

<b><u>Amendment Log</u></b> <b>Oklahoma</b> <b>Plan: FFY2019 - FFY2021</b>							
Section Amended	Modification Type	Amendment Number	Summary of Amendment	Effective / Proposed Effective Date	Initial Date Submitted to ACF (Date Certified)	Final Date Submitted to ACF (Date Certified)	Date Approved by ACF (r = Region Approved)
1.4.1	a	a #1	The Lead Agency began partnering with the Oklahoma Early Childhood Program (OECP), a public/private partnership to improve the quality of early education and expand capacity to serve children from birth through age three, by layering funding so that children receiving subsidized child care can receive full day, full year services. This change amends 1.4.1; 1.6.1; 3.1.3 with a new link to income eligibility limits <a href="http://www.okdhs.org/OKDHS%20Form%20Library/C-4.pdf#search=c%2D4">http://www.okdhs.org/OKDHS%20Form%20Library/C-4.pdf#search=c%2D4</a> ; 3.1.6; 3.1.7a & b; 3.4.1 and a new link to the sliding-fee scale <a href="http://www.okdhs.org/OKDHS%20Form%20Library/C-4.pdf#search=c%2D4">http://www.okdhs.org/OKDHS%20Form%20Library/C-4.pdf#search=c%2D4</a> ; 3.4.2; 3.4.3; and 3.4.4 waiving family contributions/copayments for families with a monthly income less than the Federal Poverty level and for families with a child attending an Oklahoma Early Childhood Program; and 4.4.1	03/01/2019	05/01/2019	05/01/2019	02/04/2020
1.6.1	a	a #1	Beginning 3-1-19, the Lead Agency will partner with the OECP by layering funding so that children receiving subsidized child care can receive full day, full year services.	03/01/2019	05/01/2019	05/01/2019	02/04/2020
3.1.3	a	a #1	Income Eligibility was revised to include new limits, a new sliding-fee scale and waived family contributions/copayments for families with a monthly income less than Federal Poverty level and for families with a child attending OECP.	03/01/2019	05/01/2019	05/01/2019	02/04/2020
3.1.6	a	a #1	Expand capacity to serve birth to age three, by layering funding similar to the EHS-CCP.	03/01/2019	05/01/2019	05/01/2019	02/04/2020
3.1.7a	a	a #1	Revisions to income eligibility, the sliding-fee scale and waiving family contributions/copayments for families with a monthly income less than the Federal Poverty level	03/01/2019	05/01/2019	05/01/2019	02/04/2020
3.1.7b	a	a #1	Lead Agency no longer has a graduated phase-out.	03/01/2019	05/01/2019	05/01/2019	02/04/2020

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3.4.1	a	a #1	Lead agency revised the child care subsidy copayment scale. A new link to the scale was provided.	03/01/2019	05/01/2019	05/01/2019	02/04/2020
3.4.2	a	a #1	The Lead Agency instituted a co-payment fee per family.	03/01/2019	05/01/2019	05/01/2019	02/04/2020
3.4.3	a	a #1	The Lead Agency only uses income to determine each family co-payment.	03/01/2019	05/01/2019	05/01/2019	02/04/2020
3.4.4	a	a #1	Families with monthly income less than the Federal Poverty Level (FPL) and families with a child attending an Oklahoma Early Childhood Program (OECF) have copayments waived.	03/01/2019	05/01/2019	05/01/2019	02/04/2020
4.4.1e	a	a #1	The Lead Agency no longer has an exit threshold for child care assistance.	03/01/2019	05/01/2019	05/01/2019	02/04/2020
1.1.1	a	a #2	Justin Brown was hired to be the director of Oklahoma Human Services replacing Ed Lake.	06/05/2019	07/01/2020	09/03/2020	09/21/2020
1.1.2	a	a #2	Changed phone number to cell phone since majority of work is no longer at the DHS office, but by virtual contact.	08/20/20	07/01/2020	09/03/2020	09/21/2020
3.1.2a	a	a #2	Expand definition of education to include students taking online or virtual coursework during the state's COVID-19 emergency declaration period.	08/01/2020	07/01/2020	09/03/2020	09/21/2020
3.1.2d	a	a #2	Expanded definition of protective services will be in effect temporarily during the COVID-19 emergency declaration to include children of essential state employees who work in congregate care settings or are front line workers with direct job functions serving certain populations. This is in effect until the end of the state emergency declaration.	08/01/2020	07/01/2020	09/03/2020	09/21/2020
3.1.3	a	a #2	Exempt the \$600 per week unemployment benefit approved in the CARES Act from consideration as income in determining eligibility for child care subsidies during the state's COVID-19 emergency response.	03/15/2020	07/01/2020	09/03/2020	09/21/2020
3.2.1	a	a #2	Temporarily expand definition of protective services during the state's COVID-19 emergency	03/15/2020	07/01/2020	09/03/2020	09/21/2020

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			response to include. Temporarily waive income eligibility requirements for those included in the expanded definition of protective services during the state's COVID-19 emergency response.				
3.3.1	a	a #2	A 3 month job search (reduced to 60 days) was enacted to support protective need factor of parents who lost employment due to COVID-19. This waiver is in effect temporarily and will end when the state's emergency declaration lifts.	03/15/2020	07/01/2020	09/03/2020	09/21/2020
3.3.2	a	a #2	An allowable 3 month job search (reduced to 60 days) to support protective need factor of parents who lost employment due to COVID-19 and includes returning to work during the state's emergency declaration. This will end when the emergency declaration lifts.	03/15/2020	07/01/2020	09/03/2020	09/21/2020
3.4.1	a	a #2	Co-payments were waived for all families during the state's COVID-19 emergency response. This is temporary and will end once the state's emergency declaration is lifted.	03/15/2020	07/01/2020	09/03/2020	09/21/2020
3.4.3	a	a #2	Co-payments for all families during the state's COVID-19 declaration have been waived. This is temporary and in effect until the state's emergency declaration is lifted.	03/15/2020	07/01/2020	09/03/2020	09/21/2020
3.4.4	a	a #2	Co-payments for all families were lifted during the state's COVID-19 emergency declaration. This is temporary and will end when the state's emergency declaration is lifted.	03/15/2020	07/01/2020	09/03/2020	09/21/2020
4.1.5	a	a #2	The definition of relative caregiver for in-home care will include cousins who are over 18 years of age to care for children of essential workers as defined by the state. This is temporary and only in effect during the state's COVID-19 emergency response. It will end when the state's emergency declaration is lifted.	03/15/2020	07/01/2020	09/03/2020	09/21/2020
4.3.1	a	a #2	Changes were made to increase 1 Star Homes and 1 Star Center rates bringing both to the 50% of the 2017 Market Rate Survey. Changes were made to increase 3 Star Home and	04/01/2020	07/01/2020	09/03/2020	09/21/2020

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			Center rates to the 75th percentile rate for children birth through 3 years of age as determined by the 2017 Market Rate Survey. Increased special needs add-on rate to \$16 per day for moderate special needs and to \$28 per day for severe special needs. The add-on rate is in addition to the typical full-time daily rate approved for the child and part-time rate is 50% of the full-time rate.				
5.4.5	a	a #3	Oklahoma is compliant with the National Crime Information Center (NCIC) National Sex Offender Registry (NSOR) check effective 09/30/2020 with necessary changes to lead agency policy, procedures and access approvals.	09/30/2020	09/28/2020	09/30/2020	01/19/2021
4.1.5	a	a #4	correct typo	02/17/2021	02/17/2021	02/17/2021	
4.3.1	a	a #4	Amendments have varying effective dates from August 1, 2020 to January 1, 2021 and all were the result of and impact of COVID-19 and changes made to assist the industry and families affected by the pandemic. 4.1.5: Effective November 1, 2020. Expand definition of relative caregiver for in-home care to include cousins who are over 18 years of age to care for children of essential workers as defined by the state, and only during the state's COVID-19 emergency response. This is in effect until September 30, 2021. 4.3.1: Effective January 1, 2021 Hope Center rates were established \$25 full-day and \$13 part day and \$15 blended rate. 5.3.2a: Effective December 1, 2020. Oklahoma Child Care Services will waive the required annual, unannounced inspection for each licensed child care program. Risk Level I complaints without child welfare, all application visits and change of address, unlicensed complaints, consent agreements and alternative settlements, cases in legal status with children in care, and increase in capacity will continue as needed. This will apply until September 30, 2021. 5.3.3b: Effective August 1, 2020. Monitoring for non-relative in-home child care providers for foster families	08/01/2020	02/17/2021	02/17/2021	

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			<p>impacted by COVID-19 will not be monitored. Health and safety of foster children will not be compromised due to the fact that foster care workers conduct on-site quarterly visits for all foster homes. In addition, the foster families will be provided with online resources regarding child care health and safety topics as well as the opportunity to complete online health and safety courses offered to licensed child care providers. This is in effect thought September 30, 2021. 5.4.4a i: Effective August 1, 2020. Non-relative in-home care for foster families will be exempt from the comprehensive background requirement. This will be partially met by conducting various background checks including state criminal history check, state violent offender registry, state sex offender registry, national sex offender registry and other states' sex offender registries when the individual has lived in another state. In addition, the states restricted registry and community services worker registry and various other computer searchers of state websites to establish criminal charges or history are checked. This will be in effect through September 30, 2021. 5.4.6a i: Effective August 1, 2020. Non-relative in-home care for foster families will be exempt from the comprehensive background requirement. This will be partially met by conducting various background checks including state criminal history check, state violent offender registry, state sex offender registry, national sex offender registry and other states' sex offender registries when the individual has lived in another state. In addition, the states restricted registry and community services worker registry and various other computer searchers of state websites to establish criminal charges or history are checked. This will be in effect through September 30, 2021. 5.4.9: Effective August 1, 2020. Oklahoma will exempt non-relative in-home providers from the comprehensive background check requirement. Oklahoma will conduct various background</p>				

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			checks including a state criminal history check, state violent offender registry, state sex offender registry, national sex offender registry and other states' sex offender registries, when the individual has lived in another state. Oklahoma will check the restricted registry and community services worker registry and conduct various other computer searches of state websites to establish criminal charges or history. This will be in effect until September 30, 2021.				
5.3.2a	a	a #4	correct typos	02/17/2021	02/17/2021	02/17/2021	
5.3.3	a	a #4	correct typos	02/17/2021	02/17/2021	02/17/2021	
5.4.4	a	a #4	correct typos	02/17/2021	02/17/2021	02/17/2021	
5.4.6	a	a #4	correct typos	02/17/2021	02/17/2021	02/17/2021	
5.4.9	a	a #4	correct typos	02/17/2021	02/17/2021	02/17/2021	