

DEPARTMENT OF SOCIAL SERVICES Division of Economic Assistance

Child Care Services 3900 S Technology Circle, Ste.1 Sioux Falls, SD 57106

PHONE: 605-367-5444

Dear Child Care Provider,

The Department of Social Services, Division of Child Care Services (CCS) is pleased to announce a new grant opportunity focused on enhancing infant and toddler care environments.

Grant Funding is intended to help with the purchase of high-quality items in supporting the development of infants and toddlers in your regulated child care program.

Grant awards are contingent upon available funding. You are encouraged to reach out to your regional Early Childhood Enrichment (ECE) office to assist with selection of items that optimize infant and toddler development.

Maximum grant award for a family provider is \$1,000.00, and there is no match required. The application and more information related to the terms of this grant opportunity can be found on the CCS website at: https://dss.sd.gov/childcare/.

A complete application consists of: a signed application, at least one bid/verification of cost for each requested item, verification of liability insurance, and a completed W-9 form. Mail all documents to:

Child Care Services 3900 W Technology Circle, Ste. 1 Sioux Falls, SD 57106

If you have any questions about the application process, contact Abby Roderick at 605-367-5444 ext. 1000439 or email abby.roderick@state.sd.us

Sincerely,

Abby Roderick

Program Specialist

Quality Infant and Toddler Environments:

Children under 3 learn through continuously exploring and interacting with their environment, which includes the emotional climate of a child care setting as well as the physical space.

Babies and toddlers need safe spaces for quiet and active play (both inside and outdoors), safe spaces for sleeping, and spaces to interact one-on one with individual caregivers.

Within the environment they need toys and activities selected primarily for individual interests and abilities.

The regional Early Childhood Enrichment programs can provide assistance in choosing items that would best enhance your program for the infants and toddlers in your care. Their contact information can be found at: https://dss.sd.gov/childcare/educationalopportunities/sites.aspx

Considerations when purchasing items for Infant and Toddler spaces:

1. Safety:

- · Age & developmentally appropriate equipment made of non-toxic material
- non-slip floors
- stable shelves, objects, and fixtures with rounded corners

2. Health:

- surfaces are easy to clean
- · item fits the space it will be used in

3. Comfort:

- · tiles and rugs
- 4. Convenience:
 - storage units
- 5. Child Size Space:
 - · child size furniture
 - low to the ground climbing, exploring

6. Flexibility:

tables, storage units that can used for multiple purposes

7. Movement:

• multi-level equipment: slopes, play pits, moveable platforms

8. Choice:

· variety of textures, activities, equipment

Registered Family Child Care Infant & Toddler Grant Application

Information/Instructions

Quality based Infant & Toddler Grant

The Division of Child Care Services is offering funding specific to improving the care of infants and toddlers in child care programs. This grant opportunity is focused on supporting quality indoor and/or outdoor environments for infants and toddlers. The grant funding is available to help state registered programs purchase items such as child-size tables and chairs, climbers, blocks, counting and sorting toys, etc. Consumable items do not qualify. Items purchased prior to the approved grant application are not eligible for grant funding.

Minimum/Maximum Grant Allowed

- Minimum grant award is \$150
- Maximum grant award: \$1,000

Submission of Application

The completed and signed application and all required attachments should be mailed to the Child Care Services, 3900 W Technology Circle, Suite 1, Sioux Falls SD 57106.

Providers can apply once per federal fiscal year (October to September).

Required attachments:

- At least one bid/verification of each items cost, including tax and shipping;
- 'Before' pictures are required to help justify the need, when applicable;
- Verification of liability insurance; and
- Verification of vehicle insurance if you provide transportation.

No Guarantee of Award

Awards are contingent on available funds and whether or not the request meets grant criteria. It is possible that only a portion of your grant request will be approved. If this occurs, the Award Letter you receive will specify which portions of the grant request have been funded.

If grant application is approved:

- You will receive an Award Letter, a Contract, and a Final Grant Report & Reimbursement Form.
 Please submit your receipts and Final Grant Report as soon as possible but no later than the end date of your contract.
- Purchases must be made within the start and end dates of the contract you receive. Any purchases made outside those dates will not be reimbursed.
- If funded, you will be required to pay for the costs of the approved project up front and CCS will
 reimburse the cost after the reimbursement form and receipts are received.
- The final reimbursement will be based the actual receipts submitted or the grant award provided by the State, whichever is less. The submitted receipts or invoices must be dated and indicate each specific item purchased.

Grant Repayment

Repayment of the grant will be required if you do not continue to provide regulated child care for **one** year from the award date. Repayment will be pro-rated based on registration end date and date of the grant award.

Keep this page for your records

Registered Family Child Care Infant & Toddler Grant Application Program Information

Name of Child Care Provider			
Provider Registration Number			
Home Address			
City/Zip Code			
County			
Mailing Address (if different)			
City/Zip Code			
Total Grant Request	\$		
- Longth of time as a registered	shild care provider		
Length of time as a registered child care provider			
Total number of children enrolled in your care:			
Total number of infants (birth up to age 1) in your care:			
Total number of toddlers (1yr u	up to age 3) in your care:		
◆ Are you currently serving children on Child Care Assistance? Yes □ No □			
If so, how many are currently in your care?			

Registered Family Child Care Infant & Toddler Grant Application Project Description

The Division of Child Care Services encourages applicants to contact the regional Early Childhood Enrichment Program if they need help completing this section of the application.

Please describe the project or items you are requesting funds for in as much detail as possible.

	derstanding children's development and learning at different ages is a crucial starting point in creating vironments that support the development of children in care.
•	The newest category of orientation training is child development including all domains. Explain how you choices for this grant purchase relate to the child development domains.
•	The SD Early Learning Guidelines were developed for early childhood professionals who nurture and support the development of young children. Explain how choices for this grant purchase relate to the SD Early Learning Guidelines.
•	Provide a summary of how each of the purchases you have requested will help enhance the care you are able to provide to infants and toddlers in your program.

Registered Family Child Care Infant & Toddler Grant Application Budget Worksheet

If funded, you will be required to pay for the costs of the approved project up front. The final reimbursement will be based the actual receipts submitted or the grant award provided by the State, whichever is less.

Maximum Award: \$1,000 Family Child Care

Step 1:

Enter the projects/items requested to help improve the quality of care for infant and toddlers in your care

Quality-Related Expenses Enter description of project/item	Quantity	Cost per item	Shipping & tax cost	Total Cost
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
TOTAL COST:				\$
TOTAL GRANT REQUEST: Enter Total Cost -OR- \$1000 maximum award, whichever is less.				\$

Step 2:

Attach at least one bid for any contracted labor needed on this project. Attach at least one bid/verification of cost for each item(s) to be purchased. Please check that the item(s) and/or bid(s) amounts match the information on your worksheet above.

Registered Family Child Care Infant & Toddler Grant Application

Terms of Agreement

I hereby apply for an Infant & Toddler Grant from the Division of Child Care Services (CCS) to assist financially in improving the quality of the infant and toddler care in my child care program.

If awarded funding, I understand and agree to the following terms and provisions:

- Grant funds must be spent for <u>only</u> the approved items in the amount specified, as defined on my Award Letter.
- If my program needs have changed, I will contact Child Care Services; I understand that I will
 not be reimbursed if I make substitutions without prior approval.
- I understand that I will not be reimbursed if I purchase an item outside of the Grant Award begin or end date, as defined on my Award Letter.
- I will only purchase items approved in the Grant Award letter and complete and submit the Final Grant Report & Reimbursement Form to CCS, by the Grant Award end date.
- I understand that I will be paid on a reimbursement basis, after I provide verification of project completion and documentation of expenditures on the Final Grant Report & Reimbursement Forms.
- I understand that I will be obligated to repay all or a portion of the compliance grant I receive
 if I do not continue to provide registered child care for one year from the award date.
 Repayment of the grant will be required within the following increments if I terminate my
 registered family child care program (based on termination date from the date of the grant
 award):
 - o If grantee provides child care for less than 6 months

100% of the Grant Award 50% of the Grant Award

○ If grantee provides child care for 6 – 12 months

Signature:

I certify that the information I have provided in this application is true and correct, to the best of my knowledge.

Authorized Signature (Registered Provider signature)	Date	

Gr	ant Application Checklist
	Signed application
	Provider Number is listed on Application Form
	Bids are attached
	Completed W-9 is attached
	Other documentation verifying need is attached
	Grant application has been reviewed and is complete
	A copy of liability insurance and if vehicle insurance, if providing transportation, is attached

Substitute W-9

SEND TO THE STATE AGENCY YOU SEND INVOICES

DO NOT send to IRS



Taxpayer Identification Number (TIN) Verification

	Please see attachme This form can be made	nt or reverse for comp de available in alterna	lete instructions. tive formats to qualified in	dividuals upon re	equest.		
\sum	Legal Name	Sole Proprietorship er			ty Designation (check only one) Required Individual / Sole Proprietor Partnership		
\sum_{i}	Business Name If doing business as (DB	BA) or enter business na	me of Sole Proprietorship		C Corporation S Corporation Limited Liability Company - Individual Limited Liability Company - Partnership		
\sum_{i}		ere order should be mail nd Street, City, State,			Limited Liability Company - Corporation Governmental Entity Hospital Exempt from Tax or Government Owned Long Term Care Facility Exempt from Tax or Government Owned		
\sum	Remit Address (where check should be mailed) PO Box or number and street, City, State, ZIP + 4				Trust/Estate All Other Entities (specify e.g. 501(c)(3), etc.		
				∑ Taxi	payer Identification Number (TIN)		
\supset	Exemptions			∑ Chec	∑ Check Only One Required		
	Exempt payee code				Social Security Number (SSN) Employer Identification Number (EIN) Individual Taxpayer Identification Number		
	Exemption from FATCA reporting code (if any):			741	for U.S. Resident Aliens (ITIN)		
	I am not subject the Internal Rev	wn on this form is my to back up withholdin enue Service (IRS) to the IRS has notified n	nat I am subject to back in that I am no longer sub	pt from backup of withholding a	withholding, or (b) I have not been notified by is a result of a failure to report all interest or		
	Printed Name		Printed Title		Telephone Number		
	Signature				Date (mm/dd/yy)		
	V - D - L A		Optional Direct Depo				
	Your Bank Account Nun	nber Checking Savings	Bank Routing Number (9-d	igit ABA #)	Name on Bank Account		
	THIS IS A: new direct deposit change of existing (providing old banking information required to change existing)						
	THE RESERVE THE PARTY OF THE PA	No. 10			You must provide the previous banking		
	Old Bank Account Number Old Routing Number (9-digit A			II ADA#)	information to make a change.		
	Required e-mail address (Please make this LEGIBLE)				and a manage of a manage of a manage of		
	logging into the SD Ve		ite at http://bfm.sd.gov/ven		issued. You will also receive a PIN for use when share your email address with anyone or use it		
	Information below	to be completed by t	he State Agency. Vendo	r Number requ	ired for any new vendors added to SDAS.		
	State Agency:	Agency Contact:			Vendor Number assigned by SDAS:		