

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY **DEPARTMENT OF SOCIAL SERVICES**

EDMUND G. BROWN JR.
GOVERNOR

744 P Street • Sacramento, CA 95814 • www.cdss.ca.gov

May 21, 2015

COUNTY FISCAL LETTER (CFL) NO. 14/15-63

TO: COUNTY FISCAL OFFICERS

COUNTY WELFARE DIRECTORS CHIEF PROBATION OFFICERS COUNTY AUDITOR CONTROLLERS

SUBJECT: FISCAL YEAR (FY) 2013-14 AND 2014-15 ADOPTIONS

ASSISTANCE PROGRAM (AAP) DE-LINK SAVINGS

REFERENCE: CFL NO. 14/15-17, DATED NOVEMBER 2, 2014;

FOSTERING CONNECTIONS TO SUCCESS AND INCREASING

ADOPTIONS ACT OF 2008 (PUBLIC LAW [PL] 110-351); TITLE I—EXTENSION OF CHILD AND FAMILY SERVICES

PROGRAMS (P.L. 112-34);

HOUSE OF REPRESENTATIVES (H.R). 4980 SECTION 206;

WELFARE AND INSTITUTIONS CODE (W&IC) SECTION 16118 AND

W&IC SECTION 16132

This letter provides County Welfare Departments with a second annual CFL providing each county with "final" and "estimated" de-link savings amounts and instructions on reporting requirements for the AAP De-link savings of Local Revenue Funds (LRF)/county funds. As stated in CFL No. 14/15-17, the PL 110-351 shifted, otherwise qualified non-federal AAP cases to Title IV-E eligible cases by de-linking the income requirements of the Aid for Dependent Children-Foster Care (AFDC-FC) and Supplemental Security Income/State Supplementary Payment (SSI/SSP) programs. A child defined in the new law as an "applicable child" will no longer need to meet the 1996 AFDC income requirements to be eligible for Title IV-E funding. As a result of the phased-in eligibility changes, there is a savings in LRF/county funds. To be in compliance with the provision of Foster Care and adoption services as stated in W&IC sections 16118(d) and (f) and W&IC section16132, counties are required to report annually to CDSS how the LRF/county savings were reinvested for each year, including expenditures for post-adoption services, or if savings were not reinvested that year.

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Background

As stated in <u>CFL No. 14/15-17</u>, counties are required to assist the state in providing county-specific information in order to meet federal reporting requirements for AAP de-link savings.

Effective October 1, 2014, <u>H.R. 4980 Section 206</u> requires not less than 30 percent of the total de-link savings each year to be spent on post adoption services, post guardianship services, and services to support and sustain positive permanent outcomes for children who otherwise might enter into Foster Care under the responsibility of the State. Of that 30 percent, two-thirds (which equates to 20 percent of the total de-link savings), must be spent on post adoption services and post guardianship services and documented as such. The remaining one-third of the 30 percent (which equates to 10 percent of the total de-link savings), must be spent on services to support and sustain positive permanent outcomes for children who otherwise might enter Foster Care. The remaining 70 percent of the total de-link savings should be spent on Foster Care and adoptions services pursuant to Title IV-B and Title IV-E.

It is important to note that the savings must be spent on services, not administrative costs. Counties may contract for post adoption and post guardianship services. Contracted costs are claimed via the direct charge method on the County Expense Claim (CEC); however, costs for services are not Title IV-E allowable and should not be claimed as such on the CEC. Counties are responsible for maintaining documentation that reflects the type and nature of services, as well as the amount spent on the respective services.

Estimate Methodology

The estimate methodology remains the same as utilized in <u>CFL No. 14/15-17</u>. The calculated LRF/county savings are distributed to each county, as displayed in Attachments I and II.

The final and estimated savings amounts include all applicable cases (the new de-linked age group and prior de-linked age groups) for that fiscal year. The final and estimated savings amounts do not include cases in which the child has aged out of AAP.

FY 2013-14 Final Savings Distribution

Attachment I (FY 2013-14 Final Savings Distribution) provides the "final" FY 2013-14 LRF/county savings distribution for each county. Counties need to complete Attachment III to report how the final savings were reinvested.

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FY 2014-15 Estimated Savings Distribution

Attachment II (FY 2014-15 Estimated Savings Distribution) provides the estimated FY 2014-15 LRF/county savings distribution for each county. **The estimated amount is for investment planning purposes and should not be reported on Attachment III**. A CFL will be released at the beginning of 2016 which will include a template to report how the "final" 2014-15 savings distribution was invested.

Reporting Instructions

2013-14 AAP De-link Savings and Reinvestment Report Form

In order for counties to certify how the LRF/county savings were reinvested for the final amount for FY 2013-14, Attachment III (2013-14 AAP De-link Savings and Reinvestment Report Form) needs to be completed. The LRF/county savings from any fiscal year do not have to be reinvested within that fiscal year; however, if the county did not reinvest any of its FY 2013-14 savings, the county must still submit Attachment III with an explanation as to why and when it will be reinvested. If the county did not realize a savings for FY 2013-14 and does not have an amount to report, Attachment III needs to be completed to confirm agreement with what was indicated by CDSS on Attachment I (Final Savings Distribution). If the savings are not reinvested within two years, the counties must provide an explanation on Attachment III.

Attachment III form should be submitted to California Department of Social Services (CDSS) to the address below.

AAP De-link Savings Reinvestment FY 2012-13

For informational purposes, Attachment IV (AAP De-link Savings Reinvestment FY 2012-13) provides the FY 2012-13 reinvested de-link savings that were reported by counties as of March 07, 2015. If the county did not report savings for FY 2012-13, the county should submit Attachment III included in CFL No. 14/15-17 to CDSS to the address below. If the county previously reported savings for FY 2012-13 that exceeded its actual final savings for that year, the county should provide an explanation for the additional amount on Attachment III included in CFL No. 14/15-17 and submit it to CDSS. Each county's final savings for FY 2012-13 can be found in CFL No. 14/15-17.

The FY 2013-14 Attachment III form (and if applicable FY 2012-13 Attachment III form) should be submitted by May 31, 2015, to CDSS to the address below.

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California Department of Social Services
Children's Services Operations & Evaluation Branch
Attn: Adoptions Services Bureau
744 P Street, Mail Station 8-12-31
Sacramento, CA 95814

Questions regarding the certification requirement may be directed to the Adoptions Services Bureau at (916) 651-8089 or emailed to marta.platt@dss.ca.gov. Questions regarding this CFL should be directed to fiscal.system@dss.ca.gov.

Sincerely,

Original Document Signed By:

LILIA A. YOUNG, Chief Fiscal Forecasting and Policy Branch

Attachments

FY 2013-14 Final De-Link Savings Calculation

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Napa 0.16% \$1,894 Nevada 0.30% \$3,546 Orange 6.53% \$76,645 Placer 1.08% \$12,665 Plumas 0.00% \$0 Riverside 13.00% \$152,593 Sacramento 3.96% \$46,497 San Benito 0.10% \$1,189 San Bernardino 7.45% \$87,481 San Diego 9.31% \$109,222 San Francisco 2.21% \$25,951 San Joaquin 2.35% \$27,538 San Luis Obispo 0.47% \$5,528 San Mateo 0.59% \$6,879 Santa Barbara 1.09% \$12,831 Santa Clara 2.81% \$33,035 Santa Cruz 1.01% \$11,830 Shasta 0.95% \$11,177 Sierra 0.00% \$0 Siskiyou 0.04% \$437 Solano 0.65% \$7,600 Sonoma 0.88% \$10,366 </td <td></td> <td></td> <td>· ·</td>			· ·
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Plumas 0.00% \$0 Riverside 13.00% \$152,593 Sacramento 3.96% \$46,497 San Benito 0.10% \$1,189 San Bernardino 7.45% \$87,481 San Diego 9.31% \$109,222 San Francisco 2.21% \$25,951 San Joaquin 2.35% \$27,538 San Luis Obispo 0.47% \$5,528 San Mateo 0.59% \$6,879 Santa Barbara 1.09% \$12,831 Santa Clara 2.81% \$33,035 Santa Cruz 1.01% \$11,830 Shasta 0.95% \$11,177 Sierra 0.00% \$0 Siskiyou 0.04% \$437 Solano 0.65% \$7,600 Sonoma 0.88% \$10,366 Stanislaus 0.13% \$1,531 Sutter 0.48% \$5,609 Tehama 0.59% \$6,931 Trinity 0.06% \$727	Orange	6.53%	\$76,645
Riverside 13.00% \$152,593 Sacramento 3.96% \$46,497 San Benito 0.10% \$1,189 San Bernardino 7.45% \$87,481 San Diego 9.31% \$109,222 San Francisco 2.21% \$25,951 San Joaquin 2.35% \$27,538 San Luis Obispo 0.47% \$5,528 San Mateo 0.59% \$6,879 Santa Barbara 1.09% \$12,831 Santa Clara 2.81% \$33,035 Santa Cruz 1.01% \$11,830 Shasta 0.95% \$11,177 Sierra 0.00% \$0 Siskiyou 0.04% \$437 Solano 0.65% \$7,600 Sonoma 0.88% \$10,366 Stanislaus 0.13% \$1,531 Sutter 0.48% \$5,609 Tehama 0.59% \$6,931 Trinity 0.06% \$727 Tulare 0.40% \$4,702	Placer	1.08%	\$12,665
Sacramento 3.96% \$46,497 San Benito 0.10% \$1,189 San Bernardino 7.45% \$87,481 San Diego 9.31% \$109,222 San Francisco 2.21% \$25,951 San Joaquin 2.35% \$27,538 San Luis Obispo 0.47% \$5,528 San Mateo 0.59% \$6,879 Santa Barbara 1.09% \$12,831 Santa Clara 2.81% \$33,035 Santa Cruz 1.01% \$11,830 Shasta 0.95% \$11,177 Sierra 0.00% \$0 Siskiyou 0.04% \$437 Solano 0.65% \$7,600 Sonoma 0.88% \$10,366 Stanislaus 0.13% \$1,531 Sutter 0.48% \$5,609 Tehama 0.59% \$6,931 Trinity 0.06% \$727 Tulare 0.40% \$4,702 Tuolumne 0.14% \$1,679			· ·
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Sierra 0.00% \$0 Siskiyou 0.04% \$437 Solano 0.65% \$7,600 Sonoma 0.88% \$10,366 Stanislaus 0.13% \$1,531 Sutter 0.48% \$5,609 Tehama 0.59% \$6,931 Trinity 0.06% \$727 Tulare 0.40% \$4,702 Tuolumne 0.14% \$1,679 Ventura 1.37% \$16,092 Yolo 0.10% \$1,228 Yuba 0.15% \$1,811	Santa Cruz	1.01%	\$11,830
Siskiyou 0.04% \$437 Solano 0.65% \$7,600 Sonoma 0.88% \$10,366 Stanislaus 0.13% \$1,531 Sutter 0.48% \$5,609 Tehama 0.59% \$6,931 Trinity 0.06% \$727 Tulare 0.40% \$4,702 Tuolumne 0.14% \$1,679 Ventura 1.37% \$16,092 Yolo 0.10% \$1,228 Yuba 0.15% \$1,811	Shasta	0.95%	\$11,177
Solano 0.65% \$7,600 Sonoma 0.88% \$10,366 Stanislaus 0.13% \$1,531 Sutter 0.48% \$5,609 Tehama 0.59% \$6,931 Trinity 0.06% \$727 Tulare 0.40% \$4,702 Tuolumne 0.14% \$1,679 Ventura 1.37% \$16,092 Yolo 0.10% \$1,228 Yuba 0.15% \$1,811	Sierra	0.00%	\$0
Sonoma 0.88% \$10,366 Stanislaus 0.13% \$1,531 Sutter 0.48% \$5,609 Tehama 0.59% \$6,931 Trinity 0.06% \$727 Tulare 0.40% \$4,702 Tuolumne 0.14% \$1,679 Ventura 1.37% \$16,092 Yolo 0.10% \$1,228 Yuba 0.15% \$1,811	•		·
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Tuolumne 0.14% \$1,679 Ventura 1.37% \$16,092 Yolo 0.10% \$1,228 Yuba 0.15% \$1,811	•		
Ventura 1.37% \$16,092 Yolo 0.10% \$1,228 Yuba 0.15% \$1,811			
Yolo 0.10% \$1,228 Yuba 0.15% \$1,811			
Yuba 0.15% \$1,811			
Total 100.00% \$1,173,563	Yuba		
	Total	100.00%	\$1,173,563

FY 2014-15 Estimated De-Link Savings Calculation

Alameda 1.31% \$33,683 Alpine 0.00% \$0 Amador 0.00% \$0 Butte 0.41% \$10,393 Calaveras 0.09% \$2,406 Colusa 0.00% \$51,345 Del Norle 0.05% \$1,299 El Dorado 0.46% \$11,873 Fresno 3.17% \$81,357 Glenn 0.19% \$4,808 Humboldt 0.13% \$3,204 Imperial 0.08% \$2,013 Inyo 0.00% \$0 Kern 4.18% \$107,013 Kings 0.30% \$7,677 Lake 0.01% \$155 Lasen 0.00% \$0 Los Angeles 26.11% \$669,074 Madera 0.21% \$5,260 Marin 0.40% \$1,260 Mariposa 0.13% \$3,272 Mendocino 0.05% \$1,260 Merced 0.37%	County	<u>Distribution</u>	Savings
Alpine 0.00% \$0 Amador 0.00% \$0 Butte 0.41% \$10,393 Calaveras 0.09% \$2,406 Colusa 0.00% \$1,299 El Dorado 0.46% \$11,373 Fresno 3.17% \$81,357 Glenn 0.19% \$4,808 Humboldt 0.13% \$3,204 Imperial 0.08% \$10,701 Inyo 0.00% \$0 Kern 4.18% \$107,013 Kings 0.30% \$7,677 Lake 0.01% \$669,074 Madera 0.21% \$669,074 Marin 0.40% \$10,242 Mariposa 0.13% \$3,272 Mencocino 0.05% \$1,260 Marin 0.05% \$1,260 Marin 0.00% \$0 Monterey 0.65% \$16,657 Napa 0.17% \$4,450 Nevada 0.34% \$8,826 Orange 7.41% \$18,802 Orange 7.41% \$18,802 Placer 1.14% \$29,202 Plumas 0.00% \$3,808 Riverside 13.80% \$3,308 San Benito 0.12% \$3,308 San Benito 0.12% \$3,088 San Diego 8,67% \$222,307 San Francisco 1.86% \$47,555 San Luis Obispo 0.48% \$12,417 San Mateo 0.49% \$12,558 San Luis Obispo 0.48% \$12,417 San Mateo 0.49% \$12,558 San Luis Obispo 0.48% \$12,417 San Mateo 0.49% \$12,558 San Luis Obispo 0.48% \$12,417 San Mateo 0.49% \$12,558 San Luis Obispo 0.48% \$12,417 San Mateo 0.49% \$12,558 San Luis Obispo 0.48% \$12,417 San Mateo 0.49% \$12,417	Alameda	1.31%	\$33.683
Butte 0.41% \$10,393 Calaveras 0.09% \$2,406 Colusa 0.00% \$51,345 Del Norte 0.05% \$1,299 El Dorado 0.46% \$11,873 Fresno 3.17% \$81,357 Glenn 0.19% \$4,808 Humboldt 0.13% \$3,204 Imperial 0.08% \$2,013 Inyo 0.00% \$0 Kern 4.18% \$107,013 Kings 0.30% \$7,677 Lake 0.01% \$155 Lassen 0.00% \$0 Los Angeles 26.11% \$669,074 Madera 0.21% \$5,260 Marin 0.40% \$10,242 Mariposa 0.13% \$3,272 Mendocino 0.05% \$1,260 Merced 0.37% \$9,521 Modoc 0.00% \$0 Monterey 0.65% \$16,657 Napa 0.17%			
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Colusa 0.00% \$51,345 Del Norte 0.05% \$1,299 El Dorado 0.46% \$11,873 Fresno 3.17% \$81,357 Glenn 0.19% \$4,808 Humboldt 0.13% \$3,204 Imperial 0.08% \$2,013 Inyo 0.00% \$0 Kern 4.18% \$107,013 Kings 0.30% \$7,677 Lake 0.01% \$155 Lassen 0.00% \$0 Los Angeles 26,11% \$669,074 Madera 0.21% \$5,260 Marin 0.40% \$10,242 Mariposa 0.13% \$3,272 Mendocino 0.05% \$1,260 Merced 0.37% \$9,521 Modoc 0.00% \$0 Monterey 0.65% \$16,657 Napa 0.17% \$4,450 Nevada 0.34% \$8,826 Orange 7.41%	Butte	0.41%	\$10,393
Contra Costa 2.00% \$51,345 Del Norte 0.05% \$1,299 El Dorado 0.46% \$11,873 Fresno 3.17% \$81,357 Glenn 0.19% \$4,808 Humboldt 0.13% \$3,204 Imperial 0.08% \$2,013 Inyo 0.00% \$0 Kern 4.18% \$107,013 Kings 0.30% \$7,677 Lake 0.01% \$155 Lassen 0.00% \$0 Los Angeles 26.11% \$669,074 Madera 0.21% \$5,260 Marin 0.40% \$10,242 Mariposa 0.13% \$3,272 Mendocino 0.05% \$1,260 Merced 0.37% \$9,521 Modoc 0.00% \$0 Mono 0.00% \$0 Monterey 0.65% \$16,657 Napa 0.17% \$4,450 Nevada 0.34%			
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Glenn 0.19% \$4,808 Humboldt 0.13% \$3,204 Imperial 0.08% \$2,013 Inyo 0.00% \$0 Kern 4.18% \$107,013 Kings 0.30% \$7,677 Lake 0.01% \$155 Lassen 0.00% \$0 Los Angeles 26.11% \$669,074 Madera 0.21% \$5,260 Marin 0.40% \$10,242 Mariposa 0.13% \$3,272 Mendocino 0.05% \$1,260 Merced 0.37% \$9,521 Modoc 0.00% \$0 Montered 0.37% \$9,521 Modoc 0.00% \$0 Monterey 0.65% \$16,657 Napa 0.17% \$4,450 Nevada 0.34% \$8,826 Orange 7.41% \$189,802 Placer 1.14% \$29,202 Plumas 0.00% <td< td=""><td></td><td></td><td></td></td<>			
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	Yolo	0.08%	
Total 100.00% \$2,562,808			
	Total	100.00%	\$2,562,808

Adoption Assistance Program (AAP) De-link Savings and Reinvestment Reporting Form

The Fostering Connections to Success and Increasing Adoptions Act of 2008 (Public Law 110-351) mandates Title IV-E agencies spend any Local Revenue Fund (LRF)/county savings generated from implementing the revised adoption assistance eligibility criteria on child welfare services that may be provided under Title IV-B and Title IV-E. Title IV-E agencies need to report the amount of LRF/county savings and how the funds are being reinvested, to the California Department of Social Services (CDSS). The Welfare and Institutions Code (W&IC) section 16118(d) implements the reporting requirement. Under 2011 Realignment, the LRF/county savings accrued required the County Welfare Department (CWD) to provide county-specific information on how the funds were reinvested in order to meet the federal reporting requirements per W&IC section 16118(d). The CWD is required to report to CDSS: the amount of savings; how the savings are reinvested; and how the savings are being reinvested on child welfare related services, specific to Title IV-B and Title IV-E State Plans. If savings are not reinvested within two years, the counties must indicate a reason. Please attach a separate page for an explanation or if further space is needed to indicate relevant service activities.

Provide responses to the following questions, for the time period of **July 1, 2013 through June 30, 2014 (Attachment I)**, and submit the responses to the Adoptions Services Bureau at the following address, **by May 31, 2015**:

California Department of Social Services
Children's Services Operations & Evaluation Branch
Attn: Adoptions Services Bureau
744 P Street, Mail Station 8-12-31
Sacramento, CA 95814

1.	County:	2. Contact:	
3.	Number:	4. Email Address:	
5.	Total County Fund Savings: \$(Provided b	y California Department of Social Services)	
6.	The amount of savings reinvested in the below programs and the activities provided. (Pursuant to Title IV-B and Title IV-E allowability guidelines, 70 percent shall be spent for the provision of Foster Care and/or adoption services.).		
	a. Foster Care: \$		
	Activities:		
	h Adoption: \$		

Adoption Assistance Program (AAP) De-link Savings and Reinvestment Reporting Form

		Activities:		
	c.	Post Adopt	ion Services: \$	
		Activities:		_
			IV-E and Title IV-B allowability guidelines, 20 per d post guardianship services.)	rcent shall be spent on
	a.	Post Adopt	ion Services: \$	
		Activities:		
	d.	Post Guard	lianship Services: \$	
		Activities:		
se	rvic		IV-E and Title IV-B allowability guidelines, 10 per ort and sustain positive permanent outcomes for er Care.)	
	a.	Services :	S	
		Activities:		
C	I he adr	ereby certify ministration provisions ivities report	ARE DIRECTOR'S CERTIFICATION , under penalty of perjury, that I am the official responds the public welfare programs in said county; that I had Sections 1090 to 1096, inclusive, of the Government of Section comply with the AAP de-link savings expended and 16132 of the Welfare and Institutions Code.	nave not violated any of ent Code; that the
	Sigr	nature of County	Welfare Director	Date

FY 2012-13 De-Link Savings Reinvestment

Total	\$218,330	\$231,591	(\$13,261.00)
Yuba**	\$345	\$0	\$345
Yolo**	\$244	\$0	\$244
Ventura*	\$2,237	\$19,295	(\$17,058)
Tuolumne	\$187	\$187	\$0 (\$17.058)
Tulare	\$777	\$777	\$0 \$0
Trinity*	\$83	\$841	(\$758)
Tehama	\$1,211	\$1,211	\$0
Sutter**	\$744	\$0	\$744
Stanislaus	\$242	\$242	\$0
Sonoma	\$1,394	\$1,394	\$0
Solano**	\$1,281	\$0	\$1,281
Siskiyou**	\$116	\$0	\$116
Sierra**	\$0	\$0	\$0
Shasta	\$1,574	\$1,574	\$0
Santa Cruz	\$1,743	\$1,743	\$0
Santa Clara**	\$6,942	\$0	\$6,942
Santa Barbara	\$1,968	\$1,968	\$0
San Mateo	\$1,353	\$1,353	\$0 \$0
San Luis Obispo	\$830	\$830	\$0
San Joaquin	\$5,716	\$5,716	\$0
San Francisco**	\$5,619	\$0	\$5,619
San Diego*	\$22,518	\$22,581	(\$63)
San Bernardino	\$16,601	\$16,601	\$107 \$0
Sacramento San Benito**	\$8,860 \$187	\$8,860 \$0	\$∪ \$187
Riverside	\$25,617 \$8,860	\$25,617 \$8,860	\$0 \$0
Plumas**	\$0 \$25.617	\$0 \$25,617	\$0 \$0
Plumas**	\$2,159	\$2,159	\$0 \$0
Orange	\$11,138	\$11,138	\$0 \$0
Nevada	\$352	\$352	\$0 \$0
Napa**	\$309	\$0 \$353	\$309
Monterey**	\$1,059	\$0	\$1,059
Mono	\$0	\$0	\$0 \$4.050
Modoc**	\$0	\$0	\$0
Merced	\$1,147	\$1,147	\$0
Mendocino	\$90	\$90	\$0
Mariposa	\$193	\$193	\$0
Marin*	\$245	\$4,570	(\$4,325)
Madera	\$463	\$463	\$0
Los Angeles	\$62,679	\$62,679	\$0
Lassen**	\$0	\$0	`\$0
Lake*	\$15	\$87	(\$72)
Kings*	\$589	\$4,069	(\$3,480)
Kern	\$9,798	\$9,798	\$0
Inyo**	\$0	\$0 \$0	\$0
Imperial**	\$110	\$0	\$110
Humboldt*	\$409	\$424	(\$15)
Glenn**	\$732	\$0,372	\$732
Fresno	\$8,372	\$8,372	\$000 \$0
El Dorado	\$33 \$860	\$0 \$0	\$33 \$860
Contra Costa* Del Norte**	\$4,129	\$11,615	(\$7,486)
Colusa**	\$0 \$4.120	\$0 \$11.615	\$0 (\$7.486)
Calaveras**	\$445	\$0 \$0	\$445
Butte	\$970	\$0	\$970
Amador**	\$0	\$0	\$0
Alpine	\$0	\$0	\$0
Alameda	\$3,645	\$3,645	\$0
County	<u>Savings</u>	Reinvested	Reinvested
0	0	Delamatad	(Over)/Under
		•	

^{*} County reinvestment exceeded actual savings
** County did not submit Attachment III FY 2012-13 Form