

STATEMENT OF ASSURANCES

We, as respondents to the Therapeutic Child Care Program Development and Expansion RFP, hereby assure the Ohio Children's Alliance, the Ohio Child Care Resource and Referral Association and the Ohio Department of Job and Family Services we will:

- a) Provide all services within the contract terms;
- b) Follow all rules and regulations governing the implementation and provision of therapeutic child care services;
- c) Provide invoices and reports according to the guidelines established by the Ohio Children's Alliance;
- d) Permit occasional site visits from the Ohio Children's Alliance staff in order to monitor files, financial records, and program implementation;
- e) Provide documentation as requested by the Ohio Children's Alliance staff for monitoring and compliance purposes;
- f) Comply with federal, state, and local guidelines for therapeutic child care funding sources and program policies;
- g) Collect data and provide programmatic and fiscal reports as required or requested by the Ohio Children's Alliance;
- h) Maintain fiscal records in accordance with standard accounting practices and provide the Ohio Children's Alliance with specified financial reports designed to verify and analyze expenditures;
- i) Establish and/or maintain written agreements with all subcontractors;
 - i. Meet and maintain any certification or licensure requirements, including program personnel standards;
 - ii. Ensure that all staff attend and complete required trainings;
 - iii. Use award dollars as they are intended, ensuring they are not used to supplant existing funds or as matching dollars for any other federal or state grant application; and
 - iv. Comply with all applicable audit standards set forth in 45 CFR §75 in its entirety.

Signature, CEO of OhioMHAS certified
behavioral health agency

Signature, Director of ODJFS licensed
child care center

Printed Name

Printed Name

Name of Organization

Name of Organization

Date

Date