

August 13, 2025

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

EXECUTIVE SUMMARY

CHILD CARE BULLETIN (CCB) NO. 25-21

The purpose of this Child Care Bulletin is to provide information to child care and development contractors regarding administrative allocations appropriated in Assembly Bill (AB) 102 for the administration and support costs associated with implementing ongoing provisions of the Memorandum of Understanding with Child Care Providers United.



JENNIFER TROIA
DIRECTOR

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DEPARTMENT OF SOCIAL SERVICES
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GAVIN NEWSOM
GOVERNOR

August 13, 2025

CHILD CARE BULLETIN (CCB) NO. 25-21

GUIDANCE TYPE: FISCAL

TO: ALL COUNTY WELFARE DIRECTORS
ALL COUNTY CHILD CARE COORDINATORS
ALL CHILD CARE AND DEVELOPMENT CONTRACTORS

SUBJECT: **ALTERNATIVE PAYMENT PROGRAM ADMINISTRATIVE
SUPPORT ALLOCATION**

APPLICABLE
PROGRAMS: CALIFORNIA ALTERNATIVE PAYMENT PROGRAMS (CAPP)
CALIFORNIA WORK OPPORTUNITY AND RESPONSIBILITY TO
KIDS (CALWORKS), STAGE TWO (C2AP), AND THREE (C3AP)
FAMILY CHILD CARE HOME EDUCATION NETWORKS (CFCC)
MIGRANT ALTERNATIVE PAYMENT PROGRAM (CMAP)

REFERENCE: [ASSEMBLY BILL \(AB\) 102](#); [AB 378 \(CHAPTER 385, STATUTES OF 2019\)](#); [TITLE 5 OF THE CALIFORNIA CODE OF REGULATIONS \(5 CCR\) SECTION 18065](#); WELFARE AND INSTITUTIONS CODE (WIC) SECTIONS [10225](#); [10370](#); [10421](#); [10424.5](#); [ENROLLMENT ATTENDANCE AND FISCAL REPORTING AND REIMBURSEMENT PROCEDURES FOR CHILD CARE AND DEVELOPMENT CONTRACTS](#);

Purpose

The purpose of this Child Care Bulletin is to provide information to child care and development contractors regarding administrative allocations appropriated in Assembly Bill (AB) 102. Administrative Support allocation has been issued to contractors who hold Alternative Payment (CAPP, CMAP, C2AP, C3AP) and CFCC contracts.

Background

Effective January 1, 2020, [Assembly Bill \(AB\) 378 \(Chapter 385, Statutes of 2019\)](#) authorized family child care providers, defined in Welfare and Institutions Code (WIC) Section 10421(b) as licensed family child care home operators or license-exempt providers who participate in a state-funded early care and education program, to meet and confer with the state regarding matters within the scope of representation as established in WIC Section 10424.5. Family child care providers chose Child Care Providers United (CCPU) to act as their union representative, and CCPU was subsequently certified by the Public Employment Relations Board.

On June 30, 2023, the State and CCPU reached an agreement, which became effective from the date of full ratification and through July 1st, 2025. CCPU members ratified the tentative agreement on July 31, 2023, and it was fully ratified and codified in WIC Section 10277.1 via [Senate Bill \(SB\) 140 \(Chapter 193, Statutes of 2023\)](#). Previous allocations were issued in FY 2023-24 and FY 2024-25 to support administrative work. Funds allocated in FY 2025-26, pursuant to [AB 102 \(Chapter 5, Statutes 2025\)](#), are consistent with the FY 2024-25 allocation. For more information regarding the FY 2024-25 allocation, please refer to [CCB 24-24](#).

Pursuant to [AB 102 \(Chapter 5, Statutes 2025\)](#), the funds are appropriated for Alternative Payment Contractors in acknowledgement of administration and support costs associated with implementing and maintaining ongoing provisions of the Memorandum of Understanding with Child Care Providers United.

Eligibility

Agencies that administer at least one of the following contracts will be eligible for the Alternative Payment Program Administrative Allocation to support ongoing provisions of the Memorandum of Understanding with Child Care Providers United:

- California Alternative Payment Programs (CAPP)
- Family Child Care Home Education Networks (CFCC)
- California Work Opportunity and Responsibility to Kids (CalWORKs) Two (C2AP) and Three (C3AP)
- Migrant Alternative Payment Program (CMAP)

Allowable Use of Funds

This payment is intended to assist with activities related to provide resources to alternative payment program agencies for administration and support costs associated with implementing ongoing provisions of the Memorandum of Understanding with Child Care Providers United. Support activities include but are not limited to, dues deduction, meeting new Subsidized Provider Report (SPR) requirements outlined in the MOU, data collection related to CCPU data requests, and any additional activities or staff support related to supporting administration of [AB 378 \(Chapter 385, Statutes of 2019\)](#).

For questions seeking additional guidance regarding 'allowable use of funds' please contact the Child Care Development Division (CCDD) inbox at ccpb@dss.ca.gov.

Claiming

The terms Project Cost Account (PCA) and Service Location (SL) codes are interchangeable and represent the same funding source.

Attachment I displays the allocation for alternative programs. Funding is comprised of General Fund.

Project Cost Account/Service Location Code	Code Title	Federal Catalog Number
13265	CCPU MOU Admin Support Costs	N/A

This PCA is associated with administrative allocation to support AB 102 activities. DSS does not utilize or assign SACs/resource codes. As outlined on page 85 of the [Fiscal Handbook](#) for new state PCAs, contractors may use locally defined resource codes within the range of 6160-6199 to track the various child care and development programs/contracts. In doing so, the locally defined codes must roll up to Resource 6160 when reporting data to CDE.

Allocation Methodology

The statewide total funding for the Alternative Payment Program Administrative Support Allocation is \$70,000,000. The FY 2025-26 Administrative Allocation by agency remains consistent with allocation amounts for FY 2024-25. For further details regarding past year allocation, please refer to [CCB 24-24](#). Individual contractor allocations were established with a \$300,000 base and a maximum allocation of \$2,000,000. The remaining allocations are determined based on each contractor's Maximum Reimbursable Amount (MRA). A proportional share, calculated as each contractor's percentage of the total MRA, is reapplied to distribute the remaining funds.

Refer to Attachment I for a list of Administrative Support allocations by contractor. If you have questions or need additional guidance regarding the information in this letter, please contact the Child Development Fiscal Services inbox at ChildDevelopmentFiscal@dss.ca.gov.

Sincerely,

Original Document Signed By

RAYMOND ULIASSI, Acting Chief
Fiscal Forecasting Branch
Finance and Accounting Division

Attachment

FY 25-26 Administrative Allocation by Agency

Agency Code	Agency Name	Total Allocation
0000002401	ALAMEDA CO SOCIAL SERVICES AGY	\$395,140
000000T536	ALLIES FOR EVERY CHILD, INC.	\$327,805
000000B325	BANANAS INC	\$856,262
0000006974	CABRILLO COMM COLLEGE DIST	\$307,957
000000B655	CATALYST FAMILY INC.	\$442,034
000000B205	CHANGING TIDES FAMILY SERVICES	\$566,599
000000Q118	CHICANO FEDERATION OF SAN DIEGO COUNTY	\$397,564
000000J388	CHILD ACTION INC	\$2,000,000
000000M232	CHILD CARE COORD CNCL OF SAN MATEO CNTY	\$808,231
000000G090	CHILD CARE RESOURCE CENTER INC	\$2,000,000
000000B715	CHILD DEV RES OF VENTURA CO INC	\$1,366,604
000000T007	CHILD DEVELOPMENT ASSOC INC	\$2,000,000
000000X358	CHILD DEVELOPMENT INC	\$1,741,562
000000N617	CHILD LANE	\$335,197
000000B610	CHILDRENS COUNCIL SAN FRANCISCO	\$1,051,911
000000N616	CHILDRENS HOME SOCIETY OF CAL	\$2,000,000
000000B845	CHILDREN'S RESRC & REF OF SANTA BARBARA	\$904,520
0000002187	CITY OF NORWALK	\$407,875
000000N604	CNTRL VLY CHILDRENS SVCS NTWK	\$506,488
000000H860	COCOKIDS, INC.	\$1,923,066
0000001006	COLUSA COE	\$395,326
000000B509	COMM ACTION PARTNERSHIP OF MADERA CNTY	\$537,640
000000B621	COMM ACTION PARTNERSHIP OF SLO CNTY INC	\$598,307
000000B822	COMM CC CNCL OF SONOMA CO	\$821,693
000000B376	COMM CHILD CARE COORD CNCL OF ALAMEDA	\$1,066,951
000000B524	COMM RESOURCES FOR CHILDREN	\$519,079
000000N053	COMMUNITY ACTION MARIN	\$312,903
000000Y320	COMMUNITY ACTION PARTNERSHIP OF KERN	\$1,080,803
000000P800	COMMUNITY FAMILY SERVICES INC	\$327,112
000000Y908	CONNECTIONS FOR CHILDREN	\$606,676
0000002207	CONTRA COSTA CO EMPL/HUMAN SVC	\$705,022
000000B749	CRYSTAL STAIRS INC	\$2,000,000
000000X707	DEL NORTE CHILD CARE COUNCIL	\$339,634
0000002238	DEPT OF EARLY CHILDHOOD	\$528,408
000000AA055	DIGNITY COMMUNITY CARE	\$309,544
000000T292	DREW CHILD DEV CORP INC	\$887,790
000000B620	FAMILY RESOURCE & REFERRAL CENTER OF SAN JOAQUIN	\$1,273,094
0000001011	GLENN COE	\$433,757
000000B649	GO KIDS INC	\$1,390,454
000000B388	HIVELY	\$799,271
000000N677	HUMAN RESPONSE NETWORK	\$328,418
0000001013	IMPERIAL COE	\$721,943

**FY 25-26 Administrative
Allocation by Agency**

000000N235	INFANT/CHILD ENRICHMT SVCS INC	\$405,897
000000B460	INTL INSTITUTE OF LOS ANGELES	\$367,510
0000001014	INYO COE	\$355,057
0000001015	KERN CO SUPT OF SCHOOLS	\$2,000,000
000000B202	KIDANGO INC	\$401,310
000000P155	KINGS COMMUNITY ACTION ORG INC	\$615,163
0000002219	LA COUNTY DEPT OF CHILDREN & FAMILY SVCS	\$1,210,019
0000001018	LASSEN COE	\$332,949
0000006474	LOS ANGELES COMM COLLEGE DIST	\$321,253
000000X575	MANDALA CHILDRENS HOUSE INC	\$313,909
000000F228	MARIN CHILD CARE COUNCIL	\$499,581
0000002221	MARIN CO HEALTH & HUMAN SVCS	\$319,103
0000001024	MERCED COE	\$810,773
000000B763	MEXICAN AMER OPP FOUNDATION	\$1,766,120
0000001025	MODOC COE	\$306,104
0000001026	MONO COE	\$325,097
000000B514	NORTH COAST OPPORTUNITIES INC	\$523,337
000000J852	OPTIONS FOR LEARNING	\$1,464,863
0000001030	ORANGE CO DEPT OF EDUCATION	\$2,000,000
000000Y628	PATHWAYS LA	\$923,742
0000001031	PLACER COE	\$877,688
000000N674	PLUMAS RURAL SERVICES	\$347,381
0000006490	POMONA USD	\$1,486,605
000000B883	RIVER TO COAST CHILDREN'S SVCS	\$385,935
0000001033	RIVERSIDE COE	\$2,000,000
0000002241	SAN MATEO CO HUMAN SERVICES AGENCY	\$387,082
0000001042	SANTA BARBARA COE	\$1,329,241
0000001045	SHASTA COE	\$732,200
000000H910	SIERRA NEVADA CHILDRENS SERVS	\$406,381
000000J803	SISKIYOU CHILD CARE COUNCIL	\$370,921
000000B689	SOLANO FAMILY & CHILDREN'S COUNCIL INC	\$1,440,500
0000002249	SONOMA CO HUMAN SERVICES DEPT	\$327,824
0000001050	STANISLAUS COE	\$1,156,496
000000J162	SUPPORTIVE SERVICES INC	\$1,581,563
0000001052	TEHAMA CO DEPT OF EDUCATION	\$311,715
000000B700	THE CHILDREN & FAM CIRCLE OF SONOMA CNTY	\$327,481
000000U243	THE DAVIS ST COMM CNTR INC	\$577,217
000000X675	THE RESOURCE CONN OF AMADOR & CALAVERAS	\$409,272
000000N984	TRAINING EMPL & COMM HELP INC	\$337,304
0000001054	TULARE COE	\$983,862
000000N852	VALLEY OAK CHILDRENS SERVICES INC	\$638,905
000000H945	YMCA OF SAN DIEGO COUNTY	\$2,000,000
		\$70,000,000