

HOULTON BAND OF MALISEET INDIANS SOCIAL SERVICES DEPARTMENT 13-1 CLOVER CIRCLE, HOULTON, ME 04730 TEL: 207-532-7260 FAX: 207-521-5924 TOLL-FREE: 1-877-532-7280

<u>Tribal Chief</u> Clarissa Sabattis <u>Tribal Council</u> Beth Aucoin Crystal L. Tucker Catherine St. John John W. Flewelling Suzanne Desiderio Joshua Toner

## Houlton Band of Maliseet Indians Tribal Child Program American Rescue Plan (ARP) Act Stabilization Subgrants for "Child Care Providers"

Website: Houlton Band of Maliseet Indians | Littleton, ME (maliseets.net)

If you have any questions or need help with completing this application, call the Social Services Director, Tanya Raymond at: (207)532-7260 or email <u>Traymond@maliseets.com</u>

## Section 1. General Application Information

Child Care <b>Program/Center</b> Name (Legal Business/ License Name):	Location Address (City/State/Zip Code):	Mailing Address (if different):
Owner/Operator/Center Director Name:	Phone Number: Alternate Phone Number:	Contact Email:
Tribal and/or State Licensing or Other Identifying Number:	<ul> <li>Licensed</li> <li>License Exempt</li> <li>Approved</li> <li>Certified</li> <li>Registered</li> <li>Regulated</li> </ul>	Social Security or Taxpayer ID Number or DUNS Number:
Owner/Provider Race: American Indian or/Alaska Native Indigenous Asian Black or/African American Native Hawaiian or Other Pacific Islander White Multiracial	Owner/Provide Ethnicity: Latino Not Latino	Owner/Provider/ Center Director Gender:

Have you applied for or plan on applying for a State Child Care Stabilization Grant?□ Yes □No

## Section 2. Operational Status

What Type of program do you operate? Select all that apply		
□ Family Child Care Home □ Relative Provider □ Other	<ul> <li>Child Care Center</li> <li>In-Home</li> <li>Youth Program</li> </ul>	<ul> <li>State Prekindergarten</li> <li>Early Head Start/ Head Start</li> </ul>
Was your program licensed/re	egistered/certified/regula	ated by or before March 11, 2021?
□Yes		
□No		
	C	DR
Does your program meet Child Care and Development Fund health and safety requirements, including the completion of comprehensive background checks?  Yes No		
What is the current status of your program?		
□Open		
□Temporarily closed due to public health, financial hardship, or other reasons relating to the coronavirus disease 2019 (COVID-19) public health emergency. Please give details about the temporary closure and planned		

date to reopen:

### Section 3. Child Count Information

What is the maximum licensed, identification, or approved capacity of your program?	Days of Operation:
	Hours of Operation:
What is your current average enrollment by age?	Of the children enrolled, how many receive funds from the following programs?
Infant:	Tribal CCDF:
Toddler:	State CCDF:
Preschool Age:	Early Head Start:
School Age (under 13):	Head Start:
School Age (under age 19 and physically or mentally incapable of	State Prekindergarten:
caring for themselves, or under court supervision):	Other (please list):
Total:	Total:

In January 2020, prior to COVID-19, what was your average enrollment by age: Infant:	
Toddler:	
Preschool Age:	
School Age (under 13):	
School Age (under age 19 and physically or mentally incapable of caring for themselves, or under	
court supervision):	
Total:	
Provider Statement: My estimated current monthly expenses are \$	

## Section 4. Current Average Monthly Operating Expenses (See Attached Estimated Monthly Costs of Operations Budget Expense Tracking Tool)

Allowable Expenses	Average Monthly Cost
Payroll (number of individuals currently on payroll:)	
Benefits:	
Other Personnel Costs:	
Rent or Mortgage:	
Facility Expenses (utilities, insurance, maintenance):	
Personal Protective Equipment (PPE), Including Cleaning and Sanitation Supplies and Services:	
Training Expenses for Staff on Health and Safety Practices:	
Equipment, Supplies, or Technology Needed in Response to COVID-19:	
Total:	

Additional Cost:		
Allowable Expenses	Average Monthly C	ost
Goods and Services to Maintain or Resume Services:	Amount:	Describe:
Mental Health Supports for Children or Staff:	Amount:	Describe:

#### Total:

This is NOT the amount you will receive. The purpose is to calculate average monthly expenses.

#### Section 5. Options for Fund Use or (See attached Budget Expense Tracking Tool)

Subgrant funds may only be used for the following categories. Please check the box and enter the estimated monthly amounts per category. Because this is an estimate, you can move funds between categories without prior approval. You may choose to use funds for one or more of the following:

□ Personnel costs, benefits, premium pay, and recruitment and retention	Estimated Monthly Amount:
□Rent or mortgage payments, utilities, facilities maintenance, and improvements, or insurance	Estimated Monthly Amount:
□ PPE, cleaning and sanitation supplies and services, or training and professional development related to health and safety practices	Estimated Monthly Amount:
□ Purchases of or updated equipment and supplies to respond to COVID-19	Estimated Monthly Amount:
□Goods and services necessary to maintain or resume child care services (Describe here:)	Estimated Monthly Amount:
□Mental health supports for children and employees (Describe here):	Estimated Monthly Amount:
☐Minor renovation of facility.* Describe needs in this area:	Estimated Monthly Amount:

\*Indicating construction or major renovation needs does not guarantee funding will be available. In accordance with review and approval processes, any request for construction or renovation project funding must be approved through the Houlton Band of Maliseet Indians Tribal Child Care Program and by the Office of Child Care before funding can be spent.

Please indicate if you plan to use funds for expenditures prior to March 11, 2021. 
Yes 
No

## Certification

To receive a stabilization grant, I agree to use the funds only for the categories and purposes indicated in this application. I have marked above which categories I plan to fund. Note: You can move funds between categories without prior approval.

I also understand that it is my responsibility to maintain records and other documentation to support the use of funds I receive, as well as to document my compliance with the requirements described in A, B, and C.

# By signing this application, I am certifying that I will meet the requirements throughout the period of the subgrant, including the following:

- A. 
  When open and providing services, I will implement policies in line with guidance and orders from corresponding state, territorial, Tribal, and local authorities and, to the greatest extent possible, implement policies in line with guidance from the U.S. Centers for Disease Control and Prevention (CDC).
- B. For each employee (including lead teachers, aides, and any other staff who are employed by the child care provider to work in transportation, food preparation, or other types of services), I must continue paying at least the same amount of weekly wages and maintain the same benefits (such as health insurance and retirement) for the duration of the subgrant. I understand that I may not furlough employees from the date of application submission through the duration of the subgrant period.
- C. I will provide relief from copayments and tuition payments for the families enrolled in the child care program to the extent possible, and prioritize such relief for families struggling to make either type of payment.
- D. □ I will provide the Houlton Band of Maliseet Indians Tribal Child Care Program with a monthly financial report by the 15<sup>th</sup> day of the following month, on how the awarded stabilization subgrants I received were spent. The financial report form will be reviewed and filed by the Houlton Band of Maliseet Indians Tribal Child Care Program to monitor compliance with applicable Federal & Tribal statutory and regulatory requirements.

#### **Provider Affirmation**

The following signature affirms that I will adhere to the items noted in A, B, C, and D. It also affirms that I will only use the funds in the areas noted in section 5 of this application.

Provider Signature and Date: \_\_\_

Signature of Child Care Staff Verifying Complete Application

Date