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Date: Friday, March 1, 2024 at 8:53 AM
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Subject: RE: SHS Follow Up

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Good morning members of the Senate Committee on Human Services,
Below and attached is the information ODHS committed to following up on after the hearing on 2/28/2024.

The curriculum delivered by Dynamic Life

The "Super Nanny System DOCS (DRAFT)" (see attached) was received by ODHS on 2/7/2024 from Josiah Webber. As stated in the hearing, this curriculum is incomplete and was provided to ODHS in its draft form.

Segments in this document that specifically relate to the curriculum are found in the following pages:

2-13 Outline of the 7-step program and evidence-based references for each step.

14-16 Draft blueprint for implementation

31-67 Comprehensive Parent Coaching Program Curriculum

91- 122 Implementation Strategies including Assessment for Program Planning, Parent and Child Involvement, Staff Roles, Intake and Onboarding Process, Exiting the Program, and Quality Control Measures

The breakdown of the expenditure of funds from the \$300,000 initial lump sum payment

The "Super Nanny Expenses" (see attached excel document) itemizes the expenditures of the \$300,000 payment. While not listed in the "Statement of Activity Detail" tab, the second tab of the excel document accounts for the equipment purchased from B&H (see attachment "doc01075020240108145627") and the planning sessions at Salishan Spa and Golf Resort (see attachment "doc01074920240108145522"). We are continuing to seek detailed information around line item for hiring employees and independent contractors.

Other questions we are asking through our internal review

- How were the overall costs for this contract determined?
- How was the startup figure of \$300K determined?
- How were the \$83,333 monthly payments determined?
- What were the frequency of updates about the progress of deliverables?
- What was presented or shared during the updates?
- Did the contractor and ODHS comply with the terms of the contract?
- Were there overpayments, and if so, can they be recouped?
- What is the status of equipment and supplies purchased by the contractor, can they be recouped?

The agency is also taking a broader look at contracting practices through two internal reviews teams, including checks and balances currently in place, gaps that exist, and actions required to address them. External investigation is also under consideration and will be utilized if determined appropriate.

Individual Residential Care Services

ODHS has attached “Individual Residential Care Services Summary” to follow-up with additional information to the presentation provided by Child Welfare Director Aprille Flint-Gerner.

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