



#### Early Childhood Development Services 2008/2009 NOVA SCOTIA CHILD CARE STABILIZATION GRANT UTILIZATION STATEMENT

This five page Child Care Stabilization Grant Utilization Statement must be completed in full. Please refer to the *Nova Scotia Child Care Stabilization Grant Program Terms and Conditions* before completing this statement. Where an organization operates multiple facilities, a utilization statement is to be completed for each licensed child care facility. If there are any questions please call (902) 424-4824. Once this form is completed, please make a copy for your records and mail the **signed original** by **Friday, May 1, 2009** to your Early Childhood Development Officer (ECDO). Addresses for ECDO's are included with the covering memo.

| Child Care Facility Name:   |       |              |                 |  |  |  |  |
|---|-------|--------------|-----------------|--|--|--|--|
| Facility Mailing Address:   |       |              |                 |  |  |  |  |
|   |       |              | Postal Code:    |  |  |  |  |
| Contact Person:   |       | e:           |                 |  |  |  |  |
| Phone # : (902)   | Fax # | :(902)       | E-Mail:         |  |  |  |  |
| Hours of Operation:   | Numb  | er of Annual | Operating Days: |  |  |  |  |
| Amount of 2008/09 Stabilization G   | rant: |              |                 |  |  |  |  |
|   |       |              |                 |  |  |  |  |
| Please provide a description of the policy and process for distributing the Nova Scotia Child Care Stabilization at your child care facility. |       |              |                 |  |  |  |  |
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I have reviewed the *Terms and Conditions of the Nova Scotia Child Care Stabilization Grant.* I, the undersigned, do hereby certify that all the information provided in this form is true and complete to the best of my knowledge and belief, and that the 2008/09 Stabilization Grant was spent in accordance with the *Terms and Conditions of the Nova Scotia Child Care Stabilization Grant.* 

| Director Signature:                            | Print Name: | Date: |
|--|-------------|-------|
| Owner/Operator or Chair of Board<br>Signature: | Print Name: | Date: |

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#### A. Participation in Training/Professional Development

Please provide information concerning **all** training/professional development in which child care staff participated in during fiscal year 2008/09. This includes training/professional development funded by the Child Care Stabilization Grant and/or by the child care facility. See Directive 5.1.7 of the *Terms and Conditions*. Identify the course/seminar/workshop, date(s) and participant(s) name(s).

Note: First Aid Training and Infant CPR, **do not qualify** as a training benefit (Directive 2.15.ix).

| Course/Seminar/Workshop              | Date        | Cost | Participant(s)                         |
|--------------------------------------|-------------|------|--|
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|                                      |             |      |  |
|                                      |             |      |  |
| Total Cost of Training/ Professional | Development |      |  |
| Total Allocated to the Stabilizat    | ion Grant   |      | * Record on Line 7, Section D: Summary |

# CHILD CARE STABILIZATION GRANT - Utilization Statement (Pg. 3 of 5)

Child Care Facility Name: \_\_\_\_\_

For the Period April 1, 2008 to March 31, 2009

### **B.** Wages, Statutory Benefits and Training (Attributable to Individual Employees)

| 1.   | 2.  | 3.   | 4.<br>Training  | 5.  | 6.  | 7.                              |     | 8.  | 9.   | 10.                   | 11.   |
|--|---|--|---|---|---|---------------------------------|-----|---|--|-----------------------|---|
| Print Name of Eligible Employee<br>(Surname, Given, Middle)  | Employee's<br>Social<br>Insurance<br>Number | Employee<br>Position<br>Director - DIR<br>Assist. Dir<br>ADir<br>Teacher - TEA<br>Special Needs<br>Teacher - SNT | (At date of<br>application for<br>the 2008/09 grant)<br>Early Childhood<br>Education (ECE),<br>Equivalency<br>(EQU),<br>or<br>Untrained (UNT) | Those<br>with ECE<br>Training<br>Degree or<br>Diploma<br>from?<br>(See Note<br>1 Below) | Total # of<br>Hours<br>Worked<br>from<br>April1,<br>2008<br>to<br>March 31,<br>2009 | Gross Hou<br>Wage<br>without Gr | -   | Gross Hourly<br>Wage<br>After<br>distribution of<br>grant | Total Hourly Wage<br>Increases<br>(Col. 8 - Col. 7)<br>x<br>Col. 6 | Total Bonuses<br>Paid | Statutory Benefits<br>Paid<br>by Employer<br>as a result of wage<br>increases and/or<br>bonuses |
|  |   | DIR  | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | ADIR   | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$/hr   | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$ /hr  | \$   | \$                    | \$  |
|  |   | TEA SNT  | ECE EQU UNT   |   |   | \$                              | /hr | \$ /hr  | \$   | \$                    | \$  |
| Note #1: Please use the following legend:<br>St. Joseph's College<br>College de l'Acadie<br>Community College<br>Institute for Human Services Education<br>Island Career Academy | SJC<br>CA<br>CC<br>IHSE<br>ICA              |  | a College of Early (<br>/incent University<br>/ince   | Childhood E   | ducation  | NSCEC<br>MSVU<br>OP<br>O        | E   |   | Total Col. 9<br>\$   | Total Col. 10<br>\$   | Total Col. 11<br>\$   |

# CHILD CARE STABILIZATION GRANT - Utilization Statement (Pg. 4 of 5)

For the Period April 1, 2008 to March 31, 2009

Child Care Facility Name: \_\_\_\_\_

# **C.** Additional Employee Benefits (Not Attributable to Individual Employees)

| Benefits                                  | Cost of Additional Employee Benefits<br>Funded by the Child Care Stabilization<br>Grant<br><i>(attach supporting detail)</i> |
|---|--|
| Dental Coverage                           | \$   |
| Extended Health Care<br>(e.g. Blue Cross) | \$   |
| Life Insurance                            | \$   |
| Retirement/Pension Plan                   | \$   |
| Other (Specify):                          | \$   |
| TOTAL "B"                                 | \$   |

## D. Summary

| 1.            | TOTAL ELIGIBLE S                   | \$   |                        |    |
|---------------|------------------------------------|--|------------------------|----|
| 2.            | Required Portion fo                | r Increased Wages (80% of line 1                     | )                      | \$ |
| <u>UTILIZ</u> | ATION OF GRANT                     |  |                        |    |
| 3.            | Sect. A, Col. 9                    | Total Hourly Wage Increases                          |                        | \$ |
| 4.            | Sect. A, Col. 10<br>Paid: Weekly 🗅 | Total Bonuses<br>Bi-Weekly 		 Monthly                | Other 🛛                | \$ |
| 5.            | TOTAL INCREASE I                   |  | an or equal to Line 2) | \$ |
| 6.            | Sect. B, Col. 11                   | Statutory Benefits                                   | \$                     |    |
| 7.            | Sect. A, Training                  | CCSG Allocation                                      | \$                     |    |
| 8.            | Sect. C, above                     | Other Employee Benefits                              | \$                     |    |
| 9.            | TOTAL INCREASE I                   | N BENEFITS (add lines 6, 7 & 8)                      |                        | \$ |
| 10.           |                                    | N WAGES AND BENEFITS (Line<br>an or equal to Line 1) | 5 + 9)                 | \$ |

#### NOVA SCOTIA CHILD CARE STABILIZATION GRANT UTILIZATION STATEMENT Instructions for Completion of the Child Care Stabilization Grant Utilization Statement (Pg. 5 of 5)

The first three pages of the Child Care Stabilization Grant Utilization Statement must be completed in full. Please refer to your copy of the 2008/09 Nova Scotia Child Care Stabilization Grant Program Terms and Conditions, before completing this utilization form. Where an organization operates multiple sites, a utilization statement must be completed for each licensed child care facility. If an incorrect or incomplete utilization statement, is submitted prior to the 2008/09 application deadline, Department staff will contact the Child Care Centre for clarification. If the required information is not provided by the deadline, the application package will be treated as incomplete and may not be processed in time for the next scheduled installment. If you have any questions please call (902) 424-4824. Once this utilization statement is completed, please make a copy for your records and mail the signed original by Friday May 1, 2009 to your Early Childhood Development Officer (ECDO). Addresses for ECDO's are included with the covering memo.

#### A. Participation in Training/Professional Development

1. Provide information concerning all training/professional development in which child care staff participated in during fiscal year 2008/09. This includes training/professional development funded by the Child Care Stabilization Grant and/or by the child care facility. See Directive 5.1.7 of the *Terms and Conditions*. Identify the course/seminar/workshop, date(s), cost and participant(s) name(s). Highlight any training and professional development paid from Stabilization Grant funds on behalf of a each employee. *Note: First Aid Training and Infant CPR, do not qualify as a training benefit (Directive 2.15.ix).* 

#### B. Wages, Statutory Benefits and Training

- Column 1. Please list all child care facility staff who received Child Care Stabilization funds during the 2008/09 fiscal year.
- Column 2. Record each child care facility staff's Social Insurance Number,
- Column 3. Circle Employee Position; Director DIR, Assistant Director- ADIR, Teacher TEA and Special Needs Teacher SNT.
- Column 4. Circle Training level as at date of application for the 2008/09 grant; Early Childhood Education ECE, Equivalency EQU or Untrained UNT.
- Column 5. Provide the Degree or Diploma for those with ECE training;
  - Community College CC
  - College de l'Acadie CA
  - Institute for Human Services Education IHSE
  - Island Career Academy ICA
  - Nova Scotia College of Early Childhood Education NSCECE
- Mount St. Vincent University MSVU
- St. Joseph's College SJC
- Out of Province OP
- Other O
- Column 6. Provide the total number of hours worked from April 1, 2008 to March 31, 2009, that were used as a basis to distribute the Child Care Stabilization Grant.
- Column 7. Provide the Gross Hourly Wage for each staff member without any Grant funds.
- Column 8. If the Child Care Stabilization Grant was issued as a wage increase, provide the Gross Hourly Wage with the Stabilization Grant increase included.
- Column 9. Provide the total Stabilization Grant dollars paid by wage increase for the period of April 1, 2008 to March 31, 2009.
- Column 10. If the Child Care Stabilization Grant was issued as bonuses, provide the total dollars paid for the period of April 1, 2008 to March 31, 2009.
- Column 11. List the total dollars paid on Statutory Benefits (Canada Pension and Employment Insurance) by the Employer as a result of the increase in salaries and wages from Stabilization Grant funds.

#### C. Additional Employee Benefits

List the costs of any other employee benefits paid from the Nova Scotia Child Care Stabilization Grant funds that are not directly attributed to an individual employee.

#### D. Summary

- Line 1. List the facility's Stabilization Grant as indicated on the child care facility's Notification Letter.
- Line 2. Calculate the 80% required to go directly to Bonuses and Wages as per Section 5.3.6 of the 2008/09 Terms and Conditions.
- Line 3. Record the total dollars from Column 9 of page 3 of the Utilization Statement.
- Line 4. Record the total dollars from Column 10 of page 3 of the Utilization Statement.
- Line 5. Add lines 3 and 4 together. If this value is not greater than the value calculated on line 2, the centre will be assessed as being overpaid.
- Line 6. Record the total dollars from Column 11 of page 3 of the Utilization Statement.
- Line 7. Record the total training paid from the Stabilization Grant.
- Line 8. Record the total dollars from Section C of page 4 of the Utilization Statement.
- Line 9. Add lines 6, 7 and 8 together.
- Line 10. Add lines 5 and 9 together. If this value is not greater than the Total Eligible Stabilization Grant on line 1, the centre will be assessed as being overpaid.

All overpaid funds will be deducted from the child care facility's approved 2009/10 Nova Scotia Child Care Stabilization Grant. See Section 4.5.