERVICES	State-licensed family child care providers			
✓ 1.8.1	License-exempt center-based providers			

<ul> <li>1.8.2</li> <li>1.9 INTEGRITY &amp; ACCOUNTABILITY</li> <li>1.9.1</li> <li>1.10 DISASTER PREPAREDNESS &amp; RESPONSE</li> <li>1.10.1</li> <li>1.10.2</li> <li>1.10.3</li> <li>1.10.4</li> <li>1.10.5</li> <li>2 STANDARDS &amp; MONITORING</li> <li>3 QUALITY IMPROVEMENT</li> <li>4 DIRECT SERVICES</li> <li>CHILD COUNT DECLARATION</li> <li>TRIBAL EARLY LEARNING INITIATIVE</li> </ul> Footer	allocations can opt to not offer	e 18 child's home) ot offer direct services to families through th	ne Tribal CCDF Program. (Only Tribal Lead Agencies with small SAVE CONTINUE RETURN TO MENU
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- ✓ 2.5.4
- ✓ 2.5.5
- O 2.5.6
- ✓ 2.5.7

**3 QUALITY IMPROVEMENT** 

**4 DIRECT SERVICES** 

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

• If the Tribal Lead Agency requires providers to meet standards from more than one source (e.g., state licensing standards for off-reservation providers and tribally developed standards for providers on the reservation), check "Tribal Standards," "State Standards," and "Other Standards or

Combination of Standards " and describe which standards apply to which providers.

• If the Tribal Lead Agency requires providers to meet standards from a source not listed in the table (such as Indian Health Service, the Child and Adult Care Food Program, Caring for Our Children: Basics, and Caring for Our Children), then check "Other Standards or Combination of Standards" and describe the standards and the source(s) of the standards.

• If monitoring and inspection is conducted by an entity or agency other than the Tribal Lead Agency, such as the state licensing agency or the Indian Health Service, please indicate who conducts the visits and how the Tribal Lead Agency obtains the results of the monitoring. In cases where a combination of monitors/inspectors are used, check those that apply and provide a description.

#### 2.1.1.1 Health and Safety Standards Used by the Tribal Lead Agency

Note: Provider Categories are enabled based on the Provider Types specified in 1.7.1 Providers that Offer Direct Services.

Provider Categories

#### Center-Based Child Care

🗌 Tribal Standards

State Standards

#### State(s):

Washington

#### E Head Start/Early Head Start Standards

🗌 Other Standards or Combination of Standards (e.g., describe how more than one set of standards selected above are combined)

#### Family Child Care

Tribal Standards

State Standards

Head Start/Early Head Start Standards

🗌 Other Standards or Combination of Standards (e.g., describe how more than one set of standards selected above are combined)

#### In-Home Care (in the child's home)

🗌 Tribal Standards

State Standards

Head Start/Early Head Start Standards

Other Standards or Combination of Standards (e.g., describe how more than one set of standards selected above are combined)

#### 2.1.1.2 Health and Safety Monitoring Used by the Tribal Lead Agency

Note: Provider Categories are enabled based on the Provider Types specified in 1.7.1 Providers that Offer Direct Services.

**Provider Categories** 

Center-Based Child Care

State(s):
Washington
Indian Health Services
Other Monitoring (e.g., describe how more than one monitoring agencies selected above are combined)
Family Child Care
Tribal Monitoring
State Monitoring
Indian Health Services
Other Monitoring (e.g., describe how more than one monitoring agencies selected above are combined)
In-Home Care (in the child's home)
Tribal Monitoring
State Monitoring
Indian Health Services
Other Monitoring (e.g., describe how more than one monitoring agencies selected above are combined)
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INTRODUCTION	FOR SERVICES TO BE PROVIDED FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2025 TRIBAL LEAD AGENCY: <i>Samish Indian Nation of Washington</i>		OMB Approval I Expirati	Number: 0970-0198
1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: Tan	Last Login Time: 1/16/2023 6:52 PM EST  CMB Approval Number: 0970-0198  CMB Approval Number: 0970-0198  Cmodified by: Tanya Portwine on Jan 16, 2023 07:27 PM  Locked By: Tanya Portwine  PRINT PLAN  d by the governing bodies of those Tribes to allow the  SAVE CONTINUE RETURN TO MENU	
1.1 TRIBAL CCDF APPLICANT		2		
✓ 1.1.1				PRINT PLAN
✓ 1.1.2				
1.2 TRIBAL LEAD AGENCY	1.1.2 Tribal Consortium			
1.2.1	Tribal Consortiums refer to a partnership between two or more Tribal governments author	orized by the governin	g bodies of thos	e Tribes to allow the
✓ 1.2.2	Tribal Consortium to apply for and receive funding on behalf of the member Tribes.			
1.3 CONTRACTS OR AGREEMENTS	1.1.2.1 Are you a Tribal Consortium?			
✓ 1.3.1	• No (Skip to Section 1.2)			
1.4 CONSULTATION	○ Yes			
✓ 1.4.1				
✓ 1.4.2	CANCEL GO BACK RUN ERROR REPORT	SAVE	CONTINUE	
✓ 1.4.3	CAINCEL GO BACK KON ERROR REPORT	SAVE	CONTINUE	RETORN TO MENU
1.5 INDIAN CHILD & RESERVATION				
✓ 1.5.1				
✓ 1.5.2				
1.6 CHILD COUNT				
✓ 1.6.1				
✓ 1.6.2				
1.7 TYPES OF PROVIDERS				
✓ 1.7.1				
1.8 COORDINATION OF SERVICES				

✓ 1.8.1

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

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1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress Last mod	dified by: Tanya Portwine on Jan 16, 2023 07:27 PM
1.1 TRIBAL CCDF APPLICANT		Locked By: Tanya Portwine
✓ 1.1.1		PRINT PLAN
✓ 1.1.2		PRINTPLAN
1.2 TRIBAL LEAD AGENCY	1.2 Designated Tribal Lead Agency	
1.2.1	The Tribe or Tribal Consortium will designate an agency to represent the Tribe/consortium as the T	Tribal Lead Agency. This designated agency agrees
✓ 1.2.2	to administer the Tribal CCDF program in accordance with applicable Federal laws and regulations attached assurances and certifications (658D; 658E(c)(1); 98.83(a)).	and the provisions of this Plan, including the
1.3 CONTRACTS OR AGREEMENTS		
✓ 1.3.1	The Tribal Lead Agency can be a department or sub-agency, such as the CCDF department, human department, and in some cases, the Tribe will administer the CCDF program.	i services department, workforce development
1.4 CONSULTATION		
✓ 1.4.1	Note: An amendment to the CCDF Tribal Plan is required in the event of a change in the designated	d Tribal Lead Agency.
✓ 1.4.2	1.2.1 Designated Agency	
✓ 1.4.3	4.2.4.4 Designsted Access by the Tribe or Tribel Concerting	
1.5 INDIAN CHILD & RESERVATION	1.2.1.1 Designated Agency by the Tribe or Tribal Consortium	
✓ 1.5.1	Which agency has been designated by the Tribe or Tribal Consortium to administer the CCDF pro	ogram?
✓ 1.5.2	Name of Tribal Lead Agency:	
1.6 CHILD COUNT	Samish Indian Nation of Washington	
✓ 1.6.1	Web address for Tribal Lead Agency (if any):	
✓ 1.6.2	https://www.samishtribe.nsn.us	
1.7 TYPES OF PROVIDERS		
✓ 1.7.1		
1.8 COORDINATION OF SERVICES	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
✓ 1.8.1		

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

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1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 07:27 PM
1.1 TRIBAL CCDF APPLICANT		🔒 Locked By: Tanya Portwine
✓ 1.1.1		PRINT PLAN
✓ 1.1.2		
1.2 TRIBAL LEAD AGENCY	1.2.2 Tribal CCDF Administrator	
1.2.1	Identify the CCDF Administrator designated by the Tribal Lead Agency, the day-to-day cor Tribal CCDF program. If there is more than one designated contact person with shared re	
✓ 1.2.2	identify the Co-Administrator/Assistant Administrator and include relevant contact inform	
1.3 CONTRACTS OR AGREEMENTS		
✓ 1.3.1	1.2.2.1 Contact information for the Tribal CCDF Administrator:	
1.4 CONSULTATION	Name of Tribal CCDF Administrator:	
✓ 1.4.1	Tanya Portwine	
✓ 1.4.2	Title:	
✓ 1.4.3	Early Learning & Head Start Director	
1.5 INDIAN CHILD & RESERVATION		
✓ 1.5.1	Mailing address:	
✓ 1.5.2	2918 Commercial Ave	
1.6 CHILD COUNT ✓ 1.6.1	Mailing Address 2:	
<ul> <li>✓ 1.6.1</li> <li>✓ 1.6.2</li> </ul>		
1.7 TYPES OF PROVIDERS	City:	
✓ 1.7.1	Anacortes	
1.8 COORDINATION OF SERVICES	State:	
✓ 1.8.1		
	Washington	

#### ✔ 1.8.2

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- ✓ 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

### ZIP Code:

\_

98221

#### Physical address (if different than mailing address):

1618 D Ave

#### Physical Address 2:

City:

Anacortes

State:

Washington

ZIP Code:

98221

#### Phone number:

360-588-8806

Extension:

#### Cell phone number

### Email address:

tportwine@samishtribe.nsn.us

#### 1.2.2.2 Contact Information for Tribal CCDF Co-Administrator/Assistant Administrator (if applicable):

Name of Tribal CCDF Co-Administrator/Assistant Administrator:

Kimberlee Anderson

#### Title:

Chief Operations Officer

#### Mailing address (if different from above):

2918 Commercial Ave

#### Mailing Address 2:

2918

City:

State:				
Washington				
ZIP Code:				
98221				
Physical address (if different the	an mailing address):			
2918 Commercial Ave				
Physical Address 2:				
City:				
anacortes				
State:				
Select				
ZIP Code:				
98221				
Phone number:				
360-726-3805				
Extension:				
Cell phone number				
Email address:				
kanderson@samishtribe.nsn.us				

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1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 07:27 PM
1.1 TRIBAL CCDF APPLICANT		🔒 Locked By: Tanya Portwine
✓ 1.1.1		PRINT PLAN
✓ 1.1.2		
1.2 TRIBAL LEAD AGENCY	1.3 Administration Through Contracts or Agreements	5
1.2.1	The Tribal Lead Agency has broad authority to administer the CCDF program through cor	itracts or agreements with other governmental, non-
✓ 1.2.2	governmental, or other public or private local agencies. The Tribal Lead Agency remains t for the administration of the CCDF program (658D(b)(1)(A); 98.11(a)(3); 98.16(d)(1)). Examp	
1.3 CONTRACTS OR AGREEMENTS		
✓ 1.3.1	<ul> <li>A written agreement with another Tribal department to operate Tribal child care centers</li> <li>A contract with a local agency to operate the Tribal Lead Agency's child care program (in</li> </ul>	5
1.4 CONSULTATION	child care providers or providing high-quality activities).	
✓ 1.4.1	1.3.1 Direct Administration and Operation	
✓ 1.4.2		
✓ 1.4.3	1.3.1.1 Administration and operation of the CCDF Program	
1.5 INDIAN CHILD & RESERVATION	Will the Tribal Lead Agency directly administer and operate the CCDF program (98.16(d)	)(1))?
✓ 1.5.1	This question does not apply to the demonstrations referenced in Section 1.1.2 betwee	n a consortium and its participating/constituent member
✓ 1.5.2	Tribes/villages.	
1.6 CHILD COUNT	• Yes, the Tribal Lead Agency will directly administer and operate all aspects of the CC	
✓ 1.6.1	○ No, the Tribal Lead Agency will not directly administer and implement all aspects of	the CCDF program.
✓ 1.6.2		
1.7 TYPES OF PROVIDERS	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
✓ 1.7.1		
1.8 COORDINATION OF SERVICES		
✓ 1.8.1		

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

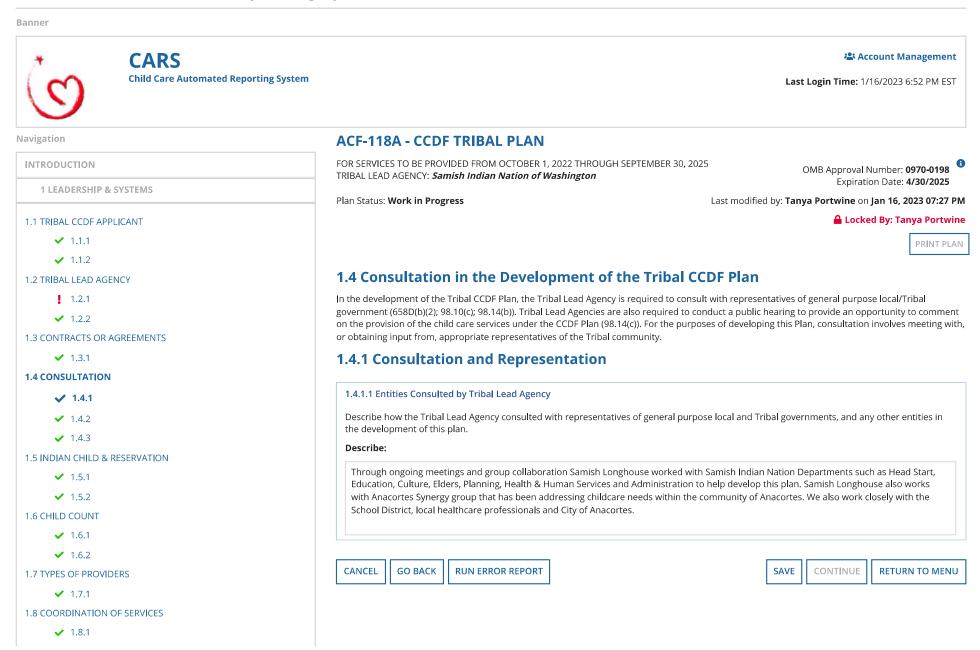
**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

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✓ 1.8.2

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

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1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progre	255	Last modified by: Tanya Portwine on Jan 16, 2	
1.1 TRIBAL CCDF APPLICANT	C C		🔒 Locked By: Ta	nya Portwine
✓ 1.1.1				PRINT PLAN
✓ 1.1.2				
1.2 TRIBAL LEAD AGENCY	1.4.2 Public Hear	ings		
1.2.1	Tribal Lead Agencies are req	uired to conduct a public hearing to provide those intereste	ed with an opportunity to comment on the provisi	ion of child
✓ 1.2.2	care services under the CCD	F Plan (658D(b)(1)(C); 98.14(c)(1-3); 98.16(e)).		
1.3 CONTRACTS OR AGREEMENTS		t conduct at least one public hearing prior to the submissior		•
✓ 1.3.1		t provide a notice of the hearing throughout the Tribe's serv ing. Tribal Lead Agencies must make the contents of the Pla		
1.4 CONSULTATION	Describe the Tribal Load Age	ency's public hearing process by responding to the question:	s below:	-
✓ 1.4.1	Describe the tribal Lead Age	ency's public hearing process by responding to the question:	s below.	
✓ 1.4.2	1.4.2.1 Date(s) of public h	earing notice(s) (at least 20 calendar days prior to the pub	lic hearing):	
✓ 1.4.3	01/06/2023	曲		
1.5 INDIAN CHILD & RESERVATION	01700/2023			
✓ 1.5.1	+ Add Another Date			
✓ 1.5.2				
1.6 CHILD COUNT	1.4.2.2 Date(s) of public h	earing(s) (no earlier than January 1, 2022):		
✓ 1.6.1	01/30/2023	<b></b>		
✓ 1.6.2	+ Add Another Date			
1.7 TYPES OF PROVIDERS				
✓ 1.7.1	1.4.2.3 Location(s)/ of the	public hearing(s), including virtual:		
1.8 COORDINATION OF SERVICES	List Locations:			
✓ 1.8.1	. deternal			

#### ✓ 1.8.2

#### 1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

### 1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- ✓ 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

### 2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

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### 1.4.2.4 How was the public notified of the public hearing?

Check only those that apply:

Family newsletter

🗌 Tribal/local media

Internet—provide website(s):

https://www.samishtribe.nsn.us/departments/longhouse

### + Add Another Website

Social media (e.g., Facebook, Twitter)

Posting on community bulletin board or some other message board

Other. Describe:

### 1.4.2.5 Input from the public hearing(s) in the development of the final Plan.

Describe how the input from the public hearing(s) was taken into consideration in the development of the final Plan (select one):

• No input was received.

O Input was incorporated into the plan in the following ways:

Other. Describe:

### 1.4.2.6 Content of the Plan available to the service area prior to the public hearing.

How was the content of the Plan made available throughout the service area prior to the public hearing? Check only those that apply:

Tribal offices (including CCDF offices).

Internet. Provide website(s):

https://www.samishtribe.nsn.us/departments/longhouse

### + Add Another Website

#### 🗌 Email.

Other. Describe:

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Navigation	ACF-118A - CCDF TRIBAL PLAN
INTRODUCTION	FOR SERVICES TO BE PROVIDED FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2025 OMB Approval Number: 0970-0198
1 LEADERSHIP & SYSTEMS	TRIBAL LEAD AGENCY: Samish Indian Nation of Washington       Expiration Date: 4/30/2025
	Plan Status: Work in Progress Last modified by: Tanya Portwine on Jan 16, 2023 07:27 PM
1.1 TRIBAL CCDF APPLICANT	🔒 Locked By: Tanya Portwine
✓ 1.1.1	PRINT PLAN
✓ 1.1.2	
1.2 TRIBAL LEAD AGENCY	1.4.3 Plan Availability to the Public
1.2.1	Tribal Lead Agencies with small allocations are not required to make the final CCDF Plan or any subsequent Plans available to the public but have the
✓ 1.2.2	flexibility to describe if applicable.
1.3 CONTRACTS OR AGREEMENTS	Tribal Lead Agencies with large and medium allocations should post their Plan and Plan amendments on a website to the extent practicable.
✓ 1.3.1	1.4.3.1 Final CCDF Plan and Plan Amendments available to the public.
1.4 CONSULTATION	
✓ 1.4.1	Describe how the Tribal Lead Agency makes the final CCDF Plan and any subsequent Plan Amendments available to the public to the extent practicable:
✓ 1.4.2	Describe:
✓ 1.4.3	
1.5 INDIAN CHILD & RESERVATION	n/a
✓ 1.5.1	
✓ 1.5.2	
1.6 CHILD COUNT	
✓ 1.6.1	
✓ 1.6.2	CANCEL   GO BACK   RUN ERROR REPORT   SAVE   CONTINUE   RETURN TO MENU
1.7 TYPES OF PROVIDERS	
✓ 1.7.1	
1.8 COORDINATION OF SERVICES	
✓ 1.8.1	

✓ 1.8.2

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

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INTRODUCTION	FOR SERVICES TO BE PROVIDED FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 202 TRIBAL LEAD AGENCY: <i>Samish Indian Nation of Washington</i>	25 OMB Approval Number: <b>0970-0198</b> Expiration Date: <b>4/30/2025</b>
1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 07:27 PM
1.1 TRIBAL CCDF APPLICANT		🔒 Locked By: Tanya Portwine
✓ 1.1.1		PRINT PLAN
✓ 1.1.2		
1.2 TRIBAL LEAD AGENCY	1.5 Indian Child and Indian Reservation or Service A SUBMISSION)	rea (AUTO FILLED FROM APPENDIX 1
. 1.2.1	Identify which Indian child(ren) will be counted in your child count (98.81(b)(2)(i)).	
✓ 1.2.2		
1.3 CONTRACTS OR AGREEMENTS	1.5.1 Indian Child	
✓ 1.3.1	Programs and activities are to be carried out for the benefit of Indian children.	
1.4 CONSULTATION	Although Tribal Lead Agencies have some flexibility in defining "Indian Child," the defini	tion must be limited to children from federally recognized
✓ 1.4.1	Indian Tribes, consistent with the CCDBG Act's definition of Indian Tribe (98.2).	
✓ 1.4.2	This information could include children who are Tribal members, whose membership is	pending, who are eligible for membership, and/or are
✓ 1.4.3	children/descendants of members and could also include adopted children, foster child	lren, step-children, etc.
1.5 INDIAN CHILD & RESERVATION	1.5.1.1 The Tribal Lead Agency defines an "Indian child" as:	
✓ 1.5.1		42 and an Endard Langer in the disc shilder and a the
✓ 1.5.2	Any Samish enrolled, including descendant of an enrolled member, under the age of age of 13 or any child under the age of 13 who is eligible for enrollment in a Federally	
1.6 CHILD COUNT	descendant of an enrolled member of a Federally recognized tribe not served by any	other tribe within the three county services area.
✓ 1.6.1		
✓ 1.6.2	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
1.7 TYPES OF PROVIDERS		
✓ 1.7.1		
1.8 COORDINATION OF SERVICES		

✓ 1.8.1

✓ 1.8.2

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

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INTRODUCTION	FOR SERVICES TO BE PROVIDED FROM OCTO TRIBAL LEAD AGENCY: <i>Samish Indian Natio</i>		OMB Approval Number: <b>0970-0198</b> <sup>③</sup> Expiration Date: <b>4/30/2025</b>	
1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified	by: <b>Tanya Portwine</b> on <b>Jan 16, 2023 07:27 PM</b>	
1.1 TRIBAL CCDF APPLICANT			🔒 Locked By: Tanya Portwine	
✓ 1.1.1			PRINT PLAN	
✓ 1.1.2				
1.2 TRIBAL LEAD AGENCY	1.5.2 Indian Reservation or	Service Area		
1.2.1	Programs and activities are to be carried out for the benefit of Indian children living on or near the Indian reservation or service area.			
✓ 1.2.2	, , , , , , , , , , , , , , , , , , , ,	proximity to the borders of a Tribe's reservation (except for tablish service areas within reasonably close geographic pr		
1.3 CONTRACTS OR AGREEMENTS	population resides.			
✓ 1.3.1	There is an expectation that the Tribal Agency will be able to provide services to families throughout the service area. ACF will not approve ar			
1.4 CONSULTATION	state as a Tribe's service area. Tribal Lead Ag	encies can limit services within the reservation boundaries	or go beyond the reservation boundaries.	
✓ 1.4.1		service area than the borders of the Tribe's reservation or		
✓ 1.4.2		proximity (6580(c)(2)(B); 98.80(e); 98.81(b)(2)(ii); 98.81(b)(3)( es; however, the participant is temporarily attending school		
✓ 1.4.3	participant] resides within 20 miles of the res	ervation boundaries."		
1.5 INDIAN CHILD & RESERVATION	1.5.2.1 The Tribal Lead Agency defines the	Reservation/Service Area as:		
✓ 1.5.1			his stars Chatta an Charit Causta Island	
✓ 1.5.2		rvation; therefore the Tribe defines its Service Area in Wash vice Area also takes into account excludes other tribal chilo		
1.6 CHILD COUNT	within the Service Area.			
✓ 1.6.1	1.5.2.2 Optional: Attach a clearly labeled r	man of the service		
✓ 1.6.2				
1.7 TYPES OF PROVIDERS	Optional: In addition to the description abo	ove, a clearly labeled map of the service area is attached.		
	Note: Document upload limit is 20 files			
1.8 COORDINATION OF SERVICES	Attachment #:	View Documents		
✓ 1.8.1	Dron files here	Only saved documents can be	e viewed	

<ul> <li>1.8.2</li> <li>1.9 INTEGRITY &amp; ACCOUNTABILITY</li> <li>1.9.1</li> <li>1.10 DISASTER PREPAREDNESS &amp; RESPONSE</li> <li>1.10.1</li> <li>1.10.2</li> <li>1.10.3</li> <li>1.10.4</li> <li>1.10.5</li> <li>2 STANDARDS &amp; MONITORING</li> <li>3 QUALITY IMPROVEMENT</li> <li>4 DIRECT SERVICES</li> <li>CHILD COUNT DECLARATION</li> <li>TRIBAL EARLY LEARNING INITIATIVE</li> </ul>	Note: Doc	Document Types PDF, JP ument upload limit is ument upload limit is	50 MB files	S/XLSX	S	SAVE	NUE RETURN TO ME
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1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 07:27 PM
1.1 TRIBAL CCDF APPLICANT		Locked By: Tanya Portwine
✓ 1.1.1		PRINT PLAN
✓ 1.1.2		
1.2 TRIBAL LEAD AGENCY	1.6.2 Child Count Declaration	
. 1.2.1		
✓ 1.2.2	1.6.2.1 Complete the "Child Count Declaration" at Appendix 1.	
1.3 CONTRACTS OR AGREEMENTS		ration, signed by an individual authorized to act for the Tribe, for each
✓ 1.3.1	count for the entire consortium.	ing Tribe; each participating Tribe's individual child count; and the total child
1.4 CONSULTATION	Coto "Child Count Declaration" Section	
✓ 1.4.1	Go to "Child Count Declaration" Section.	
✓ 1.4.2		[][]
✓ 1.4.3	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
1.5 INDIAN CHILD & RESERVATION		
✓ 1.5.1		
✓ 1.5.2		
1.6 CHILD COUNT		
✓ 1.6.1		
✓ 1.6.2		
1.7 TYPES OF PROVIDERS		
✓ 1.7.1		
1.8 COORDINATION OF SERVICES		

✓ 1.8.1

✓ 1.8.2

1.9 INTEGRITY & ACCOUNTABILITY

✓ 1.9.1

1.10 DISASTER PREPAREDNESS & RESPONSE

- ✓ 1.10.1
- ✓ 1.10.2
- 1.10.3
- ✓ 1.10.4
- ✓ 1.10.5

2 STANDARDS & MONITORING

**3 QUALITY IMPROVEMENT** 

4 DIRECT SERVICES

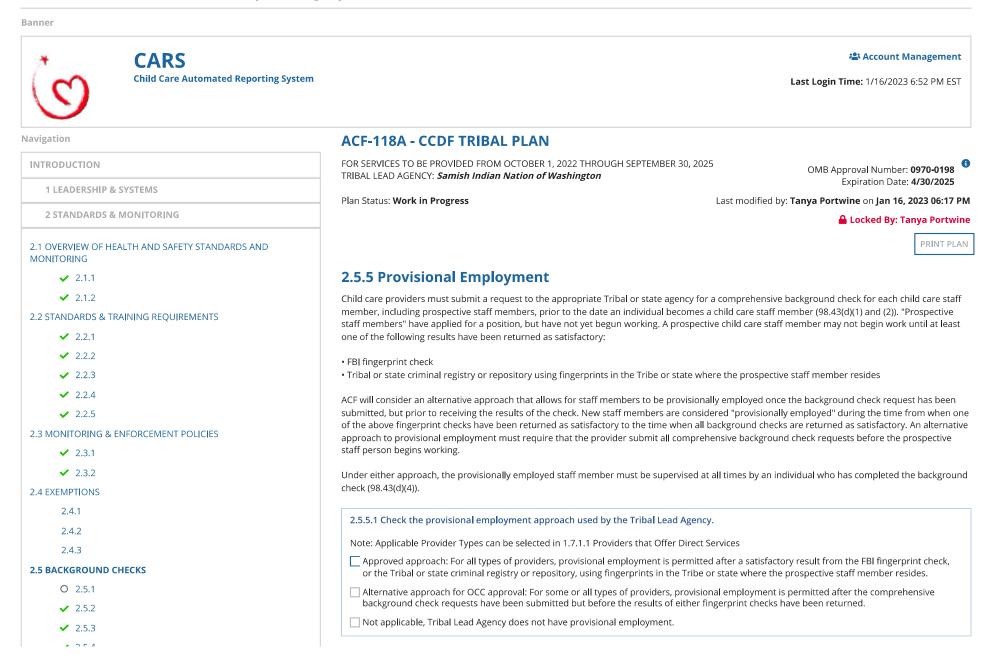
CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

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Navigation	ACF-118A - CCDF TRIBAL PLAN				
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	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 07:27 PM			
1.1 TRIBAL CCDF APPLICANT		🔒 Locked By: Tanya Portwine			
✓ 1.1.1		PRINT PLAN			
✓ 1.1.2					
1.2 TRIBAL LEAD AGENCY	1.7 Types of CCDF Providers				
. 1.2.1	The Final Rule established three categories of care:				
✓ 1.2.2	Center-based child care: Group care provided in a facility outside of the child's or pro	ovider's home			
1.3 CONTRACTS OR AGREEMENTS	• Family child care: Care provided in a private residence other than the child's residence				
✓ 1.3.1	In-home child care: Care provided in the child's home				
1.4 CONSULTATION	Tribal Lead Agencies have flexibility in the types of child care providers that offer direct of				
✓ 1.4.1	Agency may provide direct child care services through a Tribally Operated Center, or a Tribal Lead Agency with a small allocation may not offer dire services at all. In addition, Tribal Lead Agencies may choose to regulate child care providers through a state licensing agency rather than a Tribal				
✓ 1.4.2	agency.				
✓ 1.4.3	1.7.1 Providers That Offer Direct Services				
1.5 INDIAN CHILD & RESERVATION					
✓ 1.5.1	1.7.1.1 Types of providers offering direct services to families and children.				
✓ 1.5.2	Select the types of providers that offer services directly to families and children in the				
1.6 CHILD COUNT	variation in describing the types of direct service providers in the Tribal CCDF program care. Check only those that apply:	, but additional sections will refer to the three categories of			
✓ 1.6.1	Tribally Operated Center(s)				
✓ 1.6.2	Tribally regulated (or licensed) center-based providers (not operated by the Tribal L	ead Agency)			
1.7 TYPES OF PROVIDERS	Tribally regulated (or licensed) family child care providers				
✓ 1.7.1	State-licensed center-based providers				
1.8 COORDINATION OF SERVICES	State-licensed family child care providers				
✓ 1.8.1	License-exempt center-based providers				

<ul> <li>1.8.2</li> <li>1.9 INTEGRITY &amp; ACCOUNTABILITY</li> <li>1.9.1</li> <li>1.10 DISASTER PREPAREDNESS &amp; RESPONSE</li> <li>1.10.1</li> <li>1.10.2</li> <li>1.10.3</li> <li>1.10.4</li> <li>1.10.5</li> <li>2 STANDARDS &amp; MONITORING</li> <li>3 QUALITY IMPROVEMENT</li> <li>4 DIRECT SERVICES</li> <li>CHILD COUNT DECLARATION</li> <li>TRIBAL EARLY LEARNING INITIATIVE</li> </ul> Footer	allocations can opt to not offer	e 18 child's home) ot offer direct services to families through th	ne Tribal CCDF Program. (Only Tribal Lead Agencies with small SAVE CONTINUE RETURN TO MENU
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✓ 2.5.4								
✓ 2.5.5		CANCEL	GO BACK	RUN ERROR REPORT		S	SAVE CONTINUE	RETURN TO MENU
O 2.5.6								
✓ 2.5.7								
3 QUALITY IMPROVEMENT								
4 DIRECT SERVICES								
CHILD COUNT DECLARATION								
TRIBAL EARLY LEARNING INITIATIVE								
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1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 06:17 PM
2 STANDARDS & MONITORING		🔒 Locked By: Tanya Portwine
2.1 OVERVIEW OF HEALTH AND SAFETY STANDARDS AND MONITORING		PRINT PLAN
<ul> <li>✓ 2.1.1</li> <li>✓ 2.1.2</li> </ul>	2.5.6 Appeals for Child Care Staff (including employe household member)	e, prospective employee, or
2.2 STANDARDS & TRAINING REQUIREMENTS ✓ 2.2.1	The Tribal Lead Agency must have a process for a child care staff member (including em appeal the results of a background check to challenge the accuracy or completeness of report (98.43(e)(3)). The Tribal Lead Agency shall ensure the following:	
<ul> <li>✓ 2.2.2</li> <li>✓ 2.2.3</li> <li>✓ 2.2.4</li> </ul>	<ul> <li>The child care staff member is provided with information related to each disqualifying the opportunity to appeal.</li> <li>A child care staff member will receive clear instructions about how to complete the appear of the appear of</li></ul>	peals process for each background check component if the
<ul><li>2.2.5</li><li>2.3 MONITORING &amp; ENFORCEMENT POLICIES</li></ul>	<ul> <li>child care staff member wishes to challenge the accuracy or completeness of the inform</li> <li>If the staff member files an appeal, the Tribal Lead Agency will attempt to verify the accuracy including making an effort to locate any missing disposition information relate</li> <li>The appeals process is completed in a timely manner for any appealing child care staff</li> </ul>	curacy of the information challenged by the child care staff ed to the disqualifying crime.
<ul> <li>✓ 2.3.1</li> <li>✓ 2.3.2</li> </ul>	• Each child care staff member shall receive written notice of the decision. In the case of Tribal Lead Agency's efforts to verify the accuracy of the information challenged by the c	a negative determination, the decision should indicate (1) the child care staff member; (2) any additional appeals rights
2.4 EXEMPTIONS 2.4.1	<ul> <li>available to the child care staff member; and (3) information on how the individual can of (98.43(e)(3)).</li> <li>The Tribal Lead Agency must work with other agencies that are in charge of backgroun office and the state identification bureau) to ensure the appeals process is conducted in</li> </ul>	d check information and results (such as the child welfare
2.4.2	2.5.6.1 Notification of applicant about their eligibility to work in a child care progra	
2.5 BACKGROUND CHECKS	Describe how the applicant is notified about their eligibility to work in a child care pro	gram.
<ul><li>○ 2.5.1</li><li>✓ 2.5.2</li></ul>	Applicants are notified by the Samish Indian Nation Human Resources Department to begin working in the childcare center. Applicants Portable Background checks cor	
✓ 2.5.3	through email when the background check has been complete and clear to allow ap childcare center.	plicant to begin working directly with children in the

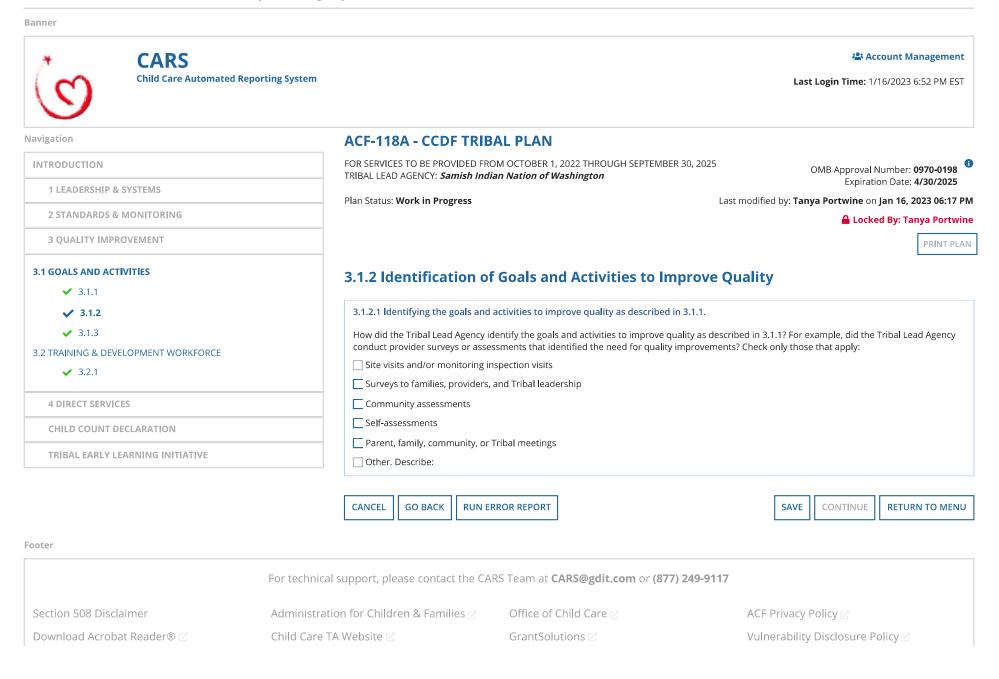
✓ 2.5.4			
✓ 2.5.5			
O 2.5.6	2.5.6.2 Background check appe	eals	
✓ 2.5.7	Describe how the Tribal Lead A	gency provides opportunities for applicants to	appeal the results of background checks.
3 QUALITY IMPROVEMENT			
4 DIRECT SERVICES			
CHILD COUNT DECLARATION			
TRIBAL EARLY LEARNING INITIATIVE	You must enter text		
			nse. ue to a felony drug offense to determine if that individual is still
	You must enter text		
	CANCEL GO BACK RUN	ERROR REPORT	SAVE CONTINUE RETURN TO MENU
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1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	st modified by: Tanya Portwine on Jan 16, 2	
2 STANDARDS & MONITORING		🔒 Locked By: Ta	
2.1 OVERVIEW OF HEALTH AND SAFETY STANDARDS AND MONITORING			PRINT PLAN
✓ 2.1.1	2.5.7 Justification for Alternative Approach(es)		
✓ 2.1.2	Lead agencies may use alternative approaches in addition to or instead of the pre-approved	methods. For example, Tribal Lead Agencie	s may use
2.2 STANDARDS & TRAINING REQUIREMENTS	name-based checks of Tribal or state record management systems for the FBI fingerprint che available or feasible. The alternative approach is subject to ACF approval, and ACF will not ap		
✓ 2.2.1	that bypass the intent of protecting children's safety.	prove approaches with blanket exemptions	or waivers
✓ 2.2.2			
✓ 2.2.3	2.5.7.1 Issues or barriers preventing Tribal Lead Agency from conducting the required c	necks.	
✓ 2.2.4	What are the issues or barriers preventing the Tribal Lead Agency from conducting the req	uired checks? Check only those that apply:	
✓ 2.2.5	Does not apply—no alternative approach is used for any of the background check comp	onents	
2.3 MONITORING & ENFORCEMENT POLICIES	Does not have the authority under the CCDF statute to conduct a NCIC NSOR name-bas	ed search	
✓ 2.3.1	$\square$ No direct authority under the CCDF statute to conduct an FBI fingerprint check		
✓ 2.3.2	$\square$ No existing formal or informal MOU or MOA with a state		
2.4 EXEMPTIONS	Other. Describe:		
2.4.1			
2.4.2	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETUR	RN TO MENU
2.4.3			
2.5 BACKGROUND CHECKS			
O 2.5.1			
✓ 2.5.2			

- ✔ 2.5.3
- **२** ह ४

✓ 2.5.4
✓ 2.5.5
O 2.5.6
✓ 2.5.7
3 QUALITY IMPROVEMENT
4 DIRECT SERVICES
CHILD COUNT DECLARATION
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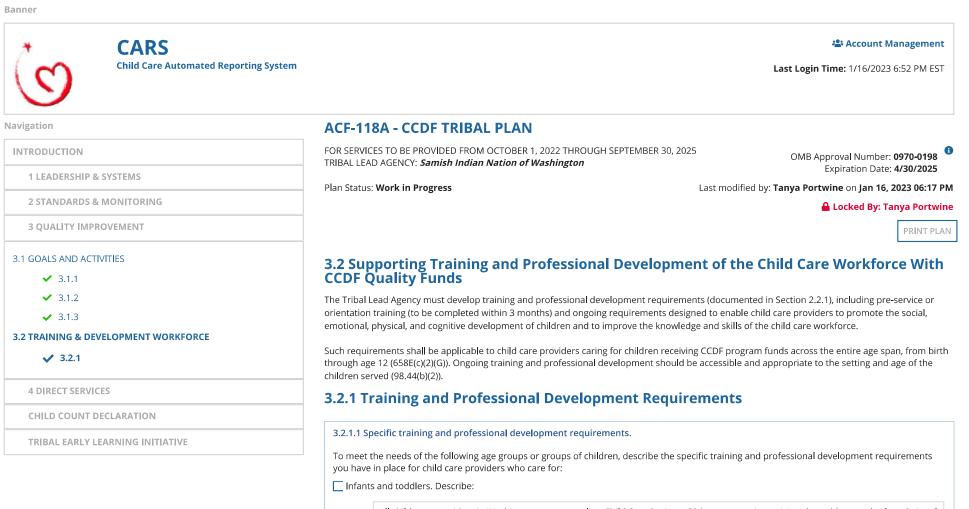
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CARS Child Care Automated Reporting System		Account Management Last Login Time: 1/16/2023 6:52 PM EST
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1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 06:17 PM
2 STANDARDS & MONITORING		🔒 Locked By: Tanya Portwine
3 QUALITY IMPROVEMENT		PRINT PLAN
3.1 GOALS AND ACTIVITIES <ul> <li>3.1.1</li> </ul>	3.1.3 Evaluation of Progress for Child Care Quality Im	provement Goals and Activities
✓ 3.1.2	3.1.3.1 Evaluating progress toward meeting the overall child care quality improveme	nt goals.
✓ 3.1.3	How does the Tribal Lead Agency evaluate progress toward meeting the overall child ca 3.1.1 (658G(d)(3))?	re quality improvement goals and activities described in
3.2 TRAINING & DEVELOPMENT WORKFORCE 3.2.1	<ul> <li>Site visits and/or monitoring inspection visits</li> <li>Followup surveys to parents, providers, and Tribal leaders</li> </ul>	
4 DIRECT SERVICES	Ongoing community assessments	
CHILD COUNT DECLARATION	Self-assessments and program evaluations	
TRIBAL EARLY LEARNING INITIATIVE	<ul> <li>Parent, family, community, or Tribal meeting sign-in sheets/attendance logs</li> <li>Describe the items checked above:</li> </ul>	
	Other. Describe:	

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All child care providers in Washington must complete Child Care Basics, a 30 hour preservice training that addresses the foundational concepts of working with children who have developmental disabilities. This training also provides information on the developmental continuum and offers providers theoretical information and practical skills to employ when working with different age groups of children. All DCYF required trainings are developed in multiple languages. Professional development requirement align with both best practices for children and best practices for educators of children, youth and their families. State early learning guidelines and professional competencies are embedded to guide the development of content and delivery of learning opportunities for professionals working with a variety of age groups. The state adheres to a set of professional development culturally responsive guidelines fort development on content and delivery and incorporates the state's racial equity framework.

Preschoolers. Describe:

All child care providers in Washington must complete Child Care Basics, a 30 hour preservice training that addresses the foundational concepts of working with children who have developmental disabilities. This training also provides information on the developmental continuum and offers providers theoretical information and practical skills to employ when working with different age groups of children. All DCYF required trainings are developed in multiple languages. Professional development requirement align with both best practices for children and best practices for educators of children, youth and their families. State early learning guidelines and professional competencies are embedded to guide the development of content and delivery of learning opportunities for professionals working with a variety of age groups. The state adheres to a set of professional development culturally responsive guidelines fort development on content and delivery and incorporates the state's racial equity framework.

School-age children. Describe:

Children who are Indigenous-language learners. Describe:

We have a Tribal Language program that has their own curriculum for teaching childcare/presechool age children with age appropriate material and content.

Children with developmental delays and disabilities. Describe:

We work closing with the Anacortes School District with children with disabilities and they help assess, recommend with parent involvement a clear path forward for the children. The school district even works with our special needs children to give them the best possible jumpstart to their education and learning world.

#### 3.2.1.2 Participation in the state's training and professional development system.

Do Tribal CCDF providers participate in the state's training and professional development system? For example, Tribal CCDF providers might participate in trainings offered by the local child care resource and referral agencies or state-funded training organizations.

#### • Yes. Describe:

All teaching and center administration staff are trained using the Washington State STARS training.

○ No. Check only those that apply:

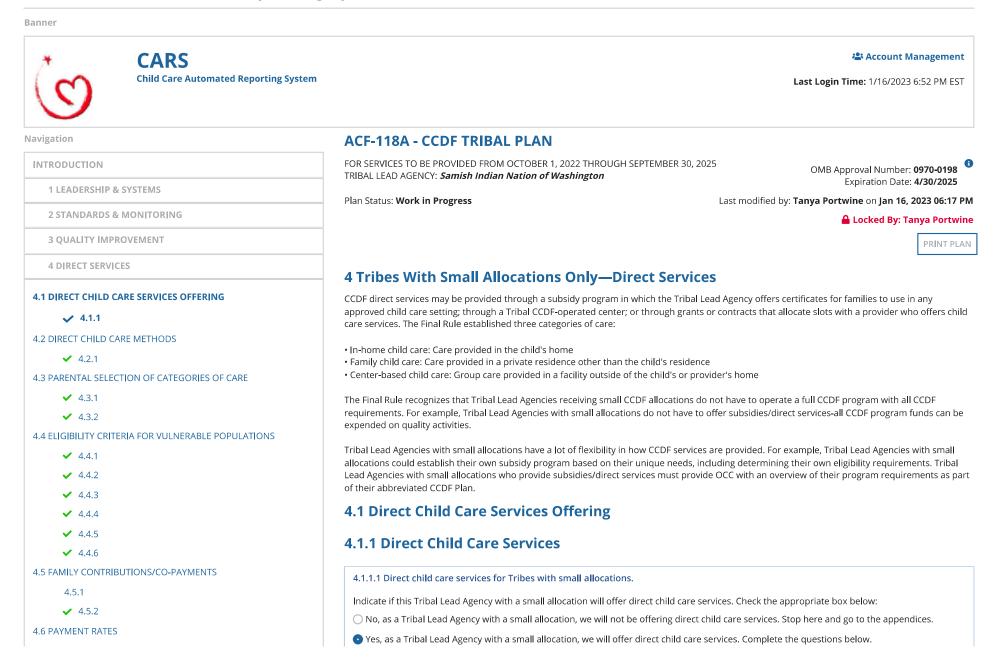
#### 3.2.1.3 Culturally relevant trainings and professional development opportunities.

Has the Tribal Lead Agency been contacted by the state for input on how to make its trainings and professional development opportunities more culturally relevant for Native American children?

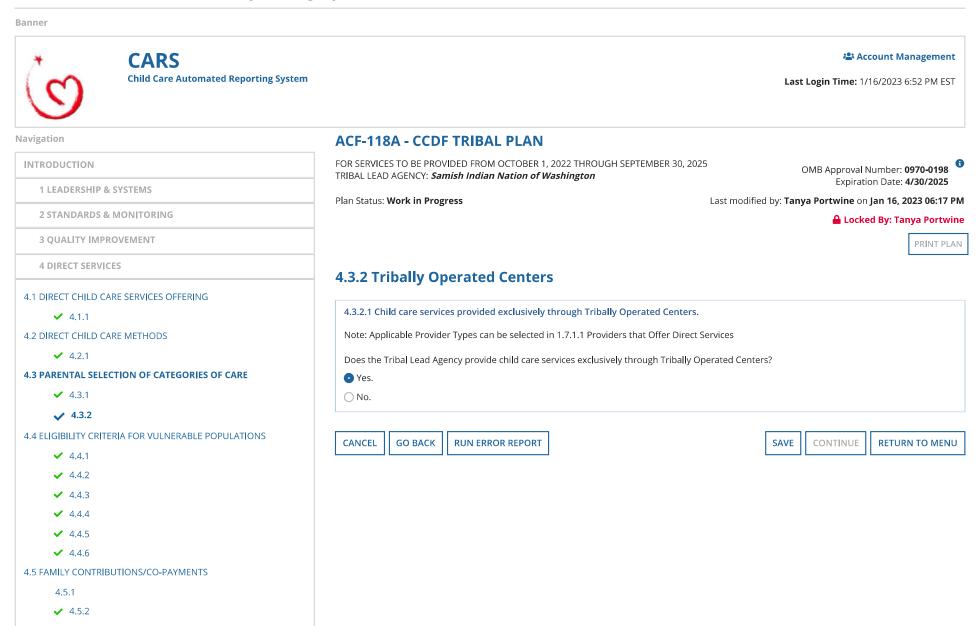
• Yes. Describe:

	The State has reached out through email for TPAC
O No.	

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<ul><li>4.6.1</li><li>4.7 APPLICATION FOR SERVICES</li><li>✓ 4.7.1</li></ul>	CANCEL GO BACK RUN E	ROR REPORT	SAVE	RETURN TO MENU
CHILD COUNT DECLARATION				
TRIBAL EARLY LEARNING INITIATIVE				
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4.6 PAYMENT RATES

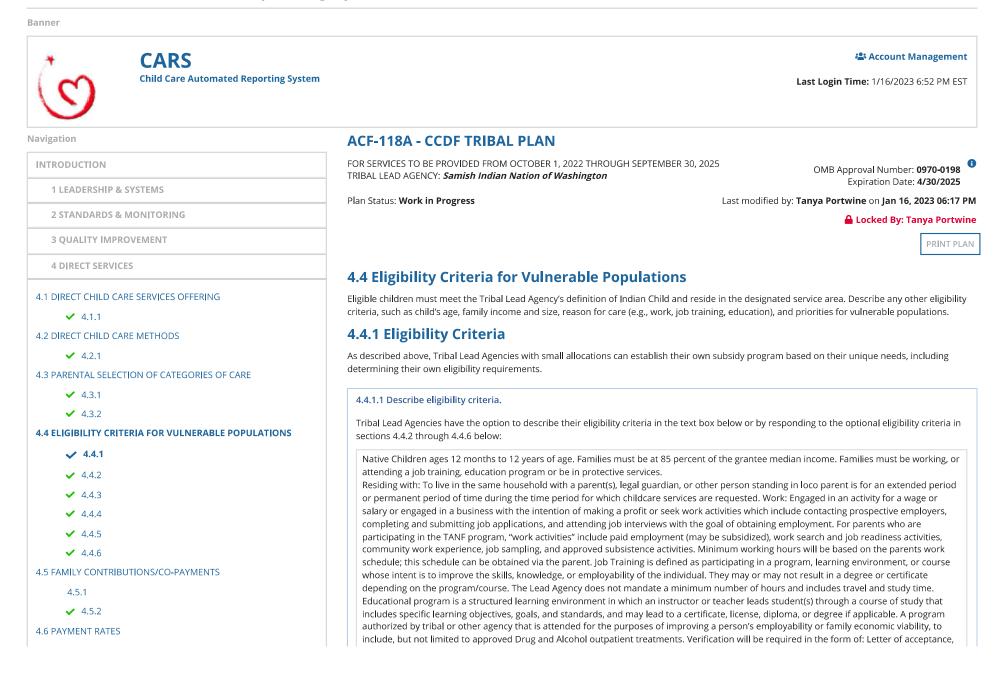
### 4.7 APPLICATION FOR SERVICES

### ✓ 4.7.1

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4.7 APPLICATION FOR SERVICES

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schedule and/or transcripts, certificate of completion. Priority for services is for Native children, homeless families, and children in protective services. Protective, Foster Care or preventative childcare services are used as an early intervention strategy in certain critical situations to help in preventing neglect, abuse, or exploitation. A professional may approve childcare in these situations to help stabilize the family situation or to enhance family functioning. Services for children who have been abused or neglected or who are at risk of abuse or neglect as determined by a

professional in the field or by a court. There may be circumstances where it is in the best interest of the child as well as the family the child be placed with to provide short term respite services. The professional will determine the hours and length of services needed, as the program does not set a limit. Income means gross cash income and includes earned income, military income (including pay and allowances), veterans' benefits, Social Security benefits, unemployment compensation, and public assistance benefits. Verification of income must include examination of any of the following: Individual Income Tax Form 1040, W-2 forms, pay stubs, pay envelopes, written statements from employers, or documentation showing current status as recipients of public assistance. A medical deduction of \$100 for each household and \$100 work/education allowance for each parent working/attending school is allowed. Court ordered child support paid, and the first \$50 of child support received are also allowable deductions. Earned income exclusions include earning of a minor child who is not the parent, earning income of an SSI recipient, and Earned Income Tax Credit. Other income exclusions include earnings of children under age 18 years; loans, grants, and scholarships obtained under conditions that preclude their use for current living costs; grants or loans to students for educational purposes made or insured by a state or federal agency; allowances received for uniforms or other work-required clothing, food, or shelter; business expenses for self-employed families. A child in foster care may be considered a household of one for purposes of determining income eligibility.

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1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress Last modified by: Tanya Portwine on Jan	n 16, 2023 06:17 PM
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3 QUALITY IMPROVEMENT		PRINT PLAN
4 DIRECT SERVICES		
	4.4.2 Optional: Children Age Range	
4.1 DIRECT CHILD CARE SERVICES OFFERING		
✓ 4.1.1	4.4.2.1 Optional: The Tribal CCDF program children age range.	
4.2 DIRECT CHILD CARE METHODS	Optional: The Tribal CCDF program serves children from ages (weeks/months/years) through (weeks/months/years) (may not eq 13).	ual or exceed age
✓ 4.2.1	From Age:	
4.3 PARENTAL SELECTION OF CATEGORIES OF CARE		
✓ 4.3.1	12	
✓ 4.3.2	In	
4.4 ELIGIBILITY CRITERIA FOR VULNERABLE POPULATIONS	○ Weeks	
✓ 4.4.1	<ul> <li>Months</li> </ul>	
✓ 4.4.2	○ Years	
✓ 4.4.3	Through Age:	
✓ 4.4.4	12	
✓ 4.4.5		
✓ 4.4.6	In	
4.5 FAMILY CONTRIBUTIONS/CO-PAYMENTS	OWeeks	
4.5.1	O Months	
✓ 4.5.2	• Years	
4.6 PAYMENT RATES		

4.6.1 4.7 APPLICATION FOR SERVICES ✓ 4.7.1	CANCEL GO BACK RUN EF	RROR REPORT	SAVE CONTINUE RETURN TO MENU
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TRIBAL EARLY LEARNING INITIATIVE			
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4 DIRECT SERVICES	4.4.3 Optional: Child Care for Children with Special No	eeds	
4.1 DIRECT CHILD CARE SERVICES OFFERING			
✓ 4.1.1	4.4.3.1 Optional: CCDF-funded child care for special needs children.		
4.2 DIRECT CHILD CARE METHODS	Optional: Does the Tribal Lead Agency allow CCDF-funded child care for children ages 13 and older, but below age 19, who are physically or mentally incapable of self-care (658P(3); 98.20(a)(1)(ii))?		
<ul> <li>4.2.1</li> <li>4.3 PARENTAL SELECTION OF CATEGORIES OF CARE</li> </ul>	<ul> <li>No.</li> <li>Yes.</li> </ul>		
4.5 PAREINIAL SELECTION OF CATEGORIES OF CARE ✓ 4.3.1			
✓ 4.3.2	4.4.3.2 Optional: Child care for children under court supervision		
4.4 ELIGIBILITY CRITERIA FOR VULNERABLE POPULATIONS			
✓ 4.4.1	Optional: Does the Tribal Lead Agency allow CCDF-funded child care for children ages 13 and older, but below age 19, who are under court supervision (98.20(a)(1)(ii))?		
✓ 4.4.2	• No.		
✓ 4.4.3	○ Yes.		
✓ 4.4.4			
✓ 4.4.5	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU	
✓ 4.4.6			
4.5 FAMILY CONTRIBUTIONS/CO-PAYMENTS			
4.5.1			

- ✓ 4.5.2
- 4.6 PAYMENT RATES

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4 DIRECT SERVICES	4.4.4 Optional: Eligibility based on Reason for Care	
4.1 DIRECT CHILD CARE SERVICES OFFERING	4.4.4.1 Optional: Tribal Lead Agency eligibility based on reason for care.	
<ul> <li>✓ 4.1.1</li> <li>4.2 DIRECT CHILD CARE METHODS</li> </ul>	Optional: Does the Tribal Lead Agency establish eligibility based on reason for care? For example, does the Tribal Lead Agency require	children to
<ul> <li>✓ 4.2.1</li> </ul>	reside with a parent or parents who are working, or attending a job training or an educational program, or to receive or need to receiv services?	
4.3 PARENTAL SELECTION OF CATEGORIES OF CARE	○ No.	
✓ 4.3.1	• Yes. If Yes, go to 4.4.4.2	
✓ 4.3.2		
4.4 ELIGIBILITY CRITERIA FOR VULNERABLE POPULATIONS	4.4.4.2 Define CCDF eligibility for working, training, education and protective services.	
✓ 4.4.1	If yes, how does the Tribal Lead Agency define working, attending a job training or an educational program, and receiving or needing to	o receive
✓ 4.4.2	protective services for purposes of CCDF eligibility? Provide the definitions below:	
✓ 4.4.3	"Working":	
✓ 4.4.4	Engaged in an activity for a wage or salary, or engaged in a business with the intention of making a profit or seek work activities which contacting prospective employers, completing and submitting job applications, and attending job interviews with the goal of obtaining	
✓ 4.4.5	employment. For parents who are participating in the TANF program, "work activities" include paid employment (may be subsidized),	, work
✓ 4.4.6	search and job readiness activities, community work experience, job sampling, and approved subsistence activities. Minimum workin will be based on the parents work schedule, this schedule can be obtained via the parent	ig hours
4.5 FAMILY CONTRIBUTIONS/CO-PAYMENTS	"Attending a job training":	
4.5.1		
<ul><li>4.5.2</li><li>4.6 PAYMENT RATES</li></ul>	Job Training is defined as participating in a program, learning environment, or course whose intent is to improve the skills, knowledge employability of the individual. They may or may not result in a degree or certificate depending on the program/course. The Lead Age not mandate a minimum number of hours and includes travel and study time.	

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#### "Attending an educational program":

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Educational program is a structured learning environment in which an instructor or teacher leads student(s) through a course of study that includes specific learning objectives, goals, and standards, and may lead to a certificate, license, diploma, or degree if applicable. A program authorized by tribal or other agency that is attended for the purposes of improving a person's employability or family economic viability, to include, but not limited to approved Drug and Alcohol outpatient treatments. Verification will be required in the form of: Letter of acceptance, schedule and/or transcripts, certificate of completion. Priority for services is for Native children, homeless families, and children in protective services.

#### "Receive or need to receive protective services":

Protective, Foster Care or preventative child care services are used as an early intervention strategy in certain critical situations to help in preventing neglect, abuse, or exploitation. A professional may approve child care in these situations to help stabilize the family situation or to enhance family functioning. Services for children who have been abused or neglected or who are at risk of abuse or neglect as determined by a professional in the field or by a court. There may be circumstances where it is in the best interest of the child as well as the family the child be placed with to provide short term respite services. The professional will determine the hours and length of services needed, as the program does not set a limit.

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4 DIRECT SERVICES	4.4.5 Optional: Eligibility Based on Family Income
4.1 DIRECT CHILD CARE SERVICES OFFERING ✓ 4.1.1	4.4.5.1 Optional: Does the Tribal Lead Agency establish eligibility based on family income?
4.2 DIRECT CHILD CARE METHODS	○ No.
✓ 4.2.1	• Yes.
4.3 PARENTAL SELECTION OF CATEGORIES OF CARE	How does the Tribal Lead Agency define income for purposes of CCDF eligibility?
✓ 4.3.1	Families must be at 85 percent of the grantee median income. Income means gross cash income and includes earned income,
✓ 4.3.2	military income (including pay and allowances), veterans benefits, Social Security benefits, unemployment compensation, and public assistance benefits. Verification of income must include examination of any of the following: Individual Income Tax Form 1040, W-2
4.4 ELIGIBILITY CRITERIA FOR VULNERABLE POPULATIONS	forms, pay stubs, pay envelopes, written statements from employers, or documentation showing current status as recipients of public assistance. A medical deduction of \$100 for each household and \$100 work/education allowance for each parent
✓ 4.4.1	working/attending school is allowed. Court ordered child support paid, and the first \$50 of child support received are also allowable
✓ 4.4.2	deductions. Earned income exclusions include earned income of a minor child who is not the parent, earning income of an SSI recipient, and Earned Income Tax Credit. Other income exclusions include earnings of children under age 18 years; loans, grants, and
<ul> <li>✓ 4.4.3</li> <li>✓ 4.4.4</li> </ul>	scholarships obtained under conditions that preclude their use for current living costs; grants or loans to students for educational
✓ 4.4.4	purposes made or insured by a state or federal agency; allowances received for uniforms or other work-required clothing, food, or shelter; business expenses for self-employed families. A child in foster care may be considered a household of one for purposes of
✓ 4.4.5	determining income eligibility.
4.5 FAMILY CONTRIBUTIONS/CO-PAYMENTS	CANCEL GO BACK RUN ERROR REPORT SAVE CONTINUE RETURN TO MENU
4.5.1 ✔ 4.5.2	
4.6 PAYMENT RATES	

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4 DIRECT SERVICES	4.5 Family Contribution	s/Co-navments	
4.1 DIRECT CHILD CARE SERVICES OFFERING ✓ 4.1.1	4.5.1 Sliding-fee scale	s/co-payments	
<ul> <li>4.2 DIRECT CHILD CARE METHODS</li> <li>4.2.1</li> <li>4.3 PARENTAL SELECTION OF CATEGORIES OF CARE</li> </ul>	<b>4.5.1.1 Sliding-fee scale for CCDF fam</b> Tribal Lead Agencies that require fam CCDF families' contributions that varie	ly contributions/co-payments from any	families must have and periodically revise a sliding-fee scale for
✓ 4.3.1	Attach a copy of the sliding-fee scal	e, if used. Vie	w Documents
<ul><li>4.3.2</li><li>4.4 ELIGIBILITY CRITERIA FOR VULNERABLE POPULATIONS</li></ul>	UPLOAD Drop files here	Onl	y saved documents can be viewed
✓ 4.4.1	Accepted Document Types PDF, JPG/JPEG		
✓ 4.4.2	Note: Document upload limit is 50 ME		
✓ 4.4.3	Note: Document upload limit is 20 file	5	
✓ 4.4.4	4.5.1.2 What is the sliding-fee scale e	ffective date? (Optional)	
✓ 4.4.5	_		
✓ 4.4.6	mm/dd/yyyy		
4.5 FAMILY CONTRIBUTIONS/CO-PAYMENTS			
4.5.1	CANCEL GO BACK RUN ERROL	REPORT	SAVE CONTINUE RETURN TO MENU
✓ 4.5.2			
4.6 PAYMENT RATES			

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### 4.7 APPLICATION FOR SERVICES

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4 DIRECT SERVICES		
4.1 DIRECT CHILD CARE SERVICES OFFERING ✓ 4.1.1	4.5.2 Waiving Family Contributions/Co-payments for Familie 4.5.2.1 Does the Tribal Lead Agency waive family contributions/co-payments for any families?	25
4.2 DIRECT CHILD CARE METHODS	○ No.	
✓ 4.2.1	• Yes. Describe:	
4.3 PARENTAL SELECTION OF CATEGORIES OF CARE	If any family was in protected services or below Skagit County poverty level	
✓ 4.3.1		
✓ 4.3.2		
4.4 ELIGIBILITY CRITERIA FOR VULNERABLE POPULATIONS		
✓ 4.4.1		
✓ 4.4.2	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
✓ 4.4.3		
✓ 4.4.4		
✓ 4.4.5		
✓ 4.4.6		
4.5 FAMILY CONTRIBUTIONS/CO-PAYMENTS		
4.5.1		
✓ 4.5.2		
4.6 PAYMENT RATES		

#### ✓ 4.7.1

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3 QUALITY IMPROVEMENT		PRINT PLAN
4 DIRECT SERVICES		
4.1 DIRECT CHILD CARE SERVICES OFFERING ✓ 4.1.1	4.6 Payment rates 4.6.1 Payment rates	
4.2 DIRECT CHILD CARE METHODS	4.6.1.1 Attach the Tribal Lead Agency's payment rates (Optional)	
<ul> <li>✓ 4.2.1</li> <li>4.3 PARENTAL SELECTION OF CATEGORIES OF CARE</li> </ul>	UPLOAD Drop file here	View Documents
<ul> <li>✓ 4.3.1</li> </ul>		Only saved documents can be viewed
✓ 4.3.2	Note: Document upload limit is 50 MB files	
4.4 ELIGIBILITY CRITERIA FOR VULNERABLE POPULATIONS		
✓ 4.4.1	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
✓ 4.4.2		
✓ 4.4.3		
✓ 4.4.4		
✓ 4.4.5		
✓ 4.4.6		
4.5 FAMILY CONTRIBUTIONS/CO-PAYMENTS		
4.5.1		

✓ 4.5.2

#### 4.6 PAYMENT RATES

#### ✓ 4.7.1

CHILD COUNT DECLARATION

TRIBAL EARLY LEARNING INITIATIVE

	For technical support, please contact the CAR	RS Team at <b>CARS@gdit.com</b> or <b>(877) 249-9117</b>	
Section 508 Disclaimer	Administration for Children & Families 🖉	Office of Child Care 🖉	ACF Privacy Policy 🖉
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Banner		
* CARS		🚢 Account Management
Child Care Automated Reporting System		Last Login Time: 1/16/2023 6:52 PM EST
Navigation	ACF-118A - CCDF TRIBAL PLAN	
INTRODUCTION	FOR SERVICES TO BE PROVIDED FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 TRIBAL LEAD AGENCY: <i>Samish Indian Nation of Washington</i>	5 OMB Approval Number: <b>0970-0198</b> Expiration Date: <b>4/30/2025</b>
1 LEADERSHIP & SYSTEMS	Plan Status: Work in Progress	Last modified by: Tanya Portwine on Jan 16, 2023 06:17 PM
2 STANDARDS & MONITORING		🔒 Locked By: Tanya Portwine
3 QUALITY IMPROVEMENT		PRINT PLAN
4 DIRECT SERVICES	4.7 Application for services	
4.1 DIRECT CHILD CARE SERVICES OFFERING ✓ 4.1.1	4.7.1 Description for Family Application for Child Car	e Services
4.2 DIRECT CHILD CARE METHODS	4.7.1.1 Describe how families can apply for child care services:	
✓ 4.2.1		
4.3 PARENTAL SELECTION OF CATEGORIES OF CARE	Families can apply for childcare by coming to an in-person interview, a phone interview The Samish Indian Nation Website and Tribal Offices also offer contact information for	
✓ 4.3.1		
4.4 ELIGIBILITY CRITERIA FOR VULNERABLE POPULATIONS		
<ul><li>✓ 4.4.1</li><li>✓ 4.4.2</li></ul>	CANCEL GO BACK RUN ERROR REPORT	SAVE CONTINUE RETURN TO MENU
✓ 4.4.3		
✓ 4.4.4		
✓ 4.4.5		
✓ 4.4.6		
4.5 FAMILY CONTRIBUTIONS/CO-PAYMENTS		
4.5.1		
✓ 4.5.2		

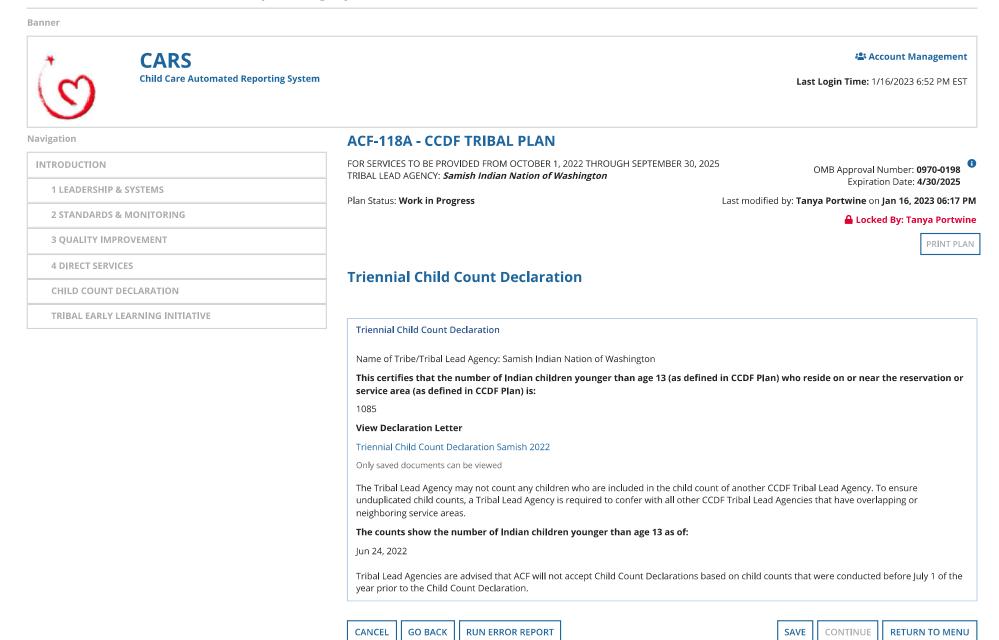
4.6 PAYMENT RATES

# ✓ 4.7.1

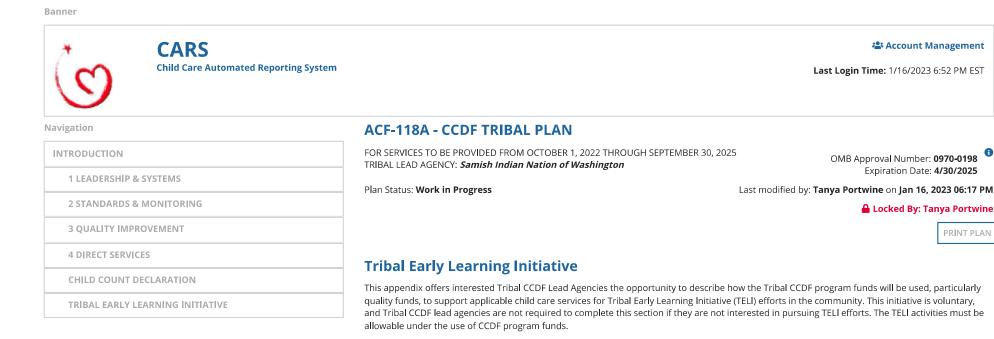
CHILD COUNT DECLARATION

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- A Tribal Early Learning Initiative (TELI) effort in a Tribal community is designed to:
- Better coordinate Tribal early learning and development programs, including child care, Head Start, preschool, home visiting, and other services • Create and support seamless, high-quality early childhood systems
- Raise the quality of services to children and families across the prenatal-to-kindergarten-entry continuum
- · Identify and break down barriers to collaboration and systems improvement

#### **Tribal Early Learning Initiative**

The Tribal Lead Agency is applying for participation in the Tribal Early Learning Initiative.

O Yes

No





PRINT PLAN

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