

TO: SOUTHERN NEVADA DISTRICT BOARD OF HEALTH DATE: November 16, 2017

RE: Approval of Interlocal Agreement between Southern Nevada Health District and the Nevada Department of Health and Human Services, Division of Child and Family Services

PETITION # 14-17

That the Southern Nevada District Board of Health approve the Interlocal Agreement C1800005, between the Southern Nevada Health District and Nevada Department of Health and Human Services, Division of Child and Family Services to allow Health District to provide youth in the Summit View Youth Center training in the Food Handler Safety Program.

PETITIONERS:

Larry Rogers, Environmental Health Manager

Jacqueline Reszetar, Director of Environmental Health

Andrew J. Glass, FACHE, MS, Director of Administration

Joseph P. Iser, MD, DrPH, MSc, Chief Health Officer

DISCUSSION:

This Agreement supports the collaboration of the Parties to allow Summit View Youth Center participants to succeed through enhancement of viable work skills, including culinary training and earning a Food Handler Safety Training Card.

Summit View Youth Center will provide youth at their facility, aged 18 and over, the opportunity to participate in a two-week food handler safety program. The Health District will provide classroom training and Summit View Youth Center will provide access to their professional kitchen for hands-on training during the second week of the program. Participants will be provided a certificate of completion and the ability to obtain the Food Handler Safety Training card upon successful completion of the training program.

FUNDING:

The Southern Nevada Health District is committing 0.04 FTEs annually to this project at no cost to the Nevada Department of Health and Human Services.



INTERLOCAL AGREEMENT BETWEEN SOUTHERN NEVADA HEALTH DISTRICT AND

NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES C1800005

This Interlocal Agreement ("Interlocal") is made and entered into between the Southern Nevada Health District ("Health District") and the Nevada Department of Health and Human Services, Division of Child and Family Services ("DCFS") (individually referred to as "Party" and collectively as "Parties").

RECITALS

WHEREAS, Nevada Revised Statues ("NRS") 277.180 authorizes public entities to contract with one or more other public agencies to perform any governmental service activity or undertaking which any of the public agencies entering into the contract is authorized to perform; and

WHEREAS, Health District is the public health entity organized pursuant to NRS Chapter 439; and has jurisdiction over all public health matters within Clark County, Nevada; and

WHEREAS, DCFS operates three juvenile justice centers (Nevada Youth Training Center, Caliente Youth Center, and Summit View Youth Center (collectively the "JJC") for placement of youths ages 12 to 21 who have been committed to DCFS: and

WHEREAS, DCFS partners with families, communities, and other governmental agencies to provide support and/or services to assist Nevada's children and families in reaching their full human potential; and

WHEREAS, Health District is able to provide services through its Food Handler Safety Training ("Program") for select youth ("Participant(s)") committed to the DCFS; and

WHEREAS, Summit View Youth Center ("SVYC") has and will make available, appropriate space for classroom instruction and its kitchen preparation area in furtherance of the Program; and

NOW THEREFORE, in consideration of the foregoing, the Parties agree as follows:

1. PURPOSE/SCOPE

1.1. The collaboration of the Parties will support opportunities to succeed for Participants through enhancement of viable work skills. The Parties anticipate this collaboration will lead to other programs of mutual interest and benefit.

2. AGREEMENT OF THE PARTIES

2.1. DCFS agrees to:

- 2.1.1. Determine which youth committed to the JJC are interested in receiving culinary training to earn a Food Handler Safety Training Card ("Food Handler Card") and quarterly select no more than ten (10) youth who are interested in Program attendance.
- 2.1.2. Provide both a space for classroom instruction that will allow for PowerPoint presentations and interactive games, and a kitchen preparation area.
- 2.1.3. Provide the Health District with a summary of the educational and functional levels of each Participant selected for each quarter.
- 2.1.4. Ensure that each Participant is at least eighteen (18) years of age.
- 2.1.5. Provide the Health District with a passport quality photo for each Participant who successfully completes the Program to facilitate issuance of the Participant's Food Handler Card.
- 2.1.6. Upon the release of each Participant who has successfully completed the Program, provide each such Participant with their Food Handler Card issued by and received from the Health District.
- 2.1.7. Provide Health District with form(s) to be completed for each Health District employee providing Program instruction ("Instructors") prior to their arrival at the SVYC.
- 2.1.8. Pay administrative expenses associated with the Program, including any required Instructor background checks.

2.2. Health District agrees to:

- 2.2.1. Provide quarterly Food Handler Safety Training to Participants at the SVYC, consisting of 1.5 hours of classroom instruction followed by 1.5 hours of hands on training with the SVYC kitchen staff.
- 2.2.2. Tailor Program curriculum based on the educational and functional level of Participants for each quarter.
- 2.2.3. Issue and mail Food Handler Cards to DCFS for Participants who successfully complete the Program.
- 2.2.4. Complete, or ensure completion by Instructors as appropriate, all required forms, listed in paragraph 5) below for delivery to DCFS prior to the scheduling of each quarterly Program session.
- 2.2.5. Confirm with DCFS that each DCFS required Instructor background check is completed before an Instructor's schedule to deliver Program instruction begins.

3. EFFECTIVE AND ENDING DATES

3.1. This Interlocal is effective on the date of the last signature affixed hereto ("Effective Date") through June 30, 2020, unless otherwise terminated as provided in this Interlocal.

4. TERMINATION

4.1. This Interlocal may be terminated by either Party with or without cause upon thirty (30) calendar days' written notice to the other Party unless a lesser time is mutually agreed upon in writing by both Parties. Said notice shall be delivered by certified mail, return receipt requested.

5. INCORPORATED DOCUMENTS

5.1. The following documents, more fully described in the attachments to this Interlocal, are incorporated into and are specifically a part of this Interlocal:

Attachment A: State of Nevada Volunteer/Board Member Application

Attachment B: State of Nevada Volunteer, Inmate, Intern and Board Member Job Description

Attachment C: State of Nevada Volunteer/Intern Profile & Application

Attachment D: State of Nevada Volunteer/Intern Agreement

Attachment E: State of Nevada Volunteer/Intern Release of Information
Attachment F: State of Nevada/DCFS Background Investigation Notification

Attachment G: Nevada Department of Public Safety, Fingerprint Background Waiver Attachment H: State of Nevada, DCFS, Employer Request for Child Abuse &

Neglect Central Registry Information

Attachment I: Nevada Juvenile Services Prison Rape Elimination Act
Attachment J: State of Nevada Volunteer/Intern Confidentiality Statement
Attachment K: State of Nevada, DCFS, HIPAA Confidentiality Agreement

Attachment L: State of Nevada/DCFS/New Workforce Members Online Training

Requirements

Attachment M: New Employee Training, Deficit Reduction and False Claims Act
Attachment N: Deficit Reduction and False Claims Act Certification Employee
Training Certification

Attachment O: DCFS, IT Statement of Understanding

Attachment P: State of Nevada, DCFS, Confidential Employment Reference Check

Attachment Q: Memorandum of Understanding – Volunteer in State Service Attachment R: State of Nevada, DCFS, Volunteer/Intern Termination Memo

6. INDEPENDENT ENTITIES

6.1. The Parties are associated with each other only for the purposes and to the extent set forth in this Interlocal. In respect to performance of services pursuant to this Interlocal, each Party is a public agency separate and distinct from the other Party and, subject only to the terms of this Interlocal. Each has the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Interlocal.

7. APPLICABLE LAW

7.1. This Interlocal and the rights and obligations of the Parties hereto shall be governed by, and construed according to the laws of the State of Nevada, without regard to any conflicts of laws principles, with Clark County, Nevada as the exclusive venue of any action or proceeding related to or arising out of this Agreement.

8. AMENDMENTS OR MODIFICATIONS

8.1. This Interlocal may be amended or modified at any time by mutual written consent of the authorized representatives of both Parties.

9. INDEMNIFICATION

9.1. Neither Party waives any right or defense to indemnification that may exist in law or equity.

10. NOTICES

10.1. All notices under this Interlocal will be in writing and will be deemed to have been duly given when delivered by: i) personal delivery; ii) deposit in the United States mail, postage prepaid, certified mail, return receipt requested, or iii) overnight courier service to the following addresses, or to such other address as either Party may specify in writing from time to time:

Southern Nevada Health District Financial Services Department Financial Services Supervisor 280 S. Decatur Blvd. Las Vegas, NV 89107 Nevada Department of Health and Human Services Division of Child and Family Services John Muñoz, Superintendent Summit View Youth Center 5730 Range Road Las Vegas, NV 89115

11. PUBLIC RECORDS

11.1. The Parties are public entities. As such, pursuant to NRS Chapter 239, information or documents, including this Interlocal and any other documents generated incidental thereto may be opened to public inspection and copying unless a particular record is made confidential by law or a common law balancing of interests.

12. NO PRIVATE RIGHT CREATED

12.1. The Parties do not intend to create in any other individual or entity the status of a third-party beneficiary, and this Interlocal shall not be construed to create such status. The rights, duties, and obligations contained in the Interlocal shall operate only between the Parties to this Interlocal, and shall inure solely to the benefit of the Parties determining and performing their obligations under this Interlocal.

13. COUNTERPARTS

13.1. This Interlocal may be executed in one or more counterparts, each of which will be deemed to be an original, but all of which together will constitute one and the same instrument.

IN WITNESS THEREOF, the Parties hereto have caused this Interlocal to be executed by their undersigned officials as duly authorized.

SOUTHERN NEVADA HEALTH DISTRICT NEVADA DEPARTMENT OF

NEVADA DEPARTMENT OF HEALTH & HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES

By: Andrew J. Glass, FACHE, MS Director of Administration	By:	
Date:	Date:	
Approved as to Form:		
Annette L. Bradley, Esq.		

ATTACHMENT A





Department of Administration RISK MANAGEMENT



State of Nevada

VOLUNTEER/BOARD MEMBER APPLICATION

1.	Name or sponsoring or	ganization				
2.	Mailing Address			Phone	·	
3.	What is the average nu	mber of volunte	ers that will be	active in this program	each month?	
4.	What is the purpose of	this program?	(What kind of	services are provided?)	
5.	Describe the work and	activities that w	vill be perform	ed.		
6.	Where will this work b	e performed?—				
7.	When will this work be	egin?		End?		
8.	Name the individual(s involved.) who is authoriz	ed to sign Em	ployer's Report of Inju	ary (C-3 form) wh	en volunteers are
	A Name and title			B Name and title	;	
	Street	Phoi	ne	Street		Phone
	City	State	Zip	City	State	Zip

Name	Title	location of the roster. Title	
			Phone
Location of Roster (Add	ress)		
•		n regarding vol	unteers.
•	ress) can be contacted by AIG for informatio	n regarding vol	unteers.
•		n regarding vol	unteers. Address
0. List the individuals who	can be contacted by AIG for informatio	n regarding vol	

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ATTACHMENT B

STATE OF NEVADA RISK MANAGEMENT DIVISION

Volunteer, Inmate, Intern and Board Member Job Description

Budget #	Division	
Contact Person		Telephone
Activity in the fo	llowing categories will occur	or is anticipated in current Calendar year.
Volunt	eers – Description of work p	erformed:
Inmate	s – Description of work perf	ormed:
Interns	– Description of work perfo	rmed:
	Members/Commissioners <u>NC</u> Please Describe:	<u>OT</u> set up in Central Payroll System
Re		cie Hancock at Risk Management te 201 Carson City NV 89701
	-	form:
Date:		
REV: 2/2013		

ATTACHMENT C State of Nevada Volunteer/Intern Profile & Application

Agency: D	ept.:
Applicant:	For Completion by Supervisor: Computer Access UNITY
Name:	AVATAR
Address:	Email/Computer Access Only Status: Please Check
City: State: Zip Code:	Volunteer
Telephone:(☐ Work Study ☐ Foster grandparent
Social Security #:	RSVP Community Ser.
Emergency Contact(s): Name: Relationship:	Internship Other
Address:	Referral Source:
City: State: Zip Code:	UNR/UNLV Schools
State Zip code	Community College
Telephone: () p.m.: ()	
Name: Relationship:	☐ Agencies ☐ Courts
Address:	Other
City: State: Zip Code:	
	Location:
Telephone: () p.m.: ()	Supervisor:
Area of Interest(s): Dept. or Agency:	Responsibilities:
Location:	Secretarial Business
Contact Person:	Clinical Support
Work Interests:	Other:
	 _
Availability:	_
Date Available to begin:	
Days: Hours:	Official/Approx. End Date:

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Note: Fingerprint and background checks are required. Have you ever been arrested for anything other than a traffic violation? Yes No If the answer is "yes," please explain. If the answer is no, check here List three references. Give addresses and telephone #. Address: Name:_______Telephone #: () Address: _____ Address:__ Education: Highest grade completed:______ List certificates and degrees: List skills and talents: Languages Known:_ (Fluency): Reading Speaking Writing

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Experience (Please Explain):

Children 1-12 yrs.:			
Adolescents:			
	1.00		
Adults:			-
Elderly:			
_			
Other:			
	Employment:	-	
Current employment:			
Address:			
Start date:			

Thank you for your willingness to volunteer your time and effort.

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ATTACHMENT D

State of Nevada Volunteer/Intern Agreement

Agency:	Department:
As a condi	tion of my serving as a Volunteer for the State of Nevada, I understand and agree that:
indepe	Employees retirement System; accumulation of vacation or sick leave; or
290) real	particular individual; agency/dept. evaluations of information about a particular individual;
	use space and equipment only for work assigned and only at authorized times. maintain the dignity and integrity of the agency/dept. with the public, and honor confidential information. accept evaluation and notify the agency/dept, in writing (with appropriate notice) of extended leave or resignation. understand the function of the paid staff and maintain a smooth working relationship with them and to stay within the bounds of volunteer responsibility.
Signature o	of Volunteer: Date:
Signature o	of Supervisor: Date:

DCFS (SVYC) Page 12 of 32 C180005

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ATTACHMENT E

State of Nevada Volunteer/Intern Release of Information

Agency:__

_____ Department:_____

	a prospective		provides that any agency of criminal ds of criminal history concerning a
		incident for which the prospe g parole and probation (NRS)	ctive employer is currently with the 179A.100(3)).
******		tive employee to the agency to	provide records of criminal history
informations, or other acquittals, convictions,	r formal crimir sentences, corre	nal charges and dispositions	of arrests, detention, indictments, of charges, including dismissals, e, occurring in Nevada, "be released ation.
	the State of No	evada, the "employee" referred	ada, and not being in a classified or it the aforementioned notations
<u>RELEASE E</u>	XPIRES SIX(6) MONTHS FROM THE	DATE OF SIGNATURE
to me. I have been advecto the nature of service. I, hereby release The Vehicles, and the Neva in furnishing said Neva PLEASE PRINT LE	ised that employs provided. State of Nevadada Law Enforce and record of Cri	ees and volunteers are require a and its' employees and the ement Agencies and their emp minal History information to THE INFORMATION RI	EQUESTED BELOW:
Agency Name:		Position Title:	
Volunteer's Name:		Maiden N	ame:
Date of Birth:		Place of B	irth:
Other names used:			
Address:			
Eyes:	_ Hair:	Height:	Weight:
Race:	_ Sex:	Social Security #:	
			Date of exp.:
Signature of Applicant:	<u> </u>		Date:
Signature of Witness:_			Date:
Rev. 2/1999	<u> </u>		

Brian Sandoval Governor

ATTACHMENT F STATE OF NEVADA



RICHARD WHITLEY

KELLY WOOLDRIDGE Acting Administrator

Southern Region 6171 W. Charleston Building 8 Las Vegas. NV 89146 Phone: (702) 486-6191 Fax: (702) 486-7742

C180005

Northern/Rural Region 4126 Technology Way 3rd Floor Carson City, NV 89706 Phone: (775) 684-4406 Fax: (775) 684-7951

DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES PERSONNEL

BACKGROUND INVESTIGATION NOTIFICATION

,	, understand I must clear a background check
hrough the Child Abuse and Neglect Registry criminal history records as a condition of emploservices.	(CANS) AND the State of Nevada and F.B.I.
understand that I must agree to and sign the C Department of Public Safety.	ivil Applicant Waiver provided by the Nevada
understand the Division of Child and Family S esult of criminal history investigation in determi he Division or take other action with regard to my	ning whether to continue my employment with
agree to pay the charges associated with the b olling of fingerprints and the fee associated with	
APPLICANT/EMPLOYEE SIGNATURE	DATE
EMPLOYER'S SIGNATURE	DATE



ATTACHMENT G

FINGERPRINT BACKGROUND WAIVER

As an applicant who is the subject of a Federal Bureau of Investigation (FBI) fingerprint-based criminal history record check for a noncriminal justice purpose you have certain rights which are discussed below.

- 1. You must be notified by (enter name of requesting agency) <u>Division of Child and Family Services</u> that your fingerprints will be used to check the criminal history records of the FBI and the State of Nevada.
- 2. If you have a criminal history record, the officials making a determination of your suitability for the job, license or other benefit for which you are applying must provide you the opportunity to complete or challenge the accuracy of the information in the record. You may review and challenge the accuracy of any and all criminal history records which are returned to the submitting agency. The proper forms and procedures will be furnished to you by the Nevada Department of Public Safety, Records Bureau upon request. If you decide to challenge the accuracy or completeness of you FBI criminal history record, Title 28 of the Code of Federal Regulations Section 16.34 provides for the proper procedure to do so:
 - 16.34 Procedure to obtain change, correction or updating of identification records. If, after reviewing his/her identification record, the subject thereof believes that it is incorrect or incomplete in any respect and wishes changes, corrections or updating of the alleged deficiency, he/she should make application directly to the agency which contributed the questioned information. The subject of a record may also direct his/her challenge as to the accuracy or completeness of any entry on his/her record to the FBI, Criminal Justice Information Services (CJIS) Division ATTN: SCU, Mod. D-2, 1000 Custer Hollow Road, Clarksburg, WV 26306. The FBI will then forward the challenge to the agency which submitted the data requesting that agency to verify or correct the challenged entry. Upon the receipt of an official communication directly from the agency which contributed the original information, the FBI CJIS Division will make any changes necessary in accordance with the information supplied by that agency.
- 3. Based on 28 CFR § 50.12 (b), officials making such determinations should not deny the license or employment based on information in the record until the applicant has been afforded a reasonable time to correct or complete the record or has declined to do so.
- 4. You have the right to expect that officials receiving the results of the fingerprint-based criminal history record check will use it only for authorized purposes and will not retain or disseminate it in violation of federal or state statute, regulation or executive order, or rule, procedure or standard established by the National Crime Prevention and Privacy Compact Council.
- 5. I hereby authorize (enter name of requesting agency) <u>Division of Child and Family Services</u>, to submit a set of my fingerprints to the Nevada Department Public Safety, Records Bureau for the purpose of accessing and reviewing State of Nevada and FBI criminal history records that may pertain to me. In giving this authorization, I expressly understand that the records may include information pertaining to notations of arrest, detainments, indictments, information or other charges for which the final court disposition is pending or is unknown to the above referenced agency. For records containing final court disposition information, I understand that the release may include information pertaining to dismissals, acquittals, convictions, sentences, correctional supervision information and information concerning the status of my parole or probation when applicable.

Revised: 10/28/13 1 Fingerprint Background Waiver

6. I hereby release from liability and promise to hold harmless under any and all causes of legal action, the State of Nevada, its officer(s), agent(s) and/or employee(s) who conducted my criminal history records search and provided information to the submitting agency for any statement(s), omission(s), or infringement(s) upon my current legal rights. I further release and promise to hold harmless and covenant not to sue any persons, firms, institutions or agencies providing such information to the State of Nevada on the basis of their disclosures. I have signed this release voluntarily and of my own free will.

A reproduction of this authorization for release of information by photocopy, facsimile or similar process, shall for all purposes be as valid as the original.

In consideration for processing my application I, the undersigned, whose name and signature voluntarily appears below; do hereby and irrevocably agree to the above.

Applicant's Name:	
	(PLEASE PRINT LAST, FIRST, MIDDLE)
Address:	
Applicant's Signature:_	
Date:	
Submitting Agency:	Division of Child and Family Services
Address: 4126 Technol	ogy Way 3rd Floor, Carson City, Nevada 89706
_	
g , -	(PLEASE PRINT LAST, FIRST, MIDDLE
	Signature:
n .	
Date:	

Revised: 10/28/13

Fingerprint Background Waiver

ATTACHMENT H STATE OF NEVADA Division of Child and Family Services

EMPLOYER REQUEST FOR CHILD ABUSE & NEGLECT CENTRAL REGISTRY INFORMATION

NRS 432.100-130, NRS 432B and NAC 432B.170

Information about substantiated child abuse and neglect reports in the Central Registry may be requested in accordance with NRS 432B.290 (attached). In order to confirm your right to the information, you must provide a complete name - include any other names used — such as maiden name, date of birth and Social Security Number (SSN) to assist with the data search. A photo-identification document must be provided to ensure that the individual has entitled said party to the information contained in the Central Registry.

All requests must be mailed to: Nevada Division of Child and Family Services, Central Registry 4126 Technology Way, 3rd Floor Carson City, NV 89706 Or faxed to: 775-684-7951

PART L IDENTIFYING DATA

TARE BEDEVILLE THE D	7.1.1.1			
Li	st all adults (18	a <mark>nd over) For Who</mark> i	m Information Is Being Requested	
1. Applicant Name:				
	ļ			
Maiden Name:			Date of Birth:	
Alias/other name(s) used:			Driver's License	
			Number:	
			Social Security	
Gender/Sex:	Female:	Male:	Number:	
2. Applicant Name:	ļ			
Maiden Name:	 		Date of Birth:	
wiaiden wanne.			Date of Birdi.	
Alias/other name(s) used:			Driver's License	
			Number:	
			Social Security	
Gender/Sex:	Female:	Male:	Number:	

List name (s) of children in family or home - include any other name(s) used:						
Last Name:	First:	Middle	DOB:	Sex	SSN:	
1.)						
2.)						
3.)						
4.)						

Date: 06/01/2010 Posted 06/01/2010

CPS & CAPTA

Section FPO 0507A Page 1 of 2 FPO 0507A - Employer Request For Child Abuse & Neglect Central Registry Information

For Child Abuse & Neglect Central Registry Information

Posted 06/01/2010

PART II. APPLICANT REQUESTING INFORMATION Employer/ Agency Requesting Information: I am an employer and request information in accordance with subsection 3 of NRS 432.1000 Osiris Noble, Administrative Assistant II Print Name and Title of Person Requesting Data Signature **Division of Child and Family Services** Employer/ Agency Name 4126 Technology Way, 3rd floor, Carson City, NV Business Address 775-684-7951 775-684-4452 onoble@dcfs.nv.gov Telephone Number E-mail Fax Number PART III. APPLICANT REASON FOR REQUEST: 1. Release to self: I am an adult (18 years or older) and am requesting a Central Registry check on myself. To determine if I have been found responsible for substantiated child abuse. 2. Release to an agency/individual related to: ☐ CASA Elder care related employment X Child care related employment ☐ Schools/public and private Other (please list below) Explanation: PART IV. AUTHORIZATION TO RELEASE INFORMATION A. Pursuant to Nevada Revised Statutes 432B and NRS 432.100-.130, pertaining to confidentiality of Child Protective Services records and the Child Abuse Central Registry, I hereby authorize the Nevada Division of Child and Family Services to disclose information regarding substantiated reports of abuse or neglect to: X 1. Name: <u>Darren Squillante, Human Resource Officer. Division of Child and Family Services</u> (self, agency, employer or individual listed in Part II), about a finding of a substantiated report of abuse or neglect in the Central Registry. CLIENT SIGNATURE 1: _____ Date: CLIENT SIGNATURE 2: Date: *A signed authorization to release information from the Central Registry is required for all Adults (over age 18) listed in Part I. * Required: Please attach a copy of photo identification of applicant - an ID card, driver's license or other form of identification. For Central Office Use Only ☐ No record Found ☐ Record Found (Please see attached) ___ Signature: ____ Name/Title (Print): -Section FPO 0507A Page 2 of 2 FPO 0507A – Employer Request Date: 06/01/2010 CPS & CAPTA

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ATTACHMENT I

Nevada Juvenile Services Prison Rape Elimination Act 42 U.S.C. § 15601, et seq. and 28 C.F.R.

The Nevada Division of Child and Facility Services-Juvenile Services has a Zero Tolerance policy for any form of sexual misconduct to include staff/contractor/or volunteer on inmate or inmate on inmate sexual harassment, sexual assault, sexual abusive contact and consensual sex. Any staff member/contractor/volunteer who engages in, fails to report, or knowingly condones sexual harassment or sexual contact with or between inmates shall be subject to disciplinary action and may be subject to criminal prosecution. The Division shall take a proactive approach regarding the prevention, detection, response and punishment of any type of sexual contact.

1.	Have you engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution, or have you been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or			
		ave you been civilly or	ctim did not consent or was unable administratively adjudicated to have this question?	
	YES 🗌	NO		
2.	which includes as a staff r	nember, volunteer, co t with an inmate in the	in any type of inmate Sexual Harassment intractor, or as any type of service e facilities mentioned in question 1? ::	
•	Repeated verbal comment Demeaning references to Derogatory comments abo Repeated profane or obsc	gender; or out body or clothing; o	or	
	YES 🗌	NO 🗌		
Sig	gnature		Date	
Pri	int Name			

ATTACHMENT J

State of Nevada Volunteer/Intern Confidentiality Statement

Agency:	Department
to the employees of the State, bu and the Code, a Volunteer's assig confidential. Consequently, all as its' clients is considered <u>CONFIL</u> it is not appropriate to discuss a duties do not require such knowled not employed by the agency/dep	fessional Responsibility of the State of Nevada extends not only at also to Volunteers helping the State. Pursuant to Nevada Law aned tasks and all communication on behalf of a client is strictly signed tasks and conversations in connection with the State and DENTIAL and is not to be discussed with anyone. Furthermore, a client matter with other personnel in the agency/dept whose edge. It is against the Law and Unethical to reveal to persons partment that the agency/department assisted any particular er, without the client's written permission.
information, unless specifically a	he telephone, do not acknowledge knowing or give out any authorized to do so. Also, all volunteers are cautioned against ght be overheard by other clients or other persons who may be in
performance of their assigned du OFFICE AND NOT REMOVE	read specific case files only when they are directly related to the titles. FILES ARE NEVER TO BE REMOVED FROM THE TO FROM THEIR ASSIGNED LOCATION, EXCEPT FOR ED FUNCTIONS DURING AGENCY/DEPT. HOURS
client should be referred to you release, provide or make availa	e the agency/dept. for written or verbal information about any sur supervisor. Volunteers for the State of Nevada must not the to any individual, organization, or the general public, a on other than what is necessary for meeting or complying with lations and/or requirements.
	LAW OR THE CODE OF CONDUCT AND ETHICS IS DISMISSAL AS A VOLUNTEER, AS WELL AS OTHER
	AN ADEQUATE EXPLANATION REGARDING THIS ENT. I HAVE READ AND UNDERSTAND AND AGREE AND PROCEDURES.
Volunteer's Signature	Date
Supervisor's Signature	Date

Rev 2/1999

ATTACHMENT K

STATE OF NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES

Health Insurance Portability and Accountability Act (HIPAA) CONFIDENTIALITY AGREEMENT

For Employees, Contractors, Temporary Workers, Students, Interns, Externs, Voluntary Workers or Other Workforce Members as defined by the Division

I acknowledge that during the course of performing my assigned duties at the Division I may have access to, use of, or disclose information which is protected by federal and state law. I hereby agree to consider this information as confidential and handle such information in a confidential manner at all times during and after my employment and commit to the following obligations:

- A. I will use and disclose information received only in connection with and for the purpose of performing my assigned duties.
- B. I will request, obtain or communicate information only as necessary to perform my assigned duties and shall refrain from requesting, obtaining or communicating more information than is necessary to accomplish my assigned duties.
- C. I will take reasonable care to properly secure all information on my computer and will take steps to ensure that others cannot view or access such information. When I am away from my workstation or when my tasks are completed, I will log off my computer or use a password protected screensaver in order to prevent access by unauthorized users. All information I transmit by email, fax or other electronic means will be secured in accordance with Department and Division guidelines.
- D. I will not disclose my personal password(s) to anyone. I will not record or post passwords in an accessible location and will refrain from performing any tasks using another person's password.
- E. I will use and disclose information solely in accordance with HIPAA Privacy and Security Rules. I also agree to comply with any Division HIPAA Training requirements.
- F. I will immediately report any unauthorized use or disclosure of any information of which I become aware to my supervisor or the Division's HIPAA Privacy Officer.
- G. If I am a supervisor/manager, I acknowledge I am responsible to ensure all employees, contractors, temporary workers, students, interns, externs, voluntary workers or any other workforce member under my supervision, signs the Division's HIPAA Confidentiality Agreement, and completes all required training.

I understand and agree my failure to fulfill any of the obligations set forth in the Agreement and/or my violation of any terms of this Agreement may result in my being subject to appropriate disciplinary action, up to and including termination of employment in accordance with the Rules for State Personnel

DHHS/DCFS
Workforce Confidentiality Agreement

Page 1 of 2

Effective September 1, 2010

Administration (NAC 284) and the State of Nevada Department of Health and Human Services Incompatible Activities – Prohibition and Penalties.

I understand, if my Division is a covered entity or I work in a covered component of the Divison, the civil monetary and/or criminal penalties for misuse or misappropriation of protected health information outlined in the Health Insurance Portability & Accountability Act (HIPAA) can be levied against me personally as well as the Division. Civil penalties can range from \$100 per violation to a current annual maximum of \$1.5 million or as determined by federal or state law depending on the type of violation. Criminal penalties can also be imposed.

My signature below acknowledges I have read and understand this document. Should I have any questions, I will ask my supervisor or the Division's HIPAA Privacy Officer.

Signature		Date	
Print Name Clearly		Program and Location	
Employment Status:	☐ Employee ☐ Contractor ☐ Intern/Extern ☐ Student ☐ Volunteer ☐ Temporary Worker ☐ Other (Specify)		

DHHS/DCFS
Workforce Confidentiality Agreement

2 of 2

Effective September 1, 2010

ATTACHMENT L

STATE OF NEVADA

DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES

New Workforce Members Online Training Requirements

Access

Note: State employee's access to the training is based on enrollment in the State Personnel System. Once your name appears on the State Phone Directory you will have access to the online training.

State Phone Directory is located: https://ned.nv.gov/

Search for Course Name: Nevada Information Security Awareness

By Governor's Executive Order 01/01/2006, requires all new workforce members to complete the Department of Administration Enterprise IT Services (EITS) Information Security Awareness training available online through the Department of Personnel website. EITS maintains a database to confirm completion of this training.

The training is available at: https://nvelearn.nv.gov/moodle/

Search for Course Name: New Employee HIPAA and Confidentiality Awareness Training (DCFS)

Effective 12/01/2010, all new workforce members are required to complete the Health Insurance Portability and Accountability Act (HIPAA) and Confidentiality Awareness training available online through the Department of Personnel website.

The training is available at:	https://nvelearn	.nv.gov/moodle/.
Enrollment Key:	DCFSNEW	
You have been provided an Enrol will have training completion date	•	ou with the online enrollment. State employees ATS training record.
********	*******	**************
access to this training: Ladler@d	cfs.nv.gov	IIPAA Privacy & Compliance Officer to establish
	nay determine whether	gs within 10 business days of employment. the Division will continue my employment or to
Print Name		Date of Employment
Print Program Name		Print Primary Work Location
Individual's Signature		Date
cc: Kathryn Martin, HIPAA Privacy and	Compliance Officer	

Effective 12/01/2010 Revised 03/14/2013

ATTACHMENT M

The Deficit Reduction Act (DRA) requires all entities receiving \$5,000,000 or more from the state Medicaid program to provide employees with information concerning the False Claims Act (FCA). The FCA, originally dubbed the "Lincoln Law", was enacted in the wake of Civil War profiteering, imposing civil liability on organizations and individuals that made false claims to the government for payment.

The FCA holds anyone who submits or causes someone else to submit a false or misleading claim for government funds liable for civil damages. A claim is simply some demand for money or property (e.g., Medicaid or IVE payments, salary reimbursement) to which the government provides any portion of the request, and it is the filing of an untrue claim that brings liability upon the person who purported it to be true.

All that is required is that the person has actual knowledge, or has acted with deliberate ignorance or reckless disregard of the truth/falsity of his or her claim. Basically, the defense of "I didn't know it was illegal or that my timesheet was false" does not work.

It is essential that each individual employee become aware of areas of compliance affecting his/her duties, whether he/she is involved in medical record documentation or other areas of chart completion, coding, or charge entry. Even the dates of service submitted with physician services – are all subject to the FCA. All areas of patient care, from scheduling appointments to finalizing account receivables must be clear, accurate, and in compliance with all rules and regulations.

It is the responsibility of each provider and staff member involved in the documentation, coding, and billing process to be in compliance with federal, state and other regulatory agencies.

Under federal and state law:

- All employees have a duty to prevent fraud, waste, and abuse of taxpayer dollars.
- All employees are responsible for reporting suspected instances of fraud, waste and abuse.

Federal False Claims Act

The purpose of the FCA is to recover taxpayers' money that was fraudulently paid to individuals who deceived the government.

A "person" is liable under the Federal False Claims Act that person "knowingly":

- Presents a false or fraudulent claim for payment or approval.
- Makes or uses a false record or statement to get a false or fraudulent claim allowed or paid.
- Provides less property or equipment than claimed.
- Makes or uses a false record to conceal or decrease an obligation to pay or provide money or property.

A false or fraudulent claim includes or is supported by any written statement that:

- Omits material evidence or facts which would establish the falsity of a claim.
- Is for the provision of property or services which the person has not provided as claimed.
- Includes charges in excess of usual charges or the patient's needs.
- Are for services that are not medically necessary.
- Presents facts that are false or fraudulent.

Division of Child & Family Services New Employee Training - False Claims Act Page 1 of 4

The following definitions apply:

- <u>Claim</u> includes any request or demand, whether under a contract or not, for money or property if the United State Government provides or reimburses any portion of the money or property, which is requested or demanded.
- <u>False Claims Law Investigation</u> any inquiry conducted for the purpose of determining whether any person is or has been engaged in any violation of a false claim law.
- Knowing and Knowingly a person, with respect to information
 - o Has actual knowledge of the information;
 - o Acts in deliberate ignorance of the truth or falsity of the information; or
 - o Acts in reckless disregard of the truth or falsity of the information.
- Whistleblower a person who alleges misconduct. More complex definitions may be used, but
 the issue is that the whistleblower usually faces reprisal. The misconduct may be classified in
 many ways; for example, a violation of a law, rule, regulation, and/or a direct threat to public
 interest, such as fraud, health/safety violations, and corruption.

State False Claims Act

Under the State False Claims Act, a person is liable who knowingly <u>receives</u> an inadvertent submission of a false claim, and after discovering the falsity, does not report or disclose the false claim to appropriate State officials within a reasonable time.

Civil Actions

- A civil action may be brought against a person by:
 - The U. S. Attorney General, who is responsible for conducting investigations for violations of the Federal False Claims Act;
 - The State Attorney General, who is responsible for conducting investigations for violations of the State False Claims Act;
 - A private person who has knowledge of a violation of either FCA. They must submit a written complaint and all material evidence and information they have regarding the false or fraudulent claim or statement.
- When a private person brings a civil action, only the government can intervene or bring a related action based on the same violation.
- The government has primary responsibility for prosecuting an action, brought by a person, but the person
 can continue as a party to the action, and shall receive at least 15% but not more than 25% of the proceeds
 of any settlement.
- Time limitations:
 - A civil action cannot be filed on a violation if more than 6 years have elapsed since the act was
 - The time frame can be extended to 10 years if facts material to the case were made known within the previous 3 years.

Division of Child & Family Services New Employee Training – False Claims Act Page 2 of 4

Remedies for False Claims and Statements

Civil penalties -

Under the FCA, anyone who violates the act is liable for a civil penalty of not less than \$5,500 to \$11,000 per claim, plus three times the amount of the damages the government sustains. Anyone intentionally participating in the submission of a false claim may also be liable to the United States government for the costs of a civil action brought to recover any penalties or damages.

Additional punishment includes exclusion, suspension, or termination of violators from participating in Medicaid, Medicare, and other government programs.

• Criminal penalties -

Under State law involving a false claim or combination of fraudulent claims violations, a person may be subject to incarceration, monetary fines or both. The length of imprisonment and/or fine is dependent on the value of the fraudulent claim.

Under Federal law involving a false claim or fraudulent activities:

- o Imprisonment for a maximum 5 years; or
- o A maximum fine of \$25,000; or
- o Both.

The same violation may be subject to multiple penalties if action is brought under federal law as well as state law.

Whistleblowers Protections

Under State and Federal law -

- An employer cannot prohibit an employee from disclosing information to the state or government, on a false claim or statement.
- An employer is prohibited from discharging, demoting, suspending, harassing, threatening, or
 otherwise discriminating against an employee for reporting on a false claim or statement or for
 providing testimony or evidence in a civil action pertaining to a false claim or statement.

Liability for violations -

- An employer who discharges, demotes, suspends, harasses, threatens, or discriminates against an
 employee for disclosing information, is liable to the employee for:
 - o All relief necessary to correct the wrong, including if needed -
 - Reinstatement with the same seniority as if the action had not occurred; or
 - Damages in lieu of reinstatement, if appropriate; and
 - 2 times the lost compensation, plus interest; and
 - Any special damage sustained as a result of the action; and
 - Punitive damages, if appropriate.

Detecting and Preventing Fraud

It is expected when an individual becomes aware of actual or suspected fraud and abuse they will
immediately report it to the appropriate entity.

Division of Child & Family Services New Employee Training – False Claims Act Page 3 of 4

- Examples of violations of the FCA:
 - o Knowingly makes false statements on a cost report;
 - o Intentionally falsifies records such as treatment plans or timesheets;
 - o Deliberately processes double-billing for services; or
 - Consciously files a claim for payment in which the services were not rendered exactly as claimed.
- All complaints regarding potential fraud, waste, and abuse of program funding are taken seriously
 and employees who report these issues can remain anonymous if they wish.
- The Division has implemented policies and procedures to prevent health care fraud and comply with the False Claims Acts. You should familiarize yourself with these materials, which can be obtained from the Avatar intranet site or from the Division's HIPAA Privacy and Security Officer.

Reporting Compliance Concerns

- If you discover a compliance error that could lead to a violation of the FCA:
 - o Report it to your immediate supervisor.
 - o Your supervisor will work with the program manager to investigate and rectify the problem.
 - Your supervisor and/or manager should review any business process to eliminate future compliance problems.
- If you suspect or become aware of fraud, waste, or abuse, immediately report the matter either verbally or in writing to:
 - o Your immediate supervisor, or
 - o Your office manager, or
 - o The Division's HIPAA Privacy and Compliance Officer:
 - Shauna Tilley
 - 775-687-7942
 - stilley@dcfs.nv.gov

The federal and state laws this training refers to are:

- Deficit Reduction Act of 2005 42 USC § 1396a(a);
- False Claims Act 31 USC § 3729 through 3733;
- Administrative remedies for false claims and statements established under 31 USC Chapter 38;
- Civil & criminal penalties for false claims and statements under NRS 357, NRS 422.410-570; and NRS 193.130; and
- Whistleblower protections under NRS 357.240 250, with respect to the prevention and detection of fraud, waste, and abuse in Federal health care programs.

Be sure to complete the Employee Training Certification form!

Division of Child & Family Services New Employee Training – False Claims Act Page 4 of 4

ATTACHMENT N

DEFICIT REDUCTION ACT AND FALSE CLAIMS ACT

EMPLOYEE TRAINING CERTIFICATION

I,	, acknowledge I have read and understand this training material.
(PRINT or TYPE your full name)	
Signature of Employee	Date
Primary work location (city) and full program name	

COMPLETE THIS PAGE AND GIVE TO YOUR PERSONNEL OFFICER FOR FILING.

Division of Child and Family Services New Employee Training – False Claims Act

Page 1 of 1

ATTACHMENT O

Division of Child and Family Services Information Technology Statement of Understanding

Please sign and return to instructor

POLICIES

- A) State computer and communications systems must be used for state business purposes only.
- B) The integrity of data, its source, destination, and the processes applied to it must be assured. Data must change only in authorized, predictable, and acceptable ways.
- C) State and departmental information security program policies, standards, and procedures must be responsive and adaptable to changing vulnerabilities and technologies affecting state information resources.
- D) Unless information is public, access to state information must be strictly controlled and used only to support applicable governmental programs.
- E) Risks to information resources must be managed and appropriate security safeguards implemented.
- F) Subscribers to state computing and communication services must not use these services or facilities for soliciting business, selling products, or otherwise engaging in commercial activities other than those expressly authorized by the agency management.
- G) State electronic builetin boards, database management systems, and electronic mail facilities must not be used as an open forum to discuss sensitive state matters.
- H) Security needs must be considered and addressed in all phases of development or acquisition of new information processing systems.
- i) In the event of a disaster or catastrophe that disables information processing and related data communications functions, the ability to continue critical governmental services must be assured. Information resources must be available when needed.
- j) Each individual must be held accountable for his or her actions relating to the use of state information resources.
- K) Games may not be stored or used on any state computer system, except for instructional purposes.
- L) Only software purchased by the state shall be installed or used on state computers, unless written authorization for use of a legally licensed copy is granted by the agency head.

PROHIBITIONS

State employees and information resource asset users, custodians, and owners of state information are prohibited from:

- M) Revealing state data to persons who have not been specifically authorized by the owner to receive such data.
- N) Attempting or achieving access to state data not germane to their job duties.
- O) Entering, altering, erasing, or using any state information resource for direct or indirect personal gain, advantage, or amusement.
- P) Using any state information resource for other than a work-related purpose.
- Q) Revealing personal passwords or using another person's user identification and/or password.
- R) Making an exception to any state or departmental security policy without prior approval from the appropriate department head or information security manager.

I have read, understand, and agree to abide by the above policies and prohibitions.	I also agree to uphold
policies and procedures adopted by DCFS to safeguard information and associated	resources. I agree to
report any and all violations of policies or procedures to my supervisor.	

Signature of Staff Member	Job Classification	Date
Print Name	Duty Location	City
Division of Child and Family Services Employee IT Statement of Understanding	,	January 2005

ATTACHMENT P

State of Nevada

Department of Health and Human Services Division of Child and Family Services

CONFIDENTIAL EMPLOYMENT REFERENCE CHECK

APPLICANT TO COMPLETE: (Please P	rint)	
Applicant's Name:	Name of Former E	Employer
Position Held/ Title	Position Held/ Title Dates Employed to	
Address	City/State/ Zip	
Name of Direct Supervisor:	Phone #	Email
Name of Other Supervisor:	Phone #	Email
I authorize release of all information pertir confidence.	nent to my employment with the u	nderstanding that all information will be held in
Applicant Signature		Date
DCFS HIRING MANAGER TO COMPL	ETE:	
Dear Employer, please provide us with the fo	ollowing information:	
Reference Name	Title	
Relationship to Applicant: Directly Super	rvised Indirectly Supervised I	Co- Worker Personal/ Non- work
Employed from	through	Full time 🔲 Part Time 🔲
Employee's Title:		
Overall Evaluation of Performance: 1	Below standard, 2 Meets stan	dard, <u>3</u> Above standard
Judgment:	Attitude:	
Cooperation:	Dependabili	ty
Flexibility:	Leadership	Skills:
Confidence:	Interperson	al Skills:
Proficiency with written communicati	ion: Proficiency	with verbal communication
Reason for leaving:		
Would you rehire? Yes No (If no, please explain.)		
Comments:		
**DCFS EMPLOYEE OBTAINING	REFERENCE INFORMATIO	N VIA PHONE: **
Please Print Name	Signature	Date
DCFS 12-2015		

ATTACHMENT Q

MEMORANDUM OF UNDERSTANDING - VOLUNTEER IN STATE SERVICE A Memorandum of Understanding Between the State of Nevada Acting By and Through Its

(NAME, ADDRESS, PHONE AND FACSDAILE NUMBER OF AGENCY)

and

DIAME, ADDRESS, PHONE AND FACSIMILE HUMBER OF VOLUNTEER

WHEREAS, it is deemed that the services of Volunteer are both necessary and in the best interests of the State of Nevada; NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

- 1. ASSENT. The State accepts the services of Volunteer until such services are terminated with or without cause or notice at the discretion of either party.
- 2. (NCORPORATED DOCUMENTS. The parties agree that the services to be performed shall be specifically described, including, when applicable, any certifications, licenses and/or other credentials Volunteer is to possess; the number of hours or the number of times the service is to be performed, or when appropriate, a description of the work product. This agreement incorporates the following attachments:

ATTACHMENT A: SCOPE OF VOLUNTEER WORK

- 3. LIMITED STATE LIABILITY. The State will not wrive and intends to assert NRS chapter 41 liability limitations in all cases.
- 4. INDEMNIFICATION. To the fullest extent permitted by law, the State shall indemnify, hold harmless and defend Volunteer, as if as an employee of the State within the scape and meaning of NRS 41.0339, from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to attorneys' fees and costs, enising out of the performance of those services set forth in Attachment A if the act or omission on which such liability, claims, actions, damages, losses, and expenses are based appears to be within the course and scope of the public duty essumed by Volunteer, appears to have been performed or omitted in good feith, was done under the control and direct supervision of the State and in furtherance of the State's business.
- 5. INSURANCE. Volunteer, as if as an employee of the State within the scope and meaning of NRS 41.0339, shall be treated as an employee regarding any coverage under any applicable liability insurance maintained by the State while engaged in the performance of those services set forth in Attachment A. However, Volunteer is excluded from participation in any employee rights, benefits or plans, including, without limitation, those found in NRS Title 23.
- 6. <u>WORKERS' COMPENSATION INSURANCE.</u> Volunteer shall receive workers' compansation coverage in accordance with NRS 616A.130 white engaged in the performance of those services set forth in Attachment A. Said volunteer understands that workers' compensation coverage is their sole-remedy for personal injury.
- 7. GOVERNING LAW: JURISCHICTION. This Memorandum of Understanding and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada., and adjudicated in the Nevada district courts.
- 8. STATE OWNERSHIP OF PROPRIETARY INFORMATION. Any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code, or any other documents or drawings, prepared or in the course of preparation by Volunteer while engaged in the performance of those services set forth in Attachment A shall be the exclusive property of the State and all such materials shall be remitted to the State by Volunteer upon completion, termination, or cancellation of service. Volunteer shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of Volunteer's services under this agreement without the prior written consent of the State.
- 9. <u>PUBLIC RECORDS.</u> Pursuant to NRS 239.010, information or documents received from Volunteer may be open to public inspection and copying. The State will have the duty to disclose unless a particular record is made confidential by law or a common law beliencing of interests.
- 10. <u>CONFIDENTIALITY</u>. Volunteer shall keep confidential all information, in whatever form, produced, prepared, observed or received by Volunteer to the extent that such information is confidential by law.

IN WITNESS WHEREOF, the parties hereto execute this Memorandum of Understanding:

Volunteer's Signatura	Date	Volunteer's Title
State Ageday Signature	Cate	Title

Page 1 of 1

BRIAN SANDOVAL Governor

MEMORANDUM

ATTACHMENT R

RICHARD WHITLEY Director

STATE OF NEVADA

KELLY WOOLDRIDGE Administrator



DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES

4126 Technology Way – 3rd Floor Carson City, Nevada 89706 (775) 684-4400

DATE:			
TO:	File		
FROM:			
SUBJECT:	End of Service for(Volunteer/Intern Name)		
	Supervisor:		
The volunteer/intern: Is No Longer Needed Period of Internship Has Ended Never Started			
This person is not authorized to volunteer/work effective at 5:00 pm on:			
PLEASE NOTE: A new volunteer/intern packet must be completed/approved if this person returns to employment with DCFS.			
Should you have any questions or require further information, please call DCFS Human Resources at (775) 684-4403.			
Child & Family Division Personnel Signature: Date:			