# Child Care Provider Listing Form Instructions



<u>Parent:</u> Please immediately give this form to your child care provider to complete.

<u>Provider:</u> For help completing this form contact your local Child Care Resource and Referral (CCR&R) office. To find an office near you call: CCR&R Centralized Coordination at 1-800-342-6712 (toll-free)

## Licensing and license-exempt status

- » If you are currently licensed with the Child Care Licensing Division (CCLD), go to page 4 for instructions.
- » If you are not licensed with CCLD and:
  - You are not related to all children in care.
    - » You are likely providing license-exempt non-relative care. Go to page 2 of the instructions.
  - You are a grandparent, great-grandparent, aunt, uncle (does not include great-aunt and greatuncle) or a sibling (siblings must not live in the same home as the child needing care). Relationships must be by blood, adoption or marriage. This includes blood relationships established before the child was adopted. Relationships by marriage continue even if a spouse dies.
    - » You are likely providing license-exempt relative care. Go to page 3 of the instructions.

## Are you required to be licensed with the Child Care Licensing Division?

Child care providers are legally required to be licensed with CCLD unless they are exempt from licensing (*license-exempt*).

-					
How to determine your license or license-exempt status					
Please select all the statements below that apply to you.					
If you provide care in a home, you are exempt from licensing if:					
<ul> <li>You are providing care in the home of the child but do not live with the child.</li> <li>All the children you care for, not including your own children, are from the same family.</li> <li>You are caring for three or fewer children, not including your own children, at any one time.</li> <li>You are related to the children in care by blood, marriage or adoption.</li> </ul>					
If you provide care in a facility, you are exempt from licensing if:					
You do not care for children more than 70 days in a year.  A school district, political subdivision of the state or a governmental agency operates the program.  You are operating a pre-school recorded program.					
If you meet one of the above exemptions, CCLD may not require licensing of your home or facility.  To see if you need to be licensed, call CCLD at 503-947-1400 or 1-800-556-6616.					
The Department of Early Learning and Care (DELC) uses this information to help determine if you need to be licensed with CCLD. This is an informational tool only.					

# Instructions for license-exempt non-relative care

### **Training**

If CCLD does not require you to have a license **and you are not related to all children in care**, you will need to **complete the following before submitting** a completed Child Care Provider Listing Form:

- Introduction to Child Care Health & Safety training (take online)
  - » Online training: www.oregon.gov/delc/programs/pages/erdc-training.aspx
- Recognizing and Reporting Child Abuse and Neglect training
  - » In-person training: Contact your local CCR&R at 1-800-342-6712 or
  - » Online training: <a href="https://www.oregon.gov/delc/programs/pages/erdc-training.aspx">www.oregon.gov/delc/programs/pages/erdc-training.aspx</a>
- Infant/Toddler CPR/First Aid training

For training locations, contact your local CCR&R at 1-800-342-6712. If you are unable to take the Infant/Toddler CPR/First Aid class before turning in this form, you may be eligible for a short-term waiver. Contact your local CCR&R for more information about the waiver process. For a list of CCR&R offices, go to <a href="www.oregonccrr.org">www.oregonccrr.org</a>, call 1-800-342-6712 or call 211 Info. Strictly online CPR training is not acceptable.

Attach a copy of your "Infant/Toddler CPR/First Aid Card" to this form if you took this training from another agency besides the local CCR&R.

**Note**: The director and staff members who work with children in care and volunteers who may have unsupervised access to children are also required to take the above trainings.

### Water testing requirements

License-exempt child care providers who are not related to all children in care must test their water supply for lead in any plumbing fixture used for drinking, preparing food or formula before submitting their Child Care Provider Listing Form. Submit a copy of the water sample results with your listing form.

Please note: Lead testing is not needed if you provide care in the child's home and you live somewhere else.

CCLD can reimburse you for the cost of lead testing. For a reimbursement form and information on how to test your water, visit <a href="https://www.oregon.gov/delc/providers/pages/lead-testing.aspx">www.oregon.gov/delc/providers/pages/lead-testing.aspx</a>.

For information on preventing exposure to lead, contact CCLD at 503-947-5908 or visit their website at www.oregon.gov/delc/providers/pages/lead-testing.aspx.

## After completing the above trainings and water testing:

- Complete and sign the attached Child Care Provider Listing Form using black or blue ink.
- Mail the form within 30 days from the date issued in the "ODHS branch use only" section. Mail to the Direct Pay Unit (DPU) at P.O. Box 14850, Salem, OR 97309-0850, fax to 503-378-5953 or email <u>DPU.childcarebilling@delc.oregon.gov</u> (PDF only)
- Contact DPU for questions at: 1-800-699-9074 (toll-free) or 503-378-5500 (Salem area).
- Complete the Central Background Registry (CBR) application to start the process for background checks. To get the CBR application go to: <a href="www.oregon.gov/DELC">www.oregon.gov/DELC</a> or call CCLD at 1-800-556-6616. For more information see page 9. You can either download, print, and mail the application or fill out the online application and submit it electronically to CCLD.

- CCLD must conduct a home/facility visit before approving you as a child care provider. This also includes care provided in the child's home. After DELC reviews your provider listing form and verifies you have completed trainings, an CCLD staff person will contact you to schedule a visit where child care will be provided. The CCLD staff person will check to make sure the home/facility meets all health and safety requirements as required by DELC. The staff person can talk with you about concerns or questions you have and share resources or training material.
  - » Before this visit, you may review the CCLD's Health and Safety Checklist. Find the checklist at www.oregon.gov/DHS/ASSISTANCE/CHILD-CARE/Documents/Regulated-Subsidy-Checklist-RS-404.pdf.

Please also see section "Additional information for both relative and non-relative license-exempt providers" below.

# Instructions for license-exempt relative care

**Note**: A relative is a grandparent, great-grandparent, aunt, uncle (*does not include great-aunt and great-uncle*) or a sibling (not living in the home of the child).

### **Training**

If you are not required to be licensed with CCLD **and you are related to the child or children in care**, you will need to complete the following **before** submitting a completed Child Care Provider Listing Form:

Introduction to Child Care Health & Safety training (take online)
 For more information, go to <a href="https://www.oregon.gov/delc/programs/pages/erdc-training.aspx">www.oregon.gov/delc/programs/pages/erdc-training.aspx</a>.

#### After completing the above training:

- Complete and sign the attached Child Care Provider Listing Form using black or blue ink.
- Mail the form within 30 days from the date issued in the "ODHS branch use only" section. Mail to the Direct Pay Unit at P.O. Box 14850, Salem, OR 97309-0850, fax to 503-378-5953 or email DPU.childcarebilling@delc.oregon.gov (PDF only).
- Contact DPU for questions at 1-800-699-9074 (toll-free) or 503-378-5500 (Salem area).
- Complete the Central Background Registry (CBR) application to start the process for background checks. To get the CBR application go to: <a href="www.oregon.gov/DELC">www.oregon.gov/DELC</a> or call CCLD at 1-800-556-6616 to get an application. For more information see page 9. You can either download, print, and mail the application or fill out the online application and submit it electronically to CCLD.

# Additional information for both relative and non-relative license-exempt providers

# **Background checks**

The Child Care Licensing Division (CCLD runs background checks through the Central Background Registry (CBR).

Providers and household members will need to fill out the Central Background Registry (CBR) application. CCLD will then conduct the background checks. To get the CBR application go to: <a href="https://www.oregon.gov/DELC">www.oregon.gov/DELC</a> or call CCLD at 1-800-556-6616 to get an application.

Background checks include fingerprints through both the Oregon State Police and the Federal Bureau of Investigation (FBI). Checks also includes: criminal history check and sex offender check through the Law Enforcement Database System (LEDS), Child Protective Services (CPS) and Adult Protective Services (APS) history check through Oregon Department of Human Services, Oregon court records check, and a check of the National Sex Offender Registry.

Individuals who have lived outside of Oregon within the last five (5) years of their CBR application submission may receive state specific instruction for additional out of state checks. Background checks are required for the provider, any member of the household who is age 18 or older, volunteers, and any visitors to the home who may have unsupervised access to a child in care. A visitor is someone who may spend time at the provider's home during the time child care is provided but does not live in the home. This is likely when the provider needs to visit another area of the home (bathroom, bedrooms, kitchen), leaving the visitor an opportunity for unsupervised access to children.

» In facilities exempt from licensing, the site director and everyone who works in the facility who will have access to the children in care need criminal and child protective service records checks. This includes employees, substitute caregivers, staff and volunteers who may have an opportunity for unsupervised access to children.

#### Important:

Providers and individuals will need to be enrolled in the CBR prior to being approved to receive child care subsidy payments

Submit the CBR application to CCLD when submitting the Child Care Provider Listing form to DPU in order for the background checks to be completed timely.

# Instructions for CCLD licensed child care providers (registered family, certified family, certified center)

Licensed providers with CCLD are required to:

- Meet ERDC provider requirements and health and safety standards.
- Complete and sign the attached Child Care Provider Listing Form using black or blue ink.
- Mail the form within 30 days from the date issued in the "ODHS branch use only" section.
   Mail to the Direct Pay Unit at P.O. Box 14850, Salem, OR 97309-0850, fax to
   503-378-5953 or email <a href="mailto:DPU.childcarebilling@delc.oregon.gov">DPU.childcarebilling@delc.oregon.gov</a> (PDF only).

A Child Care Provider Listing Form is required for each site where care is provided. DPU will need to list and approve each site to receive subsidy child care payments.

Contact DPU for questions at 1-800-699-9074 (toll-free) or 503-378-5500 (Salem area). Child care payments from DELC begin once the listing form has been approved and the family is eligible for child care benefits.

# Important information for all child care providers

#### **Notice**

The Oregon Department of Early Learning and Care (DELC) helps pay child care costs for families receiving child care assistance. The family may have to pay for some of the care, including the first month of service, if DELC does not approve their provider's listing before their child starts care.

Providers are required to meet all DELC standards and provider requirements to be eligible for payment from DELC. For full standards and requirements, see the ERDC Child Care Provider Guide (DELC 7492) or visit <a href="https://www.oregon.gov/delc/providers">www.oregon.gov/delc/providers</a>.

- This is not a billing form. You will receive a billing form in the mail if DELC approves you to receive
  payment as a child care provider and the parent is eligible for child care assistance.
- The family may also be responsible to pay for some of the care, including the first month of care.
- If there is more than one provider for a child, each provider will receive a percentage of the hours for each month.
- For more information regarding child care, go to the DELC child care information website: www.oregon.gov/DELC.
- By supplying your email address in #3 of the listing form, DELC will email you important information on the child care program.

### Important contacts

- Direct Pay Unit (DPU): P.O. Box 14850, Salem, OR 97309-0850, 1-800-699-9074 (toll-free) or 503-378-5500 (Salem area) or email <a href="mailto:customerservice.dpu@delc.oregon.gov">customerservice.dpu@delc.oregon.gov</a>
- Child Care Licensing Division: 1-800-556-6616 or email <a href="mailto:CCLD.customerservice@delc.oregon.gov">CCLD.customerservice@delc.oregon.gov</a>
  - » To get the CBR application go to: <a href="www.oregon.gov/DELC">www.oregon.gov/DELC</a> or call CCLD to get an application. For more information see page 9. You can either download, print, and mail the application or fill out the online application and submit it electronically to CCLD
- Child Care Resource and Referral Centralized Coordination: 1-800-342-6712 (toll-free). They can help you fill out this form.
- 211 info: Dial 211 or text the keyword "children" to 898211 or email <a href="mailto:children@211.org">children@211.org</a>
- SEIU—Union for license-exempt providers: 1-844-503-SEIU (7348)
- AFSCME—Union for CCLD licensed providers: 1-800-521-5954

## Reporting changes

**All** child care providers are required to report the following changes to DPU within five days by calling 1-800-699-9074 or 503-378-5500 or by emailing DPU.ProviderReporting@delc.oregon.gov:

- Any new arrests, indictments, convictions or involvement with Child Protective Services (Child Welfare) or any other agencies providing child or adult protective services by any of the following:
  - » You
  - » Any person living with you age 18 and older

- » Visitors
- » Each person supervising a child in the provider's absence
- » The site director of an exempt child care facility and anyone who works in the facility who has access to the children in care, including employees, substitute caregivers, staff and volunteers and
- » Any other person required to be on the listing form.
- Any change to the provider's name, phone number or address including any location where care is provided
- Any new person (age 18 and older) in the home or facility, including visitors to the home or facility during the hours care is provided who may have unsupervised access to the children in care
- If I am now licensed with CCLD or have changed my license type with CCLD
- If I am no longer licensed with CCLD
- If I no longer meet ERDC provider requirements including health and safety requirements
- If I am now a home care worker for any ODHS Aging and People with Disabilities programs or personal support worker through any Intellectual and Developmental Disability (IDD) or Oregon Health Authority (OHA) Behavioral Health Services program
- If I am a home care worker or personal support worker, I will notify DPU if any changes occur with the type of care I provide or if clients have been added to my care

Failure to report changes may result in a fail status or suspension as a child care provider and you will not be able to receive child care payments.

## Frequently asked questions and full standards and requirements

See the ERDC Child Care Provider Guide (DELC 7492) or visit: www.oregon.gov/DELC.

# Where to submit the completed form

By mail: Direct Pay Unit, P.O. Box 14850, Salem, OR 97309-0850

Byfax: 503-378-5953

Byemail: <a href="mailto:DPU.childcarebilling@delc.oregon.gov">DPU.childcarebilling@delc.oregon.gov</a> (PDF only)

Questions? Call 1-800-699-9074 (toll-free) or 503-378-5500 (Salem area)

# Where to submit a completed Central Background Check Registry application

Online Application: <a href="www.oregon.gov/DELC">www.oregon.gov/DELC</a> You can either download, print, and mail the application or fill out the online application and submit it electronically to CCLD

By mail: Child Care Licensing Division, 700 Summer St.NE, Salem, OR 97301

Questions call CCLD at: 1-800-556-6616 or email CCLD.customerservice@delc.oregon.gov

# **Child Care Provider Listing Form**

All child care providers are required to complete this form.



ODHS branch use only					
PRE-LIST					
DPU worker: Provider num	nber: Notes:				
Child care p	rovider section — use blue	or black ink			
1. Name as it appears on IRS records:	2. SSN or IRS number: 3	3. Email:			
4. Name to be printed on the check:	5. Address where you provide child	d care*: City:	State: ZIP:		
6. Phone number:	7. Address where you live:	City:	State: ZIP:		
8. What language do you prefer?	8. What language do you prefer?  9. Mailing address (if different):  City: State: ZIP:				
* Note: If you provide child care at more than one address, attach a separate sheet of paper with the additional addresses. License exempt facilities needs to submit a 7494 for each location where care will be provided.					
10. Check this box if you are <b>curre</b> Write your CCLD license number	ntly licensed with the Child Care Licer here:	censing Division (CCI	_D).		
11. Check this box if you are a child	d care facility that is <b>exempt from</b>	licensing with CCLD			
12. Ethnicity: Hispanic/Latino Not Hispanic/Latino Racial heritage: Asian White Black or African American Native  American Indian/Alaska Native Hawaiian/Pacific Islander					
You can choose not to give the above ethnicity and racial heritage information. Your provider status will not be affected.					
13. Is the home where care is being provided foster care certified? (This applies if you provide care in your own home.)  Yes No  If yes, attach a letter from the ODHS foster care certifier approving you to do child care in that home or your listing will be failed.					
14. Do you provide (or will you provide)	) child care in the home where the	child lives?	☐ Yes ☐ No		

Disabilities (APD) programs?							
c) Are you currently providing service for client(s) in APD programs?	15. a) Are you working or approved to be a homecare worker (HCW) through any Aging and People with Disabilities (APD) programs?						
d) Are you working or approved to be a personal support worker (PSW) through any ODHS Intellectual and Development Disability (I/DD)?   Yes   No   e) If yes, write your provider number here even if you do not currently have clients:   f) Are you currently providing service for client(s) in I/DD programs?   Yes   No   If you are a homecare or personal support worker and you are currently servicing clients, please attach a separate paper with your work schedules (days/times) for each type of care you provide (or will provide), as well as the child care schedule. The listing form is incomplete and will be returned if schedules are not attached. Additional information may be requested to determine child care provider eligibility.  Notify DPU if changes occur with the type of care you provide or if you have added clients to your care.  6. List the children of the ERDC families who will be in your care. (Attach a separate paper if necessary.)  Child's name (first and last)   Birth date   Check the correct box if you are a relative* of the child in care.   Grandparent   Sibling   Not related   Grandparent   Great grandparent   Great grandparent   Sibling   Not related   Grandparent   Great gran	b) <b>If yes</b> , write your provider num	b) <b>If yes</b> , write your provider number here even if you do not currently have clients:					
e) If yes, write your provider number here even if you do not currently have clients:  f) Are you currently providing service for client(s) in I/DD programs?	c) Are you currently providing se	rvice for clie	nt(s) in APD programs?	No			
f) Are you currently providing service for client(s) in I/DD programs?				ODHS			
If you are a homecare or personal support worker and you are currently servicing clients, please attach a separate paper with your work schedules (days/times) for each type of care you provide (or will provide), as well as the child care schedule. The listing form is incomplete and will be returned if schedules are not attached. Additional information may be requested to determine child care provider eligibility.  Notify DPU if changes occur with the type of care you provide or if you have added clients to your care.  6. List the children of the ERDC families who will be in your care. (Attach a separate paper if necessary.)  Child's name (first and last)  Birth date  Check the correct box if you are a relative* of the child in care:  Grandparent Great grandparent Sibling Not related  Relationships must be by blood, adoption or marriage. This includes biological relatives. Relationships by marriage continue even if a spouse dies.  Please answer the following questions:  17. I am the parent, stepparent or legal guardian of the child in care.  18. I am on the same Temporary Assistance to Needy Families (TANF) case or Great	e) <b>If yes</b> , write your provider num	nber here ev	en if you do not currently have clients:				
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Child's name (first and last)  Birth date  Check the correct box if you are a relative* of the child in care:  Grandparent Aunt or uncle (do not include great) Not related  Grandparent G	care.						
child in care:  Grandparent Great grandparent Sibling Aunt or uncle (do not include great) Not related  Grandparent Great grandparent Sibling Aunt or uncle (do not include great) Not related  Grandparent Great grandparent Sibling Not related  Grandparent Great grandparent Sibling Not related  Grandparent Great grandparent Sibling Not related  Aunt or uncle (do not include great) Not related  Relationships must be by blood, adoption or marriage. This includes biological relatives. Relationships by marriage continue even if a spouse dies.  Please answer the following questions:  17. I am the parent, stepparent or legal guardian of the child in care. Yes No  18. I am on the same Temporary Assistance to Needy Families (TANF) case or Yes No  Employment Related Day Care (ERDC) case as the child.  19. I am a sibling and live in the same household of the child who will be in care. Yes No  20. I hold a medical marijuana card or distribute, grow or use marijuana (including medical marijuana) or any controlled substance (except lawfully prescribed and over-the-counter medications).  If you answered "Yes" to any of the above questions, you are not eligible to be listed as an ERDC	16. List the children of the ERDC fam	ilies who will	be in your care. (Attach a separate pap	per if nece	essary.)		
Aunt or uncle (do not include great)   Not related   Grandparent   Great grandparent   Sibling   Aunt or uncle (do not include great)   Not related   Grandparent   Great grandparent   Sibling   Not related   Grandparent   Great grandparent   Sibling   Not related   Relationships must be by blood, adoption or marriage. This includes biological relatives. Relationships by marriage continue even if a spouse dies.  Please answer the following questions:  17. I am the parent, stepparent or legal guardian of the child in care.   Yes   No   No   No   No   No   No   No   N	Child's name (first and last)	Birth date		tive* of th	е		
Aunt or uncle (do not include great)    Aunt or uncle (do not include great)   Not related			Aunt or uncle (do not include great)	Not r	elated		
Aunt or uncle (do not include great)  Not related  Relationships must be by blood, adoption or marriage. This includes biological relatives. Relationships by marriage continue even if a spouse dies.  Please answer the following questions:  17. I am the parent, stepparent or legal guardian of the child in care.  18. I am on the same Temporary Assistance to Needy Families (TANF) case or Yes No Employment Related Day Care (ERDC) case as the child.  19. I am a sibling and live in the same household of the child who will be in care.  20. I hold a medical marijuana card or distribute, grow or use marijuana (including medical marijuana) or any controlled substance (except lawfully prescribed and over-the-counter medications).				_	•		
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20. I hold a medical marijuana card or distribute, grow or use marijuana (including Yes No medical marijuana) or any controlled substance (except lawfully prescribed and over-the-counter medications).  If you answered "Yes" to any of the above questions, you are not eligible to be listed as an ERDC	·						
medical marijuana) or any controlled substance (except lawfully prescribed and over-the-counter medications).  If you answered "Yes" to any of the above questions, you are not eligible to be listed as an ERDC	. ,		,	∐Yes			
	Employment Related Day Care	(ERDC) case	as the child.				
	Employment Related Day Care 19. I am a sibling and live in the sam 20. I hold a medical marijuana card medical marijuana) or any conti	(ERDC) case ne household or distribute	as the child. of the child who will be in care. e, grow or use marijuana ( <i>including</i>	Yes	 □No		

21.	Basic provider requirements  All child care providers, including those licensed with CCLD are required to answer this section.	Do you i requirer	meet the nents?
Α.	If required by law, I will be licensed with the Child Care Licensing Division (CCLD). See the page 1 of instructions section for more information.	□Yes	□No
B.	I am age 18 years of age or older and I understand that I am legally responsible for the accuracy of this form and to repay any payment made in error.	□Yes	□No
C.	I am the actual person or facility providing care for the children.	□Yes	□No
D.	I am competent and have sound judgement and self-control when working with children.	□Yes	□No
E.	I am mentally, physically and emotionally capable of performing duties related to child care.	□Yes	□No
F.	I will keep billing records and daily attendance records that show the check-in and check-out times each day for each child in care (for no less than 12 months).	□Yes	□No
G.	If requested, I will allow DELC and ODHS to review billing records and attendance records. I understand that I will incur an overpayment when attendance records are not submitted for verification.	Yes	□No
H.	I will treat ERDC families the same as other families receiving care including charging ERDC families the same rate ( <i>or less</i> ) than I normally charge non-ERDC families.	∐Yes	□No
	I agree to have or develop a policy for removal and suspension of a child from the child care setting and communicate this policy to parents/caregivers.	□Yes	□No
J.	I agree to complete the Foundation for Learning training within 90 days of being approved if I am not required to be licensed with CCLD and am not related to all children in care.	□Yes □N/A	□No
K.	I agree to complete the DELC Child Care Orientation Part 1 and Part 2 trainings within 90 days of being approved with DELC if I am not required to be licensed with CCLD am a new provider or am relisting after a break of one year or more.	□Yes □N/A	□No
L.	I agree to complete an additional 6 hours of training each 2 years. Trainings include 2 hours in Human Growth and Development & 2 hours in a core knowledge category of my choice. I also agree to take an annual health & Safety Training. These trainings are for providers not required to be licensed with CCLD and not related to all children in care. See the Child Care Provider Guide for more information.	□Yes □N/A	□No
M	. I will allow DELC and ODHS to inspect or visit the site of care during the hours child care is provided.	□Yes	□No
N.	I will provide proof that I meet the DELC requirements when requested.	□Yes	□No

STOP

If you answered "No" to any of the above questions, you are not eligible to be listed as an ERDC child care provider. *Do not proceed*.

22. Home/facility requirements All child care providers, including those licensed with CCLD are required to answer this section. If CCLD does not require you to be licensed (exempt from licensing), there may be help in meeting the following requirements. Please contact DPU for more information. You may print a safety and quality reimbursement form at: <a href="https://wou.edu/tri/forms/">https://wou.edu/tri/forms/</a> .	Does vo home/fo meet th requirer	acilitv e
A. Does each floor used by children have two usable outdoor exits? (This can include a sliding door or window that can be used to evacuate children.)	∐Yes	□No
<ol> <li>If there is a second floor used for child care, I have or will have a written plan for evacuating children.</li> </ol>	☐Yes ☐N/A	□No
<ul> <li>B. Does the home/facility have safe water for drinking or preparing food?</li> <li>1. If you are a license-exempt provider not related to all children in care, have you attached the lead test results to this form? See the information page 2 for more information.</li> </ul>	☐Yes ☐Yes ☐N/A	□No □No
C. Does the home/facility have a working smoke detector on each floor and in each area where children nap?	□Yes	□No
D. Will you ensure that the building, grounds, toys, equipment and furniture are clean, sanitary and hazard-free?	□Yes	□No
E. Does the home/facility have a working telephone? (You must note phone number in question 6.)	□Yes	□No
F. Are there barriers to protect children from fireplaces, space heaters, electric outlets, wood stoves, stairways, pools, ponds and other hazards. All gates and enclosures must not pose a risk or hazard to any child in care.	□Yes	□No
G. Will you ensure that items dangerous to children are kept in a secure place out of a child's reach? These items include firearms, ammunition, alcohol, inhalants, tobacco and e-cigarette products, matches and lighters, any legally prescribed or over-the-counter medicine, cleaning supplies, paint, plastic bags, and poisonous and toxic materials.	Yes	∏No
If you answered "No" to any of the above questions, you are not eligible to be listed child care provider. <i>Do not proceed</i> .	as an ERD	oc _
23. Promoting safety  All child care providers, including those licensed with CCLD are	Do you r	meet the nents?

	Do you meet the requirements?	
A. I will make sure that no one smokes or carries any lighted smoking instrument, including e-cigarettes and vaporizers:	Yes	□No
<ul> <li>In the home or facility or within 10 feet of any entrance, exit, window that opens, or any ventilation intake that serves an enclosed area, during child care operational hours or anytime child care children are present and</li> <li>In motor vehicles when child care children are passengers.</li> </ul>		

173 Promoting satety continued			Do you meet the requirements?	
B.	<ul> <li>I will make sure that no one uses smokeless tobacco:</li> <li>In the home or facility during child care operational hours or anytime child care children are present and</li> <li>In motor vehicles when child care children are passengers.</li> </ul>	∏Yes	□No	
Ċ	I will make sure that no one will be under the influence of alcohol, controlled substances (except legally prescribed and over-the-counter medications) or marijuana (including medical marijuana) on the premises during child care operational hours or anytime child care children are present.	∐Yes	□No	
D.	I will make sure that no one consumes alcohol or uses controlled substances (except legally prescribed and over-the-counter medications) or marijuana (including medical marijuana) in motor vehicles while child care children are passengers.	□Yes	□No	
E.	I will make sure that the following are not on the premises during child care operational hours or anytime child care children are present: controlled substances (except lawfully prescribed and over-the-counter medications), marijuana (including medical marijuana, marijuana edibles and other products containing marijuana), marijuana plants, derivatives and associated paraphernalia.	□Yes	□No	
F.	I will make sure that child care is not conducted in a halfway house, hotel, motel, shelter or other temporary housing such as a tent, trailer or motor home. Licensed (registered or certified) care approved in a hotel, motel or shelter is allowed.	□Yes	□No	
G.	I will make sure that child care is not conducted in a structure that is designed to be transportable and not attached to the ground, to another structure or to any utilities on the same premises.	□Yes	□No	
H.	I agree to supervise children in care at all times.	Yes	□No	
l.	I will make sure that child care providers and any person supervising, transporting, preparing meals or otherwise working in the proximity of child care children and those completing daily attendance and billing records are not under the influence.	□Yes	□No	
J.	I agree to prevent people who behave in a manner that may harm children from having access to children in care. This includes anyone under the influence.	Yes	□No	
K.	I agree to report suspected child abuse of any child in care to an ODHS Child Protective Services (CPS) Office (Child Welfare) or a law enforcement agency.	□Yes	□No	
L.	I agree to review the immunization schedule with parents and keep immunization records up-to-date or exemption forms on file.	□Yes	□No	
M.	I will take steps to prevent the spread of infectious diseases.	□Yes	□No	
N.	I will allow custodial parents to have immediate access at all times to their children in care.	□Yes	□No	
O.	I will comply with state and federal laws related to child safety systems and seat belts in vehicles, bicycle safety and crib standards under 16 CFR 1219 and 1220.	□Yes	□No	

23. Promoting safety, continued	Do you meet the requirements?
P. I will place infants on their backs to sleep, as recommended by the American Academy of Pediatrics, if I provide child care to infants.	□Yes □No
If you answered "No" to any of the above questions, you are not eligible to be liste child care provider. <i>Do not proceed</i> .	d as an ERDC
24. License-exempt provider requirements — pre-service trainings Complete only if you are not licensed as a provider with CCLD. Go to section 25 if you are licensed with CCLD.	Do you meet the requirements?
License-exempt relative and non-relative providers	
Child care providers not licensed with CCLD ( <i>license-exempt</i> ) are <b>required to take the training before turning in this listing form</b> . For more information see instruction section	
Note: The director, staff members and volunteers who work with the children in care reauired to take these traininas.	are also
A. I have completed the Introduction to Child Care Health and Safety (ICCHS) online training.	□Yes □No
Enter the date you completed this training:	
If you marked "No", your listing form will not be processed until you complete this training. To take this training, go to: <a href="https://www.oregon.gov/delc/programs/pages/erdc-training.aspx">www.oregon.gov/delc/programs/pages/erdc-training.aspx</a> .	
Additional trainings for license-exempt non-relative providers	
Non-relative child care providers not licensed with CCLD ( <i>license-exempt</i> ) are also refollowing two trainings before turning in this listing form. For more information see inspage II. <b>If you are related to all children in care, please skip to section 25</b> .	
B. I have completed the Recognizing and Reporting Child Abuse and Neglect (RRCAN) training.	□Yes □No
Enter the date you completed this training:	
If you marked "No", your listing form will not be processed until this training is completed. To take this training go to <a href="www.oregon.gov/delc/programs/pages/erdc-training.aspx">www.oregon.gov/delc/programs/pages/erdc-training.aspx</a> . or contact your local Child Care Resource and Referral (CCR&R) agency at 1-800-342-6712 for in-person training.	
C. I have completed the Infant/Toddler CPR/First Aid training.	☐Yes ☐No
Enter the date you completed this training: If you marked "No," you must complete this training before the listing form will be processed. Strictly online training is not acceptable.	
Your listing form will be processed if the CCR&R has given you a CPR/first aid waiver. Write your waiver number here:	

This waiver is only for non-relative providers who have contacted the CCR&R regarding the Infant/Toddler CPR/First Aid class.

Attach a copy of your "Infant/Toddler CPR/First Aid Card" to this form if you previously took this training from another agency besides the local CCR&R. You will also need to contact the Oregon Registry Online (ORO) at 1-877-725-8535 to ensure your information has been recorded.

For assistance, go to <a href="https://www.oregon.gov/delc/programs/pages/erdc-training.aspx">www.oregon.gov/delc/programs/pages/erdc-training.aspx</a> or contact your local CCR&R at <a href="https://www.oregon.ccrr.org/">www.oregon.ccrr.org/</a> or call 211.

## Do you agree? 25. Provider aareement All child care providers, including those licensed with CCLD are required to answer this section. See the ERDC Child Care Provider Guide (DELC 7492) for complete information or check our website at https://apps.state.or.us/Forms/Served/de7492.pdf. If you need a guide, contact DPU at 1-800-699-9074 (toll-free) or 503-378-5500 (Salem area). A. Lagree to the following: ∃Yes □No I will report any of the following changes to DPU within five days by calling 1-800-699-9074 or 503-378-5500, or by emailing DPU.ProviderReporting@delc.oregon.gov Note: Failure to report changes may result in a fail status or suspension as a child care provider and you will not be able to receive child care payments. Child care providers are required to report any contact or involvement with Child Protective Services (Child Welfare) or any other agencies providing child or adult protective services, as well as any arrests, indictments or convictions, for the following individuals: » You (child care provider) Any person living with you age 18 and older » Each person who visits the home of the provider during the hours care is provided and may have unsupervised access to a child in care » Each person supervising a child in the provider's absence The site director of an exempt child care facility and anyone who works in the facility who has access to the children in care, including employees, substitute caregivers, staff and volunteers, and Any other person required to be on the listing form Any change to the provider's name, phone number or address including any location where care is provided Any new person (age 18 and older) in the home or facility, including visitors to the home or facility during the hours care is provided who may have unsupervised access to the children in care When a person in the home or facility turns 18 years of age If I am now licensed with CCLD

25	. Provider agreement, continued	Do you agree?			
•	If I no longer meet ERDC provider requirements including health and safety requirements				
•	If I am now a home care worker for any ODHS Aging and People with Disabilities programs or personal support worker through any Intellectual and Developmental Disability (IDD) or Oregon Health Authority (OHA) Behavioral Health Services program				
•	If I am a home care worker or personal support worker, any changes that occur with the type of care the provider gives or if clients have been added to the provider's care.				
B.	I <b>agree</b> with the provider requirements listed in this Child Care Provider Listing Form and in the ERDC Child Care Provider Guide (ERDC 7492). Go to <a href="https://apps.state.or.us/Forms/Served/de7492.pdf">https://apps.state.or.us/Forms/Served/de7492.pdf</a> to view the guide.	□Yes □No			
C.	I understand that making false statements or hiding information may subject me to state or federal penalties.	□Yes □No			
D.	I <b>affirm</b> under penalty of perjury that I have given true and complete information, and my name and Social Security number or IRS identification number is valid and correct.	□Yes □No			
E.	I <b>affirm</b> under the penalty of perjury that I have reported criminal history and Child Protective Services ( <i>Child Welfare</i> ) information completely to the Child Care Licensing Division, and I will repay all payments if I do not disclose this information.	□Yes □No			
F.	<b>lunderstand</b> that my child care provider status with DELC may be disclosed to other departments within Oregon state government.	□Yes □No			
G.	If I choose to be a member of a child care union, <b>I understand</b> that deductions of dues may be made from my payments.	□Yes □No			
H.	lagree to bill DELC for child care hours provided during the ERDC families work hours or ERDC planned activities if billing at the end of the month.	□Yes □No			
I.	I agree to bill DELC for scheduled child care hours that was predetermined with ERDC families when billing at the beginning of the month	□Yes □No			
J.	lunderstand I cannot bill DELC for tuition outside of child care to provide educational instruction or tutoring for school aged children.	☐Yes ☐No			
Pro	ovider or director signature [	Date			
Pri	nt name of provider or director Print name of owner and contact in	formation			
ST	Licensed providers with CCLD (registered family, certified family and certified centers) <u>STOP HERE</u> and submit this completed form to DPU for processing. Do not complete section 26.				

#### 26. Backaround checks

License-exempt providers (not licensed with CCLD are required to answer this section.

Providers who are licensed with CCLD do not need to answer this section.

#### License-exempt providers (not licensed with CCLD are required to answer this section.

To be eligible for payment from DELC, providers and other people in the household or facility who may have access to the children in care will need to enroll in the Child Care Licensing Division's Central Background Registry. The CBR is for licensed and license exempt providers. Background checks include:

- Federal Bureau of Investigation (FBI) fingerprints,
- Criminal history check
- Child Protective Services (CPS) and Adult Protective Services (APS) history check through Oregon Department of Human Services,
- Oregon court records check,
- A check of the state sex offender registry, and a check of the National Sex Offender Registry.

This form will be incomplete if there is any missing information. Providers who are licensed with CCLD do not need to answer this section.

Complete the CBR application online or download and mail an application to CCLD. To get an application go to: <a href="https://www.oregon.gov/DELC">www.oregon.gov/DELC</a> or call CCLD at 1-800-556-6616.

### Who must complete this section

- Provider
- All household members (age 18 or older). This includes the parent of the child for whom you are
  providing care if you live together
  Note: If you provide care in the child's home and you live somewhere else, only you, the provider,
  must be listed in this section
- Substitute or back-up providers
- Any visitors who may have unsupervised access to a child in care
   Unsupervised access applies to most visitors in the provider's home during child care hours. A visitor is
   likely to have an opportunity for unsupervised access to children in care when the provider needs to
   visit another area of the home (bathroom, kitchen or other areas where children nap).
- Facilities that are exempt from licensing the facility site director and staff, as well as visitors and volunteers with an opportunity for unsupervised access to children, under regulation ORS 329A.250, are subject to criminal and child protective service records checks.

I understand the background check on myself or any individuals may be repeated while I remain an active, failed or suspended provider.

Direct Pay Unit notes:				
Provider name (last, first, M.I.):	Other no	ames used:	Birth date:	
Social Security number (if none, write N/A	<b>(</b> ):	Sex:  Male Female Other:		
Household members, employees/vo Household members (aae 18 and older), o answer this section.			are required to	
Each person required to have a backgroumore space, attach an additional paper the This form will be incomplete if there is mi	to this for	m.	ions. If you need	
Name (last, first, M.I.):	Other no	ames used:	Birth date:	
Social Security number (if none, write N/A	<b>1</b> ):	Sex:  Male Female Other:		
I am a ( <i>check one</i> ): Household mem	ber 🔲	Visitor Employee/volunteer		
Name (last, first, M.I.):	Other no	ames used:	Birth date:	
Social Security number (if none, write N/A	<b>1)</b> :	Sex:  Male Female Other:		
I am a ( <i>check one</i> ): Household mem	ber 🔲	Visitor Employee/volunteer		
Name (last, first, M.I.):	Other no	ames used:	Birth date:	
Social Security number (if none, write N/A	<b>4)</b> :	Sex:  Male Female Other:		
I am a ( <i>check one</i> ): Household mem	ber 🔲	Visitor Employee/volunteer		
Name (last, first, M.I.):	Other no	ames used:	Birth date:	
Social Security number (if none, write N/A	<b>1</b> ):	Sex:  Male Female Other:		
I am a ( <i>check one</i> ): Household mem	ber 🔲	Visitor Employee/volunteer		
Name (last, first, M.I.):	Other no	ames used:	Birth date:	
Social Security number (if none, write N/A	<b>\)</b> :	Sex:  Male Female Other:		
I am a ( <i>check one</i> ): Household mem	ber 🔲	Visitor Employee/volunteer		

# Where to submit the completed Child Care Provider form

Bymail: Direct Pay Unit, P.O. Box 14850, Salem, OR 97309-0850

By email: <u>DPU.childcarebilling@delc.oregon.gov</u> (PDF only)

By fax: 503-378-5953

Questions? Call 1-800-699-9074 (toll-free) or 503-378-5500 (Salem area)

Where to submit a completed Criminal Background Registry OnlineApplication: <a href="www.oregon.gov/DELC">www.oregon.gov/DELC</a> You can either download, print, and mail the application or fill out the online application and submit it electronically to CCLD Bymail: Child Care Licensing Division, 700 Summer St. NE Salem, OR 97301 Questions callCCLD at: 1-800-556-6616 or email CCLD.customerservice@delc.oregon.gov