

April 24, 2020

Temporary changes due to the state of emergency – License-Exempt Providers

Please read the information below completely and follow the instructions attached to the Child Care Provider Listing form. These changes are effective immediately and may change once the governor lifts the state of emergency.

Trainings (see pages 2-3)

License-exempt providers who are related to all children in care must complete the following online trainings:

- ❖ Before sending in a listing form:
 - Introduction to Child Care Health and Safety
- ❖ Within 90 days of DHS approval:
 - DHS Orientation

License-exempt providers who are not related to all children in care must complete the following online trainings:

- ❖ Before sending in a listing form:
 - Introduction to Child Care Health and Safety
 - Recognizing and Reporting Child Abuse and Neglect (RRCAN)
- ❖ Within 90 days of DHS approval:
 - DHS Orientation
 - Pediatric CPR/First Aid Training (FACPR)
 - Note: Supply proof of certification to DPU. Once the state of emergency is lifted, providers are required to complete an in-person FACPR training. More information will be sent to you.

After completing this form, you may either mail, fax or email it to the Direct Pay Unit (DPU) using the information found on the bottom of page 5 of the instructions. If you chose to email the form, please scan it as a PDF document type and attach it to the email below and send it to: DPU.childcarebilling@dhsosha.state.or.us

Questions regarding payment or how to fill out a DHS 7494 Child Care Provider form, please call DPU at 1-800-699-9074 or you may email your questions to Customerservice.DPU@dhsosha.state.or.us

Child Care Provider Listing Form Instructions



Parent: Please immediately give this form to your child care provider and ask the provider to complete it.

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

Licensing and license-exempt status

- » If you are **currently licensed** with the Oregon Department of Education, Early Learning Division Office of Child Care (OCC), go to page 4 for instructions.
- » If you are **not licensed** with the OCC **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 great-uncle) or a sibling not living in the home of the child that you intend to care for**. Relationships must be established by blood, adoption or marriage. This also includes blood relationships established before the child was adopted. Relationships established 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 Office of Child Care?

Child care providers are legally required to be licensed with the OCC 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:

- You are providing care in the home of the child but do not live with the child.
- All the children you care for, not including your own children, are from the same family.
- You are caring for three or fewer children, not including your own children, at any one time.
- You are related to the children in care by blood, marriage or adoption.

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, the OCC may not require licensing of your home or facility. To see if you need to be licensed, call the OCC at 503-947-1400 or 1-800-556-6616.

DHS uses this information to help determine if the OCC needs to license you. This is an informational tool only.

Instructions for license-exempt *non-relative* care

Training

If the OCC 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/dhs/assistance/CHILD-CARE/Pages/training.aspx
- **Recognizing and Reporting Child Abuse and Neglect training**
 - In-person training: Contact your local Child Care Resource and Referral (CCR&R) agency at 1-800-342-6712 **or**
 - Online training: www.oregon.gov/dhs/assistance/CHILD-CARE/Pages/training.aspx

- **Pediatric CPR/First Aid training**

For training locations, contact your local Child Care Resource and Referral (CCR&R) agency at 1-800-342-6712. If you are unable to take the Pediatric 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 www.oregonccrr.com, call 1-800-342-6712 or call 211 Info. Strictly online CPR training is not acceptable.

Attach a copy of your “Pediatric CPR/First Aid Card” to this form if you previously 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 pre-service trainings.

Water testing requirements

Effective Sept. 30, 2018, 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 prior to 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.

The OCC can reimburse you for the cost of lead testing. For a reimbursement form and information on how to test your water, visit <https://www.oregon.gov/DHS/ASSISTANCE/CHILD-CARE/Pages/Providers.aspx>

For information on preventing exposure to lead, contact the OCC at 503-947-5908 or visit their website at <https://oregonearlylearning.com/lead-poisoning-prevention/>

After completing the above trainings and water testing for lead:

- 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 “*DHS branch use only*” section. Mail to the Direct Pay Unit at P.O. Box 14850, Salem, OR 97309-0850 or fax to 503-378-5953.
- Contact the Direct Pay Unit (DPU) for questions at: 1-800-699-9074 (*toll-free*) or 503-378-5500 (*Salem area*).
- The OCC 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 DHS reviews your provider listing form and verifies you have completed trainings, an OCC staff person will contact you to schedule a visit where child

care will be provided. The OCC staff person will check to make sure the home/facility meets all health and safety requirements as required by the Early Learning Division and DHS. 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 OCC's Health and Safety Checklist. Find the checklist at <https://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 the OCC **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 www.oregon.gov/dhs/assistance/CHILD-CARE/Pages/training.aspx.

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 “*DHS branch use only*” section. Mail to the Direct Pay Unit at P.O. Box 14850, Salem, OR 97309-0850 or fax to 503-378-5953.
- Contact DPU for questions at 1-800-699-9074 (*toll-free*) or 503-378-5500 (*Salem area*).

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

Background checks

DHS conducts FBI fingerprint background checks for license-exempt child care providers.

- DPU will submit the completed listing form to the Background Check Unit (BCU) to conduct the background checks. You will receive a letter indicating who needs to submit fingerprints. Please read this letter carefully; it will have specific instructions on how to obtain the required fingerprints.
 - Criminal and child protective service records checks are required for the provider, any member of the household who is age 16 or older, 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 are subject to 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.

Persons who have lived in the state for less than five years will require additional child welfare, sex offender and criminal interstate checks.

Instructions for OCC-Licensed child care providers (*registered family, certified family, certified center*)

Licensed providers with the OCC are required to:

- Meet DHS 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 “*DHS branch use only*” section. Mail to the Direct Pay Unit at P.O. Box 14850, Salem, OR 97309-0850 or fax to 503-378-5953.
 - **A Child Care Provider Listing Form is required for each site where care is provided.** DHS 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 DHS 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 Department of Human Services (DHS) 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 DHS does not approve their provider’s listing before their child starts care.

The Department of Human Services (DHS) helps pay child care costs for families receiving assistance.

Providers are required to meet all DHS standards and provider requirements to be eligible for payment from DHS. For full standards and requirements, see the DHS Child Care Provider Guide (DHS 7492) or visit www.oregon.gov/dhs/assistance/CHILD-CARE/pages/index.aspx.

- This is not a billing form. You will receive a billing form in the mail if DHS 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 DHS child care information website: www.oregon.gov/dhs/assistance/CHILD-CARE/pages/index.aspx.

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*)
- **Child Care Resource and Referral Centralized Coordination:** 1-800-342-6712 (*toll-free*). They can help you fill out this form.
- **211info:** Dial 211 or text the keyword “children” to 898211 or email children@211.org
- **SEIU — Union for license-exempt providers:** 1-800-452-2146
- **AFSCME — Union for OCC licensed providers:** 1-800-521-5954

Reporting changes

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

- Any change to the provider's name, phone number or address including any location where care is provided
- Any new person (*age 16 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
- 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 16 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.
- If I am now licensed with the OCC or have changed my license type with the OCC
- If I am no longer licensed with the OCC
- If I no longer meet DHS provider requirements including health and safety requirements
- If I am now a home care worker for any DHS 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 DHS Child Care Provider Guide (DHS 7492) or visit: www.oregon.gov/dhs/assistance/CHILD-CARE/pages/index.aspx.

Where to submit the completed form

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

By fax: 503-378-5953

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

Child Care Provider Listing Form

All child care providers are required to complete this form.



DHS branch use only

PRE-LIST

DPU	DPU worker:	Provider number:	Notes:
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Child care provider section — use blue or black ink

1. Name as it appears on IRS records:	2. SSN or IRS number:	3. Email:
4. Name to be printed on the check:	5. Address where you provide child care*:	City: State: ZIP:
6. Phone number: () -	7. Address where you live:	City: State: ZIP:
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 letter-sized paper with the additional addresses.

10. Check this box if you are **currently licensed** with the Office of Child Care (OCC).
Write your OCC license number here: _____

11. Check this box if you are a child care facility that is **exempt from licensing** with the OCC.

12. Were you ever a child care provider in another state? **If yes**, list the city and state:

13. Ethnicity: Hispanic/Latino Not Hispanic/Latino
Racial heritage: Asian White Black or African American
 American Indian/Alaska Native Native Hawaiian/Pacific Islander

You can choose not to give the above ethnicity and racial heritage information. Your provider status will not be affected.

14. 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 DHS foster care certifier approving you to do child care in that home or your listing will be failed.

15. Do you provide (or will you provide) child care in the home where the child lives? Yes No

16. a) Are you working or approved to be a homecare worker (HCW) through any Aging and People with Disabilities (APD) programs? Yes No

b) If **yes**, write your provider number here even if you do not currently have clients: _____

c) Are you currently providing service for client(s) in APD programs? Yes No

d) Are you working or approved to be a personal support worker (PSW) through any DHS 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 home care or personal support worker or both and you are currently servicing clients, please attach a separate sheet of letter-sized 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.*

Note: Notify DPU if any changes occur with the type of care you provide or if you have added clients to your care.

17. List the children of the DHS families who will be in your care. (Attach additional sheets if necessary.)

Child's name (first and last)	Birth date	Check the correct box if you are a relative* of the child in care:		
		<input type="checkbox"/> Grandparent	<input type="checkbox"/> Great grandparent	<input type="checkbox"/> Sibling
		<input type="checkbox"/> Aunt or uncle (do not include great)		<input type="checkbox"/> Not related
		<input type="checkbox"/> Grandparent	<input type="checkbox"/> Great grandparent	<input type="checkbox"/> Sibling
		<input type="checkbox"/> Aunt or uncle (do not include great)		<input type="checkbox"/> Not related
		<input type="checkbox"/> Grandparent	<input type="checkbox"/> Great grandparent	<input type="checkbox"/> Sibling
		<input type="checkbox"/> Aunt or uncle (do not include great)		<input type="checkbox"/> Not related

*Relationships must be established by blood, adoption or marriage. This includes biological relatives. Relationships established by marriage continue even if a spouse dies.

Please answer the following questions:

18. I am the parent, stepparent or legal guardian of the child in care. Yes No

19. I am on the same Temporary Assistance to Needy Families (TANF) case or Employment-Related Day Care (ERDC) case as the child. Yes No


20. I am a sibling and living in the same household of the child who will be in care. Yes No

21. 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). Yes No



If you answered "Yes" to any of the above questions, you are not eligible to be listed as a DHS child care provider. Do not proceed.

22. Basic provider requirements <i>All child care providers, including those licensed with the OCC, are required to answer this section.</i>	Do you meet the requirements?
A. If required by law, I will be licensed with the Office of Child Care (OCC). See the page 1 of instructions section for more information.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
C. I am the actual person or facility providing care for the children.	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. I am competent and have sound judgement and self-control when working with children.	<input type="checkbox"/> Yes <input type="checkbox"/> No
E. I am mentally, physically and emotionally capable of performing duties related to child care.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 (<i>for no less than 12 months</i>).	<input type="checkbox"/> Yes <input type="checkbox"/> No
G. If requested, I will allow DHS to review billing records and attendance records. I understand that I will incur an overpayment when attendance records are not submitted for verification.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H. I will treat DHS families the same as other families receiving care including charging DHS families the same rate (<i>or less</i>) than I normally charge non-DHS families.	<input type="checkbox"/> Yes <input type="checkbox"/> No
I. 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
J. I agree to complete the DHS Child Care Orientation class within 90 days of being approved with DHS if I am not required to be licensed with the OCC, am a new provider or am relisting after a break of one year or more.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
K. I will allow DHS to inspect or visit the site of care during the hours child care is provided.	<input type="checkbox"/> Yes <input type="checkbox"/> No
L. I will provide proof that I meet the DHS requirements when requested.	<input type="checkbox"/> Yes <input type="checkbox"/> No

 **If you answered “No” to any of the above questions, you are not eligible to be listed as a DHS child care provider. Do not proceed.**

23. Home/facility requirements <i>All child care providers, including those licensed with the OCC, are required to answer this section.</i> If the OCC does not require you to be licensed (<i>exempt from licensing</i>), there may be help in meeting the following requirements. Please contact the Direct Pay Unit (DPU) for more information. You may print a safety and quality reimbursement form at: http://triwou.org/projects/ccccrr/professionals .	Does your home/facility meet the requirements?
A. Does each floor used by children have two usable outdoor exits? (<i>This can include a sliding door or window that can be used to evacuate children.</i>) 1. If there is a second floor used for child care, I have or will have a written plan for evacuating children.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A


23. Home/facility requirements, continued	Does your home/facility meet the requirements?
B. Does the home/facility have safe water for drinking or preparing food? 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
C. Does the home/facility have a working smoke detector on each floor and in each area where children nap?	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. Will you ensure that the building, grounds, toys, equipment and furniture are clean, sanitary and hazard-free?	<input type="checkbox"/> Yes <input type="checkbox"/> No
E. Does the home/facility have a working telephone? (<i>You must note phone number in question 6.</i>)	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



If you answered “No” to any of the above questions, you are not eligible to be listed as a DHS child care provider. **Do not proceed.**

24. Promoting safety <i>All child care providers, including those licensed with the OCC, are required to answer this section.</i>	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: <ul style="list-style-type: none"> 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 In motor vehicles when child care children are passengers. 	<input type="checkbox"/> Yes <input type="checkbox"/> No
B. I will make sure that no one uses smokeless tobacco: <ul style="list-style-type: none"> In the home or facility during child care operational hours or anytime child care children are present and In motor vehicles when child care children are passengers. 	<input type="checkbox"/> Yes <input type="checkbox"/> No
C. I will make sure that no one will be under the influence of alcohol, controlled substances (<i>except legally prescribed and over-the-counter medications</i>) or marijuana (<i>including medical marijuana</i>) on the premises during child care operational hours or anytime child care children are present.	<input type="checkbox"/> Yes <input type="checkbox"/> No

24. Promoting safety, continued	Do you meet the requirements?
D. I will make sure that no one consumes alcohol or uses controlled substances (<i>except legally prescribed and over-the-counter medications</i>) or marijuana (<i>including medical marijuana</i>) in motor vehicles while child care children are passengers.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 (<i>except lawfully prescribed and over-the-counter medications</i>), marijuana (<i>including medical marijuana, marijuana edibles and other products containing marijuana</i>), marijuana plants, derivatives and associated paraphernalia.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 (<i>registered or certified</i>) care approved in a hotel, motel or shelter is allowed.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H. I agree to supervise children in care at all times.	<input type="checkbox"/> Yes <input type="checkbox"/> No
I. 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
K. I agree to report suspected child abuse of any child in care to a DHS Child Protective Services (CPS) Office (<i>Child Welfare</i>) or a law enforcement agency.	<input type="checkbox"/> Yes <input type="checkbox"/> No
L. I agree to review the immunization schedule with parents and keep immunization records up-to-date or exemption forms on file.	<input type="checkbox"/> Yes <input type="checkbox"/> No
M. I will take steps to prevent the spread of infectious diseases.	<input type="checkbox"/> Yes <input type="checkbox"/> No
N. I will allow custodial parents to have immediate access at all times to their children in care.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No

 **If you answered “No” to any of the above questions, you are not eligible to be listed as a DHS child care provider. Do not proceed.**

25. License-exempt provider requirements — pre-service trainings Complete <i>only</i> if you are not licensed as a provider with the OCC. Go to section 26 if you are licensed with the OCC.	Do you meet the requirements?
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License-exempt relative and non-relative providers

Child care providers not licensed with the OCC (*license-exempt*) are **required to take the following training before turning in this listing form**. For more information see instruction section pages 2–3.

Note: The director, staff members and volunteers who work with the children in care are also required to take these trainings.

<p>A. I have completed the Introduction to Child Care Health and Safety (ICCHS) online training.</p> <p>Enter the date you completed this training: _____</p> <p>If you marked “No”, your listing form will not be processed until you complete this training. To take this training, go to www.oregon.gov/dhs/assistance/CHILD-CARE/Pages/training.aspx.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
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Additional trainings for license-exempt non-relative providers

Non-relative child care providers not licensed with the OCC (*license-exempt*) are also required to take the following two trainings before turning in this listing form. For more information see instruction section page 2. **If you are related to all children in care, please skip to section 26.**

<p>B. I have completed the Recognizing and Reporting Child Abuse and Neglect (RRCAN) training.</p> <p>Enter the date you completed this training: _____</p> <p>If you marked “No”, your listing form will not be processed until this training is completed. To take this training go to www.oregon.gov/dhs/assistance/CHILD-CARE/Pages/training.aspx. or contact your local Child Care Resource and Referral (CCR&R) agency at 1-800-342-6712 for in-person training.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
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<p>C. I have completed the Pediatric CPR/First Aid training.</p> <p>Enter the date you completed this training: _____</p> <p>If you marked “No,” you must complete this training before the listing form will be processed. Strictly online training is not acceptable.</p> <p>Your listing form will be processed if the CCR&R has given you a CPR/first aid waiver. Write your waiver number here: _____</p> <p>This waiver is only for non-relative providers who have contacted the CCR&R Office regarding the Pediatric CPR/First Aid class.</p> <p>Attach a copy of your “Pediatric 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.</p> <p>For assistance, go to www.oregon.gov/dhs/assistance/CHILD-CARE/Pages/training.aspx or contact your local Child Care Resource and Referral (CCR&R) office at http://triwou.org/projects/fcco/sdamap or call 211.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
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26. Provider agreement <i>All child care providers, including those licensed with the OCC, are required to answer this section.</i>	Do you agree?
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See the DHS Child Care Provider Guide (DHS 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. I agree to the following:

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@dhsosha.state.or.us:

***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.*

- Any change to my name, phone number or address including any location where care is provided
- Any new person (*age 16 and older*) in the home or facility, including visitors to the home during the hours care is provided who may have unsupervised access to the children in care
- 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:
 - Myself
 - Any person living with me age 16 or older
 - Visitors
 - Each person supervising a child in the provider’s absence
 - The site director and each employee of an exempt child care facility who may have unsupervised access to a child in care and
 - Any other person required to be on the listing form
- If I am now licensed with the OCC or have changed my license type with the OCC
- If I am no longer licensed with the OCC
- If I no longer meet DHS provider requirements including health and safety requirements
- If I am now a home care worker (HCW) for any Aging and People with Disabilities programs or personal support worker (PSW) through any Intellectual and Developmental Disability or Behavioral Health Services program
- If I change the type of care I provide or add clients to my care as an HCW or a PSW.

Yes
 No

B. I agree with the provider requirements listed in this Child Care Provider Listing Form and in the DHS Child Care Provider Guide (DHS 7492). Go to <https://apps.state.or.us/Forms/Served/de7492.pdf> 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 affirm 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

26. Provider agreement, continued	Do you agree?
E. I affirm under the penalty of perjury that I have reported criminal history and Child Protective Services (<i>Child Welfare</i>) information completely, and I will repay all payments if I do not disclose this information.	<input type="checkbox"/> Yes <input type="checkbox"/> No
F. I understand that my child care provider status with DHS may be disclosed to other departments within Oregon state government.	<input type="checkbox"/> Yes <input type="checkbox"/> No
G. If I choose to be a member of a child care union, I understand that deductions of dues may be made from my payments.	<input type="checkbox"/> Yes <input type="checkbox"/> No

Provider or director signature

Date

Print name of provider or director

 **Licensed providers with the OCC (*registered family, certified family and certified centers*) STOP HERE and submit this completed form to DPU for processing. Do not complete section 27.**

27. Background checks

License-exempt providers (not licensed with the OCC) are required to answer this section.

This form will be returned as incomplete if there is any missing information.

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

Who must complete and sign this section

- Provider
- All household members (*age 16 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 complete and sign this question (section 27).
- 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 that:

- **Each person** must pass a criminal history and abuse history check
- Providers must make sure that everyone required to sign the form provides complete and accurate information
- **I and any listed individuals must disclose history of:**
 - All arrests, charges, adjudications and convictions
 - Allegations of abuse or neglect and any involvement with child or adult protective services in any state, territory or country at any time
- **I and any listed individual must report any new criminal history or abuse history** to the Direct Pay Unit within five days (*see section 26 for more information*)
- I will be in failed status for not meeting eligibility if the listing form does not include a required person, or if anyone on the listing form does not provide complete information regarding criminal history (*arrests, charges and/or convictions*) and child/adult protective service history. If this occurs, I will not be eligible for payment and may incur an overpayment.

The signatures of the listed individuals and myself authorize the Background Check Unit (BCU), the Department of Human Services (DHS), the state court system and other agencies to:

- Disclose information and communicate it only to determine and review eligibility as a DHS provider
- Process these background checks and request and receive any juvenile, police, court or investigation reports needed
(In the event the agency discovers potentially disqualifying abuse, I may receive more information at the address or email I have given.)

- Release information given in this background check request or position information to any criminal justice agency or investigative body as needed for investigation, outstanding warrants or supervision requirements
- Release and receive any abuse and neglect information, provider enrollment records and any other required information between provider enrollment units of the DHS and Oregon Health Authority (OHA)
- Release and receive any abuse and neglect information, provider certification or licensing records, and any other required information between DHS and the Office of Child Care, Early Learning Division.

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

I understand that a fingerprint-based Federal Bureau of Investigation (FBI) background check will be completed on me and on any of the individuals listed in this section. Each background check may include:

- An Oregon criminal records check
- A fingerprint-based national criminal records check through the FBI
- An Oregon abuse history check
- An abuse history check for all states in which the listed individual lived within the last five years
- Persons who have lived in the state for less than five years, which requires additional child welfare, sex offender and criminal interstate checks
- Court records, juvenile records, police investigations, abuse investigations and other documentation as needed to complete the fitness determination.

Child care provider (or site director for a facility)

License-exempt providers (not licensed with the OCC) are required to answer this section.

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

Name (last, first, M.I.):		Other names used:	Birth date:
Driver license or ID number/state:	Sex: <input type="checkbox"/> Male <input type="checkbox"/> Female	Social Security number (if none, write N/A):	
Have you lived outside Oregon in the last five years? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes , list previous state(s) and residence dates:			
Have you ever had a criminal arrest and/or conviction(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Have you ever been involved with Child Protective Services (<i>Child Welfare</i>) or any other agencies providing child or adult protective services at any time? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If any of the boxes are checked "yes", attach a separate sheet of letter-sized paper explaining all past and current history. Include each incident, date and location.			

Authorizing signature:

Other household members, employees/volunteers and visitors

Household members (*age 16 and older*), all other employees/volunteers and visitors are **required to answer this section.**

Each person required to have a background check will need to answer these questions and sign. If you need more space, attach additional letter-sized paper to this form.

Name (<i>last, first, M.I.</i>):		Other names used:	Birth date:
Driver license or ID number/state:	Sex: <input type="checkbox"/> Male <input type="checkbox"/> Female	Social Security number (<i>if none, write N/A</i>):	
I am a (<i>check one</i>): <input type="checkbox"/> Household member <input type="checkbox"/> Visitor <input type="checkbox"/> Employee/volunteer			
Have you lived outside Oregon in the last five years? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes , list previous state(s) and residence dates:			
Have you ever had a criminal arrest and/or conviction(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Have you ever been involved with Child Protective Services (<i>Child Welfare</i>) or any other agencies providing child or adult protective services at any time? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If any of the boxes are checked "yes," attach a separate sheet of letter-sized paper explaining all past and current history. Include each incident, date and location.			
Authorizing signature:			

Name (<i>last, first, M.I.</i>):		Other names used:	Birth date:
Driver license or ID number/state:	Sex: <input type="checkbox"/> Male <input type="checkbox"/> Female	Social Security number (<i>if none, write N/A</i>):	
I am a (<i>check one</i>): <input type="checkbox"/> Household member <input type="checkbox"/> Visitor <input type="checkbox"/> Employee/volunteer			
Have you lived outside Oregon in the last five years? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes , list previous state(s) and residence dates:			
Have you ever had a criminal arrest and/or conviction(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Have you ever been involved with Child Protective Services (<i>Child Welfare</i>) or any other agencies providing child or adult protective services at any time? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If any of the boxes are checked "yes," attach a separate sheet of letter-sized paper explaining all past and current history. Include each incident, date and location.			
Authorizing signature:			

Where to submit the completed form

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

By fax: 503-378-5953

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