

MEMORANDUM

Agenda Item No. 9(A)(1)

TO: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

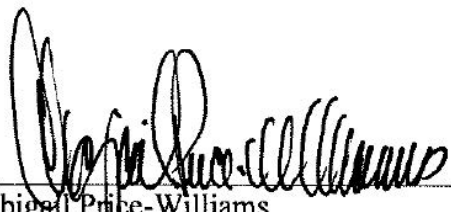
DATE: July 21, 2020

FROM: Abigail Price-Williams
County Attorney

SUBJECT: Resolution relating to grant funding for the case management referral program; authorizing the County Mayor to receive \$880,000.00 in grant funds from the Children's Trust for the program; authorizing a grant to Miami-Dade County Public Schools, in the amount of \$1,047,898.00, inclusive of the \$880,000.00 from the Children's Trust and \$167,898.00 from the County for the program; authorizing the County Mayor to execute grant agreements and documents, as well as amendments, extensions, and renewals of such agreements and documents to implement the program and to exercise termination, waiver, and other provisions set forth therein; and directing the County Mayor to provide a report

Resolution No. R-736-20

The accompanying resolution was prepared by the Juvenile Services Department and placed on the agenda at the request of Prime Sponsor Chairwoman Audrey M. Edmonson.



Abigail Price-Williams
County Attorney

APW/lmp

Date: July 21, 2020

To: Honorable Chairman Audrey M. Edmonson
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor 

Subject: Resolution Approving Grant Agreements for the Case Management Referral Program between (1) Miami-Dade County and The Children's Trust, and (2) Miami-Dade County and the School Board of Miami-Dade County

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the attached Resolution relating to grant funding for the Case Management Referral Program (Program). Specifically, the Program funds, in whole or part, the HERO Truancy Prevention Program, the Middle School Aged Program, and the One-Stop Educational and Community Service Centers. Additionally, it is further recommended that the Board authorize the County Mayor or County Mayor's designee to enter into an Agreement between: (1) Miami-Dade County and The Children's Trust (Trust) to receive \$880,000.00 in grant funds from the Trust for the Program (Exhibit A); and (2) Miami-Dade County and the School Board of Miami-Dade County (M-DCPS) that authorizes the County to grant up to \$1,047,898.00, inclusive of the \$880,000.00 from the Trust and \$167,898.00 in County funding, to M-DCPS for the Program (Exhibit B). It is also recommended that this Board authorize the County Mayor or County Mayor's designee to execute grant agreements, other required agreements, and documents, as well as amendments, extensions, and renewals of such agreements and documents to implement the Program; and to exercise termination, waiver, and other provisions set forth therein.

SCOPE

The impact to Miami-Dade County for the provision of these services is countywide.

FISCAL IMPACT/FUNDING SOURCE

The fiscal impact to Miami-Dade County for the provision of these services is \$167,898.00 from the general fund. Additionally, \$880,000.00 in grant funds received from the Trust will also be granted to the M-DCPS, for a total amount of \$1,047,898.00. M-DCPS shall operate the Program and provide in-kind program support.

TRACK RECORD/MONITOR

Deputy Superintendent Valtena Brown, M-DCPS' Office of School Operations will be responsible for providing administrative program oversight, programmatic data review and invoicing, which are subject to review by Office of Management and Budget Assistant Director Daniel Wall.

BACKGROUND

On March 21, 2017, this Board adopted Resolution No. R-300-17, which authorized Miami-Dade County's participation in the Together for Children Program, an innovative countywide collaboration that identifies youth at highest risk of being victims or perpetrators of violence and their families. Since that time, the Together for Children Program evolved into two distinct programs. The County funds the

Case Management Referral Program, which is offered to certain M-DCPS' students. The Program works to align services for said youth and their families, supports neighborhood programs and providers, and measures the progress of students who received said services and supports. The Program leverages resources, experiences, and ideas to create data-driven plans to address, reduce, and prevent youth violence.

The Case Management Referral Program strives to break the cycle of youth violence plaguing the community by identifying and addressing factors that cause and contribute to youth gun violence, delivering targeted prevention and intervention services to children who have demonstrated or shown a likeliness of chronic absenteeism and their families, implementing measures to increase youth safety, and developing solutions that empower children and families, the most important of which is reducing the number of juveniles murdered in the County. The Florida Community Health Assessment Resource Tool Set reports that between January 1 and December 31, 2016, 16 children/youth were murdered in Miami-Dade County. Likewise, during the same time frame in 2017, 15 children/youth were murdered, and in 2018, 11 children/youth were murdered. Although 15 juvenile deaths attributed to youth violence is significant, the Program's focus is to sustain the year-to-year downward trend of children/youth murdered in Miami-Dade County.

The County's and the Trust's total projected contribution to the Program through July 2020 is \$167,898.00 and \$880,000.00, respectively, for a total combined amount of \$1,047,898.00 in funding. Said funding will be used to: (1) fund the One Stop Educational and Community Service Centers, which provides transitional services assisting adjudicated students transition back to an appropriate educational setting that will ensure student success; and (2) support the HERO Truancy Prevention Program (HERO), previously known as iAttend Truancy Prevention Program. The iAttend component was renamed to avoid confusion with the M-DCPS iAttend effort, an attendance related districtwide campaign that began in 2015.

The HERO program is one component of the Program. It is a districtwide systematic approach to reducing youth violence by identifying children who are most at risk and providing them with the necessary prevention and intervention services to increase school attendance. Specifically, the HERO program will serve students at identified schools who have exhibited chronic absenteeism in past years. Meetings with the student, his or her parent/guardian, M-DCPS staff, and possibly other family members will be held to, among other things, determine and discuss underlying needs of the student and his or her family that may be affecting the student's attendance. Upon determining that the student and his or her parent/guardian have additional needs, supportive services will be offered and plans to link them with internal supports and/or community-based organizations that can provide wrap-around services will be developed with the parent/guardian.

The Middle School Aged Program is another component of the Program. Miami Dade-County Juvenile Services Department (JSD) offers the JSD Prevention Program to at-risk youth throughout Miami-Dade County. The Prevention Program offers evidence-based assessments, referrals, and case management services. Additionally, multi-disciplinary staffings are held between JSD's licensed clinicians and school personnel to address challenging cases, including clients with severe mental health and substance use concerns. As part of the Case Management Referral Program, M-DCPS will identify middle school-aged students, ages 11-16, who have demonstrated four or more early-warning indicators, such as

chronic school absences, behavioral problems, failing core courses, or any other sign that the student is struggling and could benefit from the Prevention Program or JSD's services.

The last component of the Program is the One Stop Educational and Community Service Center (One Stop), which involves a partnership between the Florida Department of Juvenile Justice (DJJ), JSD, and M-DCPS and a number of other partners. Specialized support and triage services are available at centralized locations in the North, Central and South areas of Miami-Dade County. The One Stop Wrap-Around Service Specialist works in partnership with a Transition and Outreach Specialist to coordinate the academic, social, emotional, health, personal, and career needs of families and students who have been referred by the Students Success Center Program, the Secondary Student Success Program and those who are transitioning out of the DJJ. Through the One Stop, efforts are coordinated with social services agencies to provide more wraparound services and clear pathways to vocational careers or post-secondary institutions. One Stops provide a comprehensive multi-disciplinary educational assessment to all students. Students obtain One Stop services through court, school, or community agency referrals or walk-in requests. One Stop Wrap-Around Specialists will monitor the status of students on an on-going basis.

Since its inception, the Case Management Referral Program has provided direct intervention services for thousands of students. Services were provided in 96 schools and 5 One-Stop locations in the identified Case Management Referral Program zip codes, as provided in the Scopes of Services, attached hereto as Attachment A in Exhibits A and B, where youth are most at-risk of being perpetrators or victims of violence. Increased funding for the upcoming Program year will allow for expansion to an additional six elementary schools.



Maurice L. Kemp
Deputy Mayor



MEMORANDUM (Revised)

TO: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

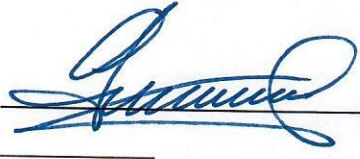
DATE: July 21, 2020

FROM: Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 9(A)(1)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☒ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____) to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved  Mayor
Veto _____
Override _____

Agenda Item No. 9(A)(1)
7-21-20

RESOLUTION NO. R-736-20

RESOLUTION RELATING TO GRANT FUNDING FOR THE CASE MANAGEMENT REFERRAL PROGRAM; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO RECEIVE \$880,000.00 IN GRANT FUNDS FROM THE CHILDREN'S TRUST FOR THE PROGRAM; AUTHORIZING A GRANT TO MIAMI-DADE COUNTY PUBLIC SCHOOLS, IN THE AMOUNT OF \$1,047,898.00, INCLUSIVE OF THE \$880,000.00 FROM THE CHILDREN'S TRUST AND \$167,898.00 FROM THE COUNTY FOR THE PROGRAM; AUTHORIZING THE COUNTY MAYOR OR THE COUNTY MAYOR'S DESIGNEE TO EXECUTE GRANT AGREEMENTS AND DOCUMENTS, AS WELL AS AMENDMENTS, EXTENSIONS, AND RENEWALS OF SUCH AGREEMENTS AND DOCUMENTS TO IMPLEMENT THE PROGRAM AND TO EXERCISE TERMINATION, WAIVER, AND OTHER PROVISIONS SET FORTH THEREIN; AND DIRECTING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO PROVIDE A REPORT

WHEREAS, this Board wishes to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. This Board approves the foregoing recital, which is incorporated herein by reference.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to receive \$880,000.00 in grant funding from The Children's Trust for the Case Management Referral which supports, in whole or part, the HERO Truancy Prevention Program, the Middle School Aged Program, and the One-Stop Educational and Community Service Centers.

Section 3. This Board authorizes a County grant to Miami-Dade County Public Schools, of \$1,047,898.00, inclusive of the \$880,000.00 in funding the County received from The Children's Trust and \$167,898.00 in County funding, for the Case Management Referral Program.

Section 4. This Board authorizes the County Mayor or County Mayor's designee to execute agreements to effectuate the purpose of this resolution, in substantially the form attached hereto as Exhibits A and B, and other required agreements and documents subject to subsequent approvals by the Board, if such agreements propose to commit additional funding from Miami-Dade County. This Board further authorizes the County Mayor or the County Mayor's designee to exercise amendments, extensions, renewals, termination, waiver, and other provisions set forth in such agreements and documents necessary to further the purposes of the Case Management Referral Program, subject to approval for legal form and sufficiency by the Miami-Dade County Attorney's Office.

Section 5. All funding sought by or obtained in relation to this resolution are in addition to, and are not intended to replace or supplant, funding currently committed to any other anti-violence, gun violence, truancy prevention, or similar initiative.

Section 6. Pursuant to Resolution No. R-300-17, directs the County Mayor or the County Mayor's designee to provide an annual report to this Board and to place the completed report on an agenda of this Board pursuant to Ordinance No. 14-65 no later than March of 2021 and each March thereafter. Said report shall include information regarding the development and implementation of the Case Management Referral Program, including future funding applied for or received, program outcomes, and future program goals.

The foregoing resolution was offered by Commissioner **Jean Monestime**,
 who moved its adoption. The motion was seconded by Commissioner **Dennis C. Moss**
 and upon being put to a vote, the vote was as follows:

Audrey M. Edmonson, Chairwoman	aye
Rebeca Sosa, Vice Chairwoman	aye
Esteban L. Bovo, Jr.	aye
Jose "Pepe" Diaz	aye
Eileen Higgins	aye
Joe A. Martinez	aye
Dennis C. Moss	aye
Xavier L. Suarez	absent
Daniella Levine Cava	aye
Sally A. Heyman	aye
Barbara J. Jordan	aye
Jean Monestime	aye
Sen. Javier D. Souto	aye

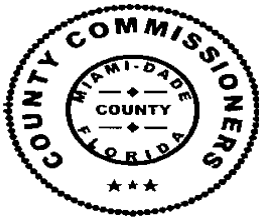
The Chairperson thereupon declared this resolution duly passed and adopted this 21st day of July, 2020. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
 BY ITS BOARD OF
 COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

Melissa Adames

By: _____
 Deputy Clerk



Approved by County Attorney as
 to form and legal sufficiency.

Shanika A. Graves

**CONTRACT NO. 2121-7600
BETWEEN THE CHILDREN'S TRUST
AND Miami Dade County
FOR Place-based/Countywide Community Partnerships**

Agency's address: 701 NW 1st Court, 10th Floor
Miami, FL 33136

Agency's federal identification number: 59-6000573

Vendor's identification number: MIAMI760

Effective term: 8/1/2020 through 7/31/2021

Contract amount shall not exceed: \$880,000.00

Required match amount (if applicable): \$0.00

Approved by resolution number: ,2020-46

Agency's authorized official for notices

Agency's custodian of public records (applicable if Agency is subject to Chapter 119, Florida Statutes):

THIS CONTRACT is between **The Children's Trust**, whose address is 3150 SW 3rd Avenue, 8th Floor, Miami, FL 33129, and Miami Dade County, ("Provider,") whose address is listed above.

In consideration of the mutual covenants herein, **The Children's Trust and Provider (collectively referred to as "Parties")** agree as follows:

This Contract is subject to funding availability and Provider's performance.

A. TERMS OF RENEWAL, if applicable

At the sole discretion of The Children's Trust, this Contract may be renewed with Provider's authorization. Contract renewals will be contingent upon The Children's Trust's Board of Directors' ("board") approval and in accordance with applicable solicitation documents for services provided. Such renewal may not exceed five (5) terms. In determining whether to renew Provider's contract, The Children's Trust will consider factors that include, but are not limited to the following:

1. Continued demonstrated and documented need for the services.
2. Provider's satisfactory program performance, fiscal performance, and compliance with the terms of the Contract, as determined by The Children's Trust at its sole discretion.
3. Availability of funds.

B. SCOPE OF SERVICES

All Providers

1. Provider agrees to render services in accordance with **Attachment A: Scope of Services** (hereafter "Services"), to this Contract. Provider shall implement the Services in a manner deemed satisfactory to The Children's Trust. Any modification to the Services shall not be effective until approved, in writing, by The Children's Trust and Provider.
2. The Services activities and performance measures, as well as complete and accurate data and programming information, as appropriate, will be used in the evaluation of Provider's overall performance.
3. Provider agrees that all funding for direct community services provided by The Children's Trust, pursuant to this Contract, will be used exclusively for Services in and for the benefit of Miami-Dade County residents. Direct community services refer to services or programs such as after-school, summer and parenting services offered to children and families in Miami-Dade County.

School-Based Health Providers only

In addition to the three requirements above, the school-based health providers must abide by the following:

4. Services under this Contract shall be available to all students, upon referral, at the designated school sites regardless of financial status or social/economic background. Provider is responsible for the clinical supervision of all direct staff.
5. Provider is solely responsible for securing compliance with any applicable state and federally mandated requirements for consents for health services, including medical treatment, and compliance with notification of

privacy practices. Provider shall secure parental consent for health services. All consents for treatment shall specifically state that all treatment is being rendered by Provider and not by The Children's Trust.

6. Provider is solely responsible and shall comply with all applicable state and federal laws, including, but not limited to Health Insurance Portability and Accountability Act of 1996 (HIPAA), as well as all regulations promulgated thereunder (45 CFR Parts 160, 162, and 164, as may be amended), and Miami-Dade County Public Schools' (M-DCPS) policies and regulations relating to the confidentiality of student records and information. Provider shall provide the parents, or the student who is beyond the age of eighteen (18), the right of access to medical records, as specified in section 228.093, Florida Statutes, and Rule 6A-1.0955, F.A.C., as may be amended.
7. Provider shall ensure its direct staff assigned to the schools have all appropriate credentials and/or licenses. Upon request from the Florida Department of Health, Provider shall provide evidence of appropriate credentials and/or licenses of all direct staff assigned to the schools.
8. Provider may apply for Medicaid reimbursement, third party billing or any other type of reimbursement available to patients. Provider is solely responsible for compliance with, and adherence to, all state and federal laws and regulations for health care related services, including, but not limited to, privacy and confidentiality.

C. TOTAL FUNDING

Subject to the availability of funds, the maximum amount payable for Services rendered under this Contract shall not exceed the amount stated above. Provider agrees that the amount payable under this Contract may be reduced at the sole option of The Children's Trust with a proportional reduction in services. Provider agrees to adhere to **Attachment B: Other Fiscal Requirements, Budget and Method of Payment and Attachment B1: Payment Structure** (if applicable), of this Contract.

D. FISCAL MANAGEMENT

1. Double Billing and Payments

Provider costs or earnings claimed under this Contract may not also be claimed under any other contract or grant from The Children's Trust or, unless such claim is denied by The Children's Trust, from any other agency. Any claim for double payment by Provider shall be a material breach of this Contract.

2. No Supplanting of Existing Public Funds

The Children's Trust funding may not be used as a substitute for existing resources or for resources that would otherwise be available for children's services, or to replace funding previously provided by, and currently available from, local and state funding sources for the same purpose. A violation of this section is a material breach of this Contract.

3. Capital Equipment

Capital equipment refers to individual items with a value of \$1,000.00 or greater that have a life expectancy of more than one (1) year.

All capital equipment acquired by Provider valued at less than \$10,000.00 and reimbursed by The Children's Trust shall be capitalized by the Provider, and Provider shall retain all rights and possession of equipment unless this Contract is subject to termination or early cancellation.

Should this Contract be terminated or not renewed, The Children's Trust may, at its sole discretion, acquire rights and possession of all reimbursed capital equipment that is not fully depreciated.

All capital equipment acquired by Provider valued at equal to or greater than \$10,000.00 and reimbursed by The Children's Trust shall be capitalized by The Children's Trust, and The Children's Trust shall retain all rights to that equipment until the item is fully depreciated. Should this Contract be subject to termination or early cancellation, The Children's Trust, at its sole discretion, may acquire possession of all reimbursed capital equipment that is not fully depreciated.

Any or all such qualifying capital equipment shall be returned to The Children's Trust or its designee(s) upon request. Provider is to maintain proof of Property Coverage in accordance with the insurance requirements prescribed in **Section K: Insurance Requirements** of this Contract.

4. Assignments and Subcontracts

Provider shall not assign this Contract, in whole or in part, to another party. Provider shall not subcontract any Services under this Contract without prior written approval of The Children's Trust and any change in subcontractors must also receive prior written approval.

For Contracts involving direct community services, Provider and subcontractor must be qualified to conduct business in the state of Florida at the time that a subcontractor agreement is executed. The Children's Trust may, at its sole discretion and at any time, withdraw its approval of any subcontractor providing direct community services.

In any subcontract, Provider shall incorporate language from this Contract into each subcontract and shall require each subcontractor providing Services to be governed by the terms and conditions of this Contract. Provider shall

submit to The Children's Trust a copy of each subcontract to this Contract within 30 (thirty) calendar days of its execution. Subcontractors are only entitled to reimbursement for services rendered upon receipt of executed subcontracts. All subcontractors are subject to monitoring by Provider and/or The Children's Trust, in the same manner as the Provider is subject to monitoring by The Children's Trust under the terms of this Contract. Provider acknowledges and agrees that The Children's Trust and any subcontractor to this Contract have authority to communicate and exchange information about the Contract, Services, the program and/or fiscal issues. Provider waives any and all claims, demands, and/or legal action against The Children's Trust that arise from or are based upon any such communications.

Notwithstanding any subcontracts, Provider shall be solely responsible for all Services performed and all expenses incurred under this Contract, including Services provided and expenses incurred by any and all subcontractors. Provider, not The Children's Trust, shall be solely liable to any subcontractor and for all expenses or liabilities incurred under any subcontract.

All payments to any subcontractor shall be paid directly by Provider to the subcontractor. The Children's Trust shall not pay any subcontractor unless specifically agreed to in writing by The Children's Trust with notification to the Provider. In such instances, The Children's Trust reserves the right to require verification from Provider and/or subcontractor of payment due for satisfactory work performed by the subcontractor.

5. Religious Purposes

Provider and/or its faith-based community partner shall not use any funds provided under this Contract to support any inherently religious activities, including, but not limited to, any religious instruction, worship, proselytization, publicity or marketing materials. Any such use by Provider shall be a material breach of this Contract.

6. Lobbying

Provider shall not use any funds provided under this Contract or any other funds provided by The Children's Trust for lobbying any local governments or federal, or state or legislators. Any such use by Provider shall be a material breach of this Contract.

7. Adverse Action or Proceeding

Provider shall not use any funds awarded by The Children's Trust, under this Contract or otherwise for legal fees, or any legal or other such actions, including, but not limited to, active investigations that Provider is a party or witness. Any such use by Provider shall be a material breach of this Contract.

8. Compliance

Provider agrees to maintain and ensure its compliance, as applicable, with federal, state, county and local laws. This includes, but is not limited to, adherence to IRS rules and regulations requiring timely filing of tax documents to maintain tax-exempt status and payment of payroll taxes, as applicable, throughout the term of the Contract and any such renewals thereof.

Provider further agrees to maintain a current listing of its agency, program(s) and site(s) in the [HELP Pages resource directory](#) available online and used by 211, Miami-Dade County's health and human services information and referral helpline, managed by Jewish Community Services of South Florida, Inc.

E. INDEMNIFICATION BY PROVIDER

1. Government Entity

Subject to the limitations set forth in section 768.28, Florida Statutes, both Parties agree to be fully responsible for their own acts of negligence, or their agents' negligence when acting within the scope of their employment, and agree to be liable for any damages resulting from said negligence. Nothing herein is intended to serve as a waiver of sovereign immunity to any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency or political subdivision of the state of Florida to be sued by third Parties in any matter arising out of any agreement, as defined in section 768.28, Florida Statutes.

2. All Other Providers

Provider shall indemnify, defend, and hold harmless The Children's Trust and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including reasonable attorney fees and costs of defense, which The Children's Trust or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of action or proceedings of any kind or nature arising out of, relating to, or resulting from the performance of this Contract by Provider or Provider's employees, agents, servants, partners, principals or subcontractors.

Provider shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of The Children's Trust where applicable, and in the discretion of The Children's Trust, including appellate proceedings, and shall pay all costs, judgments and reasonable attorney fees which may issue thereon. Provider agrees that any insurance protection required by this Contract or otherwise provided by Provider shall in no way limit the responsibility to indemnify, keep and save harmless and defend, The

Children's Trust or its officers, employees and agents.

The provisions of this section on indemnification shall survive the expiration or termination of this Contract

F. INTELLECTUAL PROPERTY AND RIGHT TO DEVELOPED MATERIALS

When The Children's Trust funds (other than its annual user fees and costs) are used, any non-minor alterations and enhancements to the Pre-existing Intellectual Property, or new Intellectual Property, that result from Provider's work in connection with developing and delivering the Services, including, but not limited to, designs, processes, methods, materials, analyses, and configurations, shall be considered works made for hire, or the equivalent thereof, and The Children's Trust shall be the sole and exclusive owner thereof. The Children's Trust shall also be the sole and exclusive owner of any Intellectual Property that incorporates any new Intellectual Property, works made for hire or the equivalent thereof whose development was separately and specifically funded by The Children's Trust if such new Intellectual Property, works made for hire or the equivalent thereof was developed for The Children's Trust during the term of this Contract. Provider may not, without the prior written consent of the Children's Trust, use such developed work for any purpose other than for the benefit of the Children's Trust.

G. INTELLECTUAL PROPERTY LICENSING FEES AND COSTS

If Provider incorporates Intellectual Property or third party software, to provide Services required under this Contract, Provider is solely responsible for payment of required licensing fees and costs. Such licensing should be in the exclusive name of Provider.

H. PUBLIC RECORDS

For purposes of this section, the term "public records" shall mean all documents, papers, letters, electronic communications, maps, books, tapes, photographs, films and video recordings, sound recordings, data processing software, or other material, regardless of the physical form, characteristics or means of transmission, made or received, pursuant to law or ordinance or in connection with the transaction of official business by The Children's Trust, including this Contract and the Services provided thereunder.

Pursuant to section 119.0701, Florida Statutes, if the Provider meets the definition of "Contractor" as defined in section 119.0701(1)(a), the Provider shall:

1. Keep and maintain public records required by The Children's Trust to perform the Services under this Contract.
2. Upon request from The Children's Trust's custodian of public records, provide The Children's Trust with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Florida Statutes, or as otherwise provided by law.
3. Ensure that public records that are exempt and/or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the Provider does not transfer the records to The Children's Trust.
4. Upon completion of the Contract, transfer, at no cost, to The Children's Trust all public records in possession of Provider or keep and maintain public records required by The Children's Trust to perform the service. If Provider transfers all public records to The Children's Trust upon completion of the Contract, Provider shall destroy any duplicate public records that are exempt and/or confidential from public records disclosure requirements. If Provider keeps and maintains public records upon completion of the Contract, Provider shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to The Children's Trust, upon request from The Children's Trust's custodian of public records, in a format that is compatible with The Children's Trust's information technology systems.

IF THE PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, AS TO THE PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 305.571.5700, MURIEL.JEANTY@THECHILDRESTRUST.ORG, 3150 SW 3RD AVENUE, 8TH FLOOR, MIAMI, FLORIDA, 33129.

In the event Provider does not comply with the public records requirements set forth in chapter 119, Florida Statutes, and of this Contract, The Children's Trust may avail itself of the remedies set forth in **Sections I: Breach of Contract and Remedies** and **J: Termination By Either Party of this Contract**. Additionally, a Provider who fails to provide the public records as required by law within a reasonable amount of time may be subject to penalties under section 119.10, Florida Statutes. In the event the Provider fails to meet any of these provisions or fails to comply with Florida's Public Records laws, the Provider shall be responsible for indemnifying The Children's Trust in any resulting litigation, including all final appeals, and the Provider shall defend its claim that any public record is confidential, trade secret, or otherwise exempt from inspection and copying under Florida's Public Records laws.

I. BREACH OF CONTRACT AND REMEDIES

1. Breach

A material breach by Provider shall have occurred under this Contract as specified in other sections of this Contract, and also if Provider, through action or omission, causes any of the following:

- a. Fails to comply with Background Screening, as required under this Contract or applicable law.
- b. Fails to provide the Services outlined in the Scope of Services, Attachment A, within the effective term of this Contract and to the satisfaction of The Children's Trust.
- c. Fails to correct an imminent safety concern or take acceptable corrective action, as determined by The Children's Trust.
- d. Improperly uses The Children's Trust's funds allocated under this Contract as defined in Attachment B: Other Fiscal Requirements, Budget and Method of Payment, Attachment B or B1: Payment Structure (if applicable), and/or Attachment A: Scope of Services.
- e. Fails to maintain valid and current site licensure as required by the Florida Department of Children and Families for Youth Development K-5 after-school programs.
- f. Fails to furnish or maintain the certificates of insurance required by this Contract or as determined by The Children's Trust.
- g. Fails to meet or satisfy the conditions of award required by this Contract.
- h. Fails to submit, or submits incorrect or incomplete, proof of expenditures to support Services & Activities Management System (SAMIS) disbursement requests or advance funding disbursements; or, fails to submit, or submits incomplete or incorrect, detailed reports of requests for payment, expenditures or final expenditure reports, including, but not limited to, budgets, invoices and amendments in SAMIS or any other format prescribed by The Children's Trust.
- i. Fails to submit, or submits incomplete or incorrect, required reports pursuant to the Scope of Services, Attachment A, of this Contract.
- j. Refuses to allow The Children's Trust access to records or refuses to allow The Children's Trust to monitor, evaluate and review Provider's program, including required client data.
- k. Fails to comply with child abuse and incident reporting requirements.
- l. Attempts to meet its obligations under this Contract through fraud, misrepresentation or material misstatement.
- m. Fails to correct deficiencies found during a site visit/observation, evaluation or review within a specified reasonable time.
- n. Fails to meet the terms and conditions of any obligation or repayment schedule to The Children's Trust or any of its agencies.
- o. Fails to maintain the confidentiality of client files, pursuant to state and federal laws.
- p. Fails to fulfill in a timely and proper manner any and all of its obligations, covenants and stipulations in this Contract.
- q. Fails to submit an Annual Financial Statement Audit and a Program-Specific Audit, as applicable, in accordance with **Section O: Records, Reports, Audits and Monitoring** and **Attachment D: Program-Specific Audit Requirements** of this Contract.
- r. Fails to submit an Audit Engagement Letter for either the Annual Financial Statement Audit or the Program-Specific Audit within thirty (30) calendar days after Provider's fiscal year end.
- s. Fails to notify The Children's Trust within thirty (30) calendar days of nonpayment of payroll or other required taxes imposed by the federal government, state of Florida, Miami-Dade County or other authorized taxing entity.
- t. Fails to comply with **Section T: Regulatory Compliance, #9: Mandatory Disclosure**.

The Children's Trust's decision not to enforce a breach of any of the provisions of this Contract does not entail waiver of such breach unless expressly provided in writing by The Children's Trust. Additionally, waiver of any provisions of this Contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Contract.

2. Remedies

In the event of breach, The Children's Trust will provide written notice to Provider and specify the time period, if any, within which Provider must cure the breach. If Provider fails to cure the breach within the time frame provided in the written notice from The Children's Trust identifying the breach, The Children's Trust may pursue any or all of the following remedies:

- a. The Children's Trust may, at its sole discretion, issue a written **Performance Improvement Plan (PIP)**, for Provider to cure any breach of this Contract, as may be permissible under state or federal law. Any such remedial plan shall be an addition to this Contract and shall not affect or render void or voidable any other provision contained in this Contract, costs, or any judgments entered by a court of appropriate jurisdiction.
- b. The Children's Trust may suspend payment in whole or in part under this Contract by providing written notice of suspension to Provider and specifying its effective date, at least five (5) business days before said date. On the effective date of suspension, Provider may, at risk of nonpayment from The Children's Trust, continue to perform the Services in this Contract but Provider shall promptly cease using The Children's Trust logo and any other reference to The Children's Trust in connection with such Services. All payments to Provider as of the date of suspension shall cease, except that at the sole discretion of The Children's Trust,

verified requests for payment for Services that were performed and/or for deliverables that were substantially completed prior to the effective date of such suspension shall be rendered. The Children's Trust may also suspend any payments in whole or in part under any other contracts entered into between The Children's Trust and Provider by providing separate written notice to Provider of each such suspension and specifying the effective date of suspension, which must be at least five (5) business days before the effective date of such suspension. In this event, The Children's Trust shall continue to review and pay verifiable requests for payment as provided for in such other contracts for services that were performed and/or for deliverables that were substantially completed, at the sole discretion of The Children's Trust, prior to the effective date of such suspension. Provider shall be responsible for all direct and indirect costs associated with such suspension, including reasonable attorney fees.

- c. In the event the Children's Trust determines that Provider engaged in fraud, misrepresentation, or material misstatement, and that it is in the best interest of The Children's Trust to terminate this Contract, The Children's Trust may do so by giving written notice to Provider of such termination and specifying the effective date thereof at least twenty-four (24) hours before the effective date of termination. In other instances of breach, The Children's Trust may terminate this Contract by giving written notice to Provider of such termination and specifying the date of termination at least five (5) business days before the effective date of termination. In the event of termination, The Children's Trust may: (a) request Provider to deliver to The Children's Trust clear and legible copies of all finished or unfinished documents, studies, surveys and reports prepared and secured by Provider with The Children's Trust funds under this Contract, subject to the rights of Provider as provided in **Sections F: Intellectual Property and Rights to Developed Materials** and **G: Intellectual Property Licensing Fees and Costs**; (b) seek reimbursement of any Children's Trust funds which have been improperly paid to Provider under this Contract; (c) terminate further payment of The Children's Trust funds to Provider under this Contract, except that The Children's Trust shall continue to review and pay verifiable requests for payment for Services that were performed and/or deliverables that were substantially completed, at the sole discretion of The Children's Trust, prior to the effective date of such termination; and/or (d) terminate or cancel, without cause, any other Contracts entered into between The Children's Trust and Provider by providing separate written notice to Provider of each such termination and specifying the effective date of termination, which must be at least five (5) business days before the effective date of such termination, in which event The Children's Trust shall continue to review and pay verifiable requests for payment as provided for in such other Contracts for services that were performed and/or for deliverables that were substantially completed, at the sole discretion of The Children's Trust prior to the effective date of such termination. Provider shall be responsible for all direct and indirect costs associated with such termination, including reasonable attorney fees.
- d. The Children's Trust may seek enforcement of this Contract, including, but not limited to, filing an action with a court of appropriate jurisdiction. Provider shall be responsible for all direct and indirect costs associated with such enforcement, including reasonable attorney fees, costs and any judgments entered by a court of appropriate jurisdiction, including all direct and indirect costs and reasonable attorney fees through conclusion of all appellate proceedings, and including any final settlement or judgment.

J. TERMINATION OF THE CONTRACT

Notwithstanding any other provision in this Contract, the Parties agree that this Contract may be terminated by either party for convenience and without cause by providing written notice to the other party of intent to terminate at least thirty (30) calendar days prior to the effective date of such termination.

K. INSURANCE REQUIREMENTS

All Providers, Except State Agencies or Subdivisions

Upon execution of this Contract, or on the date commencing the effective term of this Contract, whichever is earlier, Provider's insurance agent(s) shall submit the following, as may be applicable, to insurance@thechildrenstrust.org:

- 1) certificates of insurance naming The Children's Trust as an additional insured and the certificate holder on all applicable policies; and all applicable policies shall be maintained in full force and effect for the entire term of this Contract; or
- 2) A letter of self-insurance indicating coverage applicable to a Florida municipal corporation required under this section or as determined by The Children's Trust, except as required by Florida law for government entities.

Provider's failure to comply with this section shall be a material breach of this Contract. The Children's Trust will not disburse any funds under this Contract until all required certificates of insurance or letter(s) of self-insurance have been provided to and have been approved by The Children's Trust.

Provider will carry insurance policies in the amounts and with the requirements indicated below:

- 1) Workers' compensation insurance covering all employees, non-incorporated independent contractors or consultants, and incorporated independent contractors or consultants that do not have workers' compensation coverage or a valid state of Florida exemption on file with the Department of Labor, as required by Florida Statutes, chapter 440. Provider must notify The Children's Trust and provide the necessary certificate of insurance upon the termination of the exemption. In the event that the Provider is no longer exempt from obtaining workers'

compensation insurance, the Provider must notify The Children's Trust and provide the necessary certificate of insurance upon the termination of the exemption. The employer's liability portion will be a minimum of \$500,000.00/\$500,000.00/\$500,000.00.

2) Comprehensive general liability insurance, which shall include a rider or separate policy for sexual molestation liability, in an amount not less than \$500,000.00 combined single limit per occurrence and \$1,000,000.00 aggregate in a policy year. The Children's Trust must be designated and shown as an additional insured and the certificate holder with respects to this coverage. The general liability policy must contain coverage for the following:

- a. Bodily injury
- b. Property damage
- c. No exclusions for abuse, molestation or corporal punishment
- d. No endorsement for premises, only operations

3) Automobile liability coverage for all owned and/or leased vehicles of Provider, and non-owned coverage for its employees and/or subcontractors and transportation companies **transporting program participants**. The amount of coverage is \$1,000,000.00 combined single limit per occurrence for bodily injury and property damage. The Children's Trust must be designated and shown as an additional insured and the certificate holder with respect to this coverage. Coverage can be purchased as non-owned without hired auto coverage when the cost is prohibitive for hired automobile coverage, such as the case with the Florida Automobile Joint Underwriting Association; but rental cars cannot be used in the course of Provider's regular operations. Rental cars may be used for travel to attend conferences outside the tri-county area. Transportation companies used by the Provider for the funded program must list The Children's Trust as a certificate holder and as an additional insured.

4) Automobile liability coverage for all owned and/or leased vehicles of Provider, and non-owned coverage for its employees and/or subcontractors **not transporting program participants**. The minimum amount of coverage is \$300,000.00 combined single limit per occurrence for bodily injury and property damage. The Children's Trust must be designated and shown as an "Additional Insured as Its Interests May Appear" with respect to this coverage. Coverage can be purchased as non-owned without hired auto coverage when the cost is prohibitive for hired automobile coverage, such as the case with the Florida Automobile Joint Underwriting Association; but rental cars cannot be used in the course of Provider's regular operations. Rental cars may be used for travel to attend conferences outside the tri-county area.

5) If applicable, special events coverage, as determined by The Children's Trust. The liability coverage will be the same as the coverage and limits required for comprehensive general liability, and The Children's Trust must be designated and shown as "Additional Insured as Its Interests May Appear." Special events policies are for short-term functions and not meant to replace annual liability policies. The coverage is for the day or days of the event and must provide coverage the day prior and the day following the event.

6) If applicable, professional liability insurance, as determined by The Children's Trust, with coverage amounts determined by The Children's Trust, but not less than \$250,000.00 per claim and in the aggregate. Defense costs may be inside the limits of liability and the policy can be written on claims made form. Professional liability insurance is generally required when the Scope of Services uses professional services that require certification or license(s) to provide direct services to program participants.

7) If applicable, cyber security insurance with coverage amounts determined by The Children's Trust, but not less than \$1,000,000.00 for the duration of the Agreement and three years following its termination to respond to privacy and network security liability claims including, but not limited to: 1) liability arising from theft, dissemination, and/or use of The Children's Trust's confidential information, including, but not limited to, bank, credit card account and personally identifiable information, such as name, address, social security numbers, etc. regardless of how stored or transmitted; 2) network security liability arising from (i) the unauthorized access to, use of, or tampering with computer systems, including hacker attacks or (ii) the inability of an authorized third party to gain access to supplier systems and/or The Children's Trust data, including denial of service, unless caused by a mechanical or electrical failure; 3) liability arising from the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer related property and the data, software, and programs thereon; 4) crisis management expenses (i.e., notification, public relations, reputation damage, forensics, etc.) for a data breach.

8) Proof of property coverage is required for all capital equipment greater than or equal to \$10,000.00, and when Provider has capital equipment owned by The Children's Trust and said capital equipment is under the care, custody and control of Provider. The Children's Trust must be shown on the evidence of property coverage as a Loss Payee. Property coverage shall survive the expiration or termination of this Contract until such time the ownership of the capital equipment is transferred to Provider, or such capital equipment is returned to The Children's Trust.

9) All required coverages may be afforded via commercial insurance, self-insurance, a captive or some combination thereof.

Certificate Holder

Certificate holder must read:
The Children's Trust
3150 SW 3rd Avenue, 8th Floor
Miami, FL 33129

Classification and Rating

If the coverage will be provided via commercial insurance, all required policies listed above shall be issued by companies authorized to do business under the laws of the state of Florida, with the following qualifications:

1. The company must be rated no less than "B" as to management, and no less than "Class V" as the financial strength, by the latest edition of *Best's Insurance Guide*, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the reasonable approval of The Children's Trust.
2. Provider and or Provider's insurance agent, as applicable, shall notify The Children's Trust, in writing, of any material changes in insurance coverage, including, but not limited, to any renewals of existing insurance policies, not later than thirty (30) calendar days prior to the effective date of making any material changes to the insurance coverage except for ten (10) calendar days for lack of payment changes. Provider shall be responsible for ensuring that all applicable insurances are maintained and submitted to The Children's Trust for the duration of this Contract.
3. In the event of any change in **Provider's Scope of Services, Attachment A**, The Children's Trust may increase, waive or modify, in writing, any of the foregoing insurance requirements. Any request by a Provider to decrease, waive or modify any of the foregoing insurance requirements must be approved, in writing, by The Children's Trust prior to any such decrease, waiver or modification.
4. In the event that an insurance policy is canceled, lapses or expires during the effective period of this Contract, The Children's Trust shall withhold all payments to Provider until a new certificate of insurance, as required under this Contract, is submitted and approved by The Children's Trust. The new insurance policy shall cover the time period commencing from the date of cancellation of the prior insurance policy. Provider shall submit the required certificate of insurance within thirty (30) calendar days of cancellation, lapse or expiration. Failure to provide said certificate of insurance will be considered a material breach of the Contract, which may result in The Children's Trust waiving payment or terminating the Contract.
5. The Children's Trust may require Provider to furnish additional and different insurance coverage, or both, as may be required from time to time under applicable federal or state laws or The Children's Trust's requirements. Provision of insurance by Provider, in no instance, shall be deemed to be a release, limitation, or waiver of any claim, cause of action or assessment that The Children's Trust may have against Provider for any liability of any nature related to performance under this Contract or otherwise.

All insurance required hereunder may be maintained by Provider pursuant to a master or blanket policy or policies of insurance.

Insurance Requirements for state of Florida Agencies or Political Subdivisions

As an agency or political subdivision of the state of Florida, Provider agrees it is subject to the express provisions and limitations of section 768.28, Florida Statutes.

L. PROOF OF TAX STATUS

Provider is required to keep and have the following documentation readily available for review by The Children's Trust:

1. An Internal Revenue Service (IRS) tax status determination letter, if applicable.
2. The two (2) most recent IRS form 990 or applicable tax return filing within six (6) months of the end of Provider's fiscal year or other appropriate filing period permitted by law.
3. IRS form 941: employer's quarterly federal tax return. If required by The Children's Trust, Provider agrees to submit form 941 within the timeframe established by IRS Publication 15, and if applicable, all state and federal unemployment tax filings. If form 941 and unemployment tax filings reflect a tax liability, then proof of payment must be submitted within sixty (60) calendar days after the quarter ends.

M. NOTICES

Written notices pursuant to this Contract shall be sent via electronic mail or postal mail for each party appearing on the first page of this Contract. Notices to The Children's Trust shall be marked to the attention of its president/CEO. Notices to Provider shall be marked to the authorized official identified on page 1 of this Contract. Each party is responsible for advising the other party, in writing, of any changes to responsible personnel for accepting notices under this Contract, electronic address, mailing address, and/or telephone number.

N. AUTONOMY

The Parties agree that this Contract recognizes the autonomy of, and stipulates or implies no affiliation between, the contracting Parties. Provider is only a recipient of funding support and is not an employee, agent or instrumentality of The Children's Trust, and Provider's agents and employees are not agents or employees of The Children's Trust.

O. RECORDS, REPORTS, AUDITS AND MONITORING, and DATA SECURITY

1. Accounting Records

Provider shall keep accounting records that conform to generally accepted accounting principles (GAAP). In addition to any requirements for retaining records pursuant to Section H, Public Records, all such records will be retained by Provider for not less than five (5) years beyond the last date that all applicable terms of this Contract have been complied with, final payment has been received and appropriate audits have been submitted to and accepted by The Children's Trust. However, if any audit, claim, litigation, negotiation or other action involving this Contract or modification hereto has commenced before the expiration of the retention period, then the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular retention period, whichever is later.

2. Financial Statement Audit

Within one hundred eighty (180) calendar days from the close of its fiscal year, Provider's independent certified public accounting firm (CPA) must electronically submit to The Children's Trust all the following documents, which together comprise an Annual Financial Statement Audit conducted in accordance with GAAP and standards contained in *Government Auditing Standards* issued by the Comptroller General of the United States (The Yellow Book). The required items are:

- a. An annual financial statement audit, performed by a CPA firm that is licensed and registered to conduct business with the Florida Department of Business and Professional Regulation.
- b. An Annual Financial Statement Audit conducted in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards*.
- c. Written communication encompassing the requirements of AU-C section 265, "Communicating Internal Control Related Matters Identified in an Audit."
- d. Written communication encompassing the requirements of AU-C section 260, "The Auditor's Communication With Those Charged With Governance."
- e. A Single Audit conducted in accordance with OMB "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" or the Florida Single Audit Act, Florida Statutes 215.97, if applicable.
- f. A management letter; if no management letter is prepared by Provider's CPA firm, then the CPA firm must expressly confirm, in writing, that no management letter was issued.

If Provider's Annual Financial Statement Audit is prepared by the Florida Auditor General, then the due date for submitting the annual financial statement audit, as defined, is two hundred seventy (270) calendar days after the close of Provider's fiscal year.

If Provider is required to have a Single Audit, it agrees to have its CPA firm submit the schedule of expenditures pertaining to awards, summary schedule of prior audit findings, applicable auditor's reports and the corrective action plan, if applicable.

3. Program-Specific Audit

Within one hundred eighty (180) calendar days of the close of its fiscal year, Provider is required to provide a Program-Specific Audit related to the Contract to The Children's Trust, in addition to the Annual Financial Statement Audit. The Program-Specific Audit shall be performed by an independent CPA firm that: is licensed and registered to conduct business with the Florida Department of Business and Professional Regulation; has performed audits under *Government Auditing Standards*; and is either a member of the AICPA or FICPA peer review program to include government engagement reviews. This Program-Specific Audit must encompass an audit of The Children's Trust's Contract(s) as specified in **Attachment D: Program-Specific Audit Requirements**.

4. Audits Submission Method

The Provider's CPA firm must transmit Provider's annual financial statement audit and the required Program-Specific Audit related to the Contract to The Children's Trust, within the timeframe specified above in Section O, subsections 2 and 3, via electronic mail or through another online system identified by The Children's Trust, unless otherwise previously agreed upon, in writing, by The Children's Trust and Provider.

5. Audit Extensions

Audit extensions may be granted by The Children's Trust upon receipt, in writing, of such request with appropriate justification by Provider and for a period of time not to exceed sixty (60) calendar days after the initial due date. A copy of the engagement letter, along with the anticipated audit completion date and any concerns from Provider's CPA firm related to the audit must accompany the request. Approved audit extension requests allow for the continuation of payment until such time that the extension expires.

In the event that either the Annual Financial Statement Audit or the Program-Specific Audit is not received in a timely manner and in accordance with the previously stated due dates and an audit extension has not been approved, The Children's Trust shall withhold all payments to Provider until the documents are received and deemed by The Children's Trust.

6. Engagement Letters

Audit engagement letters are due to The Children's Trust thirty (30) calendar days after the end of Provider's fiscal year. Provider agrees to submit an audit engagement letter electronically to engagementletters@thechildrenstrust.org. Failure to submit an audit engagement letter may result in a breach of Contract, or other remedy, as deemed appropriate by The Children's Trust.

7. List of Approved Certified Public Accounting Firms

To receive reimbursement for the preparation of the Program-Specific Audit, as defined, Provider must choose from a list of pre-qualified approved CPA firms, which are posted on The Children's Trust's website. Inclusion in Pre-Qualified Approved Program-Specific Auditing Services requires a CPA firm to meet three (3) criteria, which are enumerated in **Attachment B: Other Fiscal Requirements, Budget and Method of Payment**.

8. Access to Records

Provider shall permit The Children's Trust access to all records, including subcontractor records, as per the Supporting Documentation Requirements in **Attachment B: Other Fiscal Requirements, Budget and Method of Payment**, which relate to this Contract at its place of business during regular business hours at a date and time mutually agreed upon by Provider and The Children's Trust.

Provider agrees to deliver such assistance as may be necessary to facilitate a review or audit by The Children's Trust to ensure compliance with applicable accounting, financial and programmatic standards. This would include access by The Children's Trust, or its designee, to Provider's independent auditor's work papers for complying with federal, state and local requirements. The Children's Trust reserves the right to require Provider to submit to an audit by an auditor of The Children's Trust's choosing and at The Children's Trust's expense.

9. Program Metrics

Provider agrees to permit The Children's Trust personnel or The Children's Trust contracted agents/consultants to perform random scheduled and/or unscheduled site visits, reviews and evaluations of the program which is the subject of this Contract, including any subcontracts under this Contract.

Provider shall permit The Children's Trust or contracted agents to conduct, client interviews, client assessment surveys, fiscal/administrative review and other assessments deemed reasonably necessary at the sole discretion of The Children's Trust. Program Metrics reports, which provides real time data can be accessed through Trust Central. Administrative or Fiscal findings will be discussed with Provider and, in accordance with specifications provided by The Children's Trust, Provider will remedy all deficiencies cited in the report from The Children's Trust Trust Central as described in **Section I: Breach of Contract and Remedies**.

10. Client Records

School-Based Health Providers only

School Health Programs are comprehensive services and shall be provided in accordance with section 381.0056, Florida Statutes. Provider agrees and shall require all sub-contractors to comply with all applicable state and federal privacy and confidentiality laws, as relevant to the Services provided under this Contract.

The Florida Department of Health is statutorily authorized to review school health records of all students enrolled in the public-school system, regardless of the form in which these records are kept, at all reasonable times for as long as records are retained and in accordance with applicable law.

All other Providers

Provider shall enter all information, required by **Attachment A: Scope of Services and Attachment C: Data Requirements and Program Metrics**, directly in Trust Central or any other electronic data reporting system required by The Children's Trust. If the Provider chooses to maintain physical records for participants, Provider agrees to comply with all applicable state and federal laws on privacy and confidentiality.

All Providers

Safeguards of Electronic Protected Health Information (ePHI)

The Children's Trust and Provider agree to use appropriate safeguards to prevent use or disclosure of protected health information (PHI), covered under Health Insurance Portability and Accountability Act of 1996 (HIPAA) security regulations, that is produced, saved, transferred or received in an electronic form. The Parties shall maintain a comprehensive written information security program that includes administrative, technical, and physical safeguards appropriate to the size and complexity of their respective operations. Provider maintains that it will use appropriate safeguards to protect the confidentiality, integrity, and availability of the PHI and ePHI that are created, received, maintained, or transmitted.

11. Internal Documentation/Records Retention

Provider agrees to maintain and, upon request of The Children's Trust, provide for inspection by The Children's Trust during regular business hours the following, as may be applicable and subject to applicable confidentiality requirements: (1) personnel files of employees, which include hiring records, background screening affidavits, job descriptions, verification of education and evaluation procedures; (2) authorized time sheets, records and attendance sheets to document the staff time billed to provide Services pursuant to this Contract; (3) daily activity logs and monthly calendars of the provision of Services pursuant to this Contract; (4) training modules; (5) pre- and post-session questionnaires; (6) all participant attendance records; (7) participant consent and information release forms; (8) agency policies and procedures; and (9) such other information related to Services provision as described in **Attachment A: Scope of Services** and as required by this Contract. In addition to any requirements for retaining records pursuant to Section H, Public Records, Provider shall retain all records for not less than five (5) years beyond the last date that all applicable terms of this Contract have been complied with and final payment has been received, and appropriate audits have been submitted to and accepted by The Children's Trust and/or other appropriate agency.

12. Confidentiality

Provider and The Children's Trust understand that during the course of performing the Services hereunder, each party may have access to certain information or records of the other party that are specifically designated as "confidential" or "exempt" from Florida's Public Records laws, pursuant to state or federal statute or regulations, such as social security numbers, financial account numbers, credit card numbers, or biometric identification information. The Parties shall protect such confidential and/or exempt information and comply with applicable federal and state laws on confidentiality, and engage in measures to prevent unauthorized use, dissemination, or publication of this confidential information regardless of the source of such information. Any confidential information must be clearly marked as such.

13. Data Security Obligation

A. Standard of Care

1. Provider acknowledges and agrees that, in the course of its Contract with The Children's Trust, Provider may, directly or indirectly, receive or have access to Personal Identifiable Information (PII).

PII is defined as an individual's (i) government-issued identification number (including, without limitation, social security number, driver's license number or state-issued identified number); (ii) financial account number, credit card number, debit card number, credit report information, with or without any required security code, access code, personal identification number or password, that would permit access to an individual's financial account; or (iii) biometric or health data or any of the following.

- i. An individual's first name or first initial and last name in combination with any one or more of the following data elements for that individual:
 1. A social security number;
 2. A driver license or identification card number, passport number, military identification number, or other similar number issued on a government document used to verify identity;
 3. A financial account number or credit or debit card number, in combination with any required security code, access code, or password that is necessary to permit access to an individual's financial account;
 4. Any information regarding an individual's medical history, mental or physical condition, or medical treatment or diagnosis by a health care professional; or
 5. An individual's health insurance policy number or subscriber identification number and any unique identifier used by a health insurer to identify the individual.
- ii. User name or e-mail address, in combination with a password or security question and answer that would permit access to an online account.

Notwithstanding the foregoing, PII shall not include information (1) about an individual that has been made publicly available by a federal, state, or local governmental entity; or (2) that is encrypted, secured, or modified by any other method or technology that removes elements that personally identify an individual or that otherwise renders the information unusable.

Provider shall comply with the terms and conditions set forth in this Contract in its collection, receipt, transmission, storage, disposal, use and disclosure of such PII, and shall be responsible for the unauthorized collection, receipt, transmission, access, storage, disposal, use and disclosure of PII under its control or in its possession. Furthermore, Provider shall be responsible for the actions and omissions of all Authorized Persons concerning the treatment of such PII as if they were Provider's own actions and omissions.

Authorized Persons is defined as (i) Provider's employees; or (ii) Provider's subcontractors approved by The Children's Trust who have a need to know or otherwise access PII to enable Provider to perform its obligations under this Contract, and who are bound in writing by confidentiality obligations sufficient to protect PII in accordance with the terms and conditions of

this Contract.

2. All data collected on behalf of The Children's Trust is deemed to be property of The Children's Trust and is not property of Provider.
3. In recognition of the foregoing, Provider agrees and covenants that it shall:
 - a. Keep and maintain all such PII strictly confidential.
 - b. Use and disclose PII solely and exclusively for the purposes for which the PII, or access to it, is provided pursuant to the terms and conditions of this Contract, and shall not divulge, communicate, use, sell, rent, transfer, distribute, or otherwise disclose or make available PII for Provider's own purposes or for the benefit of anyone other than The Children's Trust, without The Children's Trust's prior written consent, which may be withheld at The Children's Trust's sole and absolute discretion.
 - c. Not, directly or indirectly, disclose PII to an Unauthorized Third Party, without express written consent from The Children's Trust, which may be withheld at its sole and absolute discretion. An Unauthorized Third Party is any person other than an Authorized Person. If any person or authority makes a demand on Provider purporting to legally compel it to divulge any PII, Provider shall: (i) immediately notify The Children's Trust of the demand before such disclosure so that The Children's Trust may first assess whether to challenge the demand prior to Provider's divulging of such PII; (ii) be responsible to The Children's Trust for the actions and omissions of such Unauthorized Third Party concerning the treatment of such PII as if they were Provider's own actions and omissions; and (iii) require the Unauthorized Third Party that has access to PII to execute a written Contract agreeing to comply with the terms and conditions of this Contract relating to the treatment of PII. Provider shall not divulge such PII until The Children's Trust either has concluded not to challenge the demand, or has exhausted its challenge, including appeals, if any.

B. Personal Identifiable Information Security

Provider shall protect and secure data in electronic form containing such **PII**.

At a minimum, Provider's safeguards for the protection of PII shall include:

1. Encrypting, securing or modifying such PII by any method or technology that removes elements that personally identify an individual or that otherwise renders the information unusable.
2. Limiting access of PII to Authorized Persons.
3. Securing business facilities, data centers, paper files, servers, back-up systems and computing equipment, including, but not limited to, all mobile devices and other equipment with information storage capability.
4. Implementing network, device application, database, and platform security.
5. Securing information transmission, storage, and disposal; and implementing authentication and access controls within media, applications, operating systems and equipment.
6. Encrypting PII stored on any mobile media.
7. Encrypting PII transmitted over public or wireless networks.
8. Implementing appropriate personnel security and integrity procedures and practices, including, but not limited to, conducting background checks consistent with applicable law, as required by The Children's Trust from time to time.
9. Providing written copies of appropriate privacy and information security training to Provider's employees, as required by and to The Children's Trust.
10. Purchasing and maintaining cyber insurance coverage, in accordance with Section K. 7.
11. Provider shall dispose, or arrange for the disposal, of customer records that contain PII within its custody or control when the records are no longer required to be retained pursuant to Sections H and O. Such disposal shall involve shredding, erasing or otherwise modifying PII in its control or possession to make it unreadable or undecipherable.
12. During the term of each Authorized Person's employment by Provider, Provider shall at all times cause such Authorized Persons to abide strictly by Provider's obligations under this Contract. Provider further agrees that it shall maintain a disciplinary process to address any unauthorized access, use or disclosure of PII by any of Provider's officers, directors, partners, principals, employees, agents or contractors. Upon The Children's Trust's request, Provider shall promptly identify all Authorized Persons as of the date of such request to The Children's Trust in writing.
13. Upon The Children's Trust's written request, Provider shall provide The Children's Trust with a network diagram that outlines Provider's information technology network infrastructure and all equipment used in relation to fulfilling its obligations under this Contract, including, without limitation: (i) connectivity to The Children's Trust and all third Parties who may access Provider's network to the extent the network contains PII; (ii) all network connections including remote access and wireless connectivity; (iii) all access control devices, such as (solely by way of example) firewalls, packet filters, intrusion detection and access-list routers; (iv) all back-up or redundant servers; and (v) permitted access through each network connection.

C. Security Breach Procedures

For purposes of this Contract, "Security Breach" is defined as unauthorized access of data in electronic form containing PII or a breach or alleged breach of this Contract relating to such privacy practices. Good faith access of PII by an employee or agent of the covered entity shall not constitute a breach of security under this Contract, so long as the information is not used for a purpose unrelated to the business of The Children's Trust, or as a result of any other unauthorized use. **In the event of a Security Breach, Provider shall:**

1. Notify The Children's Trust of a Security Breach immediately, but not later than forty eight (48) hours, after Provider becomes aware of it by emailing The Children's Trust with a read receipt at datasecurity@thechildrenstrust.org; and with a copy of such email to Provider's program manager at The Children's Trust. The notice shall include, at a minimum: (1) the date, estimated date, or estimated date range of the Security Breach; and (2) a description of the PII that was accessed or reasonably believed to have been accessed as a part of the Security Breach.
2. To the extent legally permissible, confer with The Children's Trust prior to informing any third party of any Security Breach related to this Contract. Provider and The Children's Trust shall communicate regarding: (i) whether notice of the Security Breach is to be provided to any individuals, regulators, law enforcement agencies, consumer reporting agencies or others as required by law regulation, or otherwise; and (ii) the contents of such notice, whether any type of remediation may be offered to affected persons, and the nature and extent of any such remediation.
3. Take steps to immediately remedy any Security Breach and prevent any further Security Breach at Provider's expense in accordance with applicable privacy rights, laws, regulations and standards, or as otherwise required by The Children's Trust at its sole and absolute discretion.

Provider shall be solely responsible for all costs associated with a Security Breach and The Children's Trust may seek to recover any costs it expends as a result of such breach from Provider.

P. AMENDMENTS

Any amendment to this Contract, shall only be valid when it has been reduced to writing, duly approved and signed by both Parties.

Q. GOVERNING LAW AND VENUE

This Contract shall be interpreted and construed in accordance with and governed by the laws of the state of Florida without regard to its conflicts of law provisions. Any controversies or legal problems arising out of the terms of this Contract and any action involving the enforcement or interpretation of any rights hereunder shall, to the exclusion of all others, be submitted to the jurisdiction of the state courts of the Eleventh Judicial Circuit, in and for, Miami-Dade County, Florida.

R. STAFF AND VOLUNTEER BACKGROUND CHECK REQUIREMENTS

Level 2 background screenings must be completed through the [Florida Department of Law Enforcement \(FDLE\) VECHS \(Volunteer & Employee Criminal History System\) Program](#). Satisfactory background screening documentation will be accepted from those agencies that already conduct business with either the Florida Department of Children and Families (DCF), the Florida Department of Juvenile Justice (DJJ) or Miami-Dade County Public Schools (M-DCPS).

In addition:

1. Provider shall complete **Attachment E-1: Affidavit for Level 2 Background Screenings**. The affidavit shall cover employees, volunteers and subcontractors performing services under this Contract who are required to complete a Level 2 background screening as defined in this section.
2. Provider shall complete **Attachment E-2: Child Care Affidavit of Good Moral Character**, **Attachment E-3: Child Abuse & Neglect Reporting Requirements** and **Attachment E-4: Background Screening & Personnel File Requirements**.
3. Provider shall maintain **Attachment E-1: Affidavit for Level 2 Background Screenings**, **Attachment E-2: Child Care Attestation of Good Moral Character**, **Attachment E-3: Child Abuse & Neglect Reporting Requirements** and **Attachment E-4: Background Screening & Personnel File Requirements**, in Provider's personnel, volunteer, and subcontractor files.
4. Provider shall ensure that all employees, volunteers and/or subcontractors complete Level 2 background screening no later than every five (5) years.

To ensure that none of its employees are identified on the [Dru Sjodin National Sex Offender Public Website \(NSOPW\)](#), Provider is required to review said site annually, at minimum. If a Provider's employee is on the list, the employee must be removed from The Children's Trust funded program immediately.

School-Based Health Providers only

All school staff members or sub-contracted agency personnel assigned to work at a site where they have access to children (under 18 years of age) must satisfy Level 2 background screening requirements and comply with all necessary school

procedures prior to commencing services within M-DCPS or doing any work for The Children's Trust related to this Contract. Pursuant to section 1012.32, Florida Statutes, non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, have direct contact with students or have access to or control of school funds must meet Level 2 background screening requirements.

All of Provider's employees who work in a school must satisfy Level 2 background screening requirements as provided in section 1012.32, Florida Statutes. All employees who work in a school must inform their employer within 48 hours if convicted of any disqualifying offenses included in M-DCPS's Employee Manual, while he or she is employed or under contract in that capacity.

If Provider employs a person, under this Contract or with The Children's Trust's funds, to work in a school who does not satisfy Level 2 background screening requirements, the employee shall be immediately suspended from working in that capacity. A clearance letter or an identification badge issued by M-DCPS will be accepted as proof that the employee satisfactorily completed background screening. A copy of said clearance letter or identification badge must be on file for each employee hired to work within the school setting.

All Other Providers

Subject to the provisions, limitations and exceptions of all relevant statutory provisions, including sections 1012.465 and 1012.468, Florida Statutes, all employees, volunteers and subcontracted personnel who work in direct contact with children or who may come into direct contact with children at the site in question must complete a Level 2 background screening and comply with the requirements thereto prior to commencing work pursuant to this Contract. This requirement applies to all volunteers who provide more than ten (10) hours of service in any given calendar year to children, youth and their families. Occasional or transient repair or maintenance persons, vendor representatives, contractors or subcontractors who have not completed a Level 2 background screening and appear on the site should be escorted to their work areas and supervised for the entire time they are present on the site by a member of Provider's staff who has satisfactorily completed a Level 2 background screening.

S. CHILDREN WITH DISABILITIES AND THEIR FAMILIES

Provider shall comply with all relevant provisions of the Americans with Disabilities Act and other state, federal or local laws that mandate the accessibility of programs, services and benefits for persons with disabilities. The Children's Trust also requires Provider implement reasonable programmatic accommodations to include children with disabilities and their families, whenever possible.

T. REGULATORY COMPLIANCE

1. Nondiscrimination and Civil Rights

Provider shall not discriminate against an employee, volunteer or client of Provider based on an individual's protected class, which includes race, color, religion, ancestry, national origin, sex, pregnancy, age, disability, marital status, familial status, gender identity, gender expression, sexual orientation, source of income, or actual or perceived status as a victim of domestic violence, dating violence or stalking.

Provider shall have standards, policies, and practices necessary to render services in a manner that respects the worth of the individual and protects and preserves an individual's dignity.

Additionally, Provider agrees to abide by Chapter 11A of the Code of Miami-Dade County ("County Code"), as amended, which prohibits discrimination in employment, housing and public accommodations; Title VII of the Civil Rights Act of 1968, as amended, which prohibits discrimination in employment and public accommodation; the Age Discrimination Act of 1975, 42 U.S.C. Section 6101, as amended, which prohibits discrimination in employment because of age; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, as amended, which prohibits discrimination on the basis of disability; and the Americans with Disabilities Act, 42 U.S.C. §12101 et seq., as amended, which, among other things, prohibits discrimination in employment and public accommodations, and by local governments on the basis of disability.

It is expressly understood that upon receipt of evidence of discrimination under any of these laws, The Children's Trust shall have the right to terminate all or any portion of this Contract. If Provider or any owner, subsidiary, or other firm affiliated with or related to Provider, is found by the responsible enforcement agency or the courts to be in violation of these laws, said violation will be a material breach of this Contract and The Children's Trust will conduct no further business with Provider.

2. Public Entities Crime Act

Provider will not violate the Public Entities Crimes Act, section 287.133, Florida Statutes, which applies to a person or affiliate who is a Provider, consultant or other direct service provider and who has been placed on the convicted vendor list following a conviction for a public entity crime. Such person or affiliate may not: (a) submit a bid on a Contract to provide any goods or services; (b) submit a bid for the construction or repair of a public building or public work; (c) submit bids on leases of real property; (d) be awarded or perform work as a Provider supplier, subcontractor or consultant; and (e) transact any business in excess of the threshold amount provided in section

287.017, Florida Statutes, for certain statutorily defined purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in cancellation of this Contract and recovery of all monies paid hereto, and may result in debarment from The Children's Trust's competitive procurement activities.

3. Conflict of Interest

Provider represents that the execution of this Contract does not violate Miami-Dade County's Conflict of Interest and Code of Ethics Ordinance or Chapter 112, Part III, Florida Statutes, as amended, which are incorporated by reference as if fully set forth herein. Provider agrees to abide by and be governed by these conflict of interest provisions throughout the course of this Contract and in connection with its obligations hereunder. (Refer to http://ethics.miamidadade.gov/library/2016-publications-rqo/sec%202%2011-1_conflict_of_interest_and_code_of_ethics_ordinance_jan16.pdf). In addition, Provider agrees to:

- Prohibit members of the Provider's board of directors from directly or indirectly receiving any funds paid by The Children's Trust to the Provider under this Contract.
- Prohibit members of the Provider's board of directors from voting on matters relating to this Contract which may result in the board member directly or indirectly receiving funds paid by the Provider under this Contract.
- Prohibit members of the Provider's board of directors from voting on any matters relating to this Contract if they are related to the person or entity seeking a benefit as 1) an officer, director, partner, of counsel, consultant, employee, fiduciary, beneficiary, or 2) a stockholder, bondholder, debtor, or creditor.
- Prohibit employees of the Provider from directly or indirectly receiving any funds paid by The Children's Trust to the Provider under this Contract, with the exception of the employee's salary and fringe benefits or portion of the employee's salary and fringe benefits included in Attachment B.
- Maintain a written nepotism and conflict of interest policy that applies to hiring, providing services to clients, and procuring supplies or equipment.
- Immediately disclose and justify in writing to The Children's Trust any business transactions between the Provider on one side, and its board member(s) or its staff on the other side, as well as all related-party transactions with shareholders, partners, officers, directors, or employees of any entity that is doing business with the Provider that are funded, partially or entirely, under the Contract with The Children's Trust, or are in any way related to The Children's Trust-funded program.

4. Compliance with Sarbanes-Oxley Act of 2002

Provider shall comply with applicable provisions of the Sarbanes-Oxley Act of 2002, including the following:

- a. Provider agrees not to alter, cover up, falsify, or destroy any document that may be relevant to an official investigation.
- b. Provider agrees not to punish whistleblowers or retaliate against any employee who reports suspected cases of fraud or abuse.

5. Licensing

Provider (and subcontractor, as applicable,) shall obtain and maintain in full force and effect during the term of this Contract any and all licenses, certifications, approvals, insurances, permits and accreditations required by the state of Florida, Miami-Dade County, relevant municipalities, The Children's Trust or the federal government. Provider must be qualified and registered to do business in the state of Florida both prior to and during the Contract term with The Children's Trust.

6. Incident Reporting

An incident is defined as any actual or alleged event or situation that creates a significant risk of substantial or serious harm to the physical or mental health, safety or well-being of a child participating in the program. Reportable incidents include, but are not limited to, allegations of abuse, neglect or exploitation of a child; injury of a participant; missing child or abandoned child; loss of property use for the program; or destruction of property used in the program. Incident definitions can be found on the sample incident report form located on The Children's Trust website.

Provider and its employees are mandated to immediately report knowledge or reasonable suspicion of abuse, neglect or abandonment of a child, aged person or disabled adult to the Florida Abuse Hotline on the statewide toll-free telephone number (800.962.2873), as required by Chapters 39 and 415, Florida Statutes.

Provider shall notify the program manager of any incident as defined within three (3) calendar days after Provider is informed of such incident. The notification must be in writing and include a copy of the incident report. The report must contain the following:

1. Name of reporter (person giving the notice)

2. Name and address of victim and guardian
3. Phone number where reporter can be contacted
4. Date, time and location of incident
5. Complete description of incident and injuries, if any

Police report and actions taken shall be submitted to The Children's Trust within fifteen (15) calendar days of the incident. Provider shall provide written notification to The Children's Trust, within seven (7) calendar days of any legal action related to the incident.

7. **Sexual Harassment**

Provider shall complete an incident report in the event a program participant, client or employee makes an allegation of sexual harassment, sexual misconduct or sexual assault by a Provider employee, volunteer or anyone involved with service arising out of the performance of this Contract, and Provider has knowledge thereof. Provider shall provide written notification to The Children's Trust within three (3) business days after Provider is informed of such an allegation. Provider shall submit written notification to The Children's Trust within seven (7) business days of any legal action which is filed as a result of such an alleged incident.

8. **Proof of Policies**

Provider and subcontractor, as applicable, shall keep on file copies of their policies, including, but not limited to, confidentiality, incident reporting, sexual harassment, nondiscrimination, equal opportunity and/or affirmative action, Americans with Disabilities Act, and drug-free workplace.

9. **Mandatory Disclosure**

Provider shall disclose to The Children's Trust all administrative proceedings, active investigations and legal actions (collectively referred to as "Actions") that it is a party to or witness related to any program funded by The Children's Trust. To the extent feasible, the Provider shall notify its assigned program manager within ten (10) days of the Provider becoming aware of such Actions. Failure to comply with this requirement could be deemed a material breach of this Contract, as determined at the sole discretion of The Children's Trust. Additionally, The Children's Trust, at its sole discretion, will determine whether such Actions could have an adverse impact on the Provider's ability to deliver the contractual services and whether to terminate this Contract.

U. CONSENT

Provider must obtain parental/legal guardian consent for all minor participants to participate and/or for adult participants in the program for Services, and to share information with The Children's Trust for monitoring and evaluation purposes.

Additionally, prior to taking or using still photographs, digital photographs, motion pictures, television transmissions and/or videotaped recordings (collectively referred to as "Recordings") of participants, Provider shall ask participants to sign a voluntary Authorization for Photograph/Video form located on The Children's Trust's website. The form is produced in English, Spanish and Haitian Creole and shall be made available to Provider. Any refusal of consent must be properly documented and signed by the parent or legal guardian on the consent form.

V. PROGRAMMATIC DATA REPORTING

Demographic and service information on program participants will be provided to The Children's Trust. Provider agrees to comply and participate in any data collection reporting, including participant data as required by The Children's Trust and described in **Attachment C: Data Requirements and Program Progress Metrics**, subject to confidentiality requirements. In addition, Provider agrees to furnish The Children's Trust with complete and accurate reports in the timeframe and format to be **reasonably** specified by The Children's Trust, and as described in **Attachments A: Scope of Services** and **C: Data Requirements and Program Progress Metrics**.

W. MARKETING & PUBLICITY

Provider shall publicize that it has been awarded funding by The Children's Trust. Good quality photos/video increase the chances that a news media outlet will promote the story. Said news/press release, and multi-media material, must be submitted to The Children's Trust Communications Department (communicationscompliance@thechildrenstrust.org) for approval prior to distribution.

Provider shall prominently place The Children's Trust program sign decal on the main entry door or in a visible area of each of its Trust-funded site locations (unless such placement of signage is specifically prohibited by Provider's lease).

Provider shall ensure that the current The Children's Trust logo is displayed and used in all internal and external materials. The official The Children's Trust logo shall be displayed on the home page of its website (if Provider maintains a website) and link it to The Children's Trust website (www.thechildrenstrust.org); or, if Provider maintains another page on its website that displays the names and logos of its funding partners, Provider shall include the official The Children's Trust logo on that page and link it to The Children's Trust website (www.thechildrenstrust.org). If the funded program is part of a larger entity, such as a university, the logo may be placed on the web page dedicated to that program on the Provider's website. In addition, the Provider shall include the following paragraph, along with the logo, on the web page dedicated to the program funded by this Contract, or elsewhere on its website (in English/Spanish or English/Haitian Creole or all three languages, depending upon population served):

English:

[Provider Program Name] is funded by The Children's Trust. The Children's Trust is a dedicated source of revenue established by voter referendum to improve the lives of children and families in Miami-Dade County.

Español:

El **[Provider Program Name]** está financiado por The Children's Trust. The Children's Trust es una fuente de financiación, creada por los votantes en referéndum para mejorar la vida de los niños y las familias en Miami-Dade.

Kreyol:

Se Children's Trust ki finanse**[Pwogram Sa-a]**. Children's Trust se yon sous finansman elektè Miyami-Dade te kreye nan yon referandòm. Finansman sa a dedye pou pwogram k'ap amelyore lavi ti moun ak fanmi yo.

Note: In cases where funding by The Children's Trust represents only a percentage of Provider's overall funding, the above language can be altered to read "**[Provider Program Name]** is funded in part by The Children's Trust..." OR "El **[Provider Program Name]** está financiado en parte por The Children's Trust..." OR "Se Children's Trust ki finanse yon pati nan**[Pwogram Sa-a]**..."

Provider agrees that all program services, activities and events funded by this Contract shall recognize The Children's Trust as a funding source in any and all publicity, public relations and marketing efforts/materials created under its control on behalf of the program.

1. **COMMUNICATION WITH MEDIA/NEWS OUTLETS**

Provider shall request that all media representatives, when inquiring with Provider about the program services, activities and events funded by this Contract, recognize The Children's Trust as a funding source.

2. **VIDEO**

Provider agrees that any video it produces that depicts activities, services and events funded by this Contract shall include a full-screen graphic at its end recognizing The Children's Trust as a funding source.

3. **SOCIAL MEDIA**

Providers who maintain social media accounts are encouraged to:

- a. Post an update on its social media accounts (e.g., Facebook, Twitter, Instagram, etc.) announcing it has been awarded a funding Contract by The Children's Trust, and tag The Children's Trust's profile on those social media networks. If The Trust does not have a profile on a particular social media network, the post should link back to www.thechildrenstrust.org.
- b. State it is funded by The Children's Trust on all of its social media networks' "About" sections.
- c. Tag and/or mention The Children's Trust on all posts related to services, activities and events funded by this Contract.
- d. List The Children's Trust's fan page under "Liked by This Page" on its Facebook page (if Provider maintains a Facebook page).
- e. Follow The Children's Trust Facebook, Twitter, Instagram, LinkedIn, YouTube and Pinterest accounts (if Provider maintains an account on any of these social media platforms).
- f. Please make sure to have a signed photo/video release form from the child/minor parent(s)/guardian(s), in case you plan to share these on social media, videos or any other form of marketing materials.

4. **PRINTED MATERIALS**

Provider shall ensure that any and all printed materials it creates for program services, activities and events funded by this Contract, including, but not limited to, newsletters, press releases, brochures, fliers, advertisements, signs/banners, letters to program participants and/or their parents/guardians, or any other materials released to the media or general public, shall state that these program services, activities and events are funded by The Children's Trust and

- a. shall also employ the use of the appropriate The Children's Trust logo.
- b. Proofs of all printed material referenced herein must be submitted to The Children's Trust Communications Department (communicationscompliance@thechildrenstrust.org) for approval prior to production/printing and release/distribution.
- c. Provider agrees to deliver to The Children's Trust, without charge, at least three (3) copies of any and all printed materials it creates for program services, activities and events funded by this Contract.
- d. Provider agrees that The Children's Trust will have use of copyrighted materials developed under this Contract to the extent provided in, and subject to, the provisions of **Sections F: Intellectual Property and Rights to Developed Materials** and **H: Intellectual Property Licensing Fees and Costs**.

5. TERMINATION OF CONTRACT

Upon termination of this Contract by either party or its expiration and nonrenewal, Provider shall remove all references to The Children's Trust from its site(s), website, social media accounts, advertisements and promotional materials, to coincide with the effective date of such termination or expiration.

X. MISCELLANEOUS

1. HEADINGS, USE OF SINGULAR AND GENDER

Paragraph headings are for convenience only and are not intended to expand or restrict the scope or substance of the provisions of this Contract. Wherever used herein, the singular shall include the plural and plural shall include the singular, and pronouns shall be read as masculine, feminine or neutral as the context requires.

2. NO THIRD PARTIES

There are no intended or unintended third party beneficiaries to this Contract.

Y. JOINT PREPARATION

The Parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Contract has been their joint effort. The language agreed to expresses the Parties' mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the Parties than the other.

Z. TOTALITY OF CONTRACT/SEVERABILITY OF PROVISIONS

This Contract with its attachments as referenced below contains all the terms and conditions agreed upon by the Parties:

Attachment A: Scope of Services

Attachment B: Other Fiscal Requirements, Budget and Method of Payment

Attachment B-1: Payment Structure, if applicable

Attachment C: Data Requirements and Program Metrics

Attachment D: Program-Specific Audit Requirements

Attachment E-1: Affidavit for Level 2 Background Screenings, if applicable

Attachment E-2: Child Care Attestation of Good Moral Character, if applicable

Attachment E-3: Child Abuse & Neglect Reporting Requirements, if applicable

Attachment E-4: Background Screening & Personnel File Requirements, if applicable

Attachment F: Additional Insurance Requirements, if applicable

Attachment G: Other Matters, if applicable

No other Contract, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or bind the Parties. If any provision of this Contract is held invalid or void, the remainder of this Contract shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

Miami Dade County

**The Children's Trust
MIAMI-DADE COUNTY, FLORIDA**

By:

By:

(signature of Authorized Representative)

(signature)

James R. Haj

President and CEO

Date:

Date:

Provider Federal ID# 59-6000573

Provider Vendor ID# MIAMI760

This Contract is not valid until signed by both Parties.

Attachment A - Scope of Services
Place-based/Countywide Community Partnerships

PROGRAM OVERVIEW

AGENCY SIGNER
Maurice Kemp

INITIATIVE
Place-based/Countywide Community Partnerships

PROGRAM DESCRIPTION

Together for Children: Together for Children (TFC) is an innovative countywide collaboration that identifies youth at highest risk of being victims or perpetrators of violence and their families. TFC works to align services for said youth and their families, supports neighborhood programs and providers, and measures the progress of students who received said services and supports. Together for Children leverages resources, experiences, and ideas to create data-driven plans to address, reduce, and prevent youth violence.

A. Here Everyday Ready On Time (H.E.R.O.) Truancy Prevention Program (formerly iAttend): The **H.E.R.O. Truancy Prevention Program** is a countywide systematic approach to reducing youth violence by identifying children most at risk (those receiving 5 or more absences) and providing them with the necessary prevention and intervention services to increase daily school attendance across the following six (6) geographic regions: Homestead/Naranja Florida City, Perrine/Richmond Heights/Goulds, Overtown, Liberty City, Northeast Corridor and Miami Gardens/Opa-Locka in Miami-Dade County (County). Intervention services may consist of student conferences, parent/guardian conferences, wrap-around case management with referrals for support services, court appearances, and ongoing monitoring and follow-up sessions.

B. Middle School Aged Program: Miami Dade-County Juvenile Services Department (JSD) offers the JSD Prevention Program to at-risk youth throughout Miami-Dade County. The Prevention Program offers evidence-based assessments, referrals, and case management services. Additionally, multi-disciplinary staffing's are held between JSD's licensed clinicians and school personnel to address challenging cases of clients with severe mental health and substance abuse issues. As part of the Together for Children Program, Miami Dade County Public School (M-DCPS) will identify middle school-aged students, ages 11-16, who have demonstrated four or more early-warning indicators, such as chronic school absences, behavioral problems, failing core courses, or any other sign that the student is struggling and could benefit from the Prevention Program or JSD's services.

In addition, JSD and M-DCPS will expand the referral opportunities to include students who would benefit from participating in JSD's Prevention Program and receiving services as defined by appropriate school site personnel. To that end, JSD, in collaboration with M-DCPS will conduct information sessions with school personnel to explain the Prevention Program, the services offered, and potential benefits from participating therewith. Said information sessions may be held independently or in conjunction with regular conducted M-DCPS meetings or activities where parents are in attendance with the intent of educating parents of the services available and identifying vulnerable youth in need of additional support services

CONTRACT TIMEFRAME
School Year, Summer, Year-Round

PROGRAM NAME
HERO Truancy Prevention Program

PROGRAM ACTIVITIES

Activity	Description	Participants	Sessions	Deliverable(s)
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Name: Eligibility Screening Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: Year-Round	Activity Description: Principals send a District Approved letter advising parents/guardians that their child's school is part of the H.E.R.O. Truancy Prevention Program as well as the importance of school attendance.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 18000 Deliverable Type: Up to 18,000 letters
Name: Intervention and Prevention (0-4 Absences) Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: School Year	Activity Description: Provide intervention and prevention services to students who have exhibited chronic absenteeism in past years, have at-risk factors that could result in chronic school absenteeism. Parent/Guardian conferences are held with the family to determine the underlying needs which may be affecting the student's attendance. During the meeting(s), a plan is developed with the parent/guardian to link them with internal supports and/or community-based organizations that can provide them with wrap-around services.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 1253 Deliverable Type: Intervention and Prevention Services, 1253 or less

<p>Name:Truancy Child Study Team (TCST) Meetings - Level 1</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Truancy Intervention - Level 1</p> <p>Students accruing five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team (TCST) – Level 1 meeting.</p> <p>The Miami-Dade Schools Police Chief will send a letter to the student’s parents/guardians advising them of the meeting date and time. For cases in which the parent/guardian failed to attend a scheduled TCST-1 meeting, a school police locate will be initiated for a wellness check and to provide the parent/guardian with a new meeting notification. (This will only be initiated for cases where the parent/guardian did participate after a two or three attempts).</p> <p>Each school has an attendance team, which consists of a school site administrator, school guidance or trust counselor and teacher/counselor. Meetings include the school’s attendance team, the student and his or her parent/guardian. Additionally, if the school is aware of an outside agency that is working with the student and/or family, that agency is also invited to participate.</p> <p>Parents/Guardians, student, and attendance team all sign the Truancy Child Study Team Intervention Plan. The teacher/counselor conducts case management and provides follow up services as described in the Follow Up Services activity description. .</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 667</p> <p>Deliverable Type: 667 or less Truancy Child Study Team (TCST) - Level I meetings</p>
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<p>Name:Truancy Child Study Team (TCST) Meetings - Level 2</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Truancy Intervention - Level 2</p> <p>If student accrues five (5) more unexcused absences after participating in a TCST - Level 1 meeting, a TCST - Level 2 meeting is scheduled with all parties who participated in the TCST - Level 1 Meeting and include outside agencies working with the student and/or family since the Level 1 meeting.</p> <p>The Miami-Dade Schools Police Chief will send a letter to the student's parents/guardians advising them of the meeting date and time. For cases in which the parent/guardian failed to attend a scheduled TCST-1 meeting, a school police locate will be initiated for a wellness check and to provide the parent/guardian with a new meeting notification. (This will only be initiated for cases where the parent/guardian did participate after a two or three attempts).</p> <p>The attendance committee shall review the report and interventions from the TCST - Level 1 meeting. Based on the needs of the student and family, the team shall prescribe new interventions or modify the existing plan to help improve the student's attendance.</p> <p>The teacher/counselor conducts case management and provides follow up services as described in the Follow Up Services activity description.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 667</p> <p>Deliverable Type: 667 or less Truancy Child Study Team - Level 2 meetings.</p>
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Name: Truancy Child Study Team (TCST) Meetings - Level 3 Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: School Year	Activity Description: Truancy Intervention - Level 3 If student accrues five (5) more unexcused absences after participating in a TCST-Level 2 meeting, a Truancy Child Study Team – Level 3 meeting is scheduled with all parties who participated in the TCST – Level 2 Meeting and include outside agencies working with the student and/or family since the Level 2 meeting. The Miami-Dade Schools Police Chief will send a letter to the student’s parents/guardians advising them of the meeting date and time. For cases in which the parent/guardian failed to attend a scheduled TCST-1 meeting, a school police locate will be initiated for a wellness check and to provide the parent/guardian with a new meeting notification. (This will only be initiated for cases where the parent/guardian did participate after a two or three attempts). The attendance committee shall review the report and interventions from the TCST - Level 2 Meeting. Based on the needs of the student and family, the team shall prescribe new interventions or modify the existing plan to help improve the student’s attendance.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 667 Deliverable Type: 667 or less Truancy Intervention – Level 3 meetings
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Name: Follow Up Services Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: School Year	Activity Description: Each H.E.R.O. participant program who receives any level of Truancy Intervention services must receive follow up services that includes, but is not limited to: A. Home visitation B. Parent conference(s) C. Student conference(s) D. Coordinating services with external agencies as well as internal resources and services E. Monitoring of the student's attendance F. Phone conference(s) with parents/guardians G. Parent letter(s) H. Court appearance(s) – students who are delinquent/truant are required to attend court.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 1253 Deliverable Type: Up to 1,253 Follow up services shall be provided to HERO program participants.
Name: Truancy Court Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: School Year	Activity Description: When a student/family has had TCST – Level 1, 2, and 3 meetings and continues to demonstrate truant behavior, a staffing takes place at the school to determine if all intervention procedures were followed. If so, a Truancy Court Petition is filed by the Superintendent with the Clerk of the Courts, under section 984.151, Florida Statutes. The family's support system is identified to define ways they can support the goals established. The Care Plan, which establishes the framework upon which the family will achieve its goals, is to be developed in the first session and within 15 days of the assessment.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 5 Deliverable Type: Less than 5 HERO program participants shall be referred to Truancy Court.

<p>Name:Hearing (Preparation of Student Case Summary)</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>The initial court hearing is scheduled to be held within 10 days of the filing date. On the date of the truancy hearing, selected staff from Miami-Dade County Public Schools appear in court to substantiate the truancy petition. The judge or hearing officer hears the petition and asks the parents/guardians to participate in a family conferencing session for the purpose of resolving the truancy issue. If all parties agree, the judge orders a Family Conferencing Session to take place within 14 days. If parents do not agree to services, the truancy hearing cases is filed as unsuccessful and a Children In Need of Services/Families In Need of Services (CINS/FINS) petition is filed with DJJ.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 5</p> <p>Deliverable Type:</p> <p>Less than 5 Hearings shall be scheduled for HERO program participants.</p>
<p>Name:Pre-Family Conferencing Session</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Immediately after the initial hearing the teacher/counselor schedules a pre-family conferencing session with the student and parents/guardians. The purpose of the pre-family conferencing session is to discuss with the parent the purpose of the family conferencing session and to identify key people in the lives of the student and his or her family members that they would like to participate in the family conferencing session. The teacher/counselor then advises the parents/guardians of the date and time of the family conferencing session. The teacher/counselor coordinates with and invites selected school personnel, personnel working with the student and/or family from outside agencies, and the individuals identified by the family to attend the family conferencing session.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 5</p> <p>Deliverable Type:</p> <p>Less than 5 Pre Family Conferencing Sessions shall be held for HERO program participants</p>

Name: Family Decision Making Conferencing Session Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: Year-Round	Activity Description: The family decision-making conferencing session focuses on the student and endeavors to demonstrate the child's support system to him or her by bringing them all together. During the family conferencing session, which is led by the teacher/counselor, an attendance action plan is prepared. This plan includes input provided by participants at the session. Information that is relevant to the specific needs of the family and child is also included in the plan. The attendance action plan is then signed by all the attendees and becomes effective at the conclusion of the session. The Family Decision Making Conference that is strength based and supports care coordination.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 5 Deliverable Type: Less than 5 Family Decrion-Making Conferencing Session shall be held for HERO program participants.
Name: Second Truancy Court Hearing Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: School Year	Activity Description: At the second truancy court hearing the judge or hearing officer is informed of the results of the family conferencing session and the attendance action plan is submitted to the court for the judge's or hearing officer's review. The judge or hearing officer asks all the participants if they agree with the plan and intend to carry them out. If all parties agree, the attendance action plan is then ordered. The judge sets another date for a truancy status hearing.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 5 Deliverable Type: Less than 5 Sceond Truancy Court Hearing shall be held for HERO program participants.

<p>Name:Truancy Status Hearing</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>The purpose of the truancy status hearings is to follow-up to determine if the student is making progress with attending school on a regular basis. Any issues or concerns that may arise are addressed at these hearings to ensure that progress is maintained. If after several truancy status hearings, the judge or hearing officer feels that the student no longer needs to be monitored, the court sets a Termination of Jurisdiction. If after a period of monitoring the student has made no progress and/or has reverted to the truant behavior, the court will terminate the case as "Unsuccessful Disposition of Truancy." Once the case has been closed a Child in Need of Services (CINS), Family in Need of Services (FINS), or both is filed.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 5</p> <p>Deliverable Type:</p> <p>Less than 5 Truancy Status Hearing shall be held for HERO program participants</p>
<p>Name:Continuity of Services</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:Year-Round</p>	<p>Activity Description:</p> <p>Students who are currently engaged by the HERO Truancy Prevention Program targeted case management are identified in the school district's data system as a HERO program participant. This designation supports the continuity of appropriate service(s) and interventions. Additionally, the identification of HERO participants in the school district's data system informs school counselors and/or HERO Interventionists of past HERO engagements should a student have future attendance challenges.</p> <p>As HERO program participants transition from elementary to middle school or from a K-8 setting to high school, there may be needs that require continued support from the HERO program. To facilitate the continuity of services, the incoming School Counselor receives a report identifying all active HERO program participants. This report includes historical case information and contact information for the HERO Interventionist and Data Specialist.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 1</p> <p>Deliverable Type:</p> <p>1. HERO program participant report to each school identified in Service Sites</p> <p>2. Case file for each program participant is transferred to incoming School Counselor</p> <p>Note: the number of deliverables in contingent upon the number of active HERO program participants</p>

<p>Name:Middle School Aged Program</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Middle school aged youth (MSAY) are referred to Miami-Dade County Juvenile Services Division (JSD) Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Student referral pathways from M-DCPS to JSD are categorized as follows:</p> <ol style="list-style-type: none"> Early Warning Indicator System Referral – a student has demonstrated 4 or more early warning indicators but has not been suspended or expelled from an M-DCPS school. School Site Referral– a student has demonstrated service needs for Prevention services (i.e. experimentation with substance abuse, behavioral problems, etc.) per the discretionary judgment of school-site administrators or School Champion. Although participation in the Prevention Program is voluntary and subject to the family’s acceptance of the referral, the Prevention Program must be explained in detail to the parent/guardian. Licensed clinicians at JSD provide oversight and multi-disciplinary meetings between JSD licensed clinicians and M-DCPS staff to ensure that appropriate interventions are in place. Success Center Referral –Student Success Centers provide an educational setting and safe haven for referred students ages 11 and older who: (1) exhibiting Level III-IV behavior, as defined in the Code of Student Conduct; and (2) with M-DCPS’ regional staff approval, habitual violators of Level II infractions of the Code of Student Conduct. The Student Success Centers provide a setting staffed by teachers, counselors, and other service providers. Students are supervised and receive academic support to ensure that school assignments are completed. In 	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 400</p> <p>Deliverable Type: Up to 400 referrals to Miami-Dade County Juvenile Services Division (JSD) Prevention Program.</p>
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	<p>addition, counseling and wrap-around services are offered to families in need of social or emotional assistance. Participation in the JSD Prevention Program will be offered as a voluntary service provided to families of students the first time, they are referred to Success Centers. If a referral is accepted, the JSD licensed clinicians utilize phone calls, before and after school visits, and home visits to engage with and serve the family.</p> <p>Participation in the Prevention Program is voluntary. However, every youth in Miami-Dade County, ages 11-16, is eligible to receive services. M-DCPS will continue to disseminate information about the Prevention Program to parents and students as a regular part of its educational platform, as appropriate. Additionally, when a student is identified for any of the three referral pathways referenced herein, the parent will receive an information packet explaining services and purposes of the Prevention Program and a call from the School Champion. M-DCPS and JSD meet monthly to ensure that program deliverables on behalf of referenced students are being achieved</p>			
<p>Name:One Stop Educational and Community Service Centers (One Stop)</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>The One Stop Educational and Community Service Center (One Stop) serve the entire county, and represent a partnership between the Florida Department of Juvenile Justice (DJJ), JSD and M-DCPS as well as numerous community-based organization partners, which include, but are not limited to Concerned African Women, Gang Alternative, AGAPE, Chrysalis Health, Institute for Child & Family Health, Florida Department of Children and Families, Department of Juvenile Justice, and Miami Bridge. Specialized support and triage services are available at centralized locations in the North, Central and South areas of Miami-Dade County.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 2532</p> <p>Deliverable Type: it is projected that 2,532 students will be served or provided services during 2020-21 school year.</p>

The One Stop Wrap-Around Service Specialist works in partnership with a Transition and Outreach Specialist to coordinate the academic, social, emotional, health, personal, and career needs of families and students who have been referred by the Students Success Center Program, the Secondary Student Success Program and those who are transitioning out of the DJJ. Through the One Stop, efforts are coordinated with social services agencies to provide more wraparound services and clear pathways to vocational careers or post-secondary institutions. One Stops provide a comprehensive multi-disciplinary educational assessment to all students. Students obtain One Stop services through court, school, or community agency referrals or walk-in requests. One Stop Wrap-Around Specialists will monitor the status of students on an on-going basis.

M-DCPS utilizes the One Stop Transition Database (database utilized by One-Stop Wrap-Around Specialists and DJJ) to allow all stakeholders to share information, provide support and interventions and monitor the transition and status on an on-going basis of students who are reentering the community and returning to an educational setting.

While the number of students served and services provided to families are based upon multiple infractions of the M-DCPS Code of Student Conduct and juvenile arrests, it is projected that 2,532 students will be served or provided services during 2020-21 school year.

<p>Name:Court Orders (MSAY only)</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Juvenile Court Judges receive a presentation regarding the One Stop Program. Updated Court Orders requires the student and guardian to contact one of the three One Stop Centers upon their release.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 123</p> <p>Deliverable Type: Court orders</p>
<p>Name:Educational and Career Training Enrollments (MSAY only)</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>One Stop Specialists conduct a comprehensive review of students' records and provide academic and transition advisement and placement into an appropriate academic/career setting. These Specialists facilitate educational strategies and the development of an academic transition plan, including credit recovery and adult/vocational/technical college placement.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 1500</p> <p>Deliverable Type: Up to 1,500 students will receive advisement</p>
<p>Name:Community-Based Organization Wrap-Around Service Engagement (MSAY only))</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>One Stop Specialists assess needs and triage specialized services that utilize family and community interventions. The Specialists also coordinate multi-agency referrals and staffing's</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 1500</p> <p>Deliverable Type: Up to 1500 MSAY will be assessed.</p>

Name: Multi-Disciplinary Staffing (MSAY only) Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: School Year	Activity Description: This information will be reported to Miami Dade County To coordinate and monitor quality services, each month challenging cases are identified, presented and discussed at Multidisciplinary Team Staffing's to ensure on-going collaboration between M-DCPS and JSD.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 100 Deliverable Type: The number of deliverables is based upon MSAY who meet the criteria for challenging.
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TARGET POPULATION

TARGET POPULATION DESCRIPTION

1. Eligibility screening and priority risk factors

Eligibility to receive services through the **H.E.R.O. Truancy Prevention Program** is based on a student's history of chronic absenteeism, as reflected in M-DCPS' student attendance records, and/or other at-risk factors, e.g. School Factors: bullying, poor academic achievement, reading below grade level, and behavior problems; and Home Factors: domestic violence, child abuse, neglect, or abandonment history, homelessness, substance abuse, mental health illness, poverty, incarcerated parent/guardian, and any other factors or challenges that the student and family are experiencing that could impact regular school attendance.

Students who are compulsory age and have accrued five (5) or more unexcused absences shall be scheduled for an initial Truancy Child Study Team (TCST) – Level 1 meeting at his/her school with their parent/guardian. In an effort to determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed at the meeting. Students who are not of compulsory age and have accrued five (5) or more unexcused absences will be scheduled for an Attendance Success Meeting

2. Core program focus factors:

Student attendance, chronic absenteeism or truancy: According to section 1003.26, Florida Statutes, a student's primary teacher must report to the school principal that a student may be exhibiting a pattern of nonattendance if a student has had at least five (5) unexcused absences, or absences for which reasons are unknown, within a calendar month or 10 unexcused absences, or absences for which the reasons are unknown, within a 90-calendar-day period. For the purposes of the **H.E.R.O. Truancy Prevention Program**, students who have had absences that meet or exceed the above-mentioned criteria during the previous school year will be provided with both interventions and prevention services.

3. Associated program focus factors:

Student academic performance: student has failed one or more academic subjects, which is determined at the end of the school year when a subject's cumulative grade is an F, a score below 60 percent.

SERVICE SITES

Site Name and Address	Site Service Dates	Deliverables	Site Participants	Fees
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<p>Laura C. Saunders Elementary School 505 SW 8th St. Florida City 33030</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Homestead Middle School 650 NW 2nd Ave. Homestead 33030</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Redland Middle School 16001 SW 248th St. Unincorp Miami-Dade 33031</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/30/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Cutler Bay Middle School 19400 Gulfstream Rd. Cutler Bay 33157</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Palmetto Middle School 7351 SW 128th St. Pinecrest 33156	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Southwood Middle School 16801 SW 80th Ave. Palmetto Bay 33157</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/24/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Richmond Heights Middle School 15015 SW 103rd Ave. Unincorp Miami-Dade 33176</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Arthur and Polly Mays Conservatory of the Arts 11700 SW 216th St. Unincorp Miami-Dade 33170</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Jorge Mas Canosa Middle School 15735 SW 144th St. Unincorp Miami-Dade 33196</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Carol City Middle School 3737 NW 188th St. Miami Gardens 33055</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Lake Stevens Middle School 18484 NW 48th Pl. Unincorp Miami-Dade 33055</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Andover Middle School 121 NE 207th St. Miami Gardens 33179	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Norland Middle School 1235 NW 192nd Terr. Miami Gardens 33169</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>North Dade Middle School 1840 NW 157th St. Miami Gardens 33054</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>North Miami Middle School 700 NE 137th St. North Miami 33161</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Horace Mann Middle School 8950 NW 2nd Ave. El Portal 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>John F. Kennedy Middle School 1075 NE 167th St. Unincorp Miami-Dade 33162</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Jose De Diego Middle School 3100 NW 5th Ave. Miami 33127</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Citrus Grove Middle School 2153 NW 3rd St. Miami 33125</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Shenandoah Middle School 1950 SW 19th St. Miami 33145	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Madison Middle School 3400 NW 87th St. Unincorp Miami-Dade 33147</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Brownsville Middle School 4899 NW 24th Ave. Unincorp Miami-Dade 33142	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Georgia Jones-Ayers Middle School 1331 NW 46th St. Miami 33142</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Springs Middle School 150 S. Royal Poinciana Blvd. Miami Springs 33166</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Jan Mann Opportunity School 16101 NW 44th Ct. Miami Gardens 33054	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: The One Stop Educational and Community Service Centers represents a partnership between the Juvenile Justice System, Juvenile Services Department and Miami-Dade County Public Schools (MDCPS) as well as numerous community-based organization partners. Specialized support and triage services are available at each of the three centralized locations in the North, Central and South areas of Miami-Dade County. Through these Centers efforts are coordinated with social services agencies to provide more wraparound services and clear pathways to vocational careers or post-secondary institutions. The Centers provide a comprehensive multi-disciplinary educational assessment to all students that are referred either by the court, school, community agency, or family walk-in.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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500 Role Model Campus 6300 NW 27th Ave. Unincorp Miami-Dade 33147	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: The One Stop Educational and Community Service Centers represents a partnership between the Juvenile Justice System, Juvenile Services Department and Miami-Dade County Public Schools (MDCPS) as well as numerous community-based organization partners. Specialized support and triage services are available at each of the three centralized locations in the North, Central and South areas of Miami-Dade County. Through these Centers efforts are coordinated with social services agencies to provide more wraparound services and clear pathways to vocational careers or post-secondary institutions. The Centers provide a comprehensive multi-disciplinary educational assessment to all students that are referred either by the court, school, community agency, or family walk-in.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Miami MacArthur South 13990 SW 264th St. Unincorp Miami-Dade 33032</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>The One Stop Educational and Community Service Centers represents a partnership between the Juvenile Justice System, Juvenile Services Department and Miami-Dade County Public Schools (MDCPS) as well as numerous community-based organization partners. Specialized support and triage services are available at each of the three centralized locations in the North, Central and South areas of Miami-Dade County. Through these Centers efforts are coordinated with social services agencies to provide more wraparound services and clear pathways to vocational careers or post-secondary institutions. The Centers provide a comprehensive multi-disciplinary educational assessment to all students that are referred either by the court, school, community agency, or family walk-in.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Avocado Elementary School 16969 SW 294th St. Unincorp Miami-Dade 33030</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Goulds Elementary School 23555 SW 112th Ave. Unincorp Miami-Dade 33032</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Dr. William A. Chapman Elementary 27190 SW 140th Ave. Unincorp Miami-Dade 33032</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Florida City Elementary School 364 NW 6th Ave. Florida City 33034</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Golden Glades Elementary School 16520 NW 28th Ave. Miami Gardens 33054	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Dr. Robert B. Ingram Elementary School 600 Ahmad St. Opa-Locka 33054</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms:</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Nathan B. Young Elementary School 14120 NW 24th Ave. Opa-Locka 33054</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Miami Gardens Elementary School 4444 NW 195th St. Miami Gardens 33055	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Charles David Wyche Jr. Elementary School 5241 NW 195th Dr. Unincorp Miami-Dade 33055	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Lenora Braynon Smith Elementary School 4700 NW 12th Ave. Miami 33127</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Eneida Massas Hartner Elementary School 401 NW 29th St. Miami 33127</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Frederick Douglass Elementary School 314 NW 12th St. Miami 33136	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Phillis Wheatley Elementary School 1801 NW 1st Pl. Miami 33136	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Comstock Elementary School 2420 NW 18th Ave. Miami 33142	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Earlington Heights Elementary School 4750 NW 22nd Ave. Unincorp Miami-Dade 33142	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Melrose Elementary School 3050 NW 35th St. Unincorp Miami-Dade 33142</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Olinda Elementary Head Start and Child Care Center 5536 NW 21st Ave. Unincorp Miami-Dade 33142</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Orchard Villa Elementary School 5720 NW 13th Ave. Miami 33142	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Kelsey L. Pharr Elementary School 2000 NW 46th St. Unincorp Miami-Dade 33142</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Park Elementary School 2225 NW 103rd St. Unincorp Miami-Dade 33147</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Poinciana Park Elementary School 6745 NW 23rd Ave. Unincorp Miami-Dade 33147	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Arcola Lakes Elementary School 1037 NW 81st St. Unincorp Miami-Dade 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Liberty City Elementary School 1855 NW 71st St. Unincorp Miami-Dade 33147</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Holmes Elementary School 1175 NW 67th St. Miami 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Jesse J. McCrary Jr. Elementary School 514 NW 77th St. Miami 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Bel-Aire Elementary School 10205 SW 194th St. Cutler Bay 33157	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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Robert Russa Moton Elementary School 18050 Homestead Ave. Unincorp Miami-Dade 33157	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Biscayne Gardens Elementary School 560 NW 151st St. Unincorp Miami-Dade 33169</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Arch Creek Elementary School 702 NE 137th St. North Miami 33161</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Carol City Elementary School 4375 NW 173rd Dr. Miami Gardens 33055</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Scott Lake Elementary School 1160 NW 175th St. Miami Gardens 33169</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Greynolds Park Elementary School 1536 NE 179th St. North Miami Beach 33162	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Toussaint L'Ouverture Elementary School 120 NE 59th St. Miami 33137</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Coconut Palm K-8 Academy 24400 SW 124th Ave. Unincorp Miami-Dade 33032</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>West Homestead K-8 Center 1550 SW 6th St. Homestead 33030</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Campbell Drive K-8 Center 15790 SW 307th St. Unincorp Miami-Dade 33033</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Irving & Beatrice Pescoe K-8 Center 29035 SW 144th Ave. Unincorp Miami-Dade 33033	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed. Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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Gateway Environmental K-8 Learning Center 955 SE 18th Ave. Homestead 33035	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed. Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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Mandarin Lakes K-8 Academy 11700 SW 280th St. Unincorp Miami-Dade 33032	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student’s absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed. Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>West Homestead K-8 Center 1550 SW 6th St. Homestead 33030</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Edison Park K-8 Center 500 NW 67th St. Miami 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Hubert O. Sibley K-8 Center 255 NW 115th St. Miami Shores 33168</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student’s absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Mandarin Lakes K-8 Academy 11700 SW 280th St. Unincorp Miami-Dade 33032	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student’s absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed. Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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Miami Southridge Senior High School 19355 SW 114th Ave. Unincorp Miami-Dade 33157	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 6/11/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating. Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Homestead Senior High School 2351 SE 12th Ave. Homestead 33034</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Miami Palmetto Senior High School 7460 SW 118th St. Pinecrest 33156</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Felix Varela Senior High School 15255 SW 96th St. Unincorp Miami-Dade 33196</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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G. Holmes Braddock Senior High School 3601 SW 147th Ave. Unincorp Miami-Dade 33185	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 6/11/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating. Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Miami Coral Park High School 8865 NW 16th St. Unincorp Miami-Dade 33165</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Robert Morgan Educational Center 18180 SW 122nd Ave. Unincorp Miami-Dade 33177	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: Service Dates: 8/1/2020 – 6/11/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating. Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Coral Gables Senior High School 450 Bird Rd. Coral Gables 33146</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Miami Norland Senior High School 1193 NW 193rd St. Miami Gardens 33169</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Hialeah-Miami Lakes Senior High School 7977 W. 12th Ave. Hialeah 33014	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>North Miami Beach Senior High School 1247 NE 167th St. Unincorp Miami-Dade 33162</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Alonzo and Tracy Mourning Senior High School 2601 NE 151st St. North Miami 33160</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Edison Edu-Plex High School 6161 NW 5th Ct. Miami 33127</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>North Miami Senior High School 13110 NE 8th Ave. North Miami 33161</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Central Senior High School 1781 NW 95th St. Unincorp Miami-Dade 33147</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Northwestern Senior High School 1100 NW 71st St. Unincorp Miami-Dade 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Jackson Senior High School 1751 NW 36th St. Miami 33142</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Springs Senior High School 751 Dove Ave. Miami Springs 33166</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Miami Killian Senior High School 10655 SW 97th Ave. Unincorp Miami-Dade 33176	Timeframe: Year-Round	Number of Deliverables: 4 Type of Deliverable:	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
	Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating. Note: Students who meet the age criteria of 16 or younger and are identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.	Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:

PARTICIPANTS

Timeframe	Deliverables	Group-Based Activity: Participants	Attendance-Based Activity: Participants
School Year	Number of Deliverables: 0	Children/Youth: Parents: Families: 0 Others:	Children/Youth: Parents: Families: 0 Others:
Summer	Number of Deliverables: 0	Children/Youth: Parents: Families: 0 Others:	Children/Youth: Parents: Families: 0 Others:
Year-Round	Number of Deliverables: 364	Children/Youth: Parents: Families: Others:	Children/Youth: Parents: Families: Others:

OUTCOMES

Timeframe	Related Activity	Target%	Outcome	Data Source/ Measurement Tool	Meaningful Improvement	End Date
Year-Round	Truancy Child Study Team (TCST) Meetings - Level 1, Truancy Child Study Team (TCST) Meetings - Level 2, Truancy Child Study Team (TCST) Meetings - Level 3 Service Component: Parents-Care Coordination	70%	Student does not fail any core courses (English, math, science, social studies)	School Report Card Grades for English, Math, Science and Social Studies Scoring: Grade A-F in each of the four core courses. Data are reported at the end of the 2020-2021 school year.	English, Math, Science and Social Studies should be higher than an academic grade of an F by the end of the school year	
School Year	One Stop Educational and Community Service Centers (One Stop), Middle School Aged Program Service Component:	80%	Students who participate in the One Stop program will have their present needs addressed and be provided pathways for their future.	One Stop Transition Database 2-week exit monitoring 1 month exit monitoring Annual mid-year report in February Annual end of school year report in July	Students served by a One Stop specialist will continue to be enrolled in an educational/ career setting	
School Year	One Stop Educational and Community Service Centers (One Stop), Middle School Aged Program Service Component:	75%	Middle school aged students participating in services coordinated through JSD will result in a reduction of the number of middle school aged youth entering the juvenile justice system.	M-DCPS Integrated Student Information System Reports Early Warning Indicator System Quarterly ISIS Reporting Quarterly Miami-Dade County Juvenile Services Department Report	Students will show improvement in behavior	

Year-Round	<p>Truancy Child Study Team (TCST) Meetings - Level 1, Truancy Child Study Team (TCST) Meetings - Level 2, Truancy Child Study Team (TCST) Meetings - Level 3</p> <p>Service Component: Parents-Care Coordination</p>	70%	Student will improve attendance rate from the previous school year to the end of the current school year.	<p>School Report Cards/Records Scoring: Absences (Number of days absent by student divided by the total number of school days offered)</p> <p>Benchmarks for Chronic Absenteeism</p> <p>No risk: Absent 0-3% of days in the school year (i.e., up to 5 school days out of the 180 days in the public school year)</p> <p>Low Risk: Absent 3.5-6% of days in the school year (i.e., 6-11 school days out of the 180 days in the public school year)</p> <p>High Risk: Absent 6.5-9.5% of days in the school year (i.e., 12-17 school days out of the 180 days in the public school year)</p> <p>At the end of the school year, attendance records from the 2020-2021 school year will be compared to attendance records from the 2019-2020 school year.</p>	<p>Participants who are at risk for chronic absenteeism (absent more than 3% of days in the school year) will decrease their risk by one or more benchmarks when comparing 2019-2020 (pre) school year to 2020-2021 (post) school year.</p> <p>Participants not at risk (97% or higher attendance rate) for chronic absenteeism will maintain or improve their attendance rate.</p>
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School Year	One Stop Educational and Community Service Centers (One Stop) Service Component:	50%	Students who participate in the One Stop program will have their present needs addressed and be provided pathways for their future.	One Stop Transition Database 2-week exit monitoring 1 month exit monitoring Annual mid-year report in February Annual end of school year report in July	Students served by a One Stop specialist will receive wrap-around services or be referred to new services	
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PARTNERS & SERVICE LINKAGE

Subcontractor or In-Kind	Partner Name	Associated Activity	Description of Role & Expertise
In-Kind	Florida Department of Children and Families Service End Date:	I-Other (Group-Based)Follow Up Services,Family Decision Making Conferencing Session	Assistance with Medicaid/ Voluntary Community Referrals/ Food Stamps
In-Kind	Eleventh Judicial Circuit Service End Date:	I-Other (Group-Based)Truancy Court,Truancy Status Hearing	Judges, Clerk of the Court, and Administrative Office of the Court provide in-kind personnel support for truancy court proceedings
Subcontractor	Miami-Dade County Public Schools Service End Date:	I-Other (Group-Based)Intervention and Prevention (0-4 Absences),Community-Based Organization Wrap-Around Service Engagement (MSAY only)),Continuity of Services,Middle School Aged Program,Multi-Disciplinary Staffing (MSAY only),Truancy Child Study Team (TCST) Meetings - Level 1,Truancy Child Study Team (TCST) Meetings - Level 2,Truancy Child Study Team (TCST) Meetings - Level 3,Eligibility Screening,Truancy Court,Hearing (Preparation of Student Case Summary) ,Pre-Family Conferencing Session,Family Decision Making Conferencing Session,Second Truancy Court Hearing,Truancy Status Hearing,One Stop Educational and Community Service Centers (One Stop),Court Orders (MSAY only),Educational and Career Training Enrollments (MSAY only),Follow Up Services	Providing staff for the H.E.R.O Truancy Prevention Program (i.e. HERO TIP Coordinator, HERO Attendance Interventionist, HERO TIP Data Specialists, and TIP Police Officers). JSD in collaboration with M-DCPS conducts information sessions to school personnel on the Prevention Program and its benefits. JSD and M-DCPS are also developing a program that will be provide schools with an opportunity to identify students who do not demonstrate four

			<p>early warning indicators, but would benefit from participating in JSD’s Prevention Program and receiving services.</p> <p>M-DCPS provides annual training to principals of schools to help ensure identified youth are aware of the case management services. A broad overview of the middle school aged program is provided to principals at a regularly scheduled meeting.</p> <p>Additionally, School Operations meets with principals of identified middle schools to provide more information on the program and referral process.</p> <p>The School Champions are responsible for reviewing the list of identified students from their school and developing a plan for distribution of forms, communication with parents, and monitoring the return of permission forms. School Champions document all information in the M-DCPS ISIS-Student Case Management System and forwarding all referrals to JSD. School Champions participate in monthly JSD Multi-disciplinary staffings as required.</p> <p>On an ongoing basis, the School Champion/JSD Liaison will review and analyze M-DCPS Data Reports and the work of the school champions will be monitored. Referral and case management with JSD will be maintained.</p> <p>M-DCPS will also provide space for JSD to conduct direct service/interventions for youth and families who are referred by JSD’s Prevention Program which is linked to the middle school component.</p>
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In-Kind	Miami Dade County Juvenile Services Division Service End Date:	I-Other (Group-Based)Middle School Aged Program	<p>JSD will provide assessment, referral, and case management services to the identified population.</p> <p>On a quarterly basis, JSD will send a report to M-DCPS that includes: (1) student referrals who completed case management services; (2) student referrals who did not complete case management services; (3) the type of services received by student referrals; and (4) demographic information pertaining to student referrals.</p> <p>On a monthly basis, a multi-disciplinary staffing on severe mental health and substance cases will be held between JSD and M-DCPS to help ensure case managers collaborate with school sites to optimize coordination of case management services</p>
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ADDITIONAL SCOPE DETAILS

SERVICES

N/A

OUTCOMES

TABLE 3 - H.E.R.O. PROGRAM PARTICIPANT OUTCOMES

OUTCOME	DELIVERABLE
Students will improve attendance rate	<ol style="list-style-type: none"> 1. #students who trigger a TCST Level 1 meeting 2. % of these students who improve in attendance after successful truancy meeting (parent/guardian participated in the meeting).
Student does not fail any core courses (ELA, Math, Science, Social Studies)	<ol style="list-style-type: none"> 1. students who trigger a TCST Level 1 meeting 2. % of these students who earn an A-D in their core classes

DELIVERABLES/IMPLEMENTATION TIMELINE

The purpose of data collection, reporting and analysis is to promote continuous improvements in program quality and outcome achievement. Successful programs regularly monitor the quality of their own implementation at the site level, offer staff training and coaching on program components, and incorporate feedback from participants and staff. Program

progress metrics may be revised throughout the funding cycle depending on the initiative needs and additional program data.

The Children's Trust Reporting Requirements – Miami Dade County Public Schools shall provide the reports in accordance with the due dates outlined in Table 1. The information to be reported is outlined in Tables 2 below and Table 3 in the Outcomes section.

Miami-Dade County Reporting Requirements – Miami Dade County Public Schools and Miami-Dade County Department of Juvenile Services shall provide a final report on August 15, 2021. The information to be reported is outlined in Table 4 below.

TABLE 1 - THE CHILDREN'S TRUST REPORT DUE DATES

QUARTER	WHAT TO REPORT
Q1 November 15	<ul style="list-style-type: none"> • Program Narrative Report (for services and activities rendered in August, September, and October) • Year-to-date deliverables as specified in Table 1 Reporting Requirements
Q2 February 15	<ul style="list-style-type: none"> • Program Narrative Report (for services and activities rendered in November, December, and January) • Year-to-date deliverables as specified in Table 1 Reporting Requirements
Q3 May 15	<ul style="list-style-type: none"> • Program Narrative Report (for services and activities rendered in February, March, and April) • Year-to-date deliverables as specified in Table 1 Reporting Requirements
Q4 August 15	<ul style="list-style-type: none"> • Program Narrative Report (for services and activities rendered in May, June, and July) • Cumulative deliverables as specified in Table 1 Reporting Requirements • Participant Outcomes as specified in Table 2, Participant Outcomes • Middle School Program reports and outcomes as specified in Table 3 • Final Program and Impact Report

TABLE 2 - THE CHILDREN'S TRUST DELIVERABLE REPORTING REQUIREMENTS

H.E.R.O. PROGRAM ASSOCIATED ACTIVITY	DELIVERABLE
Eligibility Screening	# letters distributed
Intervention and Prevention	<ol style="list-style-type: none"> 1. # students with chronic absenteeism in past years 2. # conferences conducted 3. # unduplicated student/families participating in conferences
Truancy Intervention – Level 1	<ol style="list-style-type: none"> 1. # students accruing 5 or more absences 2. # TCST Level 1 meetings conducted 3. # unduplicated student/families participating in TCST Level 1 meetings
Truancy Intervention – Level 2	<ol style="list-style-type: none"> 1. # students accruing an additional 5 or more absences 2. # TCST Level 2 meetings conducted 3. # unduplicated student/families participating in TCST Level 2 meetings
Truancy Intervention - Level 3	<ol style="list-style-type: none"> 1. # students accruing 5 or more absences 2. # TCST Level 3 meetings conducted 3. # unduplicated student/families participating in TCST Level 3 meetings

Follow Up Services	<ol style="list-style-type: none"> Home Visitations: <ol style="list-style-type: none"> # Conducted # unduplicated student/ families participating Parent Conference(s): <ol style="list-style-type: none"> # Conducted # unduplicated student/ families participating Student Conference(s): <ol style="list-style-type: none"> # Conducted # unduplicated student/ families (unique) Participating Coordinating Services with Outside Agencies: <ol style="list-style-type: none"> # Referrals # unduplicated student/ families participating in referred activities Phone Conference(s) with Parents/Guardians <ol style="list-style-type: none"> # Conducted # unduplicated student/ families participating Parent Letter(s) <ol style="list-style-type: none"> # letters sent Court Appearance(s) – Students who are delinquent/truant are required to attend court <ol style="list-style-type: none"> # Court Appearances # unduplicated student/ families participating
Truancy Court	<ol style="list-style-type: none"> # Court Petitions filed # Care Plans developed
Hearing	<ol style="list-style-type: none"> # Court Appearances # unduplicated student/ families participating
Pre-Family Conferencing	<ol style="list-style-type: none"> # Pre-Family Conferencing sessions # unduplicated student/ families participating
Family Decision Making Conferencing Session	<ol style="list-style-type: none"> # Court Appearances # unduplicated student/ families participating
Second Truancy Court	<ol style="list-style-type: none"> # Court Appearances #unduplicated student/ families participating
Truancy Status Hearing	<ol style="list-style-type: none"> # Hearings # unduplicated student/ families participating
Continuity of Services	<ol style="list-style-type: none"> #students currently engaged by the HERO targeted case management program and identified in the school district's data system as a TFC participant.

TABLE 4 MIAMI-DADE COUNTY MIDDLE-SCHOOL AGED PROGRAM REPORTING REQUIREMENTS

MIDDLE SCHOOL AGED PROGRAM ASSOCIATED ACTIVITY	DELIVERABLE
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Referral services	<ol style="list-style-type: none"> 1. [M-DCPS] #of students identified by School personnel for the middle school aged component that fall under Phase 1, 2, and 3. 2. [M-DCPS] # of referrals received from School personnel that have all pertinent information needed for JSD's follow up services. 3. [JSD] #of referrals returned by JSD to School personnel due to the family not being responsive or that decline Prevention services, prior to JSD's intake. 4. [M-DCPS] #of referrals that School personnel provides further follow up to encourage the families to participate in JSD's Prevention Program.
Screening services	<ol style="list-style-type: none"> 1. [JSD] # of referrals screened by JSD for services. 2. [JSD] % of families receiving any type of linkage to services by JSD.
Program participation	<ol style="list-style-type: none"> 1. [JSD] % of families that agree to JSD Prevention Programs services that complete successfully

RESEARCH DESIGN

ADDITIONAL DATA REQUIREMENTS

N/A

STAFFING TABLE						
Timeframe(s)	Position Title	Number of Positions	Position Minimum Qualifications	Related Program Responsibilities	Position Status: Classification, In Ratio, Supervision	Related Subcontractor Budget
Year-Round	Wrap Around Specialist Category: Program Management	2	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Professional Services In ratio: NO Supervision: NO	
Year-Round	One Stop Liaison/MSAY Category: Program Management	2	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Professional Services In ratio: NO Supervision: NO	

Year-Round	Instructional Supervisor Category: Program Management	1	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Full-Time In ratio: NO Supervision: NO	Miami-Dade County Public Schools
Year-Round	Administrators Category: Program Management	78	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Full-Time In ratio: NO Supervision: NO	Miami-Dade County Public Schools
Year-Round	Student Services Personnel Category: Administrative Support/Clerical/Data Entry	39	A high school diploma or General Equivalency Diploma (GED).	Performs office duties of a routine nature that may involve a variety of tasks and work methods.	Classification: Full-Time In ratio: NO Supervision: NO	Miami-Dade County Public Schools
Year-Round	Director Category: Program Management	1	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Full-Time In ratio: NO Supervision: YES	Miami-Dade County Public Schools
Year-Round	H.E.R.O TIP Coordinator Category: Program Management	1	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Professional Services In ratio: NO Supervision: YES	Miami-Dade County Public Schools

Year-Round	H.E.R.O Attendance Interventionist Category: Other	16	Bachelor's or Master's Degree	Serve as the care coordinators at the identified schools, identify students that require intervention and participate in parent and student conferences, Truancy Child Study Team Meetings and Truancy Court hearings. Prepare for parent conferences or Truancy Child Study Team Meetings, conduct home visits, monitor daily attendance of assigned case load, collaborate with community based organizations,	Classification: Professional Services In ratio: YES Supervision: NO	Miami-Dade County Public Schools
Year-Round	H.E.R.O TIP Data Specialist Category: Administrative Support/Clerical/Data Entry	2	A high school diploma or General Equivalency Diploma (GED).	Performs office duties of a routine nature that may involve a variety of tasks and work methods.	Classification: Professional Services In ratio: NO Supervision: NO	Miami-Dade County Public Schools
School Year	School Police Locate Category: Other	10	Graduation from a recognized police academy and certified by the State of Florida, Criminal Justice Standards and Training Commission.	Locate parent/guardians that did not attend a Truancy Child Study Team Meeting and provide a new meeting notification.	Classification: Full-Time In ratio: YES Supervision: NO	Miami-Dade County Public Schools

NON-SERVICE OPTIONS

TERMS OF RENEWAL

GOVERNMENT ENTITY

INSURANCE REQUIREMENTS

FINANCIAL STATEMENT AUDIT

PROGRAM-SPECIFIC AUDIT

AUDIT EXTENSIONS

ENGAGEMENT LETTERS

CORE - PROGRAM METRICS
CLIENT RECORDS
STAFF AND VOLUNTEER BACKGROUND CHECK REQUIREMENTS
CHILDREN WITH DISABILITIES AND THEIR FAMILIES
PROGRAMMATIC DATA REPORTING
LIST OF APPROVED CERTIFIED PUBLIC ACCOUNTING FIRMS
CONSENT

**ATTACHMENT B
OTHER FISCAL REQUIREMENTS, BUDGET and METHOD OF PAYMENT**

Budget amendments/revisions

Budget amendments/revisions require written approval from the designated Program Manager and The Children's Trust's Chief Financial Officer or their designees. Requests for budget amendments/revisions must be submitted to the Program Manager using Trust Central, or the appropriate form, as designated by The Children's Trust. All budget amendments/revisions are subject to final approval by The Children's Trust. Budget amendments/revisions cannot be used to increase the total Contract amount or to modify the Scope of Services. No more than two budget amendments/revisions may be approved during the Contract term. Budget amendments/revisions will be disallowed if they seek to revise retroactive costs not previously budgeted. All amendments/revisions must adjust for operational activity effective as of the previously billed period. Budget amendment/revision requests must be submitted sixty (60) days prior to the expiration of the Contract. Approved budget amendments/revisions will be incorporated into the Contract.

Invoice/ Request for Payment Requirements

Provider shall submit an original request for payment, utilizing the format prescribed by The Children's Trust and in accordance with the approved budget or approved budget revision(s). This format may entail the electronic submission of a request for payment in the SAMIS module in accordance with the approved budget or budget amendments/revisions, paper invoice, spreadsheet, or other submission method. The Children's Trust will notify the Provider the method of submittal. Invoices not submitted in the SAMIS module shall be submitted by the Provider to The Children's Trust at: accountspayable@thechildrenstrust.org and to the Provider's Trust staff member assigned to this Contract. The invoice must include The Children's Trust's issued Purchase Order (PO) number, agreement number, and a unique invoice number assigned by the Provider. Submissions to accountspayable@thechildrenstrust.org must contain only the invoice and no additional correspondence. Attachments and other documentation included with the invoice submitted to accountspayable@thechildrenstrust.org will render the invoice as being not properly submitted. The request for payment is due on or before the fifteenth (15th) day of the month following the month in which expenditures were paid (exclusive of legal holidays or weekends) or when the deliverable was accepted by The Children's Trust. The Children's Trust will consider all invoices received after the fifteenth (15th) of each month as late, even if the cause of a late submission is due to the delayed approval of a budget or amendment in the SAMIS module. The Children's Trust agrees to reimburse Provider on a monthly basis, provided that the Contract utilizes a cost reimbursement method of payment. Any expense included on an invoice relating to a reimbursement request that pertains to a check dated greater than two months prior to the invoice period will not be approved. The Children's Trust reserves the right to request any supporting documentation related to this Contract.

For the purpose of payment only, a subcontractor is defined as an independent agency or entity that has entered into an agreement with a Trust-funded provider to perform and oversee multiple components or the entire program services to participants on behalf of that provider. If there are subcontractors to this Contract, and the invoices are to be submitted using SAMIS, then Form D: Attestation of Payment must be uploaded to The Children's Trust's electronic system Document Repository no later than thirty (30) days after payment to subcontractor. If invoices are submitted using SAMIS, upon the close of this Contract, Provider is required to complete Form E: Close-out Attestation of Payment, which must be uploaded to The Children's Trust's electronic system Document Repository no later than thirty (30) days after payment to subcontractor. These forms may be downloaded from The Children's Trust website.

A final request for payment (last monthly invoice of the Contract term) from Provider will be accepted by The Children's Trust up to forty-five (45) days after the expiration of this Contract. If Provider fails to comply, then all rights to payment shall be forfeited.

If The Children's Trust determines that Provider has been paid funds, which are not in accordance with **this** Contract and to which it is not entitled, then Provider shall return such funds to The Children's Trust or submit appropriate documentation to support the payment within thirty (30) days of notification by The Children's Trust. After thirty (30) days, The Children's Trust may recapture amounts due to The Children's Trust from this or any Contract by reducing amounts requested to be reimbursed less the amount owed to The Children's Trust. The Children's Trust shall have the sole discretion in determining if Provider is entitled to such funds **in accordance with this Contract**. The Children's Trust decision on this matter shall be binding.

In the event that Provider, its independent CPA firm or The Children's Trust discovers that an overpayment has been made, Provider shall repay the overpayment within thirty (30) calendar days of discovery of the event by the Provider or notification of overpayment by the Provider's independent CPA firm or The Children's Trust.

If Provider fails to serve the contracted number of participants and/or fails to utilize the funds in accordance with the Contract, The Children's Trust may amend the Contract to reduce the amount funded. Any delay in amendment by The Children's Trust is not deemed a waiver of The Children's Trust right to amend or seek reimbursement for under-serving participants in accordance with the Contract.

A request for payment will be deemed proper as defined by the Florida Prompt Payment Act, chapter 218, Part VII, Florida Contract #2121-7600, Resolution 144, 2020-46 | Page 136 of 158

Statutes, if the request complies with the requirements set forth in this Contract and is submitted on the forms prescribed by The Children's Trust. Requests for payment and/or documentation returned to Provider for corrections may be cause for delay in the receipt of payment. Late submission may result in delay in the receipt of payment. Upon receipt of Provider's properly submitted Request for Payment (i.e., invoice) and/or other required documentation, The Children's Trust shall pay Provider in accordance with the Florida Prompt Payment Act.

The Children's Trust may retain any payments due until all required reports, deliverables, or monies owed to The Children's Trust are submitted and accepted by The Children's Trust.

Indirect Administrative Costs

In no event shall The Children's Trust fund indirect administrative costs in excess of ten (10%) percent of the total Contract amount. "Indirect administrative costs" includes operational costs that support the performance of programmatic functions but are not directly incurred as a result of the program.

Match Requirement

When a specific solicitation or procurement require partial match funding, said funds should be reasonable, necessary, and/or required for the program. Match may be defined as cash or in-kind contributions including non-federal cash dollars, donated items, and/or services that are part of the overall cost of operating the program. Matching funds must be another funding source other than The Children's Trust.

The Children's Trust reserves the right to ask for substantive documentation to support the match at any time and such documentation must be presented to Provider's independent auditors as part of their annual financial statement audit.

Direct Deposit of Payment

As a requirement of this Contract with The Children's Trust, Provider agrees that prior to, or on the date commencing the effective term of this Contract, or when direct deposit functionality is made available, Provider will enroll in The Children's Trust direct deposit program. The direct deposit program requires that all payments received from The Children's Trust are directly deposited into the Provider's designated bank account held in a United States financial institution.

Cost Reimbursement Method of Payment

Where indicated in the parties agree that this is a cost reimbursement method of payment Contract. Provider shall be paid in accordance with the approved budget and/or approved budget amendments/revisions as set forth in this attachment, as well as based on the actual costs incurred. Provider will be paid in accordance with the approved budget, typically after expenses are incurred. Provider also agrees to pay their subcontractors, vendors and employees for the fulfillment of services provided on a timely basis. The Trust expects that Provider maintain sufficient funds in the amount of at least 15% of their operating budget. Adequate working capital is considered a best practice and is necessary when managing a cost reimbursement contract. Provider is expected to possess the funds necessary to cover initial program expenses, and then request reimbursement from The Trust.

Deliverable-Based Method of Payment

Where indicated in the parties agree that this is a deliverable based Contract, and Provider will be paid based on acceptance by The Children's Trust of deliverables as outlined in Attachment A and the fee per deliverable as stated in Attachment B or Attachment B1. Provider will submit required reports and/or deliverables in accordance with the deliverable schedule set forth in Attachment B1 or in Attachment A if not included in Attachment B. If Provider fails to submit approved deliverables in accordance with the Contract, The Children's Trust may amend the Contract to reduce the amount of dollars representing the deliverables not provided. Any delay in amendment by The Children's Trust is not deemed a waiver of The Children's Trust's right to amend or seek reimbursement for deliverables not provided in accordance with the Contract.

Timely Payment by Provider

Provider also agrees to timely pay subcontractors, vendors, and employees for the fulfillment of services provided in this Contract. Every request by Provider for payment for services provided, work performed, or costs incurred pursuant to this Contract, except for any advanced payments by The Trust, shall be accompanied by a Request for Payment from The Children's Trust.

Advance payment requests

The Children's Trust offers advance payments up to 15% of the total Contract value. The Children's Trust will only approve advance requests that are equivalent to the total amount of the first two (2) months programmatic expenditures and up to 15% of the total Contract value. Determinations of programmatic expenditures will be supported by the immediate prior year's performance or a detailed listing of estimated expenditures. Advance requests shall be limited to governmental entities and not-for-profit corporations, in accordance with section 216.181(16)(b), Florida Statutes. Advance requests must include the amount requested and a justification for the request. Advance requests must be submitted using the designated form and must be approved in writing by The Children's Trust's Program Manager and Chief Financial Officer or

their designees. Advance payments are made at and within the sole discretion of The Children's Trust.

Advance repayment

Upon receipt of an advance, repayment must be credited to proceeding reimbursement requests within sixty (60) calendar days. Provider shall report the amount of the advance repayment in The Trust electronic system using the "advances/adjustments" button on the reimbursement screen. If a Provider does not use the specified Trust electronic system, the Provider is required to deduct its advance repayment from each invoice, consecutively, until the advance is repaid in full.

List of Pre-Qualified Program-Specific Auditing Services

To receive reimbursement for the preparation of the program specific audit, as defined, Provider must choose from a list of pre-qualified independent Certified Public Accounting (CPA) firms, which are posted on The Children's Trust website. The amount requested for reimbursement must meet the requirements of The Children's Trust. Inclusion in this pre-qualification requires that a CPA firm meet the following three criteria:

(a) participation in either the American Institute of Certified Public Accountants (AICPA) or the Florida Institute of Certified Public Accountants (FICPA) peer review program as evidenced by submitting a triennial System Review Report with a passing score to The Children's Trust;

(b) providing documentation that a CPA firm, or one of its associates, has adequate experience in governmental accounting and/or nonprofit accounting with the application of Government Auditing Standards; and (c) completion of a training session on the audit requirements of The Children's Trust contract conducted by The Children's Trust Finance Department.

Alternatively, Provider may also receive reimbursement if Provider is subject to audit by a federal, state or local Office of Inspector General and such Office of Inspector General conducts an audit and charges Provider for said audit services.

Supporting Documentation Requirements

Provider shall maintain original records documenting actual expenditures and services provided according to the approved budget and Scope of Services. Supporting documentation shall be made available and provided to The Children's Trust upon request.

Provider shall keep accurate and complete records of any fees collected, reimbursement or compensation of any kind received from any client or other third party, for any service covered by this Contract, and shall make all such records available to The Children's Trust upon request. Provider shall maintain a cost allocation methodology that is used to allocate its costs to ensure that The Children's Trust is only paying its fair share of costs for services, overhead and staffing devoted to the program or services funded by this Contract. Such methodology shall be made available to The Children's Trust upon request.

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Budget Summary Report
Miami Dade County - SPB XX21-7600 Miami Dade County - Together for Children
Fiscal Year 20-21 (8/01/20 - 7/31/21)
Contract #: 2121-7600

CSC Program Allocation: \$880,000

Budget Status: Edit

Salary Accounts

Account #	Title	Original Program Budget	Original CSC Budget	Amended CSC Budget
511	Regular Salaries and Wages	0.00	0.00	0.00
521	FICA/MICA	0.00	0.00	0.00
522	Retirement Contributions	0.00	0.00	0.00
523	Life and Health Insurance	0.00	0.00	0.00
524	Workers Compensation	0.00	0.00	0.00
525	Unemployment Compensation	0.00	0.00	0.00
Salary Totals:		0.00	0.00	0.00

Expense Accounts

Account #	Title	Original Program Budget	Original CSC Budget	Amended CSC Budget
531	Travel (other than participants)	0.00	0.00	0.00
532	Travel (participants)	0.00	0.00	0.00
533	Meals (participants)	0.00	0.00	0.00
534	Space	0.00	0.00	0.00
535	Utilities	0.00	0.00	0.00
536	Supplies (office)	0.00	0.00	0.00
537	Supplies (program)	0.00	0.00	0.00
540	Non-Capital Equipment	0.00	0.00	0.00
550	Capital Equipment	0.00	0.00	0.00
591	Indirect Cost	0.00	0.00	0.00
611	Subcontractor	1,936,153.00	880,000.00	880,000.00
711	Professional Services (instructors)	0.00	0.00	0.00
721	Professional Services (certified teachers)	0.00	0.00	0.00
731	Professional Services (tutors)	0.00	0.00	0.00
741	Professional Services (consultants)	0.00	0.00	0.00
791	Professional Services (other)	167,898.00	0.00	0.00
811	Other (advertising)	0.00	0.00	0.00
821	Other (background screening)	0.00	0.00	0.00
831	Other (admission to field trips)	0.00	0.00	0.00
891	Other (other)	0.00	0.00	0.00
529	Fringe Benefits (other)	0.00	0.00	0.00
841	Program Specific Audit	0.00	0.00	0.00
751	Professional Services (Evaluation)	0.00	0.00	0.00

Expense Accounts

Account #	Title	Original Program Budget	Original CSC Budget	Amended CSC Budget
851	Other (Volunteers)	0.00	0.00	0.00
852	Other (Special Events)	0.00	0.00	0.00
853	Other (Required Staff Training)	0.00	0.00	0.00
854	Other (Discretionary Funds)	0.00	0.00	0.00
855	Other (conference registration)	0.00	0.00	0.00
2000	Salary Summary	0.00	0.00	0.00
2005	EBP Trainings	0.00	0.00	0.00
Expense Totals:		2,104,051.00	880,000.00	880,000.00
Salary and Expense Totals:		2,104,051.00	880,000.00	880,000.00

**Program Funders
Summary Funders**

Funder Type	Funder	Total	Comment
Cash	Cash (Summary)	167,898.00	Miami Dade County - \$167,898 Salaries
In-Kind Contributions	In-Kind Contributions (Summary)	1,056,153.00	Miami-Dade County Public Schools - \$1,056,153 Salaries, fringe benefits, office/program supplies
Summary Funder Totals:		1,224,051.00	

Comprehensive Budget/Amendment Report
Miami Dade County - SPB XX21-7600 Miami Dade County - Together for Children
Fiscal Year 20-21 (8/01/20 - 7/31/21)
Contract #: 2121-7600
Original Budget and Approved/Unapproved Amendments

Expense Data

Account #	Account Name	Orig CSC Budget	Amend CSC Budget	Orig Prog Budget	Amend Prog Budget
611	Subcontractor	880,000.00	880,000.00	1,936,153.00	1,936,153.00
	Original Budget Calculation:				
	880000+1056153				

Original Budget Narratives:

Miami-Dade County Public Schools
Please see subcontractor budget

CSC Allocation: \$880,000
Match: \$1,056,153
Total Budget: \$1,936,153

Budget Amendment Narratives:

Approved Date: -

Account #	Account Name	Orig CSC Budget	Amend CSC Budget	Orig Prog Budget	Amend Prog Budget
791	Professional Services (other)	0.00	0.00	167,898.00	167,898.00
	Original Budget Calculation:				
	127664+40234				

Original Budget Narratives:

Wrap Around Specialist - Independent Contractor

Weekly compensation \$1,227.54/week dependent upon meeting weekly deliverables as described in Independent Contractor agreement scope of work
\$1,227.54 x 52 wks x 2 positions = \$127,664
Amount/source of match: \$127,664/Miami-Dade County

One Stop Liaison (middle school aged youth)

Position works approximately 1341.13 total hours over a 48-week period. Please note that this position may be filled by 2 staff.
\$30 x 1341.13 hours = \$40,234
Amount/source of match: \$40,234/Miami-Dade County

Program allocation: \$167,898
CSC allocation: \$0

Amount/source of match: \$167,898/Miami-Dade County

Budget Amendment Narratives:

Approved Date: -

Expense Totals	Orig CSC Budget	Amend CSC Budget	Orig Prog Budget	Amend Prog Budget
	880,000.00	880,000.00	2,104,051.00	2,104,051.00

Miami-Dade County Public Schools

Positions	Annual Salary	# of Positions	Program Allocation %	Program Allocation \$	Funding Request %	Funding Request \$	Matching Funds	Justification
Student Services Personnel	\$50,000.00	39	10	\$195,000.00	0	\$0.00	\$195,000.00	Work status: FT Payroll frequency: bi-weekly \$24.038 x 2080 hours x 39 positions x 10% = \$195,000 (annual salary \$50,000) Source of Match: M-DCPS
Director	\$109,124.00	1	5	\$5,456.00	0	\$0.00	\$5,456.00	Work status: FT Payroll frequency: bi-weekly \$52.463/hr X 2080 hours x 5% = \$5,456 Amount/source of match: \$5,456/M-DCPS
Administrators	\$87,500.00	78	9	\$597,187.00	0	\$0.00	\$597,187.00	Work status: FT Payroll frequency: bi-weekly \$42.0673 x 2080 hours x 78 positions x 8.75% = \$597,187 (average annual salary \$87,500) Amount/source of match: \$597,187/M-DCPS
Instructional Supervisor	\$85,000.00	1	75	\$63,750.00	0	\$0.00	\$63,750.00	Work status: FT Payroll frequency: bi-weekly \$40.865 x 2080 hours x 75% = \$63,750 Amount/source of match: \$63,750/M-DCPS
School Police Locate	\$1,500.00	10	100	\$15,000.00	100	\$15,000.00	\$0.00	Work status: FT Payroll frequency: Bi-weekly Up to 10 positions x \$150 per detail (locate) = \$15,000
Total:	\$333,124.00	129	FTE: 21.72	\$876,393.00	FTE: 10.00	\$15,000.00	\$861,393.00	

Staff Expenses				Program Allocation \$		Funding Request %	Matching Funds	Justification
FICA/MICA				\$67,045.00		\$1,148.00	\$65,897.00	\$876,393 x 7.65% = \$67,045 Amount/source of match: \$65,897/M-DCPS
Workers Compensation				\$17,878.00		\$306.00	\$17,572.00	\$876,393 x 2.04% = \$17,878 Amount/source of match: \$17,572/M-DCPS
Retirement Contributions				\$96,228.00		\$1,647.00	\$94,581.00	\$876,393 x 10.98% = \$96,228 Amount/source of match: \$94,581/M-DCPS
Unemployment Compensation				\$526.00		\$9.00	\$517.00	\$876,393 x 0.06% Amount/source of match: \$517/M-DCPS
Total:				\$181,677.00		\$3,110.00	\$178,567.00	
Operating Expenses				Program Allocation \$		Funding Request %	Matching Funds	Justification
Fringe Benefits (other)				\$2,103.00		\$36.00	\$2,067.00	Liability Insurance \$876,393 x 0.24% = \$2,103 Amount/source of match: \$2,067/M-DCPS
Professional Services (other)				\$823,946.00		\$823,946.00	\$0.00	H.E.R.O TIP Coordinator - Independent Contractor Work status: FT Payroll frequency: bi-weekly Weekly compensation \$987.77/week dependent upon meeting weekly deliverables as described in Independent Contractor agreement scope of work \$987.77/wk x 52 wks= \$51,364 Maximum compensation not to exceed \$51,364 H.E.R.O Attendance Interventionist -

								Independent Contractor Work status: FT Payroll frequency: bi-weekly Weekly compensation \$855.77/week dependent upon meeting weekly deliverables as described in Independent Contractor agreement scope of work \$855.77/wk x 52 wks x 16 positions = \$712,000 Maximum compensation not to exceed per Interventionist \$44,500 H.E.R.O TIP Data Specialist Work status: FT Payroll frequency: bi-weekly Weekly compensation \$582.52/week dependent upon meeting weekly deliverables as described in Independent Contractor agreement scope of work \$582.52/wk x 52 wks x 2 positions = \$60,582 Maximum compensation not to exceed \$30.291 per Data Specialist
Supplies (office)				\$8,126.00		\$0.00	\$8,126.00	less than 2% of total budget Amount/source of match; \$8,126/M-DCPS
Program Specific Audit				\$0.00		\$0.00	\$0.00	Program specific audit is being paid through administrative/indirect cost
Indirect Cost				\$33,967.00		\$33,967.00	\$0.00	Approximately 3.86% of total budget
Other (Discretionary Funds)				\$3,941.00		\$3,941.00	\$0.00	less than 2% of total budget

Supplies (program)				\$6,000.00		\$0.00	\$6,000.00	School supplies (notebooks, pens, folders, pencils markers) for H.E.R.O program participants Amount/source of match: \$6,000/M- DCPS
Total:				\$878,083.00		\$861,890.00	\$16,193.00	
Subcontractor Total:				\$1,936,153.00		\$880,000.00	\$1,056,153.00	
Grand Total:				\$1,936,153.00		\$880,000.00	\$1,056,153.00	

ATTACHMENT C: Data Requirements and Program Metrics

The Children's Trust requires collecting ongoing measures on the quantity, quality and impact of service efforts. The purpose of data collection, reporting and analysis is to promote continuous improvement in program quality and participant outcome achievement. Contract-specific reporting requirements are identified in Attachment A – Scope of Services.

The Program Metrics tool can be found on the Children's Trust website and it details the components that are regularly reviewed by Trust staff or approved contractors. These components—as well as the way they are rated—are specific to the initiative and can be revised throughout the funding cycle.

Successful programs regularly monitor the quality of their own implementation at the site level, offer staff training and coaching on program components, and incorporate feedback from participants and staff.

Data requirements:

As applicable, provider is expected to collect and enter demographic, attendance, screening, and assessment data in a timely manner, while incorporating practices that ensure data quality and integrity. Data must be collected using the appropriate tools (e.g., required demographic fields can be found in the **Child and Adult Information Forms** found on The Children's Trust website) and entered in a timely manner into the Trust's approved data system. All data entered must be reviewed and validated by the provider no later than the 15th of month following the month in which services were delivered.

As applicable, provider may also be expected to complete a Program Narrative Report (see initiative specific requirements—including timing—in the **Initiative Specific Reporting Requirements** on The Children's Trust website) that captures a brief account of the program's successes, challenges, and supports needed.

With each submission, the provider attests, based on his/her best knowledge, information and belief, that all data submitted in conjunction with the reports are accurate, truthful and complete. The trust and approved partners shall use and analyze this data for evaluation and strategic planning purposes.

Program Metrics:

- Compliance Items: Provider shall fulfill all applicable compliance items specified in the safety, administrative and fiscal compliance component in the Program Metrics tool, as well as in the **Required Documentation Checklist** posted on The Children's Trust website.
- Quarterly or Yearly Growth Plan: In partnership with the Contract Manager, the provider will develop and implement Growth Plans up to four times per contract year. A **Growth Planning Guidance Document** with additional information can be found on The Children's Trust website.

Additional Program Continuous Quality Improvement Requirements:

Provider must ensure appropriate staff and subcontractors attend various Trust-sponsored or facilitated trainings. **Training requirements by initiative** are detailed on The Children's Trust website. At a minimum, staff will be required to attend the following annually:

- Contract management trainings
- The Children's Trust provider meetings
- SAMIS training for budgets, amendments, invoices, SAMIS programmatic and reports trainings
- Content-specific trainings related to program quality and performance measures (e.g., Injury Free, ACT, Project RISE, evidence-based programs, and measurement tools).

Attachment D

Program-Specific Audit Requirements

The Program-Specific Audit must encompass an audit of The Children's Trust Contracts in accordance with **Section O: Records, Reports, Audits and Monitoring** of this Contract. The comprehensive nature of auditing performed in accordance with the standards set forth below places on the independent certified public accounting firm (CPA) the responsibility for ensuring that (1) the audit is conducted by personnel who have the necessary skills; (2) independence is maintained; (3) applicable standards are followed in planning and conducting audits and reporting the results; (4) the organization has an appropriate internal quality control system in place; and (5) the organization undergoes an external quality control review.

Program-Specific Audits must be conducted in compliance with AU-C 935 and are required to include performing tests of controls over compliance.

An auditor's risk assessment must include an expectation of the operating effectiveness of controls over compliance, and in doing so, the assessed control risk must be assessed at low during the planning stage. If the auditor determines a lack of controls and identifies risk of material noncompliance that demonstrates internal controls do not exist or are not effective regarding the compliance requirement, a response to such risks should be developed, and a finding (significant deficiency or material weakness) should be reported.

The auditor's test work and sample size of each compliance requirement should be the result of the assessed level of inherent risk and control risk as it relates to each compliance requirement as stated in The Children's Trust Contracts.

The Program-Specific Audit requires the following components (a sample format may be found on The Children's Trust website):

1. Independent Auditor's Report on the Schedule of Expenditures of The Children's Trust Contracts
2. Schedule of Expenditures of The Children's Trust Contracts
3. Notes to Schedule
4. Independent Auditor's Report on Compliance for each of The Children's Trust Contracts and Report on Internal Control over Compliance
5. Schedule of Findings and Questioned Costs

At a minimum, the auditor must include the following tests in its audit program to ensure that the compliance requirements set forth in The Children's Trust compliance supplement are met. They are:

The Children's Trust Compliance Supplement to the Program-Specific Audit:

Compliance Requirement	Program-Specific Audit Implication	Example
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a) Internal Controls	<p>1) An auditor's risk assessment must include an expectation of the operating effectiveness of controls over compliance, and in doing so, the assessed control risk must be assessed at low during the planning stage. If the auditor determines a lack of controls and identifies risk of material noncompliance that demonstrates internal controls do not exist or are not effective regarding the compliance requirement, a response to such risks should be developed, and a finding (significant deficiency or material weakness) should be reported.</p> <p>The auditor's test work and sample size of each compliance requirement should be the result of the assessed level of inherent risk and control risk as it relates to each compliance requirement as stated in The Children's Trust Contracts</p>	<p>A) Controls tested during the financial statement audit may not consider compliance as it relates to The Children's Trust's Contract. Overall control risk must consider each compliance requirement tested during the Program-Specific Audit. Separate risk assessment procedures and materiality should be performed and generated for a Program-Specific Audit.</p>
b) Budget vs. Actual Expenditures	<p>1) The approved budget is to include the original approved Contract as well as any approved budget amendments/revisions.</p>	<p>A) Test work should include a schedule identifying each Contract and its original/ amended budget, monthly billings, Contract utilization and any analytical expectations that may identify any overbillings.</p> <p>i. The current Children's Trust electronic system does not allow providers to overbill any budgeted line item or Contract allocation, however, if Contract utilization is greater or less than expected, this could indicate that a budgeted salary rate is not the employee's actual rate. Provider must compensate employees at the rate stated on the budget. Any difference in rate would warrant a finding in the Program-Specific Audit Report.</p>

<p>c) Allowable/Unallowable Activities and Costs</p> <p>Common unallowable costs:</p> <ol style="list-style-type: none"> 1. Salary rates, payroll methods and hours billed that do not match original or amended budgets. 2. Fringe benefits billed to The Children's Trust for employees not included in Contract budget and are unrelated to the program. 3. Professional services billed within regular salaries and wages. 4. Capital purchases disguised as repairs. 5. Sales taxes and tips. 6. Fuel. 7. Food and beverage costs for parties, celebrations, end-of-program events, and conferences or conventions, unless while attending an out-of-town conference or convention. 8. Monetary gift cards as incentives. <p>A detailed listing of all costs and activities considered allowed and unallowed can be viewed in the Budget Guidelines form on The Children's Trust website.</p>	<ol style="list-style-type: none"> 1) Requires that the nature of services and type of costs paid are in agreement with the contractual budget and/or budget amendment/revision's Scope of Services and budget guidelines. AND/OR Requires that activities performed or costs paid with The Children's Trust funds are listed in the contractual budget narrative or a contractual budget amendment/revision narrative. 2) Any cost or service billed that is not approved in the Contract's budget is a finding and reported as a questioned cost on the Program-Specific Audit Report. 3) If any cost or service is billed in more than one Contract, and the billings are in excess of the total disbursement or approved allocation, the expense has been overbilled or double billed and should be considered a finding. 4) The Children's Trust funds must supplement a program; supplanting of funds is unallowable. A provider may not use Contract funds to defray any costs that the recipient already is obligated to pay. (See example F.) 	<p>A) If Provider asks to be reimbursed for six (6) field trips to teach children social skills, only field trips enumerated in either the contractual budget narrative or the contractual Scope of Service will be reimbursed.</p> <p>B) If the contractual budget, lists a program coordinator position at \$25.00/hour, the provider must pay the program coordinator and charge The Children's Trust \$25.00/hour. The provider cannot substitute funding identified for the program coordinator to any other position.</p> <p>C) If the contractual budget, lists a program coordinator's position, with dedicated time charged to The Children's Trust program of 25%, the provider must keep records of an employee's time to substantiate that 25% of time was in fact earned and charged to The Children's Trust program.</p> <p>D) If three Contracts list a program coordinator's total budgeted salary as \$100,000.00 and each Contract will reimburse \$35,000.00 (35%), then a possible overbilling of \$5,000 may have occurred $(\\$35,000.00 \times 3 = \\$105,000.00$ or $35\% \times 3 = 105\%$ Children's Trust salary allocation).</p> <p>E) If an invoice is submitted to The Children's Trust that includes food charges for end-of-year parties and celebrations, those costs are NOT allowable per The Children's Trust budget guidelines and cannot be paid by The Children's Trust.</p> <p>F) If a provider, prior to applying to participate in the contracted program, committed to purchase 10 new computers for another program, the provider must purchase those 10 computers in addition to any other computers requested for The Children's Trust program.</p>
<p>d) Cash Management</p>	<ol style="list-style-type: none"> 1) With the exception of the last month of the Contract period, monthly invoices must represent costs actually paid during the Contract period (cash basis), rather than costs incurred or accrued. 	<p>A) If payroll is paid on 3/31, it should be disclosed in March's reimbursement.</p> <p>B) If payroll is paid on 4/1, but represents time charged in March, it should be disclosed in April's reimbursement.</p>

e) Period of Availability	<p>1) Requires provider to charge The Children's Trust grant with only allowable costs resulting from obligations incurred during the funding period.</p>	<p>A) If the active Contract period extends from 8/1 through 7/31, and provider expends \$250.00 for office supplies on 9/30 during said Contract period, that expenditure must support program services performed during the Contract term.</p> <p>B) The following items warrant the most attention at the beginning and end of Contract periods:</p> <ul style="list-style-type: none"> i. Payroll from expired Contracts is not allowed to be billed in the first month of the renewed Contract if it was paid during the invoiced month but was incurred in prior Contract. Reporting requirements for final invoice allow this payroll to be expensed and reimbursed in prior Contract. Only the portion of payroll incurred during the Contract period may be billed. ii. Utilities iii. Insurances
f) Special Provisions	<p>1) Eligibility requirements related to Contract expectations such as type of participants served, number of participants served and background checks should NOT be tested as part of The Children's Trust Program-Specific Audit. The Program-Specific Audit is meant to test the fiscal viability of the provider. Therefore, certain-Contract provisions that support the fiscal viability of the provider should be tested.</p>	<p>Each of the following special provisions must be tested:</p> <p>A) Insurance requirements (further described in Section K: Insurance Requirements of this Contract)</p> <ul style="list-style-type: none"> i. Auditor should determine if all applicable insurance policies were carried during the fiscal year. <p>B) Proof of tax status (further described in Section L: Proof of Tax Status of this Contract)</p> <ul style="list-style-type: none"> ii. Auditor should vouch that applicable documents verifying that all incurred payroll and unemployment taxes have been paid. <p>C) Data security obligation (further described in Section O: 12 of this Contract)</p> <ul style="list-style-type: none"> i. Auditor should obtain and/or understand the provider's data security policy. <p>D) Subcontractor agreements (if applicable)</p> <ul style="list-style-type: none"> i. Auditor should obtain and understand any agreements made with subcontracted parties. Additionally, the auditor should obtain and understand any provider monitoring procedures.

		<p>E) Matching Funds</p> <p>i. In some cases, a required match is contracted. This will be indicated in Section C: Total Funding of this Contract. Verify the applied method the provider uses to satisfy match requirements. Also, verify that provider maintains documentation to back up match requirements.</p> <p>F) DCF License Requirement</p> <p>i. For some Trust funded programs (After-school and early childhood programs), a Florida Department of Children and Families (DCF) license is required for each site delivering services. If during the contract period a funded site (s) has lapse its DCF license(s) coverage, the auditor should test the invoice period when the lapse occurred. No direct costs in association with the delivery of program services at the unlicensed site (s) should be invoiced to the Trust during the lapsed period. For contracts with multiple sites, The Trust would reimburse for the delivery of services at the at the licensed sites only.</p>
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The independent auditor's report shall state that the audit was conducted in accordance with: (1) auditing standards generally accepted in the United States of America; (2) the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and (3) the Program-Specific Audit Requirements listed in The Children's Trust Contract.

ATTACHMENT E-1
Affidavit under Penalty of Perjury for Level 2 Background Screenings

Affidavit under Penalty of Perjury Affirming Compliance with Background Screening for Provider Personnel, Volunteers, and Subcontracted Personnel, as applicable.

In accordance with Sections 943.0542, 984.01, Chapter 430, 435, 402, 39.001, and 1012.465 Florida Statutes, and pursuant to the requirements of Paragraph R. Background Screening of this Contract, the undersigned affiant makes the following statement under oath and under penalty of perjury, which is a first degree misdemeanor, punishable by a definite term of imprisonment not to exceed one year and/or a fine not to exceed \$1,000, pursuant to Sections 837.012 and 775.082, Florida Statutes.

All full-time, part-time, contracted staff and volunteers, along with the staff and volunteers provided to the program by a subcontractor have been checked against The Dru Sjodin National Sex Offender Public Website <http://www.nsopw.gov/eng> (Check must have taken place within 30 calendar days prior to the signing of this document.)

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

Before me, the undersigned authority, personally appeared (CEO/Executive Director) Authorized Provider Representative of (Provider Name), who being by me first duly sworn, deposes and says:

I swear and affirm that the above-named contracted Provider is compliant with the requirements for personnel background screening detailed in Sections 943.0542, 984.01, Chapter 435, 402, 39.001, and 1012.465 Florida Statutes, as applicable, for all personnel having direct contact with children.

(Signature of CEO/Executive Director/HR Director)

Date

Sworn to and subscribed before me at Miami-Dade County, Florida this __ day of _____, 20__ by _____.

____ Who is personally known to me
____ Who produced identification: _____
Type of identification _____

Signature of Notary Public
State of Florida at Large

Print, type or stamp name of notary public

My Commission Expires:



ATTACHMENT E-2
CHILD CARE
AFFIDAVIT OF GOOD MORAL CHARACTER

State of Florida

County of _____

Before me this day personally appeared _____ who, being duly sworn, deposes and says:
(Applicant's/Employee's Name)

As an applicant for employment with, an employee of, a volunteer for, or an applicant to volunteer with _____, I affirm and attest under penalty of perjury that I meet the moral character requirements for employment, as required by Chapter 435 Florida Statutes in that:

I have not been arrested with disposition pending or found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to, or have been adjudicated delinquent and the record has not been sealed or expunged for, any offense prohibited under any of the following provisions of the Florida Statutes or under any similar statute of another jurisdiction for any of the offenses listed below:

	Relating to:
Section 393.135	sexual misconduct with certain developmentally disabled clients and reporting of such sexual misconduct
Section 394.4593	sexual misconduct with certain mental health patients and reporting of such sexual misconduct
Section 415.111	adult abuse, neglect, or exploitation of aged persons or disabled adults or failure to report of such abuse
Section 741.28	criminal offenses that constitute domestic violence, whether committed in Florida or another jurisdiction
Section 777.04	attempts, solicitation, and conspiracy
Section 782.04	murder
Section 782.07	manslaughter, aggravated manslaughter of an elderly person or disabled adult, or aggravated manslaughter of a child
Section 782.071	vehicular homicide
Section 782.09	killing an unborn child by injury to the mother
Chapter 784	assault, battery, and culpable negligence, if the offense was a felony
Section 784.011	assault, if the victim of offense was a minor
Section 784.03	battery, if the victim of offense was a minor
Section 787.01	kidnapping
Section 787.02	false imprisonment
Section 787.025	luring or enticing a child
Section 787.04(2)	taking, enticing, or removing a child beyond the state limits with criminal intent pending custody
proceeding	
Section 787.04(3)	carrying a child beyond the state lines with criminal intent to avoid producing a child at a custody hearing or delivering the child to the designated person
Section 790.115(1)	exhibiting firearms or weapons within 1,000 feet of a school
Section 790.115(2) (b)	possessing an electric weapon or device, destructive device, or other weapon on school property
Section 794.011	sexual battery
Former Section 794.041	prohibited acts of persons in familial or custodial authority
Section 794.05	unlawful sexual activity with certain minors
Chapter 796	prostitution
Section 798.02	lewd and lascivious behavior
Chapter 800	lewdness and indecent exposure
Section 806.01	arson
Section 810.02	burglary
Section 810.14	voyeurism, if the offense is a felony
Section 810.145	video voyeurism, if the offense is a felony
Chapter 812	theft and/or robbery and related crimes, if a felony offense
Section 817.563	fraudulent sale of controlled substances, if the offense was a felony
Section 825.102	abuse, aggravated abuse, or neglect of an elderly person or disabled adult
Section 825.1025	lewd or lascivious offenses committed upon or in the presence of an elderly person or disabled adult
Section 825.103	exploitation of disabled adults or elderly persons, if the offense was a felony
Section 826.04	incest
Section 827.03	child abuse, aggravated child abuse, or neglect of a child
Section 827.04	contributing to the delinquency or dependency of a child
Former Section 827.05	negligent treatment of children

Section 827.071	sexual performance by a child
Section 843.01	resisting arrest with violence
Section 843.025	depriving a law enforcement, correctional, or correctional probation officer means of protection or communication
Section 843.12	aiding in an escape
Section 843.13	aiding in the escape of juvenile inmates in correctional institution
Chapter 847	obscene literature
Section 874.05(1)	encouraging or recruiting another to join a criminal gang
	drug abuse prevention and control only if the offense was a felony or if any other person involved in the offense was a minor
Section 916.1075	sexual misconduct with certain forensic clients and reporting of such sexual conduct
Section 944.35(3)	inflicting cruel or inhuman treatment on an inmate resulting in great bodily harm
Section 944.40	escape
Section 944.46	harboring, concealing, or aiding an escaped prisoner
Section 944.47	introduction of contraband into a correctional facility
Section 985.701	sexual misconduct in juvenile justice programs
Section 985.711	contraband introduced into detention facilities

I understand that I must applicable acknowledge the existence of any criminal record relating to the above lists of offenses including those under any similar statute of another jurisdiction, regardless of whether or not those records have been sealed or expunged. Further, I understand that, while employed or volunteering at _____ in any position that requires background screening as a condition of employment, I must immediately notify my supervisor/employer of any arrest and any changes in my criminal record involving any of the above listed provisions of Florida Statutes or similar statutes of another jurisdiction whether a misdemeanor or felony. This notice must be made within one business day of such arrest or charge. Failure to do so could be grounds for termination.

I attest that I have read the above carefully and state that my attestation here is true and correct that my record does not contain any of the above listed offenses. I understand, under penalty of perjury, all employees in such positions of trust or responsibility shall attest to meeting the requirements for qualifying for employment and agreeing to inform the employer immediately if arrested for any of the disqualifying offenses. I also understand that it is my responsibility to obtain clarification on anything contained in this affidavit which I do not understand prior to signing. I am aware that any omissions, falsifications, misstatements or misrepresentations may disqualify me from employment consideration and, if I am hired, may be grounds for termination or denial of an exemption at a later date.

SIGNATURE OF AFFIANT: _____

Sign Above OR Below, DO NOT Sign Both Lines

To the best of my knowledge and belief, my record contains one or more of the applicable disqualifying acts or offenses listed above. I have placed a check mark by the offense(s) contained in my record. (If you have previously been granted an exemption for this disqualifying offense, please attach a copy of the letter granting such exemption.) (Please circle the number which corresponds to the offense(s) contained in your record.)

SIGNATURE OF AFFIANT: _____

Sworn to and subscribed before me this _____ day of _____, 20____.

SIGNATURE OF NOTARY PUBLIC, STATE OF FLORIDA

(Print, Type, or Stamp Commissioned Name of Notary Public)

(Check one)

Affiant personally known to notary

OR Affiant produced identification

ATTACHMENT E-3



Child Abuse & Neglect Reporting Requirements

All child care personnel are mandated by law to report their suspicions of child abuse, neglect, or abandonment to the Florida Abuse Hotline in accordance with s. 39.201 of the Florida Statutes (F.S.).

- * Child care personnel must be alert to the physical and behavioral indicators of child abuse and neglect.

"Child Abuse or Neglect" is defined in s. 39.201, F.S., as "harm or threatened harm" to a child's health (mental or physical) or welfare by the acts or omissions by a parent, adult household member, other person responsible for the child's welfare, or for purposes of reporting requirements by any person.

Categories include:

- Physical Abuse or Neglect (i.e. unexplained bruises, hunger, lack of supervision...)
- Emotional Abuse or Neglect (i.e. impairment in the ability to function, depression...)
- Sexual Abuse (i.e. withdrawal, excessive crying, physical symptoms...)

- * Reports must be made immediately to the Florida Abuse Hotline Information System by
 - Telephone at 1-800-96-ABUSE (1-800-962-2873), or
 - Fax at 1-800-914-0004, or
 - Online at <http://www.dcf.state.fl.us/abuse/report/>.
- * Failure to perform duties of a mandatory reporter pursuant to s. 39.201, F.S. constitutes a violation of the standards in ss. 402.301-319, F.S. and is a felony of the third degree. **Remember**, it is each child care personnel's responsibility to report suspected abuse and/or neglect.
- * All reports are confidential. However, persons who are mandated reporters (child care personnel) are required to give their name when making a report.
- * It is important to give as much identifying and factual information as possible when making a report.
- * Any person, when acting in good faith, is immune from liability in accordance with s. 39.203(1)(a), F.S.
- * For more information about child abuse and neglect, visit the Department's website at www.myflorida.com/childcare and select "Training Requirements." The Department offers a 4-hour *Identifying and Reporting Child Abuse and Neglect* course for child care providers. This course is an overview of the various types of abuse and neglect, indicators that may be observed, the legal responsibility of mandatory reporters, and the proper procedure for reporting abuse and neglect, as required by ss. 402.305(2) and 402.313(1), F.S. The course is offered both online and instructor-based throughout Florida.

This statement is to verify that on _____, 20____, I, _____
Date Print Name of Employee

Read and understood the information and my mandated reporting requirements.

Signature of Employee (for facility or large family child care home)

Signature of Operator



ATTACHMENT E-4

BACKGROUND SCREENING & PERSONNEL FILE REQUIREMENTS

Place in employee file and attach all background screening documentation.

Authority: s. 402.301-319, F.S., and s. 435, F.S.

Name of Employee: _____

Name of Facility: _____

*Social Security #: _____ Date of Birth: _____ Employment Date: _____

*Pursuant to Chapter 435.05, F.S., the Department's license/registration application requires personnel to give their Social Security number for the purposes of background screening. Social security numbers are used by the Department for identity verification only.

Position Classification (check one)	Position Type (check all that apply)	Age Group Assigned (check one)	Education Level (check one)
Child Care Personnel Intermittent Volunteer Other Personnel	Owner Director Lead Teacher (must select age group) VPK Instructor Assistant Teacher Substitute	0 – 12 Months 1 Year 2 Years 3 Years 4 Years 4 Years VPK 5+ Years Mixed Not Applicable	No High School/GED High School Student High School/GED National Early Childhood Credential Birth Through Five Child Care Credential School-Age Child Care Credential Associates Degree Bachelor's Degree Master's Degree or Higher

SCREENING DOCUMENTATION

All child care personnel are required by law to be screened pursuant to Chapter 435, F.S., as a condition of employment and continued employment.

Initial Screen

	<u>Date Livescanned</u>	<u>Date completed</u>
FINGERPRINT	<u>FDLE/ FBI</u>	<u>FDLE/ FBI</u>
Affidavit of Good Moral Character (due on or before employment, following a 90 break, or when changing employers)		N/A

5 Year Re-screen

	<u>Date Livescanned</u>	<u>Date completed</u>
FINGERPRINT		
FINGERPRINT		
FINGERPRINT		

OTHER REQUIREMENTS

Date Employment References Checked: _____

Names of References (attach additional documentation if necessary):

Leave of Absence Documentation from Employer (if applicable):

ATTACHMENT G

Data Security Definitions

“Authorized Employees” means Provider’s employees who have a need to know or otherwise access Personal Information to enable Provider to perform its obligations under this Agreement.

“Authorized Persons” means (i) Authorized Employees; or (ii) Provider’s subcontractors approved by The Children’s Trust who have a need to know or otherwise access Personal Information to enable Provider to perform its obligations under this Agreement, and who are bound in writing by confidentiality obligations sufficient to protect Personal Information in accordance with the terms and conditions of this Agreement.

“Unauthorized Third Party” means any person other than Authorized Employee or Authorized Person(s).

“Highly-Sensitive Personal Information” means an individual’s (i) government-issued identification number (including, without limitation, social security number, driver’s license number or state-issued identified number); (ii) financial account number, credit card number, debit card number, credit report information, with or without any required security code, access code, personal identification number or password, that would permit access to an individual’s financial account; or (iii) biometric or health data.

“Personal Information” includes Highly-Sensitive Personal Information or any of the following:

- i. An individual’s first name or first initial and last name in combination with any one or more of the following data elements for that individual:
 1. A social security number;
 2. A driver license or identification card number, passport number, military identification number, or other similar number issued on a government document used to verify identity;
 3. A financial account number or credit or debit card number, in combination with any required security code, access code, or password that is necessary to permit access to an individual’s financial account;
 4. Any information regarding an individual’s medical history, mental or physical condition, or medical treatment or diagnosis by a health care professional; or
 5. An individual’s health insurance policy number or subscriber identification number and any unique identifier used by a health insurer to identify the individual.
- ii. User name or e-mail address, in combination with a password or security question and answer that would permit access to an online account.

Notwithstanding the foregoing, the term “Personal Information” shall not include information (1) about an individual that has been made publicly available by a federal, state, or local governmental entity; or (2) that is encrypted, secured, or modified by any other method or technology that removes elements that personally identify an individual or that otherwise renders the information unusable.

“Security breach” or **“breach”** means unauthorized access of data in electronic form containing personal information, or a breach or alleged breach of this Agreement relating to such privacy practices. Good faith access of Personal Information by an employee or agent of the covered entity shall not constitute a breach of security under this Agreement, so long as the information is not used for a purpose unrelated to the business of The Children’s Trust, or as a result of any other unauthorized use.

COOPERATIVE AGREEMENT BETWEEN
MIAMI-DADE COUNTY
AND
THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

This Cooperative Agreement, hereinafter referred to as Agreement or Contract, entered into this ____ day of _____, 2020 by and between Miami-Dade County, a political subdivision of the state of Florida, hereinafter referred to as the County and the School Board of Miami-Dade County, Florida, a political subdivision of the state of Florida, hereinafter referred to as Miami-Dade County Public Schools (M-DCPS), collectively referred to hereinafter as the Parties.

WHEREAS, the Parties wish to continue its collaboration that established the Case Management Referral Program (Program), component of Together For Children, an innovative countywide collaboration that identifies youth at highest risk of being victims or perpetrators of violence and their families; and

WHEREAS, the Miami-Dade County Board of Commissioners (Board) initially authorized Miami-Dade County's participation in the Program on March 21, 2017, by adopting Resolution No. R-300-17; and

WHEREAS, each year thereafter, the Board has continued its support and funding for the Program; and

WHEREAS, M-DCPS authorized its participation in program on _____, by adopting Board Item _____; and

WHEREAS, to facilitate and promote the success of the Program, M-DCPS will continue to implement the H.E.R.O. Truancy Prevention Program, which is a countywide systematic approach to reducing youth violence by identifying elementary aged children who are most at risk and providing them with the necessary prevention and intervention services to increase school attendance with the goal of serving approximately 6,233 elementary aged children across three (3) geographic regions (north, central, and south) throughout Miami-Dade County and spanning 20 zip codes; and

WHEREAS, likewise, M-DCPS will maintain its support of the Middle School Prevention Program provided by Miami Dade-County Juvenile Services Department (JSD), offering

prevention programming, such as evidence-based assessments, referrals, and case management services to at-risk youth throughout Miami-Dade County; and

WHEREAS, the One Stop Educational and Community Service Center (One Stop) has developed a partnership between the Florida Department of Juvenile Justice (DJJ), JSD and M-DCPS as well as numerous community-based organization partners to service referred youth. Wrap-Around Services will be provided to address the academic, social, emotional, health, personal, and career needs of referred families; and

WHEREAS, M-DCPS will provide or will develop, cause the provision, or development of services of value to the County and has demonstrated an ability to cause the development or provision of these services in the Program; and

WHEREAS, the County is desirous of assisting M-DCPS in the provision of these services and M-DCPS is desirous of causing the provision of such services; and

WHEREAS, this Agreement provides for compliance with federal, state and local laws and regulations applying to the provision of educational programs and related services for Program participants,

NOW THEREFORE, in consideration of mutual covenants herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

I. SCOPE OF SERVICES.

M-DCPS agrees to render services in accordance with the Scope of Services incorporated herein by reference and attached hereto as Attachment A.

M-DCPS will implement the Scope of Services as described in Attachment A entitled "Family and Neighborhood Support Services" in a manner deemed reasonably satisfactory to the County. No Scope of Services revision or amendment or other amendment to this Agreement shall be effective until approved in the form of a written amendment to this Agreement executed by the County Mayor or County Mayor's Designee and M-DCPS. Overall implementation and monitoring of this Agreement shall be carried out through cooperative efforts of the Parties' administrative staffs.

II. BUDGET SUMMARY.

M-DCPS agrees that all expenditures or costs shall be made in accordance with the Budget, which is incorporated herein by reference and attached hereto as Attachment B.

III. EFFECTIVE TERM.

The Parties agree that the effective term of this Agreement shall be August 1, 2020, through July 31, 2021, irrespective of the date of execution. The County shall not make payments or disburse funds for services performed or costs incurred outside the effective term, however all eligible costs incurred during the effective term, even if this Contract has not been executed by the Parties, will be eligible for payment in accordance with the terms of this Agreement. M-DCPS agrees that any unspent and/or uncommitted funds remaining in the Program after July 31, 2021 shall be returned to the County. This Agreement may be renewed subject to approval by the Miami-Dade County Board of County Commissioners.

IV. AMOUNT PAYABLE.

Subject to available funds and as may be appropriated by the Board, the total amount payable for services rendered under this Agreement during the effective term shall be \$1,047,898.00. Payment should be made according to Section VIII-Payment Procedures. The Parties agree that should available funding be reduced, the amount payable under this Agreement will be reduced at the sole discretion of the County. M-DCPS agrees to adhere to the Budget.

V. PROOF BACKGROUND SCREENING.

The County requires and M-DCPS agrees to comply with all applicable federal, state and/or local laws, regulations and ordinances regarding background screening of employees, volunteers and subcontracted personnel. M-DCPS' failure to comply with any applicable federal, state and/or local laws, regulations, ordinances and County resolutions regarding background screening of employees, volunteers and subcontracted personnel is grounds for breach and termination of this Agreement at the sole discretion of the County. Only employees, volunteers and subcontracted personnel with satisfactory background checks through an appropriate screening agency (i.e., the Florida Department of Juvenile Justice, Florida Department of Law Enforcement or Federal Bureau of Investigation) may work in direct contact with Program participants.

The County shall not disburse any funds to M-DCPS unless and until M-DCPS furnishes the County with proof of the satisfactory background screenings required under this Section.

VI. AUTONOMY.

M-DCPS does not have the power or authority to bind the County in any promise, agreement or representation other than specifically provided for in this Agreement.

There shall be no third party beneficiaries. Nothing in this Agreement shall be construed for the benefit, intended or otherwise, of any third party.

VII. TERMINATION BY EITHER PARTY.

The Parties agree that this Agreement may be terminated by any party hereto by written notice to the other party of such intent to terminate, at least thirty (30) days prior to the effective date of such termination. In the event of an issue involving health, safety or welfare of Program participants, any party may terminate the Agreement immediately. The County Mayor or County Mayor's Designee is authorized to terminate this Agreement on the behalf of the County. The Superintendent of Schools or the Superintendent's designee is authorized terminate this Agreement on the behalf of M-DCPS.

This Agreement may be modified or amended only in writing by mutual consent of the Parties.

VIII. PAYMENT PROCEDURES.

The County agrees to pay M-DCPS for services rendered under this Agreement based on the payment schedule, Budget or both.

A. Cost-Based Contracts. Reimbursement and Advances. The Parties agree that this is a cost-based Agreement and that M-DCPS shall be paid through reimbursement payment based on the Budget approved under this Contract and when complete and proper documentation of service delivery and incurred expenses are provided to the County. Proper documentation includes, but is not limited to, itemized vendor invoices showing the service date or order date coinciding with the fiscal period (note, itemized list of items purchased must be related to the approved budget and scope of work), proof of payment to include a copy of the cancelled check, or ACH confirmation and a copy of the related bank statement, client lists to substantiate the quantity of materials/supplies ordered, or event listing, payroll register and summary for staff budgeted, and fully executed subcontract agreements, pre-approved by OMB-GC, If the actual performance levels of the program(s) covered by this agreement are less than the expected performance levels, then the County may adjust payments, recapture the funded award, or seek repayment based on the level of performance. The County reserves the right to disallow any expenditures unrelated to the approved budget and scope of work, which may include purchase of items and materials not contemplated in the budget, staff substitutions that were not pre-approved by the County, expenses exceeding the budget by more than 15 percent, improperly documented expenses (i.e. lacking invoices, bank statements, cancelled checks, payroll documents, etc.) and expenses incurred outside the contract period. The County, at its sole discretion, may request additional supporting documentation for any expenditures that require further validation.

Upon proper and complete execution of this Contract (to include proof of insurance), and submission of a request for payment on M-DCPS' letterhead, the County may provide M-DCPS

with 25 percent of the Contract amount in advance. M-DCPS' request for this advance payment must be submitted in writing and must specify the reasons and justifications for such advance payment. It need not be accompanied by a detailed expenditure report. The County shall have the sole discretion in choosing whether or not to provide any advance payments and is not obligated to do so under any circumstances.

B. Monies Owed to the County. The County reserves the right, in its sole discretion, to reduce payments to M-DCPS in order to recapture any monies owed to the County. In accordance with County Administrative Order No. 3-29, a provider that is in arrears to the County is prohibited from obtaining new County contracts or extensions of contracts until such time as the arrearage has been paid in full or the County has agreed in writing to an approved re-payment plan.

Additionally, in accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by M-DCPS to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to M-DCPS under this Contract. Such retained amount shall be applied to the amount owed by M-DCPS to the County. M-DCPS shall have no further claim to such retained amount(s) which shall be deemed full accord and satisfaction of the amount due by the County to M-DCPS for the applicable payment due herein.

C. No Payment of Subcontractors. In no event shall County funds be advanced or paid by the County directly to any subcontractor hereunder. Payment to approved subcontractors shall be made by M-DCPS following requirements and limitations as detailed in Article 22 of this Agreement.

D. Requests for Payment. The County agrees to pay all budgeted costs incurred by M-DCPS that are allowable under County guidelines. In order to receive payment for allowable costs, M-DCPS shall submit two Monthly Payment Request forms, on forms provided by the OMB-GC. One monthly payment request shall be for H.E.R.O. Elementary-School related expenses and the second request shall be for H.E.R.O. Middle-School case management related expenses. The OMB-GC must receive these Monthly Payment Requests no later than the 30th day of the month following the month in which services were provided. The Monthly Payment Request shall reflect the expenses incurred by M-DCPS for the month in which services were rendered and documented in the Monthly Progress Report. Upon submission of satisfactory required monthly reports, the OMB-GC shall make payment. If M-DCPS is not meeting its

expected expenditure rates, then a corrective action plan must accompany the M-DCPS' Monthly Payment Request.

The County will not approve payments for in-kind or volunteer services provided by M-DCPS on behalf of the project. The OMB-GC shall accept originals of invoices, receipts, and other evidence of indebtedness as proof of expenditures. When original documents cannot be produced, M-DCPS must adequately justify their absence in writing and furnish copies as proof of the expenditures.

E. Processing the Payment Request. After the OMB-GC - reviews and approves the payment request, the OMB will submit a payment request to the County's Finance Department. The County's Finance Department will issue payment via Automated Clearing House (ACH) or mail the check directly to M-DCPS at the address listed in Article 13 of this Agreement unless otherwise directed by M-DCPS in writing. The Parties agree that the processing of a payment request from date of submission by M-DCPS shall take a maximum of 45 days from receipt of a complete and accurate payment request, pursuant to the County's Sherman S. Winn Prompt Payment Ordinance, Section 2-8.1.4 of the Code of Miami-Dade County, Florida, Administrative Order No. 3-19, and the Florida Prompt Payment Act, if supporting documentation/invoices are properly documented as determined by the County in its sole discretion. It is the responsibility of M-DCPS to maintain sufficient financial resources to meet the expenses incurred during the period between the provision of services and payment by the County.

Failure to submit monthly reimbursement requests with supporting documentation in a manner deemed correct and acceptable by the County, by the 30th day of each month following the month in which the service was delivered, shall be considered a breach of this Agreement and may result in termination of this Agreement.

G. Final Request for Payment. A final request for payment from M-DCPS will be accepted by the OMB-GC up to thirty (30) days after the expiration of this Agreement. If M-DCPS fails to comply, all rights to payment shall be forfeited. The request for the final payment may include accruals of the personnel costs listed in the Budget, which M-DCPS is obligated to pay after the close of the period for services provided within the term of the Agreements.

IX. KEY PERSONNEL.

M-DCPS shall assign staff from its Office of Grants Administration to assist with administration of this Agreement. Additionally, M-DCPS may hire personnel or subcontractors with the required credentials, skills and experience to implement the Program, including the administration of this Agreement.

Best efforts shall be made by the Parties to streamline communications pertaining to the Program. As such, the Parties shall identify a single point of contact for matters concerning particular aspects of the Program, as specified below. Such matters shall be addressed to and by the individuals identified below. These individuals shall serve as the Parties', respective, primary contacts.

- A. Fiscal Programmatic Matters – (Including, but not limited to all expenses, submission of monthly requests for payment, billing and fiscal reports described in section VIII).

John Ise Miami-Dade County Office Management and Budget, Contracts Officer – Miami-Dade County

- B. Program Administration

Miami-Dade County Mayor or Mayor's designee – Miami-Dade County

John Ise Miami-Dade County Office Management and Budget, Contracts Officer – Miami-Dade County

Lisa Martinez – Miami-Dade County Public Schools

- C. Legal

Miami-Dade County Attorney's Office

Miami-Dade County School Board Attorney's Office

X. NOTICES

All notices or communication under this Agreement by the Parties to each other shall be sufficiently given or delivered as follows:

In the case of notice or communication to MIAMI-DADE COUNTY:

MIAMI-DADE COUNTY
Attn: Carlos A. Gimenez, Mayor
111 N.W. 1st Street, Suite 2910
Miami, Florida 33128

And a copy to:

MIAMI-DADE COUNTY
OFFICE OF MANAGEMENT AND BUDGET, GRANTS COORDINATION
Attn: Daniel T. Wall, Assistant Director
111 N.W. 1st Street, 22nd Floor
Miami, Florida 33128

In the case of notice or communication to M-DCPS:

The School Board of Miami-Dade County, Florida
Attn: Alberto M. Carvalho, Superintendent
1450 N.E. Second Avenue, Suite 912
Miami, Florida 33132

And a copy to:

The School Board of Miami-Dade County, Florida
Attn: Walter J. Harvey, School Board Attorney
1450 N.E. Second Avenue, Suite 430
Miami, Florida 33132

XI. Indemnification.

A. M-DCPS shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the sole performance of the Agreement by M-DCPS, or its employees, agents, servants, partners, principals or subcontractors. M-DCPS shall pay all claims and losses in connection therewith, and shall investigate all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs and judgments, which may issue thereon. Provided, however, this indemnification shall only be to the extent and within the limitations of section 768.28 Florida Statutes, as applicable, subject to the provisions of the Statute whereby M-DCPS shall not be held liable to pay a personal injury or property damage claim or judgment by any one person which exceeds the sum of \$200,000 or any claim or judgment or portions thereof, which when totaled with all other claims or judgments paid by the state or its agencies or subdivisions arising out of the same incident or occurrence, exceed the sum of \$300,000 from any and all personal injury or property damage claims, liabilities, losses or causes of action which may arise as a result of the negligence of M-DCPS.

C. The County shall indemnify and hold harmless M-DCPS and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, which M-DCPS, or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the Agreement by the County or its employees, agents, servants, partners, principals or subcontractors. The County shall pay all claims and losses in

connection therewith, and shall investigate all claims, suits or actions of any kind or nature in the name of M-DCPS, where applicable, including appellate proceedings, and shall pay all costs and judgments, which may issue thereon. Provided, however, this indemnification shall only be to the extent and within the limitations of section 768.28 Florida Statutes, subject to the provisions of the Statute whereby the County shall not be held liable to pay a personal injury or property damage claim or judgment by any one person which exceeds the sum of \$200,000, or any claim or judgments or portions thereof, which when totaled with all other claims or judgments paid by the state or its agencies or subdivisions arising out of the same incident or occurrence, exceed the sum of \$300,000 from any and all personal injury or property damage claims, liabilities, losses or causes of action which may arise as a result of the negligence of the County.

XII. PROHIBITED USE OF FUNDS.

- A. Religious Purposes. County funds shall not be used for religious purposes.
- B. Commingling Funds. M-DCPS shall not commingle funds provided under this Agreement with funds received from any other funding sources.
- C. No Supplanting of Existing Public Funds. Funding may not be used as a substitute for existing resources or for resources that would otherwise be available for these services, or to replace funding previously provided by, and currently available from, local and state funding sources for the same purpose.

XIII. RECORDS, REPORTS, AUDITS, MONITORING AND REVIEW.

- A. Board of Director Requirements. M-DCPS shall ensure that its Boards of Directors is apprised of the fiscal, administrative and agreement obligations of the Program funded through the County by passage of a formal resolution or other formal action authorizing execution of this Agreement with the County. A copy of the resolutions must be forwarded with the Agreement to the County within ten (10) days of execution.
- B. Accounting Records. M-DCPS shall keep accounting records which conform with generally accepted accounting principles. In addition to any retention requirement of Florida's Public Records laws, all such records will be retained by the M-DCPS and be available for review by the County for not less than five (5) years beyond the term of this Agreement and the last date of compliance for all applicable terms of this Agreement. However, if any audit, claim, litigation or other action involving this Agreement or modification hereto has commenced before the expiration of the retention periods, then the records shall be retained until completion of the action and

resolution of all issues which arise from it, or until the end of the regular retention period, whichever is later.

C. Gift Card Records. If applicable, the M-DCPS shall keep a log related to any gift cards purchased for the Program and/or Program participants purchased with funds received pursuant to this Agreement. Such log shall: (1) identify the individual who received the gift card, the date of receipt, and contain such person's signature for receipt; (2) identify the individual who distributed the gift card; and (3) contain identifying information for the gift card, which at a minimum should include the name of the establishment, amount and bar code number.

D. Progress Reports. M-DCPS shall furnish the County and The Children's Trust with written monthly progress reports on the achievement of the Program's goals and expenditure of all Program funds as outlined in the Scope of Services and/or Budget. The reports shall explain the M-DCPS progress for that month and identify how Program funds were expended. The data should be quantified when appropriate. Said reports are due by the 25th day of the month following the end of each month. The final progress report shall be due forty-five (45) days after the expiration or termination of this Agreement.

E. Programmatic Data Reporting. Demographic and service information on Program participants will be provided to the County. M-DCPS agrees to comply and participate in any data collection reporting, including participant data as required by the County in the Programmatic Data and Reporting Requirements, incorporated herein and attached hereto as Attachment C, subject to confidentiality requirements. In addition, M-DCPS agrees to furnish the County with complete and accurate reports in the timeframe and format to be reasonably specified by the County, and as described in Attachment C.

F. Final Report/Recapture of Funds. In addition to any programmatic and data reports required in Programmatic Data and Reporting Requirements to this Agreement and monthly progress reports required in Section XIII. D, above, M-DCPS shall submit a final report to the County, no more than 45 days after the expiration or termination of this Agreement. The final report shall confirm how the goals as outlined in the Scope of Service, were achieved, including explanations for all significant deviations from expected outcomes/performance measures and shall demonstrate how the funds have been used in accordance with the Budget by reporting actual expenditures with a comparison to the Budget as prescribed therein. The County reserves the right to request interim reports identifying achievement of goals and expenditures relating to this Agreement. If after receipt of such final report, the County determines that M-DCPS has been paid funds not in accordance with the Agreement, and to which it is not

entitled, M-DCPS shall return such funds to the County or submit appropriate documentation. The County shall have the sole discretion in determining if M-DCPS is entitled to such funds and the County's decision on this matter shall be binding. Additionally, any unexpended or unallocated funds shall be recaptured by the County.

FY 2020-2021 \$1,047,898.00.

Note: County Fiscal Year – October 1 to September 30.

G. Monitoring: Management Evaluation and Performance Review. M-DCPS agrees to permit County and/or The Children's Trust's personnel to monitor, review and evaluate the Program. The County shall monitor both fiscal and programmatic compliance with all the terms and conditions of the Agreement. M-DCPS shall permit the County and The Children's Trust to conduct site visits, participant assessment surveys, and other techniques deemed reasonably necessary to fulfill the monitoring function. A report of the County's findings will be delivered to M-DCPS which will rectify all deficiencies cited, within the period of time specified in the report. If such deficiencies are not corrected with the specified time, the County may suspend payments or terminate this Agreement. The County shall conduct one or more formal management evaluation and performance reviews of M-DCPS. This Agreement will not be considered for appropriation of future funding unless the County concludes that M-DCPS has satisfactorily performed the provisions of this Agreement.

H. Access to Records. The Parties shall provide access to all of their records which relate to this Agreement at their place of business during regular business hours and upon reasonable notice. M-DCPS agrees to comply with all County ordinances and administrative orders relating to Inspector General reviews and audits. The Parties agree to provide such assistance as may be necessary to facilitate their review and/or audit.

XIV. BREACH OF AGREEMENT: COUNTY REMEDIES.

A. Breach. A breach by M-DCPS shall have occurred under this Agreement if: (1) M-DCPS fails to provide the services outlined in the Scope of Services within the effective term of this Agreement; (2) M-DCPS ineffectively or improperly uses the County funds allocated under this Agreement; (3) M-DCPS does not furnish the Certificates of Insurance, if required by the County's Risk Management Division; (4) M-DCPS does not furnish proof of licensure/certification or proof of background screening, if required by the County; (5) M-DCPS fails to submit, or submits incorrect or incomplete, proof of expenditures to support funding disbursement disbursed or fail to submit or submits incomplete or incorrect detailed reports of expenditures or final expenditure reports; (6) M-DCPS does not submit or submits incomplete or incorrect required

reports; (7) M-DCPS refuses to allow the County access to records or refuses to allow the County or The Children's Trust to monitor, evaluate and review the Program; (8) M-DCPS discriminates under any of the laws outlined in this Agreement; (9) M-DCPS attempts to meet its obligations under this Agreement through fraud, misrepresentation or material misstatement; (10) M-DCPS fails to correct deficiencies found during a monitoring, evaluation or review within the effective term of this Agreement; (11) M-DCPS fails to comply with Florida's Public Records laws; and (12) M-DCPS fails to fulfill in a timely and proper manner any and all of its obligations, covenants, agreements and stipulations in this Agreement. Waiver of breach of any provisions of this Contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Agreement.

B. County Remedies. If M-DCPS breaches this Agreement, the County may pursue any or all of the following remedies:

1. The County may terminate this Agreement by giving written notice to M-DCPS of such termination and specifying the effective date thereof at least five (5) days before the effective date of termination. In the event of termination, the County may: (a) request the return of all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, reports prepared and secured by M-DCPS with County funds under this Agreement; (b) seek reimbursement of County funds allocated to M-DCPS under this Agreement; (c) terminate or cancel any other contracts entered into between the County and M-DCPS;

2. The County may suspend payment in whole or in part under this Agreement by providing written notice to M-DCPS of such suspension and specifying the effective date thereof, at least five (5) days before the effective date of suspension. If payments are suspended, the County shall specify in writing the actions that must be taken by M-DCPS as condition precedent to resumption of payments and shall specify a reasonable date for compliance. The County may also suspend any payments in whole or in part under any other contracts entered into between the County and M-;

3. The County may seek enforcement of this Agreement, including, but not limited to, filing an action with a court of appropriate jurisdiction;

5. If, for any reason, M-DCPS attempts to meet its obligations under this Agreement through fraud, misrepresentation or material misstatement, the County shall, whenever practicable terminate this Agreement by giving written notice to M-DCPS of such termination and specifying the effective date thereof at least five (5) days before the effective date

of such termination. The County may terminate or cancel any other contracts which such individual or entity has with the County. Any individual or entity who attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement may be disbarred from county contracting for up to five (5) years; and

6. Any other remedy available at law or equity.

C. Damages Sustained. Notwithstanding the above, M-DCPS shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of this Agreement. The County may also seek any remedies available at law or equity to compensate for any damages sustained by the breach. In any action brought in a court of competent jurisdiction arising from this agreement serves as the basis for the action, each party is to bear its own attorney's fees and costs.

XV. PUBLIC RECORDS

The Parties understand the broad nature of these laws and agree to comply with Florida's Public Records Laws and laws relating to records retention. The Parties shall keep and maintain public records required by M-DCPS or the County to perform the services. The Parties shall keep records to show their compliance with Program requirements. Contractors and subcontractors must make available, upon request of M-DCPS, the County, a Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives, any books, documents, papers, and records of the Parties which are directly pertinent to this specific Agreement for the purpose of making audit, examination, excerpts, and transcriptions. A request from M-DCPS' or County's custodian of public records, to provide M-DCPS and/or the County with a copy of the requested records or allow the records to be inspected or copied must be satisfied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Florida Statutes or as otherwise provided by law. The Parties shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the Parties retains said.

IF M-DCPS HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE COUNTY'S CUSTODIAN OF PUBLIC RECORDS AT Miami-Dade County, Office of Management and Budget - Grants Coordination, Attention: Barbara Soto, 111 N.W. 1st Street, 22nd Floor, Miami, Florida 33128, Telephone: (305) 375-4742

Email: Barbara.Soto@miamidade.gov

IF THE COUNTY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 305-995-1128, pr@dadeschools.net, and 1450 NE 2nd Avenue, Miami, Florida 33132,

XVI. AUDIT REQUIREMENTS.

A. Financial Statement Audit. M-DCPS' independent certified public accounting firm (CPA) must electronically submit to the County all the following documents, which together comprise an Annual Financial Statement Audit conducted in accordance with GAAP and standards contained in Government Auditing Standards issued by the Comptroller General of the United States (The Yellow Book). The required items are:

- An annual financial statement audit, performed by a CPA firm that is licensed and registered to conduct business with the Florida Department of Business and Professional Regulation.

- An Annual Financial Statement Audit conducted in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in Government Auditing Standards.

- Written communication encompassing the requirements of AU-C section 265, "Communicating Internal Control Related Matters Identified in an Audit."

- Written communication encompassing the requirements of AU-C section 260, "The Auditor's Communication With Those Charged With Governance."

- A Single Audit conducted in accordance with OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations" or the Florida Single Audit Act, section 215.97, Florida Statutes, if applicable.

- A management letter; if no management letter is prepared by M-DCPS' CPA firm, then the CPA firm must expressly confirm, in writing, that no management letter was issued.

If M-DCPS' Annual Financial Statement Audit is prepared by the Florida Auditor General, then the due date for submitting the annual financial statement audit, as defined, is 270 calendar days after the close of M-DCPS' fiscal year.

Electronic filing of the annual financial statement audit, as defined, must be sent by the M-DCPS' CPA firm via the online electronic filing system.

If M-DCPS' is required to have a Single Audit, it agrees to have its CPA firm submit the schedule of expenditures pertaining to awards, summary schedule of prior audit findings, applicable auditor's reports and the corrective action plan, if applicable.

B. Program-Specific Audit. Within 180 calendar days of the close of its fiscal year, M-DCPS is required to have its CPA firm submit to the individuals and addresses provided in Section X. Notices, a Program-Specific Audit related to the Agreement, in addition to the Annual Financial Statement Audit. The Program-Specific Audit, to be procured by Miami-Dade County, shall be performed by an independent CPA firm that: is licensed and registered to conduct business with the Florida Department of Business and Professional Regulation; has performed audits under Government Auditing Standards; and is either a member of the AICPA or FICPA peer review program to include government engagement reviews. This Program-Specific Audit must encompass an audit of the County's Agreement(s) using The Children's Trust's guidelines as specified in Attachment D: Program-Specific Audit Requirements.

C. Engagement Letters. Audit engagement letters are due to the County within (90) calendar days of the execution of this agreement. M-DCPS agrees to submit an audit engagement letter to the individuals and addresses provided in Section IX. Notices..

D. List of Approved Certified Public Accounting Firms. Miami-Dade County, in consultation with M-DCPS will choose from a list of approved CPA firms included in Attachment D-1 of this Agreement.

XVII. MISCELLANEOUS.

A. Modifications and Change Orders. Any alterations, variations, modifications, extensions or waivers of provisions of this Agreement, including, but not limited to, amount payable and effective term shall only be valid when they have been reduced to writing, duly approved and signed by the Parties and attached to the original of this Agreement.

The County and M-DCPS mutually agree that modification of the Scope of Service, Budget, schedule of payment, billing and cash payment procedures, set forth herein and other such revisions may be negotiated as a written amendment to this Agreement between the Parties.

Only the County Mayor or the County Mayor's designee is authorized to make alterations, variations, modifications, extensions or waivers of provisions of this Agreement on behalf of the County.

Only the Superintendent of Schools or the Superintendent's designee is authorized to make alterations, variations, modifications, extensions or waivers of provisions of this Agreement on behalf of M-DCPS.

B. Applicable laws or Ordinances. The Parties agree to abide by any applicable laws, rules, or County ordinances applicable to this Agreement, whether or not such laws, rules, or County ordinances are expressly mentioned in this Agreement.

M-DCPS agrees to comply with Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Fair Labor Standards Act, the Americans with Disabilities Act, and related regulations, and assure that it does not, and will not discriminate against any Program participant because of or on the basis of gender, race, color, religion, ethnic or national origin, political beliefs, marital status, age, sexual orientation, social and family background, linguistic preference or disability.

The Parties understand and agree that they are subject to all federal and state laws and School Board policies relating to the confidentiality of Program participant information. The Parties further agree to comply with the Family Education Rights and Privacy Act ("FERPA"), specifically 34 CFR § 99.

This Agreement shall be construed in accordance with the laws of the state Florida. Any dispute with respect to this Agreement is subject to state and federal laws, venue in Miami-Dade County. Each party shall be responsible for its own attorneys' fees and costs incurred as a result of any action or proceeding under this agreement.

C. Injury. M-DCPS shall complete an incident report in the event of any serious bodily injury to anyone within the scope of this Agreement or arising out of the performance of this Agreement. M-DCPS shall provide written notification of the incident together with a copy of the incident report to the County within three (3) working days of the incident. M-DCPS shall provide written notification to County if any legal action is threatened and/or filed as a result of such an injury within seven (7) days of such threat or filing.

D. Sexual Harassment. M-DCPS shall complete an incident report in the event a Program participant makes an allegation of sexual harassment, sexual misconduct or sexual

assault by, a Program Participant and M-DCPS has knowledge thereof. M-DCPS shall provide written notification of the incident together with a copy of the incident report to the County within three (3) working days of the incident. M-DCPS shall provide written notification to the County if any legal action is threatened and/or filed as a result of such an alleged incident within seven (7) days of such threat or filing.

E. Publicity. M-DCPS agrees that activities, services and events funded by this Agreement shall recognize the County and The Children's Trust as Parties in this collaborative effort. M-DCPS shall ensure that all publicity, public relations, advertisements and signs within its control recognize the County and The Children's Trust for the support of all activities under this Agreement. The use of the County's and The Children's Trust's logos is permissible. M-DCPS shall use its best efforts to ensure that all media representatives, when inquiring about the activities under this Agreement, are informed that the County is a funding source.

F. Consent. M-DCPS must obtain parental/legal guardian consent for all Program participants and share information with the County and The Children's Trust for monitoring and evaluation purposes. M-DCPS will ask Program participants to sign a voluntary Consent to Photograph form, incorporated herein and attached hereto as Attachment E. The signed consent form for photography will be maintained by M-DCPS, with a copy filed in the participant's record. The consent shall be part of the Program participants' registration form, and signed by parent/guardian before services commence or assessments are administered. Any refusal of consent must be properly documented and signed by the parent or legal guardian on the consent form.

G. Headings, Use of Singular and Gender. Paragraph headings are for convenience only and are not intended to expand or restrict the scope or substance of the provisions of this Agreement. Wherever used herein, the singular shall include the plural and plural shall include the singular, and pronouns shall be read as masculine, feminine, or neutral, as the context requires.

H. Incorporation of other documents. The County's Contract with The Children's Trust, Contract No. 2121-7600, as may be amended within the Contract's effective term, is incorporated herein by reference and attached hereto as Attachment F.

I. Totality of Agreement / Severability of Provisions. These nineteen (19) pages of the Agreement with its recitals on the first page of the Agreement, signatures on the last page and attachments as referenced below contain all the terms and conditions agreed upon by the Parties:

Attachment A:	Scope of Services
Attachment B:	Budget
Attachment C:	Programmatic Data and Reporting Requirements
Attachment D:	The Children's Trust Program-Specific Audit Requirements
Attachment D-1:	Pre-Qualified Auditing Services list
Attachment E:	Photography/Video Consent Form
Attachment F:	Contract No. 2121-7600 between Miami-Dade County and The Children's Trust, as may be amended within the Contract's effective term

No other Agreement, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or bind any of the Parties hereto. If any provision of this Agreement is held invalid or void, the remainder of this Agreement shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.

The remainder of this page is intentionally blank.

IN WITNESS WHEREOF, the Parties have caused this AGREEMENT to be executed in their respective corporate names and their corporate seals to be affixed by duly authorized officers, all on the day and year first set forth above.

THE SCHOOL BOARD OF MIAMI-DADE
COUNTY, FLORIDA, a political subdivision
of the State of Florida

MIAMI-DADE COUNTY, a political
subdivision of the State of Florida

By: _____
Superintendent of Schools or Designee

By: _____
Mayor or Mayor's Designee

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY:

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

By: _____
Attorney for School Board

By: _____
Assistant County Attorney

APPROVED AS TO INSURANCE
REQUIREMENTS:

APPROVED AS TO INSURANCE
REQUIREMENTS:

By: _____
Risk Management

By: _____
Risk Management

APPROVED AS TO PROCUREMENT
REQUIREMENTS:

MIAMI-DADE COUNTY, FLORIDA
HARVEY RUVIN, CLERK

By: _____
Procurement

By: _____

Attachment A
Scope of Services
FAMILY AND NEIGHBORHOOD SUPPORT SERVICES

1. PROGRAM DESCRIPTION

Case Management Referral Program, formerly known as Together for Children: The Case Management Referral Program (Program) is an innovative collaboration that identifies youth at highest risk of being victims or perpetrators of violence and their families. The Program works to align services for said youth and their families, supports neighborhood programs and providers, and measures the progress of students who received said services and supports. The Program leverages resources, experiences, and ideas to create data-driven plans to address, reduce, and prevent youth violence.

A. H.E.R.O. (Here Everyday Ready On Time) Truancy Prevention Program (formerly iAttend): The **H.E.R.O. Truancy Prevention Program** is a countywide systematic approach to reducing youth violence by identifying children most at risk (those receiving 5 or more absences) and providing them with the necessary prevention and intervention services to increase daily school attendance across the following six (6) geographic regions: Homestead/Naranja/Florida City, Perrine/Richmond Heights/Goulds, Overtown, Liberty City, Northeast Corridor and Miami Gardens/Opa-Locka in Miami-Dade County (County). Intervention services may consist of student conferences, parent/guardian conferences, wrap-around case management with referrals for support services, court appearances, and ongoing monitoring and follow-up sessions.

B. Middle School Aged Program: Miami Dade-County Juvenile Services Department (JSD) offers the JSD Prevention Program to at-risk youth throughout Miami-Dade County. The Prevention Program offers evidence-based assessments, referrals, and case management services. Additionally, multi-disciplinary staffings are held between JSD's licensed clinicians and school personnel to address challenging cases of clients with severe mental health and substance abuse. As part of the Case Management Referral Program, Miami Dade County Public School (M-DCPS) will identify middle school-aged students, ages 11-16, who have demonstrated four or more early-warning indicators, such as chronic school absences, behavioral problems, failing core courses, or any other sign that the student is struggling and could benefit from the Prevention Program or JSD's services.

In addition, JSD and M-DCPS will expand the referral opportunities to include students who would benefit from participating in JSD's Prevention Program and receiving services as defined by appropriate school site personnel. To that end, JSD, in collaboration with M-DCPS will conduct information sessions with school personnel to explain the Prevention Program, the services offered, and potential benefits from participating therewith. Said information sessions may be held independently or in conjunction with regular conducted M-DCPS meetings or activities where parents are in attendance with the intent of educating parents of the services available and identifying vulnerable youth in need of additional support services.

Students will be referred to JSD's Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Student referral pathways from M-DCPS to JSD are categorized as follows:

Early Warning Indicator System Referral – a student has demonstrated 4 or more early warning indicators, but has not been suspended or expelled from an M-DCPS school.

School-Site Referral– a student has demonstrated service needs for Prevention services (ex: experimentation with substance abuse, behavioral problems, etc.) per the discretionary judgment of school-site administrators or School Champion. Although participation in the Prevention Program

is voluntary and subject to the family's acceptance of the referral, the Prevention Program must be explained in detail to the parent/guardian. Licensed clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed clinicians and M-DCPS staff to ensure that appropriate interventions are in place.

Success Center Referral –Student Success Centers provide an educational setting and safe haven for referred students (ages 11 and older) (1) exhibiting Level III-IV behavior, as defined in the Code of Student Conduct; and (2) with M-DCPS' Regional staff's approval, habitual violators of Level II infractions of the Code of Student Conduct. The Student Success Centers provide a setting staffed by teachers, counselors, and other service providers. Students are supervised and receive academic support to ensure that school assignments are completed. In addition, counseling and wrap-around services are offered to families in need of social or emotional assistance. Participation in the JSD Prevention Program will be offered as a voluntary service provided to families of students the first time they are referred to Success Centers. If a referral is accepted, the JSD licensed clinicians will utilize phone calls, before and after school visits, and home visits to engage with and serve the family.

Participation in the Prevention Program is voluntary. However, every youth in Miami-Dade County, ages 11-16, is eligible to receive services. M-DCPS will continue to disseminate information about the Prevention Program to parents and students as a regular part of its educational platform, as appropriate. Additionally, when a student is identified for any of the three referral pathways referenced herein, the parent will receive an information packet explaining services and purposes of the Prevention Program and a call from the School Champion. M-DCPS and JSD will meet monthly to ensure that program deliverables on behalf of referenced students are being achieved.

C. One-Stop: The One Stop Educational and Community Service Center (One Stop) represents a partnership between the Florida Department of Juvenile Justice (DJJ), JSD and M-DCPS as well as numerous community-based organization partners, which include, but are not limited to Concerned African Women, Gang Alternative, AGAPE, Chrysalis Health, Institute for Child & Family Health, Florida Department of Children and Families, Department of Juvenile Justice, and Miami Bridge. Specialized support and triage services are available at centralized locations in the North, Central and South areas of Miami-Dade County. The One Stop Wrap-Around Service Specialist works in partnership with a Transition and Outreach Specialist to coordinate the academic, social, emotional, health, personal, and career needs of families and students who have been referred by the Students Success Center Program, the Secondary Student Success Program and those who are transitioning out of the DJJ. Through the One Stop, efforts are coordinated with social services agencies to provide more wraparound services and clear pathways to vocational careers or post-secondary institutions. One Stops provide a comprehensive multi-disciplinary educational assessment to all students. Students obtain One Stop services through court, school, or community agency referrals or walk-in requests. One Stop Wrap-Around Specialists will monitor the status of students on an on-going basis.

M-DCPS will utilize the One Stop Transition Database (database utilized by One-Stop Wrap-Around Specialists and the Department of Juvenile Justice) to allow all stakeholders to share information, provide support and interventions and monitor the transition and status on an on-going basis of students who are reentering the community and returning to an educational setting.

One Stops serve the entire county. While the number of students served and services provided to families are based upon multiple infractions of the M-DCPS Code of Student Conduct and juvenile arrests, it is projected that 2,532 students will be served or provided services during 2019-20 school year.

2. GEOGRAPHIC AREA(S) TO BE SERVED and H.E.R.O. SERVICE LOCATION SITES

A. H.E.R.O. TRUANCY PREVENTION PROGRAM LOCATIONS

Most children and families enrolled in **H.E.R.O. Truancy Prevention Program** will reside within or attend one of the schools located in the geographic area(s) specified below.

Location Number	School	Address	City	Zip Code
Location 1	0161-Avocado ES	16969 SW 294 th Street	Miami	33030
Location 2	2941-Laura C. Saunders ES	505 SW 8 Street	Homestead	33030
Location 3	5791-West Homestead K-8 Center	1550 SW 6 th Street	Homestead	33030
Location 4	0073-Mandarin Lakes K-8 Academy	12225 SW 280 th Street	Miami	33032
Location 5	0311-Goulds ES	23555 SW 112 th Ave	Miami	33032
Location 6	0771-W.A. Chapman ES	27190 SW 140 th Ave	Miami	33032
Location 7	0651-Campbell Drive K-8 Center	15790 SW 307 th Street	Miami	33033
Location 8	2001-Florida City ES	364 NW 6 th Avenue	Florida City	33034
Location 9	2161-Golden Glades ES	16520 NW 28 th Avenue	Miami Gardens	33054
Location 10	4121-Dr. Robert Ingram ES	600 Ahmad Street	Opa-Locka	33054
Location 11	5971-Nathan B. Young ES	14120 NW 24 th Avenue	Opa-Locka	33054
Location 12	3241-Miami Gardens ES	4444 NW 195 th Street	Miami	33055
Location 13	5991-Charles D. Wyche ES	5241 NW 195 th Drive	Miami	33055
Location 14	0081-Lenora B. Smith ES	4700 NW 12 th Avenue	Miami	33127
Location 15	2351 – Eneida M. Hartner ES	401 NW 29 th Street	Miami	33127
Location 16	1361-Frederick Douglass ES	314 NW 12 th Street	Miami	33136
Location 17	5931-Phillis Wheatley ES	1801 NW 1 st Place	Miami	33136
Location 18	0881-Comstock ES	2420 NW 18 th Avenue	Miami	33142
Location 19	1561-Earlington Heights ES	4750 NW 22 nd Avenue	Miami	33142
Location 20	3181-Melrose ES	3050 NW 35 th Street	Miami	33142
Location 21	4071-Olinda ES	5536 NW 21 st Avenue	Miami	33142
Location 22	4171-Orchard Villa ES	5720 NW 13 th Avenue	Miami	33142
Location 23	4401-Kelsey L. Pharr ES	2000 NW 46 th Street	Miami	33142
Location 24	2981-Liberty City ES	1855 NW 71 st Street	Miami	33147
Location 25	3301-Henry Reeves K-8 Center	2005 NW 111 th Street	Miami	33167
Location 26	4501-Poinciana Park ES	6745 NW 23 rd Avenue	Miami	33147
Location 27	0101-Arcola Lake ES	1037 NW 81 st Street	Miami	33150
Location 28	2501-Holmes ES	1175 NW 67 Street	Miami	33150
Location 29	3021-Jesse J. McCrary, Jr. ES	514 NW 77 th Street	Miami	33150
Location 30	0261-Bel-Aire ES	10205 SW 195 th Street	Cutler Bay	33157
Location 31	3541-Robert Russa Moton ES	18050 Homestead Avenue	Miami	33157
Location 32	0361-Biscayne Gardens ES	560 NW 151 st Street	Miami	33169
Location 33	4461-Pine Villa ES	21799 SW 117 th Court	Miami	33170
Location 34	0341-Arch Creek ES	702 NE 137 th Street	North Miami	33161

Location Number	School	Address	City	Zip Code
Location 35	0681-Carol City ES	4375 NW 173 rd Drive	Miami Gardens	33055
Location 36	2281-Greynolds Park ES	1536 NE 179 th Street	North Miami Beach	33162
Location 37	4881-Scott Lake ES	1160 NW 175 th Street	Miami Gardens	33169
Location 38	3051-Toussaint L'Ouverture ES	120 NE 59 th Street	Miami	33137
Location 39	4301-Park View ES	17631 NW 20 th Avenue	Miami Gardens	33056

B. MIDDLE SCHOOL AGED PROGRAM LOCATION SITES

Location Number	School	Address	City	Zip Code
Location 1	Campbell Drive K-8	15790 SW 307 th Street	Miami	33033
Location 2	Coconut Palm K-8	24400 SW 124 th Ave	Homestead	33032
Location 3	Gateway Environmental K-8	955 SE 18 th Ave	Homestead	33035
Location 4	Irving & Beatrice Peskoe K-8	29035 SW 144 th Ave	Miami	33033
Location 5	Laura C. Saunders K-8	505 SW 8 th Street	Homestead	33030
Location 6	Mandarin Lakes K-8	12225 SW 280 th Street	Miami	33032
Location 7	Homestead Senior	2351 SE 12 th Ave	Homestead	33034
Location 8	West Homestead K-8	1550 SW 6 th Street	Homestead	33030
Location 9	South Dade Middle	29100 SW 194 th Ave	Miami	33030
Location 10	South Dade Senior	28401 SW 167 th Ave	Miami	33030
Location 11	Homestead Middle	650 NW 2 nd Ave	Homestead	33030
Location 12	Redland Middle	16001 SW 248 th Street	Miami	33031
Location 13	Cutler Bay Middle School	19400 Gulfstream Road	Cutler Bay	33157
Location 14	Miami Southridge Senior	1935 SW 114 th Ave	Miami	33157
Location 15	Miami Killian Senior	10655 SW 97 th Ave	Miami	33176
Location 16	Palmetto Middle	7351 SW 128 th Street	Pinecrest	33156
Location 17	Southwood Middle	16301 SW 80 th Ave	Cutler Bay	33157
Location 18	Miami Palmetto Senior	7460 SW 118 th Street	Pinecrest	33156
Location 19	Felix Varela Senior	15255 SW 96 th Street	Miami	33196
Location 20	G. Holmes Braddock Senior	3601 SW 147 th Ave	Miami	33185
Location 21	Miami Coral Park Senior	8865 SW 16 th Street	Miami	33165
Location 22	Richmond Heights Middle	15015 SW 103 rd Ave	Miami	33176
Location 23	Robert Morgan Educational Center	18180 SW 122 nd Ave	Miami	33177
Location 24	Arthur & Polly Mays Conservatory	11700 SW 216 th Street	Miami	33170
Location 25	Jorge Mas Canosa Middle	15735 SW 144 th Street	Miami	33196
Location 26	Coral Gables Senior High School	450 Bird Road	Coral Gables	33146
Location 27	Carol City Middle	3737 NW 188 th Street	Miami Gardens	33055
Location 28	Lake Stevens Middle	18484 NW 48 th Place	Miami	33055
Location 29	Miami Carol City Senior	3301 Miami Gardens Drive	Miami Gardens	33056
Location 30	Andover Middle	121 NE 207 th Street	Miami Gardens	33179
Location 31	Norland Middle School	1235 NW 192 nd Terr	Miami Gardens	33169
Location 32	Miami Norland Senior	1050 NW 195 th Street	Miami Gardens	33169
Location 33	American Senior	18350 NW 67 th Ave	Miami	33015
Location 34	North Dade Middle	1840 NW 57 th Street	Miami Gardens	33054
Location 35	Hialeah-Miami Lakes Senior	7977 West 12 th Ave	Hialeah	33014
Location 36	North Miami Beach Senior	1247 NE 167 th Street	Miami	33162
Location 37	North Miami Middle	700 NE 137 th Street	North Miami	33161
Location 38	North Miami Senior	13110 NE 8 th Ave	North Miami	33161
Location 39	Alonzo & Tracy Mourning Senior	2601 NE 151 st Street	North Miami	33160
Location 40	Edison Park K-8	500 NW 67 th Street	Miami	33150
Location 41	Horace Mann Middle	8950 NW 2 nd Ave	Miami	33150
Location 42	Miami Edison Senior	6161 NW 5 th Court	Miami	33127
Location 43	Hubert O. Sibley K-8 Center	255 NW 115 th Street	Miami	33168
Location 44	John F. Kennedy Middle School	1075 NE 167 th Street	Miami	33162
Location 45	Jose De Diego Middle	3100 NW Fifth Avenue	Miami	33127
Location 46	Booker T. Washington Senior	1200 NW 6 th Ave	Miami	33136
Location 47	Citrus Grove Middle	2153 NW 3 rd Street	Miami	33125
Location 48	Shenandoah Middle	1950 SW 19 th Street	Miami	33145

Location Number	School	Address	City	Zip Code
Location 49	Miami Senior	2450 SW 1 st Street	Miami	33135
Location 50	Madison Middle	3400 NW 87 th Street	Miami	33147
Location 51	Miami Central Senior	1781 NW 95 th Street	Miami	33147
Location 52	Brownsville Middle	4899 NW 24 th Ave	Miami	33142
Location 53	Miami Northwestern Senior	1100 NW 71 st Street	Miami	33150
Location 54	Georgia Jones-Ayers Middle	1331 NW 46 th Street	Miami	33142
Location 55	Miami Jackson Senior	1751 NW 36 th Street	Miami	33142
Location 56	Miami Springs Middle	150 South Royal Poinciana Blvd	Miami Springs	33166
Location 57	Miami Springs Senior	750 Dove Avenue	Miami Springs	33166

C. ONE-STOP LOCATIONS

Location Number	School	Address	City	Zip Code
Location 1	500 Role Model Campus	6300 NW 27 th Avenue	Miami	33147
Location 2	Lincoln Square	18425 NW 2 nd Ave, South Tower 2 nd FL	Miami Gardens	33169
Location 3	Rohde Building	401 NW 2 nd Ave, North Tower, 7 th Floor	Miami	33128
Location 4	Kendall Summit Office Park	11430 N. Kendall Drive	Miami	33176
Location 5	South Dade Office Tower	10700 Caribbean Blvd.	Miami	33189

3. PROGRAM ACTIVITIES

A. H.E.R.O. TRUANCY PREVENTION PROGRAM

1) Eligibility Screening & Priority Risk Factors

Eligibility to receive services through the **H.E.R.O. Truancy Prevention Program** is based on a student's history of chronic absenteeism, as reflected in M-DCPS' student attendance records, and/or other at-risk factors, e.g. School Factors: bullying, poor academic achievement, reading below grade level, and behavior problems; and Home Factors: domestic violence, child abuse, neglect, or abandonment history, homelessness, substance abuse, mental health illness, poverty, incarcerated parent/guardian, and any other factors or challenges that the student and family are experiencing that could impact regular school attendance.

Students who are compulsory age and have accrued five (5) or more unexcused absences shall be scheduled for an initial Truancy Child Study Team (TCST) – Level 1 meeting at his/her school with their parent/guardian. In an effort to determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed at the meeting. Students who are not of compulsory age and have accrued five (5) or more unexcused absences will be scheduled for an Attendance Success Meeting.

2) Core program focus factors:

Child attendance, chronic absenteeism or truancy: According to section 1003.26, Florida Statutes, a student's primary teacher must report to the school principal that a student may be exhibiting a pattern of nonattendance if a student has had at least five (5) unexcused absences, or absences for which reasons are unknown, within a calendar month or 10 unexcused absences, or absences for which the reasons are unknown, within a 90-calendar-day period. For the purposes of the **H.E.R.O. Truancy Prevention Program**, students who have had absences that meet or exceed the above-mentioned criteria during the previous school year will be provided with both interventions and prevention services.

3) Associated program focus factors:

Child academic performance: child has failed one or more academic subjects, which is determined at the end of the school year when a subject's cumulative grade is an F, a score below 60 percent.

4) Attendance-based Participant Numbers and Activities Table

Attendance-based activities are ongoing intensive services with participants for whom demographics and individual attendance are reported. This table specifies the **unduplicated number of participants expected to complete the H.E.R.O. Truancy Prevention Program** (i.e., attend the required number of sessions). The number of participants and required sessions per activity are identified below in the activities section.
 * Due to some families having more than one child identified for services, this number may be lower than the number of children referred for services

Participants – Attendance-based Activities	# of Unduplicated Participants
Families (of the parents and children below)	1,253**
Parents/Caregivers	N/A
Children/Youth	1,253
# of families with children with disabilities	84
Other Adults (i.e. staff/professionals/mentors)	0

A. H.E.R.O. Truancy Prevention Program: Attendance-based Participant Numbers and Activities Table

Activity/Service Name & Description	# Children/ Youth	# Parents/ Caregivers	# Others	Required Sessions	Responsible Agency(ies)
Eligibility Screening Principals will send out a District Approved letter advising parents/guardians that their child's school is part of the H.E.R.O. Truancy Prevention Program as well as the importance of school attendance.	18,000	Not tracked	Not tracked	Not tracked	Miami-Dade County Public Schools (M-DCPS)
Intervention & Prevention (0-4 Absences) Provide intervention and prevention services to students who have exhibited chronic absenteeism in past years, have at-risk factors that could result in chronic school absenteeism. Parent/Guardian conferences are held with the family to determine the underlying needs which may be affecting the student's attendance. During the meeting(s), a plan is developed with the parent/guardian to link them with internal supports and/or community-based organizations that can provide them with wrap-around services.	1,253 or less	N/A	N/A	1	Miami-Dade County Public Schools (M-DCPS)

A. H.E.R.O. Truancy Prevention Program: Attendance-based Participant Numbers and Activities Table

Activity/Service Name & Description	# Children/ Youth	# Parents/ Caregivers	# Others	Required Sessions	Responsible Agency(ies)
<p>Truancy Child Study Team (TCST) Meetings</p> <p>Truancy Intervention Program – Level 1 Students accruing five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team (TCST) – Level 1 meeting.</p> <p>The Miami-Dade Schools Police Chief will send a letter to the student's parents/guardians advising them of the meeting date and time. For cases in which the parent/guardian failed to attend a scheduled TCST-1 meeting, a school police locate will be initiated for a wellness check and to provide the parent/guardian with a new meeting notification. (This will only be initiated for cases where the parent/guardian did participate after two or three attempts).</p> <p>Each school has an attendance team, which consists of a school site administrator, school guidance or trust counselor and teacher/counselor. Meetings will include the school's attendance team, the student and his or her parent/guardian. Additionally, if the school is aware of an outside agency that is working with the student and/or family, that agency will also be invited to participate.</p> <p>Parents/Guardians, student, and attendance team will all sign the Truancy Child Study Team Intervention Plan. The teacher/counselor conducts case management and provides follow up services as described in the table below.</p> <p>Truancy Child Study Team – Level 2 If student accrues five (5) more unexcused absences after participating in a TCST - Level 1 meeting, a TCST – Level 2 meeting will be scheduled with all parties who participated in the TCST - Level 1 Meeting and include outside agencies working with the student and/or family since the Level 1 meeting.</p> <p>The Miami-Dade Schools Police Chief will send a letter to the student's parents/guardians advising</p>	667or less	N/A	N/A	1	M-DCPS

A. H.E.R.O. Truancy Prevention Program: Attendance-based Participant Numbers and Activities Table

Activity/Service Name & Description	# Children/ Youth	# Parents/ Caregivers	# Others	Required Sessions	Responsible Agency(ies)
<p>them of the meeting date and time. For cases in which the parent/guardian failed to attend a scheduled TCST-1 meeting, a school police locate will be initiated for a wellness check and to provide the parent/guardian with a new meeting notification.</p> <p>The attendance committee shall review the report and interventions from the TCST - Level 1 meeting. Based on the needs of the student and family, the team shall prescribe new interventions or modify the existing plan to help improve the student's attendance.</p> <p>The teacher/counselor conducts case management and provides follow up services as described in the table below.</p> <p>Truancy Intervention Program – Level 3</p> <p>If student accrues five (5) more unexcused absences after participating in a TCST-Level 2 meeting, a Truancy Child Study Team – Level 3 meeting will be scheduled with all parties who participated in the TCST – Level 2 Meeting and include outside agencies working with the student and/or family since the Level 2 meeting.</p> <p>The Miami-Dade Schools Police Chief will send a letter to the student's parents/guardians advising them of the meeting date and time. For cases in which the parent/guardian failed to attend a scheduled TCST-1 meeting, a school police locate will be initiated for a wellness check and to provide the parent/guardian with a new meeting notification.</p> <p>The attendance committee shall review the report and interventions from the TCST - Level 2 Meeting. Based on the needs of the student and family, the team shall prescribe new interventions or modify the existing plan to help improve the student's attendance.</p>					
<p>Follow Up Services</p> <p>Prevention and Intervention</p> <p>Truancy Child Study Team Level 1, 2, or 3 Meetings</p>	1,253 or	N/A	N/A	2	M-DCPS

A. H.E.R.O. Truancy Prevention Program: Attendance-based Participant Numbers and Activities Table

Activity/Service Name & Description	# Children/ Youth	# Parents/ Caregivers	# Others	Required Sessions	Responsible Agency(ies)
<p>Each student that receives any level of Truancy Prevention services must receive follow up services that include, but are not limited to:</p> <ul style="list-style-type: none"> A. Home Visitation B. Parent Conference(s) C. Student Conference(s) D. Coordinating Services with Outside Providers as well as internal resources and services E. Monitoring of the Student's Attendance F. Phone Conference(s) with Parents/Guardians G. Parent Letter(s) H. Court Appearance(s) – Students who are delinquent/truant are required to attend court. 	less				
<p>Truancy Court When a student/family has had TCST – Level 1, 2, and 3 meetings and continues to demonstrate truant behavior, a staffing takes place at the school to determine if all intervention procedures were followed. If so, a Truancy Court Petition is filed by the Superintendent with the Clerk of the Courts, under section 984.151, Florida Statutes. The family's support system is identified to define ways they can support the goals established. The Care Plan, which establishes the framework upon which the family will achieve its goals, is to be developed in the first session and within 15 days of the assessment.</p> <p>Hearing (Preparation of Student Case Summary) The initial court hearing is scheduled to be held within 10 days of the filing date. On the date of the truancy hearing, selected staff from Miami-Dade County Public Schools appear in court to substantiate the truancy petition. The judge or hearing officer hears the petition and will ask the parents/guardians to participate in a family conferencing session for the purpose of resolving the truancy issue. If all parties agree, the judge orders a Family Conferencing Session to take place within 14 days. If parents do not agree to services, the truancy hearing cases will be filed as unsuccessful and a Children In Need of Services/Families In Need of Services (CINS/FINS)</p>	Less than 5	N/A	N/A	3	M-DCPS

A. H.E.R.O. Truancy Prevention Program: Attendance-based Participant Numbers and Activities Table

Activity/Service Name & Description	# Children/ Youth	# Parents/ Caregivers	# Others	Required Sessions	Responsible Agency(ies)
<p>petition will be filed with DJJ.</p> <p>Pre-Family Conferencing Session Immediately after the initial hearing the teacher/counselor schedules a pre-family conferencing session with the student and parents/guardians. The purpose of the pre-family conferencing session is to discuss with the parent the purpose of the family conferencing session and to identify key people in the lives of the student and his or her family members that they would like to participate in the family conferencing session. The teacher/counselor then advises the parents/guardians of the date and time of the family conferencing session. The teacher/counselor will coordinate with and invite selected school personnel, personnel working with the student and/or family from outside agencies, and the individuals identified by the family to attend the family conferencing session.</p> <p>Family Decision-Making Conferencing Session The family decision-making conferencing session focuses on the student and endeavors to demonstrate the child's support system to him or her by bringing them all together. During the family conferencing session, which is led by the teacher/counselor, an attendance action plan is prepared. The plan will be composed of input provided by participants at the session. Information that is relevant to the specific needs of the family and child will be included in the plan. The attendance action plan is then signed by all of the attendees and becomes effective at the conclusion of the session. The Family Decision Making Conference that is strength based and supports care coordination.</p> <p>Second (2nd) Truancy Court Hearing At the second truancy court hearing the judge or hearing officer is informed of the results of the family conferencing session and the attendance action plan is submitted to the court for the judge's or hearing officer's review. The judge or hearing officer will ask all of the participants if they are in agreement with the plan and intend</p>					

A. H.E.R.O. Truancy Prevention Program: Attendance-based Participant Numbers and Activities Table

Activity/Service Name & Description	# Children/ Youth	# Parents/ Caregivers	# Others	Required Sessions	Responsible Agency(ies)
<p>to carry them out. If all parties are in agreement, the attendance action plan is then ordered. The judge will set another date for a truancy status hearing.</p> <p>Truancy Status Hearings The purpose of the truancy status hearings is to follow-up to determine if the student is making progress with attending school on a regular basis. Any issues or concerns that may arise are addressed at these hearings to ensure that progress is maintained. If after several truancy status hearings the judge or hearing officer feels that the student no longer needs to be monitored, the court sets a Termination of Jurisdiction. In the event that after a period of monitoring the student has made no progress and/or has reverted back to the truant behavior, the court will terminate the case as "Unsuccessful Disposition of Truancy." Once the case has been closed a Child in Need of Services (CINS), Family in Need of Services (FINS), or both will be filed.</p>					
<p>Continuity of Services Students who are currently engaged by the H.E.R.O. Truancy Prevention Program targeted case management program will be identified in the school district's data system as a Case Management Referral Program participant. This will support continuity of appropriate service(s) and interventions; additionally, the identification of Case Management Referral Program participants in the school district's data system will inform school counselors and/or Case Management Referral Program attendance interventionists of past Case Management Referral Program engagements should a student have future attendance challenges.</p> <p>As Together for Children H.E.R.O. Program target youth transition from elementary to middle school or from a K-8 setting to high school, there</p>					Miami-Dade County Public Schools (M-DCPS)

A. H.E.R.O. Truancy Prevention Program: Attendance-based Participant Numbers and Activities Table

Activity/Service Name & Description	# Children/ Youth	# Parents/ Caregivers	# Others	Required Sessions	Responsible Agency(ies)
may be active needs identified and supported through the H.E.R.O. program. In addition to the Case Management Referral Program case file that follows all H.E.R.O. youth to ensure that outreach, supports, and interventions can be reviewed if needed, if a child and family have an active H.E.R.O. child study team the incoming school counselor will receive a proactive report identifying all incoming H.E.R.O. youth alerting them of the status of the work and providing the contact information of the assigned H.E.R.O. Data Specialist should additional information be needed.					

B. MIDDLE SCHOOL AGED PROGRAM: Attendance-based Participant Numbers and Activities Table

Activity/Service Name & Description	# Children/ Youth	# Parents/ Caregivers	# Others	Required Sessions	Responsible Agency(ies)
<p>Middle School Ages Youth Program Students will be identified through three referral pathways:</p> <ol style="list-style-type: none"> the Early Warning Indicator System, and referred by M-DCPS School Champions to JSD. <u>School Site Referral</u>– a student has demonstrated service needs for Prevention services (ex: experimentation with substance abuse, behavioral problems, etc.) per the discretionary judgment of school-site administrators or School Champion. <u>Success Center Referral</u> –Participation in the JSD Prevention Program will be offered as a voluntary service provided to families of students the first time they are referred to Success Centers. <p>Multidisciplinary Staffings: In an effort to coordinate and monitor quality services, each month challenging cases will be identified to be presented and discussed at Multidisciplinary Team Staffings to ensure on-going collaboration between M-DCPS and JSD.</p>	400	300		Need-based	<p>M-DCPS School Champions</p> <p>JSD Case Managers</p> <p>CBO Partners</p>

C. ONE STOP PROGRAM: Attendance-based Participant Numbers and Activities Table

Activity/Service Name & Description	# Children/ Youth	# Parents/ Caregivers	# Others	Required Sessions	Responsible Agency(ies)
<p>One Stop Educational and Community Service Centers</p> <p>Judge's Court Orders: Juvenile Court Judges will receive a presentation regarding the One Stop Program. Updated Court Orders will require the student and guardian to contact one of the three One Stop Centers upon their release.</p> <p>Educational/Career Training Enrollments: One Stop Specialists will conduct a comprehensive review of students' records and provide academic and transition advisement and placement into an appropriate academic/career setting. They will facilitate educational strategies and the development of an academic transition plan, including credit recovery, adult/vocational/technical college placement.</p> <p>CBO Wrap-Around Service Engagement: One Stop Specialists will assess needs and triage specialized services that utilize family and community interventions. They will coordinate multi-agency referrals and staffings.</p>	1,500	1,200			<p>Juvenile Court Judges</p> <p>One Stop Specialists</p> <p>CBO Partners</p>

4. PARTICIPANT OUTCOMES

A. H.E.R.O. TRUANCY PREVENTION PROGRAM:

- 1) **Required Participant Outcomes - These outcomes are required to be collected by MDCPS, and will be included in performance reviews.**

Outcome & Target Percentage	Data Source/ Measurement Tool(s)	Meaningful Improvement	Timing	Associated Activity & Service Component
Student will improve school attendance rate from the previous school year to the end of the current school	School Report Cards/Records** <u>Scoring:</u> Absences (Number of days absent by the student divided by the total number of school days offered).		2020-21 SY At the end of the school year, attendance records from the 2018-2019 school year will be compared to attendance records from the 2017-2018 school year to determine attendance improvement closing session	Truancy Child Study Team Meeting
	Benchmarks for Chronic Absenteeism	Definition		
	No risk	Absent 0-3 percent of days in the school year (i.e., up to 5 school days out of the 180 days in the public school year)		
	Low Risk	Absent 3.5-6 percent of days in the school year (i.e., 6-11 school days out of the 180 days in the public school year)		
	High Risk	Absent 6.5-9.5 percent of days in the school year (i.e., 12-17 school days out of the 180 days in the public school year)		
	Chronically Absent	Absent 10 percent or more days in the school year (18 public school days)		
		2020-21 SY Participants who are at risk for chronic absenteeism (Absent more than 3 percent of days in the school year) will decrease their risk by one or more benchmarks when comparing Pre-to Post-test Participants not at risk (97 percent or higher attendance rate) for chronic absenteeism will maintain or improve their Attendance Rate percentage.		

2) Participant Outcomes that are to be reported by MDCPS

Outcome & Target Percentage	Data Source/ Measurement Tool(s)	Meaningful Improvement	Timing	Associated Activity & Service Component
Student does not fail any core courses (English, math, science, social studies)	School Report Card**: Grades for English, Math, Science and Social Studies <u>Scoring:</u> Grade A-F in each of the four core courses.	All four grades should be higher than an academic grade of an F by the end of the school year. <i>Will be tracked, but not counted towards program evaluation.</i>	Data will only be collected and reported at the end of the school year. Will be tracked, but not counted towards program evaluation.	Truancy Child Study Team Meeting

B. MIDDLE SCHOOL AGED PROGRAM - to be collected by Miami Dade County and submitted to M-DCPS for grant reporting

Outcome & Target Percentage	Data Source/ Measurement Tool(s)	Meaningful Improvement	Timing	Associated Activity & Service Component
75 percent of MSAY students participating in services coordinated through JSD will complete their service plans successfully.	M-DCPS Integrated Student Information System Reports Early Warning Indicator System	100 percent of students enrolled in services will be linked to community providers that address the student's individualized needs	Quarterly ISIS Reporting Quarterly Miami Dade County JSD Referral Report	M-DCPS Referrals to JSD JSD/M-DCPS Multidisciplinary Staffings

C. ONE STOP PROGRAM - to be reported by M-DCPS

Outcome & Target Percentage	Data Source/ Measurement Tool(s)	Meaningful Improvement	Timing	Associated Activity & Service Component
Students who participate in the One Stop program will have their present	One Stop Transition Database	Eighty percent of students served by a One Stop specialist will continue to be	2-week exit monitoring 1 month exit monitoring	Judge's Court Orders Student

Outcome & Target Percentage	Data Source/ Measurement Tool(s)	Meaningful Improvement	Timing	Associated Activity & Service Component
needs addressed and be provided pathways for their future.		<p>enrolled in an educational/ career setting</p> <p>Fifty percent of students served by a One Stop specialist will be receiving wrap-around services or referred to new services</p>	<p>Mid-year Report in February</p> <p>End of school year report in July</p>	<p>Enrollments</p> <p>CBO Wrap-Around Service Engagement</p>

5. SUBCONTRACTORS

Agency Name	Address	Contact Information	Service Provided
Miami-Dade County Public Schools	1450 NE 2 nd Avenue	Mr. Mark E. Zaher, Director & Ms. Niesha R. Mack, Instructional Supervisor	Provide administrative program oversight in collaboration with M-DCPS' Intergovernmental Affairs/Grants Administration and Community Engagement and Procurement Management .

6. PARTNERS PROVIDING SERVICES

Partner Name	Activity/Service Name & Description	Expected Outcomes
Miami-Dade County, Juvenile Services Department (JSD) - Middle School Aged Program	<p>JSD will provide assessment, referral, and case management services to the identified population.</p> <p>On a quarterly basis, JSD will send a report to M-DCPS that includes: (1) student referrals who completed case management services; (2) student referrals who did not complete case management services; (3) the type of services received by student referrals; and (4) demographic information pertaining to student referrals.</p>	100 percent of the referred population who successfully attend their intake and voluntarily enroll in JSD programming will receive assessment, referral, and case management services.

Partner Name	Activity/Service Name & Description	Expected Outcomes
	<p>On a monthly basis, a multi-disciplinary staffing on severe mental health and substance cases will be held between JSD and M-DCPS to help ensure case managers collaborate with school sites to optimize coordination of case management services.</p>	
<p>Miami-Dade County Public Schools (M-DCPS)</p>	<p>JSD in collaboration with M-DCPS conducts information sessions to school personnel on the Prevention Program and its benefits.</p> <p>JSD and M-DCPS are also developing a program that will be provide schools with an opportunity to identify students who do not demonstrate four early warning indicators, but would benefit from participating in JSD's Prevention Program and receiving services.</p> <p>M-DCPS provides annual training to principals of schools to help ensure identified youth are aware of the case management services. A broad overview of the middle school aged program is provided to principals at a regularly scheduled meeting.</p> <p>Additionally, School Operations meets with principals of identified middle schools to provide more information on the program and referral process.</p> <p>The School Champions are responsible for reviewing the list of identified students from their school and developing a plan for distribution of forms, communication with parents, and monitoring the return of permission forms. School Champions document all information in the M-DCPS ISIS-Student Case Management System and forwarding all referrals to JSD. School Champions participate in monthly JSD Multi-disciplinary staffings as required.</p> <p>On an ongoing basis, the School Champion/JSD Liaison will review and</p>	<p>100 percent of the 57 identified MSAY Initiative school sites will identify a School Champion.</p> <p>At least 100 percent of the School Champions will participate in the Annual District Case Management Referral Program -School Champion Training.</p> <p>100 percent of the returned permission/mutual exchange of information forms will be transmitted to JSD.</p>

Partner Name	Activity/Service Name & Description	Expected Outcomes
	<p>analyze M-DCPS Data Reports and the work of the school champions will be monitored. Referral and case management with JSD will be maintained.</p> <p>On a monthly basis, M-DCPS, meets with JSD, and service provider staff will participate in Multidisciplinary staffing sessions to help ensure school sites collaborate with case managers and conduct necessary follow up on case referrals in an effort to optimize the coordination of case management services.</p> <p>M-DCPS will also provide space for JSD to conduct direct service/interventions for youth and families who are referred by JSD's Prevention Program which is linked to the middle school component.</p>	
M-DCPS - One Stop	<p>One Stop Transition Database: At the end of the school year, analysis of the One Stop Transition Database captures the number of students who were referred and the number of students who received communication from a One Stop Center.</p>	95 percent of students and families referred to a One Stop Center will receive communication from a One Stop Wrap-Around Services Specialist.
	<p>One Stop Transition Database: At the end of the school year, analysis of the One Stop Transition Database captures the number of students who were referred and the number of students who were placed in an appropriate educational setting.</p>	80 percent of students who are referred will be provided an appropriate educational setting.
	<p>M-DCPS Student Success Center Attendance Records: At the end of the school year, analysis of M-DCPS Attendance Records identifies the number of students who received multiple referrals to a Student Success Center.</p>	The Student Success Center recidivism rate of students receiving One Stop Center services will be less than 30 percent.

Partner Name	Activity/Service Name & Description	Expected Outcomes
11 th Judicial Circuit Court	Judges, Clerk of the Court, and Administrative Office of the Court provide in-kind personnel support for truancy court proceedings	
Department of Children and Families (DCF)	Assistance with Medicaid/ Voluntary Community Referrals/ Food Stamps	

7. STAFFING TABLE

All persons delivering the services required by this contract must have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth and to provide and perform such services to The Children's Trust's and the County's satisfaction.

Position Title	# Staff	Full-Time, Part-Time, Independent Contractor, or Hourly Status	Key Position for Services? (X)	Qualifications	Duties
Director	1	Full-Time	In-Kind M-DCPS	Bachelor's Degree	Supervises the administrative team and the Independent Contractors as well as the overall program operation of the H.E.R.O. Truancy Prevention Program.
H.E.R.O. TIP Coordinator	1	Independent Contractor	X	Bachelor's Degree	Research best practices, coordinate and facilitate meetings, analyze data, draft reports of findings, oversee day to day operations of TIP and Truancy Court functions, manage grant expectations and data collection and recruit new service partners.
H.E.R.O. Attendance Interventionist	16	Independent Contractor	X	Bachelor's or Master's Degree	Serve as the care coordinators at the identified schools, identify students that require intervention and participate in parent and student conferences, Truancy Child Study Team Meetings and Truancy Court hearings. Prepare for parent conferences or Truancy Child Study Team Meetings, conduct home visits, monitor daily attendance of assigned case load, collaborate with community-based organizations, etc.
H.E.R.O. TIP Data Specialist	2	Independent Contractor	X	High School Degree or higher	Monitor daily progress of the program, maintain databases and data disaggregation, schedule Truancy Child Study Team Meetings, prepare notifications to

Position Title	# Staff	Full-Time, Part-Time, Independent Contractor, or Hourly Status	Key Position for Services? (X)	Qualifications	Duties
					parents/guardians, prepare "locate notifications" for officers and monitor daily Truancy Child Study Meeting Results.
Hourly School Police Locate	Rotating Detail	Hourly Detail	X	Certified Law Enforcement Officer with Miami-Dade Schools Police Department	Conduct a H.E.R.O. locate and wellness check for parents/guardians that do not participate in scheduled TCST meetings.
Wrap Around Specialists	2	Independent Contractor	X	Bachelor's or Master's Degree	Links students and families to services and resources they may need in order to mitigate circumstances that effect school attendance.
Middle School-Aged Youth/One Stop Liaison	2	Hourly Independent Contactor		Bachelor's or Master's Degree	The persons in this position will work with the 57 school champion liaisons managing the annual referrals to the JSD prevention program. Positions support data collection, logistical follow-up for training and monitoring and will support JSD and M-DCPS staff for the element of this referral and family and case management system.
Instructional Supervisor	1	Full Time	In-Kind M-DCPS	Bachelor's Degree	Provides direction for program's day-to-day operations, supervision, direction and guidance for staff, assures implementation of evidence-based curriculum or program protocols with fidelity.

Position Title	# Staff	Full-Time, Part-Time, Independent Contractor, or Hourly Status	Key Position for Services? (X)	Qualifications	Duties
Administrators	78	Full-Time	In-Kind M-DCPS	Bachelor's Degree or equivalent experience in program management	Provides direction for program's day-to-day operations, supervision, direction and guidance for staff, assures implementation of evidence-based curriculum or program protocols with fidelity.
Student Services Personnel	39	Full Time	In-Kind M-DCPS	Master's Degree.	Performs office duties of a routine nature that may involve a variety of tasks and work methods.

ATTACHMENT B - BUDGET

☐ ORIGINAL BUDGET

☐ BUDGET MODIFICATION #1

☐ BUDGET MODIFICATION #2

Agency Approval: _____ Signature / Date: _____

County Approval: _____ Print Name: _____

Fiscal (cost basis only) - Accountant _____ Supervisor _____

Budget Period
8/1/2020 to 7/31/2021

Organization Name
Miami-Dade County Public Schools

Object Class Categories	Total Cost to Agency by Revenue Source												Total Cost to Agency For the Budget Period	% Charged to County	% Charged to Other Funding Sources	Total % All Funding	Justification
	County										Other Funding Source(s)						
	Children's Trust		Miami-Dade County		Matching Funds (MDCPS)												
DIRECT COSTS:	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%					
Director		0.0%		0.0%	5,456	100.0%		0.0%		0.0%		0.0%	5,456	100.0%	0.0%	100%	Justification/Calculations: \$52.463/hr X 2080 hours x 5% = \$5,456 (annual salary \$109,124) Source of Match: Miami Dade County Public Schools (MDCPS)
Instructional Supervisor		0.0%		0.0%	63,750	100.0%		0.0%		0.0%		0.0%	63,750	100.0%	0.0%	100%	Justification/Calculations: \$40.865 x 2080 hours x 75% = \$63,750 (annual salary \$85,000) Source of Match: MDCPS
Administrators (Principal & Asst. Principals)		0.0%		0.0%	597,187	100.0%		0.0%		0.0%		0.0%	597,187	100.0%	0.0%	100%	Justification/Calculations: \$42.0673 x 2080 hours x 78 positions x 8.75% = \$597,187.39 (average annual salary \$87,500) Source of Match: MDCPS
Student Services Personnel		0.0%		0.0%	195,000	100.0%		0.0%		0.0%		0.0%	195,000	100.0%	0.0%	100%	Justification/Calculations: \$24.038 x 2080 hours x 39 positions x 10% = \$195,000 (annual salary \$50,000) Source of Match: MDCPS
FICA/MICA		0.0%		0.0%	65,897	100.0%		0.0%		0.0%		0.0%	65,897	100.0%	0.0%	100%	Source of Match: MDCPS
Supplies - Office		0.0%		0.0%	8,126	0.0%		0.0%		0.0%		0.0%	-	0.0%	0.0%	0%	Source of Match: MDCPS
Supplies- Program		0.0%		0.0%	6,000	0.0%		0.0%		0.0%		0.0%	-	0.0%	0.0%	0%	Source of Match: MDCPS
Professional Service: iAttend TIP Coordinator	51,364	100.0%		0.0%		0.0%		0.0%		0.0%		0.0%	51,364	100.0%	0.0%	100%	Justification/Calculations: 1 Independent contractor -weekly compensation \$987.77 per meeting weekly deliverables as described in scope of work (1*\$987.77*52 wks= \$51,363.78) Annual compensation not to exceed \$51,363.78 Amount of Match: N/A Source of Match: N/A
Professional Service: iAttend Attendance Interventionist	712,000	100.0%		0.0%		0.0%		0.0%		0.0%		0.0%	712,000	100.0%	0.0%	100%	Justification/Calculations: 16 Independent Contractors-weekly compensation \$855.77 per meeting weekly deliverables as described in scope of work (16*\$855.77*52 wks=\$712,000) Annual Compensation not to exceed \$44,500 Amount of Match: N/A Source of Match: N/A
Professional Service: iAttend Data Specialist	60,582	100.0%		0.0%		0.0%		0.0%		0.0%		0.0%	60,582	100.0%	0.0%	100%	Justification/Calculations: 2 Independent Contractors weekly compensation \$582.52 per meeting weekly deliverables as stated in the scope of work (2*\$582.52*52wks=\$60,582) Annual compensation not to exceed \$30,291.00 based on deliverables Amount of Match: N/A Source of Match: N/A

Hourly: School Police Locates	15,000	100.0%			0.0%						15,000	100.0%			Justification/Calculations:: School Resource Officers will be contracted for a detail shift to locate parent/guardians that did not attend a Truancy Child Study Team Meeting and provide them with a new meeting notification. A Locate Detail Shift: Approximate Average Time-1/2 Hourly Rate = \$50.00 x 3 hour (minimum hours paid per Locate Assignment) = approximately \$150.00 per detail shift. (It should be noted that the time-1/2 hourly rate can range from \$50.00 - \$115.00 depending on theofficer's daily rate). M-DCPS utilizes the average time-1/2 rate to project budget. Approximately 100 Detail Locate Assignments x Average Time-1/2 Hourly Rate \$150.00 = \$15,000.00 (SEE FRINGE DESCRIPTION BELOW)
Fringes: School Police Locates fringes @ 20.97%	3,146	100.0%									3,146	100.0%			Fringe Calculation for School Police Locates Average time-1/2 3 hour shift-\$150.00 x 20.97% (Fringe) = \$31.455 (Fringe) = Average Locate Detail \$150.00 + \$31.455 (Fringe) = \$181.455 (Average Locate Detail with Fringe) (It should be noted that the time-1/2 hourly rate can range from \$50.00 - \$115.00 depending on theofficer's daily rate). M-DCPS utilizes the average time-1/2 rate to project budget).
Professional Service: Wrap Around Specialist		0.0%	127,664	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	127,664	100.0%	0.0%	100%	Justification/Calculations: 2 Independent contractors- weekly compensation \$1,227.54 per meeting weekly deliverables as described in the scope of work (2*1,227.54*52wks=\$127,664) Annual compensation not to exceed \$63,832 Amount of Match: \$127,664 Source of Match: Miami-Dade County
Professional Service:Middle School-Aged Youth/One Stop Liason		0.0%	40,234	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	40,234	100.0%	0.0%	100%	Justification/Calculations: Positions at \$30/hr. Approximately 1341.13 total hours over a 48-week period. Please note that positions may be filled by up to 3 staff. \$30 x 1341.13 hours = \$40,234 Amount/source of match: \$40,234/Miami-Dade County Amount of Match: \$40,234 Source of Match: Miami-Dade County
Other: Family Stabalization Services	-	0.0%		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	0.0%	0.0%	0%	Justification/Calculations: est. \$34.6571429 student(family) x approx 70 families = 2,426.00 Source of Match:
Discretionary Funds	3,941	100.0%		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	3,941	100.0%	0.0%	100%	Justification/Calculations: Less than 2% of total budget
		0.0%		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	0.0%	0.0%	0%	
SUBTOTAL	846,033		167,898		941,416	-	-	-	-	-	1,941,221				
INDIRECT COSTS:															
Adminstrative/Indirect	33,967	100.0%		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	33,967	100.0%	0.0%	100%	
SUBTOTAL	33,967		-		-	-	-	-	-	-	33,967				
TOTAL AWARD:	880,000		167,898		941,416	-	-	-	-	-	1,975,188				
IDC %	3.86%		0.00%		0.00%	#DIV/0!	#DIV/0!	#DIV/0!			1.72%				

Attachment C: Reporting Requirements and Participant Outcomes

FAMILY AND NEIGHBORHOOD SUPPORT

The Case Management Referral Program formerly known as Together for Children requires collecting ongoing measures of progress on the quantity, quality and effects of service efforts. The purpose of data collection, reporting and analysis is to promote continuous improvements in program quality and outcome achievement. Successful programs regularly monitor the quality of their own implementation at the site level, offer staff training and coaching on program components, and incorporate feedback from participants and staff. Program progress metrics may be revised throughout the funding cycle depending on the initiative needs and additional program data.

Compliance Items: Miami-Dade County Public Schools (M-DCPS) shall comply with all applicable compliance items specified in the contract, and related contract attachments.

Program Narrative Report: The Program Narrative Report captures a brief report of the program's successes, challenges, and support needed. The report will be submitted to the assigned Contract Officer via electronic mail.

Due Date*	What to Report
November 15	<ul style="list-style-type: none">- Program Narrative Report as reported by M-DCPS to Miami Dade County (For services and activities rendered in August, September, and October)- Year-to-date deliverables as specified in Table,1 Reporting Requirements
February 15	<ul style="list-style-type: none">- Program Narrative Report (For services and activities rendered in November, December, and January)- Year-to-date deliverables as specified in Table 1 Reporting Requirements
April 15	<ul style="list-style-type: none">- Program Narrative Report (For services and activities rendered in February, March, and April)- Year-to-date deliverables as specified in Table 1 Reporting Requirements
August 15	<ul style="list-style-type: none">- Program Narrative Report (For services and activities rendered in May, June, and July)- Cumulative deliverables as specified in Table 1 Reporting Requirements- Participant Outcomes as specified in Table 2, Participant Outcomes- Middle School Program reports and outcomes a specified in Table 3- Final Program Report

Table 1: HERO: M-DCPS REPORTING REQUIREMENTS

H.E.R.O. ASSOCIATED ACTIVITY	DELIVERABLE
Eligibility Screening	# letters distributed
Intervention and Prevention	<ol style="list-style-type: none"> 1. # students with chronic absenteeism in past years 2. # conferences conducted 3. # unduplicated student/families participating in conferences
Truancy Intervention Program – Level 1	<ol style="list-style-type: none"> 1. # students accruing 5 or more absences 2. # TCST Level 1 meetings conducted 3. # unduplicated student/families participating in TCST Level 1 meetings
Truancy Intervention Program – Level 2	<ol style="list-style-type: none"> 1. # students accruing an additional 5 or more absences 2. # TCST Level 2 meetings conducted 3. # unduplicated student/families participating in TCST Level 2 meetings
Truancy Intervention Program – Level 3	<ol style="list-style-type: none"> 1. #f students accruing 5 or more absences 2. # TCST Level 3 meetings conducted 3. # unduplicated student/families participating in TCST Level 3 meetings
Follow Up Services	<ol style="list-style-type: none"> 1. Home Visitations: <ol style="list-style-type: none"> a) # Conducted b) # unduplicated student/ families participating 2. Parent Conference(s): <ol style="list-style-type: none"> a) # Conducted b) # unduplicated student/ families participating 3. Student Conference(s): <ol style="list-style-type: none"> a) # Conducted b) # unduplicated student/ families (unique) Participating 4. Coordinating Services with Outside Agencies: <ol style="list-style-type: none"> a) # Referrals b) # unduplicated student/ families participating in referred activities (5. Phone Conference(s) with Parents/Guardians <ol style="list-style-type: none"> a) # Conducted b) # unduplicated student/ families participating 6. Parent Letter(s) <ol style="list-style-type: none"> a) # letters sent 7. Court Appearance(s) – Students who are delinquent/truant are required to attend court <ol style="list-style-type: none"> a) # Court Appearances b) # unduplicated student/ families participating

ASSOCIATED ACTIVITY	DELIVERABLE
Truancy Court	<ol style="list-style-type: none"> 1. # Court Petitions filed 2. # Care Plans developed
Hearing	<ol style="list-style-type: none"> 1. # Court Appearances 2. # unduplicated student/ families participating
Pre-Family Conferencing	<ol style="list-style-type: none"> 1. # Pre-Family Conferencing sessions 2. # unduplicated student/ families participating
Family Decision Making Conferencing Session	<ol style="list-style-type: none"> 3. # Court Appearances 4. # unduplicated student/ families participating
Second Truancy Court	<ol style="list-style-type: none"> 1. # Court Appearances 2. #unduplicated student/ families participating
Truancy Status Hearing	<ol style="list-style-type: none"> 1. # Hearings 2. # unduplicated student/ families participating
Continuity of Services	<ol style="list-style-type: none"> 1. #students currently engaged by the HERO targeted case management program and identified in the school district's data system as a TFC participant.

Table 2: H.E.R.O.: M-DCPS REPORTING REQUIREMENTS FOR PARTICIPANT OUTCOMES

OUTCOME	DELIVERABLE
Students will improve attendance rate	<ol style="list-style-type: none"> 1. #students who trigger a TCST Level 1 meeting 2. percentage of these students who improve in attendance after successful truancy meeting (parent/guardian participated in the meeting).
Student does not fail any core courses (ELA, Math, Science, Social Studies)	<ol style="list-style-type: none"> 1. students who trigger a TCST Level 1 meeting 2. percentage of these students who earn an A-D in their core classes

Table 3: MIDDLE-SCHOOL AGED PROGRAM: M-DCPS/ JSD REPORTING REQUIREMENTS

ASSOCIATED ACTIVITY	DELIVERABLE
Referral services	<ol style="list-style-type: none"> 1. [M-DCPS] #of students identified by School personnel for the middle school aged component that fall under Phase 1, 2, and 3. 2. [M-DCPS] # of referrals received from School personnel that have all pertinent information needed for JSD's follow up services. 3. [JSD] #of referrals returned by JSD to School personnel due to the family not being responsive or that decline Prevention services, prior to JSD's intake.

	4. [M-DCPS# of referrals that School personnel provides further follow up to encourage the families to participate in JSD's Prevention Program.
Screening services	5. [JSD] # of referrals screened by JSD for services. 6. [JSD] percentage of families receiving any type of linkage to services by JSD.
Program participation	7. [JSD] percentage of families that agree to JSD Prevention Programs services that complete successfully

Attachment D

Program-Specific Audit Requirements

The Program-Specific Audit must encompass an audit of Miami-Dade County's Agreement with The Children's Trust in accordance with **Section XVII. Audit Requirements** of this Agreement ("Agreement" or "Contract"). The comprehensive nature of auditing performed in accordance with the standards set forth below places on the independent certified public accounting firm (CPA) the responsibility for ensuring that: (1) the audit is conducted by personnel who have the necessary skills; (2) independence is maintained; (3) applicable standards are followed in planning and conducting audits and reporting the results; (4) the organization has an appropriate internal quality control system in place; and (5) the organization undergoes an external quality control review.

Program-Specific Audits must be conducted in compliance with AU-C 935 and are required to include performing tests of controls over compliance.

An auditor's risk assessment must include an expectation of the operating effectiveness of controls over compliance, and in doing so, the assessed control risk must be assessed at low during the planning stage. If the auditor determines a lack of controls and identifies risk of material noncompliance that demonstrates internal controls do not exist or are not effective regarding the compliance requirement, a response to such risks should be developed, and a finding (significant deficiency or material weakness) should be reported.

The auditor's test work and sample size of each compliance requirement should be the result of the assessed level of inherent risk and control risk as it relates to each compliance requirement as stated in the County's Agreement(s).

The Program-Specific Audit requires the following components:

- a. Independent Auditor's Report on the Schedule of Expenditures of the County's Agreement(s)
- b. Schedule of Expenditures of the County's Agreement(s)
- c. Notes to Schedule
- d. Independent Auditor's Report on Compliance for each of the County's Agreement(s) and Report on Internal Control over Compliance
- e. Schedule of Findings and Questioned Costs

At a minimum, the auditor must include the following tests in its audit program to ensure that the compliance requirements set forth in the compliance supplement are met. They are:

Compliance Supplement to the Program-Specific Audit:

Compliance Requirement	Program-Specific Audit Implication	Example
a) Internal Controls	1) An auditor's risk assessment must include an expectation of the operating effectiveness of controls over compliance, and in doing so, the assessed control risk must be assessed at low during the planning stage. If the auditor determines a lack of controls and identifies risk of material noncompliance that	A) Controls tested during the financial statement audit may not consider compliance as it relates to the County's contract. Overall control risk must consider each compliance requirement tested during the Program-Specific Audit. Separate risk assessment procedures and materiality

Compliance Requirement	Program-Specific Audit Implication	Example
	<p>demonstrates internal controls do not exist or are not effective regarding the compliance requirement, a response to such risks should be developed, and a finding (significant deficiency or material weakness) should be reported.</p> <p>The auditor's test work and sample size of each compliance requirement should be the result of the assessed level of inherent risk and control risk as it relates to each compliance requirement as stated in the County's Contract</p>	<p>should be performed and generated for a Program-Specific Audit.</p>
<p>b) Budget vs. Actual Expenditures</p>	<p>1) The approved budget is to include the original approved Contract as well as any approved amendments to the budget.</p>	<p>A) Test work should include a schedule identifying each contract and its original/ amended budget, monthly billings, contract utilization and any analytical expectations that may identify any overbillings.</p> <p>i. The Children's Trust's electronic system does not allow providers to overbill any budgeted line item or contract allocation, however, if contract utilization is greater or less than expected, it could indicate that a budgeted salary rate is not the employee's actual rate. Provider must compensate employees at the rate stated on the budget. Any difference in rate would warrant a finding in the Program-Specific Audit Report.</p>
<p>c) Allowable/Unallowable Activities and Costs</p> <p>Common unallowable costs:</p>	<p>1) Requires that the nature of services and type of costs paid are in agreement with the contractual budget and/or</p>	<p>A) If Provider asks to be reimbursed for six (6) field trips to teach children social skills, only field trips enumerated in</p>

Compliance Requirement	Program-Specific Audit Implication	Example
<p>1. Salary rates, payroll methods and hours billed that do not match original or amended budgets.</p> <p>2. Fringe benefits billed to the County for employees not included in Contract budget and are unrelated to the program.</p> <p>3. Professional services billed within regular salaries and wages.</p> <p>4. Capital purchases disguised as repairs.</p> <p>5. Sales taxes and tips.</p> <p>6. Fuel.</p> <p>7. Food and beverage costs for parties, celebrations, end-of-program events, and conferences or conventions, unless while attending an out-of-town conference or convention.</p> <p>8. Monetary gift cards as incentives.</p> <p>A detailed listing of all costs and activities considered allowed and unallowed can be viewed in The Children's Trust Budget Guidelines at: https://www.thechildrenstrust.org/sites/default/files/kcfinder/files/providers/forms-policies/financial/Budget_Guidelines_FY20-21_040120.pdf at</p>	<p>amendments to the budget, Scope of Services and budget guidelines.</p> <p>AND/OR</p> <p>Requires that activities performed or costs paid with County funds are listed in the contractual budget narrative or a contractual budget amendment/revision narrative.</p> <p>2) Any cost or service billed that is not approved in the Contract's budget is a finding and reported as a questioned cost on the Program-Specific Audit Report.</p> <p>3) If any cost or service is billed in more than one Contract, and the billings are in excess of the total disbursement or approved allocation, the expense has been overbilled or double billed and should be considered a finding.</p> <p>4) County funds must supplement a program; supplanting of funds is unallowable. A provider may not use Contract funds to defray any costs that the recipient already is obligated to pay. (See example F.)</p>	<p>either the contractual budget narrative or the contractual Scope of Service will be reimbursed.</p> <p>B) If the contractual budget, lists a program coordinator position at \$25.00/hour, the provider must pay the program coordinator and charge the County \$25.00/hour. The provider cannot substitute funding identified for the program coordinator to any other position.</p> <p>C) If the contractual budget, lists a program coordinator's position, with dedicated time charged to the County program of 25 percent, the provider must keep records of an employee's time to substantiate that 25 percent of time was in fact earned and charged to the County program.</p> <p>D) If three contracts list a program coordinator's total budgeted salary as \$100,000.00 and each contract will reimburse \$35,000.00 (35 percent), then a possible overbilling of \$5,000 may have occurred (\$35,000.00*3=\$105,000.00 or 35 percent *3=105 percent Children's Trust salary allocation).</p> <p>E) If an invoice is submitted to the County that includes food charges for end-of-year parties and celebrations, those costs are NOT allowable per the County budget guidelines and cannot be paid by the County.</p> <p>F) If a provider, prior to applying to participate in the contracted program, committed to</p>

Compliance Requirement	Program-Specific Audit Implication	Example
		purchase 10 new computers for another program, the provider must purchase those 10 computers in addition to any other computers requested for the County program.
d) Cash Management	1) With the exception of the last month of the Contract period, monthly invoices must represent costs actually paid during the Contract period (cash basis), rather than costs incurred or accrued.	A) If payroll is paid on 3/31, it should be disclosed in March's reimbursement. B) If payroll is paid on 4/1, but represents time charged in March, it should be disclosed in April's reimbursement.
e) Period of Availability	1) Requires provider to charge the County grant with only allowable costs resulting from obligations incurred during the funding period.	A) If the active contract period extends from 8/1 through 7/31, and provider expends \$250.00 for office supplies on 9/30 during said contract period, that expenditure must support program services performed during the contract term. B) The following items warrant the most attention at the beginning and end of contract periods: i. Payroll from an expired contract is not allowed to be billed in the first month of the renewed contract if it was paid during the invoiced month but was incurred in prior contract. Reporting requirements for final invoice allow this payroll to be expensed and reimbursed in prior contract. Only the portion of payroll incurred during the contract period may be billed. ii. Utilities iii. Insurances

Compliance Requirement	Program-Specific Audit Implication	Example
f) Special Provisions	1) Eligibility requirements related to Contract expectations such as type of participants served, number of participants served and background checks should NOT be tested as part of the County Program-Specific Audit. The Program-Specific Audit is meant to test the fiscal viability of the provider. Therefore, certain—Contract provisions that support the fiscal viability of the provider should be tested.	<p>Each of the following special provisions must be tested:</p> <p>A) Insurance requirements</p> <p>i. Auditor should determine if all applicable insurance policies were carried during the fiscal year.</p> <p>B) Proof of tax status</p> <p>ii. Auditor should vouch that applicable documents verifying that all incurred payroll and unemployment taxes have been paid.</p> <p>C) Data security obligation</p> <p>i. Auditor should obtain and/or understand the provider's data security policy.</p> <p>D) Subcontractor agreement (if applicable)</p> <p>i. Auditor should obtain and understand any agreement made with a subcontracted party. Additionally, the auditor should obtain and understand any provider monitoring procedures.</p>

The independent auditor's report shall state that the audit was conducted in accordance with: (1) auditing standards generally accepted in the United States of America; (2) the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and (3) the Program-Specific Audit Requirements listed in the County's Contract.

ATTACHMENT D-1

Pre-Qualified Program-Specific Auditing Service Provider Requirements

To ensure high quality standards, Miami-Dade County has adopted, for the purposes of this Agreement, The Children's Trust's established Pre-Qualified Program-Specific Auditing Service Providers' list. Miami-Dade County will only reimburse the cost of a Program Specific Audit, as delineated in The Children's Trust's budget guidelines. Specifically, Miami-Dade County Public Schools must engage a licensed Certified Public Accounting firm that is part of The Children's Trust's pre-qualified list and:

1. Participates in the American Institute of Certified Public Accountants (AICPA) and/or the Florida Institute of Certified Public Accountants (FICPA) peer review program by submitting its triennial system review report with a passing score. The system review report must include a statement that engagements performed under the Government Auditing Standards were selected for review;
2. Documents adequate experience in governmental accounting and/or non-profit accounting where a Certified Public Accountant applied Government Auditing Standards in previous audit engagements; and
3. Demonstrates completion of an annual training session sponsored by The Children's Trust.

The CPA firms identified below have been approved to provide auditing services for Miami-Dade County for the 2020 Summer Youth Internship Program. The Foundation for New Education Initiatives shall not choose a CPA firm that is not provided herein. As this list may be revised from time to time, prior to engaging any firm to conduct the program specific audit, please confirm with Miami-Dade County Office of Management and Budget, Contracts Officer, that the CPA firm you have selected is still approved to audit this contract.

**Pre-Qualified Program-Specific Auditing Service Providers
Presented in alphabetical order**

- 1 Anthony Brunson, PA Anthony Brunson 305-733-8165 abrunson@abcpasolutions.com
- 2 Appelrouth, Farah & Co. P.A. Nick De La Vega 305-444-0999 nick@appelrouth.com
- 3 Baylis+company, PA Tracy Kimbrough 863-688-8841 tracy.kimbrough@bayliscpas.com
- 4 BCA Watson Rice, LLP Carshena Allison 305-947-1638 callison@bcawatsonrice.com
- 5 BDO USA, LLP Wilbert Santos 305-420-8016 wsantos@bdo.com
- 6 Berkowitz Pollack Brant Advisors and Accountants Melissa Gracey 305-379-7000
Mgracey@bpbcpa.com
- 7 BKD LLP Justin Kesinger 417-522-0480 jkensinger@bkd.com
- 8 Brunt, Sweeney, Matz, PA Matthew Matz 954-981-7940 matt@bruntmatzcpa.com
- 9 C Borders-Byrd, CPA LLC Cynthia Borders 954-742-7997 cbb@cborderscpa.com
- 11 Caballero Fierman Llerena + Garcia, LLP Andrew Fierman 305-662-7272
afierman@cflgcpa.com
- 13 Carr, Riggs & Ingram, LLC Jeannine Busch 850-878-8777 jbusch@cricpa.com
- 14 Catarineau & Givens, PA Connie Catarineau 305-596-7883
accountants@catarineaucpa.com
- 15 Cesar A. Cifuentes, CPA, PA Cesar Cifuentes 954-288-5444 cifuentescpa@live.com
- 16 Crowe LLP Michelle Blackstock 954-202-2924 michelle.blackstock@crowe.com
- 17 Daszkal Bolton, LLP Henry Martin 561-886-5269 hmartin@dbllp.com
- 18 Dave V. John, LLC Dave John 954-735-8855 dave@davejohncpa.com
- 19 Ernst & Young LLP Chrissy Galvan 305-415-1903 Chrissy.Galvan@ey.com
- 20 EisnerAmper LLP Robert Bedwell 954-475-3199 Robert.bedwell@eisneramper.com
- 21 Gardner & Associates, PA Carole Gardner 305-775-2181 cpgardnercpa@gmail.com
- 22 GLSC & Company, PLLC Pablo Llerena 305-373-0123 llerena@glscpa.com
- 24 Grant, Stewart-Heron, LLC Carole Stewart-Heron 954-486-2100 Carole.Stewart-Heron@gsh-cpa.com
- 25 Grau & Associates David Caplivski 561-994-9299 dcaplivski@graucpa.com
- 26 Gutierrez & Company Angel Gutierrez 305-778-1899 agutierrez@gutierrezandcocpa.com
- 27 Hancock, Askew & Co., LLP Alfredo Reynoso 305-697-5187 Areynoso@hancockaskew.com
- 28 Harvey, Covington & Thomas of South Florida, LLC Roderick Harvey 954-966-4435
rharvey@hct-cpa.com
- 29 HLB Gravier, LLP Reggie Rodriguez 305-446-3022 rrodriguez@hlbgravier.com
- 30 Hudson Robillard & Company Hudson Robillard 786-361-3931 hrobillard@hrcocpa.com
- 31 Infante & Company Roger Infante 954-922-8866 iccpas@aol.com
- 32 Ivy Accounting, Tax & Advisory Jacob Zhang 786-227-6928 jacob@ivy-cpa.com
- 33 Kantor, Palmetto, Zeigler, Chamberlain & Perrella, PL Linda Zeigler 954-486-1995
lzeigler@zzcpa.com
- 34 Keefe, McCullough & Co., LLP William Benson 954-771-0896 bill.benson@kmccpa.com
- 35 Kilgour & Associates, LLC Marlon Kilgour 305-793-1772 marlon@kilgourcpa.com
- 36 Marcum, LLP Beila Sherman 954-320-8032 beila.sherman@marcumllp.com
- 37 Mayer Hoffman McCann P.C. Mike Godlewski 617-761-0552 mgodlewski@cbiztofias.com
- 38 Menendez, CPA, PA Jose Menendez 954-290-9525 jose@menendezcpa.com

39 MMR CPA Marie Rosier 954-448-7721 marie.rosier@mmrtax.com
 40 Moore, Stephens Lovelace, PA Julie Baird 305-819-9555 jbaird@mslcpa.com
 41 Morrison, Brown, Argiz & Farra, LLC David Hollander 305-373-5500
 Dhollander@mbafcpa.com
 42 Nzeribe & Company, PA Richard Nzeribe 305-653-9990 nzeribeco@aol.com
 43 Patterson-Clark CPA, PA Antoinette Patterson 954-604-4797 pattersoncpafirm@aol.com
 44 Pinschasik, Yelen, Muskat, Stein, LLC Darwish Kaiyal 305-858-5800 DKaiyal@psms-
 cpa.com
 45 Robbins and Moroney, PA Michael Robbins 954-467-3100 mike@robbinsandmoroney.com
 46 Rodriguez, Trueba & Co., PA Gerry Donates 305-593-2644 gdonates@rtc-cpa.com
 47 RSM US LLP Jeffrey Gervase 407-581-3568 jeffrey.gervase@rsmus.com
 48 Sanson, Kline, Jacomino, Tandoc & Gamarra, LLP Richie Tandoc 305-269-8633
 richie.tandoc@skjtg-cpa.com
 49 Sotolongo & Associates, P.A. Emil Sotolongo 305-776-5778 sotolongocpa@yahoo.com
 50 S. Davis & Associates, P.A Tanya Davis 305-628-1595 TDavis@sdaviscpa.com
 51 Steven S. Sapp, CPA Steven Sapp 305-310-8043 sapp.steve@gmail.com
 52 Templeton & Company Juan Cocuy 561-798-9988 jcocuy@templetonco.com
 53 The Preston Firm Julian Preston 305-333-0038 jpreston@thepmwgroup.com
 54 The Sharpton Group, PA Kevin Adderley 305-374-1574 KEA@SharptonGroup.com
 55 Thomas & Company, CPA, PA Jose Thomas 954-435-7272 josecpa@jtccpa.com
 56 TriMerge Consulting Group, PA Geraldine Lazarre 305-940-5344 glazarre@trimergecpa.com
 57 Turner & Associates Stephen Enriquez 305-377-0777 senriquez@turnercpas.com
 58 Verdeja, De Armas & Trujillo, LLP Tab Verdeja 305-446-3177 tverdeja@v-dcpa.com
 59 Vigo & Vigo CPA Jorge Vigo 305-266-1812 jorgev@vigocpa.com
 60 Vizcaino, Zomerfeld, LLP Jenny Ballesteros 305-444-8288 jenny.ballesteros@vz-cpa.com
 61 W.A. Anderson Consulting, LLC Winsome Anderson 954-233-9458
 winsome.anderson@cpa.com
 62 Withum, Smith & Brown Ed Hofma 407-849-1569 EHofma@Withum.com
 63 Y.J. Michel & Associates Yanick Michel 305-248-7202 yanickm@yjmichel.com



AUTHORIZATION FOR PHOTOGRAPHY/VIDEO

I, _____, the parent or guardian of _____ hereby authorize and give consent to service providers and the staff of The Children's Trust and Miami-Dade County as follows:

I hereby:

☐ **consent and authorize** or ☐ **do not consent and authorize**

the staff of The Children's Trust and Miami-Dade County to take/use still photographs, digital photographs, motion pictures, television transmission, and/or videotaped recordings (hereinafter "Recordings") of me, my children, or my wards for educational, research, documentary, and public relations purposes.

Signature of Parent or Guardian

Signature of Witness

Date

Date

Any such Recordings may reveal your identity through the image itself without any compensation to you, your children or wards.

Any and all Recordings taken of you, your children or wards shall be the sole property of The Children's Trust.

With regard to the use of any Recordings taken of you, your children or wards, you hereby waive any and all present and future claims you may have against The Children's Trust and Miami-Dade County, its staff, service providers, employees, agents, affiliates and Board members.

**CONTRACT NO. 2121-7600
BETWEEN THE CHILDREN'S TRUST
AND Miami Dade County
FOR Place-based/Countywide Community Partnerships**

Agency's address: 701 NW 1st Court, 10th Floor
Miami, FL 33136

Agency's federal identification number: 59-6000573

Vendor's identification number: MIAMI760

Effective term: 8/1/2020 through 7/31/2021

Contract amount shall not exceed: \$880,000.00

Required match amount (if applicable): \$0.00

Approved by resolution number: ,2020-46

Agency's authorized official for notices

Agency's custodian of public records (applicable if Agency is subject to Chapter 119, Florida Statutes):

THIS CONTRACT is between **The Children's Trust**, whose address is 3150 SW 3rd Avenue, 8th Floor, Miami, FL 33129, and Miami Dade County, ("Provider,") whose address is listed above.

In consideration of the mutual covenants herein, **The Children's Trust and Provider (collectively referred to as "Parties")** agree as follows:

This Contract is subject to funding availability and Provider's performance.

A. TERMS OF RENEWAL, if applicable

At the sole discretion of The Children's Trust, this Contract may be renewed with Provider's authorization. Contract renewals will be contingent upon The Children's Trust's Board of Directors' ("board") approval and in accordance with applicable solicitation documents for services provided. Such renewal may not exceed five (5) terms. In determining whether to renew Provider's contract, The Children's Trust will consider factors that include, but are not limited to the following:

1. Continued demonstrated and documented need for the services.
2. Provider's satisfactory program performance, fiscal performance, and compliance with the terms of the Contract, as determined by The Children's Trust at its sole discretion.
3. Availability of funds.

B. SCOPE OF SERVICES

All Providers

1. Provider agrees to render services in accordance with **Attachment A: Scope of Services** (hereafter "Services"), to this Contract. Provider shall implement the Services in a manner deemed satisfactory to The Children's Trust. Any modification to the Services shall not be effective until approved, in writing, by The Children's Trust and Provider.
2. The Services activities and performance measures, as well as complete and accurate data and programming information, as appropriate, will be used in the evaluation of Provider's overall performance.
3. Provider agrees that all funding for direct community services provided by The Children's Trust, pursuant to this Contract, will be used exclusively for Services in and for the benefit of Miami-Dade County residents. Direct community services refer to services or programs such as after-school, summer and parenting services offered to children and families in Miami-Dade County.

School-Based Health Providers only

In addition to the three requirements above, the school-based health providers must abide by the following:

4. Services under this Contract shall be available to all students, upon referral, at the designated school sites regardless of financial status or social/economic background. Provider is responsible for the clinical supervision of all direct staff.
5. Provider is solely responsible for securing compliance with any applicable state and federally mandated requirements for consents for health services, including medical treatment, and compliance with notification of

privacy practices. Provider shall secure parental consent for health services. All consents for treatment shall specifically state that all treatment is being rendered by Provider and not by The Children's Trust.

6. Provider is solely responsible and shall comply with all applicable state and federal laws, including, but not limited to Health Insurance Portability and Accountability Act of 1996 (HIPAA), as well as all regulations promulgated thereunder (45 CFR Parts 160, 162, and 164, as may be amended), and Miami-Dade County Public Schools' (M-DCPS) policies and regulations relating to the confidentiality of student records and information. Provider shall provide the parents, or the student who is beyond the age of eighteen (18), the right of access to medical records, as specified in section 228.093, Florida Statutes, and Rule 6A-1.0955, F.A.C., as may be amended.
7. Provider shall ensure its direct staff assigned to the schools have all appropriate credentials and/or licenses. Upon request from the Florida Department of Health, Provider shall provide evidence of appropriate credentials and/or licenses of all direct staff assigned to the schools.
8. Provider may apply for Medicaid reimbursement, third party billing or any other type of reimbursement available to patients. Provider is solely responsible for compliance with, and adherence to, all state and federal laws and regulations for health care related services, including, but not limited to, privacy and confidentiality.

C. TOTAL FUNDING

Subject to the availability of funds, the maximum amount payable for Services rendered under this Contract shall not exceed the amount stated above. Provider agrees that the amount payable under this Contract may be reduced at the sole option of The Children's Trust with a proportional reduction in services. Provider agrees to adhere to **Attachment B: Other Fiscal Requirements, Budget and Method of Payment and Attachment B1: Payment Structure** (if applicable), of this Contract.

D. FISCAL MANAGEMENT

1. Double Billing and Payments

Provider costs or earnings claimed under this Contract may not also be claimed under any other contract or grant from The Children's Trust or, unless such claim is denied by The Children's Trust, from any other agency. Any claim for double payment by Provider shall be a material breach of this Contract.

2. No Supplanting of Existing Public Funds

The Children's Trust funding may not be used as a substitute for existing resources or for resources that would otherwise be available for children's services, or to replace funding previously provided by, and currently available from, local and state funding sources for the same purpose. A violation of this section is a material breach of this Contract.

3. Capital Equipment

Capital equipment refers to individual items with a value of \$1,000.00 or greater that have a life expectancy of more than one (1) year.

All capital equipment acquired by Provider valued at less than \$10,000.00 and reimbursed by The Children's Trust shall be capitalized by the Provider, and Provider shall retain all rights and possession of equipment unless this Contract is subject to termination or early cancellation.

Should this Contract be terminated or not renewed, The Children's Trust may, at its sole discretion, acquire rights and possession of all reimbursed capital equipment that is not fully depreciated.

All capital equipment acquired by Provider valued at equal to or greater than \$10,000.00 and reimbursed by The Children's Trust shall be capitalized by The Children's Trust, and The Children's Trust shall retain all rights to that equipment until the item is fully depreciated. Should this Contract be subject to termination or early cancellation, The Children's Trust, at its sole discretion, may acquire possession of all reimbursed capital equipment that is not fully depreciated.

Any or all such qualifying capital equipment shall be returned to The Children's Trust or its designee(s) upon request. Provider is to maintain proof of Property Coverage in accordance with the insurance requirements prescribed in **Section K: Insurance Requirements** of this Contract.

4. Assignments and Subcontracts

Provider shall not assign this Contract, in whole or in part, to another party. Provider shall not subcontract any Services under this Contract without prior written approval of The Children's Trust and any change in subcontractors must also receive prior written approval.

For Contracts involving direct community services, Provider and subcontractor must be qualified to conduct business in the state of Florida at the time that a subcontractor agreement is executed. The Children's Trust may, at its sole discretion and at any time, withdraw its approval of any subcontractor providing direct community services.

In any subcontract, Provider shall incorporate language from this Contract into each subcontract and shall require each subcontractor providing Services to be governed by the terms and conditions of this Contract. Provider shall

submit to The Children's Trust a copy of each subcontract to this Contract within 30 (thirty) calendar days of its execution. Subcontractors are only entitled to reimbursement for services rendered upon receipt of executed subcontracts. All subcontractors are subject to monitoring by Provider and/or The Children's Trust, in the same manner as the Provider is subject to monitoring by The Children's Trust under the terms of this Contract. Provider acknowledges and agrees that The Children's Trust and any subcontractor to this Contract have authority to communicate and exchange information about the Contract, Services, the program and/or fiscal issues. Provider waives any and all claims, demands, and/or legal action against The Children's Trust that arise from or are based upon any such communications.

Notwithstanding any subcontracts, Provider shall be solely responsible for all Services performed and all expenses incurred under this Contract, including Services provided and expenses incurred by any and all subcontractors. Provider, not The Children's Trust, shall be solely liable to any subcontractor and for all expenses or liabilities incurred under any subcontract.

All payments to any subcontractor shall be paid directly by Provider to the subcontractor. The Children's Trust shall not pay any subcontractor unless specifically agreed to in writing by The Children's Trust with notification to the Provider. In such instances, The Children's Trust reserves the right to require verification from Provider and/or subcontractor of payment due for satisfactory work performed by the subcontractor.

5. Religious Purposes

Provider and/or its faith-based community partner shall not use any funds provided under this Contract to support any inherently religious activities, including, but not limited to, any religious instruction, worship, proselytization, publicity or marketing materials. Any such use by Provider shall be a material breach of this Contract.

6. Lobbying

Provider shall not use any funds provided under this Contract or any other funds provided by The Children's Trust for lobbying any local governments or federal, or state or legislators. Any such use by Provider shall be a material breach of this Contract.

7. Adverse Action or Proceeding

Provider shall not use any funds awarded by The Children's Trust, under this Contract or otherwise for legal fees, or any legal or other such actions, including, but not limited to, active investigations that Provider is a party or witness. Any such use by Provider shall be a material breach of this Contract.

8. Compliance

Provider agrees to maintain and ensure its compliance, as applicable, with federal, state, county and local laws. This includes, but is not limited to, adherence to IRS rules and regulations requiring timely filing of tax documents to maintain tax-exempt status and payment of payroll taxes, as applicable, throughout the term of the Contract and any such renewals thereof.

Provider further agrees to maintain a current listing of its agency, program(s) and site(s) in the [HELP Pages resource directory](#) available online and used by 211, Miami-Dade County's health and human services information and referral helpline, managed by Jewish Community Services of South Florida, Inc.

E. INDEMNIFICATION BY PROVIDER

1. Government Entity

Subject to the limitations set forth in section 768.28, Florida Statutes, both Parties agree to be fully responsible for their own acts of negligence, or their agents' negligence when acting within the scope of their employment, and agree to be liable for any damages resulting from said negligence. Nothing herein is intended to serve as a waiver of sovereign immunity to any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency or political subdivision of the state of Florida to be sued by third Parties in any matter arising out of any agreement, as defined in section 768.28, Florida Statutes.

2. All Other Providers

Provider shall indemnify, defend, and hold harmless The Children's Trust and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including reasonable attorney fees and costs of defense, which The Children's Trust or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of action or proceedings of any kind or nature arising out of, relating to, or resulting from the performance of this Contract by Provider or Provider's employees, agents, servants, partners, principals or subcontractors.

Provider shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of The Children's Trust where applicable, and in the discretion of The Children's Trust, including appellate proceedings, and shall pay all costs, judgments and reasonable attorney fees which may issue thereon. Provider agrees that any insurance protection required by this Contract or otherwise provided by Provider shall in no way limit the responsibility to indemnify, keep and save harmless and defend, The

Children's Trust or its officers, employees and agents.

The provisions of this section on indemnification shall survive the expiration or termination of this Contract

F. INTELLECTUAL PROPERTY AND RIGHT TO DEVELOPED MATERIALS

When The Children's Trust funds (other than its annual user fees and costs) are used, any non-minor alterations and enhancements to the Pre-existing Intellectual Property, or new Intellectual Property, that result from Provider's work in connection with developing and delivering the Services, including, but not limited to, designs, processes, methods, materials, analyses, and configurations, shall be considered works made for hire, or the equivalent thereof, and The Children's Trust shall be the sole and exclusive owner thereof. The Children's Trust shall also be the sole and exclusive owner of any Intellectual Property that incorporates any new Intellectual Property, works made for hire or the equivalent thereof whose development was separately and specifically funded by The Children's Trust if such new Intellectual Property, works made for hire or the equivalent thereof was developed for The Children's Trust during the term of this Contract. Provider may not, without the prior written consent of the Children's Trust, use such developed work for any purpose other than for the benefit of the Children's Trust.

G. INTELLECTUAL PROPERTY LICENSING FEES AND COSTS

If Provider incorporates Intellectual Property or third party software, to provide Services required under this Contract, Provider is solely responsible for payment of required licensing fees and costs. Such licensing should be in the exclusive name of Provider.

H. PUBLIC RECORDS

For purposes of this section, the term "public records" shall mean all documents, papers, letters, electronic communications, maps, books, tapes, photographs, films and video recordings, sound recordings, data processing software, or other material, regardless of the physical form, characteristics or means of transmission, made or received, pursuant to law or ordinance or in connection with the transaction of official business by The Children's Trust, including this Contract and the Services provided thereunder.

Pursuant to section 119.0701, Florida Statutes, if the Provider meets the definition of "Contractor" as defined in section 119.0701(1)(a), the Provider shall:

1. Keep and maintain public records required by The Children's Trust to perform the Services under this Contract.
2. Upon request from The Children's Trust's custodian of public records, provide The Children's Trust with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Florida Statutes, or as otherwise provided by law.
3. Ensure that public records that are exempt and/or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the Provider does not transfer the records to The Children's Trust.
4. Upon completion of the Contract, transfer, at no cost, to The Children's Trust all public records in possession of Provider or keep and maintain public records required by The Children's Trust to perform the service. If Provider transfers all public records to The Children's Trust upon completion of the Contract, Provider shall destroy any duplicate public records that are exempt and/or confidential from public records disclosure requirements. If Provider keeps and maintains public records upon completion of the Contract, Provider shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to The Children's Trust, upon request from The Children's Trust's custodian of public records, in a format that is compatible with The Children's Trust's information technology systems.

IF THE PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, AS TO THE PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 305.571.5700, MURIEL.JEANTY@THECHILDRESTRUST.ORG, 3150 SW 3RD AVENUE, 8TH FLOOR, MIAMI, FLORIDA, 33129.

In the event Provider does not comply with the public records requirements set forth in chapter 119, Florida Statutes, and of this Contract, The Children's Trust may avail itself of the remedies set forth in **Sections I: Breach of Contract and Remedies** and **J: Termination By Either Party of this Contract**. Additionally, a Provider who fails to provide the public records as required by law within a reasonable amount of time may be subject to penalties under section 119.10, Florida Statutes. In the event the Provider fails to meet any of these provisions or fails to comply with Florida's Public Records laws, the Provider shall be responsible for indemnifying The Children's Trust in any resulting litigation, including all final appeals, and the Provider shall defend its claim that any public record is confidential, trade secret, or otherwise exempt from inspection and copying under Florida's Public Records laws.

I. BREACH OF CONTRACT AND REMEDIES

1. Breach

A material breach by Provider shall have occurred under this Contract as specified in other sections of this Contract, and also if Provider, through action or omission, causes any of the following:

- a. Fails to comply with Background Screening, as required under this Contract or applicable law.
- b. Fails to provide the Services outlined in the Scope of Services, Attachment A, within the effective term of this Contract and to the satisfaction of The Children's Trust.
- c. Fails to correct an imminent safety concern or take acceptable corrective action, as determined by The Children's Trust.
- d. Improperly uses The Children's Trust's funds allocated under this Contract as defined in Attachment B: Other Fiscal Requirements, Budget and Method of Payment, Attachment B or B1: Payment Structure (if applicable), and/or Attachment A: Scope of Services.
- e. Fails to maintain valid and current site licensure as required by the Florida Department of Children and Families for Youth Development K-5 after-school programs.
- f. Fails to furnish or maintain the certificates of insurance required by this Contract or as determined by The Children's Trust.
- g. Fails to meet or satisfy the conditions of award required by this Contract.
- h. Fails to submit, or submits incorrect or incomplete, proof of expenditures to support Services & Activities Management System (SAMIS) disbursement requests or advance funding disbursements; or, fails to submit, or submits incomplete or incorrect, detailed reports of requests for payment, expenditures or final expenditure reports, including, but not limited to, budgets, invoices and amendments in SAMIS or any other format prescribed by The Children's Trust.
- i. Fails to submit, or submits incomplete or incorrect, required reports pursuant to the Scope of Services, Attachment A, of this Contract.
- j. Refuses to allow The Children's Trust access to records or refuses to allow The Children's Trust to monitor, evaluate and review Provider's program, including required client data.
- k. Fails to comply with child abuse and incident reporting requirements.
- l. Attempts to meet its obligations under this Contract through fraud, misrepresentation or material misstatement.
- m. Fails to correct deficiencies found during a site visit/observation, evaluation or review within a specified reasonable time.
- n. Fails to meet the terms and conditions of any obligation or repayment schedule to The Children's Trust or any of its agencies.
- o. Fails to maintain the confidentiality of client files, pursuant to state and federal laws.
- p. Fails to fulfill in a timely and proper manner any and all of its obligations, covenants and stipulations in this Contract.
- q. Fails to submit an Annual Financial Statement Audit and a Program-Specific Audit, as applicable, in accordance with **Section O: Records, Reports, Audits and Monitoring** and **Attachment D: Program-Specific Audit Requirements** of this Contract.
- r. Fails to submit an Audit Engagement Letter for either the Annual Financial Statement Audit or the Program-Specific Audit within thirty (30) calendar days after Provider's fiscal year end.
- s. Fails to notify The Children's Trust within thirty (30) calendar days of nonpayment of payroll or other required taxes imposed by the federal government, state of Florida, Miami-Dade County or other authorized taxing entity.
- t. Fails to comply with **Section T: Regulatory Compliance, #9: Mandatory Disclosure**.

The Children's Trust's decision not to enforce a breach of any of the provisions of this Contract does not entail waiver of such breach unless expressly provided in writing by The Children's Trust. Additionally, waiver of any provisions of this Contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Contract.

2. Remedies

In the event of breach, The Children's Trust will provide written notice to Provider and specify the time period, if any, within which Provider must cure the breach. If Provider fails to cure the breach within the time frame provided in the written notice from The Children's Trust identifying the breach, The Children's Trust may pursue any or all of the following remedies:

- a. The Children's Trust may, at its sole discretion, issue a written **Performance Improvement Plan (PIP)**, for Provider to cure any breach of this Contract, as may be permissible under state or federal law. Any such remedial plan shall be an addition to this Contract and shall not affect or render void or voidable any other provision contained in this Contract, costs, or any judgments entered by a court of appropriate jurisdiction.
- b. The Children's Trust may suspend payment in whole or in part under this Contract by providing written notice of suspension to Provider and specifying its effective date, at least five (5) business days before said date. On the effective date of suspension, Provider may, at risk of nonpayment from The Children's Trust, continue to perform the Services in this Contract but Provider shall promptly cease using The Children's Trust logo and any other reference to The Children's Trust in connection with such Services. All payments to Provider as of the date of suspension shall cease, except that at the sole discretion of The Children's Trust,

verified requests for payment for Services that were performed and/or for deliverables that were substantially completed prior to the effective date of such suspension shall be rendered. The Children's Trust may also suspend any payments in whole or in part under any other contracts entered into between The Children's Trust and Provider by providing separate written notice to Provider of each such suspension and specifying the effective date of suspension, which must be at least five (5) business days before the effective date of such suspension. In this event, The Children's Trust shall continue to review and pay verifiable requests for payment as provided for in such other contracts for services that were performed and/or for deliverables that were substantially completed, at the sole discretion of The Children's Trust, prior to the effective date of such suspension. Provider shall be responsible for all direct and indirect costs associated with such suspension, including reasonable attorney fees.

- c. In the event the Children's Trust determines that Provider engaged in fraud, misrepresentation, or material misstatement, and that it is in the best interest of The Children's Trust to terminate this Contract, The Children's Trust may do so by giving written notice to Provider of such termination and specifying the effective date thereof at least twenty-four (24) hours before the effective date of termination. In other instances of breach, The Children's Trust may terminate this Contract by giving written notice to Provider of such termination and specifying the date of termination at least five (5) business days before the effective date of termination. In the event of termination, The Children's Trust may: (a) request Provider to deliver to The Children's Trust clear and legible copies of all finished or unfinished documents, studies, surveys and reports prepared and secured by Provider with The Children's Trust funds under this Contract, subject to the rights of Provider as provided in **Sections F: Intellectual Property and Rights to Developed Materials** and **G: Intellectual Property Licensing Fees and Costs**; (b) seek reimbursement of any Children's Trust funds which have been improperly paid to Provider under this Contract; (c) terminate further payment of The Children's Trust funds to Provider under this Contract, except that The Children's Trust shall continue to review and pay verifiable requests for payment for Services that were performed and/or deliverables that were substantially completed, at the sole discretion of The Children's Trust, prior to the effective date of such termination; and/or (d) terminate or cancel, without cause, any other Contracts entered into between The Children's Trust and Provider by providing separate written notice to Provider of each such termination and specifying the effective date of termination, which must be at least five (5) business days before the effective date of such termination, in which event The Children's Trust shall continue to review and pay verifiable requests for payment as provided for in such other Contracts for services that were performed and/or for deliverables that were substantially completed, at the sole discretion of The Children's Trust prior to the effective date of such termination. Provider shall be responsible for all direct and indirect costs associated with such termination, including reasonable attorney fees.
- d. The Children's Trust may seek enforcement of this Contract, including, but not limited to, filing an action with a court of appropriate jurisdiction. Provider shall be responsible for all direct and indirect costs associated with such enforcement, including reasonable attorney fees, costs and any judgments entered by a court of appropriate jurisdiction, including all direct and indirect costs and reasonable attorney fees through conclusion of all appellate proceedings, and including any final settlement or judgment.

J. TERMINATION OF THE CONTRACT

Notwithstanding any other provision in this Contract, the Parties agree that this Contract may be terminated by either party for convenience and without cause by providing written notice to the other party of intent to terminate at least thirty (30) calendar days prior to the effective date of such termination.

K. INSURANCE REQUIREMENTS

All Providers, Except State Agencies or Subdivisions

Upon execution of this Contract, or on the date commencing the effective term of this Contract, whichever is earlier, Provider's insurance agent(s) shall submit the following, as may be applicable, to insurance@thechildrenstrust.org:

- 1) certificates of insurance naming The Children's Trust as an additional insured and the certificate holder on all applicable policies; and all applicable policies shall be maintained in full force and effect for the entire term of this Contract; or
- 2) A letter of self-insurance indicating coverage applicable to a Florida municipal corporation required under this section or as determined by The Children's Trust, except as required by Florida law for government entities.

Provider's failure to comply with this section shall be a material breach of this Contract. The Children's Trust will not disburse any funds under this Contract until all required certificates of insurance or letter(s) of self-insurance have been provided to and have been approved by The Children's Trust.

Provider will carry insurance policies in the amounts and with the requirements indicated below:

- 1) Workers' compensation insurance covering all employees, non-incorporated independent contractors or consultants, and incorporated independent contractors or consultants that do not have workers' compensation coverage or a valid state of Florida exemption on file with the Department of Labor, as required by Florida Statutes, chapter 440. Provider must notify The Children's Trust and provide the necessary certificate of insurance upon the termination of the exemption. In the event that the Provider is no longer exempt from obtaining workers'

compensation insurance, the Provider must notify The Children's Trust and provide the necessary certificate of insurance upon the termination of the exemption. The employer's liability portion will be a minimum of \$500,000.00/\$500,000.00/\$500,000.00.

2) Comprehensive general liability insurance, which shall include a rider or separate policy for sexual molestation liability, in an amount not less than \$500,000.00 combined single limit per occurrence and \$1,000,000.00 aggregate in a policy year. The Children's Trust must be designated and shown as an additional insured and the certificate holder with respects to this coverage. The general liability policy must contain coverage for the following:

- a. Bodily injury
- b. Property damage
- c. No exclusions for abuse, molestation or corporal punishment
- d. No endorsement for premises, only operations

3) Automobile liability coverage for all owned and/or leased vehicles of Provider, and non-owned coverage for its employees and/or subcontractors and transportation companies **transporting program participants**. The amount of coverage is \$1,000,000.00 combined single limit per occurrence for bodily injury and property damage. The Children's Trust must be designated and shown as an additional insured and the certificate holder with respect to this coverage. Coverage can be purchased as non-owned without hired auto coverage when the cost is prohibitive for hired automobile coverage, such as the case with the Florida Automobile Joint Underwriting Association; but rental cars cannot be used in the course of Provider's regular operations. Rental cars may be used for travel to attend conferences outside the tri-county area. Transportation companies used by the Provider for the funded program must list The Children's Trust as a certificate holder and as an additional insured.

4) Automobile liability coverage for all owned and/or leased vehicles of Provider, and non-owned coverage for its employees and/or subcontractors **not transporting program participants**. The minimum amount of coverage is \$300,000.00 combined single limit per occurrence for bodily injury and property damage. The Children's Trust must be designated and shown as an "Additional Insured as Its Interests May Appear" with respect to this coverage. Coverage can be purchased as non-owned without hired auto coverage when the cost is prohibitive for hired automobile coverage, such as the case with the Florida Automobile Joint Underwriting Association; but rental cars cannot be used in the course of Provider's regular operations. Rental cars may be used for travel to attend conferences outside the tri-county area.

5) If applicable, special events coverage, as determined by The Children's Trust. The liability coverage will be the same as the coverage and limits required for comprehensive general liability, and The Children's Trust must be designated and shown as "Additional Insured as Its Interests May Appear." Special events policies are for short-term functions and not meant to replace annual liability policies. The coverage is for the day or days of the event and must provide coverage the day prior and the day following the event.

6) If applicable, professional liability insurance, as determined by The Children's Trust, with coverage amounts determined by The Children's Trust, but not less than \$250,000.00 per claim and in the aggregate. Defense costs may be inside the limits of liability and the policy can be written on claims made form. Professional liability insurance is generally required when the Scope of Services uses professional services that require certification or license(s) to provide direct services to program participants.

7) If applicable, cyber security insurance with coverage amounts determined by The Children's Trust, but not less than \$1,000,000.00 for the duration of the Agreement and three years following its termination to respond to privacy and network security liability claims including, but not limited to: 1) liability arising from theft, dissemination, and/or use of The Children's Trust's confidential information, including, but not limited to, bank, credit card account and personally identifiable information, such as name, address, social security numbers, etc. regardless of how stored or transmitted; 2) network security liability arising from (i) the unauthorized access to, use of, or tampering with computer systems, including hacker attacks or (ii) the inability of an authorized third party to gain access to supplier systems and/or The Children's Trust data, including denial of service, unless caused by a mechanical or electrical failure; 3) liability arising from the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer related property and the data, software, and programs thereon; 4) crisis management expenses (i.e., notification, public relations, reputation damage, forensics, etc.) for a data breach.

8) Proof of property coverage is required for all capital equipment greater than or equal to \$10,000.00, and when Provider has capital equipment owned by The Children's Trust and said capital equipment is under the care, custody and control of Provider. The Children's Trust must be shown on the evidence of property coverage as a Loss Payee. Property coverage shall survive the expiration or termination of this Contract until such time the ownership of the capital equipment is transferred to Provider, or such capital equipment is returned to The Children's Trust.

9) All required coverages may be afforded via commercial insurance, self-insurance, a captive or some combination thereof.

Certificate Holder

Certificate holder must read:
The Children's Trust
3150 SW 3rd Avenue, 8th Floor
Miami, FL 33129

Classification and Rating

If the coverage will be provided via commercial insurance, all required policies listed above shall be issued by companies authorized to do business under the laws of the state of Florida, with the following qualifications:

1. The company must be rated no less than "B" as to management, and no less than "Class V" as the financial strength, by the latest edition of *Best's Insurance Guide*, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the reasonable approval of The Children's Trust.
2. Provider and or Provider's insurance agent, as applicable, shall notify The Children's Trust, in writing, of any material changes in insurance coverage, including, but not limited, to any renewals of existing insurance policies, not later than thirty (30) calendar days prior to the effective date of making any material changes to the insurance coverage except for ten (10) calendar days for lack of payment changes. Provider shall be responsible for ensuring that all applicable insurances are maintained and submitted to The Children's Trust for the duration of this Contract.
3. In the event of any change in **Provider's Scope of Services, Attachment A**, The Children's Trust may increase, waive or modify, in writing, any of the foregoing insurance requirements. Any request by a Provider to decrease, waive or modify any of the foregoing insurance requirements must be approved, in writing, by The Children's Trust prior to any such decrease, waiver or modification.
4. In the event that an insurance policy is canceled, lapses or expires during the effective period of this Contract, The Children's Trust shall withhold all payments to Provider until a new certificate of insurance, as required under this Contract, is submitted and approved by The Children's Trust. The new insurance policy shall cover the time period commencing from the date of cancellation of the prior insurance policy. Provider shall submit the required certificate of insurance within thirty (30) calendar days of cancellation, lapse or expiration. Failure to provide said certificate of insurance will be considered a material breach of the Contract, which may result in The Children's Trust waiving payment or terminating the Contract.
5. The Children's Trust may require Provider to furnish additional and different insurance coverage, or both, as may be required from time to time under applicable federal or state laws or The Children's Trust's requirements. Provision of insurance by Provider, in no instance, shall be deemed to be a release, limitation, or waiver of any claim, cause of action or assessment that The Children's Trust may have against Provider for any liability of any nature related to performance under this Contract or otherwise.

All insurance required hereunder may be maintained by Provider pursuant to a master or blanket policy or policies of insurance.

Insurance Requirements for state of Florida Agencies or Political Subdivisions

As an agency or political subdivision of the state of Florida, Provider agrees it is subject to the express provisions and limitations of section 768.28, Florida Statutes.

L. PROOF OF TAX STATUS

Provider is required to keep and have the following documentation readily available for review by The Children's Trust:

1. An Internal Revenue Service (IRS) tax status determination letter, if applicable.
2. The two (2) most recent IRS form 990 or applicable tax return filing within six (6) months of the end of Provider's fiscal year or other appropriate filing period permitted by law.
3. IRS form 941: employer's quarterly federal tax return. If required by The Children's Trust, Provider agrees to submit form 941 within the timeframe established by IRS Publication 15, and if applicable, all state and federal unemployment tax filings. If form 941 and unemployment tax filings reflect a tax liability, then proof of payment must be submitted within sixty (60) calendar days after the quarter ends.

M. NOTICES

Written notices pursuant to this Contract shall be sent via electronic mail or postal mail for each party appearing on the first page of this Contract. Notices to The Children's Trust shall be marked to the attention of its president/CEO. Notices to Provider shall be marked to the authorized official identified on page 1 of this Contract. Each party is responsible for advising the other party, in writing, of any changes to responsible personnel for accepting notices under this Contract, electronic address, mailing address, and/or telephone number.

N. AUTONOMY

The Parties agree that this Contract recognizes the autonomy of, and stipulates or implies no affiliation between, the contracting Parties. Provider is only a recipient of funding support and is not an employee, agent or instrumentality of The Children's Trust, and Provider's agents and employees are not agents or employees of The Children's Trust.

O. RECORDS, REPORTS, AUDITS AND MONITORING, and DATA SECURITY

1. Accounting Records

Provider shall keep accounting records that conform to generally accepted accounting principles (GAAP). In addition to any requirements for retaining records pursuant to Section H, Public Records, all such records will be retained by Provider for not less than five (5) years beyond the last date that all applicable terms of this Contract have been complied with, final payment has been received and appropriate audits have been submitted to and accepted by The Children's Trust. However, if any audit, claim, litigation, negotiation or other action involving this Contract or modification hereto has commenced before the expiration of the retention period, then the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular retention period, whichever is later.

2. Financial Statement Audit

Within one hundred eighty (180) calendar days from the close of its fiscal year, Provider's independent certified public accounting firm (CPA) must electronically submit to The Children's Trust all the following documents, which together comprise an Annual Financial Statement Audit conducted in accordance with GAAP and standards contained in *Government Auditing Standards* issued by the Comptroller General of the United States (The Yellow Book). The required items are:

- a. An annual financial statement audit, performed by a CPA firm that is licensed and registered to conduct business with the Florida Department of Business and Professional Regulation.
- b. An Annual Financial Statement Audit conducted in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards*.
- c. Written communication encompassing the requirements of AU-C section 265, "Communicating Internal Control Related Matters Identified in an Audit."
- d. Written communication encompassing the requirements of AU-C section 260, "The Auditor's Communication With Those Charged With Governance."
- e. A Single Audit conducted in accordance with OMB "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" or the Florida Single Audit Act, Florida Statutes 215.97, if applicable.
- f. A management letter; if no management letter is prepared by Provider's CPA firm, then the CPA firm must expressly confirm, in writing, that no management letter was issued.

If Provider's Annual Financial Statement Audit is prepared by the Florida Auditor General, then the due date for submitting the annual financial statement audit, as defined, is two hundred seventy (270) calendar days after the close of Provider's fiscal year.

If Provider is required to have a Single Audit, it agrees to have its CPA firm submit the schedule of expenditures pertaining to awards, summary schedule of prior audit findings, applicable auditor's reports and the corrective action plan, if applicable.

3. Program-Specific Audit

Within one hundred eighty (180) calendar days of the close of its fiscal year, Provider is required to provide a Program-Specific Audit related to the Contract to The Children's Trust, in addition to the Annual Financial Statement Audit. The Program-Specific Audit shall be performed by an independent CPA firm that: is licensed and registered to conduct business with the Florida Department of Business and Professional Regulation; has performed audits under *Government Auditing Standards*; and is either a member of the AICPA or FICPA peer review program to include government engagement reviews. This Program-Specific Audit must encompass an audit of The Children's Trust's Contract(s) as specified in **Attachment D: Program-Specific Audit Requirements**.

4. Audits Submission Method

The Provider's CPA firm must transmit Provider's annual financial statement audit and the required Program-Specific Audit related to the Contract to The Children's Trust, within the timeframe specified above in Section O, subsections 2 and 3, via electronic mail or through another online system identified by The Children's Trust, unless otherwise previously agreed upon, in writing, by The Children's Trust and Provider.

5. Audit Extensions

Audit extensions may be granted by The Children's Trust upon receipt, in writing, of such request with appropriate justification by Provider and for a period of time not to exceed sixty (60) calendar days after the initial due date. A copy of the engagement letter, along with the anticipated audit completion date and any concerns from Provider's CPA firm related to the audit must accompany the request. Approved audit extension requests allow for the continuation of payment until such time that the extension expires.

In the event that either the Annual Financial Statement Audit or the Program-Specific Audit is not received in a timely manner and in accordance with the previously stated due dates and an audit extension has not been approved, The Children's Trust shall withhold all payments to Provider until the documents are received and deemed by The Children's Trust.

6. Engagement Letters

Audit engagement letters are due to The Children's Trust thirty (30) calendar days after the end of Provider's fiscal year. Provider agrees to submit an audit engagement letter electronically to engagementletters@thechildrenstrust.org. Failure to submit an audit engagement letter may result in a breach of Contract, or other remedy, as deemed appropriate by The Children's Trust.

7. List of Approved Certified Public Accounting Firms

To receive reimbursement for the preparation of the Program-Specific Audit, as defined, Provider must choose from a list of pre-qualified approved CPA firms, which are posted on The Children's Trust's website. Inclusion in Pre-Qualified Approved Program-Specific Auditing Services requires a CPA firm to meet three (3) criteria, which are enumerated in **Attachment B: Other Fiscal Requirements, Budget and Method of Payment**.

8. Access to Records

Provider shall permit The Children's Trust access to all records, including subcontractor records, as per the Supporting Documentation Requirements in **Attachment B: Other Fiscal Requirements, Budget and Method of Payment**, which relate to this Contract at its place of business during regular business hours at a date and time mutually agreed upon by Provider and The Children's Trust.

Provider agrees to deliver such assistance as may be necessary to facilitate a review or audit by The Children's Trust to ensure compliance with applicable accounting, financial and programmatic standards. This would include access by The Children's Trust, or its designee, to Provider's independent auditor's work papers for complying with federal, state and local requirements. The Children's Trust reserves the right to require Provider to submit to an audit by an auditor of The Children's Trust's choosing and at The Children's Trust's expense.

9. Program Metrics

Provider agrees to permit The Children's Trust personnel or The Children's Trust contracted agents/consultants to perform random scheduled and/or unscheduled site visits, reviews and evaluations of the program which is the subject of this Contract, including any subcontracts under this Contract.

Provider shall permit The Children's Trust or contracted agents to conduct, client interviews, client assessment surveys, fiscal/administrative review and other assessments deemed reasonably necessary at the sole discretion of The Children's Trust. Program Metrics reports, which provides real time data can be accessed through Trust Central. Administrative or Fiscal findings will be discussed with Provider and, in accordance with specifications provided by The Children's Trust, Provider will remedy all deficiencies cited in the report from The Children's Trust Trust Central as described in **Section I: Breach of Contract and Remedies**.

10. Client Records

School-Based Health Providers only

School Health Programs are comprehensive services and shall be provided in accordance with section 381.0056, Florida Statutes. Provider agrees and shall require all sub-contractors to comply with all applicable state and federal privacy and confidentiality laws, as relevant to the Services provided under this Contract.

The Florida Department of Health is statutorily authorized to review school health records of all students enrolled in the public-school system, regardless of the form in which these records are kept, at all reasonable times for as long as records are retained and in accordance with applicable law.

All other Providers

Provider shall enter all information, required by **Attachment A: Scope of Services and Attachment C: Data Requirements and Program Metrics**, directly in Trust Central or any other electronic data reporting system required by The Children's Trust. If the Provider chooses to maintain physical records for participants, Provider agrees to comply with all applicable state and federal laws on privacy and confidentiality.

All Providers

Safeguards of Electronic Protected Health Information (ePHI)

The Children's Trust and Provider agree to use appropriate safeguards to prevent use or disclosure of protected health information (PHI), covered under Health Insurance Portability and Accountability Act of 1996 (HIPAA) security regulations, that is produced, saved, transferred or received in an electronic form. The Parties shall maintain a comprehensive written information security program that includes administrative, technical, and physical safeguards appropriate to the size and complexity of their respective operations. Provider maintains that it will use appropriate safeguards to protect the confidentiality, integrity, and availability of the PHI and ePHI that are created, received, maintained, or transmitted.

11. Internal Documentation/Records Retention

Provider agrees to maintain and, upon request of The Children's Trust, provide for inspection by The Children's Trust during regular business hours the following, as may be applicable and subject to applicable confidentiality requirements: (1) personnel files of employees, which include hiring records, background screening affidavits, job descriptions, verification of education and evaluation procedures; (2) authorized time sheets, records and attendance sheets to document the staff time billed to provide Services pursuant to this Contract; (3) daily activity logs and monthly calendars of the provision of Services pursuant to this Contract; (4) training modules; (5) pre- and post-session questionnaires; (6) all participant attendance records; (7) participant consent and information release forms; (8) agency policies and procedures; and (9) such other information related to Services provision as described in **Attachment A: Scope of Services** and as required by this Contract. In addition to any requirements for retaining records pursuant to Section H, Public Records, Provider shall retain all records for not less than five (5) years beyond the last date that all applicable terms of this Contract have been complied with and final payment has been received, and appropriate audits have been submitted to and accepted by The Children's Trust and/or other appropriate agency.

12. Confidentiality

Provider and The Children's Trust understand that during the course of performing the Services hereunder, each party may have access to certain information or records of the other party that are specifically designated as "confidential" or "exempt" from Florida's Public Records laws, pursuant to state or federal statute or regulations, such as social security numbers, financial account numbers, credit card numbers, or biometric identification information. The Parties shall protect such confidential and/or exempt information and comply with applicable federal and state laws on confidentiality, and engage in measures to prevent unauthorized use, dissemination, or publication of this confidential information regardless of the source of such information. Any confidential information must be clearly marked as such.

13. Data Security Obligation

A. Standard of Care

1. Provider acknowledges and agrees that, in the course of its Contract with The Children's Trust, Provider may, directly or indirectly, receive or have access to Personal Identifiable Information (PII).

PII is defined as an individual's (i) government-issued identification number (including, without limitation, social security number, driver's license number or state-issued identified number); (ii) financial account number, credit card number, debit card number, credit report information, with or without any required security code, access code, personal identification number or password, that would permit access to an individual's financial account; or (iii) biometric or health data or any of the following.

- i. An individual's first name or first initial and last name in combination with any one or more of the following data elements for that individual:
 1. A social security number;
 2. A driver license or identification card number, passport number, military identification number, or other similar number issued on a government document used to verify identity;
 3. A financial account number or credit or debit card number, in combination with any required security code, access code, or password that is necessary to permit access to an individual's financial account;
 4. Any information regarding an individual's medical history, mental or physical condition, or medical treatment or diagnosis by a health care professional; or
 5. An individual's health insurance policy number or subscriber identification number and any unique identifier used by a health insurer to identify the individual.
- ii. User name or e-mail address, in combination with a password or security question and answer that would permit access to an online account.

Notwithstanding the foregoing, PII shall not include information (1) about an individual that has been made publicly available by a federal, state, or local governmental entity; or (2) that is encrypted, secured, or modified by any other method or technology that removes elements that personally identify an individual or that otherwise renders the information unusable.

Provider shall comply with the terms and conditions set forth in this Contract in its collection, receipt, transmission, storage, disposal, use and disclosure of such PII, and shall be responsible for the unauthorized collection, receipt, transmission, access, storage, disposal, use and disclosure of PII under its control or in its possession. Furthermore, Provider shall be responsible for the actions and omissions of all Authorized Persons concerning the treatment of such PII as if they were Provider's own actions and omissions.

Authorized Persons is defined as (i) Provider's employees; or (ii) Provider's subcontractors approved by The Children's Trust who have a need to know or otherwise access PII to enable Provider to perform its obligations under this Contract, and who are bound in writing by confidentiality obligations sufficient to protect PII in accordance with the terms and conditions of

this Contract.

2. All data collected on behalf of The Children's Trust is deemed to be property of The Children's Trust and is not property of Provider.
3. In recognition of the foregoing, Provider agrees and covenants that it shall:
 - a. Keep and maintain all such PII strictly confidential.
 - b. Use and disclose PII solely and exclusively for the purposes for which the PII, or access to it, is provided pursuant to the terms and conditions of this Contract, and shall not divulge, communicate, use, sell, rent, transfer, distribute, or otherwise disclose or make available PII for Provider's own purposes or for the benefit of anyone other than The Children's Trust, without The Children's Trust's prior written consent, which may be withheld at The Children's Trust's sole and absolute discretion.
 - c. Not, directly or indirectly, disclose PII to an Unauthorized Third Party, without express written consent from The Children's Trust, which may be withheld at its sole and absolute discretion. An Unauthorized Third Party is any person other than an Authorized Person. If any person or authority makes a demand on Provider purporting to legally compel it to divulge any PII, Provider shall: (i) immediately notify The Children's Trust of the demand before such disclosure so that The Children's Trust may first assess whether to challenge the demand prior to Provider's divulging of such PII; (ii) be responsible to The Children's Trust for the actions and omissions of such Unauthorized Third Party concerning the treatment of such PII as if they were Provider's own actions and omissions; and (iii) require the Unauthorized Third Party that has access to PII to execute a written Contract agreeing to comply with the terms and conditions of this Contract relating to the treatment of PII. Provider shall not divulge such PII until The Children's Trust either has concluded not to challenge the demand, or has exhausted its challenge, including appeals, if any.

B. Personal Identifiable Information Security

Provider shall protect and secure data in electronic form containing such **PII**.

At a minimum, Provider's safeguards for the protection of PII shall include:

1. Encrypting, securing or modifying such PII by any method or technology that removes elements that personally identify an individual or that otherwise renders the information unusable.
2. Limiting access of PII to Authorized Persons.
3. Securing business facilities, data centers, paper files, servers, back-up systems and computing equipment, including, but not limited to, all mobile devices and other equipment with information storage capability.
4. Implementing network, device application, database, and platform security.
5. Securing information transmission, storage, and disposal; and implementing authentication and access controls within media, applications, operating systems and equipment.
6. Encrypting PII stored on any mobile media.
7. Encrypting PII transmitted over public or wireless networks.
8. Implementing appropriate personnel security and integrity procedures and practices, including, but not limited to, conducting background checks consistent with applicable law, as required by The Children's Trust from time to time.
9. Providing written copies of appropriate privacy and information security training to Provider's employees, as required by and to The Children's Trust.
10. Purchasing and maintaining cyber insurance coverage, in accordance with Section K. 7.
11. Provider shall dispose, or arrange for the disposal, of customer records that contain PII within its custody or control when the records are no longer required to be retained pursuant to Sections H and O. Such disposal shall involve shredding, erasing or otherwise modifying PII in its control or possession to make it unreadable or undecipherable.
12. During the term of each Authorized Person's employment by Provider, Provider shall at all times cause such Authorized Persons to abide strictly by Provider's obligations under this Contract. Provider further agrees that it shall maintain a disciplinary process to address any unauthorized access, use or disclosure of PII by any of Provider's officers, directors, partners, principals, employees, agents or contractors. Upon The Children's Trust's request, Provider shall promptly identify all Authorized Persons as of the date of such request to The Children's Trust in writing.
13. Upon The Children's Trust's written request, Provider shall provide The Children's Trust with a network diagram that outlines Provider's information technology network infrastructure and all equipment used in relation to fulfilling its obligations under this Contract, including, without limitation: (i) connectivity to The Children's Trust and all third Parties who may access Provider's network to the extent the network contains PII; (ii) all network connections including remote access and wireless connectivity; (iii) all access control devices, such as (solely by way of example) firewalls, packet filters, intrusion detection and access-list routers; (iv) all back-up or redundant servers; and (v) permitted access through each network connection.

C. Security Breach Procedures

For purposes of this Contract, "Security Breach" is defined as unauthorized access of data in electronic form containing PII or a breach or alleged breach of this Contract relating to such privacy practices. Good faith access of PII by an employee or agent of the covered entity shall not constitute a breach of security under this Contract, so long as the information is not used for a purpose unrelated to the business of The Children's Trust, or as a result of any other unauthorized use. **In the event of a Security Breach, Provider shall:**

1. Notify The Children's Trust of a Security Breach immediately, but not later than forty eight (48) hours, after Provider becomes aware of it by emailing The Children's Trust with a read receipt at datasecurity@thechildrenstrust.org; and with a copy of such email to Provider's program manager at The Children's Trust. The notice shall include, at a minimum: (1) the date, estimated date, or estimated date range of the Security Breach; and (2) a description of the PII that was accessed or reasonably believed to have been accessed as a part of the Security Breach.
2. To the extent legally permissible, confer with The Children's Trust prior to informing any third party of any Security Breach related to this Contract. Provider and The Children's Trust shall communicate regarding: (i) whether notice of the Security Breach is to be provided to any individuals, regulators, law enforcement agencies, consumer reporting agencies or others as required by law regulation, or otherwise; and (ii) the contents of such notice, whether any type of remediation may be offered to affected persons, and the nature and extent of any such remediation.
3. Take steps to immediately remedy any Security Breach and prevent any further Security Breach at Provider's expense in accordance with applicable privacy rights, laws, regulations and standards, or as otherwise required by The Children's Trust at its sole and absolute discretion.

Provider shall be solely responsible for all costs associated with a Security Breach and The Children's Trust may seek to recover any costs it expends as a result of such breach from Provider.

P. AMENDMENTS

Any amendment to this Contract, shall only be valid when it has been reduced to writing, duly approved and signed by both Parties.

Q. GOVERNING LAW AND VENUE

This Contract shall be interpreted and construed in accordance with and governed by the laws of the state of Florida without regard to its conflicts of law provisions. Any controversies or legal problems arising out of the terms of this Contract and any action involving the enforcement or interpretation of any rights hereunder shall, to the exclusion of all others, be submitted to the jurisdiction of the state courts of the Eleventh Judicial Circuit, in and for, Miami-Dade County, Florida.

R. STAFF AND VOLUNTEER BACKGROUND CHECK REQUIREMENTS

Level 2 background screenings must be completed through the [Florida Department of Law Enforcement \(FDLE\) VECHS \(Volunteer & Employee Criminal History System\) Program](#). Satisfactory background screening documentation will be accepted from those agencies that already conduct business with either the Florida Department of Children and Families (DCF), the Florida Department of Juvenile Justice (DJJ) or Miami-Dade County Public Schools (M-DCPS).

In addition:

1. Provider shall complete **Attachment E-1: Affidavit for Level 2 Background Screenings**. The affidavit shall cover employees, volunteers and subcontractors performing services under this Contract who are required to complete a Level 2 background screening as defined in this section.
2. Provider shall complete **Attachment E-2: Child Care Affidavit of Good Moral Character, Attachment E-3: Child Abuse & Neglect Reporting Requirements** and **Attachment E-4: Background Screening & Personnel File Requirements**.
3. Provider shall maintain **Attachment E-1: Affidavit for Level 2 Background Screenings, Attachment E-2: Child Care Attestation of Good Moral Character, Attachment E-3: Child Abuse & Neglect Reporting Requirements** and **Attachment E-4: Background Screening & Personnel File Requirements**, in Provider's personnel, volunteer, and subcontractor files.
4. Provider shall ensure that all employees, volunteers and/or subcontractors complete Level 2 background screening no later than every five (5) years.

To ensure that none of its employees are identified on the [Dru Sjodin National Sex Offender Public Website \(NSOPW\)](#), Provider is required to review said site annually, at minimum. If a Provider's employee is on the list, the employee must be removed from The Children's Trust funded program immediately.

School-Based Health Providers only

All school staff members or sub-contracted agency personnel assigned to work at a site where they have access to children (under 18 years of age) must satisfy Level 2 background screening requirements and comply with all necessary school

procedures prior to commencing services within M-DCPS or doing any work for The Children's Trust related to this Contract. Pursuant to section 1012.32, Florida Statutes, non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, have direct contact with students or have access to or control of school funds must meet Level 2 background screening requirements.

All of Provider's employees who work in a school must satisfy Level 2 background screening requirements as provided in section 1012.32, Florida Statutes. All employees who work in a school must inform their employer within 48 hours if convicted of any disqualifying offenses included in M-DCPS's Employee Manual, while he or she is employed or under contract in that capacity.

If Provider employs a person, under this Contract or with The Children's Trust's funds, to work in a school who does not satisfy Level 2 background screening requirements, the employee shall be immediately suspended from working in that capacity. A clearance letter or an identification badge issued by M-DCPS will be accepted as proof that the employee satisfactorily completed background screening. A copy of said clearance letter or identification badge must be on file for each employee hired to work within the school setting.

All Other Providers

Subject to the provisions, limitations and exceptions of all relevant statutory provisions, including sections 1012.465 and 1012.468, Florida Statutes, all employees, volunteers and subcontracted personnel who work in direct contact with children or who may come into direct contact with children at the site in question must complete a Level 2 background screening and comply with the requirements thereto prior to commencing work pursuant to this Contract. This requirement applies to all volunteers who provide more than ten (10) hours of service in any given calendar year to children, youth and their families. Occasional or transient repair or maintenance persons, vendor representatives, contractors or subcontractors who have not completed a Level 2 background screening and appear on the site should be escorted to their work areas and supervised for the entire time they are present on the site by a member of Provider's staff who has satisfactorily completed a Level 2 background screening.

S. CHILDREN WITH DISABILITIES AND THEIR FAMILIES

Provider shall comply with all relevant provisions of the Americans with Disabilities Act and other state, federal or local laws that mandate the accessibility of programs, services and benefits for persons with disabilities. The Children's Trust also requires Provider implement reasonable programmatic accommodations to include children with disabilities and their families, whenever possible.

T. REGULATORY COMPLIANCE

1. Nondiscrimination and Civil Rights

Provider shall not discriminate against an employee, volunteer or client of Provider based on an individual's protected class, which includes race, color, religion, ancestry, national origin, sex, pregnancy, age, disability, marital status, familial status, gender identity, gender expression, sexual orientation, source of income, or actual or perceived status as a victim of domestic violence, dating violence or stalking.

Provider shall have standards, policies, and practices necessary to render services in a manner that respects the worth of the individual and protects and preserves an individual's dignity.

Additionally, Provider agrees to abide by Chapter 11A of the Code of Miami-Dade County ("County Code"), as amended, which prohibits discrimination in employment, housing and public accommodations; Title VII of the Civil Rights Act of 1968, as amended, which prohibits discrimination in employment and public accommodation; the Age Discrimination Act of 1975, 42 U.S.C. Section 6101, as amended, which prohibits discrimination in employment because of age; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, as amended, which prohibits discrimination on the basis of disability; and the Americans with Disabilities Act, 42 U.S.C. §12101 et seq., as amended, which, among other things, prohibits discrimination in employment and public accommodations, and by local governments on the basis of disability.

It is expressly understood that upon receipt of evidence of discrimination under any of these laws, The Children's Trust shall have the right to terminate all or any portion of this Contract. If Provider or any owner, subsidiary, or other firm affiliated with or related to Provider, is found by the responsible enforcement agency or the courts to be in violation of these laws, said violation will be a material breach of this Contract and The Children's Trust will conduct no further business with Provider.

2. Public Entities Crime Act

Provider will not violate the Public Entities Crimes Act, section 287.133, Florida Statutes, which applies to a person or affiliate who is a Provider, consultant or other direct service provider and who has been placed on the convicted vendor list following a conviction for a public entity crime. Such person or affiliate may not: (a) submit a bid on a Contract to provide any goods or services; (b) submit a bid for the construction or repair of a public building or public work; (c) submit bids on leases of real property; (d) be awarded or perform work as a Provider supplier, subcontractor or consultant; and (e) transact any business in excess of the threshold amount provided in section

287.017, Florida Statutes, for certain statutorily defined purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in cancellation of this Contract and recovery of all monies paid hereto, and may result in debarment from The Children's Trust's competitive procurement activities.

3. Conflict of Interest

Provider represents that the execution of this Contract does not violate Miami-Dade County's Conflict of Interest and Code of Ethics Ordinance or Chapter 112, Part III, Florida Statutes, as amended, which are incorporated by reference as if fully set forth herein. Provider agrees to abide by and be governed by these conflict of interest provisions throughout the course of this Contract and in connection with its obligations hereunder. (Refer to http://ethics.miamidadegov/library/2016-publications-rqo/sec%202%2011-1_conflict_of_interest_and_code_of_ethics_ordinance_jan16.pdf). In addition, Provider agrees to:

- Prohibit members of the Provider's board of directors from directly or indirectly receiving any funds paid by The Children's Trust to the Provider under this Contract.
- Prohibit members of the Provider's board of directors from voting on matters relating to this Contract which may result in the board member directly or indirectly receiving funds paid by the Provider under this Contract.
- Prohibit members of the Provider's board of directors from voting on any matters relating to this Contract if they are related to the person or entity seeking a benefit as 1) an officer, director, partner, of counsel, consultant, employee, fiduciary, beneficiary, or 2) a stockholder, bondholder, debtor, or creditor.
- Prohibit employees of the Provider from directly or indirectly receiving any funds paid by The Children's Trust to the Provider under this Contract, with the exception of the employee's salary and fringe benefits or portion of the employee's salary and fringe benefits included in Attachment B.
- Maintain a written nepotism and conflict of interest policy that applies to hiring, providing services to clients, and procuring supplies or equipment.
- Immediately disclose and justify in writing to The Children's Trust any business transactions between the Provider on one side, and its board member(s) or its staff on the other side, as well as all related-party transactions with shareholders, partners, officers, directors, or employees of any entity that is doing business with the Provider that are funded, partially or entirely, under the Contract with The Children's Trust, or are in any way related to The Children's Trust-funded program.

4. Compliance with Sarbanes-Oxley Act of 2002

Provider shall comply with applicable provisions of the Sarbanes-Oxley Act of 2002, including the following:

- a. Provider agrees not to alter, cover up, falsify, or destroy any document that may be relevant to an official investigation.
- b. Provider agrees not to punish whistleblowers or retaliate against any employee who reports suspected cases of fraud or abuse.

5. Licensing

Provider (and subcontractor, as applicable,) shall obtain and maintain in full force and effect during the term of this Contract any and all licenses, certifications, approvals, insurances, permits and accreditations required by the state of Florida, Miami-Dade County, relevant municipalities, The Children's Trust or the federal government. Provider must be qualified and registered to do business in the state of Florida both prior to and during the Contract term with The Children's Trust.

6. Incident Reporting

An incident is defined as any actual or alleged event or situation that creates a significant risk of substantial or serious harm to the physical or mental health, safety or well-being of a child participating in the program. Reportable incidents include, but are not limited to, allegations of abuse, neglect or exploitation of a child; injury of a participant; missing child or abandoned child; loss of property use for the program; or destruction of property used in the program. Incident definitions can be found on the sample incident report form located on The Children's Trust website.

Provider and its employees are mandated to immediately report knowledge or reasonable suspicion of abuse, neglect or abandonment of a child, aged person or disabled adult to the Florida Abuse Hotline on the statewide toll-free telephone number (800.962.2873), as required by Chapters 39 and 415, Florida Statutes.

Provider shall notify the program manager of any incident as defined within three (3) calendar days after Provider is informed of such incident. The notification must be in writing and include a copy of the incident report. The report must contain the following:

1. Name of reporter (person giving the notice)

2. Name and address of victim and guardian
3. Phone number where reporter can be contacted
4. Date, time and location of incident
5. Complete description of incident and injuries, if any

Police report and actions taken shall be submitted to The Children's Trust within fifteen (15) calendar days of the incident. Provider shall provide written notification to The Children's Trust, within seven (7) calendar days of any legal action related to the incident.

7. **Sexual Harassment**

Provider shall complete an incident report in the event a program participant, client or employee makes an allegation of sexual harassment, sexual misconduct or sexual assault by a Provider employee, volunteer or anyone involved with service arising out of the performance of this Contract, and Provider has knowledge thereof. Provider shall provide written notification to The Children's Trust within three (3) business days after Provider is informed of such an allegation. Provider shall submit written notification to The Children's Trust within seven (7) business days of any legal action which is filed as a result of such an alleged incident.

8. **Proof of Policies**

Provider and subcontractor, as applicable, shall keep on file copies of their policies, including, but not limited to, confidentiality, incident reporting, sexual harassment, nondiscrimination, equal opportunity and/or affirmative action, Americans with Disabilities Act, and drug-free workplace.

9. **Mandatory Disclosure**

Provider shall disclose to The Children's Trust all administrative proceedings, active investigations and legal actions (collectively referred to as "Actions") that it is a party to or witness related to any program funded by The Children's Trust. To the extent feasible, the Provider shall notify its assigned program manager within ten (10) days of the Provider becoming aware of such Actions. Failure to comply with this requirement could be deemed a material breach of this Contract, as determined at the sole discretion of The Children's Trust. Additionally, The Children's Trust, at its sole discretion, will determine whether such Actions could have an adverse impact on the Provider's ability to deliver the contractual services and whether to terminate this Contract.

U. CONSENT

Provider must obtain parental/legal guardian consent for all minor participants to participate and/or for adult participants in the program for Services, and to share information with The Children's Trust for monitoring and evaluation purposes.

Additionally, prior to taking or using still photographs, digital photographs, motion pictures, television transmissions and/or videotaped recordings (collectively referred to as "Recordings") of participants, Provider shall ask participants to sign a voluntary Authorization for Photograph/Video form located on The Children's Trust's website. The form is produced in English, Spanish and Haitian Creole and shall be made available to Provider. Any refusal of consent must be properly documented and signed by the parent or legal guardian on the consent form.

V. PROGRAMMATIC DATA REPORTING

Demographic and service information on program participants will be provided to The Children's Trust. Provider agrees to comply and participate in any data collection reporting, including participant data as required by The Children's Trust and described in **Attachment C: Data Requirements and Program Progress Metrics**, subject to confidentiality requirements. In addition, Provider agrees to furnish The Children's Trust with complete and accurate reports in the timeframe and format to be **reasonably** specified by The Children's Trust, and as described in **Attachments A: Scope of Services** and **C: Data Requirements and Program Progress Metrics**.

W. MARKETING & PUBLICITY

Provider shall publicize that it has been awarded funding by The Children's Trust. Good quality photos/video increase the chances that a news media outlet will promote the story. Said news/press release, and multi-media material, must be submitted to The Children's Trust Communications Department (communicationscompliance@thechildrenstrust.org) for approval prior to distribution.

Provider shall prominently place The Children's Trust program sign decal on the main entry door or in a visible area of each of its Trust-funded site locations (unless such placement of signage is specifically prohibited by Provider's lease).

Provider shall ensure that the current The Children's Trust logo is displayed and used in all internal and external materials. The official The Children's Trust logo shall be displayed on the home page of its website (if Provider maintains a website) and link it to The Children's Trust website (www.thechildrenstrust.org); or, if Provider maintains another page on its website that displays the names and logos of its funding partners, Provider shall include the official The Children's Trust logo on that page and link it to The Children's Trust website (www.thechildrenstrust.org). If the funded program is part of a larger entity, such as a university, the logo may be placed on the web page dedicated to that program on the Provider's website. In addition, the Provider shall include the following paragraph, along with the logo, on the web page dedicated to the program funded by this Contract, or elsewhere on its website (in English/Spanish or English/Haitian Creole or all three languages, depending upon population served):

English:

[Provider Program Name] is funded by The Children's Trust. The Children's Trust is a dedicated source of revenue established by voter referendum to improve the lives of children and families in Miami-Dade County.

Español:

El **[Provider Program Name]** está financiado por The Children's Trust. The Children's Trust es una fuente de financiación, creada por los votantes en referéndum para mejorar la vida de los niños y las familias en Miami-Dade.

Kreyol:

Se Children's Trust ki finanse**[Pwogram Sa-a]**. Children's Trust se yon sous finansman elektè Miyami-Dade te kreye nan yon referandòm. Finansman sa a dedye pou pwogram k'ap amelyore lavi ti moun ak fanmi yo.

Note: In cases where funding by The Children's Trust represents only a percentage of Provider's overall funding, the above language can be altered to read "**[Provider Program Name]** is funded in part by The Children's Trust..." OR "El **[Provider Program Name]** está financiado en parte por The Children's Trust..." OR "Se Children's Trust ki finanse yon pati nan**[Pwogram Sa-a]**..."

Provider agrees that all program services, activities and events funded by this Contract shall recognize The Children's Trust as a funding source in any and all publicity, public relations and marketing efforts/materials created under its control on behalf of the program.

1. COMMUNICATION WITH MEDIA/NEWS OUTLETS

Provider shall request that all media representatives, when inquiring with Provider about the program services, activities and events funded by this Contract, recognize The Children's Trust as a funding source.

2. VIDEO

Provider agrees that any video it produces that depicts activities, services and events funded by this Contract shall include a full-screen graphic at its end recognizing The Children's Trust as a funding source.

3. SOCIAL MEDIA

Providers who maintain social media accounts are encouraged to:

- a. Post an update on its social media accounts (e.g., Facebook, Twitter, Instagram, etc.) announcing it has been awarded a funding Contract by The Children's Trust, and tag The Children's Trust's profile on those social media networks. If The Trust does not have a profile on a particular social media network, the post should link back to www.thechildrenstrust.org.
- b. State it is funded by The Children's Trust on all of its social media networks' "About" sections.
- c. Tag and/or mention The Children's Trust on all posts related to services, activities and events funded by this Contract.
- d. List The Children's Trust's fan page under "Liked by This Page" on its Facebook page (if Provider maintains a Facebook page).
- e. Follow The Children's Trust Facebook, Twitter, Instagram, LinkedIn, YouTube and Pinterest accounts (if Provider maintains an account on any of these social media platforms).
- f. Please make sure to have a signed photo/video release form from the child/minor parent(s)/guardian(s), in case you plan to share these on social media, videos or any other form of marketing materials.

4. PRINTED MATERIALS

Provider shall ensure that any and all printed materials it creates for program services, activities and events funded by this Contract, including, but not limited to, newsletters, press releases, brochures, fliers, advertisements, signs/banners, letters to program participants and/or their parents/guardians, or any other materials released to the media or general public, shall state that these program services, activities and events are funded by The Children's Trust and

- a. shall also employ the use of the appropriate The Children's Trust logo.
- b. Proofs of all printed material referenced herein must be submitted to The Children's Trust Communications Department (communicationscompliance@thechildrenstrust.org) for approval prior to production/printing and release/distribution.
- c. Provider agrees to deliver to The Children's Trust, without charge, at least three (3) copies of any and all printed materials it creates for program services, activities and events funded by this Contract.
- d. Provider agrees that The Children's Trust will have use of copyrighted materials developed under this Contract to the extent provided in, and subject to, the provisions of **Sections F: Intellectual Property and Rights to Developed Materials** and **H: Intellectual Property Licensing Fees and Costs**.

5. TERMINATION OF CONTRACT

Upon termination of this Contract by either party or its expiration and nonrenewal, Provider shall remove all references to The Children's Trust from its site(s), website, social media accounts, advertisements and promotional materials, to coincide with the effective date of such termination or expiration.

X. MISCELLANEOUS

1. HEADINGS, USE OF SINGULAR AND GENDER

Paragraph headings are for convenience only and are not intended to expand or restrict the scope or substance of the provisions of this Contract. Wherever used herein, the singular shall include the plural and plural shall include the singular, and pronouns shall be read as masculine, feminine or neutral as the context requires.

2. NO THIRD PARTIES

There are no intended or unintended third party beneficiaries to this Contract.

Y. JOINT PREPARATION

The Parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Contract has been their joint effort. The language agreed to expresses the Parties' mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the Parties than the other.

Z. TOTALITY OF CONTRACT/SEVERABILITY OF PROVISIONS

This Contract with its attachments as referenced below contains all the terms and conditions agreed upon by the Parties:

Attachment A: Scope of Services

Attachment B: Other Fiscal Requirements, Budget and Method of Payment

Attachment B-1: Payment Structure, if applicable

Attachment C: Data Requirements and Program Metrics

Attachment D: Program-Specific Audit Requirements

Attachment E-1: Affidavit for Level 2 Background Screenings, if applicable

Attachment E-2: Child Care Attestation of Good Moral Character, if applicable

Attachment E-3: Child Abuse & Neglect Reporting Requirements, if applicable

Attachment E-4: Background Screening & Personnel File Requirements, if applicable

Attachment F: Additional Insurance Requirements, if applicable

Attachment G: Other Matters, if applicable

No other Contract, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or bind the Parties. If any provision of this Contract is held invalid or void, the remainder of this Contract shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

Miami Dade County

**The Children's Trust
MIAMI-DADE COUNTY, FLORIDA**

By:

By:

(signature of Authorized Representative)

(signature)

James R. Haj

President and CEO

Date:

Date:

Provider Federal ID# 59-6000573

Provider Vendor ID# MIAMI760

This Contract is not valid until signed by both Parties.

Attachment A - Scope of Services
Place-based/Countywide Community Partnerships

PROGRAM OVERVIEW

AGENCY SIGNER
Maurice Kemp

INITIATIVE
Place-based/Countywide Community Partnerships

PROGRAM DESCRIPTION

Together for Children: Together for Children (TFC) is an innovative countywide collaboration that identifies youth at highest risk of being victims or perpetrators of violence and their families. TFC works to align services for said youth and their families, supports neighborhood programs and providers, and measures the progress of students who received said services and supports. Together for Children leverages resources, experiences, and ideas to create data-driven plans to address, reduce, and prevent youth violence.

A. Here Everyday Ready On Time (H.E.R.O.) Truancy Prevention Program (formerly iAttend): The **H.E.R.O. Truancy Prevention Program** is a countywide systematic approach to reducing youth violence by identifying children most at risk (those receiving 5 or more absences) and providing them with the necessary prevention and intervention services to increase daily school attendance across the following six (6) geographic regions: Homestead/Naranja Florida City, Perrine/Richmond Heights/Goulds, Overtown, Liberty City, Northeast Corridor and Miami Gardens/Opa-Locka in Miami-Dade County (County). Intervention services may consist of student conferences, parent/guardian conferences, wrap-around case management with referrals for support services, court appearances, and ongoing monitoring and follow-up sessions.

B. Middle School Aged Program: Miami Dade-County Juvenile Services Department (JSD) offers the JSD Prevention Program to at-risk youth throughout Miami-Dade County. The Prevention Program offers evidence-based assessments, referrals, and case management services. Additionally, multi-disciplinary staffing's are held between JSD's licensed clinicians and school personnel to address challenging cases of clients with severe mental health and substance abuse issues. As part of the Together for Children Program, Miami Dade County Public School (M-DCPS) will identify middle school-aged students, ages 11-16, who have demonstrated four or more early-warning indicators, such as chronic school absences, behavioral problems, failing core courses, or any other sign that the student is struggling and could benefit from the Prevention Program or JSD's services.

In addition, JSD and M-DCPS will expand the referral opportunities to include students who would benefit from participating in JSD's Prevention Program and receiving services as defined by appropriate school site personnel. To that end, JSD, in collaboration with M-DCPS will conduct information sessions with school personnel to explain the Prevention Program, the services offered, and potential benefits from participating therewith. Said information sessions may be held independently or in conjunction with regular conducted M-DCPS meetings or activities where parents are in attendance with the intent of educating parents of the services available and identifying vulnerable youth in need of additional support services

CONTRACT TIMEFRAME
School Year, Summer, Year-Round

PROGRAM NAME
HERO Truancy Prevention Program

PROGRAM ACTIVITIES

Activity	Description	Participants	Sessions	Deliverable(s)
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Name: Eligibility Screening Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: Year-Round	Activity Description: Principals send a District Approved letter advising parents/guardians that their child's school is part of the H.E.R.O. Truancy Prevention Program as well as the importance of school attendance.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 18000 Deliverable Type: Up to 18,000 letters
Name: Intervention and Prevention (0-4 Absences) Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: School Year	Activity Description: Provide intervention and prevention services to students who have exhibited chronic absenteeism in past years, have at-risk factors that could result in chronic school absenteeism. Parent/Guardian conferences are held with the family to determine the underlying needs which may be affecting the student's attendance. During the meeting(s), a plan is developed with the parent/guardian to link them with internal supports and/or community-based organizations that can provide them with wrap-around services.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 1253 Deliverable Type: Intervention and Prevention Services, 1253 or less

<p>Name:Truancy Child Study Team (TCST) Meetings - Level 1</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Truancy Intervention - Level 1</p> <p>Students accruing five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team (TCST) – Level 1 meeting.</p> <p>The Miami-Dade Schools Police Chief will send a letter to the student’s parents/guardians advising them of the meeting date and time. For cases in which the parent/guardian failed to attend a scheduled TCST-1 meeting, a school police locate will be initiated for a wellness check and to provide the parent/guardian with a new meeting notification. (This will only be initiated for cases where the parent/guardian did participate after a two or three attempts).</p> <p>Each school has an attendance team, which consists of a school site administrator, school guidance or trust counselor and teacher/counselor. Meetings include the school’s attendance team, the student and his or her parent/guardian. Additionally, if the school is aware of an outside agency that is working with the student and/or family, that agency is also invited to participate.</p> <p>Parents/Guardians, student, and attendance team all sign the Truancy Child Study Team Intervention Plan. The teacher/counselor conducts case management and provides follow up services as described in the Follow Up Services activity description. .</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 667</p> <p>Deliverable Type: 667 or less Truancy Child Study Team (TCST) - Level I meetings</p>
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<p>Name:Truancy Child Study Team (TCST) Meetings - Level 2</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Truancy Intervention - Level 2</p> <p>If student accrues five (5) more unexcused absences after participating in a TCST - Level 1 meeting, a TCST - Level 2 meeting is scheduled with all parties who participated in the TCST - Level 1 Meeting and include outside agencies working with the student and/or family since the Level 1 meeting.</p> <p>The Miami-Dade Schools Police Chief will send a letter to the student's parents/guardians advising them of the meeting date and time. For cases in which the parent/guardian failed to attend a scheduled TCST-1 meeting, a school police locate will be initiated for a wellness check and to provide the parent/guardian with a new meeting notification. (This will only be initiated for cases where the parent/guardian did participate after a two or three attempts).</p> <p>The attendance committee shall review the report and interventions from the TCST - Level 1 meeting. Based on the needs of the student and family, the team shall prescribe new interventions or modify the existing plan to help improve the student's attendance.</p> <p>The teacher/counselor conducts case management and provides follow up services as described in the Follow Up Services activity description.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 667</p> <p>Deliverable Type: 667 or less Truancy Child Study Team - Level 2 meetings.</p>
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<p>Name:Truancy Child Study Team (TCST) Meetings - Level 3</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Truancy Intervention - Level 3</p> <p>If student accrues five (5) more unexcused absences after participating in a TCST-Level 2 meeting, a Truancy Child Study Team – Level 3 meeting is scheduled with all parties who participated in the TCST – Level 2 Meeting and include outside agencies working with the student and/or family since the Level 2 meeting.</p> <p>The Miami-Dade Schools Police Chief will send a letter to the student’s parents/guardians advising them of the meeting date and time. For cases in which the parent/guardian failed to attend a scheduled TCST-1 meeting, a school police locate will be initiated for a wellness check and to provide the parent/guardian with a new meeting notification. (This will only be initiated for cases where the parent/guardian did participate after a two or three attempts).</p> <p>The attendance committee shall review the report and interventions from the TCST - Level 2 Meeting. Based on the needs of the student and family, the team shall prescribe new interventions or modify the existing plan to help improve the student’s attendance.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 667</p> <p>Deliverable Type: 667 or less Truancy Intervention – Level 3 meetings</p>
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Name: Follow Up Services Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: School Year	Activity Description: Each H.E.R.O. participant program who receives any level of Truancy Intervention services must receive follow up services that includes, but is not limited to: A. Home visitation B. Parent conference(s) C. Student conference(s) D. Coordinating services with external agencies as well as internal resources and services E. Monitoring of the student's attendance F. Phone conference(s) with parents/guardians G. Parent letter(s) H. Court appearance(s) – students who are delinquent/truant are required to attend court.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 1253 Deliverable Type: Up to 1,253 Follow up services shall be provided to HERO program participants.
Name: Truancy Court Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: School Year	Activity Description: When a student/family has had TCST – Level 1, 2, and 3 meetings and continues to demonstrate truant behavior, a staffing takes place at the school to determine if all intervention procedures were followed. If so, a Truancy Court Petition is filed by the Superintendent with the Clerk of the Courts, under section 984.151, Florida Statutes. The family's support system is identified to define ways they can support the goals established. The Care Plan, which establishes the framework upon which the family will achieve its goals, is to be developed in the first session and within 15 days of the assessment.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 5 Deliverable Type: Less than 5 HERO program participants shall be referred to Truancy Court.

<p>Name:Hearing (Preparation of Student Case Summary)</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>The initial court hearing is scheduled to be held within 10 days of the filing date. On the date of the truancy hearing, selected staff from Miami-Dade County Public Schools appear in court to substantiate the truancy petition. The judge or hearing officer hears the petition and asks the parents/guardians to participate in a family conferencing session for the purpose of resolving the truancy issue. If all parties agree, the judge orders a Family Conferencing Session to take place within 14 days. If parents do not agree to services, the truancy hearing cases is filed as unsuccessful and a Children In Need of Services/Families In Need of Services (CINS/FINS) petition is filed with DJJ.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 5</p> <p>Deliverable Type:</p> <p>Less than 5 Hearings shall be scheduled for HERO program participants.</p>
<p>Name:Pre-Family Conferencing Session</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Immediately after the initial hearing the teacher/counselor schedules a pre-family conferencing session with the student and parents/guardians. The purpose of the pre-family conferencing session is to discuss with the parent the purpose of the family conferencing session and to identify key people in the lives of the student and his or her family members that they would like to participate in the family conferencing session. The teacher/counselor then advises the parents/guardians of the date and time of the family conferencing session. The teacher/counselor coordinates with and invites selected school personnel, personnel working with the student and/or family from outside agencies, and the individuals identified by the family to attend the family conferencing session.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 5</p> <p>Deliverable Type:</p> <p>Less than 5 Pre Family Conferencing Sessions shall be held for HERO program participants</p>

<p>Name:Family Decision Making Conferencing Session</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:Year-Round</p>	<p>Activity Description:</p> <p>The family decision-making conferencing session focuses on the student and endeavors to demonstrate the child's support system to him or her by bringing them all together. During the family conferencing session, which is led by the teacher/counselor, an attendance action plan is prepared. This plan includes input provided by participants at the session. Information that is relevant to the specific needs of the family and child is also included in the plan. The attendance action plan is then signed by all the attendees and becomes effective at the conclusion of the session. The Family Decision Making Conference that is strength based and supports care coordination.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 5</p> <p>Deliverable Type:</p> <p>Less than 5 Family Decrion-Making Conferencing Session shall be held for HERO program participants.</p>
<p>Name:Second Truancy Court Hearing</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>At the second truancy court hearing the judge or hearing officer is informed of the results of the family conferencing session and the attendance action plan is submitted to the court for the judge's or hearing officer's review. The judge or hearing officer asks all the participants if they agree with the plan and intend to carry them out. If all parties agree, the attendance action plan is then ordered. The judge sets another date for a truancy status hearing.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 5</p> <p>Deliverable Type:</p> <p>Less than 5 Sceond Truancy Court Hearing shall be held for HERO program participants.</p>

<p>Name:Truancy Status Hearing</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>The purpose of the truancy status hearings is to follow-up to determine if the student is making progress with attending school on a regular basis. Any issues or concerns that may arise are addressed at these hearings to ensure that progress is maintained. If after several truancy status hearings, the judge or hearing officer feels that the student no longer needs to be monitored, the court sets a Termination of Jurisdiction. If after a period of monitoring the student has made no progress and/or has reverted to the truant behavior, the court will terminate the case as "Unsuccessful Disposition of Truancy." Once the case has been closed a Child in Need of Services (CINS), Family in Need of Services (FINS), or both is filed.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 5</p> <p>Deliverable Type:</p> <p>Less than 5 Truancy Status Hearing shall be held for HERO program participants</p>
<p>Name:Continuity of Services</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:Year-Round</p>	<p>Activity Description:</p> <p>Students who are currently engaged by the HERO Truancy Prevention Program targeted case management are identified in the school district's data system as a HERO program participant. This designation supports the continuity of appropriate service(s) and interventions. Additionally, the identification of HERO participants in the school district's data system informs school counselors and/or HERO Interventionists of past HERO engagements should a student have future attendance challenges.</p> <p>As HERO program participants transition from elementary to middle school or from a K-8 setting to high school, there may be needs that require continued support from the HERO program. To facilitate the continuity of services, the incoming School Counselor receives a report identifying all active HERO program participants. This report includes historical case information and contact information for the HERO Interventionist and Data Specialist.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 1</p> <p>Deliverable Type:</p> <p>1. HERO program participant report to each school identified in Service Sites</p> <p>2. Case file for each program participant is transferred to incoming School Counselor</p> <p>Note: the number of deliverables in contingent upon the number of active HERO program participants</p>

<p>Name:Middle School Aged Program</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Middle school aged youth (MSAY) are referred to Miami-Dade County Juvenile Services Division (JSD) Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Student referral pathways from M-DCPS to JSD are categorized as follows:</p> <ol style="list-style-type: none"> Early Warning Indicator System Referral – a student has demonstrated 4 or more early warning indicators but has not been suspended or expelled from an M-DCPS school. School Site Referral– a student has demonstrated service needs for Prevention services (i.e. experimentation with substance abuse, behavioral problems, etc.) per the discretionary judgment of school-site administrators or School Champion. Although participation in the Prevention Program is voluntary and subject to the family’s acceptance of the referral, the Prevention Program must be explained in detail to the parent/guardian. Licensed clinicians at JSD provide oversight and multi-disciplinary meetings between JSD licensed clinicians and M-DCPS staff to ensure that appropriate interventions are in place. Success Center Referral –Student Success Centers provide an educational setting and safe haven for referred students ages 11 and older who: (1) exhibiting Level III-IV behavior, as defined in the Code of Student Conduct; and (2) with M-DCPS’ regional staff approval, habitual violators of Level II infractions of the Code of Student Conduct. The Student Success Centers provide a setting staffed by teachers, counselors, and other service providers. Students are supervised and receive academic support to ensure that school assignments are completed. In 	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 400</p> <p>Deliverable Type: Up to 400 referrals to Miami-Dade County Juvenile Services Division (JSD) Prevention Program.</p>
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	<p>addition, counseling and wrap-around services are offered to families in need of social or emotional assistance. Participation in the JSD Prevention Program will be offered as a voluntary service provided to families of students the first time, they are referred to Success Centers. If a referral is accepted, the JSD licensed clinicians utilize phone calls, before and after school visits, and home visits to engage with and serve the family.</p> <p>Participation in the Prevention Program is voluntary. However, every youth in Miami-Dade County, ages 11-16, is eligible to receive services. M-DCPS will continue to disseminate information about the Prevention Program to parents and students as a regular part of its educational platform, as appropriate. Additionally, when a student is identified for any of the three referral pathways referenced herein, the parent will receive an information packet explaining services and purposes of the Prevention Program and a call from the School Champion. M-DCPS and JSD meet monthly to ensure that program deliverables on behalf of referenced students are being achieved</p>			
<p>Name:One Stop Educational and Community Service Centers (One Stop)</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>The One Stop Educational and Community Service Center (One Stop) serve the entire county, and represent a partnership between the Florida Department of Juvenile Justice (DJJ), JSD and M-DCPS as well as numerous community-based organization partners, which include, but are not limited to Concerned African Women, Gang Alternative, AGAPE, Chrysalis Health, Institute for Child & Family Health, Florida Department of Children and Families, Department of Juvenile Justice, and Miami Bridge. Specialized support and triage services are available at centralized locations in the North, Central and South areas of Miami-Dade County.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 2532</p> <p>Deliverable Type: it is projected that 2,532 students will be served or provided services during 2020-21 school year.</p>

The One Stop Wrap-Around Service Specialist works in partnership with a Transition and Outreach Specialist to coordinate the academic, social, emotional, health, personal, and career needs of families and students who have been referred by the Students Success Center Program, the Secondary Student Success Program and those who are transitioning out of the DJJ. Through the One Stop, efforts are coordinated with social services agencies to provide more wraparound services and clear pathways to vocational careers or post-secondary institutions. One Stops provide a comprehensive multi-disciplinary educational assessment to all students. Students obtain One Stop services through court, school, or community agency referrals or walk-in requests. One Stop Wrap-Around Specialists will monitor the status of students on an on-going basis.

M-DCPS utilizes the One Stop Transition Database (database utilized by One-Stop Wrap-Around Specialists and DJJ) to allow all stakeholders to share information, provide support and interventions and monitor the transition and status on an on-going basis of students who are reentering the community and returning to an educational setting.

While the number of students served and services provided to families are based upon multiple infractions of the M-DCPS Code of Student Conduct and juvenile arrests, it is projected that 2,532 students will be served or provided services during 2020-21 school year.

<p>Name:Court Orders (MSAY only)</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>Juvenile Court Judges receive a presentation regarding the One Stop Program. Updated Court Orders requires the student and guardian to contact one of the three One Stop Centers upon their release.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 123</p> <p>Deliverable Type: Court orders</p>
<p>Name:Educational and Career Training Enrollments (MSAY only)</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>One Stop Specialists conduct a comprehensive review of students' records and provide academic and transition advisement and placement into an appropriate academic/career setting. These Specialists facilitate educational strategies and the development of an academic transition plan, including credit recovery and adult/vocational/technical college placement.</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 1500</p> <p>Deliverable Type: Up to 1,500 students will receive advisement</p>
<p>Name:Community-Based Organization Wrap-Around Service Engagement (MSAY only)</p> <p>Activity Name in SAMIS: Other (Group-Based)</p> <p>EBP:</p> <p>Type:Deliverable</p> <p>Required/Additional:Required</p> <p>Timeframe:School Year</p>	<p>Activity Description:</p> <p>One Stop Specialists assess needs and triage specialized services that utilize family and community interventions. The Specialists also coordinate multi-agency referrals and staffing's</p>	<p>Number of Families:</p> <p>Number of Parents:</p> <p>Number of Children/Youth:</p> <p>Percentage CWD:</p> <p>Number of Others:</p>	<p>Number of Sessions Offered:</p> <p>Required Number of Sessions:</p>	<p>Number of Deliverables: 1500</p> <p>Deliverable Type: Up to 1500 MSAY will be assessed.</p>

Name: Multi-Disciplinary Staffing (MSAY only) Activity Name in SAMIS: Other (Group-Based) EBP: Type: Deliverable Required/Additional: Required Timeframe: School Year	Activity Description: This information will be reported to Miami Dade County To coordinate and monitor quality services, each month challenging cases are identified, presented and discussed at Multidisciplinary Team Staffing's to ensure on-going collaboration between M-DCPS and JSD.	Number of Families: Number of Parents: Number of Children/Youth: Percentage CWD: Number of Others:	Number of Sessions Offered: Required Number of Sessions:	Number of Deliverables: 100 Deliverable Type: The number of deliverables is based upon MSAY who meet the criteria for challenging.
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TARGET POPULATION

TARGET POPULATION DESCRIPTION

1. Eligibility screening and priority risk factors

Eligibility to receive services through the **H.E.R.O. Truancy Prevention Program** is based on a student's history of chronic absenteeism, as reflected in M-DCPS' student attendance records, and/or other at-risk factors, e.g. School Factors: bullying, poor academic achievement, reading below grade level, and behavior problems; and Home Factors: domestic violence, child abuse, neglect, or abandonment history, homelessness, substance abuse, mental health illness, poverty, incarcerated parent/guardian, and any other factors or challenges that the student and family are experiencing that could impact regular school attendance.

Students who are compulsory age and have accrued five (5) or more unexcused absences shall be scheduled for an initial Truancy Child Study Team (TCST) – Level 1 meeting at his/her school with their parent/guardian. In an effort to determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed at the meeting. Students who are not of compulsory age and have accrued five (5) or more unexcused absences will be scheduled for an Attendance Success Meeting

2. Core program focus factors:

Student attendance, chronic absenteeism or truancy: According to section 1003.26, Florida Statutes, a student's primary teacher must report to the school principal that a student may be exhibiting a pattern of nonattendance if a student has had at least five (5) unexcused absences, or absences for which reasons are unknown, within a calendar month or 10 unexcused absences, or absences for which the reasons are unknown, within a 90-calendar-day period. For the purposes of the **H.E.R.O. Truancy Prevention Program**, students who have had absences that meet or exceed the above-mentioned criteria during the previous school year will be provided with both interventions and prevention services.

3. Associated program focus factors:

Student academic performance: student has failed one or more academic subjects, which is determined at the end of the school year when a subject's cumulative grade is an F, a score below 60 percent.

SERVICE SITES

Site Name and Address	Site Service Dates	Deliverables	Site Participants	Fees
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<p>Laura C. Saunders Elementary School 505 SW 8th St. Florida City 33030</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Homestead Middle School 650 NW 2nd Ave. Homestead 33030</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Redland Middle School 16001 SW 248th St. Unincorp Miami-Dade 33031	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/30/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Cutler Bay Middle School 19400 Gulfstream Rd. Cutler Bay 33157</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Palmetto Middle School 7351 SW 128th St. Pinecrest 33156</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Southwood Middle School 16801 SW 80th Ave. Palmetto Bay 33157	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/24/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Richmond Heights Middle School 15015 SW 103rd Ave. Unincorp Miami-Dade 33176</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Arthur and Polly Mays Conservatory of the Arts 11700 SW 216th St. Unincorp Miami-Dade 33170	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Jorge Mas Canosa Middle School 15735 SW 144th St. Unincorp Miami-Dade 33196</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Carol City Middle School 3737 NW 188th St. Miami Gardens 33055</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Lake Stevens Middle School 18484 NW 48th Pl. Unincorp Miami-Dade 33055</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Andover Middle School 121 NE 207th St. Miami Gardens 33179</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Norland Middle School 1235 NW 192nd Terr. Miami Gardens 33169</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>North Dade Middle School 1840 NW 157th St. Miami Gardens 33054</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>North Miami Middle School 700 NE 137th St. North Miami 33161</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Horace Mann Middle School 8950 NW 2nd Ave. El Portal 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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John F. Kennedy Middle School 1075 NE 167th St. Unincorp Miami-Dade 33162	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Jose De Diego Middle School 3100 NW 5th Ave. Miami 33127</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Citrus Grove Middle School 2153 NW 3rd St. Miami 33125</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Shenandoah Middle School 1950 SW 19th St. Miami 33145	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Madison Middle School 3400 NW 87th St. Unincorp Miami-Dade 33147</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Brownsville Middle School 4899 NW 24th Ave. Unincorp Miami-Dade 33142	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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Georgia Jones-Ayers Middle School 1331 NW 46th St. Miami 33142	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Miami Springs Middle School 150 S. Royal Poinciana Blvd. Miami Springs 33166</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Jan Mann Opportunity School 16101 NW 44th Ct. Miami Gardens 33054	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: The One Stop Educational and Community Service Centers represents a partnership between the Juvenile Justice System, Juvenile Services Department and Miami-Dade County Public Schools (MDCPS) as well as numerous community-based organization partners. Specialized support and triage services are available at each of the three centralized locations in the North, Central and South areas of Miami-Dade County. Through these Centers efforts are coordinated with social services agencies to provide more wraparound services and clear pathways to vocational careers or post-secondary institutions. The Centers provide a comprehensive multi-disciplinary educational assessment to all students that are referred either by the court, school, community agency, or family walk-in.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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500 Role Model Campus 6300 NW 27th Ave. Unincorp Miami-Dade 33147	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: The One Stop Educational and Community Service Centers represents a partnership between the Juvenile Justice System, Juvenile Services Department and Miami-Dade County Public Schools (MDCPS) as well as numerous community-based organization partners. Specialized support and triage services are available at each of the three centralized locations in the North, Central and South areas of Miami-Dade County. Through these Centers efforts are coordinated with social services agencies to provide more wraparound services and clear pathways to vocational careers or post-secondary institutions. The Centers provide a comprehensive multi-disciplinary educational assessment to all students that are referred either by the court, school, community agency, or family walk-in.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Miami MacArthur South 13990 SW 264th St. Unincorp Miami-Dade 33032</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>The One Stop Educational and Community Service Centers represents a partnership between the Juvenile Justice System, Juvenile Services Department and Miami-Dade County Public Schools (MDCPS) as well as numerous community-based organization partners. Specialized support and triage services are available at each of the three centralized locations in the North, Central and South areas of Miami-Dade County. Through these Centers efforts are coordinated with social services agencies to provide more wraparound services and clear pathways to vocational careers or post-secondary institutions. The Centers provide a comprehensive multi-disciplinary educational assessment to all students that are referred either by the court, school, community agency, or family walk-in.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Avocado Elementary School 16969 SW 294th St. Unincorp Miami-Dade 33030</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Goulds Elementary School 23555 SW 112th Ave. Unincorp Miami-Dade 33032</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Dr. William A. Chapman Elementary 27190 SW 140th Ave. Unincorp Miami-Dade 33032</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency:</p> <p>Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency:</p> <p>Fee</p> <p>Description:</p>
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<p>Florida City Elementary School 364 NW 6th Ave. Florida City 33034</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Golden Glades Elementary School 16520 NW 28th Ave. Miami Gardens 33054	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Dr. Robert B. Ingram Elementary School 600 Ahmad St. Opa-Locka 33054</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms:</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Nathan B. Young Elementary School 14120 NW 24th Ave. Opa-Locka 33054</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Miami Gardens Elementary School 4444 NW 195th St. Miami Gardens 33055	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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Charles David Wyche Jr. Elementary School 5241 NW 195th Dr. Unincorp Miami-Dade 33055	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Lenora Braynon Smith Elementary School 4700 NW 12th Ave. Miami 33127</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Eneida Massas Hartner Elementary School 401 NW 29th St. Miami 33127</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Frederick Douglass Elementary School 314 NW 12th St. Miami 33136</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Phillis Wheatley Elementary School 1801 NW 1st Pl. Miami 33136	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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Comstock Elementary School 2420 NW 18th Ave. Miami 33142	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Earlington Heights Elementary School 4750 NW 22nd Ave. Unincorp Miami-Dade 33142	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Melrose Elementary School 3050 NW 35th St. Unincorp Miami-Dade 33142</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Olinda Elementary Head Start and Child Care Center 5536 NW 21st Ave. Unincorp Miami-Dade 33142</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Orchard Villa Elementary School 5720 NW 13th Ave. Miami 33142	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Kelsey L. Pharr Elementary School 2000 NW 46th St. Unincorp Miami-Dade 33142</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Park Elementary School 2225 NW 103rd St. Unincorp Miami-Dade 33147</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Poinciana Park Elementary School 6745 NW 23rd Ave. Unincorp Miami-Dade 33147	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Arcola Lakes Elementary School 1037 NW 81st St. Unincorp Miami-Dade 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Liberty City Elementary School 1855 NW 71st St. Unincorp Miami-Dade 33147</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Holmes Elementary School 1175 NW 67th St. Miami 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Jesse J. McCrary Jr. Elementary School 514 NW 77th St. Miami 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Bel-Aire Elementary School 10205 SW 194th St. Cutler Bay 33157</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Robert Russa Moton Elementary School 18050 Homestead Ave. Unincorp Miami-Dade 33157	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Biscayne Gardens Elementary School 560 NW 151st St. Unincorp Miami-Dade 33169</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Arch Creek Elementary School 702 NE 137th St. North Miami 33161	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Carol City Elementary School 4375 NW 173rd Dr. Miami Gardens 33055</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Scott Lake Elementary School 1160 NW 175th St. Miami Gardens 33169</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Greynolds Park Elementary School 1536 NE 179th St. North Miami Beach 33162	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Toussaint L'Ouverture Elementary School 120 NE 59th St. Miami 33137</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Parkview Elementary School 17631 NW 20th Ave. Miami Gardens 33056	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Coconut Palm K-8 Academy 24400 SW 124th Ave. Unincorp Miami-Dade 33032</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>West Homestead K-8 Center 1550 SW 6th St. Homestead 33030</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Campbell Drive K-8 Center 15790 SW 307th St. Unincorp Miami-Dade 33033</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Irving & Beatrice Pescoe K-8 Center 29035 SW 144th Ave. Unincorp Miami-Dade 33033	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed. Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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Gateway Environmental K-8 Learning Center 955 SE 18th Ave. Homestead 33035	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed. Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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Mandarin Lakes K-8 Academy 11700 SW 280th St. Unincorp Miami-Dade 33032	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student’s absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed. Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>West Homestead K-8 Center 1550 SW 6th St. Homestead 33030</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Edison Park K-8 Center 500 NW 67th St. Miami 33150	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student’s absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed. Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Hubert O. Sibley K-8 Center 255 NW 115th St. Miami Shores 33168</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 7/31/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student's absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed.</p> <p>Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Mandarin Lakes K-8 Academy 11700 SW 280th St. Unincorp Miami-Dade 33032	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Number of Deliverables: 4 Type of Deliverable: Elementary School Aged: Students who have accrued five (5) or more unexcused absences shall be scheduled for a Truancy Child Study Team meeting at his/her school with their parent/guardian. To determine the root cause of the student’s absenteeism, an in-depth interview with the parent/guardian is conducted and a Truancy Child Study Team Report is completed. Middle School Aged: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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Miami Southridge Senior High School 19355 SW 114th Ave. Unincorp Miami-Dade 33157	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 6/11/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating. Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Homestead Senior High School 2351 SE 12th Ave. Homestead 33034</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Miami Palmetto Senior High School 7460 SW 118th St. Pinecrest 33156</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Felix Varela Senior High School 15255 SW 96th St. Unincorp Miami-Dade 33196</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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G. Holmes Braddock Senior High School 3601 SW 147th Ave. Unincorp Miami-Dade 33185	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 6/11/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating. Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Miami Coral Park High School 8865 NW 16th St. Unincorp Miami-Dade 33165</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Robert Morgan Educational Center 18180 SW 122nd Ave. Unincorp Miami-Dade 33177	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: Service Dates: 8/1/2020 – 6/11/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating. Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Coral Gables Senior High School 450 Bird Rd. Coral Gables 33146</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>Miami Norland Senior High School 1193 NW 193rd St. Miami Gardens 33169</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration</p> <p>Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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Hialeah-Miami Lakes Senior High School 7977 W. 12th Ave. Hialeah 33014	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>North Miami Beach Senior High School 1247 NE 167th St. Unincorp Miami-Dade 33162</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Alonzo and Tracy Mourning Senior High School 2601 NE 151st St. North Miami 33160</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Edison Edu-Plex High School 6161 NW 5th Ct. Miami 33127</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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<p>North Miami Senior High School 13110 NE 8th Ave. North Miami 33161</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Miami Central Senior High School 1781 NW 95th St. Unincorp Miami-Dade 33147	Timeframe: Year-Round Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 6/11/2021	Number of Deliverables: 4 Type of Deliverable: Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating. Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days: Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description: Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
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<p>Miami Northwestern Senior High School 1100 NW 71st St. Unincorp Miami-Dade 33150</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Jackson Senior High School 1751 NW 36th St. Miami 33142</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4</p> <p>Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p> <p>Group-based participants and days:</p> <p>Number of Children/Youth:</p> <p>Number of Parents:</p> <p>Number of Families:</p> <p>Number of Others:</p> <p>Number of Days:</p>	<p>Attendance-based Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p> <p>Group Activities:</p> <p>Registration Fee: \$</p> <p>Program Fee: \$</p> <p>Fee</p> <p>Frequency: Fee</p> <p>Description:</p>
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<p>Miami Springs Senior High School 751 Dove Ave. Miami Springs 33166</p>	<p>Timeframe: Year-Round</p> <p>Activity Type: Deliverable</p> <p>Number of Classrooms: 0</p> <p>Service Dates: 8/1/2020 – 6/11/2021</p>	<p>Number of Deliverables: 4 Type of Deliverable:</p> <p>Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families’ acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating.</p> <p>Note: Only students 9th grade students who were identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.</p>	<p>Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p> <p>Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:</p>	<p>Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p> <p>Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:</p>
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Miami Killian Senior High School 10655 SW 97th Ave. Unincorp Miami-Dade 33176	Timeframe: Year-Round	Number of Deliverables: 4 Type of Deliverable:	Attendance-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Attendance-based Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:
	Activity Type: Deliverable Number of Classrooms: 0 Service Dates: 8/1/2020 – 7/31/2021	Students are referred to Miami-Dade County Juvenile Services Department (JSD) to the Prevention Program for services, which include: the administration of evidence-based age and gender appropriate tools, linkage to service providers, and case management services. Participation in the Prevention Program is voluntary and subject to the families' acceptance of the referral. Licensed Clinicians at JSD provide oversight and multi-disciplinary meetings between JSD Licensed Clinicians and M-DCPS staff to ensure that appropriate interventions are in place. JSD, in collaboration with M-DCPS, also conducts information sessions with school personnel to explain the Prevention Program, the services offered and potential benefits from participating. Note: Students who meet the age criteria of 16 or younger and are identified as having 5 or more absences during the 4th quarter of their prior year in middle school are eligible to receive services.	Group-based participants and days: Number of Children/Youth: Number of Parents: Number of Families: Number of Others: Number of Days:	Group Activities: Registration Fee: \$ Program Fee: \$ Fee Frequency: Fee Description:

PARTICIPANTS

Timeframe	Deliverables	Group-Based Activity: Participants	Attendance-Based Activity: Participants
School Year	Number of Deliverables: 0	Children/Youth: Parents: Families: 0 Others:	Children/Youth: Parents: Families: 0 Others:
Summer	Number of Deliverables: 0	Children/Youth: Parents: Families: 0 Others:	Children/Youth: Parents: Families: 0 Others:
Year-Round	Number of Deliverables: 364	Children/Youth: Parents: Families: Others:	Children/Youth: Parents: Families: Others:

OUTCOMES

Timeframe	Related Activity	Target%	Outcome	Data Source/ Measurement Tool	Meaningful Improvement	End Date
Year-Round	Truancy Child Study Team (TCST) Meetings - Level 1, Truancy Child Study Team (TCST) Meetings - Level 2, Truancy Child Study Team (TCST) Meetings - Level 3 Service Component: Parents-Care Coordination	70%	Student does not fail any core courses (English, math, science, social studies)	School Report Card Grades for English, Math, Science and Social Studies Scoring: Grade A-F in each of the four core courses. Data are reported at the end of the 2020-2021 school year.	English, Math, Science and Social Studies should be higher than an academic grade of an F by the end of the school year	
School Year	One Stop Educational and Community Service Centers (One Stop), Middle School Aged Program Service Component:	80%	Students who participate in the One Stop program will have their present needs addressed and be provided pathways for their future.	One Stop Transition Database 2-week exit monitoring 1 month exit monitoring Annual mid-year report in February Annual end of school year report in July	Students served by a One Stop specialist will continue to be enrolled in an educational/ career setting	
School Year	One Stop Educational and Community Service Centers (One Stop), Middle School Aged Program Service Component:	75%	Middle school aged students participating in services coordinated through JSD will result in a reduction of the number of middle school aged youth entering the juvenile justice system.	M-DCPS Integrated Student Information System Reports Early Warning Indicator System Quarterly ISIS Reporting Quarterly Miami-Dade County Juvenile Services Department Report	Students will show improvement in behavior	

Year-Round	<p>Truancy Child Study Team (TCST) Meetings - Level 1, Truancy Child Study Team (TCST) Meetings - Level 2, Truancy Child Study Team (TCST) Meetings - Level 3</p> <p>Service Component: Parents-Care Coordination</p>	70%	Student will improve attendance rate from the previous school year to the end of the current school year.	<p>School Report Cards/Records Scoring: Absences (Number of days absent by student divided by the total number of school days offered)</p> <p>Benchmarks for Chronic Absenteeism</p> <p>No risk: Absent 0-3% of days in the school year (i.e., up to 5 school days out of the 180 days in the public school year)</p> <p>Low Risk: Absent 3.5-6% of days in the school year (i.e., 6-11 school days out of the 180 days in the public school year)</p> <p>High Risk: Absent 6.5-9.5% of days in the school year (i.e., 12-17 school days out of the 180 days in the public school year) At the end of the school year, attendance records from the 2020-2021 school year will be compared to attendance records from the 2019-2020 school year.</p>	<p>Participants who are at risk for chronic absenteeism (absent more than 3% of days in the school year) will decrease their risk by one or more benchmarks when comparing 2019-2020 (pre) school year to 2020-2021 (post) school year.</p> <p>Participants not at risk (97% or higher attendance rate) for chronic absenteeism will maintain or improve their attendance rate.</p>
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School Year	One Stop Educational and Community Service Centers (One Stop) Service Component:	50%	Students who participate in the One Stop program will have their present needs addressed and be provided pathways for their future.	One Stop Transition Database 2-week exit monitoring 1 month exit monitoring Annual mid-year report in February Annual end of school year report in July	Students served by a One Stop specialist will receive wrap-around services or be referred to new services	
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PARTNERS & SERVICE LINKAGE

Subcontractor or In-Kind	Partner Name	Associated Activity	Description of Role & Expertise
In-Kind	Florida Department of Children and Families Service End Date:	I-Other (Group-Based)Follow Up Services,Family Decision Making Conferencing Session	Assistance with Medicaid/ Voluntary Community Referrals/ Food Stamps
In-Kind	Eleventh Judicial Circuit Service End Date:	I-Other (Group-Based)Truancy Court,Truancy Status Hearing	Judges, Clerk of the Court, and Administrative Office of the Court provide in-kind personnel support for truancy court proceedings
Subcontractor	Miami-Dade County Public Schools Service End Date:	I-Other (Group-Based)Intervention and Prevention (0-4 Absences),Community-Based Organization Wrap-Around Service Engagement (MSAY only)),Continuity of Services,Middle School Aged Program,Multi-Disciplinary Staffing (MSAY only),Truancy Child Study Team (TCST) Meetings - Level 1,Truancy Child Study Team (TCST) Meetings - Level 2,Truancy Child Study Team (TCST) Meetings - Level 3,Eligibility Screening,Truancy Court,Hearing (Preparation of Student Case Summary) ,Pre-Family Conferencing Session,Family Decision Making Conferencing Session,Second Truancy Court Hearing,Truancy Status Hearing,One Stop Educational and Community Service Centers (One Stop),Court Orders (MSAY only),Educational and Career Training Enrollments (MSAY only),Follow Up Services	Providing staff for the H.E.R.O Truancy Prevention Program (i.e. HERO TIP Coordinator, HERO Attendance Interventionist, HERO TIP Data Specialists, and TIP Police Officers). JSD in collaboration with M-DCPS conducts information sessions to school personnel on the Prevention Program and its benefits. JSD and M-DCPS are also developing a program that will be provide schools with an opportunity to identify students who do not demonstrate four

			<p>early warning indicators, but would benefit from participating in JSD’s Prevention Program and receiving services.</p> <p>M-DCPS provides annual training to principals of schools to help ensure identified youth are aware of the case management services. A broad overview of the middle school aged program is provided to principals at a regularly scheduled meeting.</p> <p>Additionally, School Operations meets with principals of identified middle schools to provide more information on the program and referral process.</p> <p>The School Champions are responsible for reviewing the list of identified students from their school and developing a plan for distribution of forms, communication with parents, and monitoring the return of permission forms. School Champions document all information in the M-DCPS ISIS-Student Case Management System and forwarding all referrals to JSD. School Champions participate in monthly JSD Multi-disciplinary staffings as required.</p> <p>On an ongoing basis, the School Champion/JSD Liaison will review and analyze M-DCPS Data Reports and the work of the school champions will be monitored. Referral and case management with JSD will be maintained.</p> <p>M-DCPS will also provide space for JSD to conduct direct service/interventions for youth and families who are referred by JSD’s Prevention Program which is linked to the middle school component.</p>
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In-Kind	Miami Dade County Juvenile Services Division Service End Date:	I-Other (Group-Based)Middle School Aged Program	<p>JSD will provide assessment, referral, and case management services to the identified population.</p> <p>On a quarterly basis, JSD will send a report to M-DCPS that includes: (1) student referrals who completed case management services; (2) student referrals who did not complete case management services; (3) the type of services received by student referrals; and (4) demographic information pertaining to student referrals.</p> <p>On a monthly basis, a multi-disciplinary staffing on severe mental health and substance cases will be held between JSD and M-DCPS to help ensure case managers collaborate with school sites to optimize coordination of case management services</p>
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ADDITIONAL SCOPE DETAILS

SERVICES

N/A

OUTCOMES

TABLE 3 - H.E.R.O. PROGRAM PARTICIPANT OUTCOMES

OUTCOME	DELIVERABLE
Students will improve attendance rate	<ol style="list-style-type: none"> #students who trigger a TCST Level 1 meeting % of these students who improve in attendance after successful truancy meeting (parent/guardian participated in the meeting).
Student does not fail any core courses (ELA, Math, Science, Social Studies)	<ol style="list-style-type: none"> students who trigger a TCST Level 1 meeting % of these students who earn an A-D in their core classes

DELIVERABLES/IMPLEMENTATION TIMELINE

The purpose of data collection, reporting and analysis is to promote continuous improvements in program quality and outcome achievement. Successful programs regularly monitor the quality of their own implementation at the site level, offer staff training and coaching on program components, and incorporate feedback from participants and staff. Program

progress metrics may be revised throughout the funding cycle depending on the initiative needs and additional program data.

The Children's Trust Reporting Requirements – Miami Dade County Public Schools shall provide the reports in accordance with the due dates outlined in Table 1. The information to be reported is outlined in Tables 2 below and Table 3 in the Outcomes section.

Miami-Dade County Reporting Requirements – Miami Dade County Public Schools and Miami-Dade County Department of Juvenile Services shall provide a final report on August 15, 2021. The information to be reported is outlined in Table 4 below.

TABLE 1 - THE CHILDREN'S TRUST REPORT DUE DATES

QUARTER	WHAT TO REPORT
Q1 November 15	<ul style="list-style-type: none"> • Program Narrative Report (for services and activities rendered in August, September, and October) • Year-to-date deliverables as specified in Table 1 Reporting Requirements
Q2 February 15	<ul style="list-style-type: none"> • Program Narrative Report (for services and activities rendered in November, December, and January) • Year-to-date deliverables as specified in Table 1 Reporting Requirements
Q3 May 15	<ul style="list-style-type: none"> • Program Narrative Report (for services and activities rendered in February, March, and April) • Year-to-date deliverables as specified in Table 1 Reporting Requirements
Q4 August 15	<ul style="list-style-type: none"> • Program Narrative Report (for services and activities rendered in May, June, and July) • Cumulative deliverables as specified in Table 1 Reporting Requirements • Participant Outcomes as specified in Table 2, Participant Outcomes • Middle School Program reports and outcomes as specified in Table 3 • Final Program and Impact Report

TABLE 2 - THE CHILDREN'S TRUST DELIVERABLE REPORTING REQUIREMENTS

H.E.R.O. PROGRAM ASSOCIATED ACTIVITY	DELIVERABLE
Eligibility Screening	# letters distributed
Intervention and Prevention	<ol style="list-style-type: none"> 1. # students with chronic absenteeism in past years 2. # conferences conducted 3. # unduplicated student/families participating in conferences
Truancy Intervention – Level 1	<ol style="list-style-type: none"> 1. # students accruing 5 or more absences 2. # TCST Level 1 meetings conducted 3. # unduplicated student/families participating in TCST Level 1 meetings
Truancy Intervention – Level 2	<ol style="list-style-type: none"> 1. # students accruing an additional 5 or more absences 2. # TCST Level 2 meetings conducted 3. # unduplicated student/families participating in TCST Level 2 meetings
Truancy Intervention - Level 3	<ol style="list-style-type: none"> 1. # students accruing 5 or more absences 2. # TCST Level 3 meetings conducted 3. # unduplicated student/families participating in TCST Level 3 meetings

Follow Up Services	<ol style="list-style-type: none"> Home Visitations: <ol style="list-style-type: none"> # Conducted # unduplicated student/ families participating Parent Conference(s): <ol style="list-style-type: none"> # Conducted # unduplicated student/ families participating Student Conference(s): <ol style="list-style-type: none"> # Conducted # unduplicated student/ families (unique) Participating Coordinating Services with Outside Agencies: <ol style="list-style-type: none"> # Referrals # unduplicated student/ families participating in referred activities Phone Conference(s) with Parents/Guardians <ol style="list-style-type: none"> # Conducted # unduplicated student/ families participating Parent Letter(s) <ol style="list-style-type: none"> # letters sent Court Appearance(s) – Students who are delinquent/truant are required to attend court <ol style="list-style-type: none"> # Court Appearances # unduplicated student/ families participating
Truancy Court	<ol style="list-style-type: none"> # Court Petitions filed # Care Plans developed
Hearing	<ol style="list-style-type: none"> # Court Appearances # unduplicated student/ families participating
Pre-Family Conferencing	<ol style="list-style-type: none"> # Pre-Family Conferencing sessions # unduplicated student/ families participating
Family Decision Making Conferencing Session	<ol style="list-style-type: none"> # Court Appearances # unduplicated student/ families participating
Second Truancy Court	<ol style="list-style-type: none"> # Court Appearances #unduplicated student/ families participating
Truancy Status Hearing	<ol style="list-style-type: none"> # Hearings # unduplicated student/ families participating
Continuity of Services	<ol style="list-style-type: none"> #students currently engaged by the HERO targeted case management program and identified in the school district's data system as a TFC participant.

TABLE 4 MIAMI-DADE COUNTY MIDDLE-SCHOOL AGED PROGRAM REPORTING REQUIREMENTS

MIDDLE SCHOOL AGED PROGRAM ASSOCIATED ACTIVITY	DELIVERABLE
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Referral services	<ol style="list-style-type: none"> 1. [M-DCPS] #of students identified by School personnel for the middle school aged component that fall under Phase 1, 2, and 3. 2. [M-DCPS] # of referrals received from School personnel that have all pertinent information needed for JSD's follow up services. 3. [JSD] #of referrals returned by JSD to School personnel due to the family not being responsive or that decline Prevention services, prior to JSD's intake. 4. [M-DCPS] #of referrals that School personnel provides further follow up to encourage the families to participate in JSD's Prevention Program.
Screening services	<ol style="list-style-type: none"> 1. [JSD] # of referrals screened by JSD for services. 2. [JSD] % of families receiving any type of linkage to services by JSD.
Program participation	<ol style="list-style-type: none"> 1. [JSD] % of families that agree to JSD Prevention Programs services that complete successfully

RESEARCH DESIGN

ADDITIONAL DATA REQUIREMENTS

N/A

STAFFING TABLE

Timeframe(s)	Position Title	Number of Positions	Position Minimum Qualifications	Related Program Responsibilities	Position Status: Classification, In Ratio, Supervision	Related Subcontractor Budget
Year-Round	Wrap Around Specialist Category: Program Management	2	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Professional Services In ratio: NO Supervision: NO	
Year-Round	One Stop Liaison/MSAY Category: Program Management	2	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Professional Services In ratio: NO Supervision: NO	

Year-Round	Instructional Supervisor Category: Program Management	1	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Full-Time In ratio: NO Supervision: NO	Miami-Dade County Public Schools
Year-Round	Administrators Category: Program Management	78	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Full-Time In ratio: NO Supervision: NO	Miami-Dade County Public Schools
Year-Round	Student Services Personnel Category: Administrative Support/Clerical/Data Entry	39	A high school diploma or General Equivalency Diploma (GED).	Performs office duties of a routine nature that may involve a variety of tasks and work methods.	Classification: Full-Time In ratio: NO Supervision: NO	Miami-Dade County Public Schools
Year-Round	Director Category: Program Management	1	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Full-Time In ratio: NO Supervision: YES	Miami-Dade County Public Schools
Year-Round	H.E.R.O TIP Coordinator Category: Program Management	1	Bachelor Degree or equivalent experience in program management.	Provides direction for the program's day to day operations, supervision, direction and guidance for staff, assures implementation of evidence based curriculum or program protocols with fidelity.	Classification: Professional Services In ratio: NO Supervision: YES	Miami-Dade County Public Schools

Year-Round	H.E.R.O Attendance Interventionist Category: Other	16	Bachelor's or Master's Degree	Serve as the care coordinators at the identified schools, identify students that require intervention and participate in parent and student conferences, Truancy Child Study Team Meetings and Truancy Court hearings. Prepare for parent conferences or Truancy Child Study Team Meetings, conduct home visits, monitor daily attendance of assigned case load, collaborate with community based organizations,	Classification: Professional Services In ratio: YES Supervision: NO	Miami-Dade County Public Schools
Year-Round	H.E.R.O TIP Data Specialist Category: Administrative Support/Clerical/Data Entry	2	A high school diploma or General Equivalency Diploma (GED).	Performs office duties of a routine nature that may involve a variety of tasks and work methods.	Classification: Professional Services In ratio: NO Supervision: NO	Miami-Dade County Public Schools
School Year	School Police Locate Category: Other	10	Graduation from a recognized police academy and certified by the State of Florida, Criminal Justice Standards and Training Commission.	Locate parent/guardians that did not attend a Truancy Child Study Team Meeting and provide a new meeting notification.	Classification: Full-Time In ratio: YES Supervision: NO	Miami-Dade County Public Schools

NON-SERVICE OPTIONS

TERMS OF RENEWAL

GOVERNMENT ENTITY

INSURANCE REQUIREMENTS

FINANCIAL STATEMENT AUDIT

PROGRAM-SPECIFIC AUDIT

AUDIT EXTENSIONS

ENGAGEMENT LETTERS

CORE - PROGRAM METRICS
CLIENT RECORDS
STAFF AND VOLUNTEER BACKGROUND CHECK REQUIREMENTS
CHILDREN WITH DISABILITIES AND THEIR FAMILIES
PROGRAMMATIC DATA REPORTING
LIST OF APPROVED CERTIFIED PUBLIC ACCOUNTING FIRMS
CONSENT

**ATTACHMENT B
OTHER FISCAL REQUIREMENTS, BUDGET and METHOD OF PAYMENT**

Budget amendments/revisions

Budget amendments/revisions require written approval from the designated Program Manager and The Children's Trust's Chief Financial Officer or their designees. Requests for budget amendments/revisions must be submitted to the Program Manager using Trust Central, or the appropriate form, as designated by The Children's Trust. All budget amendments/revisions are subject to final approval by The Children's Trust. Budget amendments/revisions cannot be used to increase the total Contract amount or to modify the Scope of Services. No more than two budget amendments/revisions may be approved during the Contract term. Budget amendments/revisions will be disallowed if they seek to revise retroactive costs not previously budgeted. All amendments/revisions must adjust for operational activity effective as of the previously billed period. Budget amendment/revision requests must be submitted sixty (60) days prior to the expiration of the Contract. Approved budget amendments/revisions will be incorporated into the Contract.

Invoice/ Request for Payment Requirements

Provider shall submit an original request for payment, utilizing the format prescribed by The Children's Trust and in accordance with the approved budget or approved budget revision(s). This format may entail the electronic submission of a request for payment in the SAMIS module in accordance with the approved budget or budget amendments/revisions, paper invoice, spreadsheet, or other submission method. The Children's Trust will notify the Provider the method of submittal. Invoices not submitted in the SAMIS module shall be submitted by the Provider to The Children's Trust at: accountspayable@thechildrenstrust.org and to the Provider's Trust staff member assigned to this Contract. The invoice must include The Children's Trust's issued Purchase Order (PO) number, agreement number, and a unique invoice number assigned by the Provider. Submissions to accountspayable@thechildrenstrust.org must contain only the invoice and no additional correspondence. Attachments and other documentation included with the invoice submitted to accountspayable@thechildrenstrust.org will render the invoice as being not properly submitted. The request for payment is due on or before the fifteenth (15th) day of the month following the month in which expenditures were paid (exclusive of legal holidays or weekends) or when the deliverable was accepted by The Children's Trust. The Children's Trust will consider all invoices received after the fifteenth (15th) of each month as late, even if the cause of a late submission is due to the delayed approval of a budget or amendment in the SAMIS module. The Children's Trust agrees to reimburse Provider on a monthly basis, provided that the Contract utilizes a cost reimbursement method of payment. Any expense included on an invoice relating to a reimbursement request that pertains to a check dated greater than two months prior to the invoice period will not be approved. The Children's Trust reserves the right to request any supporting documentation related to this Contract.

For the purpose of payment only, a subcontractor is defined as an independent agency or entity that has entered into an agreement with a Trust-funded provider to perform and oversee multiple components or the entire program services to participants on behalf of that provider. If there are subcontractors to this Contract, and the invoices are to be submitted using SAMIS, then Form D: Attestation of Payment must be uploaded to The Children's Trust's electronic system Document Repository no later than thirty (30) days after payment to subcontractor. If invoices are submitted using SAMIS, upon the close of this Contract, Provider is required to complete Form E: Close-out Attestation of Payment, which must be uploaded to The Children's Trust's electronic system Document Repository no later than thirty (30) days after payment to subcontractor. These forms may be downloaded from The Children's Trust website.

A final request for payment (last monthly invoice of the Contract term) from Provider will be accepted by The Children's Trust up to forty-five (45) days after the expiration of this Contract. If Provider fails to comply, then all rights to payment shall be forfeited.

If The Children's Trust determines that Provider has been paid funds, which are not in accordance with **this** Contract and to which it is not entitled, then Provider shall return such funds to The Children's Trust or submit appropriate documentation to support the payment within thirty (30) days of notification by The Children's Trust. After thirty (30) days, The Children's Trust may recapture amounts due to The Children's Trust from this or any Contract by reducing amounts requested to be reimbursed less the amount owed to The Children's Trust. The Children's Trust shall have the sole discretion in determining if Provider is entitled to such funds **in accordance with this Contract**. The Children's Trust decision on this matter shall be binding.

In the event that Provider, its independent CPA firm or The Children's Trust discovers that an overpayment has been made, Provider shall repay the overpayment within thirty (30) calendar days of discovery of the event by the Provider or notification of overpayment by the Provider's independent CPA firm or The Children's Trust.

If Provider fails to serve the contracted number of participants and/or fails to utilize the funds in accordance with the Contract, The Children's Trust may amend the Contract to reduce the amount funded. Any delay in amendment by The Children's Trust is not deemed a waiver of The Children's Trust right to amend or seek reimbursement for under-serving participants in accordance with the Contract.

A request for payment will be deemed proper as defined by the Florida Prompt Payment Act, chapter 218, Part VII, Florida

Statutes, if the request complies with the requirements set forth in this Contract and is submitted on the forms prescribed by The Children's Trust. Requests for payment and/or documentation returned to Provider for corrections may be cause for delay in the receipt of payment. Late submission may result in delay in the receipt of payment. Upon receipt of Provider's properly submitted Request for Payment (i.e., invoice) and/or other required documentation, The Children's Trust shall pay Provider in accordance with the Florida Prompt Payment Act.

The Children's Trust may retain any payments due until all required reports, deliverables, or monies owed to The Children's Trust are submitted and accepted by The Children's Trust.

Indirect Administrative Costs

In no event shall The Children's Trust fund indirect administrative costs in excess of ten (10%) percent of the total Contract amount. "Indirect administrative costs" includes operational costs that support the performance of programmatic functions but are not directly incurred as a result of the program.

Match Requirement

When a specific solicitation or procurement require partial match funding, said funds should be reasonable, necessary, and/or required for the program. Match may be defined as cash or in-kind contributions including non-federal cash dollars, donated items, and/or services that are part of the overall cost of operating the program. Matching funds must be another funding source other than The Children's Trust.

The Children's Trust reserves the right to ask for substantive documentation to support the match at any time and such documentation must be presented to Provider's independent auditors as part of their annual financial statement audit.

Direct Deposit of Payment

As a requirement of this Contract with The Children's Trust, Provider agrees that prior to, or on the date commencing the effective term of this Contract, or when direct deposit functionality is made available, Provider will enroll in The Children's Trust direct deposit program. The direct deposit program requires that all payments received from The Children's Trust are directly deposited into the Provider's designated bank account held in a United States financial institution.

Cost Reimbursement Method of Payment

Where indicated in the parties agree that this is a cost reimbursement method of payment Contract. Provider shall be paid in accordance with the approved budget and/or approved budget amendments/revisions as set forth in this attachment, as well as based on the actual costs incurred. Provider will be paid in accordance with the approved budget, typically after expenses are incurred. Provider also agrees to pay their subcontractors, vendors and employees for the fulfillment of services provided on a timely basis. The Trust expects that Provider maintain sufficient funds in the amount of at least 15% of their operating budget. Adequate working capital is considered a best practice and is necessary when managing a cost reimbursement contract. Provider is expected to possess the funds necessary to cover initial program expenses, and then request reimbursement from The Trust.

Deliverable-Based Method of Payment

Where indicated in the parties agree that this is a deliverable based Contract, and Provider will be paid based on acceptance by The Children's Trust of deliverables as outlined in Attachment A and the fee per deliverable as stated in Attachment B or Attachment B1. Provider will submit required reports and/or deliverables in accordance with the deliverable schedule set forth in Attachment B1 or in Attachment A if not included in Attachment B. If Provider fails to submit approved deliverables in accordance with the Contract, The Children's Trust may amend the Contract to reduce the amount of dollars representing the deliverables not provided. Any delay in amendment by The Children's Trust is not deemed a waiver of The Children's Trust's right to amend or seek reimbursement for deliverables not provided in accordance with the Contract.

Timely Payment by Provider

Provider also agrees to timely pay subcontractors, vendors, and employees for the fulfillment of services provided in this Contract. Every request by Provider for payment for services provided, work performed, or costs incurred pursuant to this Contract, except for any advanced payments by The Trust, shall be accompanied by a Request for Payment from The Children's Trust.

Advance payment requests

The Children's Trust offers advance payments up to 15% of the total Contract value. The Children's Trust will only approve advance requests that are equivalent to the total amount of the first two (2) months programmatic expenditures and up to 15% of the total Contract value. Determinations of programmatic expenditures will be supported by the immediate prior year's performance or a detailed listing of estimated expenditures. Advance requests shall be limited to governmental entities and not-for-profit corporations, in accordance with section 216.181(16)(b), Florida Statutes. Advance requests must include the amount requested and a justification for the request. Advance requests must be submitted using the designated form and must be approved in writing by The Children's Trust's Program Manager and Chief Financial Officer or

their designees. Advance payments are made at and within the sole discretion of The Children's Trust.

Advance repayment

Upon receipt of an advance, repayment must be credited to proceeding reimbursement requests within sixty (60) calendar days. Provider shall report the amount of the advance repayment in The Trust electronic system using the "advances/adjustments" button on the reimbursement screen. If a Provider does not use the specified Trust electronic system, the Provider is required to deduct its advance repayment from each invoice, consecutively, until the advance is repaid in full.

List of Pre-Qualified Program-Specific Auditing Services

To receive reimbursement for the preparation of the program specific audit, as defined, Provider must choose from a list of pre-qualified independent Certified Public Accounting (CPA) firms, which are posted on The Children's Trust website. The amount requested for reimbursement must meet the requirements of The Children's Trust. Inclusion in this pre-qualification requires that a CPA firm meet the following three criteria:

(a) participation in either the American Institute of Certified Public Accountants (AICPA) or the Florida Institute of Certified Public Accountants (FICPA) peer review program as evidenced by submitting a triennial System Review Report with a passing score to The Children's Trust;

(b) providing documentation that a CPA firm, or one of its associates, has adequate experience in governmental accounting and/or nonprofit accounting with the application of Government Auditing Standards; and (c) completion of a training session on the audit requirements of The Children's Trust contract conducted by The Children's Trust Finance Department.

Alternatively, Provider may also receive reimbursement if Provider is subject to audit by a federal, state or local Office of Inspector General and such Office of Inspector General conducts an audit and charges Provider for said audit services.

Supporting Documentation Requirements

Provider shall maintain original records documenting actual expenditures and services provided according to the approved budget and Scope of Services. Supporting documentation shall be made available and provided to The Children's Trust upon request.

Provider shall keep accurate and complete records of any fees collected, reimbursement or compensation of any kind received from any client or other third party, for any service covered by this Contract, and shall make all such records available to The Children's Trust upon request. Provider shall maintain a cost allocation methodology that is used to allocate its costs to ensure that The Children's Trust is only paying its fair share of costs for services, overhead and staffing devoted to the program or services funded by this Contract. Such methodology shall be made available to The Children's Trust upon request.

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Budget Summary Report
Miami Dade County - SPB XX21-7600 Miami Dade County - Together for Children
Fiscal Year 20-21 (8/01/20 - 7/31/21)
Contract #: 2121-7600

CSC Program Allocation: \$880,000

Budget Status: Edit

Salary Accounts

Account #	Title	Original Program Budget	Original CSC Budget	Amended CSC Budget
511	Regular Salaries and Wages	0.00	0.00	0.00
521	FICA/MICA	0.00	0.00	0.00
522	Retirement Contributions	0.00	0.00	0.00
523	Life and Health Insurance	0.00	0.00	0.00
524	Workers Compensation	0.00	0.00	0.00
525	Unemployment Compensation	0.00	0.00	0.00
Salary Totals:		0.00	0.00	0.00

Expense Accounts

Account #	Title	Original Program Budget	Original CSC Budget	Amended CSC Budget
531	Travel (other than participants)	0.00	0.00	0.00
532	Travel (participants)	0.00	0.00	0.00
533	Meals (participants)	0.00	0.00	0.00
534	Space	0.00	0.00	0.00
535	Utilities	0.00	0.00	0.00
536	Supplies (office)	0.00	0.00	0.00
537	Supplies (program)	0.00	0.00	0.00
540	Non-Capital Equipment	0.00	0.00	0.00
550	Capital Equipment	0.00	0.00	0.00
591	Indirect Cost	0.00	0.00	0.00
611	Subcontractor	1,936,153.00	880,000.00	880,000.00
711	Professional Services (instructors)	0.00	0.00	0.00
721	Professional Services (certified teachers)	0.00	0.00	0.00
731	Professional Services (tutors)	0.00	0.00	0.00
741	Professional Services (consultants)	0.00	0.00	0.00
791	Professional Services (other)	167,898.00	0.00	0.00
811	Other (advertising)	0.00	0.00	0.00
821	Other (background screening)	0.00	0.00	0.00
831	Other (admission to field trips)	0.00	0.00	0.00
891	Other (other)	0.00	0.00	0.00
529	Fringe Benefits (other)	0.00	0.00	0.00
841	Program Specific Audit	0.00	0.00	0.00
751	Professional Services (Evaluation)	0.00	0.00	0.00

Expense Accounts

Account #	Title	Original Program Budget	Original CSC Budget	Amended CSC Budget
851	Other (Volunteers)	0.00	0.00	0.00
852	Other (Special Events)	0.00	0.00	0.00
853	Other (Required Staff Training)	0.00	0.00	0.00
854	Other (Discretionary Funds)	0.00	0.00	0.00
855	Other (conference registration)	0.00	0.00	0.00
2000	Salary Summary	0.00	0.00	0.00
2005	EBP Trainings	0.00	0.00	0.00
Expense Totals:		2,104,051.00	880,000.00	880,000.00
Salary and Expense Totals:		2,104,051.00	880,000.00	880,000.00

Program Funders Summary Funders

Funder Type	Funder	Total	Comment
Cash	Cash (Summary)	167,898.00	Miami Dade County - \$167,898 Salaries
In-Kind Contributions	In-Kind Contributions (Summary)	1,056,153.00	Miami-Dade County Public Schools - \$1,056,153 Salaries, fringe benefits, office/program supplies
Summary Funder Totals:		1,224,051.00	

Comprehensive Budget/Amendment Report
Miami Dade County - SPB XX21-7600 Miami Dade County - Together for Children
Fiscal Year 20-21 (8/01/20 - 7/31/21)
Contract #: 2121-7600
Original Budget and Approved/Unapproved Amendments

Expense Data

Account #	Account Name	Orig CSC Budget	Amend CSC Budget	Orig Prog Budget	Amend Prog Budget
611	Subcontractor	880,000.00	880,000.00	1,936,153.00	1,936,153.00
	Original Budget Calculation:				
	880000+1056153				

Original Budget Narratives:

Miami-Dade County Public Schools
Please see subcontractor budget

CSC Allocation: \$880,000
Match: \$1,056,153
Total Budget: \$1,936,153

Budget Amendment Narratives:

Approved Date: -

Account #	Account Name	Orig CSC Budget	Amend CSC Budget	Orig Prog Budget	Amend Prog Budget
791	Professional Services (other)	0.00	0.00	167,898.00	167,898.00
	Original Budget Calculation:				
	127664+40234				

Original Budget Narratives:

Wrap Around Specialist - Independent Contractor

Weekly compensation \$1,227.54/week dependent upon meeting weekly deliverables as described in Independent Contractor agreement scope of work
\$1,227.54 x 52 wks x 2 positions = \$127,664
Amount/source of match: \$127,664/Miami-Dade County

One Stop Liaison (middle school aged youth)

Position works approximately 1341.13 total hours over a 48-week period. Please note that this position may be filled by 2 staff.
\$30 x 1341.13 hours = \$40,234
Amount/source of match: \$40,234/Miami-Dade County

Program allocation: \$167,898
CSC allocation: \$0

Amount/source of match: \$167,898/Miami-Dade County

Budget Amendment Narratives:

Approved Date: -

Expense Totals	Orig CSC Budget	Amend CSC Budget	Orig Prog Budget	Amend Prog Budget
	880,000.00	880,000.00	2,104,051.00	2,104,051.00

Miami-Dade County Public Schools

Positions	Annual Salary	# of Positions	Program Allocation %	Program Allocation \$	Funding Request %	Funding Request \$	Matching Funds	Justification
Student Services Personnel	\$50,000.00	39	10	\$195,000.00	0	\$0.00	\$195,000.00	Work status: FT Payroll frequency: bi-weekly \$24.038 x 2080 hours x 39 positions x 10% = \$195,000 (annual salary \$50,000) Source of Match: M-DCPS
Director	\$109,124.00	1	5	\$5,456.00	0	\$0.00	\$5,456.00	Work status: FT Payroll frequency: bi-weekly \$52.463/hr X 2080 hours x 5% = \$5,456 Amount/source of match: \$5,456/M-DCPS
Administrators	\$87,500.00	78	9	\$597,187.00	0	\$0.00	\$597,187.00	Work status: FT Payroll frequency: bi-weekly \$42.0673 x 2080 hours x 78 positions x 8.75% = \$597,187 (average annual salary \$87,500) Amount/source of match: \$597,187/M-DCPS
Instructional Supervisor	\$85,000.00	1	75	\$63,750.00	0	\$0.00	\$63,750.00	Work status: FT Payroll frequency: bi-weekly \$40.865 x 2080 hours x 75% = \$63,750 Amount/source of match: \$63,750/M-DCPS
School Police Locate	\$1,500.00	10	100	\$15,000.00	100	\$15,000.00	\$0.00	Work status: FT Payroll frequency: Bi-weekly Up to 10 positions x \$150 per detail (locate) = \$15,000
Total:	\$333,124.00	129	FTE: 21.72	\$876,393.00	FTE: 10.00	\$15,000.00	\$861,393.00	

Staff Expenses				Program Allocation \$		Funding Request %	Matching Funds	Justification
FICA/MICA				\$67,045.00		\$1,148.00	\$65,897.00	\$876,393 x 7.65% = \$67,045 Amount/source of match: \$65,897/M-DCPS
Workers Compensation				\$17,878.00		\$306.00	\$17,572.00	\$876,393 x 2.04% = \$17,878 Amount/source of match: \$17,572/M-DCPS
Retirement Contributions				\$96,228.00		\$1,647.00	\$94,581.00	\$876,393 x 10.98% = \$96,228 Amount/source of match: \$94,581/M-DCPS
Unemployment Compensation				\$526.00		\$9.00	\$517.00	\$876,393 x 0.06% Amount/source of match: \$517/M-DCPS
Total:				\$181,677.00		\$3,110.00	\$178,567.00	
Operating Expenses				Program Allocation \$		Funding Request %	Matching Funds	Justification
Fringe Benefits (other)				\$2,103.00		\$36.00	\$2,067.00	Liability Insurance \$876,393 x 0.24% = \$2,103 Amount/source of match: \$2,067/M-DCPS
Professional Services (other)				\$823,946.00		\$823,946.00	\$0.00	H.E.R.O TIP Coordinator - Independent Contractor Work status: FT Payroll frequency: bi-weekly Weekly compensation \$987.77/week dependent upon meeting weekly deliverables as described in Independent Contractor agreement scope of work \$987.77/wk x 52 wks= \$51,364 Maximum compensation not to exceed \$51,364 H.E.R.O Attendance Interventionist -

								Independent Contractor Work status: FT Payroll frequency: bi-weekly Weekly compensation \$855.77/week dependent upon meeting weekly deliverables as described in Independent Contractor agreement scope of work \$855.77/wk x 52 wks x 16 positions = \$712,000 Maximum compensation not to exceed per Interventionist \$44,500 H.E.R.O TIP Data Specialist Work status: FT Payroll frequency: bi-weekly Weekly compensation \$582.52/week dependent upon meeting weekly deliverables as described in Independent Contractor agreement scope of work \$582.52/wk x 52 wks x 2 positions = \$60,582 Maximum compensation not to exceed \$30.291 per Data Specialist
Supplies (office)				\$8,126.00		\$0.00	\$8,126.00	less than 2% of total budget Amount/source of match; \$8,126/M-DCPS
Program Specific Audit				\$0.00		\$0.00	\$0.00	Program specific audit is being paid through administrative/indirect cost
Indirect Cost				\$33,967.00		\$33,967.00	\$0.00	Approximately 3.86% of total budget
Other (Discretionary Funds)				\$3,941.00		\$3,941.00	\$0.00	less than 2% of total budget

Supplies (program)				\$6,000.00		\$0.00	\$6,000.00	School supplies (notebooks, pens, folders, pencils markers) for H.E.R.O program participants Amount/source of match: \$6,000/M- DCPS
Total:				\$878,083.00		\$861,890.00	\$16,193.00	
Subcontractor Total:				\$1,936,153.00		\$880,000.00	\$1,056,153.00	
Grand Total:				\$1,936,153.00		\$880,000.00	\$1,056,153.00	

ATTACHMENT C: Data Requirements and Program Metrics

The Children's Trust requires collecting ongoing measures on the quantity, quality and impact of service efforts. The purpose of data collection, reporting and analysis is to promote continuous improvement in program quality and participant outcome achievement. Contract-specific reporting requirements are identified in Attachment A – Scope of Services.

The Program Metrics tool can be found on the Children's Trust website and it details the components that are regularly reviewed by Trust staff or approved contractors. These components—as well as the way they are rated—are specific to the initiative and can be revised throughout the funding cycle.

Successful programs regularly monitor the quality of their own implementation at the site level, offer staff training and coaching on program components, and incorporate feedback from participants and staff.

Data requirements:

As applicable, provider is expected to collect and enter demographic, attendance, screening, and assessment data in a timely manner, while incorporating practices that ensure data quality and integrity. Data must be collected using the appropriate tools (e.g., required demographic fields can be found in the **Child and Adult Information Forms** found on The Children's Trust website) and entered in a timely manner into the Trust's approved data system. All data entered must be reviewed and validated by the provider no later than the 15th of month following the month in which services were delivered.

As applicable, provider may also be expected to complete a Program Narrative Report (see initiative specific requirements—including timing—in the **Initiative Specific Reporting Requirements** on The Children's Trust website) that captures a brief account of the program's successes, challenges, and supports needed.

With each submission, the provider attests, based on his/her best knowledge, information and belief, that all data submitted in conjunction with the reports are accurate, truthful and complete. The trust and approved partners shall use and analyze this data for evaluation and strategic planning purposes.

Program Metrics:

- Compliance Items: Provider shall fulfill all applicable compliance items specified in the safety, administrative and fiscal compliance component in the Program Metrics tool, as well as in the **Required Documentation Checklist** posted on The Children's Trust website.
- Quarterly or Yearly Growth Plan: In partnership with the Contract Manager, the provider will develop and implement Growth Plans up to four times per contract year. A **Growth Planning Guidance Document** with additional information can be found on The Children's Trust website.

Additional Program Continuous Quality Improvement Requirements:

Provider must ensure appropriate staff and subcontractors attend various Trust-sponsored or facilitated trainings. **Training requirements by initiative** are detailed on The Children's Trust website. At a minimum, staff will be required to attend the following annually:

- Contract management trainings
- The Children's Trust provider meetings
- SAMIS training for budgets, amendments, invoices, SAMIS programmatic and reports trainings
- Content-specific trainings related to program quality and performance measures (e.g., Injury Free, ACT, Project RISE, evidence-based programs, and measurement tools).

Attachment D

Program-Specific Audit Requirements

The Program-Specific Audit must encompass an audit of The Children's Trust Contracts in accordance with **Section O: Records, Reports, Audits and Monitoring** of this Contract. The comprehensive nature of auditing performed in accordance with the standards set forth below places on the independent certified public accounting firm (CPA) the responsibility for ensuring that (1) the audit is conducted by personnel who have the necessary skills; (2) independence is maintained; (3) applicable standards are followed in planning and conducting audits and reporting the results; (4) the organization has an appropriate internal quality control system in place; and (5) the organization undergoes an external quality control review.

Program-Specific Audits must be conducted in compliance with AU-C 935 and are required to include performing tests of controls over compliance.

An auditor's risk assessment must include an expectation of the operating effectiveness of controls over compliance, and in doing so, the assessed control risk must be assessed at low during the planning stage. If the auditor determines a lack of controls and identifies risk of material noncompliance that demonstrates internal controls do not exist or are not effective regarding the compliance requirement, a response to such risks should be developed, and a finding (significant deficiency or material weakness) should be reported.

The auditor's test work and sample size of each compliance requirement should be the result of the assessed level of inherent risk and control risk as it relates to each compliance requirement as stated in The Children's Trust Contracts.

The Program-Specific Audit requires the following components (a sample format may be found on The Children's Trust website):

1. Independent Auditor's Report on the Schedule of Expenditures of The Children's Trust Contracts
2. Schedule of Expenditures of The Children's Trust Contracts
3. Notes to Schedule
4. Independent Auditor's Report on Compliance for each of The Children's Trust Contracts and Report on Internal Control over Compliance
5. Schedule of Findings and Questioned Costs

At a minimum, the auditor must include the following tests in its audit program to ensure that the compliance requirements set forth in The Children's Trust compliance supplement are met. They are:

The Children's Trust Compliance Supplement to the Program-Specific Audit:

Compliance Requirement	Program-Specific Audit Implication	Example
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a) Internal Controls	<p>1) An auditor's risk assessment must include an expectation of the operating effectiveness of controls over compliance, and in doing so, the assessed control risk must be assessed at low during the planning stage. If the auditor determines a lack of controls and identifies risk of material noncompliance that demonstrates internal controls do not exist or are not effective regarding the compliance requirement, a response to such risks should be developed, and a finding (significant deficiency or material weakness) should be reported.</p> <p>The auditor's test work and sample size of each compliance requirement should be the result of the assessed level of inherent risk and control risk as it relates to each compliance requirement as stated in The Children's Trust Contracts</p>	<p>A) Controls tested during the financial statement audit may not consider compliance as it relates to The Children's Trust's Contract. Overall control risk must consider each compliance requirement tested during the Program-Specific Audit. Separate risk assessment procedures and materiality should be performed and generated for a Program-Specific Audit.</p>
b) Budget vs. Actual Expenditures	<p>1) The approved budget is to include the original approved Contract as well as any approved budget amendments/revisions.</p>	<p>A) Test work should include a schedule identifying each Contract and its original/ amended budget, monthly billings, Contract utilization and any analytical expectations that may identify any overbillings.</p> <p>i. The current Children's Trust electronic system does not allow providers to overbill any budgeted line item or Contract allocation, however, if Contract utilization is greater or less than expected, this could indicate that a budgeted salary rate is not the employee's actual rate. Provider must compensate employees at the rate stated on the budget. Any difference in rate would warrant a finding in the Program-Specific Audit Report.</p>

<p>c) Allowable/Unallowable Activities and Costs</p> <p>Common unallowable costs:</p> <ol style="list-style-type: none"> 1. Salary rates, payroll methods and hours billed that do not match original or amended budgets. 2. Fringe benefits billed to The Children's Trust for employees not included in Contract budget and are unrelated to the program. 3. Professional services billed within regular salaries and wages. 4. Capital purchases disguised as repairs. 5. Sales taxes and tips. 6. Fuel. 7. Food and beverage costs for parties, celebrations, end-of-program events, and conferences or conventions, unless while attending an out-of-town conference or convention. 8. Monetary gift cards as incentives. <p>A detailed listing of all costs and activities considered allowed and unallowed can be viewed in the Budget Guidelines form on The Children's Trust website.</p>	<ol style="list-style-type: none"> 1) Requires that the nature of services and type of costs paid are in agreement with the contractual budget and/or budget amendment/revision's Scope of Services and budget guidelines. AND/OR Requires that activities performed or costs paid with The Children's Trust funds are listed in the contractual budget narrative or a contractual budget amendment/revision narrative. 2) Any cost or service billed that is not approved in the Contract's budget is a finding and reported as a questioned cost on the Program-Specific Audit Report. 3) If any cost or service is billed in more than one Contract, and the billings are in excess of the total disbursement or approved allocation, the expense has been overbilled or double billed and should be considered a finding. 4) The Children's Trust funds must supplement a program; supplanting of funds is unallowable. A provider may not use Contract funds to defray any costs that the recipient already is obligated to pay. (See example F.) 	<p>A) If Provider asks to be reimbursed for six (6) field trips to teach children social skills, only field trips enumerated in either the contractual budget narrative or the contractual Scope of Service will be reimbursed.</p> <p>B) If the contractual budget, lists a program coordinator position at \$25.00/hour, the provider must pay the program coordinator and charge The Children's Trust \$25.00/hour. The provider cannot substitute funding identified for the program coordinator to any other position.</p> <p>C) If the contractual budget, lists a program coordinator's position, with dedicated time charged to The Children's Trust program of 25%, the provider must keep records of an employee's time to substantiate that 25% of time was in fact earned and charged to The Children's Trust program.</p> <p>D) If three Contracts list a program coordinator's total budgeted salary as \$100,000.00 and each Contract will reimburse \$35,000.00 (35%), then a possible overbilling of \$5,000 may have occurred $(\\$35,000.00 \times 3 = \\$105,000.00$ or $35\% \times 3 = 105\%$ Children's Trust salary allocation).</p> <p>E) If an invoice is submitted to The Children's Trust that includes food charges for end-of-year parties and celebrations, those costs are NOT allowable per The Children's Trust budget guidelines and cannot be paid by The Children's Trust.</p> <p>F) If a provider, prior to applying to participate in the contracted program, committed to purchase 10 new computers for another program, the provider must purchase those 10 computers in addition to any other computers requested for The Children's Trust program.</p>
<p>d) Cash Management</p>	<ol style="list-style-type: none"> 1) With the exception of the last month of the Contract period, monthly invoices must represent costs actually paid during the Contract period (cash basis), rather than costs incurred or accrued. 	<p>A) If payroll is paid on 3/31, it should be disclosed in March's reimbursement.</p> <p>B) If payroll is paid on 4/1, but represents time charged in March, it should be disclosed in April's reimbursement.</p>

e) Period of Availability	<p>1) Requires provider to charge The Children's Trust grant with only allowable costs resulting from obligations incurred during the funding period.</p>	<p>A) If the active Contract period extends from 8/1 through 7/31, and provider expends \$250.00 for office supplies on 9/30 during said Contract period, that expenditure must support program services performed during the Contract term.</p> <p>B) The following items warrant the most attention at the beginning and end of Contract periods:</p> <ul style="list-style-type: none"> i. Payroll from expired Contracts is not allowed to be billed in the first month of the renewed Contract if it was paid during the invoiced month but was incurred in prior Contract. Reporting requirements for final invoice allow this payroll to be expensed and reimbursed in prior Contract. Only the portion of payroll incurred during the Contract period may be billed. ii. Utilities iii. Insurances
f) Special Provisions	<p>1) Eligibility requirements related to Contract expectations such as type of participants served, number of participants served and background checks should NOT be tested as part of The Children's Trust Program-Specific Audit. The Program-Specific Audit is meant to test the fiscal viability of the provider. Therefore, certain-Contract provisions that support the fiscal viability of the provider should be tested.</p>	<p>Each of the following special provisions must be tested:</p> <p>A) Insurance requirements (further described in Section K: Insurance Requirements of this Contract)</p> <ul style="list-style-type: none"> i. Auditor should determine if all applicable insurance policies were carried during the fiscal year. <p>B) Proof of tax status (further described in Section L: Proof of Tax Status of this Contract)</p> <ul style="list-style-type: none"> ii. Auditor should vouch that applicable documents verifying that all incurred payroll and unemployment taxes have been paid. <p>C) Data security obligation (further described in Section O: 12 of this Contract)</p> <ul style="list-style-type: none"> i. Auditor should obtain and/or understand the provider's data security policy. <p>D) Subcontractor agreements (if applicable)</p> <ul style="list-style-type: none"> i. Auditor should obtain and understand any agreements made with subcontracted parties. Additionally, the auditor should obtain and understand any provider monitoring procedures.

		<p>E) Matching Funds</p> <p>i. In some cases, a required match is contracted. This will be indicated in Section C: Total Funding of this Contract. Verify the applied method the provider uses to satisfy match requirements. Also, verify that provider maintains documentation to back up match requirements.</p> <p>F) DCF License Requirement</p> <p>i. For some Trust funded programs (After-school and early childhood programs), a Florida Department of Children and Families (DCF) license is required for each site delivering services. If during the contract period a funded site (s) has lapse its DCF license(s) coverage, the auditor should test the invoice period when the lapse occurred. No direct costs in association with the delivery of program services at the unlicensed site (s) should be invoiced to the Trust during the lapsed period. For contracts with multiple sites, The Trust would reimburse for the delivery of services at the at the licensed sites only.</p>
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The independent auditor's report shall state that the audit was conducted in accordance with: (1) auditing standards generally accepted in the United States of America; (2) the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and (3) the Program-Specific Audit Requirements listed in The Children's Trust Contract.

ATTACHMENT E-1
Affidavit under Penalty of Perjury for Level 2 Background Screenings

Affidavit under Penalty of Perjury Affirming Compliance with Background Screening for Provider Personnel, Volunteers, and Subcontracted Personnel, as applicable.

In accordance with Sections 943.0542, 984.01, Chapter 430, 435, 402, 39.001, and 1012.465 Florida Statutes, and pursuant to the requirements of Paragraph R. Background Screening of this Contract, the undersigned affiant makes the following statement under oath and under penalty of perjury, which is a first degree misdemeanor, punishable by a definite term of imprisonment not to exceed one year and/or a fine not to exceed \$1,000, pursuant to Sections 837.012 and 775.082, Florida Statutes.

All full-time, part-time, contracted staff and volunteers, along with the staff and volunteers provided to the program by a subcontractor have been checked against The Dru Sjodin National Sex Offender Public Website <http://www.nsopw.gov/eng> (Check must have taken place within 30 calendar days prior to the signing of this document.)

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

Before me, the undersigned authority, personally appeared (CEO/Executive Director) Authorized Provider Representative of (Provider Name), who being by me first duly sworn, deposes and says:

I swear and affirm that the above-named contracted Provider is compliant with the requirements for personnel background screening detailed in Sections 943.0542, 984.01, Chapter 435, 402, 39.001, and 1012.465 Florida Statutes, as applicable, for all personnel having direct contact with children.

(Signature of CEO/Executive Director/HR Director)

Date

Sworn to and subscribed before me at Miami-Dade County, Florida this __ day of _____, 20__ by _____.

____ Who is personally known to me
____ Who produced identification: _____
Type of identification _____

Signature of Notary Public
State of Florida at Large

Print, type or stamp name of notary public

My Commission Expires:



ATTACHMENT E-2
CHILD CARE
AFFIDAVIT OF GOOD MORAL CHARACTER

State of Florida

County of _____

Before me this day personally appeared _____ who, being duly sworn, deposes and says:
(Applicant's/Employee's Name)

As an applicant for employment with, an employee of, a volunteer for, or an applicant to volunteer with _____, I affirm and attest under penalty of perjury that I meet the moral character requirements for employment, as required by Chapter 435 Florida Statutes in that:

I have not been arrested with disposition pending or found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to, or have been adjudicated delinquent and the record has not been sealed or expunged for, any offense prohibited under any of the following provisions of the Florida Statutes or under any similar statute of another jurisdiction for any of the offenses listed below:

	Relating to:
Section 393.135	sexual misconduct with certain developmentally disabled clients and reporting of such sexual misconduct
Section 394.4593	sexual misconduct with certain mental health patients and reporting of such sexual misconduct
Section 415.111	adult abuse, neglect, or exploitation of aged persons or disabled adults or failure to report of such abuse
Section 741.28	criminal offenses that constitute domestic violence, whether committed in Florida or another jurisdiction
Section 777.04	attempts, solicitation, and conspiracy
Section 782.04	murder
Section 782.07	manslaughter, aggravated manslaughter of an elderly person or disabled adult, or aggravated manslaughter of a child
Section 782.071	vehicular homicide
Section 782.09	killing an unborn child by injury to the mother
Chapter 784	assault, battery, and culpable negligence, if the offense was a felony
Section 784.011	assault, if the victim of offense was a minor
Section 784.03	battery, if the victim of offense was a minor
Section 787.01	kidnapping
Section 787.02	false imprisonment
Section 787.025	luring or enticing a child
Section 787.04(2)	taking, enticing, or removing a child beyond the state limits with criminal intent pending custody
proceeding	
Section 787.04(3)	carrying a child beyond the state lines with criminal intent to avoid producing a child at a custody hearing or delivering the child to the designated person
Section 790.115(1)	exhibiting firearms or weapons within 1,000 feet of a school
Section 790.115(2) (b)	possessing an electric weapon or device, destructive device, or other weapon on school property
Section 794.011	sexual battery
Former Section 794.041	prohibited acts of persons in familial or custodial authority
Section 794.05	unlawful sexual activity with certain minors
Chapter 796	prostitution
Section 798.02	lewd and lascivious behavior
Chapter 800	lewdness and indecent exposure
Section 806.01	arson
Section 810.02	burglary
Section 810.14	voyeurism, if the offense is a felony
Section 810.145	video voyeurism, if the offense is a felony
Chapter 812	theft and/or robbery and related crimes, if a felony offense
Section 817.563	fraudulent sale of controlled substances, if the offense was a felony
Section 825.102	abuse, aggravated abuse, or neglect of an elderly person or disabled adult
Section 825.1025	lewd or lascivious offenses committed upon or in the presence of an elderly person or disabled adult
Section 825.103	exploitation of disabled adults or elderly persons, if the offense was a felony
Section 826.04	incest
Section 827.03	child abuse, aggravated child abuse, or neglect of a child
Section 827.04	contributing to the delinquency or dependency of a child
Former Section 827.05	negligent treatment of children

Section 827.071	sexual performance by a child
Section 843.01	resisting arrest with violence
Section 843.025	depriving a law enforcement, correctional, or correctional probation officer means of protection or communication
Section 843.12	aiding in an escape
Section 843.13	aiding in the escape of juvenile inmates in correctional institution
Chapter 847	obscene literature
Section 874.05(1)	encouraging or recruiting another to join a criminal gang
	drug abuse prevention and control only if the offense was a felony or if any other person involved in the offense was a minor
Section 916.1075	sexual misconduct with certain forensic clients and reporting of such sexual conduct
Section 944.35(3)	inflicting cruel or inhuman treatment on an inmate resulting in great bodily harm
Section 944.40	escape
Section 944.46	harboring, concealing, or aiding an escaped prisoner
Section 944.47	introduction of contraband into a correctional facility
Section 985.701	sexual misconduct in juvenile justice programs
Section 985.711	contraband introduced into detention facilities

I understand that I must applicable acknowledge the existence of any criminal record relating to the above lists of offenses including those under any similar statute of another jurisdiction, regardless of whether or not those records have been sealed or expunged. Further, I understand that, while employed or volunteering at _____ in any position that requires background screening as a condition of employment, I must immediately notify my supervisor/employer of any arrest and any changes in my criminal record involving any of the above listed provisions of Florida Statutes or similar statutes of another jurisdiction whether a misdemeanor or felony. This notice must be made within one business day of such arrest or charge. Failure to do so could be grounds for termination.

I attest that I have read the above carefully and state that my attestation here is true and correct that my record does not contain any of the above listed offenses. I understand, under penalty of perjury, all employees in such positions of trust or responsibility shall attest to meeting the requirements for qualifying for employment and agreeing to inform the employer immediately if arrested for any of the disqualifying offenses. I also understand that it is my responsibility to obtain clarification on anything contained in this affidavit which I do not understand prior to signing. I am aware that any omissions, falsifications, misstatements or misrepresentations may disqualify me from employment consideration and, if I am hired, may be grounds for termination or denial of an exemption at a later date.

SIGNATURE OF AFFIANT: _____

Sign Above OR Below, DO NOT Sign Both Lines

To the best of my knowledge and belief, my record contains one or more of the applicable disqualifying acts or offenses listed above. I have placed a check mark by the offense(s) contained in my record. (If you have previously been granted an exemption for this disqualifying offense, please attach a copy of the letter granting such exemption.) (Please circle the number which corresponds to the offense(s) contained in your record.)

SIGNATURE OF AFFIANT: _____

Sworn to and subscribed before me this _____ day of _____, 20____.

SIGNATURE OF NOTARY PUBLIC, STATE OF FLORIDA

(Print, Type, or Stamp Commissioned Name of Notary Public)

(Check one)

Affiant personally known to notary

OR Affiant produced identification

ATTACHMENT E-3



Child Abuse & Neglect Reporting Requirements

All child care personnel are mandated by law to report their suspicions of child abuse, neglect, or abandonment to the Florida Abuse Hotline in accordance with s. 39.201 of the Florida Statutes (F.S.).

- * Child care personnel must be alert to the physical and behavioral indicators of child abuse and neglect.

"Child Abuse or Neglect" is defined in s. 39.201, F.S., as "harm or threatened harm" to a child's health (mental or physical) or welfare by the acts or omissions by a parent, adult household member, other person responsible for the child's welfare, or for purposes of reporting requirements by any person.

Categories include:

- Physical Abuse or Neglect (i.e. unexplained bruises, hunger, lack of supervision...)
 - Emotional Abuse or Neglect (i.e. impairment in the ability to function, depression...)
 - Sexual Abuse (i.e. withdrawal, excessive crying, physical symptoms...)
- * Reports must be made immediately to the Florida Abuse Hotline Information System by
 - Telephone at 1-800-96-ABUSE (1-800-962-2873), or
 - Fax at 1-800-914-0004, or
 - Online at <http://www.dcf.state.fl.us/abuse/report/>.
 - * Failure to perform duties of a mandatory reporter pursuant to s. 39.201, F.S. constitutes a violation of the standards in ss. 402.301-319, F.S. and is a felony of the third degree. **Remember**, it is each child care personnel's responsibility to report suspected abuse and/or neglect.
 - * All reports are confidential. However, persons who are mandated reporters (child care personnel) are required to give their name when making a report.
 - * It is important to give as much identifying and factual information as possible when making a report.
 - * Any person, when acting in good faith, is immune from liability in accordance with s. 39.203(1)(a), F.S.
 - * For more information about child abuse and neglect, visit the Department's website at www.myflorida.com/childcare and select "Training Requirements." The Department offers a 4-hour *Identifying and Reporting Child Abuse and Neglect* course for child care providers. This course is an overview of the various types of abuse and neglect, indicators that may be observed, the legal responsibility of mandatory reporters, and the proper procedure for reporting abuse and neglect, as required by ss. 402.305(2) and 402.313(1), F.S. The course is offered both online and instructor-based throughout Florida.

This statement is to verify that on _____, 20____, I, _____
Date Print Name of Employee

Read and understood the information and my mandated reporting requirements.

Signature of Employee (for facility or large family child care home)

Signature of Operator



ATTACHMENT E-4

BACKGROUND SCREENING & PERSONNEL FILE REQUIREMENTS

Place in employee file and attach all background screening documentation.

Authority: s. 402.301-319, F.S., and s. 435, F.S.

Name of Employee: _____

Name of Facility: _____

*Social Security #: _____ Date of Birth: _____ Employment Date: _____

*Pursuant to Chapter 435.05, F.S., the Department's license/registration application requires personnel to give their Social Security number for the purposes of background screening. Social security numbers are used by the Department for identity verification only.

Position Classification (check one)	Position Type (check all that apply)	Age Group Assigned (check one)	Education Level (check one)
Child Care Personnel Intermittent Volunteer Other Personnel	Owner Director Lead Teacher (must select age group) VPK Instructor Assistant Teacher Substitute	0 – 12 Months 1 Year 2 Years 3 Years 4 Years 4 Years VPK 5+ Years Mixed Not Applicable	No High School/GED High School Student High School/GED National Early Childhood Credential Birth Through Five Child Care Credential School-Age Child Care Credential Associates Degree Bachelor's Degree Master's Degree or Higher

SCREENING DOCUMENTATION

All child care personnel are required by law to be screened pursuant to Chapter 435, F.S., as a condition of employment and continued employment.

Initial Screen

	<u>Date Livescanned</u>	<u>Date completed</u>
FINGERPRINT	<u>FDLE/ FBI</u>	<u>FDLE/ FBI</u>
Affidavit of Good Moral Character (due on or before employment, following a 90 break, or when changing employers)		N/A

5 Year Re-screen

	<u>Date Livescanned</u>	<u>Date completed</u>
FINGERPRINT		
FINGERPRINT		
FINGERPRINT		

OTHER REQUIREMENTS

Date Employment References Checked: _____

Names of References (attach additional documentation if necessary):

Leave of Absence Documentation from Employer (if applicable):

ATTACHMENT G

Data Security Definitions

“Authorized Employees” means Provider’s employees who have a need to know or otherwise access Personal Information to enable Provider to perform its obligations under this Agreement.

“Authorized Persons” means (i) Authorized Employees; or (ii) Provider’s subcontractors approved by The Children’s Trust who have a need to know or otherwise access Personal Information to enable Provider to perform its obligations under this Agreement, and who are bound in writing by confidentiality obligations sufficient to protect Personal Information in accordance with the terms and conditions of this Agreement.

“Unauthorized Third Party” means any person other than Authorized Employee or Authorized Person(s).

“Highly-Sensitive Personal Information” means an individual’s (i) government-issued identification number (including, without limitation, social security number, driver’s license number or state-issued identified number); (ii) financial account number, credit card number, debit card number, credit report information, with or without any required security code, access code, personal identification number or password, that would permit access to an individual’s financial account; or (iii) biometric or health data.

“Personal Information” includes Highly-Sensitive Personal Information or any of the following:

- i. An individual’s first name or first initial and last name in combination with any one or more of the following data elements for that individual:
 1. A social security number;
 2. A driver license or identification card number, passport number, military identification number, or other similar number issued on a government document used to verify identity;
 3. A financial account number or credit or debit card number, in combination with any required security code, access code, or password that is necessary to permit access to an individual’s financial account;
 4. Any information regarding an individual’s medical history, mental or physical condition, or medical treatment or diagnosis by a health care professional; or
 5. An individual’s health insurance policy number or subscriber identification number and any unique identifier used by a health insurer to identify the individual.
- ii. User name or e-mail address, in combination with a password or security question and answer that would permit access to an online account.

Notwithstanding the foregoing, the term “Personal Information” shall not include information (1) about an individual that has been made publicly available by a federal, state, or local governmental entity; or (2) that is encrypted, secured, or modified by any other method or technology that removes elements that personally identify an individual or that otherwise renders the information unusable.

“Security breach” or **“breach”** means unauthorized access of data in electronic form containing personal information, or a breach or alleged breach of this Agreement relating to such privacy practices. Good faith access of Personal Information by an employee or agent of the covered entity shall not constitute a breach of security under this Agreement, so long as the information is not used for a purpose unrelated to the business of The Children’s Trust, or as a result of any other unauthorized use.