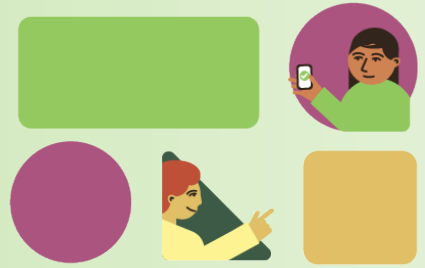


Strengthening CCDF Program Integrity

A Practical, Audit-Ready Framework for States



**Reduce risk. Strengthen oversight.
Prepare defensible evidence — without
overwhelming your staff.**

This overview highlights key themes from TCC Solutions' full white paper, "Strengthening CCDF Program Integrity: A Practical Framework for States."

The Challenge

State CCDF agencies are operating under increasing scrutiny while managing limited staff capacity and complex, siloed data environments. Common challenges include:

- Improper payment risk driven by eligibility errors, documentation gaps, and attendance anomalies
- Difficulty assembling audit-ready evidence for federal reporting
- Manual monitoring processes that limit coverage and delay issue detection
- Fragmented systems that prevent a single, trusted view of risk
- Without a structured, scalable program integrity framework, these issues can undermine fiscal stewardship, public trust, and continued funding.

What Program Integrity Really Requires

Effective CCDF program integrity is not achieved through a single tool or policy. It requires a coordinated approach across people, process, and technology.

Strong programs consistently demonstrate:

- Clear risk assessment and monitoring strategies
- Independent audit and review capability (onsite and remote)
- Reliable data foundations and reporting
- Defensible evidence aligned to federal requirements
- Scalable capacity that adapts to program maturity

TCC's Practical Program Integrity Framework

People · Process · Technology

*Detailed implementation guidance, readiness considerations,
and KPIs are provided in the **full white paper***

Focused Solutions for Program Integrity



Our powerful combination of people, processes, and technology equips your agency to draw down federal and state funding, strengthen CCDF program integrity, and build stakeholder confidence through transparency.

Our portfolio of products and services include:

- ✓ **Staff augmentation and consultation** with experienced child care experts.
- ✓ **Onsite and remote independent audits of child care data** including family and provider eligibility, attendance, and payment accuracy.
- ✓ **Advanced AI-supported data analytics and red flag reporting** including attendance data and family and provider eligibility reviews.
- ✓ **Robust reporting** including data dashboards to support federal and state compliance, transparency and stakeholder engagement.
- ✓ **Proven child care data systems** for licensing, child care assistance program eligibility, electronic time and attendance recording, payment calculation and processing, budget and waitlist management, registry and quality.
- ✓ **Data system integrations** to allow real time data sharing to help validate and provide visibility eligibility documentation (such as employment and income), provider eligibility, child participation in multiple programs.

What This Enables for States

- Proactively justify eligibility and payment decisions
- Identify and address high-risk cases earlier
- Reduce improper payment rates over time
- Improve audit readiness and reporting efficiency
- Build trust with families, providers, and policymakers

Who This Is For

- CCDF State Administrators and Leadership
- Program Integrity and Monitoring Teams
- Operations, Audit, and Finance Stakeholders
- Agencies at any stage of program maturity

Ready to Strengthen Program Integrity?

Strengthen your CCDF program integrity with a practical, defensible approach.

Talk with TCC Solutions about where your program is today — and how to move forward with confidence.

Read the White Paper:

Strengthening CCDF Program Integrity: A Practical Framework for States

[Read It Today](#)



TCC has partnered with Carahsoft to make our products and services available to state and local customers through the NASPO ValuePoint Cloud Solutions Master Agreement and participating state addenda.

