April 9, 2018

ALL COUNTY WELFARE DIRECTOR LETTER

TO: ALL COUNTY WELFARE DIRECTORS

FROM: M. AKHTAR KHAN, Chief
                Research Services Branch
                Administrative Division

SUBJECT: EMERGENCY CHILD CARE BRIDGE PROGRAM FOR FOSTER
                CHILDREN (BRIDGE PROGRAM) QUARTERLY STATUS REPORT
                CCB 18 (1/18)

REFERENCE: ACL 17-109 EMERGENCY CHILD CARE BRIDGE PROGRAM FOR
                FOSTER CHILDREN (BRIDGE PROGRAM)

This letter informs the counties that have opted in the Bridge Program for Fiscal Year
(FY) 2017-18 that effective with the January-March 2018 report quarter, participating
counties are required to submit data using the Emergency Child Care Bridge Program
for Foster Children Quarterly Status Report CCB 18.

Effective January 1, 2018, the Bridge Program became a new component of the
CalWORKs program and aims to increase the number of foster children successfully
placed in home-based family care settings, increase capacity of child care programs to
meet the needs of foster children in their care, and maximize funding to support the
child care needs of eligible families. The Bridge Program is outlined in ACL 17-109.

The CCB 18 report includes data on Bridge Program vouchers eligibility and enrollment,
type of voucher placements and child care settings, the length of time receiving
voucher, and transition information. The data also includes the number of referrals to,
and families served by, child care navigators and the number of trauma-informed care
trainings held.

To complete the electronic form, Bridge Program opt in counties are to download a copy of the accessible CCB 18 form from the [California Department of Social Services, Data Systems and Survey Design Bureau (DSSDB) website](#). The electronic form contains the report form and links to the instructions and validations. All participating counties are required to submit the report via e-mail to the designated [CCB 18 report inbox](#) by the 20th calendar day of the month following the report quarter. The CCB 18 form, instructions, and validations are attached in PDF format as reference material.

If you have any questions regarding the completion of this report, please contact DSSDB at (916) 651-8269. Any program related questions should be directed to the CalWORKs and Child Care Programs Branch at (916) 657-2144.

Sincerely,

Original Document Signed By:

M. AKHTAR KHAN, Chief
Research Services Branch
Administration Division

Attachments

Emergency Child Care Bridge Program for Foster Children
(Bridge Program)
Quarterly Status Report
CCB 18

DOWNLOAD REPORT FORM FROM:
http://www.cdss.ca.gov/inforesources/Research-and-Data/DSSDB
E-MAIL COMPLETED REPORT FORM TO:
admccb18@dss.ca.gov

Please keep the file in .xlsm or .xls extensions.

COUNTY NAME		VERSION		REPORT QUARTER		REPORT YEAR	
Select County Name		**Initial**		**Select Quarter**		**Select Year**	
PART A. FAMILY VOUCHERS/PAYMENTS		**Month 1**		**Month 2**		**Month 3**	
1.	Families issued Bridge Program voucher	1		2		3	
2.	Of the families in Item 1, those issued Bridge Program vouchers for the first time	4		5		6	
PART B. CHILDREN VOUCHERS/PAYMENTS		**Month 1**		**Month 2**		**Month 3**	
3.	Length of time a child was in a foster care placement prior to the determination of eligibility for a Bridge Program voucher						
	a. Less than 30 days	7		8		9	
	1. 0-2 years of age	10		11		12	
	2. 3-5 years of age	13		14		15	
	3. 6-12 years of age	16		17		18	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	19		20		21	
	b. 30 days or more, but less than 90 days	22		23		24	
	1. 0-2 years of age	25		26		27	
	2. 3-5 years of age	28		29		30	
	3. 6-12 years of age	31		32		33	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	34		35		36	
	c. 90 days or more, but less than 180 days	37		38		39	
	1. 0-2 years of age	40		41		42	
	2. 3-5 years of age	43		44		45	
	3. 6-12 years of age	46		47		48	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	49		50		51	
	d. 180 days or more, but less than 270 days	52		53		54	
	1. 0-2 years of age	55		56		57	
	2. 3-5 years of age	58		59		60	
	3. 6-12 years of age	61		62		63	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	64		65		66	
	e. 270 days or more	67		68		69	
	1. 0-2 years of age	70		71		72	
	2. 3-5 years of age	73		74		75	
	3. 6-12 years of age	76		77		78	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	79		80		81	
4.	Length of time from when the child was determined eligible for a Bridge Program voucher to the child's first day in selected child care setting:						
	a. 1-7 days	82		83		84	
	1. 0-2 years of age	85		86		87	
	2. 3-5 years of age	88		89		90	
	3. 6-12 years of age	91		92		93	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	94		95		96	

b.	8-14 days	97		98		99	
	1. 0-2 years of age	100		101		102	
	2. 3-5 years of age	103		104		105	
	3. 6-12 years of age	106		107		108	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	109		110		111	
c.	15-21 days (Explain in Item 4c Explanation box)	112		113		114	
	1. 0-2 years of age	115		116		117	
	2. 3-5 years of age	118		119		120	
	3. 6-12 years of age	121		122		123	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	124		125		126	
d.	Over 21 days (Explain in Item 4d Explanation box)	127		128		129	
	1. 0-2 years of age	130		131		132	
	2. 3-5 years of age	133		134		135	
	3. 6-12 years of age	136		137		138	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	139		140		141	
5.	Children receiving child care with a Bridge Program voucher	142		143		144	
	a. 0-2 years of age	145		146		147	
	b. 3-5 years of age	148		149		150	
	c. 6-12 years of age	151		152		153	
	d. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	154		155		156	
6.	Children receiving child care with a Bridge Program voucher for the first time per foster placement	157		158		159	
	a. 0-2 years of age	160		161		162	
	b. 3-5 years of age	163		164		165	
	c. 6-12 years of age	166		167		168	
	d. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	169		170		171	
7.	Children receiving Bridge Program vouchers in the following type of placement:	172		173		174	
	a. Resource Family	175		176		177	
	b. Emergency Placement or Compelling Reason	178		179		180	
	c. Certified Family Home or Licensed Foster Family Home	181		182		183	
	d. Approved Relative or Non-Relative Extended Family Member	184		185		186	
	e. Parenting Youth under Jurisdiction of Juvenile Court	187		188		189	
8.	Children that experienced a foster placement change while receiving a Bridge Program voucher	190		191		192	
	a. 0-2 years of age	193		194		195	
	b. 3-5 years of age	196		197		198	
	c. 6-12 years of age	199		200		201	
	d. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	202		203		204	
9.	Children using a Bridge Program voucher in the following type of child care settings:	205		206		207	
	a. Child Care Center	208		209		210	
	b. Family Child Care Home	211		212		213	
	c. License-Exempt Child Care Provider	214		215		216	
10.	Children that transitioned from the Bridge Program to other subsidized child care	217		218		219	
	a. 0-2 years of age	220		221		222	
	b. 3-5 years of age	223		224		225	
	c. 6-12 years of age	226		227		228	
	d. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	229		230		231	

11.	Children that transitioned from the Bridge Program to non-subsidized child care	232		233		234	
	a. 0-2 years of age	235		236		237	
	b. 3-5 years of age	238		239		240	
	c. 6-12 years of age	241		242		243	
	d. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	244		245		246	
12.	Children unable to secure stable child care prior to the Bridge Program voucher expiring at 6 months	247		248		249	
	a. 0-2 years of age	250		251		252	
	b. 3-5 years of age	253		254		255	
	c. 6-12 years of age	256		257		258	
	d. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	259		260		261	
13.	Children unable to secure stable child care prior to the Bridge Program voucher expiring at 12 months	262		263		264	
	a. 0-2 years of age	265		266		267	
	b. 3-5 years of age	268		269		270	
	c. 6-12 years of age	271		272		273	
	d. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	274		275		276	
14.	Length of time child received a Bridge Program voucher:						
	a. Less than 90 days	277		278		279	
	1. 0-2 years of age	280		281		282	
	2. 3-5 years of age	283		284		285	
	3. 6-12 years of age	286		287		288	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	289		290		291	
	b. 90 days or more, but less than 180 days	292		293		294	
	1. 0-2 years of age	295		296		297	
	2. 3-5 years of age	298		299		300	
	3. 6-12 years of age	301		302		303	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	304		305		306	
	c. 180 days or more, but less than 270 days	307		308		309	
	1. 0-2 years of age	310		311		312	
	2. 3-5 years of age	313		314		315	
	3. 6-12 years of age	316		317		318	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	319		320		321	
	d. 270 days or more	322		323		324	
	1. 0-2 years of age	325		326		327	
	2. 3-5 years of age	328		329		330	
	3. 6-12 years of age	331		332		333	
	4. 13-21 years of age (only applicable for children with exceptional needs or severely disabled)	334		335		336	

PART C. CHILD CARE NAVIGATOR	Month 1		Month 2		Month 3	
15. Bridge Program eligible families referred to child care navigators	337		338		339	
16. Of the families in Item 15, those served by child care navigators	340		341		342	
17. Families receiving Bridge Program vouchers served by child care navigators	343		344		345	

PART D. TRAUMA-INFORMED TRAINING	Month 1		Month 2		Month 3	
18. Trauma-informed care trainings	346		347		348	
19. Child care providers that attended trauma-informed care trainings	349		350		351	
20. Coaching sessions	352		353		354	
21. Child care providers that received coaching sessions	355		356		357	
COMMENTS						
General Comments						
Item 4c Explanation *(Complete if any cell in Item 4c is not 0)*						
Item 4d Explanation *(Complete if any cell in Item 4d is not 0)*						
Revised Report Explanation (Complete if Revised is selected. If Initial is selected this box remains blank)						

CONTACT PERSON	TELEPHONE	EXTENSION
JOB TITLE/CLASSIFICATION	E-MAIL	
SUPERVISOR	TELEPHONE	EXTENSION
JOB TITLE/CLASSIFICATION	E-MAIL	

	DATE SUBMITTED

EMERGENCY CHILD CARE BRIDGE PROGRAM FOR FOSTER CHILDREN
CCB 18 (1/18)

INSTRUCTIONS

CONTENT

The quarterly CCB 18 report contains monthly statistical information on the Emergency Child Care Bridge Program for Foster Children (Bridge Program) during the report quarter. The report includes data on Bridge Program voucher eligibility and enrollment, type of voucher placements and child care settings, the length of time receiving Bridge Program voucher, and transition information. The data also includes the number of referrals to, and families served by, child care navigators and the number of trauma-informed care trainings held.

Each county provides program oversight of the Bridge Program. Some counties may contract with the Alternative Payment Program (APP) to administer the child care voucher payment. The training and navigator portions are subcontracted to the local child care resource and referral agency.

PURPOSE

The Bridge Program aims to increase the number of foster children successfully placed in home-based family care settings, increase capacity of child care programs to meet the needs of foster children in their care, and maximize funding to support the child care needs of eligible families. This report provides county and state entities with information needed for budgeting, staffing, program planning, and other purposes.

COMPLETION AND SUBMISSION

Each county is responsible for ensuring that this report is fully and accurately completed. If portions of the report are completed by more than one entity within the county and/or outside agencies, the contact person responsible for submitting the report to the state shall review the report for completeness and accuracy prior to submittal. Reports are to be received on or before the 20th calendar day of the month following the report quarter. If the report's due date is on a Saturday, Sunday or state holiday, the report is due on the next business day.

If the county determines that a revision is needed to its previously submitted report, the county shall submit a revised report for the applicable quarter(s) and provide an explanation for the revision in the Revised Report Explanation box. The California Department of Social Services (CDSS) policy requires counties to revise current State Fiscal Year (FY) reports, and two prior FYs, if needed. Revisions involving additional FYs will be evaluated by CDSS and the county to determine the corrections needed.

Download an Excel version of the report form from CDSS, Data Systems and Survey Design Bureau (DSSDB), complete the downloaded form, and e-mail to the designated CCB 18 report inbox. The electronic submission process contains automatic computations of some cells and provides for the e-mail transmission of completed forms to DSSDB. The website contains specific instructions and guidance. If you have questions regarding the completion or submission of this report, contact DSSDB at (916) 651-8269.

The report's statewide and county specific data is available on the CDSS, Research and Data Reports (RADR) website. Counties are encouraged to review their data on the website each quarter to confirm that the county's data coincides with the data on file at CDSS. For reference purposes, copies of the report form, instructions and validations can be downloaded from the RADR website.

GENERAL INSTRUCTIONS

Enter the county name, version (Initial or Revised), and the report quarter and year in the boxes provided near the top of the form. Enter the data required for each item. Enter "0" if there is nothing to report for an item. **Do not leave any items blank unless otherwise noted.**

Enter in the boxes at the bottom of the form: the name, job title or classification, telephone number, extension (if applicable), and e-mail address of the person to contact if there are questions about the report. This contact person may or may not be the person who completed the report. Enter the same information for the contact person's supervisor. Enter the date the report is submitted; this is the date when the report is e-mailed to DSSDB.

DEFINITIONS

The following definitions are to be used when completing the CCB 18. Whenever possible, additional citations have been provided so that additional information regarding the definition can be referenced if needed.

Alternate Payment Programs (APPs): The APPs, funded with state and federal funds, offer an array of child care arrangements for parents, such as in-home care, family child care home, and center-based care. The APP helps families arrange child care services and makes payment for those services directly to the child care provider selected by the family or the parent. The APP is intended to maximize parental choice and accommodate the individual needs of the family. (EDC, Sections 8220; 8220.5)

Approved Home of Relative: The home of a relative or nonrelative extended family member that is exempt from licensure and is approved as meeting the same standards as those in Article 3. (CCR Title 22, Division 6, Chapter 9.5 Section 89201(a)(6))

Bridge Program Voucher: Time-limited payment for child care following the child's placement, or for a child whose parent is in foster care. The voucher shall be in an amount commensurate with the Regional Market Rates as described in Section 8357 of the California Education Code. For utilization of the Regional Market Rate Ceiling, refer to the California Code of regulations, Title 5, Division 1, Chapter 19, Subchapter 2.5. (WIC Section 11461.6; ACL 17-109)

Certified Family Home: A family residence certified by a licensed foster family agency and issued a certificate of approval by that agency as meeting licensing standards, and used only by that foster family agency for placements. (CCR Title 22, Division 6, Chapter 8.8, Section 88001(c)(3))

Child(ren): A person who is under 18 placed with, or who is being considered for placement with, a Resource Family by a placement agency with or without a court order. (Resource Family Approval Written Directives, Version 4.1, Section 3-01(a)(14))

Child Care Center: Child care providers who:
    (A) Operate licensed centers; or
    (B) Are public or private schools operating extended day programs; or
    (C) Operate centers on tribal or federal lands; or
    (D) Operate recreation programs exempt from licensure pursuant to Health and
         Safety Code Section 1596.792 and that met the requirements for participation in
         the APP. (Title 5, Section 18074.2)

Child Care Navigator: A child care resource and referral program in a participating county, established to serve a defined geographic area, shall provide a child care navigator to support children in foster care, children previously in foster care upon return to their home of origin, and children of parents involved in the child welfare system, including the children of non-minor dependents. The navigator shall work directly with the child's family, social worker, and the child and family team to assist in accessing child care at the time of placements as well as long-term, subsidized child care as necessary. (EDC Section 8212(5)(A)(i); WIC Section 11461.6(e))

Child Care Provider: A person who provides child care services or represents persons who provide child care services. (EDC Section 8499(c))

Coaching: Field training based on the trauma-informed care training curriculum for child care providers to assist them in applying strategies for working with children in foster care. (California Education Code, Section 8212(5)(A)(i))

Compelling Reason: A decision to place a child with an applicant prior to approval as a Resource Family based upon the best interest of the child, to include maintaining a child's family-like connections. (Resource Family Approval Written Directives, Version 4.1, Section 3-01(a)(17))

Eligible: Eligibility criteria in the Bridge Program is determined by the county. The determination of eligibility date is the date on which the county worker determined the eligibility of the child. (WIC Section 11461.6(d); ACL 17-109)

Emergency Placement: A placement of a child or non-minor dependent with a relative or non-relative extended family member prior to Resource Family Approval. (Resource Family Approval Written Directive, Version 4.1, Section 3-01(a)(28))

Family Child Care Home: Child care provider who:
  (A) Operate licensed family child care homes; or
  (B) Operate a child care business in a home setting on tribal land. (Title 5, Section 18074.2)
A home that regularly provides care, protection, and supervision for 14 or fewer children, the provider's own home, for periods of less than 24 hours per day, while the parents or guardians are away. (HSC Section 1596.78)

License-Exempt Child Care Provider: All other providers that are not included in the child care center or family child care homes definition and not required to be licensed. License-exempt settings are family, friends, or neighbors. (Title 5, Section 18074.2)

Licensed Foster Family Home: The home owned, leased, or rented by the caregiver(s) as their residence and where the caregiver(s) is licensed or approved to provide 24-hour care and supervision for six or fewer foster children as defined in Health and Safety Code Section 1502(a)(5). A licensed foster family home may provide sibling care for up to eight children provided the requirements of Health and Safety Code Section 1505.2 are met. (CCR Title 22, Division 6, Chapter 9.5, Sections 89201(f)(3); 89201(h)(3))

Non-Relative Extended Family Member: An adult caregiver who has an established familial relationship with a relative of a child or a familial or mentoring relationship with a child. (WIC Sections 11400(n); 362.7)

Relative: An adult who is related to a child by blood, adoption, or affinity within the fifth degree of kinship, including step-parents, stepsiblings, and all relatives whose status is preceded by the words "great," "great-great," or "grand" or the spouse of any of these persons even if the marriage was terminated by death or dissolution. (WIC Section 11400(m); CCR Title 22, Division 6, Chapter 9.5, Section 89201(r)(2))

Resource Family: An individual or family that a county determines to have successfully met the application and assessment criteria necessary for providing care for a child or non-minor dependent who is under the jurisdiction of the juvenile court, or otherwise in the care of a county child welfare agency or probation department. (Resource Family Approval Written Directives, Version 4.1, Section 3-01(a)(59))

<u>Subsidized Child Care</u>: Publicly subsidized care refers to child care that is paid for in part or in full with government funds. Subsidies can take different forms, including government-contracted programs and vouchers paid to providers chosen by the parents. Most California programs also have a sliding fee scale for parents. For-profit and non-profit providers may or may not choose to accept clients supported with government subsidies.

<u>Trauma-Informed Care Training</u>: The provision of trauma-informed training to child care providers working with children, and children of parenting youth, in the foster care system either in person, web-based, or via other training modalities. Training shall include, but not be limited to, infant and toddler development and research-based, trauma-informed best care practices. Child care providers shall be provided with supplemental coaching as needed to assist them in applying training techniques and strategies. (EDC, Section 8212(a)(5)(B)(i))

<u>TrustLine Registry</u>: TrustLine is California's registry of license-exempt child care providers who have been through a criminal background screening and clearance process. Background checks are required for license-exempt child care providers and providers that are not required to be licensed. Individuals must clear the Department of Justice Criminal History System (which includes the Federal Bureau of Investigation) and the Child Abuse Central Index. This means they have no disqualifying criminal convictions or substantiated child abuse reports. If cleared, the provider name and an identification number are placed on the TrustLine Registry. Child care providers who are, by marriage, blood, or court degree, the grandparent, aunt, or uncle of the child are exempt from becoming TrustLine-registered. (HSC Sections 1596.605; 1596.66; 1596.67)

COLUMN INSTRUCTIONS

Column Month 1: Enter the data for the first month of the applicable quarter.
Column Month 2: Enter the data for the second month of the applicable quarter.
Column Month 3: Enter the data for the third month of the applicable quarter.

ITEM INSTRUCTIONS

PART A. FAMILY VOUCHER/PAYMENTS

Part A summarizes the total number of families issued Bridge Program vouchers and those families who were issued a Bridge Program voucher for the first time.

1.   <u>Families issued Bridge Program voucher</u>: Enter the number of families that were issued Bridge Program vouchers in each month during the quarter. [Cells 1 to 3]

2. <u>Of the families in Item 1, those issued Bridge Program vouchers for the first time</u>:
    Enter the unduplicated number of Bridge Program vouchers issued for the first time
    to new families in each month during the quarter. [Cells 4 to 6]

PART B. CHILDREN VOUCHER/PAYMENTS

Part B summarizes the child's status, including age of child receiving Bridge Program
voucher, placement type and enrollment information. For the purposes of this report,
the term "eligible" means that the child met the eligibility criteria as set forth by the
county to receive the Bridge Program voucher.

The age of a child is to be reported based on the child's age at the end of the month.
For example, if a child is two years old at the beginning of the month and turns three
years of age during the month, the child would be reported on the CCB 18 form as three
years old.

3. <u>Length of time a child was in a foster care placement prior to the determination of
    eligibility for a Bridge Program voucher</u>: **Note: Data in this item is only to be
    collected one time per Bridge Program voucher.**

    3a. <u>Less than 30 days</u>: This is the sum of Items 3a1 through 3a4. ***This item is
         automatically calculated.*** [Cells 7 to 9]

         3a1. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the
               day before they turn three years of age that were in a foster care
               placement for less than 30 days prior to the determination of eligibility
               for a Bridge Program voucher in each month during the quarter.
               [Cells 10 to 12]

         3a2. <u>3 to 5 years of age</u>: Enter the number of children who turn three
               years old and are less than six years of age that were in a foster care
               placement for less than 30 days prior to the determination of eligibility
               for a Bridge Program voucher in each month during the quarter.
               [Cells 13 to 15]

         3a3. <u>6 to 12 years of age</u>: Enter the number of children who turn six years
               old and are less than thirteen years of age that were in a foster care
               placement for less than 30 days prior to the determination of eligibility
               for a Bridge Program voucher in each month during the quarter.
               [Cells 16 to 18]

3a4. <u>13 to 21 years of age (only applicable for children with exceptional needs or severely disabled)</u>: Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were in a foster care placement for less than 30 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 19 to 21]

3b. <u>30 days or more, but less than 90 days</u>: This is the sum of Items 3b1 through 3b4. ***This item is automatically calculated.*** [Cells 22 to 24]

3b1. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that were in a foster care placement for more than 30 days, but less than 90 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 25 to 27]

3b2. <u>3 to 5 years of age</u>: Enter the number of children who turn three years old and are less than six years of age that were in a foster care placement for more than 30 days, but less than 90 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 28 to 30]

3b3. <u>6 to 12 years of age</u>: Enter the number of children who turn six years old and are less than thirteen years of age that were in a foster care placement for more than 30 days, but less than 90 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 31 to 33]

3b4. <u>13 to 21 years of age (only applicable for children with exceptional needs or severely disabled)</u>: Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were in a foster care placement for more than 30 days, but less than 90 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 34 to 36]

3c. <u>90 days or more, but less than 180 days</u>: This is the sum of Items 3c1 through 3c4. ***This item is automatically calculated.*** [Cells 37 to 39]

3c1. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that were in a foster care placement for more than 90 days, but less than 180 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 40 to 42]

3c2. <u>3 to 5 years of age</u>: Enter the number of children who turn three years old and are less than six years of age that were in a foster care placement for more than 90 days, but less than 180 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 43 to 45]

3c3. <u>6 to 12 years of age</u>: Enter the number of children who turn six years old and are less than thirteen years of age that were in a foster care placement for more than 90 days, but less than 180 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 46 to 48]

3c4. <u>13 to 21 years of age (only applicable for children with exceptional needs or severely disabled)</u>: Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were in a foster care placement for more than 90 days, but less than 180 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 49 to 51]

3d. <u>180 days or more, but less than 270 days</u>: This is the sum of Items 3d1 through 3d4. ***This item is automatically calculated.*** [Cells 52 to 54]

3d1. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that were in a foster care placement for more than 180 days, but less than 270 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 55 to 57]

3d2. <u>3 to 5 years of age</u>: Enter the number of children who turn three years old and are less than six years of age that were in a foster care placement for more than 180 days, but less than 270 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 58 to 60]

3d3. <u>6 to 12 years of age</u>: Enter the number of children who turn six years old and are less than thirteen years of age that were in a foster care placement for more than 180 days, but less than 270 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cell 61 to 63]

      3d4.   <u>13 to 21 years of age (only applicable for children with exceptional needs or severely disabled)</u>: Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were in a foster care placement for more than 180 days, but less than 270 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 64 to 66]

    3e.   <u>270 days or more</u>: This is the sum of Items 3e1 through 3e4. ***This item is automatically calculated.*** [Cells 67 to 69]

      3e1.   <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that were in a foster care placement for more than 270 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 70 to 72]

      3e2.   <u>3 to 5 years of age</u>: Enter the number of children who turn three years old and are less than six years of age that were in a foster care placement for more than 270 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 73 to 75]

      3e3.   <u>6 to 12 years of age</u>: Enter the number of children who turn six years old and are less than thirteen years of age that were in a foster care placement for more than 270 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 76 to 78]

      3e4.   <u>13 to 21 years of age (only applicable for children with exceptional needs or severely disabled)</u>: Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were in a foster care placement for more than 270 days prior to the determination of eligibility for a Bridge Program voucher in each month during the quarter. [Cells 79 to 81]

4.   <u>Length of time from when the child was determined eligible for a Bridge Program voucher to the child's first day in the selected child care setting</u>: **Note: Data in this item is only to be collected one time per Bridge Program voucher.**

    4a.   <u>1 to 7 days</u>: This is the sum of Items 4a1 through 4a4. ***This item is automatically calculated.*** [Cells 82 to 84]

4a1. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within one to seven days in each month during the quarter. [Cells 85 to 87]

4a2. <u>3 to 5 years of age</u>: Enter the number of children who turn three years old and are less than six years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within one to seven days in each month during the quarter. [Cells 88 to 90]

4a3. <u>6 to 12 years of age</u>: Enter the number of children who turn six years old and are less than thirteen years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within one to seven days in each month during the quarter. [Cells 91 to 93]

4a4. <u>13 to 21 years of age (only applicable for children with exceptional needs or severely disabled)</u>: Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within one to seven days in each month during the quarter. [Cells 94 to 96]

4b. <u>8 to 14 days</u>: This is the sum of Items 4b1 through 4b4. ***This item is automatically calculated.*** [Cells 97 to 99]

4b1. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within eight to fourteen days in each month during the quarter. [Cells 100 to 102]

4b2. <u>3 to 5 years of age</u>: Enter the number of children who turn three years old and are less than six years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within eight to fourteen days in each month during the quarter. [Cells 103 to 105]

4b3. <u>6 to 12 years of age</u>: Enter the number of children who turn six years old and are less than thirteen years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within eight to fourteen days in each month during the quarter. [Cells 106 to 108]

4b4. 13 to 21 years of age (only applicable for children with exceptional needs or severely disabled): Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within eight to fourteen days in each month during the quarter. [Cells 109 to 111]

4c. 15 to 21 days: This is the sum of Items 4c1 through 4c4. **This item is automatically calculated.** *If any cell in Item 4c is not 0, then the Item 4c Explanation box must be completed.* [Cells 112 to 114]

4c1. 0 to 2 years of age: Enter the number of children ages zero up to the day before they turn three years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within fifteen to twenty-one days in each month during the quarter. [Cells 115 to 117]

4c2. 3 to 5 years of age: Enter the number of children who turn three years old and are less than six years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within fifteen to twenty-one days in each month during the quarter. [Cells 118 to 120]

4c3. 6 to 12 years of age: Enter the number of children who turn six years old and are less than thirteen years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within fifteen to twenty-one days in each month during the quarter. [Cells 121 to 123]

4c4. 13 to 21 years of age (only applicable for children with exceptional needs or severely disabled): Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting within fifteen to twenty-one days in each month during the quarter. [Cells 124 to 126]

4d. Over 21 days: This is the sum of Items 4d1 through 4d4. **This item is automatically calculated.** *If any cell in Item 4d is not 0, then the Item 4d Explanation box must be completed.* [Cells 127 to 129]

4d1. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting after twenty-one days in each month during the quarter. [Cells 130 to 132]

4d2. <u>3 to 5 years of age</u>: Enter the number of children who turn three years old and are less than six years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting after twenty-one in each month during the quarter. [Cells 133 to 135]

4d3. <u>6 to 12 years of age</u>: Enter the number of children who turn six years old and are less than thirteen years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting after twenty-one in each month during the quarter. [Cells 136 to 138]

4d4. <u>13 to 21 years of age (only applicable for children with exceptional needs or severely disabled)</u>: Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were determined eligible for a Bridge Program voucher and started in the selected child care setting after twenty-one in each month during the quarter. [Cells 139 to 141]

5. <u>Children receiving child care with a Bridge Program voucher</u>: This is the sum of Items 5a through 5d. ***This item is automatically calculated.*** [Cells 142 to 144]

5a. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that received child care with a Bridge Program voucher in each month during the quarter. [Cells 145 to 147]

5b. <u>3 to 5 years of age</u>: Enter the number of children who turn three years old and are less than six years of age that received child care with a Bridge Program voucher in each month during the quarter. [Cells 148 to 150]

5c. <u>6 to 12 years of age</u>: Enter the number of children who turn six years old and are less than thirteen years of age that received child care with a Bridge Program voucher in each month during the quarter. [Cells 151 to 153]

5d. <u>13 to 21 years of age (only applicable for children with exceptional needs or severely disabled)</u>: Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that received child care with a Bridge Program voucher in each month during the quarter. [Cells 154 to 156]

6. Children receiving child care with a Bridge Program voucher for the first time per foster placement: This is the sum of Items 6a through 6d. ***This item is automatically calculated.*** [Cells 157 to 159]

   6a. 0 to 2 years of age: Enter the number of children ages zero up to the day before they turn three years of age that received child care with a Bridge Program voucher for the first time per foster placement in each month during the quarter. [Cells 160 to 162]

   6b. 3 to 5 years of age: Enter the number of children who turn three years old and are less than six years of age that received child care with a Bridge Program voucher for the first time per foster placement in each month during the quarter. [Cells 163 to 165]

   6c. 6 to 12 years of age: Enter the number of children who turn six years old and are less than thirteen years of age that received child care with a Bridge Program voucher for the first time per foster placement in each month during the quarter. [Cells 166 to 168]

   6d. 13 to 21 years of age (only applicable for children with exceptional needs or severely disabled): Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that received child care with a Bridge Program voucher for the first time per foster placement in each month during the quarter. [Cells 169 to 171]

7. Children receiving Bridge Program vouchers in the following type of placement: This is the sum of Items 7a through 7e. ***This item is automatically calculated.*** [Cells 172 to 174]

   7a. Resource Family: Enter the number of children receiving a Bridge Program voucher for a resource family in each month during the quarter. [Cells 175 to 177]

   7b. Emergency Placement or Compelling Reason: Enter the number of children receiving a Bridge Program voucher for either an emergency placement or a compelling reason in each month during the quarter. [Cells 178 to 180]

   7c. Certified Family Home or Licensed Foster Family Home: Enter the number of children receiving a Bridge Program voucher for either a certified family home or licensed foster family home in each month during the quarter. [Cells 181 to 183]

7d. Approved Relative or Non-Relative Extended Family Member: Enter the number of children receiving a Bridge Program voucher for placement with either an approved relative or non-relative extended family member in each month during the quarter. [Cells 184 to 186]

7e. Parenting Youth under Jurisdiction of Juvenile Court: Enter the number of children receiving a Bridge Program voucher for placement with a parenting youth under jurisdiction of juvenile court in each month during the quarter. [Cells 187 to 189]

8. Children that experienced a foster placement change while receiving a Bridge Program voucher: This is the sum of Items 8a through 8d. ***This item is automatically calculated.*** [Cells 190 to 192]

8a. 0 to 2 years of age: Enter the unduplicated number of children ages zero up to the day before they turn three years of age that experienced a foster placement change while receiving a Bridge Program voucher in each month during the quarter. [Cells 193 to 195]

8b. 3 to 5 years of age: Enter the unduplicated number of children who turn three years old and are less than six years of age that experienced a foster placement change while receiving a Bridge Program voucher in each month during the quarter. [Cells 196 to 198]

8c. 6 to 12 years of age: Enter the unduplicated number of children who turn six years old and are less than thirteen years of age that experienced a foster placement change while receiving a Bridge Program voucher in each month during the quarter. [Cells 199 to 201]

8d. 13 to 21 years of age (only applicable for children with exceptional needs or severely disabled): Enter the unduplicated number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that experienced a foster placement change while receiving a Bridge Program voucher in each month during the quarter. [Cells 202 to 204]

9. Children using a Bridge Program voucher in the following type of child care settings: This is the sum of Items 9a through 9c. ***This item is automatically calculated.*** [Cells 205 to 207]

9a. Child Care Center: Enter the number of children receiving child care in a child care center with a Bridge Program voucher in each month during the quarter. [Cells 208 to 210]

9b. <u>Family Child Care Home</u>: Enter the number of children receiving child care in a family child care home with a Bridge Program voucher in each month during the quarter. [Cells 211 to 213]

9c. <u>License-Exempt Child Care Provider</u>: Enter the number of children receiving child care under a license-exempt provider with a Bridge Program voucher in each month during the quarter. [Cells 214 to 216]

10. <u>Children that transitioned from the Bridge Program to other subsidized child care</u>: This is the sum of Items 10a through 10d. ***This item is automatically calculated.*** [Cells 217 to 219]

10a. <u>0 to 2 years of age</u>: Enter the unduplicated number of children ages zero up to the day before they turn three years of age that transitioned from the Bridge Program to other subsidized child care in each month during the quarter. [Cells 220 to 222]

10b. <u>3 to 5 years of age</u>: Enter the unduplicated number of children who turn three years of age and are less than six years of age that transitioned from the Bridge Program to other subsidized child care in each month during the quarter. [Cells 223 to 225]

10c. <u>6 to 12 years of age</u>: Enter the unduplicated number of children who turn six years old and are less than thirteen years of age that transitioned from the Bridge Program to other subsidized child care in each month during the quarter. [Cells 226 to 228]

10d. <u>13 to 21 years of age (only applicable for children with exceptional needs or severely disabled)</u>: Enter the unduplicated number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that transitioned from the Bridge Program to other subsidized child care in each month during the quarter. [Cells 229 to 231]

11. <u>Children that transition from the Bridge Program to non-subsidized child care</u>: This is the sum of Items 11a through 11d. ***This item is automatically calculated.*** [Cells 232 to 234]

11a. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that transitioned from the Bridge Program to non-subsidized child care in each month during the quarter. [Cells 235 to 237]

11b. 3 to 5 years of age: Enter the number of children who turn three years old and are less than six years of age that transitioned from the Bridge Program to non-subsidized child care in each month during the quarter. [Cells 238 to 240]

11c. 6 to 12 years of age: Enter the number of children who turn six years old and are less than thirteen years of age that transitioned from the Bridge Program to non-subsidized child care in each month during the quarter. [Cells 241 to 243]

11d. 13 to 21 years of age (only applicable for children with exceptional needs or severely disabled): Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that transitioned from the Bridge Program to non-subsidized child care in each month during the quarter. [Cells 244 to 246]

12. Children unable to secure stable child care prior to the Bridge Program voucher expiring at 6 months: This is the sum of Items 12a through 12d. ***This item is automatically calculated.*** [Cells 247 to 249]

12a. 0 to 2 years of age: Enter the number of children ages zero up to the day before they turn three years of age that were unable to secure stable child care prior to the Bridge Program voucher expiring at 6 months in each month during the quarter. [Cells 250 to 252]

12b. 3 to 5 years of age: Enter the number of children who turn three years old and are less than six years of age that were unable to secure stable child care prior to the Bridge Program voucher expiring at 6 months in each month during the quarter. [Cells 253 to 255]

12c. 6 to 12 years of age: Enter the number of children who turn six years old and are less than thirteen years of age that were unable to secure stable child care prior to the Bridge Program voucher expiring at 6 months in each month during the quarter. [Cells 256 to 258]

12d. 13 to 21 years of age (only applicable for children with exceptional needs or severely disabled): Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were unable to secure stable child care prior to the Bridge Program voucher expiring at 6 months in each month during the quarter. [Cells 259 to 261]

13. <u>Children unable to secure stable child care prior to the Bridge Program voucher expiring at 12 months</u>: This is the sum of Items 13a through 13d. ***This item is automatically calculated.*** [Cells 262 to 264]

 13a. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that were unable to secure stable child care prior to the Bridge Program voucher expiring at 12 months in each month during the quarter. [Cells 265 to 267]

 13b. <u>3 to 5 years of age</u>: Enter the number of children who turn three years old and are less than six years of age that were unable to secure stable child care prior to the Bridge Program voucher expiring at 12 months in each month during the quarter. [Cells 268 to 270]

 13c. <u>6 to 12 years of age</u>: Enter the number of children who turn six years old and are less than thirteen years of age that were unable to secure stable child care prior to the Bridge Program voucher expiring at 12 months in each month during the quarter. [Cells 271 to 273]

 13d. <u>13 to 21 years of age (only applicable for children with exceptional needs or severely disabled)</u>: Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that were unable to secure stable child care prior to the Bridge Program voucher expiring at 12 months in each month during the quarter. [Cells 274 to 276]

14. <u>Length of time child received a Bridge Program voucher</u>: **Note: Data in this item is only to be collected once a child stopped receiving a Bridge Program voucher.**

 14a. <u>Less than 90 days</u>: This is the sum of Items 14a1 through 14a4. ***This item is automatically calculated.*** [Cells 277 to 279]

  14a1. <u>0 to 2 years of age</u>: Enter the number of children ages zero up to the day before they turn three years of age that received a Bridge Program voucher for less than 90 days in each month during the quarter. [Cells 280 to 282]

  14a2. <u>3 to 5 years of age</u>: Enter the number of children who turn three years old and are less than six years of age that received a Bridge Program voucher for less than 90 days in each month during the quarter. [Cells 283 to 285]

14a3.   6 to 12 years of age: Enter the number of children who turn six years old and are less than thirteen years of age that received a Bridge Program voucher for less than 90 days in each month during the quarter. [Cells 286 to 288]

14a4.   13 to 21 years of age (only applicable for children with exceptional needs or severely disabled): Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that received a Bridge Program voucher for less than 90 days in each month during the quarter. [Cells 289 to 291]

14b.   90 days or more, but less than 180 days: This is the sum of Items 14b1 through 14b4. *This item is automatically calculated.* [Cells 292 to 294]

14b1.   0 to 2 years of age: Enter the number of children ages zero up to the day before they turn three years of age that received a Bridge Program voucher for 90 days or more, but less than 180 days in each month during the quarter. [Cells 295 to 297]

14b2.   3 to 5 years of age: Enter the number of children who turn three years old and are less than six years of age that received a Bridge Program voucher for 90 days or more, but less than 180 days in each month during the quarter. [Cells 298 to 300]

14b3.   6 to 12 years of age: Enter the number of children who turn six years old and are less than thirteen years of age that received a Bridge Program voucher for 90 days or more, but less than 180 days in each month during the quarter. [Cells 301 to 303]

14b4.   13 to 21 years of age (only applicable for children with exceptional needs or severely disabled): Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that received a Bridge Program voucher for 90 days or more, but less than 180 days in each month during the quarter. [Cells 304 to 306]

14c.   180 days or more, but less than 270 days: This is the sum of Items 14c1 through 14c4. *This item is automatically calculated.* [Cells 307 to 309]

14c1.   0 to 2 years of age: Enter the number of children ages zero up to the day before they turn three years of age that received a Bridge Program voucher for 180 days or more, but less than 270 days in each month during the quarter. [Cells 310 to 312]

14c2.   3 to 5 years of age: Enter the number of children who turn three years old and are less than six years of age that received a Bridge Program voucher for 180 days or more, but less than 270 days in each month during the quarter. [Cells 313 to 315]

14c3.   6 to 12 years of age: Enter the number of children who turn six years old and are less than thirteen years of age that received a Bridge Program voucher for 180 days or more, but less than 270 days in each month during the quarter. [Cells 316 to 318]

14c4.   13 to 21 years of age (only applicable for children with exceptional needs or severely disabled): Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that received a Bridge Program voucher for 180 days or more, but less than 270 days in each month during the quarter. [Cells 319 to 321]

14d.   270 days or more: This is the sum of Items 14d1 through 14d4. ***This item is automatically calculated.*** [Cells 322 to 324]

14d1.   0 to 2 years of age: Enter the number of children ages zero up to the day before they turn three years of age that received a Bridge Program voucher for 270 days or more in each month during the quarter. [Cells 325 to 327]

14d2.   3 to 5 years of age: Enter the number of children who turn three years old and are less than six years of age that received a Bridge Program voucher for 270 days or more in each month during the quarter. [Cells 328 to 330]

14d3.   6 to 12 years of age: Enter the number of children who turn six years old and are less than thirteen years of age that received a Bridge Program voucher for 270 days or more in each month during the quarter. [Cells 331 to 333]

14d4.   13 to 21 years of age (only applicable for children with exceptional needs or severely disabled): Enter the number of children with exceptional needs or are severely disabled who are at least thirteen years old and are less than twenty-two years of age that received a Bridge Program voucher for 270 days or more in each month during the quarter. [Cells 334 to 336]

PART C. CHILD CARE NAVIGATOR

Part C captures data regarding the child care navigator. Item 15 and Item 16 includes all families that meet the eligibility criteria to qualify for a Bridge Program voucher, whether they receive a voucher or not. Item 17 includes families who received Bridge Program vouchers that were served by child care navigators.

15. <u>Bridge Program eligible families referred to child care navigators</u>: Enter the number of Bridge Program eligible families that were referred to child care navigators in each month during the quarter. [Cells 337 to 339]

16. <u>Of the families in Item 15, those served by child care navigators</u>: Enter the number of Bridge Program eligible families who were referred to and served by child care navigators in each month during the quarter. [Cells 340 to 342]

17. <u>Families receiving Bridge Program vouchers served by child care navigators</u>: Enter the number of families receiving Bridge Program vouchers that were served by child care navigators in each month during the quarter. [Cells 343 to 345]

PART D. TRAUMA-INFORMED TRAINING

Part D summarizes the number of trauma-informed trainings and coaching sessions for child care providers. The training itself would be captured in Item 18, and the number of attendees in a training would be captured in Item 19. Similarly, the number of coaching sessions would be captured in Item 20, and the number of child care providers receiving coaching sessions would be captured in Item 21.

18. <u>Trauma-informed care trainings</u>: Enter the number of trauma-informed care trainings held for child care providers in each month during the quarter. [Cells 346 to 348]

19. <u>Child care providers that attended trauma-informed care trainings</u>: Enter the unduplicated number of child care providers such as, but not limited to teachers, teacher's assistants, and staff that attended trauma-informed care trainings in each month during the quarter. [Cells 349 to 351]

20. <u>Coaching sessions</u>: Enter the number of coaching sessions provided to child care providers in each month during the quarter. [Cells 352 to 354]

21. <u>Child care providers that received coaching sessions:</u> Enter the number of child care providers that receiving coaching sessions in each month during the quarter. [Cells 355 to 357]

COMMENTS

Use the Comments section to:

- In the General Comments box, explain any "0" data entry for an item if the county does not provide the service or if the county is unable to collect or track the data.
- In the General Comments box, explain any major fluctuations in data, including major changes in procedures, programming or staffing that have affected the data.
- In the General Comments box, provide any other comments the county determines necessary.
- In the Item 4c Explanation box, explain the reason it took 15 to 21 days for a child to begin child care after being determined eligible for a Bridge Program voucher.
- In the Item 4d Explanation box, explain the reason it took over 21 days for a child to begin child care after being determined eligible for a Bridge Program voucher.

Emergency Child Care Bridge Program for Foster Children
Quarterly Status Report
CCB 18 (1/18)

VALIDATION RULES AND EDITS

All data cells in this report must be greater than or equal to 0. Enter whole numbers only: no decimals. No data cell should be left blank.

Initial reports: If Initial is selected, the Revised Report Explanation box must be left blank.

Revised reports: If Revised is selected, enter the reasons for the revision in the Revised Report Explanation box.

PART A. FAMILY VOUCHERS/PAYMENTS

Item 1 must be greater than or equal to Item 2

Cell 1 must be greater than or equal to Cell 4
Cell 2 must be greater than or equal to Cell 5
Cell 3 must be greater than or equal to Cell 6

Item 2 must be less than or equal to Item 1

Cell 4 must be less than or equal to Cell 1
Cell 5 must be less than or equal to Cell 2
Cell 6 must be less than or equal to Cell 3

PART B. CHILDREN VOUCHERS/PAYMENTS

Item 5 must be greater than or equal to Item 8, Item 10, Item 11, Item 12, and Item 13

Cell 142 must be greater than or equal to Cell 190, Cell 217, Cell 232, Cell 247, and Cell 262
Cell 143 must be greater than or equal to Cell 191, Cell 218, Cell 233, Cell 248, and Cell 263
Cell 144 must be greater than or equal to Cell 192, Cell 219, Cell 234, Cell 249, and Cell 264

Item 8 must be less than or equal to Item 5

Cell 190 must be less than or equal to Cell 142
Cell 191 must be less than or equal to Cell 143
Cell 192 must be less than or equal to Cell 144

Item 10 must be less than or equal to Item 5

Cell 217 must be less than or equal to Cell 142
Cell 218 must be less than or equal to Cell 143
Cell 219 must be less than or equal to Cell 144

Item 11 must be less than or equal to Item 5

Cell 232 must be less than or equal to Cell 142
Cell 233 must be less than or equal to Cell 143
Cell 234 must be less than or equal to Cell 144

Item 12 must be less than or equal to Item 5

Cell 247 must be less than or equal to Cell 142
Cell 248 must be less than or equal to Cell 143
Cell 249 must be less than or equal to Cell 144

Item 13 must be less than or equal to Item 5

Cell 262 must be less than or equal to Cell 142
Cell 263 must be less than or equal to Cell 143
Cell 264 must be less than or equal to Cell 144

PART C. CHILD CARE NAVIGATOR

Item 15 must be greater than or equal to Item 16 and Item 17

Cell 337 must be greater than or equal to Cell 340 and Cell 343
Cell 338 must be greater than or equal to Cell 341 and Cell 354
Cell 339 must be greater than or equal to Cell 342 and Cell 355

Item 16 must be less than or equal to Item 15 AND greater than or equal to Item 17

Cell 340 must be less than or equal to Cell 337 **AND** greater than or equal to Cell 343
Cell 341 must be less than or equal to Cell 338 **AND** greater than or equal to Cell 344
Cell 342 must be less than or equal to Cell 339 **AND** greater than or equal to Cell 345

Item 17 must be less than or equal to Item 15 and Item 16

Cell 343 must be less than or equal to Cell 337 and Cell 340
Cell 344 must be less than or equal to Cell 338 and Cell 341
Cell 345 must be less than or equal to Cell 339 and Cell 342

PART D. TRAUMA-INFORMED TRAINING

Item 18 must be less than or equal to Item 19

Cell 346 must be less than or equal to Cell 349
Cell 347 must be less than or equal to Cell 350
Cell 348 must be less than or equal to Cell 351

Item 19 must be greater than or equal to Item 18

Cell 349 must be greater than or equal to Cell 346
Cell 350 must be greater than or equal to Cell 347
Cell 351 must be greater than or equal to Cell 348

Item 20 must be less than or equal to Item 21

Cell 352 must be less than or equal to Cell 355
Cell 353 must be less than or equal to Cell 356
Cell 354 must be less than or equal to Cell 357

Item 21 must be greater than or equal to Item 20

Cell 355 must be greater than or equal to Cell 352
Cell 356 must be greater than or equal to Cell 353
Cell 357 must be greater than or equal to Cell 354