

**MEMBER:** Barry Erwin **PROPOSAL#** Erwin #12 **REFERRED TO AG on:** \_\_\_\_\_  
**SUBJECT:** DSS - Modernization **DATE REPORTED BY AG:** \_\_\_\_\_ **REPORT:** \_\_\_\_\_  
**COMMISSION ACTION:** WITHDRAWN **DATE:** December 8, 2009

**RECOMMENDATION:** Department of Social Services take appropriate measures to modernize technology and processes to address fraud and abuse in the Child Care Assistance Program.

Summary Description/Nature of Change	Key/Implementation Responsibilities	Need	Action Needed	Benefit/Saving	Done/ Study
DSS take appropriate measures to modernize technology and processes to address fraud and abuse in the Child Care Assistance Program.	DSS	DSS indicated that modernization in technology and processes, particularly regarding time and attendance and billing and payment are necessary to improve integrity in the Child Care Assistance Program and also improve efficiencies and customer service.	May need amendments to administrative rules and policies regarding program.	DSS estimates \$10M in savings in the federal Child Care and Development Block Grant through modernization of technology and processes in the Child Care Assistance program.	Commission's work is done with recommendation.