



ADMINISTRATION FOR
CHILDREN & FAMILIES

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Alyssa Chatterjee, Early Learning System Director
Oregon Department of Early Learning and Care
700 Summer Street NE Suite 350
Salem, Oregon 97301

Dear Early Learning System Director Chatterjee:

The Office of Child Care has completed its review of the proposed amendments to Oregon's approved Child Care and Development Fund (CCDF) Plan for FFY 2022-2024, submitted on December 19, 2023.

This letter is to inform you that the following CCDF Plan amendments were approved:

Sections 1.1.1a. and 1.1.1b. Lead Agency or Joint Interagency Office Information and Official Contact Information: Change in CCDF Lead Agency, effective July 01, 2023.

Sections 1.1.2a and 1.1.2b. CCDF Administrator and Co-Administrator Contact Information: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.2.2a. Check the box(es) to indicate which entity(ies) implement or perform CCDF services: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.2.2b. Other: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.2.3 Implementation processes: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.3.1b. Consultation with state advisory council or similar coordinating body: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.3.1c. Consultation with Indian tribes or tribal organizations within the State: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.3.1d. Consultation with other entities, agencies or organizations: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.3.2d. Public hearing site or method: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.3.2e. Plan content availability in advance of public hearing: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.3.2f. Consideration of information provided by the public: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.3.3a. Website link for plan, amendments and waivers: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.3.3b. Other strategies for plan, amendments and waivers availability: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.4.1a. Lead Agency coordination with required agencies: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.4.1b. Coordination goals, processes and results with optional partners: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.5.1 Combined funding for CCDF services: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.5.2 CCDF matching and MOE requirements: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.6.1 Lead Agency public-private partnerships: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.7.1 Funding local or regional CCR&R organizations: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.8.1 Statewide disaster plan updates: Change in CCDF Lead Agency, effective July 01, 2023.

Section 1.8.3 Website link to statewide child care disaster plan: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.2.1 Reporting process for submitting complaints: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.2.2 Process and timeline for screening, substantiating, and responding to complaints: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.2.3 Maintaining records of substantiated parental complaints: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.2.4 Making information about substantiated parental complaints available to the public: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.2.5 Citations related to parental complaints: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.1 Consumer-Friendly and easily accessible website: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.2 Website access for families whose primary language is not English: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.3 Website access for persons with disabilities: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.4a. Direct URL/website link for licensing requirement exemption: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.4b. Direct URL/website link for conducting, monitoring and inspections: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.4c. Direct URL/website link related to criminal background checks: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.4d. Direct URL/website link to offenses that prevent employment: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.5a. Website link of providers searchable by Zip code: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.7c. Definition of "timely": Change in CCDF Lead Agency, effective July 01, 2023. Please note, Oregon remains non-compliant for 98.33(a)(5), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 2.3.7d. Monitoring and inspection reports in plain language: Change in CCDF Lead Agency, effective July 01, 2023. Please note, Oregon remains non-compliant for 98.33(a)(5), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 2.3.8a. Certify by providing: Change in CCDF Lead Agency, effective July 01, 2023. Please note, Oregon remains non-compliant for 98.33(a)(5), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 2.3.8c. Website link to aggregate data on serious injuries, deaths, and substantiated abuse: Change in CCDF Lead Agency, effective July 01, 2023. Please note, Oregon remains non-compliant for 98.33(a)(5), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 2.3.9 Referrals to local CCR&R agencies through consumer education website: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.10 Lead Agency contact information on consumer education website: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.3.11 Consumer education website link: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.4.1 Information about child care and other services available for parents: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.4.2 Required information provided to general public, and eligible parents: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.4.3 Information available on physical health and development: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.4.5 Policies preventing suspension and expulsion: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.5.1a. Collecting and disseminating information on existing resources: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.5.1c. Informing parents receiving about developmental screening: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.5.1f. Citation relating to information on developmental screenings: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.6.1a. Consumer statement for parents about provider's health and safety record: Change in CCDF Lead Agency, effective July 01, 2023.

Section 2.6.1c. Link to sample consumer statement: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.1.1c. CCDF-funded child care for children under court supervision: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.1.1d. How does the Lead Agency define the following eligibility terms?: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.1.2a. Terms for determining CCDF eligibility: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.1.2c. Child care provision for children under protective services: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023.

Section 3.1.3a. Income definition at the point of initial determination: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023.

Section 3.1.3g. Provide the citation or link, if available, for the income eligibility limits: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.1.6 Continuity for Working Families: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.1.8 Eligibility criteria at the time of eligibility determination and redetermination: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.1.10b. Provide the following definitions established by the TANF agency: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.2.1c. What is the effective date of the sliding-fee scale(s)?: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective March 01, 2023.

Section 3.2.1d. Provide the link(s) to the sliding-fee scale: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.2.3 Other factors to determine family's co-payment: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023.

Section 3.2.4 Waiving family contributions/co-payments: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.2.5a. Policies and procedures for graduated phase-out of assistance at redetermination: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.3.1b. "Families with very low incomes": Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023.

Section 3.3.2a. Prioritizing identified populations: Changes that affect CCDF

administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023.

Section 3.3.2b. Other ways identified populations are prioritized or targeted: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.3.3 Other priority groups: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023.

Section 3.3.4 Additional priority groups: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023.

Section 3.3.6a. Procedures to provide a grace period: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.3.6b. Referrals and support during a grace period: Change in CCDF Lead Agency, effective July 01, 2023.

Section 3.4.1a. Policies and procedures relating to a minimum 12- month eligibility period: Changes to indicate compliance with a monitoring or Plan noncompliance finding (may be a change in process or practice, like adding information on training), effective July 01, 2023. The state meets part of the requirement at 98.21(a)(1) based on no longer closing cases due to failure to attach to a provider. However, please note, Oregon remains non-compliant for 98.21(a)(1), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 3.4.1b. Minimum required elements included in definition of temporary change: Changes to indicate compliance with a monitoring or Plan noncompliance finding (may be a change in process or practice, like adding information on training), effective July 01, 2023. Amended to reflect that the state no longer requires eligibility reporting for temporary changes. The state meets part of the requirement at 98.21(a)(1) based on no longer closing cases due to failure to attach to a provider. However, please note, Oregon remains non-compliant for 98.21(a)(1), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 3.4.1c. Other elements included in definition of temporary change: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023. The state meets part of the requirement at 98.21(a)(1) based on no longer closing cases due to failure to attach to a provider. However, please note, Oregon remains non-compliant for 98.21(a)(1), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 3.4.2b. Assistance and non-temporary loss of activity: Changes that affect

CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023. The Lead Agency provided evidence to demonstrate continuing assistance at the same level for a period of at least three months after each job loss or cessation without requiring good cause to be shown. Approval of the amendment indicates that Oregon's CCDF Plan demonstrates compliance with the Final Rule.

Section 3.4.2c. Discontinuing assistance prior to redetermination: Change in CCDF Lead Agency, effective July 01, 2023. The Lead Agency provided evidence to demonstrate continuing assistance at the same level for a period of at least three months after each loss or cessation without requiring good cause for the job loss to be shown. Approval of the amendment indicates that Oregon's CCDF Plan demonstrates compliance with the Final Rule.

Section 3.4.3a. Reporting a non-temporary change: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023. Approval of this amendment indicates that Oregon's CCDF Plan demonstrates compliance with the Final Rule.

Section 3.4.3b. Additional reporting requirements during the minimum 12-month eligibility period: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023. Approval of this amendment indicates that Oregon's CCDF Plan demonstrates compliance with the Final Rule.

Section 3.4.3d. Voluntary report changes during the minimum 12-month eligibility period: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023. Approval of this amendment indicates that Oregon's CCDF Plan demonstrates compliance with the Final Rule.

Section 3.4.4a. Policies and procedures for redetermination of eligibility: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023.

Section 4.1.1 Child care certificate: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.1.2 Child care certificate and parent choice: Family receives a separate notice from the Direct Pay Unit regarding choice and quality levels of providers, including the provider type they have chosen, effective January 01, 2019.

Section 4.1.3a. Access to providers: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.1.4 Procedures to ensuring unlimited access: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.1.6a. Grants or contracts for child care slots: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.1.6b. Grants or contracts for specific types of care: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective July 01, 2023.

Section 4.1.8c. Children with disabilities: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.1.9b. Prioritizing access to high quality child care: Changes to the Lead Agency consumer education or Plan website address, effective July 01, 2023.

Section 4.2.5 Narrow cost analysis completion: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.2.6b. Availability of detailed report containing results: Changes to the Lead Agency consumer education or Plan website address, effective July 01, 2023.

Section 4.2.6c. Stakeholder views and comments in detailed report: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.3.1f. Provide the citation, or link, if available, to the payment rates: Changes to the Lead Agency consumer education or Plan website address, effective July 01, 2023.

Section 4.3.3 Establishing tiered rates, differential rates, or add-ons on top of their base rates: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.3.4b. Process used for setting rates: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.4.1a. Timeliness of payments: Changes that affect CCDF administration and policies such as policy changes to program eligibility (e.g., changes in income eligibility levels), payment rates, sliding fee scales, effective January 01, 2023.

Section 4.4.1b. Delinking payments from attendance: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.4.1c. Generally accepted payment practices: Change in CCDF Lead Agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.45(i)(3), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until

all CCDF requirements are met.

Section 4.4.1f. Timely appeal and resolution process: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.4.3 Payment practices supporting equal access: Change in CCDF Lead Agency, effective July 01, 2023.

Section 4.5.2 Option to allows providers to charge additional amounts: Change in CCDF Lead Agency, effective July 01, 2023.

Section 5.1.1 Providers subject to licensing: Change in subsidy or quality activities that affects parents and/or providers access to the program (e.g., adding a new professional development initiative or changing the subsidy application process), effective July 01, 2023.

Section 5.1.2b. License-exempt family child care: Change in CCDF Lead Agency, effective July 01, 2023.

Section 5.2.1a. Infant. Describe: Change in CCDF Lead Agency, effective July 01, 2023.

Section 5.2.3a. Licensed Center-Based Care: Changes to the Lead Agency consumer education or Plan website address, effective July 01, 2023.

Section 5.2.3b. Licensed Family Child Care: Changes to the Lead Agency consumer education or Plan website address, effective July 01, 2023.

Section 5.3.1a. Standard(s): Change in CCDF Lead Agency, effective July 01, 2023.

Section 5.3.1b. Pre-Service and ongoing training: Change in CCDF Lead Agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.2a. Standard(s): Change in CCDF Lead Agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.2b. Pre-Service and ongoing training: Change in CCDF Lead Agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.3a. Standard(s): Change in CCDF Lead Agency, effective July 01, 2023.

Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.3b. Pre-Service and ongoing training: Change in CCDF Lead Agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.4a. Standard(s): Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.4b. Pre-Service and ongoing training: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.5a. Standard(s): Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.5b. Pre-Service and ongoing training: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.6a. Standard(s): Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.6b. Pre-Service and ongoing training: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.7a. Standard(s): Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.7b. Pre-Service and ongoing training: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for

98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.8a. Standard(s): Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.8b. Pre-Service and ongoing training: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.9a. Standard(s): Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.9b. Pre-Service and ongoing training: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.10a. Standard(s): Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.10b. Pre-Service and ongoing training: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.11a. Standard(s): Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.11b. Pre-Service and ongoing training: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.12a. Pre-Service and ongoing training: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued

on July 25, 2023 until all CCDF requirements are met.

Section 5.3.13d. License-exempt family child care homes: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.13e. Regulated or registered In-home child care: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.13f. Non-regulated or registered in-home child care: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.44(b)(1)(i) and (iii), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.3.14 Optional standards compliance: Change in CCDF lead agency, effective July 01, 2023.

Section 5.4.1a. Health and Safety standard procedures: Change in CCDF lead agency, effective July 01, 2023.

Section 5.4.1b. Health and Safety Training procedures: Change in CCDF lead agency, effective July 01, 2023.

Section 5.4.2a. Licensed CCDF center-based child care: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.42(b)(2)(i), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.4.2b. Licensed CCDF family child care home: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.42(b)(2)(i), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.4.4c. Conducting Inspections of license-exempt CCDF providers: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for 98.42(b)(2)(iv)(B), and, therefore still subject to the notice of non-compliance issued on July 25, 2023 until all CCDF requirements are met.

Section 5.4.6b. Provide the policy citation and state/territory ratio of licensing inspectors: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.1a. Components of in-state background checks: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.1b. Components of national background checks: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.1c. Components of interstate background checks: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.2a. Procedure(s) to request background checks: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.2c. Policies related to prospective staff members working on a provisional basis: Change in CCDF lead agency, effective July 01, 2023. Please note that Oregon remains non-compliant for section 5.5.2c of your CCDF Plan, and, therefore still subject to the notice of non-compliance issued on December 13, 2021 until all CCDF requirements are met.

Section 5.5.2d. Background check within the previous 5 years: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.2g. Background check requests for a prospective employee: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.3a. Conducting In-State Background Check requests: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.5a. Interstate criminal history registry check procedures: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.5b. Interstate sex offender registry check procedures: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.5c. Interstate child abuse and neglect registry check procedures: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.6a. Interstate criminal background check: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.6b. Interstate sex offender registry (SOR) check: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.6c. Interstate Child Abuse and Neglect (CAN) Registry Check: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.7a. Disqualification based on conviction or other crimes: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.7b. Privacy of background checks: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.8a. Appeal the accuracy of information contained in background check report: Change in CCDF lead agency, effective July 01, 2023.

Section 5.5.8c. Interstate Child Abuse and Neglect (CAN) Registry Check: Change in CCDF lead agency, effective July 01, 2023.

Section 5.6.2 Health and Safety Standards (as described in Section 5.2 and 5.3): Change in CCDF lead agency, effective July 01, 2023.

Section 6.2.2 Accessibility of professional development for trine and tribal organizations: Change in CCDF lead agency, effective July 01, 2023.

Section 6.2.3a. With limited English proficiency: Change in CCDF lead agency, effective July 01, 2023.

Section 6.3.2 Measurable indicators of progress: Change in CCDF lead agency, effective July 01, 2023.

Section 6.4.1a. Early learning and developmental guidelines requirements: Change in CCDF lead agency, effective July 01, 2023.

Section 6.4.1e. Web link to early learning and developmental guidelines: Change in CCDF lead agency, effective July 01, 2023.

Section 7.1.1 Assessment process and frequency of assessment: Change in CCDF lead agency, effective July 01, 2023.

Section 7.1.2 Assessment findings and identified quality improvement goals: Change in CCDF lead agency, effective July 01, 2023.

Section 7.4.1 Activities to improve supply and quality of infant and toddler care: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.1 Fiscal management practices: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.2 Identifying risk: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.3a. Provider training on CCDF requirements and program integrity: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.3b. Staff member training on CCDF requirements and program integrity: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.4 Evaluate internal control activities: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.5a. Identifying and preventing fraud or intentional program violations: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.5b. Activities (including results) to identify and prevent unintentional program violations: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.5c. Activities to identify and prevent agency errors: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.6b. Activities (including results) to investigate and recover improper payments due to fraud: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.6c. Investigation and recovery of improper payments due to unintentional program violations: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.6d. Investigation and recovery of improper payments due to agency errors: Change in CCDF lead agency, effective July 01, 2023.

Section 8.1.7 Sanctions to reduce improper payments: Change in CCDF lead agency, effective July 01, 2023.

If you have any questions or need further assistance, please feel free to contact Paul Noski, Regional Program Manager in Region X at (206) 615-2609 or paul.noski@acf.hhs.gov.

We appreciate your efforts to meet the child care needs of eligible families in Oregon and look forward to our continued partnership in the administration of your Child Care and Development Fund Program.

Sincerely,

Digitally signed by RUTH FRIEDMAN
Date: 2/9/2024 10:23 AM EST

Ruth Friedman, Ph.D.
Director
Office of Child Care

cc: Alyssa Chatterjee, Early Learning Systems Director
Jordan Pargeter, Child Care Development Fund Administrator
Paul Noski, Regional Program Manager, Office of Child Care, Region X
Valentina Asare-Adjebeng, Regional Liaison, Office of Child Care

