



Brownsville Independent School District

Agenda Category: General Function
Contracts/MOU Board of Education Meeting: 10/06/26

Item Title: Renewal of Workforce Solutions X Action
Cameron Contract to include Nine Information
Reimbursable Holidays Discussion

BACKGROUND:

Lincoln Park High School, an Alternative Education Program, was established to support at-risk teenage female students who are mothers or expectant mothers in continuing and completing their high school education.

Lincoln Park High School offers two state-licensed and monitored child care centers: Lincoln Park Day Care and UTRGV Early Head Start. Together, these centers have a combined capacity to serve 37 children, ranging in age from birth to 35 months.

Workforce Solutions Cameron provides subsidized child care assistance to eligible students who are working, attending school, or participating in job training. Lincoln Park Day Care has a contract with Workforce Solutions Cameron that allows for reimbursement for child care services provided, contingent upon the availability of funding. The amount of reimbursement received is based on the number of students who qualify for these services.

FISCAL IMPLICATIONS:

No cost to the District.

RECOMMENDATION:

Recommend approval to renew the contract with Workforce Solutions Cameron, including reimbursement for nine designated holidays, for the contract period of September 2, 2025, through September 30, 2028, at no cost to the District.

Martha Medina/Flor Diaz
Submitted by: Principal/Program Director

Dolores C. Emerson
Recommended by: Executive Director

Miguel Salinas
Reviewed by: Staff Attorney

Rose E. Longoria
Approved by: Assistant Superintendent

Approved for Submission to Board of Education:

Dr. Timothy E. Cuff
Dr. Timothy E. Cuff, Superintendent

When Necessary, Additional Background May Follow This.



Child Care Services Provider Agreement



Child Care Regulation Licensing No:416309		EIN/Social Security No:746000418	
Name of Facility:Lincoln Park School			
Type of Facility:	☒ Licensed Center	☐ Licensed Home	☐ Registered Home
☐ Military			
Partnership site:	☐ Pre-K (ISD/Charter:)	☐ Head Start	☐ Early Head Start
Address of Facility (Street, City, State, ZIP):7 Orange St Brownsville TX 78521			
Address of Facility (continued):			
Facility Phone Number:956-698-0612		Facility Email:fmdiaz@bisd.us	
Mailing/Billing Address (Street, City, State, ZIP):7 Orange St Brownsville TX 78521			
Contact Person:Flor Diaz		Title:Director	
Contact Person Phone Number:956-698-0612		Contact Person Email:fmdiaz@bisd.us	

ACKNOWLEDGMENTS

The Child Care Services (CCS) contractor for Workforce Solutions Cameron, herein referred to as the "Contractor," and the CCS provider (center/home), herein referred to as the "Provider," agree to abide by the following terms:

Provider Eligibility

1. GENERAL ELIGIBILITY. The Provider must meet eligibility requirements, as outlined in the 40 Texas Administrative Code (TAC), Part 20, Chapter 809, Child Care Services rule §809.91.
2. The Provider must submit required documentation to the Contractor and have an executed CCS Provider Agreement (Agreement) prior to receiving referred children. The Contractor will only pay the Provider for child care services delivered on or after the effective date of the Agreement.
3. TEXAS RISING STAR ENTRY LEVEL. Per 40 TAC §809.131, the Provider must be designated as Entry Level in the Texas Rising Star program and must attain at least a Two-Star Texas Rising Star certification within 24 months of signing this contract unless granted a waiver. The Provider will be reviewed for continued Entry Level compliance every April and October during the 24-month period. The Provider must comply with the Texas Rising Star Guidelines.

Payments

4. This Agreement authorizes the placement of and payment for referred CCS children only in the facility at the location identified in this Agreement. Additionally, the Provider must not:
 - transfer the Agreement to any other entity, facility, or location; or
 - move referred CCS children to another facility without authorization from the Contractor.
5. The Provider accepts as payment in full the approved rate(s) for care and transportation, as listed in the Provider Rate Addendum, for authorized enrollment days, reduced by the assessed parent fee amount and any previous overpayment(s). The Provider accepts that the rate paid must be the Board's maximum rate for the type of care provided or the Provider's published rate for that type of care, whichever is lower.



6. Payment will not be rendered for a child if the parent(s) or guardian(s) is (are) the director or assistant director for the facility or has ownership interest in the facility, except as defined in [Child Care Rule §809.91\(f\)](#).
7. **PAYMENT BASED ON ENROLLMENT AUTHORIZATION.** The Contractor must pay the Provider (except for relative care providers) based on an individual child's authorization for enrollment, regardless of occasional child absences.
8. **PROSPECTIVE PAYMENTS.** Except for a child beginning care, the Contractor must pay the Provider prospectively, in accordance with the child's authorization for care. CCS payment periods are two weeks long, from Monday to Sunday and are calculated by the system a week in advance.

The Contractor will issue payments on or before the third business day of each two-week payment period. The payment calendar can be accessed here: [CCS Payment Schedule](#).

Changes that affect a rate, such as a child aging into another rate group or the Provider's quality rating increasing or decreasing, will be applied in the next payment cycle.

9. **NEWLY ENROLLED CHILDREN.** The Provider acknowledges that if a child begins care after an upcoming prospective payment period has been calculated, the payment for the child's initial period of care will be paid with the subsequent payment period.
10. **RECOUPMENT OF OVERPAYMENTS.** The Provider acknowledges that the Contractor may reduce future payments or require repayment from a Provider when a prospective payment results in an overpayment for services that were terminated during the payment period.

The Contractor may also reduce future payment or require repayment when all or a portion of a payment is determined to be improper.
11. **VIEWING AUTHORIZATIONS AND PAYMENT DETAILS.** The Provider can view CCS authorizations and payments in TX3C: KinderConnect at any time. [Quick Reference Cards are available](#) to help the Provider.
12. **REMEDIES FOR INCORRECT PAYMENTS.** If a Provider discovers a payment error, the Provider must report the error to the Contractor within 5 days. Provider must submit a copy of payment proof and a brief explanation to swkbilling@wfscameron.org for follow up on status contact contract compliance specialist at 956-546-3141 ext. 4279
13. **PAID HOLIDAYS/PROFESSIONAL DEVELOPMENT DAYS.** The Provider will be paid by the Contractor for each child currently referred to the Provider for up to 9 paid holidays/preplanned closures during each calendar year. Planned closures that exceed the number allowed by the Board will not be paid.

Any changes to paid holidays/planned closures must be made in writing by the Provider to the Contractor prior to the paid holiday/preplanned closure.

14. **EMERGENCY- AND DISASTER-RELATED CLOSURES.** The Provider will be paid by the Contractor if the facility is closed due to an emergency situation, such as weather, fire, electrical, or gas outages, or other situations approved by the Board, for up to five business days per calendar year. If the Provider is closed due to a federal- or state-declared emergency or disaster, the Contractor may request that TWC approve provider payment for closures beyond five days.

The Provider must notify the Contractor that the facility is closed and provide details in accordance with local procedures for payment to be authorized for an emergency closing. The Contractor will recoup overpayments for unauthorized closures.

Parent Fees

15. PARENT SHARE OF COST (PSoC). The Provider agrees to collect any assessed parent fees in advance of providing services and report any nonpayment to the Contractor by the 5th calendar day of the following month. The Provider understands that the parent fee will be deducted from the reimbursement amount and that the Contractor will not reimburse the Provider for any unpaid parent fees. The Contractor will follow up with the parent on nonpayment.
16. CHARGING THE DIFFERENCE. The Provider will not charge CCS parents for any differences between the Provider's published rate and the applicable rate in the Provider Rate Agreement. This does not include charges to parents for picking children up late or for special or optional activities not included in the published rate that parents elect to pay for on their own.
17. OTHER FEES. The Provider may not charge CCS parents any fees that are not charged to parents who are not receiving CCS.
18. The Provider may choose to limit the number of CCS children they accept; however, the Provider is prohibited from denying a CCS referral based on:
 - the parent's income status;
 - receipt of public assistance; or
 - the child's Texas Department of Family and Protective Services Child Protective Services (CPS) status.

Reporting Requirements

19. ATTENDANCE. In accordance with CCS rule, 40 TAC §809.78, the Provider agrees to:
 - follow attendance reporting and tracking procedures required by TWC and the Contractor;
 - ensure that the owner, director, assistant director, or other employees do not:
 - have access to a parent's login information to access TWC's attendance system; or
 - perform the attendance or absence reporting function on behalf of the parent, except in cases as detailed in [WD Letter 08-23, Change 9](#), and subsequent issuances;
 - if using a supported Child Care Management System to collect attendance from parents, ensure that attendance data is uploaded to KinderConnect at least weekly;
 - report misuse of TWC's automated attendance system ;
 - report instances in which a parent/sponsor refuses to use the attendance system to report a child's attendance.
 - report discrepancies in a child's authorization for care and TWC's automated attendance system within five days of receiving the authorization to ccservices@wfscameron.org
 - report instances in which a newly authorized child does not attend within five days of the beginning of the authorization to ccservices@wfscameron.org
 - In all cases when parent has notified provider that they will no longer be attending care regardless of reason, provider must submit a Discontinue within 2 business days using Formstack.
 - In cases where a child does not attend for 5 consecutive days regardless of reason, providers must submit a discontinue form within 2 business days using Formstack.
 - report intent to sell with 30 days' advanced notice

- Failing to report this information may have consequences affecting your future enrollments.
- The Provider agrees to abide by the requirements outlined in the Provider Child Care Automated Attendance System Agreement.

Note: For all inquiries and questions on reporting requirements, please Contact Contract/Compliance Specialist, at 956-546-314 Extension 4279.

20. **FAILURE TO COMPLY WITH ATTENDANCE REPORTING REQUIREMENTS.** The Provider understands that failure to comply with attendance reporting requirements may result in withholding payment to the Provider, corrective or adverse actions, and investigation and prosecution of potential fraud.
21. **PARENT FAILURE TO PAY SHARE OF COST.** The Provider will report to the Contractor instances in which a parent fails to pay their PSoC by the 5th calendar of the following month.
22. **NOTICE OF PROVIDER CHANGES.** The Provider must inform the Contractor in advance of the following changes within 5 business days:
 - Change in contact information
 - New/change in financial information affecting payments
 - Facility name change
 - Change in ownership
 - Change in location
 - Change in Child Care Regulation (CCR) facility/permit type
 - CCR revocation of permit to operate
 - Ages of the children served
 - Transportation Policies
 - Liability Insurance Coverage
 - Hours of operation
 - Any other changes to child care services provided
23. **PROVIDER CHANGES.** The Provider understands that the following facility changes will necessitate a new Agreement to be signed:
 - Change in ownership
 - Change in location
 - Change in CCR facility/permit type

The Provider will not be entitled to payment until requirements to be a Provider are met and a new Agreement is signed.
24. **FACILITY OWNERSHIP CHANGES.** During the new owner's CCR application phase after the sale of a facility and before a new permit is issued by CCR, the Provider is not entitled to payment. However, during the application period, if CCR allows continuation of child care services, the Contractor will temporarily waive requirements to allow the Provider to be paid once the new permit is issued and the Provider is in compliance with CCS requirements.

Texas Rising Star Requirements

25. **ENTRY LEVEL DESIGNATION.** At a minimum, any new CCS Provider must meet Texas Rising Star Entry Level requirements and must agree to work toward star-level certification via a Continuous Quality Improvement Plan (CQIP) with or without the support of the assigned mentor, as described in the Texas Rising Star Guidelines.



26. **MENTORING AGREEMENT.** If the Provider elects to receive mentoring, they must sign a Texas Rising Star Mentoring Agreement and follow its requirements. Texas Rising Star mentoring is available to providers to support program improvement and achievement of Texas Rising Star certification, which qualifies providers for higher CCS payment rates.
27. If the Provider elects **not** to receive mentoring, the Provider may contact Workforce Solutions Cameron to change this election at any time. Mentoring assistance is available to all CCS providers. However, mentor caseloads vary, and Providers are encouraged to reach out without delay if they change their decision and elect to receive mentoring.
28. **STAR-LEVEL CERTIFICATION.** Once certified as Two-, Three-, or Four-Star, the Provider agrees to continue to comply with the Texas Rising Star Guidelines.
29. **ENHANCED PAYMENT RATES.** Enhanced payment rates for star-level certification are tiered based on quality level (star level) and are detailed in the Provider Rate Addendum. Texas Rising Star status changes will become effective at the time the assessment results are finalized, and any change in payment rate will be applied in the next two-week payment cycle following the change.
30. **USE OF THE TEXAS RISING STAR LOGO.** The Provider may use the Texas Rising Star logo and star-level graphics that correspond to their current certification level to indicate quality status to the community and families they serve. The logo or star-level graphic is available in several formats from the Contractor and may not be altered in any way. Providers that are not currently certified must not use the Texas Rising Star logo and star-level graphics.

The Provider agrees that representatives of their facility will not use the Texas Rising Star logo or graphics to promote other business interests outside of the operation of the Provider's facility. Such outside business interests include offering paid training or professional development or fee-based consulting services.

Federal Requirements

31. **NONDISCRIMINATION.** The Provider must comply with Title VI of the Civil Rights Act of 1964 (Public Law 88-352), Section 504 of the Rehabilitation Act of 1973 (Public Law 93-112), The Americans with Disabilities Act of 1990 (Public Law 101-336), the Health and Safety Code Section 85.113 (relating to workplace and confidentiality guidelines regarding AIDS and HIV), all amendments to each, and all requirements imposed by the regulations issued pursuant to these statutes. These regulations impart that no persons in the United States shall, on the grounds of race, color, national origin, sex, age, disability, political beliefs, or religion, be excluded from participation in or denied any aid, care, service, or other benefits provided by federal and/or state funding or otherwise be subjected to discrimination.
32. **EMPLOYMENT VERIFICATION.** The Provider must comply with the requirement of the Immigration Reform and Control Act of 1986 regarding employment verification and retention of verification forms for any individuals hired on or after November 6, 1987, who will perform any labor or services under this Agreement.

33. PROTECTING PERSONAL, SENSITIVE, AND CONFIDENTIAL INFORMATION. In accordance with TWC [WD Letter 02-18, Change 1](#), and subsequent issuances, the Provider must ensure the security of Sensitive and Personally Identifiable Information (SPII). SPII includes, but is not limited to, Social Security numbers (SSN), home or mobile telephone numbers, ages, birth dates, medical history, banking or credit card numbers, computer passwords, and an individual's receipt of public services, including CCS and CPS. The Provider must implement the following safeguards to protect SPII:

- Ensure that records are placed in safe storage to protect confidentiality and prevent access by unauthorized individuals.
- Ensure that SPII is not left in plain sight and unattended, and when not being used, that documents containing SPII are kept under lock and key.
- Establish policies and procedures that ensure staff acknowledge the confidential nature of the information and the safeguards with which they must comply and procedures for reporting SPII breaches.
- Ensure that SPII is only accessed by legitimate staff and are only accessed for the purposes set forth in this agreement.
- Ensure that SPII obtained through a request is not disclosed to anyone other than an individual or entity authorized by law to receive the information.
- Ensure that SPII related to CCS families is kept only for the time required by the Board and/or CCR data retention policy.

Noncompliance

34. LOSS OF CCR LICENSE. The Contractor will not pay for any services upon effective date of revocation of the Provider's CCR license and will terminate the Agreement.

35. DEBARMENT. The Contractor will not pay for any services upon effective date of debarment and will terminate an Agreement if a Provider is debarred from other state or federal programs until the debarment is removed.

36. FRAUDULENT CONDUCT. The Provider acknowledges that pursuant to [TWC Chapter 809 Child Care Services rules Subchapter F \(40 TAC §§ 809.111-809.117\)](#), the Contractor is required to conduct fact-finding before CCS are terminated or improper payments are recouped due to suspected fraudulent activity and must comply with Fraud Determination and Compliance Monitoring Guidance. If the Contractor determines fraudulent conduct has occurred, the Provider will be found in noncompliance of this Agreement. TWC or the Contractor may take the following actions if it is found that a Provider has committed fraud:

- Closing of Provider intake
- Nonpayment or temporary withholding of payments to the Provider
- Recoupment of funds
- Prohibiting future eligibility to provide TWC-funded child care
- Any other action consistent with the intent of the governing statutes or to investigate, prevent, or stop suspected fraud pursuant to 40 TAC [§809.113\(a\)](#)

37. FAILURE TO COMPLY: The Provider acknowledges that pursuant to 40 TAC [§809.114](#), failure to comply with any terms of this Agreement or TWC rules may result in corrective or adverse action against the Provider, as detailed in 40 TAC [§809.115](#), such as the following:

- Closing of Provider intake
- Moving children to another Provider selected by the parent
- Withholding of Provider payments or reimbursements of costs incurred
- Recoupment of funds
- Board Service Improvement Agreement (SIA) or Board Corrective Action (CA)

Right to Complaint or Appeal

FILING AN APPEAL: Upon **determination** of an adverse action, the Contractor will furnish the Provider with a written determination detailing the adverse actions and the Provider's appeal rights, including required deadlines. A **determination** is defined as a written order issued to a Provider by a Board, its Contractor, or TWC relating to denial or termination of eligibility for CCS.

38. **TEXAS RISING STAR:** In accordance with TAC [§809.135](#), Texas Rising Star assessments are not subject to appeal. However, the Provider may request reconsideration of a facility assessment for Texas Rising Star certification. For CCS or Texas Rising Star impacts related to CCR licensing deficiencies, the Provider must follow CCR's process for appeal/administrative review.
39. **FILING A COMPLAINT:** Complaints may include objections or grievances regarding the provision of services that do not allege any violation but rather express dissatisfaction with the treatment by or the behavior of Contractor staff or other issues that are not subject to an appeal. Providers have the right to file written complaints with the Workforce Solutions Cameron in accordance with TWC rules and Board procedures:
40. **INDEMNITY:** To the extent authorized by the constitution and laws of the state of Texas, The provider shall defend, indemnify, release and hold harmless Contractor from and against any claims, suits, actions, losses, damages, expenses or liabilities, including reasonable legal fees, brought against Contractor for Provider's 1) negligence, gross negligence, or willful misconduct, 2) breach of law, or 3) breach of any obligations under this Agreement.
41. **INSURANCE:** Provider will maintain the following insurance during the term of this Agreement. Provider's insurance shall be written for no less than the following amounts: (1) commercial automobile insurance - \$500,000 per occurrence; (2) commercial general liability (including applicable following form umbrella insurance) - \$1,000,000 per occurrence; and (3) workers compensation insurance at Statutory limits.
42. **ASSIGNMENT:** Provider may not sell, assign, or in any manner transfer this Agreement or any of its rights or duties hereunder without first obtaining the written consent of Contractor. Any attempt to do so shall be null and void ab initio.



PROVIDER ACKNOWLEDGMENT: As the authorized representative for this child care facility, I certify that all information recorded in this document and the attached Addendum is true and correct to the best of my knowledge.

I will comply with all the requirements of this Child Care Services Provider Agreement.

Authorized Provider Representative

Name: Dr. Timothy E. Cuff

Title: Superintendent

Signature: _____

Date: _____

Authorized Contractor Representative

Name: Gilbert Lopez

Title: Finance Manager

Signature: _____

Date: 8/7/2022

Office Staff Only

Agreement Effective Date: 9/2/2026-9/30/2028

Child Care Services Provider Rate Addendum

Provider Name: Lincoln Park School		Licensing #: 416309	
Contact Name: Flor Diaz		Location: 7 Orange St Brownsville TX 78521	
Email: fmdiaz@bisd.us		Phone #: 956-698-0612	
Texas Rising Star Status: ☐ Entry Level ☐ Two-Star ☐ Three-Star ☒ Four-Star			

Provider's Published Rates* (regular rates charged to private-pay families)

Ages Served	Full-Day Daily Rate	Part-Day Daily Rate**
0–11 months	\$ 44.00	\$ 41.00
12–17 months	\$ 44.00	\$ 41.00
18–23 months	\$ 41.00	\$ 38.00
2 years	\$ 41.00	\$ 38.00
3 years	\$ N/A	\$ N/A
4 years	\$ N/A	\$ N/A
5 years	\$ N/A	\$ N/A
6 years and older	\$ N/A	\$ N/A

* The Provider's published rates must include any required fees (including transportation) prorated to a daily rate. Required fees may include, but are not limited to, registration, enrollment, supply, and activity fees.

** Providers that offer before-school, after-school, and school-holiday care must provide part-day rates for applicable age groups.

Inclusion Assistance: The provider may receive a child-specific inclusion assistance rate if authorized by the Board. The allowable inclusion rate is up to 190 percent of the Board's maximum reimbursement rate. Parents of children with documented disabilities must request inclusion assistance from the Board. For more information about inclusive care, contact: Workforce Solutions Cameron.

Provider Acknowledgment: The Provider certifies that:

- the above information about published Provider Rates, including fees and transportation costs, is true and accurate;
- the Provider agrees to accept payment in accordance with 40 Texas Administrative Code, Part 20, Chapter 809 Child Care Services rules;
- the Provider agrees that the changes in Texas Rising Star certification status or participation in Texas School Ready will result in changes to payment rates; and
- for the applicable type of care, age of child, and level of quality, the Provider agrees to be paid the lower of:
 - the provider's published rates; or
 - the Board's maximum rate.

These rates are effective 1/13/2025, which is the next payment cycle start date.

Superintendent Signature: _____ **Date:** _____

Provider Type	Provider Rating	0 months FT	11 months PT	12 months FT	17 months FT	18 months PT	23 months FT	28 months PT	2 years FT	3 years PT	4 years FT	5 years FT	6 years PT	13 years FT	6 years PT	13 years FT	4 years BT	5 years BT	6 years BT
LCCC	Reg	\$49.60	\$45.80	\$49.40	\$45.60	\$48.00	\$44.60	\$47.80	\$44.20	\$46.40	\$46.20	\$45.80	\$39.40	\$45.00	\$39.00	\$41.08	\$40.34	\$39.88	BT
LCCC	TRS2	\$52.09	\$48.10	\$51.88	\$47.89	\$50.41	\$46.84	\$50.20	\$46.42	\$48.73	\$48.52	\$48.10	\$41.38	\$47.26	\$40.96	\$43.14	\$42.36	\$41.88	BT
LCCC	TRS3	\$53.14	\$49.07	\$52.93	\$48.86	\$51.43	\$47.79	\$51.21	\$47.36	\$49.71	\$49.50	\$49.07	\$42.22	\$48.21	\$41.79	\$44.01	\$43.22	\$42.73	BT
LCCC	TRS4	\$54.21	\$50.06	\$54.00	\$49.85	\$52.47	\$48.76	\$52.24	\$48.32	\$50.71	\$44.82	\$50.06	\$43.07	\$49.18	\$42.63	\$44.90	\$44.09	\$43.59	BT
LCCC	TSR	\$52.09	\$48.10	\$51.88	\$47.89	\$50.41	\$46.84	\$50.20	\$46.42	\$48.73	\$43.06	\$48.10	\$41.38	\$47.26	\$40.96	\$43.14	\$42.36	\$41.88	BT
LCCH	Reg	\$46.40	\$44.40	\$47.20	\$43.80	\$45.80	\$43.40	\$45.60	\$44.40	\$44.80	\$42.60	\$45.40	\$41.80	\$44.20	\$40.60	\$42.98	\$42.33	\$41.13	BT
LCCH	TRS2	\$48.73	\$46.63	\$49.57	\$46.00	\$48.10	\$45.58	\$47.89	\$46.63	\$47.05	\$44.74	\$47.68	\$43.90	\$46.42	\$40.64	\$45.14	\$44.45	\$43.19	BT
LCCH	TRS3	\$49.71	\$47.57	\$50.57	\$46.93	\$49.07	\$46.50	\$48.86	\$47.57	\$48.00	\$45.64	\$48.43	\$44.79	\$47.36	\$43.50	\$46.05	\$45.35	\$44.06	BT
LCCH	TRS4	\$50.71	\$48.53	\$51.59	\$47.88	\$50.06	\$47.44	\$49.85	\$48.53	\$48.97	\$46.56	\$49.41	\$45.70	\$48.32	\$44.38	\$46.98	\$46.27	\$44.96	BT
LCCH	TSR	\$48.73	\$46.63	\$49.57	\$46.00	\$48.10	\$45.58	\$47.89	\$46.63	\$47.05	\$44.74	\$47.68	\$43.90	\$46.42	\$40.64	\$45.14	\$44.45	\$43.19	BT
RCCH	Reg	\$45.60	\$42.00	\$44.60	\$42.00	\$44.80	\$41.20	\$43.60	\$41.80	\$43.20	\$39.80	\$43.40	\$39.00	\$42.60	\$38.60	\$39.99	\$39.70	\$39.19	BT
RCCH	TRS2	\$47.89	\$44.11	\$46.84	\$44.11	\$47.05	\$43.27	\$45.79	\$43.90	\$45.37	\$41.80	\$43.58	\$40.96	\$44.74	\$40.54	\$41.99	\$41.70	\$41.15	BT
RCCH	TRS3	\$48.86	\$45.00	\$47.79	\$45.00	\$48.00	\$44.14	\$46.72	\$44.79	\$46.29	\$42.65	\$46.50	\$41.79	\$45.64	\$41.36	\$42.85	\$42.54	\$41.99	BT
RCCH	TRS4	\$49.85	\$45.91	\$48.76	\$45.91	\$48.97	\$45.03	\$47.66	\$45.70	\$47.23	\$43.51	\$47.44	\$42.63	\$46.56	\$42.20	\$43.71	\$43.40	\$42.84	BT
RCCH	TSR	\$47.89	\$44.11	\$46.84	\$44.11	\$47.05	\$43.27	\$45.79	\$43.90	\$45.37	\$41.80	\$43.58	\$40.96	\$44.74	\$40.54	\$41.99	\$41.70	\$41.15	BT
Relative	Reg	\$8.87	\$8.87	\$8.87	\$8.87	\$8.79	\$6.70	\$8.79	\$6.70	\$7.69	\$7.69	\$7.69	\$6.70	\$6.37	\$5.49	\$6.84	\$6.84	\$5.62	BT

Superintendent Signature: _____

WD Letter 16-26 Attachment I



PROVIDERS PUBLISHED RATE FORM

DAYCARE NAME: Lincoln Park School
 LICENSE NO: 416309
 ADDRESS: 7 Orange St Brownsville TX 78521
 OWNER/DIRECTOR: Flor Diaz
 PHONE NUMBER: 956-698-0612

TRANSPORTATION RATE: ☐ Y/ ☒ N WEEKLY: \$ 0.00 REGISTRATION FEE: \$ 0.00 SUPPLY FEE: \$ 0.00

DAYS OF OPERATION: Monday - Friday

HOURS OF OPERATION: 8:00am-4:00pm

CHOOSE 9 HOLIDAYS: 9/7/2026 10/12/2026 11/11/2026 12/24/2026 12/25/2026

12/26/2026 2/15/2027 3/26/2027 3/29/2027

These dates will be logged in TWIST. If you need to change a pre-set date, please notify (in writing) two weeks prior to set date.

Ages Served	Full Time Daily Rates	Part Time Daily Rates	Application/Registration Fees	Applicable Supply Fees
0-11 months	\$44.00	\$41.00	\$ -	\$ -
12-17 months	\$44.00	\$41.00	-	-
18-23 months	\$41.00	\$38.00	-	-
2 years	\$41.00	\$38.00	-	-
3 years	\$N/A	\$N/A	-	-
4 years	\$N/A	\$N/A	-	-
5 years	\$N/A	\$N/A	-	-
6 years and older	\$N/A	\$N/A	-	-

DETERMINING THE PROVIDER'S PUBLISHED DAILY RATE:

Providers must determine their published daily rate by taking the provider's published weekly rate, any application/registration fees, any applicable supply fees and the provider's transportation rate (if separate from the provider's published rate) and prorating them into a daily rate. If the provider's published rates are to be amended, a 30-day notice must be given to WFS-CCM in order to make appropriate changes for payment.

Per Example: \$90.00 weekly fee for Infants with a \$25.00 enrollment fee

\$90.00 divided by 5 (# of days open per week) = \$18.00

\$25.00 divided by 260 (# of days open per year) = .10

Using chart below you would place \$18.10 per day in the line for this age group.

Fees for field trips or other special activities not part of the provider's normal activity schedule will not be included in these calculations.

Superintendent Signature

DATE

Equal Opportunity Employer/Program

Auxiliary Aids are available upon request to individuals with disabilities. Relay: 1-800-735-2989 (TTY) / 711 (Voice).

Este documento contiene información importante sobre los requisitos, los derechos, las determinaciones y las responsabilidades del acceso a los servicios del sistema de la fuerza laboral. Hay disponibles servicios de idioma, incluida la interpretación y la traducción de documentos, sin ningún costo y a solicitud.



PROVIDER HOLIDAYS

Only 9 holidays are reimbursable to the WFSCCM Provider. Any holiday the WFSCCM Provider takes that is not listed below is considered an unapproved holiday (H/U) and will not be paid to the WFSCCM Provider.

Any changes to the holidays listed below must be submitted to Provider Management Services Department in writing with at least two weeks advance notice.

9/7/2026

10/12/2026

11/11/2026

12/24/2026

12/25/2026

12/26/2026

2/15/2027

3/26/2027

3/29/2027

Lincoln Park School 416309

Provider Name & License No.

Superintendent Signature

Date

Equal Opportunity Employer/Program

Auxiliary Aids are available upon request to individuals with disabilities. Relay: 1-800-735-2989 (TTY) / 711 (Voice).
Este documento contiene información importante sobre los requisitos, los derechos, las determinaciones y las responsabilidades del acceso a los servicios del sistema de la fuerza laboral. Hay disponibles servicios de idioma, incluida la interpretación y la traducción de documentos, sin ningún costo y a solicitud.

3 JUL 2018

WORKFORCE SOLUTIONS CAMERON
**Provider Data Worksheet
Descriptive Information**

Provider Since (date) 1/26/2012	Date of Review 8/7/2026
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Provider ID No. 416309

1. Facility Type ☐ Registered Child Care Home ☐ Licensed Child Care Home ☒ Licensed Center ☐ Licensed Camp		License/Reg. No. 416309	License Effective Date 02-19-1993
2. Facility Name Lincoln Park School Day Care Center		3. Facility Telephone No. (956) 698-0612	
4. Facility Address (Street, City, ZIP) 7 Orange Street; Brownsville, Texas 78521			5. County Cameron
6. Mailing Address (if different) 7 Orange Street; Brownsville, Texas 78521			
7. Facility Owner's Name Brownsville ISD	8. EIN/Social Security No. 74-6000418	9. Owner's Telephone No. (956) 698-0612	
10. Owner's Address (Street, City, ZIP) 1900 Price Road; Brownsville, Texas 78521			
11. Contact Person Flor Diaz	12. Title Director	13. Contact Person's Telephone No. (956) 698-0612	
14. Authorized Provider Representative Dr. Timothy E. Cuff	15. Title Superintendent		
16. Licensed Age Range 0 Months – 35 Months	17. Ages Served • From (yr./mo.) 00/00 To (yr./mo.) 00/35		
18. Total Lic./Reg. Capacity 37	19. Number child care contractor children limited to Not Limited		

A. Capacity by Room(s), if applicable:

Room 1 *

Room 2

Room 3

Room 4

Room 5

INFANT	TODDLER	PRESCHOOL	SCHOOL-AGE

B. Group Size

Infant	Toddler	Preschool	School-Age	Total (if single grp.)
20	10	7	0	

C. Child/Staff Ratio

Infant	Toddler	Preschool	School-Age	Ratio (if single grp.)
20:2	17:1	7:1	0	

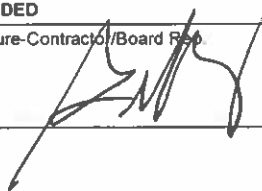
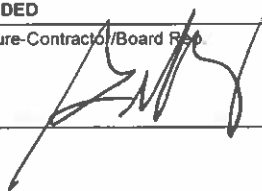
20. Period of Operation

A. Days ☒ Monday ☒ Tuesday ☒ Wednesday ☒ Thursday ☒ Friday ☐ Saturday ☐ Sunday
B. Hours Monday 8:00AM-4:00PM Tuesday 8:00AM-4:00PM Wednesday 8:00AM-4:00PM Thursday 8:00AM-4:00PM Friday 8:00AM-4:00PM Saturday Sunday
C. Sessions Day (start/end times) Evening (start/end times) Night (start/end times) Weekend (start/end times)
D. Months ☒ Full Year ☐ Part Year If Part Year, list months of operation:

21. Holidays (up to nine are reimbursable):

September 7, 2026	October 12, 2026	November 11, 2026
December 24, 2026	December 25, 2026	December 26, 2026
February 15, 2027	March 26, 2027	March 29, 2027

COMPLETE THE FOLLOWING IF THIS PAGE HAS BEEN AMENDED

Eff. Date of Amendment 8/7/2026	Item No(s). 21	Superintendent signature /Contractor Fac. Rep. 	Date 8/7/2026	Signature-Contractor/Board Rep. 	Date 8/7/2026
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