FY17 Across the Board Revisions 5/11/2016

Proposed Revision	Current Language	
ST&C		
Prudent Parenting The Contractor shall (if providing placement services to CA children), follow and comply with Prudent Parenting Standards outlined in <u>RCW</u> <u>74.13.710</u> . All staff responsible for supervision and care of children served under this contract, shall have completed the required online training provided by CA and the UW Alliance. The Contractor shall have onsite, for each facility based program, at least one staff, per shift, who is designated to be the official caregiver authorized to apply the reasonable and prudent parenting standards This training can be accessed at; <u>https://allianceforchildwelfare.org/course-catalog</u> . To aid in how to use and apply prudent parenting standards CA developed guidelines. A copy of the guidelines is located at; <u>Caregiver Guidelines (Prudent Parenting)</u> .		
PENDING No new language at this time. (Changing to Safety Centered Eventually)	Family Centered Practice Model	
	The Contractor shall provide services consistent with Solution Based Casework, the family-centered practice model used by the Children's Administration. It shall be the Contractor's responsibility to obtain information on Solution Based Casework from CA. Information about Solution Based Casework is available at <u>http://www.dshs.wa.gov/ca/about/sbc.asp</u>	
Secure Management of Confidential Information	Secure Management of Confidential Information	
c. The Contractor shall provide Security Incident Response in accordance with the Provider Instructions for Breach Situations found within the DSHS CA Security For Providers document, which can be accessed at: <u>https://www.dshs.wa.gov/sites/default/files/CA/cp/documents/Security-in-</u> Contracts.pdf	c. The Contractor shall provide Security Incident Response in accordance with CA Incident Response Plan for providers, which can be accessed at: <u>https://www.dshs.wa.gov/ca/</u>	
Program Requirements	Program Requirements	
Administrative Records	Administrative Records	
a. Protected group data:	a. Protected group data:	

 (1) A list of current staff by position that addresses date of birth, sex, and identified protected group status, including race, Vietnam Era Veteran, Disabled Veteran, and person of disability. (2) A list of all CA clients served that addresses date of birth, sex, and race. 	 (1) A list of current staff by position that addresses date of birth, sex, and identified protected group status, including race, Vietnam Era Veteran, Disabled Veteran, and person of disability. (2) A list of all clients served that addresses date of birth, sex, and race.
Program Requirements	Program Requirements
Operating Procedures	Operating Procedures
The Contractor shall submit a copy of the written operating procedures to the DSHS Contact identified on page 1 upon execution of this Contract.	The Contractor shall submit a copy of the written operating procedures to the DSHS Contact identified on page 1 of this Contract.
ST&Cs Removal of Individuals from Performing Services	ST&Cs Removal of Individuals from Performing Services
In the event that any of Contractor's employees, subcontractors, or volunteers who provide services under this Contract do not meet qualifications required by this Contract or do not perform the services as required in this Contract, DSHS may require that Contractor assure DSHS that such individual will not provide services to DSHS clients under this Contract. DSHS shall notify the Contractor of this decision verbally and in writing and the Contractor shall, within 24 hours, disallow that person from providing direct services to DSHS clients. Failure to do so may result in a Compliance Agreement and possible suspension or termination of this Contract.	In the event that any of Contractor's employees, subcontractors, or volunteers who provide services under this Contract do not meet qualifications required by this Contract or do not perform the services as required in this Contract, DSHS may require that Contractor assure DSHS that such individual will not provide services to DSHS clients under this Contract. DSHS shall notify the Contractor of this decision verbally and in writing and the Contractor shall, within 24 hours, disallow that person from providing direct services to DSHS clients. Failure to do so may result in a Corrective Action Plan and possible suspension or termination of this Contract.

Special Terms & Conditions	Special Terms & Conditions
"Court Report", DSHS Form 27-095, means the document presented to juvenile courts for dependency and permanency reviews, identifying the service plans for children, parents, foster/relative caregivers, agencies, and DSHS.	"Court Report", DSHS Form 27-095, means the document which will replace the ISSP as the document presented to juvenile courts for dependency and permanency reviews, identifying the service plans for children, parents, foster/relative caregivers, agencies and DSHS.
Special Terms & Conditions	Special Terms & Conditions
Take this definition out as it no longer exists.	"ISSP" means the Individual Service and Safety Plan, DSHS Form 15-209, which is the document presented to juvenile courts for dependency and permanency reviews, identifying the service plans fo children, parents, foster/relative caregivers, agencies and DSHS. "ISSP" as used in this contract shall also, upon its implementation, mean "Court Report", DSHS Form 27-095.
Program Requirements	Program Requirements
Office of the Family and Children's <mark>Ombuds</mark> .	Office of the Family and Children's Ombudsman.
	The Contractor shall release records relating to services provided to youth that are dependent under Chapter 13.34 RCW to the OFCO. The Contractor can release records for dependent youth under Chapter 13.34 without the consent of a dependent youth's parent or guardian or the youth if the youth is under the age of 13 years, unless law otherwise specifically prohibits such release.
	The Contractor shall notify the CA headquarters Program Manager when the OFCO makes a request for records.

			The Contractor shall notify the CA headquarters Program Manager when the OFCO makes a request for records.	
APPROVALS				
Carrie Wayno, ATG	Approved	Denied Date:		
Barb Geiger, PPI Office Chief	Approved	Denied Date:		
Deanna Bedell, PPI Office Chief	Approved	Denied Date:		
Toni Sebastian, PPI Director	Approved	Denied Date:		
Rene Newkirk, FPED Office Chief	Approved	Denied Date:		
Jenny Heddin, FPED Director	Approved	Denied Date:		