

IN THE DISTRICT/COUNTY COURT

COUNTY
STATE OF TEXAS

IN THE MATTER OF

NO. 4501

JOHN Q. PUBLIC

EXHIBIT B

The court finds that reasonable efforts have been made to prevent or eliminate the need for the child to be removed from (his or her) home. The following services and/or programs were provided:

_____ The child and/or family was previously referred to the following community, court, or educational programs: ***(LIST PROGRAMS)***

_____ The child and/or family was previously referred to the following counseling or psychological services: ***(LIST SERVICES)***

_____ The child and/or family is receiving or has previously received services from TDFPS or MHMR. ***(LIST SERVICES)***

_____ The nature of the circumstances in the child's home, which may include the offense, required the child's removal. ***(EXPLAIN)***

_____ ***LIST AND EXPLAIN*** any other specific circumstances not addressed above.

IN THE DISTRICT/COUNTY COURT
 _____ COUNTY
 STATE OF TEXAS

IN THE MATTER OF

NO. 4501

JOHN Q. PUBLIC

EXHIBIT A

The court finds that it is contrary to the child's welfare to continue to remain in the home of **(insert the name of the individual(s) from whose home the child is being removed and whose actions are reflected in Exhibit A)** and that it is in the best interest of the child to be placed outside of (his or her) home for the following reasons:

Check the appropriate criteria to detain; then indicate which specific reason(s) apply for the home referenced above. A blank box is included for any specific reasons not listed.

The child is likely to abscond from the jurisdiction of the court.	
<input type="checkbox"/>	The child has a history of running away and the parent/guardian/custodian fails to report the child and/or does not make efforts to locate the child.
<input type="checkbox"/>	The parent/guardian/custodian has threatened to remove the child from the jurisdiction of the court.
<input type="checkbox"/>	Other:
Suitable supervision, care, or protection is not being provided by a parent, guardian, custodian, or other person.	
<input type="checkbox"/>	The parent/guardian/custodian lacks sufficient parenting skills to provide adequate supervision.
<input type="checkbox"/>	The parent/guardian/custodian exhibits a pattern of being unable to provide adequate supervision.
<input type="checkbox"/>	Due to illness, infirmity, or advanced age of the parent/guardian/custodian the child does not receive adequate supervision.
<input type="checkbox"/>	The child refuses to accept parental supervision.
<input type="checkbox"/>	Adequate clothing, food, or shelter is not being provided for the child.
<input type="checkbox"/>	The parent's/guardian's/custodian's confirmed substance abuse puts the child at risk.
<input type="checkbox"/>	The parent's/guardian's/custodian's confirmed involvement in criminal activities puts the child at risk.
<input type="checkbox"/>	The parent/guardian/custodian has encouraged or is facilitating the child's participation in illegal activity.
<input type="checkbox"/>	The parent/guardian/custodian fails to provide adequate medical care.
<input type="checkbox"/>	The parent/guardian/custodian exhibits a pattern of failure to provide the support needed to remedy the child and family issues.
<input type="checkbox"/>	The parent/guardian/custodian has failed to participate in services that are necessary to remedy the child and family issues.
<input type="checkbox"/>	The parent/guardian/custodian fails to provide a safe home environment.
<input type="checkbox"/>	Other:
The child has no parent, guardian, custodian, or other person able to return him/her to the court when required.	
<input type="checkbox"/>	The parent/guardian/custodian cannot be located.
<input type="checkbox"/>	The parent/guardian/custodian has no means of transportation to return the child to the court.
<input type="checkbox"/>	The parent/guardian/custodian refuses to abide by the deferred prosecution agreement.
<input type="checkbox"/>	The parent/guardian/custodian refuses to cooperate with the orders of the court.
<input type="checkbox"/>	Other:
The child may be dangerous to him/herself or may threaten the safety of the public if released.	
<input type="checkbox"/>	The child has suicidal ideations or has previously attempted suicide.
<input type="checkbox"/>	The child has a history of self-mutilation.
<input type="checkbox"/>	The child has a history of aggression toward others.
<input type="checkbox"/>	The child used a firearm or other weapon in commission of the alleged offense.
<input type="checkbox"/>	Other:
The child has previously been found to be a delinquent child or has previously been convicted of a penal offense punishable by a term in jail or prison and is likely to commit an offense if released.	
<input type="checkbox"/>	The child is a known gang member, claims gang affiliation, or associates with gang members.
<input type="checkbox"/>	The child has indicated he/she has intentions of engaging in further delinquent conduct.
<input type="checkbox"/>	Other:

Title IV-E Foster Care Request for Reimbursement

County	Person ID	Last Name Only	First Name etc.	Facility ID #	Facility Name	Srv Mo	NIGHT FROM	NIGHT TO	Srv YR	List Income	SELECT Srv's Cd	MCMFIS	UNIT RATE	SUM LESS INCOME	ESTIMATED AMOUNT
Space	12345678	Tennant	David J	145456	TARDIS	9	1	30	2013		Basic CPA	30	41.94	\$1,258.20	\$1,258.28
Space	12345678	Tennant	David J	145456	TARDIS	9	1	30	2013		Moderate CPA	30	76.31	\$2,289.30	\$1,234.13
Space	12345678	Tennant	David J	145457	TARDIS	9	1	30	2013		Specialized CPA	30	181.85	\$3,049.50	\$1,643.94
Space	12345678	Tennant	David J	145458	TARDIS	9	1	30	2013		Intense CPA	30	186.41	\$5,692.30	\$3,014.73
Space	12345678	Tennant	David J	145459	TARDIS	9	1	30	2013		Basic RTC	30	45.19	\$1,355.70	\$691.11
Space	12345678	Tennant	David J	145460	TARDIS	9	1	30	2013		Moderate RTC	30	103.03	\$3,090.90	\$1,575.88
Space	12345678	Tennant	David J	145461	TARDIS	9	1	30	2013		Specialized RTC	30	148.11	\$4,443.30	\$2,265.11
Space	12345679	Tennant	David J	145462	TARDIS	9	1	30	2013		Intense RTC	30	280.17	\$7,805.10	\$3,978.89
Space	12345680	Tennant	David J	145463	TARDIS	9	1	30	2013		Halfway House	30	185.32	\$5,559.60	\$3,282.93
Space	12345681	Tennant	David J	145464	TARDIS	9	1	30	2013		Emergency RTC	30	122.2	\$3,666.00	\$1,953.85

Supplemental Foster Care Maintenance

Supplemental Foster Care Maintenance

Expenses for foster care maintenance incurred on behalf of children who meet Title IV-E eligibility criteria are reimbursed at the prevailing federal medical assistance percentage (FMAP) rate.

Expenses for foster care maintenance include the daily foster care rates paid to foster care providers.

To supplement the services provided to children in out-of-home care, Contractors and contracted service providers often provide additional services referred to as "supplemental foster care maintenance." These supplemental services are reimbursable from the federal government at the rate paid for foster care maintenance.

Maintenance expenses for Contractor supplemental foster care must be:

- Actual;
- Allowable under Title IV-E;
- child-specific; and
- supported by Contractor records documenting each of these criteria.

Maintenance expenses must be incurred while providing goods or services to children who meet the eligibility criteria for Title IV-E, as determined by DFPS.

Payments for Supplemental Foster Care Maintenance

The costs of food, clothing, and shelter are often referred to as *room and board costs*. Contractors provide room and board for children in foster care through a daily foster care rate paid to foster care providers.

All costs for supplemental foster care maintenance submitted for federal reimbursement must represent actual costs and must be incurred on behalf of specific children who are eligible under Title IV-E.

Accounting records must be maintained that include an audit trail for each expense. The record must include:

- The child's name;
- The child's eligibility status for Title IV-E;
- A receipt for the expense; and
- the accounting records that display the expense through the accounting system.

Types of maintenance expenses for supplemental foster care are described below:

School Supplies

Allowable expenses under Title IV-E are as follows:

- Required classroom supplies, such as notebooks, pens, and paper
- Art supplies
- Necessary school clothing, such as gym uniforms
- Locker and towel fees
- Rental or purchase of school band musical instruments
- Band uniforms
- Regular after-school activity fees, such as volleyhall, basketball, and chess club
- School activity fees, such as those required for a class project or a field trip

Expenses *not* allowed under Title IV-E are:

Supplemental Foster Care Maintenance

- Music lessons for band instruments
- After school enrichment
- Private school tuition, even if court-ordered
- Fees for summer school
- Driver's education fees (Before the expense is incurred, the Contractor checks with the DFPS regional coordinator for the Preparation for Adult Living, or PAL, program to determine whether the regional PAL program can pay for the expense.)
- GED related expenses (Before the expense is incurred, the Contractor checks with the DFPS regional coordinator for the Preparation for Adult Living, or PAL, program to determine whether the regional PAL program can pay for the expense.)

Personal Incidentals

Allowable expenses are as follows:

- Personal hygiene products
- Cosmetics
- Over-the-counter medications
- Special dietary foods
- Allowances (within a specified limit)
- Gifts for birthdays, special occasions, and holidays
- Graduation expenses, such as the cost of buying a senior ring, cap, and gown
- Reasonable and occasional costs for such items as tickets or other admission fees for sporting, entertainment, or cultural events
- Fees related to clubs, such as the Boy Scouts of America or the Girl Scouts of the USA
- Special lessons, including horseback riding
- Miscellaneous items such as stamps, envelopes, writing paper, film, and the cost of film development for a personal camera
- Reasonable travel provided for the child to visit parents, siblings, relatives, or other caretakers at home or at other appropriate locations, such as a Contractor's office (or other location deemed appropriate by a Contractor) when it is not possible or appropriate for the child to go home.

Expenses that are not allowed are as follows:

- Drug screening
- School tuition
- Expenses related to the Texas Court Appointed Special Advocates (CASA) program
- Specialized assessments, such as psychiatric, medical, or educational assessments

County: _____

Quarter Ending: _____

SUPPLEMENTAL CHILD CARE COSTS

Instructions: Complete this form to request reimbursement for allowable child care costs not covered by the placement per diem rate. These costs include travel, clothing, school supplies, birthday and Christmas gifts, or special fees that may be incurred while a child is in placement. Documentation of these costs must be maintained at the county level. Copies of all receipts must be attached to this form. Costs may not exceed \$2,000.00 per child per year. The form is to be submitted with the quarterly administrative claim. The DFPS Person ID number is required on each child.

Child's DFPS Person ID#:	Amount
Description:	
(1) Total Expenses for this Child	\$0.00
Child's DFPS Person ID#:	Amount
Description:	
(2) Total Expenses for this Child	\$0.00
Child's DFPS Person ID#:	Amount
Description:	
(3) Total Expenses for this Child	\$0.00
Child's DFPS Person ID#:	Amount
Description:	
(4) Total Expenses for this Child	\$0.00
Child's DFPS Person ID#:	Amount
Description:	
(5) Total Expenses for this Child	\$0.00
(6) Total expenses for this page {(1) + (2) + (3) + (4) + (5)}	\$0.00
(7) Reimbursable rate (FY2014)	58.69%
(8) Total reimbursement for this page {(6) X (7)}	\$ -

Title IV-E Medical & Dental Process

