

CHILD DEVELOPMENT SERVICES (CDS) PROGRAM/FACILITY REPORT (Cont'd.)

SECTION III - CHILD DEVELOPMENT SERVICES (CDS) FAMILY CHILD CARE (FCC) HOME SYSTEM

INSTALLATION	MAILING ADDRESS	TELEPHONE NO./AUTOVON	REPORTING PERIOD <i>(Month and Year)</i>
MACOM	MACOM CODE	SUBORDINATE COMMAND CODE	
FAMILY CHILD CARE PROVIDER NAME	FAMILY CHILD CARE HOME ADDRESS	TELEPHONE NUMBER	

INDIVIDUAL FAMILY CHILD CARE HOME (FCC) MINIMUM STANDARDS CORRECTIVE ACTION PLAN

REFERENCE	NONCOMPLIANCE			DESCRIPTION OF CORRECTIVE ACTION TAKEN/TO BE TAKEN	COMPLIANCE DATE(S)	SIGNATURE OF REGULATORY OFFICIAL
	ITEM NO.	AREA	CODE			

DATE	FCC PROVIDER <i>(Signature)</i>	FCC DIRECTOR <i>(Signature)</i>	TELEPHONE NO.(s) <i>(AUTOVON and Commercial)</i>
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CHILD DEVELOPMENT SERVICES (CDS) PROGRAM/FACILITY REPORT (Cont'd.)

SECTION III - CHILD DEVELOPMENT SERVICES (CDS) FAMILY CHILD CARE (FCC) HOME SYSTEM

INSTALLATION	MAILING ADDRESS	TELEPHONE NO./AUTOVON	REPORTING PERIOD <i>(Month and Year)</i>													
MACOM	MACOM CODE	SUBORDINATE COMMAND CODE														
TOTAL INSTALLATION HOUSING UNITS <table border="1" style="width:100%; height: 20px;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						TOTAL FCC HOMES <table border="1" style="width:100%; height: 20px;"><tr><td></td><td></td><td></td><td></td></tr></table>					TOTAL FCC HOMES CAPACITY <table border="1" style="width:100%; height: 20px;"><tr><td></td><td></td><td></td><td></td></tr></table>					

FAMILY CHILD CARE (FCC) USDA CHILD CARE FOOD PROGRAM (CCFP) DATA

A. PROGRAM INFORMATION

1. NUMBER OF PROVISIONALLY AND FULLY CERTIFIED FCC HOMES *(Use September data)*

2. NUMBER OF PROVISIONALLY AND FULLY CERTIFIED FCC HOMES ENROLLED IN THE USDA CCFP *(Use September data)*

3. DOES INSTALLATION SERVE AS CCFP SPONSOR? YES NO

IF INSTALLATION DOES NOT SPONSOR THE CCFP, EXPLAIN THE CIRCUMSTANCES WHICH PRECLUDE SPONSORSHIP.

4. DO PROVIDERS RECEIVE COMMODITIES? YES NO FULL BONUS

DESCRIBE

B. FINANCIAL DATA *(When monthly data is requested, use September data)*

1. AVERAGE MONTHLY CCFP REIMBURSEMENT PER PROVIDER _____

2. SEP CCFP REIMBURSEMENT *(Providers and Admin)* _____

3. TOTAL CCFP PROVIDER REIMBURSEMENT RECEIVED THIS FY _____

4. TOTAL CCFP FCC SYSTEM ADMINISTRATIVE REIMBURSEMENT RECEIVED THIS FY _____

5. TOTAL CCFP FCC SYSTEM REIMBURSEMENT RECEIVED THIS FY *(Provider + admin)* _____

DATE	FCC DIRECTOR <i>(Signature)</i>	TELEPHONE NO.(s) <i>(AUTOVON and Commercial)</i>
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CHILD DEVELOPMENT SERVICES (CDS) PROGRAM/FACILITY REPORT (Cont'd.)

SECTION IV - CHILD DEVELOPMENT SERVICES (CDS) FAMILY CHILD CARE (FCC) HOME SYSTEM

INSTALLATION	MAILING ADDRESS	TELEPHONE NO./AUTOVON	REPORTING PERIOD (Month and Year)
MACOM	MACOM CODE	SUBORDINATE COMMAND CODE	
STANDARDS COMPLIANCE VERIFICATION		SUPPLEMENTAL PROGRAM AND SERVICES: SYSTEM	

PROGRAM MANAGEMENT

COMPLIANCE STANDARD	YES	NO	REFERENCE	CODE	COMPLIANCE STANDARD	YES	NO	REFERENCE	CODE
1. Supplemental Programs and Services (SPS) are implemented as necessary to augment and support Child Development Center (CDC) and Family Child Care (FCC) systems.			AR 608-10, 7-1, 7-2, c-258		7. Volunteers in CDS programs are trained and referred through the SPS System.			AR 608-10, 3-15, 7-19, c-264 DOD Manual 6060, 1-m-16,	
2. SPS staffing reflects personnel requirements necessary for programs and services offered.			AR 608-10, 1-8, 3-11-14, 7-3, 7-14, 7-15, c-259 DA PAM 570-551		8. A School-Age/Latch Key (SA/LK) Program is implemented under CDS or Youth Services proponency when installation needs assessment supports requirement.			AR 608-10, 7-2, 7-22-24, c-265 CFSC Operational Guidance	
3. All programs and services comply with provisions of AR 608-10 as specified.			AR 608-10, 2-6, 7-1, c-260 AR 215-1		9. Optional programs and services are implemented based on installation needs and at the discretion of the commander.			AR 608-10, 7-2, 7-25-36 c-266	
4. Support services common to Child Development Services (CDS) programs are provided through the SPS system.			AR 608-10, 7-1, 7-2, 7-17-21 (Sect V), c-261						
5. Parent education services and special events are coordinated for all CDS systems.			AR 608-10, 7-18, c-262						
6. Resource and Referral Services are available to CDS patrons when waiting lists exist for CDC and FCC services.			AR 608-10, 7-20, c-263						

DATE	SUPPLEMENTAL PROGRAMS AND SERVICES DIRECTOR (Signature)	DATE	CDS COORDINATOR (Signature)
DATE	SCHOOL-AGE/LATCH KEY SPECIALIST (Signature)	DATE	YOUTH SERVICES DIRECTOR (Signature)

*Check YES, or NO. *If NO, please indicate the code number(s) below which best describe the reason(s) for non-compliance.

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| 1. Insufficient Funding - (a) AF - (b) NAF - (c) User Fees | 4. Ineffective Management Practices | 7. Consultant/Technical Assistance Needed |
| 2. Inadequate Facilities | 5. Standing Operating Procedures (SOPs) | 8. Other - Specify on Comment Sheet |
| 3. Insufficient Resources - (a) Personnel - (b) Materials/Equipment | (a) None- (b) Incomplete/Inadequate | 9. Nonapplicable |
| | 6. Staff Lacks Adequate Skills/Knowledge | |

