

Provider types:

- In-home care- (in the parents' home only)
- Family care -(in the family home only) from a member of the child's immediate family (Adult sibling 18 and up or 16 with authorized adult supervision. aunt. uncle. grandparent or great-grandparent)
- Center-Licensed by the State of Maine.
 - o Licensed-State Of Maine
 - o Provisional- In the process of completing required certifications.
 - o Certified- Tribal Certification

Packet-

- 1. Provider Checklist
- 2. Provider Contract W/Tribe ITCC
- 3. Provider Statement form
- 4. Provider and Parent/Guardian Agreement- Center, In-home/Family In-home
- 5. Independent Contractor Statement WCB-267
- 6. W9- can be found on our website https://itccpass.com/
- 7. Sample Weekly Childcare Sheet- Weekly childcare forms are due every Monday by 10:00 am via email to ccdf@itccpass.com/t.d@itccpass.com, faxed 207-796-0822 or they can be submitted on our website. @ https://itccpass.com/contact-us. Both parent/guardian and provider must sign weekly childcare form. (form is interactive-fillable- download and save to your device)

PROVIDER'S CHECK LIST

PROVIDER'S Name:		<u>DATE:</u>				
The follow	ing documents must be su	ibmitted during the application process.				
All information/document	nts listed are mandatory ar	nd must be submitted before any payments are au	ıthorized.			
	We recommend vou k	eep copies for your records.				
•	,	<u></u>				
* Independent contractor res weeks after signed Provider A response letter.	ponse letters for In-home Agreement. Confirmation	e/Family Providers must be submitted not later the via fax or mail receipt will be accepted until we re	an two eceive you			
[] Center	[] In-Home	[] Family In-Home				
	O (REQUIRED ANNUALL)	Y)				
(Center/In-H	ome/Family In-home)					
	IENT BETWEEN PROVID me/Family In-home)	DER AND PARENT/GUARDIAN (ANNUALLY)				
□ COPY OF CURRE (Center)	ENT STATE LICENSE- (ANNUALLY)				
	CONTRACTOR STATEME mily In-Home)	NT & EMAIL RESPONSE. (ANNUALLY)				
		BE CURRENT! ealth & Safety standards)				
☐ CURRENT BACK((All Providers)		& Fingerprint background checks are required household who is 18 and older for In-Home & Famil				
PROVIDER CONTR	ACT WITH TRIBE & Prov	vider statement form (ANNUALLY)(All Provid	ler)			
SAFETY INSPECTIO	$ m DN$ * We will contact the provide	rs and schedule the inspections.*				
REVIEWED BY:		DATE:				

(staff use) [] IN- REVIEW [] New [] Renewal [] Provisional



Passamaquoddy Tribe- Indian Township Indian Township Child Care - CCDF/CCDBG

Provider Contract



Provider Name:				
Address				
Email:		Phone		
SS#	or EIN#_			
Child Care License #	<u> </u>	<u></u>		
Certificates:				
Please list any current o	certifications- and pro	ovide copies to ITCC ASA		
=			-	an Township/ ITCC, herein after referred and
An individ	lual,- In-Home (Fam	ily/Relative)- Authorized	by the " Tribe "/ITCC	
□ A center	licensed by the State	e Of (ME), -Center/ Fam	ily	
□ Other:				
Herein after referred	to as " Provider ".			
that they are a Licens	sed Child Care busir		Provider with the State	affirms and verifies and/or the <i>Passamaquoddy tribe/ITC</i>
TERMS OF AGREE	MENT			
		all be in place from onsent of the parties.	to	and may be extended or
		t child care services pro at said services will be p		act will be available from date of g location:
lus Als a serve us A Als a " Dura	videvie" fecilities be			al the "Duestider" connet abtain a cuitab

In the event the "**Provider's**" facilities become uninhabitable by sudden catastrophe and the "**Provider**" cannot obtain a suitable alternative facility within five days, this Contract shall become null and void without notice.

IT IS UNDERSTOOD AND AGREED that no services authorized under this Contract will be subcontracted by "*Provider*", to any other person, or entity without prior written approval by the "*Tribe*".

IT IS AGREED AND UNDERSTOOD that the *Tribe* will pay for services rendered by "*Provider*" for the above time period and on(s) in accordance with written authorization from the "*Tribe*" or each client served and

By initialing below, " <i>Provider</i> " agrees to the following conditions:
•Licensed centers: The Tribe requires a copy of the provider's state license, any certificates, any accreditations they may hold, a copy of the Market Rates for professional childcare services-Daycare Centers, parent handbooks, and proof of back ground checks.
•In-Home/Family Care: Tribe requires all interested providers complete our provider application, a W-9, an application for predetermination of independent contractor (per our finance dept), along with the official status of application, a fingerprint background check (This includes anyone in the household who is 18 or older), mandated reporter certificate, Infant and adult CPR & First Aid, and health and safety training certificates, for all in-home and family care providers, annually.
Forms provided by the " <i>Tribe</i> " will be filled out completely and submitted before any payments will be receieved.
"Provider" will allow unlimited access to the child care facility/home by parent/caretaker during normal hours of operation.
"Provider" invoices to the "Tribe" will be authorized services and will be made at the same or lower rates as the child care charges made available by "Provider" to non- "Tribe" participants and will be submitted weekly, every Monday no later than 10:00 am unless provider requests monthly payments. Monthly submissions are due by the first Monday of the month no later than 10:00 am.
Charges will not exceed the " <i>Tribe</i> " maximum scheduled rates.
In areas where child care rates average higher than the standard subsidized rate paid by " <i>Tribe</i> ", the parent will be responsible for paying the additional amount over the standard rate paid by the " <i>Tribe</i> ", as well as applicable co-payment (if any).
"PROVIDER" shall clearly post all applicable fees and rates.
In the event of overpayment by the "Tribe" at it's discretion may (1) demand immediate reimbursement by the "Provider to the "Tribe" (2) withhold the overpayment amount from future funds due and owing (3) accept a mutually agreeable written repayment plan; or (4) seek collection by litigation.
The " <i>Tribe</i> " will determine eligibility for all authorized client services.
Any parent receiving services from the " <i>Provider</i> " will have the right to a fair hearing with the " Tribe " in case of denial or termination of service.
" <i>Provider</i> " will have the right to fair hearing with the "Tribe" in case of denial or termination of service.
" <i>Provider</i> " must meet and maintain all Tribal, State, and Federal standards applicable to the authorized services being provided pursuant to this Contract.
" <i>Provider</i> " shall, prior to renewal, or approval of this Contract, disclose to the " <i>Tribe</i> " the name of any person who has an ownership or controls an interest in, or is an agent or managing employee of " <i>Provider</i> ," and who has been convicted of a criminal offense related to such person's involvement in a program under Title XVIII, XIX, or XX of the Social Security Act since inception of these programs.
"Provider" AGREES to hold the "Tribe" harmless from any liability claims or damages that may result from the "Provider's" performance of its obligations under the terms of this agreement.
" <i>Provider</i> " has complied and will comply with Tribal and Federal standards and State law, regarding safeguarding of information obtained pursuant to the provision of authorized services, hereunder; with the Civil Rights Act of 1964 as amended; and with the Rehabilitation Act of 1973 as amended, all including, but not limited to, giving equal opportunity to persons seeking employment and to persons seeking services without regard to age, race, color, religion, sex, national origin, or handicap.

(b) upon receipt from "Provider" and verification of all required documents.

" Provider " acknowledges that funds provided under grants or contract may not be expended for any sectarian burpose or activity, including sectarian worship or instruction.
Develop and maintain written records sufficient to document proper fiscal and program management of <i>Provider's</i> " responsibilities under this Contract, all records to be retained for three (3) years. If the " <i>Tribe</i> " so specifies, <i>Provider</i> " further agrees to utilize a uniform method of record keeping.
All business records will be made available and accessible to the " <i>Tribe</i> " at any time, with or without notice, for the " <i>Tribe's</i> " use in inspecting, monitoring, evaluating, and auditing " <i>Provider's</i> " compliance with the terms of this Contract.
Keep the " <i>Tribe</i> " apprised of any changes in their State or Tribal child care license/certifications to operate as a child care provider.
In the event of revocation or denial, the " <i>Provider</i> " will notify the " <i>Tribe</i> " immediately or within 24 hours of notification from the State or Tribal Licensing Unit.
In the event of probation, increased, or decreased capacity, the " <i>Provider</i> " will notify the " <i>Tribe</i> " within 5 days of notification from the State or Tribal Licensing Unit.
"Provider" will maintain a drug, alcohol, and smoke free environment while providing care.
All our required documents can be found on our website https://itccpass.com/
Forms can be found "Packets & Forms & Provider Forms https://itccpass.com/packets-%26-forms

PUBLIC LAW 103-277, PART C - ENVIROMENTAL TOBACCO SMOKE (also known as the Pro-Children Act of 1994) – Requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted by an entity and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18, if the services are funded by Federal programs whether directly or through State and local governments. Federal programs included grants, cooperative agreements, loans, or loan guarantees, and contracts. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.





Signature Page

This Contract may be canceled at any time by mutual consent of the parties. Either party, with or without cause, will give up to thirty (30) days written notice of intent to cancel to the other party. The term "with cause" is defined as failure to meet the terms and conditions of the Contract.

TRIBE/ORGANIZATION:		PROVIDER:	
Name:		Name:	
Title:		Program Name:	
Organization:		License Number:	
Signature	Date	– Gignature	 Date

(This form expires one year from the date of signatures)







Signature of Parent

Passamaquoddy Tribe- Indian Township Indian Township Child Care - CCDF/CCDBG

Fax:207-796-0822

Phone: 207-796-6110

PROVIDER'S STATEMENT



_____ am providing child care services for the children of _ has unlimited access to their children while in my care. (Parent's name) Please check one of the following statements: I am a licensed child care provider (____ I am a unlicensed child care provider, I am over 18 years old (/ /) and not of the same household. I am related to this family, and I am unlicensed child care provider. I do not live in the same household and I am over 18 years old. Relationship to children:_____ *IF YOU ARE UNLICENSED PLEASE SUBMIT A LIST OF EVERYONE LIVING IN YOUR HOUSEHOLD (on second page)* I understand that partial to full payment of these services may be paid for by the ITCC Child Care Program under the Child Care Assistance Sliding Fee Program. It is the child care provider's responsibility to notify ITCC Child Care Program of any changes of address, telephone number or cancellation of you child care services to the family listed above. I also understand that it is my responsibility to complete each weekly child care form thoroughly (accurate dates/time, hours, name, current address) with the appropriate signatures. The parent(s) for whom I am providing services will also sign the weekly Child Care form for verification of dates/times and hours submitted. I understand that I need to submit the completed child care hours according to the approval letter provided to me by the Child Care Program. If I am a licensed provider, I have attached a copy of my Policy/Parent handbook, Contract, provider agreement and agree to follow the policy for all families in my care. If my Child Care Policy/handbook states that I charge for absent days, I must record the number of days that the child(ren) are not in my care, but, for which I charge on the weekly childcare form. There are a maximum number of childcare hours allowed which is agreed upon between the agency and the client. These authorized hours are stated in the approval letter, which is sent to the parent(s) and provider. The parent(s) are responsible for ANY AND ALL UNAUTHORIZED HOURS TO THE PROVIDER. I understand that by signing my name on the claim and accepting payment for services, I am indicating that the information provided on the claim is true to the best of my knowledge. I am aware of the importance of being accurate and responsible for the information provided. Any questions relating to the Child Care Assistance Basic Sliding Fee Program can be directed to the Child Care Program Coordinator. Signature of Child Care Provider Date ZIP Address Provider's home phone number Provider's Email Address By signing this form, I understand the responsibilities relating to both my child care provider and myself. I am also giving my permission to the Child Care Program to discuss my child care assistance with my child care provider.

Date

<u>Unlicensed Providers only</u>, please list all the names of ALL children and adults in your home:

Full name	Relationship	Date of Birth
Full name	Relationship	Date of Birth
Full name	Relationship	Date of Birth
Full name	Relationship	Date of Birth
Full name	Relationship	Date of Birth
Full name	Relationship	Date of Birth

We are on the web

Check out our website and Facebook page!

https://itccpass.com/

https://www.facebook.com/ITCCpass/



The Child Care Certificate Program is a subsidy for eligible families to use with state licensed or approved in-home/family child care providers who are willing to accept CCDF/CCDBG funds.

You have been selected by this family to provide services to children who have been approved for coverage by the Certificate program, in order to authorize the services, the information below is needed.

* BEFORE/AFTER CARE: before or after school.

Please check whi	ch type of provide	<u>er:</u> Ir	n-Home		Family In-F	lome	
Parent Name:			_				
CHILD CARE PROVIDI	ER NAME					DATE OF	BIRTH:
PHYSICAL ADDRESS							ILING ADDRESS SAME AS PHYSICAL
MAILING ADDRESS						<u>i</u>	
TELEPHONE #		EMAIL			DO YOU HOLD A OR LICENSES?		
NON-LICENSEDPR	OVIDERS RATES W	/ILL BE SET BY PRO	OGRAM.	Ouz	arter time hrs (0-5h	rs per Wk) #	of kids :
CHILD'S NAME	First:			Last:		no por wity	AGE:
ENROLLMENT (Select only those that apply)		L TIME 30+ hrs		<u> </u>	TIME 20-29hrs	□HALF TIM	
Relation to child:	WHAT DAYS	Drop off time	Pick up	time	HRS PER DAY	HRS PER W	/K BEFORE/AFTER CARE
							
CHILD'S NAME	First:			Last:			AGE:
ENROLLMENT (Select only those that apply)	□FUL	L TIME 30+ hrs		□PAR1	TIME 20-29hrs	☐HALF TIM	E 10-19hrs
Relation to child:	WHAT DAYS	Drop off time	Pick up	time	HRS PER DAY	HRS PER W	/K BEFORE/AFTER CARE
							
CHILD'S NAME	First:			Last:			AGE:
ENROLLMENT (Select only those that apply)	∏FUL	L TIME 30+ hrs		□PAR1	TIME 20-29hrs	☐HALF TIM	E 10-19hrs
Relation to child:	WHAT DAYS	Drop off time	Pick up	time	HRS PER DAY	HRS PER W	/K BEFORE/AFTER CARE
				,			-
CHILD'S NAME	First:			Last:			AGE:
ENROLLMENT (Select only those that apply)	∏FUL	L TIME 30+ hrs			TIME 20-29hrs	□HALF TIM	
Relation to child:	WHAT DAYS	Drop off time	Pick up	time	HRS PER DAY	HRS PER W	K BEFORE/AFTER CARE
Please review, sign an	d date second pag	e of form and send	l both pag	ges along	with any current ce	rtifications or	licenses you may have.
NOTES:							

PARENT/PROVIDER AGREEMENT: FOR IN-HOME OR FAMILY CARE SERVICES

- In-home care (in the parents' home only)
- Family care (in the family home only) from a member of the child's immediate family (Adult sibling 18 and up or 16 with authorized adult supervision. aunt. uncle. grandparent or great-grandparent).
- *All providers must complete a fingerprint background check.
- *Anyone over 18 in the home must complete a fingerprint background.
- 1. The Office Of ITCC, hereafter referred to as the "Tribe", has determined that the State of Maine Fair Market Rate value for childcare services for the child{ren} named above is \$, _____ per (day, hour). Set by the program.
- 2. The Tribe may change or terminate its subsidy upon written notice to the other Parties at the sole discretion of the Tribe. Including acting in the best interest of the protection and safety of children.
- 3. It is understood that the Tribe will pay the Provider on a weekly basis. All required documentation must be filled out correctly signed and dated by both parties (weekly childcare sheets/attendance sheet/etc).
- 4. The Provider certifies that he/she is free of communicable diseases and is physically and mentally capable of caring for children.
- 5. The Provider assures that the Provider will: (a) protect the child(ren) against infectious diseases, (b) protect the child(ren) from physical or mental harm or abuse, and (c) ensure the health, safety and good nutrition of the child(ren).
- 6. The Provider understands that the tribal payment is for childcare services for children who are members and/or a descendant of the Passamaquoddy Tribe at Indian Township, and only for childcare received while the Parent is working, going to school, or receiving job training.
- 7. All Parties agree to remain in compliance with all policies and procedures of the Tribe's Child Care & Development Program. Including consenting to a background check.
- 8. The Provider understands that the Child Care Block Grant will only pay for those days the child physically attends. Sick days, vacation or holidays that the provider charges shall be billed directly to the parent for payment.
- 9. The Provider and Parent agree to give all parties two (2) week notice of withdrawal from the program.
- 10. Provider must complete all required paperwork for Indian Township tribal government finance dept IE. Independent contractor application, and W9 annually.
- 11. The Parent(s) and the Provider understand that the Tribe has a procedure to assess and substantiate grievances against providers and that the Tribe keeps a file of substantiated complaints at the tribal office that is available for public review.
- 12. All concerned parties realize that this is a parental choice program and that the Tribe has not inspected or warranted the condition of the child(ren)'s environment or the degree or type of supervision, and that the tribe may conduct an in-home monitoring and Health & Safety check at any time. The Tribe assumes no responsibility for injury or damage arising from the performance of this contract. The Provider and parent(s) understand that the tribe is a federally recognized Indian Tribe with sovereign immunity and cannot be held liable for harm arising from this program.
- 13. Any other written or unwritten agreement between the Parent(s) and the Provider that is not discussed here is solely between the parent(s) and the Provider. The Tribe assumes no responsibility for such agreements.
- 14. The Tribe may change the requirements upon written notice at the sole discretion of the Tribe.

Parent/Guardian Signature:	Date:
Provider Print:	
Provider Signature	Date:



State of Maine Workers' Compensation Board Independent Contractor Statement

Pursuant to 39-A M.R.S.A. § 105, I	Name,
	Name
	of ,
Business Name	City/Town
, state that I perform work as an inc	dependent contractor and/or construction subcontractor.
I understand that filing this statement creates a contractor and/or construction subcontractor and	rebuttable presumption that I am an independent d that:
 contractor and/or construction subcontrates. I can still file a claim with the Workers' This statement is valid for one year from Board; This statement is not binding on the Department of the perfect of the per	on the date it is received by the Workers' Compensation partment of Labor. The Department of Labor will not
Signature	Date
Printed Name	

THIS FORM IS ALSO AVAILABLE FOR ONLINE SUBMISSION AT: https://www.maine.gov/wcb/Departments/coverage/independentcontractor.html

The State of Maine provides equal opportunity in employment and programs. Auxiliary aids and services are available to individuals with disabilities upon request. For assistance with this form, contact the ADA Coordinator at the Maine Workers' Compensation Board. Telephone: (888) 801-9087 or TTY Maine Relay 711.



IndianTownship ChildCare/CCDF/CCDBG Certificate Program Billing Form- (WeeklyChildcare)

- Weekly Childcare submissions are due Monday's 10:00 am
- Monthly Submission are due the 1st Monday of each month by 10:00 am.



			١	Veek endir	ıg:	
Name of Provider:						Service Type
Address:					-	Center Base
Phone number/ Email:					_	Family Cons
CHILD	CARE SER	VICE DATES	m/d-m/d/yy		_	Family Care
Name of Child Receiving Services (Last, First)	m/d	m/d/yy	# of Hrs	Rate	Total\$	• <u>In- home</u>
						• FT-Full
						• PT-Part
						HT- Half time
						QT- Quarter time
						Infant/Toddler/Preschooler
			1			Full time - 30 + hours a week
						Part time- 20-29 hours a week Half
Comments						
			(Charges: \$		time- 10-19 hours a week Quarter
*Total billed to ITCC is not guaranteed to match what	hien ed lliv	to the provider	by the Cortific	enta.		time- 0-9 hours a week
*Form must be completely filled out , signed by be					isk a hold.	School Age
Infant means a child six (6) weeks through twe	lve (12) m	onths of age		•		Full time- 30 + hours a week
Toddler is a child thirteen (13) months through Preschooler is a child more than 36 months of Kindergarten and up.	thirty-six age but no	(36) months o it yet enrolled	f age. in Kindergar	ten. School	age is a child enrolled i	
In-home care (in the parents' home only)						Halftime- 6-10 hours a week
 Family care (in the family home only) from a mer adult supportion (Austrumbo grandpament or are) 			te family (Adu	ult sibling 18 a	and up or 16 with author	ized Quarter time- 0-5 hours a week
adult supervision. (Aunt. uncle. grandparent or great Certification: I CERTIFY that the services listed of full and complete charge for said services described discrimination based upon age, race, color, creed	on this state ed above:	ement were ren that I will make	no further d	aim for pavm	ent of these services: th	nder penalty of perjury" that this claim constitutes the
Provider's Signature		'		Parent	/s Signature	Date

Send to: Email -ccdf@/TCCpass.com or T.D@/TCCpass.com or you can submit directly to our website @ https://itccpass.com/ or send by fax to 207-796-0822 for processing

Indian Township Cribal Government Passamaquody The Passamaquody

Indian Township ChildCare/CCDF/CCDBG Certificate Billing Form- (WeeklyChildcare)

This form is interactive





Week ending:____



Name of Provider:				Service Type
Address:			· -	Center Base
Phone number/ Email:	-	Family Care		
CHILD CARE SERVICE DATES	S m/d-m/d/y	у		ranny sars
Name of Child Receiving Services m/d m/d/yy (Last, First)	# of Hrs	s Rate	Total\$	• In- home
				• FT-Full
				• PT-Part
				HT- Half time
•	+			QT- Quarter time
				Infant/Toddler/Preschooler Full time - 30 + hours a week Part time- 20-29 hours a week
Comments	 _	4.1	4.1	Half time- 10-19 hours a week
	tal weekly/	montnly 5		
		Charges.		
*Total billed to ITCC is not guaranteed to match what will be paid to the provide	der by the Cei	tificate		School Age
Infant means a child six (6) weeks through twelve (12) months of age Toddler is a child thirteen (13) months through thirty-six (36) months of age. Preschooler is a child more than 36 months of age but not yet enrolled in Kinderg				Full time- 30 + hours a week Part time- 11-29 hours a week
School age is a child enrolled in Kindergarten and up.		-		Halftime- 6-10 hours a week
In-home care (in the parents' home only)				Quarter time- 0-5 hours a week
• Family care (in the family home only) from a member of the child's immedia with authorized adult supervision. (Aunt. uncle. grandparent or great-grandparent or grandparent or		Adult sibling 18	and up or	Quarter time- 0-3 hours a week
Certification: I CERTIFY that the services listed on this statement were refull and complete charge for said services described above; that I will mal discrimination based upon age, race, color, creed, and or national origin;	endered an b ke no further	claim for payr	nent of these services;	that these services have been provided without
Provider's Signature		Paren	t/s Signature	Date