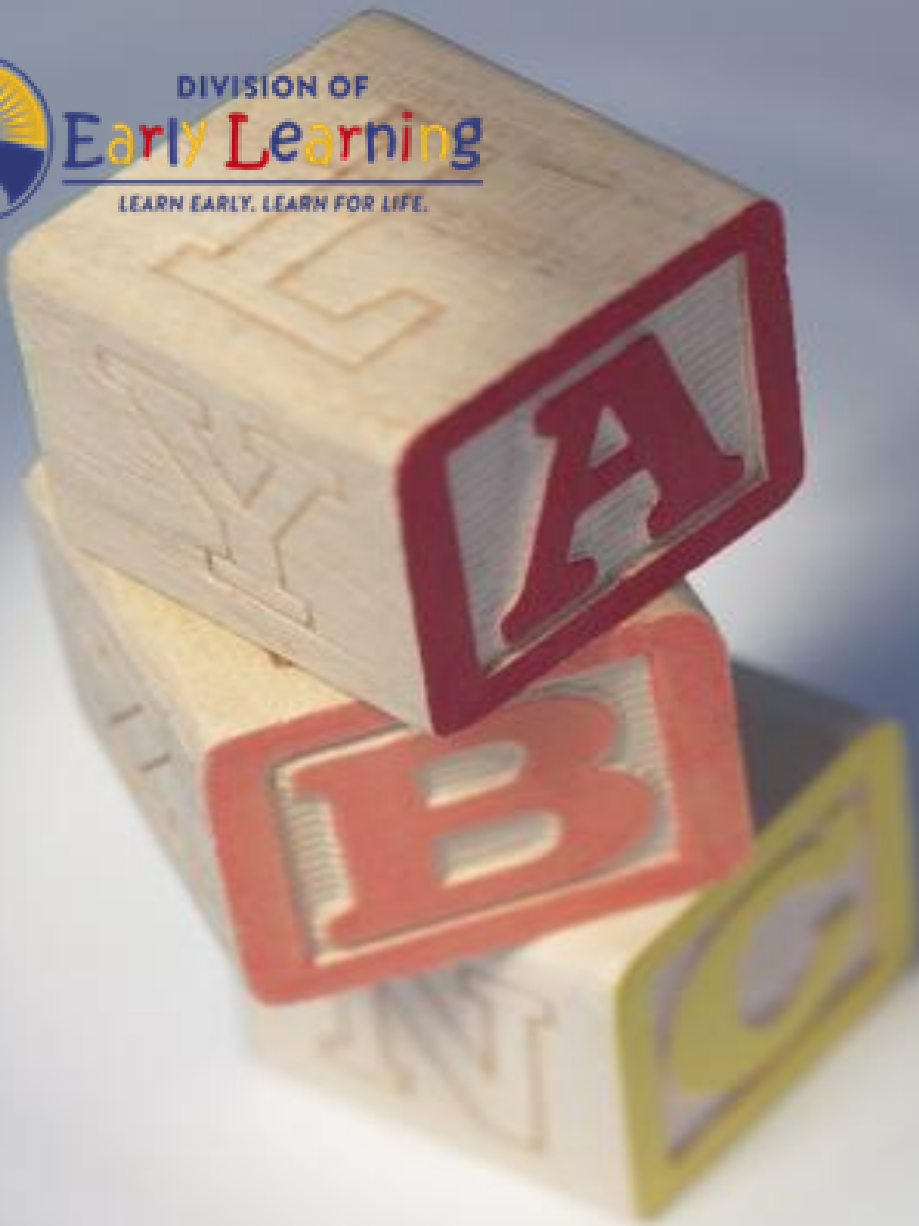




DIVISION OF
Early Learning
LEARN EARLY. LEARN FOR LIFE.



Provider Portal User Guide

Version 6.8

October 30, 2023

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Document Overview

This document provides a step-by-step guide to navigate the Provider Portal.

Purpose of this Document

The purpose of this document is to provide Provider Portal users with a reference document to successfully navigate and perform business processes included in Release 6.8 of the Provider Portal.

Intended Audience

The intended audience for this document includes provider staff responsible for completing profiles, contracts, enrollments, and attendance.

What's New in this User Guide?

New text and screenshots for Public Records Exemption Indicator.

Assistance

If you have questions about any of the material in this user guide or about any processes not covered by this guide, please contact your local Early Learning Coalition.

Accessing the Provider Portal

The link to access the Provider Portal is <https://providerservices.floridaearlylearning.com>.

Creating a Provider Portal Account

First-time Provider Portal users must register for an account to access the Provider Portal. Provider Portal users with multiple provider sites should begin by registering only one site location. This could be the provider's primary, flagship, or main location. Once a Provider Portal account registration request is approved for one provider site, the provider user will be able to create accounts for additional sites after logging on to the Provider Portal.

Provider Services Logon

Account Information

User name (must be a valid email address)

Not yet registered?
Click [here](#) to register a new provider account.

Password

[Forgot my password](#)
[Change my password](#)

Click the [here](#) link to start the new account registration process and the following page will display:

Register for a New Provider Account

Already registered?
Click [here](#) to log in with your existing account information.

License Details

Taxpayer or Provider identification number *

License/Registration/Exemption number, or EXEMPT *

A Provider Portal user must enter the taxpayer identification number (from the provider), the provider identification number (from the early learning coalition) and the Department of Children and Families (DCF) license, registration, exemption number or type the word "EXEMPT". Providers may enter "EXEMPT" if they do not have an exemption number from DCF.

The Provider Portal user must click the **Verify License Details** button to complete step 1 of the Provider Portal account registration process.

If a match is found for the submitted information, the following message will display:

Provider Data Found

We found the following Provider data which corresponds to the license information that you entered. If we've correctly identified your provider, click Yes to pre-fill sections of the registration form. Otherwise, click No and try again with different license information.

Business name: 4 Kids Academy
Doing Business As name: 4 KIDS ACADEMY
Owner name: SARINA

Is this your provider?

If the information is not correct, click the **No** button and contact the local early learning coalition.

If the information is correct, click the **Yes** button. On the next screen, the registration information will be populated by the system, with the exception of User Information.

If a match is not found for the provider information, the following message will display:

No Matching Provider Data Found

Taxpayer or Provider ID: ✘ 0000000000
License/Registration/Exemption #: ✘ EXEMPT

We were not able to find matching provider site or principal business data to the specified taxpayer/license information. If you are a new provider, this situation is to be expected.

If you have reason to expect that your information should be in our provider system, please re-enter your license information and try again or contact your [early learning coalition](#) for assistance.

After filling in the required information (noted with a red asterisk *), the Provider Portal user must click the **Register** button to complete the registration process.

Register for a New Provider Account

Already registered?

[Click here](#) to log in with your existing account information.

License Details

Taxpayer or Provider identification number* ⓘ

License/Registration/Exemption number, or EXEMPT* ⓘ

Business Details

Business name associated with your taxpayer identification number*

Owner/Operator name*

Principal Address line 1*

Principal Address line 2

Principal City*

Principal State*

Principal Zip code*

User Information

First name*

Middle name

Last name*

Account user name (must be a valid email address)*

Confirm account user name*


Password (must contain at least 8 characters)*

The password must use at least three of the four available character types:

- * must be at least 8 characters long,
- * lowercase letters (a through z),
- * uppercase letters (A through Z),
- * numbers (0 through 9), and
- * special characters(! # \$ % ^ & + = ? ~ - _ { } [] / . | : ;).

Confirm password*

Location Details

Redlands Christian Migrant Association (RCMA) Provider 

Doing Business As name (DBA) *

Provider type *

Legal status *

Contact person phone number *

Physical Address of Facility

Facility address is the same as principal address.

Address line 1 *

Address line 2

City *

State

Zip code *

County of physical location *

Is this site being created due to a change/transfer of Ownership? *

Yes No

Register

After clicking the **Register** button, the following message may display:

Address Verification ✕

Principal Address of Business

USPS standardized address is:

Entered Address	USPS Address
100 Example St, TALLAHASSEE, FL - 32399-0001	100 EXAMPLE ST, TALLAHASSEE, FL 32399-0001
<input type="radio"/> Select this	<input checked="" type="radio"/> Select this

CloseApply

Click the **Select this** radio button to accept the standardized United States Postal Service (USPS) address or the Entered Address if the USPS Address is not found. Then, click the **Apply** button to continue. If the Provider Portal user clicks the **Close** button, the user will be taken back to the previous screen to re-enter the address information.

Once the Provider Portal user submits an account request, the following page will display:

Account Request Confirmation

Your registration/activation request was sent to an administrator for processing. You will receive an email when your account is approved. Please click **Continue** to proceed to the logon page.

Continue

The Provider Portal user should access the email address used in the account and find the email sent by **DONOTREPLY@oel.myflorida.com**.

Hello Jim Ledbetter,

You are receiving this email because someone registered this email address for an account in Florida's statewide early learning Provider Portal. You will receive an email that will notify you how to proceed after your request is processed by your local early learning coalition.

ELC of the Big Bend Region
(866) 973-9030
<http://www.elcbigbend.org/>

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If you have any questions, please contact your Early Learning Coalition at the number listed above.

If the registration request is approved, the following email will be sent by **DONOTREPLY@oel.myflorida.com**.

Hello Jim Ledbetter,

The Provider Portal registration request you submitted for Jim's House of Learnin' 2 has been approved. You may now log on to the Provider Portal with the user name and password you registered with.

ELC of the Big Bend Region
(866) 973-9030
<http://www.elcbigbend.org/>

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If you have any questions, please contact your Early Learning Coalition at the number listed above.

The Provider Portal user can log on to the Provider Portal at <https://providerservices.floridaearlylearning.com>.

Troubleshooting a Provider Portal Account Error Message

If the Provider Portal user receives the following message, contact the local early learning coalition to verify that the taxpayer identification number matches the DEL database.

The license number belongs to a provider/business that is associated with a different taxpayer identification number.

If the Provider Portal user receives either of the following messages, contact the local early learning coalition to determine if a provider portal account has already been created.

The license number belongs to a provider that is already associated with a registered account.

The taxpayer or provider identification number belongs to a business that is already associated with a registered account.

If the Provider Portal user receives the following message, contact the local early learning coalition to determine if the user name (email address) has been used in the Family Portal. The coalition may need to consult with DEL to make this determination. If a user name has been used in the Family Portal, even if an application was not created, DEL will have to remove the user name from the database so it can be used in the Provider Portal. If a provider has improperly used a user name to complete SR or VPK applications for a parent, the provider must contact that parent to get a replacement user name for that application so the provider's user name can be used in the Provider Portal. Another option is for the provider to pick another user name to use in the Provider Portal.

Account user name (must be a valid email address) *

oeldemonstration+pb@gmail.com

User name "oeldemonstration+pb@gmail.com" is not available.

Creating a Provider Portal Account for Ownership Change

Indicating a Change / Transfer in Ownership

If a new Provider Portal Account is needed due to a change in ownership of an existing provider site, select **Yes** for the question **Is this site being created due to a change/transfer of Ownership?**

This question is in the “Physical Address of Facility” section, under “County of physical location”.

Physical Address of Facility

Facility address is the same as principal address.

Address line 1*

Address line 2
City*
State
Zip code*
County of physical location*

Is this site being created due to a change/transfer of Ownership?*

Yes No

Selecting the Site of Ownership Change / Transfer

After selecting **Yes**, an address lookup will display. This lookup will search for the Provider site under new ownership.

This site is being created due to a change/transfer of Ownership

Old / Previous Site Address prior to Ownership Transfer

Please type the physical facility address of the Provider location, of the site which changed ownership

Same as current?

Address Line 1

Address Line 2
City
State
Zip code

Look up

To search for the Provider site under new ownership, enter the Physical Address of Facility information in the appropriate address fields. Alternatively, if the address of the facility has not changed and the “Physical Address of

Facility” section has been completed, the **Same as current?** checkbox can be selected in the upper left-hand corner of the lookup.

Facility address is the same as principal address.

Address line 1*

Address 1

Address line 2

Address 2

City*

City

State

Florida

Zip code*

32304

County of physical location*

Broward

This site is being created due to a change/transfer of Ownership

Old / Previous Site Address prior to Ownership Transfer

Please type the physical facility address of the Provider location, of the site which changed ownership

Same as current?

Address Line 1

Address 1

Address Line 2

Address 2

City

City

State

TIP: If the Provider Site under new ownership cannot be found through the lookup, eliminate specific street numbers and Apt/unit/suite numbers and re-run the search.

Old / Previous Site Address prior to Ownership Transfer

Please type the physical facility address of the Provider location, of the site which changed ownership

Same as current?

Address Line 1

ocean

Address Line 2

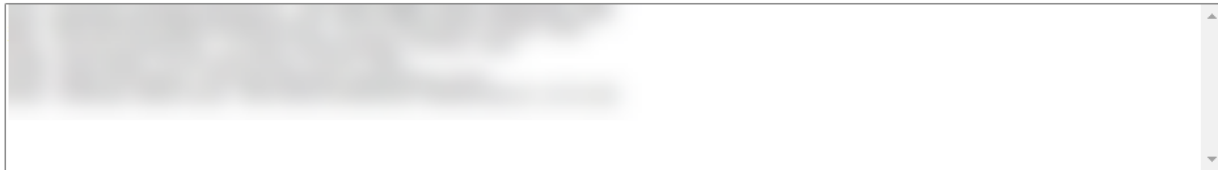
City

State

Zip code

Look up

Please select the correct site from the list of possible matches

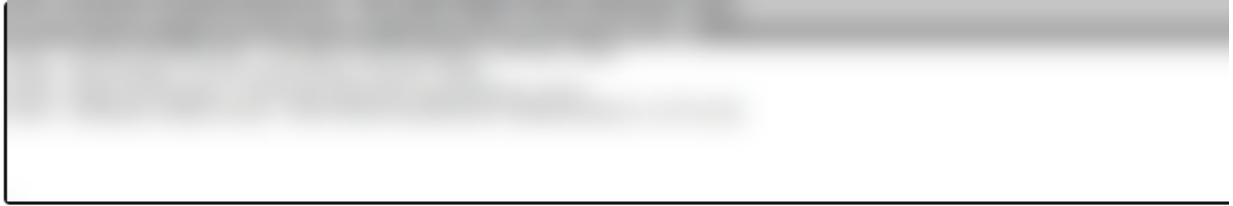


Once the correct site is located, select the site in the list of "Possible Matches."

Ownership Change / Transfer Questions

Once a Provider site is selected in the lookup, two questions will display regarding the change/transfer of ownership. For each question, indicate whether the statement is true, by selecting "Yes," or false, by selecting "No."

Please select the correct site from the list of possible matches



Please answer the following questions regarding your transfer/change of ownership:

Do you have any family relationship to the owner of the previous site?

Yes No

Did you have a preexisting ownership interest in the business prior to the transfer/change of ownership?

Yes No

Document upload: Please upload documents concerning your change in Ownership
(Examples include Bill of Sale, interest in ownership documents, consideration for sale documents, etc)

[+ Add files...](#)

[Register](#)

If you are unsure about how to answer these questions, please see Rule 6M- 8.301 (8) F.A.C.

Document Upload

The document upload section is for documents pertaining to the change/transfer of ownership.

Appropriate documents include, but are not limited to:

- a bill of Bill of Sale of the transaction where the business was sold or transferred
- documentation showing consideration paid for sale or transfer
- and written statements from the owner stating that they have no previous interest in the business.

Additional documentation types may be dependent on the coalition's discretion.

Please answer the following questions regarding your transfer/change of ownership:

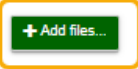
Do you have any family relationship to the owner of the previous site?

Yes No

Did you have a preexisting ownership interest in the business prior to the transfer/change of ownership?

Yes No

Document upload: Please upload documents concerning your change in Ownership
(Examples include Bill of Sale, interest in ownership documents, consideration for sale documents, etc)



test doc 1.docx	11.95 KB	<input type="button" value="Cancel"/>
-----------------	----------	---------------------------------------

Register

Provider Portal Returning User

Log on Process

Provider Portal users who have already created a user account can log on from the Provider Services welcome page by entering the user name and password created during the account process. Click the **Log On** button to continue.

Provider Services Logon

Account Information

User name (must be a valid email address)

Not yet registered?
Click [here](#) to register a new provider account.

Password

Log On

[Forgot my password](#)
[Change my password](#)

Password Recovery

If the Provider Portal user cannot remember the password, the user can click the **Forgot my password** link.

Provider Services Logon

Account Information

User name (must be a valid email address)

Not yet registered?
Click [here](#) to register a new provider account.

Password

Log On

Forgot my password
[Change my password](#)

Clicking the **Forgot my password** link will display the following page:

Forgot Password Confirmation

If an account was found with the username/email provided, you will receive a password reset link to the email.

Please click **Continue** to proceed to the login page

Continue

The Provider Portal user must know the email address used for the account. Once the Provider Portal user enters an email address and clicks the **Continue** button, the following page will display:

Forgot Password Confirmation

If an account was found with the username/email provided, you will receive a password reset link to the email.

Please click **Continue** to proceed to the login page

Continue

The Provider Portal user should then access the email account used for the account and find the email sent by **DONOTREPLY@oel.myflorida.com**.

DONOTREPLY@oel.myflorida.com
to me ▾

5:14 PM (0 minutes ago) ☆ ↶ ▾

This Message is from UAT Provider Portal

You are receiving this message because you or someone else from this email address requested a new Provider Portal password. Please disregard this email if you did not request a new password.

To reset your password you must complete the following steps.

1. Please reset your password by clicking [here](#).
2. Enter your **user name** – it must be the email address you registered for a provider account with.
3. Enter in your new password.
4. Confirm your new password.
5. Click the **Reset Password** button. A **Reset Password Confirmation** screen will display if the logon was successful.
6. Click the **Continue** button. The Provider Services Logon page displays and you are now ready to sign in with the new password.

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If you have any questions, please contact your Early Learning Coalition at the number listed above.

Once the Provider Portal user clicks the **here** link, the following page will display:

Reset Your Password

Account Information

Please type the user name and new password for your account, and then click **Reset Password**.

User name

Enter User Name

Password (must contain at least 8 characters)

Enter Password

Confirm password

Enter Password

Reset Password

The Provider Portal user must enter the user name (email address), new password and confirm the new password. After entering the required fields, click the **Reset Password** button to continue.

If the Provider Portal user successfully changes the password, the following page will display:

Reset Password Confirmation

The password for your account was successfully reset.

Please click **Continue** to proceed to the login page.

Continue

Change Password Process

A Provider Portal user can change the password at any point by clicking the **Change my password** link.

Provider Services Logon

Account Information

User name (must be a valid email address)

Enter User Name

Not yet registered?
Click [here](#) to register a new provider account.

Password

Enter Password

Log On

Forgot my password
[Change my password](#)

Clicking the **Change my password** link will display the following page:

Change Password

Use the form below to change your password.

Account Information

User name

Enter User Name

Current password

Enter Old Password

New password (must be at least 8 characters)

Enter New Password

The password must use at least three of the four available character types:

- * must be at least 8 characters long,
- * lowercase letters (a through z),
- * uppercase letters (A through Z),
- * numbers (0 through 9), and
- * special characters(! # \$ % ^ & + = ? ~ - _ { } [] / . | : ;)

Confirm new password

Confirm New Password

Change Password

The Provider Portal user must enter the User Name (email address), current password, new password and confirm the new password. After entering the required fields, click the **Change Password** button to continue.

If the Provider Portal user successfully changes the password, the following page will display:

Password Change Completed

The password for your account was successfully changed.

Please click **Continue** to proceed to the login page.

Continue

Provider Dashboard

After logging on to the Provider Portal, the following page will display:

The screenshot displays the Provider Dashboard interface. At the top, there is a navigation bar with a home icon and the following menu items: Business, Profile, Contracts, Enrollments, Attendance, and Documents. On the right side of the navigation bar, there is a profile dropdown set to '2023 - 2024', a 'Hello' greeting, and buttons for 'Log Off', settings, and help.

The dashboard is divided into several sections:

- Common Tasks:** A vertical list of tasks including 'Manage Sites' (with a link to 'Manage All Sites'), 'Manage Users' (with a link to 'Manage All Users'), 'Manage VPK Applications and Contracts' (with links for 'VPK Provider Application', 'Manage VPK Instructors, Calendars, and Classes', 'Statewide VPK Provider Contract', and 'VPK Contract Amendment'), 'Manage SR Contracts' (with links for 'Statewide SR Provider Contract' and 'SR Contract Amendment'), 'Provider Cost of Care Estimate' (with a link for '2022 - 2023 Provider Cost of Care Estimate'), and 'Preschool Development' (with a link for 'Developmental Screening Queue').
- Broadcast Messages:** A section for displaying broadcast messages, currently empty.
- Coalition Messages:** A section for displaying coalition messages, currently showing 'No notifications or alerts to display.'
- Provider Site Summary:** A summary of provider information:

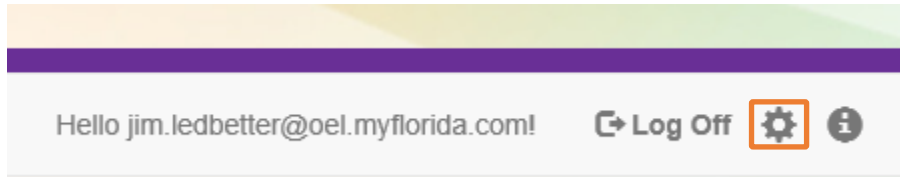
Business name:	Sara's Test Daycare Center
Doing business as:	Sara Test Daycare West
Provider ID:	24788
License number:	
SSN / Federal ID number:	
Accountability ID:	A175447
- Frequently-Used Links:** A list of links including 'Bright Beginnings', 'Core Competencies (Coming Soon)', 'DCF Provider Training', 'Provider Portal User Guide', 'Quality Performance System (QPS)', and 'VPK Provider Readiness Rate Website'.

NOTE: Effective June 27th 2023, a new number called the **Accountability ID** will be listed in your Provider Site Summary. This number is associated with your Provider ID and is displayed for informational purposes.

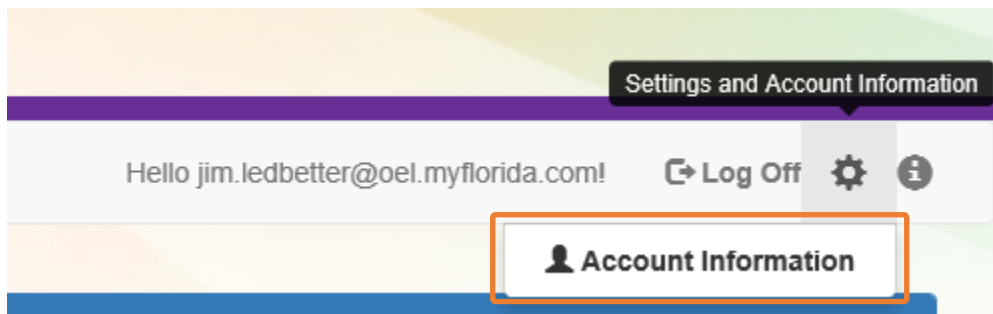
Update Provider Portal User Account Information

Provider Portal users can update their user information – name and phone number – associated with their email address. If the name associated with an email address is blank, the user can add the first and last name. If a name associated with a standardized email address (e.g. Info@JimsHouseofSmarties.com) needs to be changed due to a director or other staff leaving, the first and last name can be changed as long as another user has access to that Provider Portal account. If no one has access to the Provider Portal account, contact your local early learning coalition to submit a ticket to the DEL Service Desk.


Click on the gear icon.



The following will display. Click the **Account Information** button.



Enter the additional information and click **Save**.

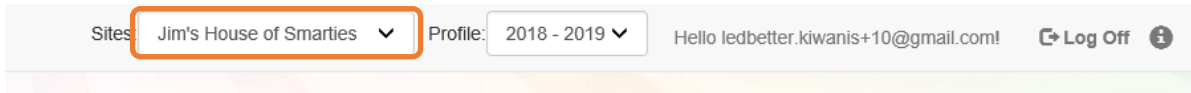
 Update User Account Information ✕

Please update your account details to continue

First Name*	<input type="text" value="Jim"/>
Middle Name	<input type="text" value="Enter Middle Name"/>
Last Name*	<input type="text" value="Ledbetter"/>
Suffix	<input type="text" value=""/>
Phone Number*	<input type="text" value="(850) 717-8607"/>

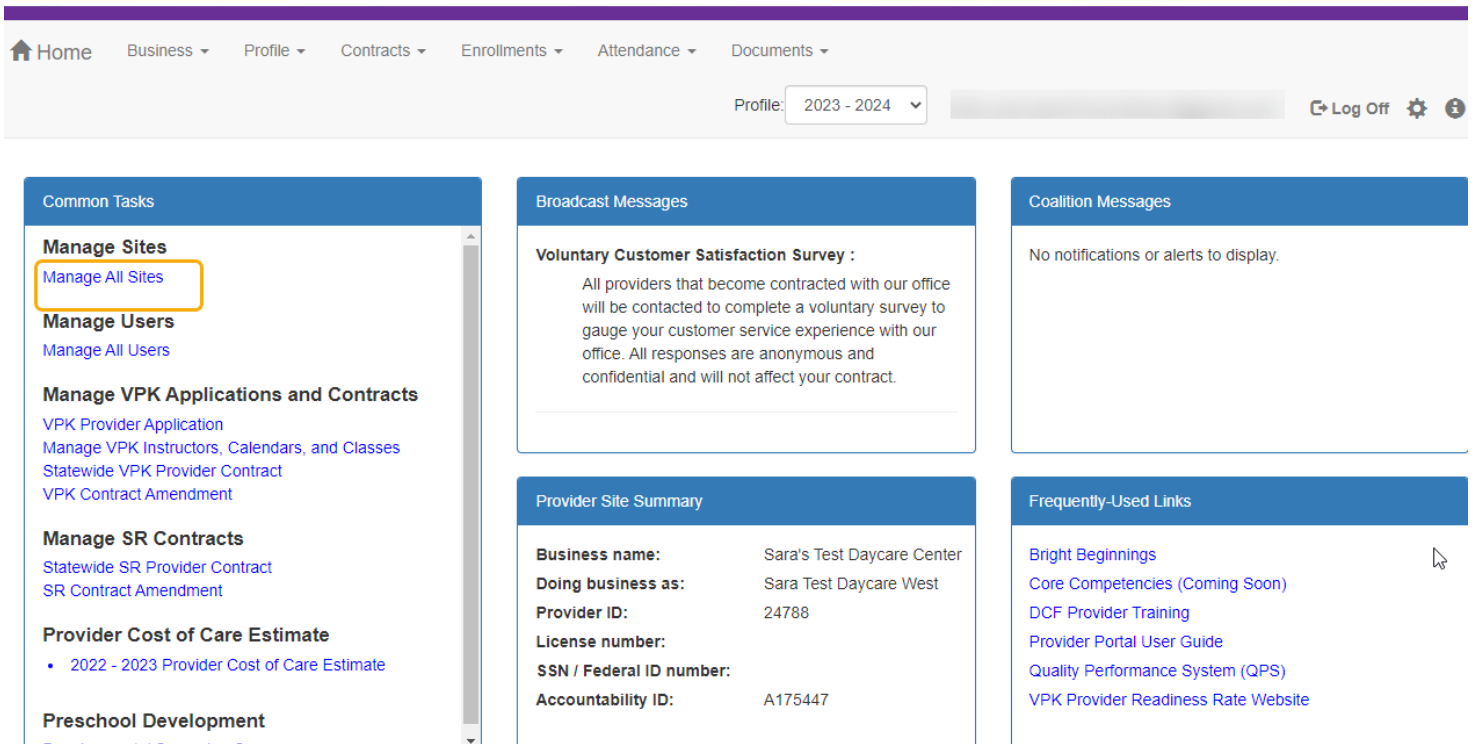
Multiple Sites

If the Provider Portal user registered a provider site that shares a taxpayer identification number with multiple sites, all of the sites with a shared taxpayer identification number will appear in a dropdown list for that Business Administrator.



Manage Sites

Providers with multiple site locations can use this feature to manage additional sites. Click the **Manage All Sites** link to add new provider sites. Additional sites can only be added if the sites share the same taxpayer identification number. This function will only be needed if the provider site is not found in the DEL database. Sites that share the same taxpayer identification number will automatically be assigned to the Business Administrator who registered the first provider site with the same taxpayer identification number.



Manage Sites

Use this page to add new provider sites and to edit or inactivate provider sites for which you have the necessary administrative access.
If a button is disabled, it means that you don't have sufficient access to use that function for that particular provider site. Please see your site administrator if you need additional access.

Location name	License number	Accountability ID	Address	Actions
Sara Test Daycare West	EXEMPT	A175447	1313 SAN LUIS RD, TALLAHASSEE, FL 32304	<input type="button" value="Edit"/> <input type="button" value="Manage Users"/>

After clicking the **Add Site** button, the following message will display:

Add New Site

To add a new site for your business, first type the license, registration, or exemption number of the new site, and then click Verify License to verify that the license number is available for use with the system.

License/Registration/Exemption number, or EXEMPT*

Verify License

Save

Cancel

If the new provider site matches, the location information will be pre-populated.

Edit Site

License/Registration/Exemption number, or EXEMPT*

Legal status*

Doing Business As (DBA) name*

Provider type*

Address line 1*

Address line 2

City*

State

Zip code*

County of physical location*

Save

Cancel

If the new provider site does not match, the location information must be entered by the Provider Portal user.

Add New Site

To add a new site for your business, first type the license, registration, or exemption number of the new site, and then click Verify License to verify that the license number is available for use with the system.

License/Registration/Exemption number, or EXEMPT*

Legal status*

Doing Business As (DBA) name*

Provider type*

Address line 1*

Address line 2

City*


State

Zip code*

County of physical location*

After clicking the **Register** button, the following message may display:

Address Verification x

 USPS standardized address is **250 MARRIOTT DR TALLAHASSEE FL 32399-6573**

Would you like to use this address instead of entered address?

No

Yes

Click the **Yes** button to accept the standardized United States Postal Service address. Click the **No** button to go back to the previous screen to re-enter the address information.

Adding a Site for a Physical Location Change

If a new site is needed due to a change in location of an existing site, check the box for **This site is being created due to a change in Physical Address**.

Add New Site


Address line 2

City*

State
Florida

Zip code*

County of physical location*

Redlands Christian Migrant Association (RCMA) Provider 

This site is being created due to a change in Physical Address


Select the site that had the change in location from the list of Provider sites.

Add New Site

State
Florida

Zip code*

County of physical location*

Redlands Christian Migrant Association (RCMA) Provider 

This site is being created due to a change in Physical Address


Please Select the Site that had this change in location:


Sara Test Daycare West	Provider ID: 24788	Accountability ID: A175447
Sara's Daycare Moved	Provider ID: 25390	Accountability ID: A175447

Save Cancel

NOTE: Only sites for which the user has Business Admin permissions will be displayed in the list.

After clicking the Register button, the following message may display:

 **Address Verification** ×

 USPS standardized address is **250 MARRIOTT DR TALLAHASSEE FL 32399-6573**
Would you like to use this address instead of entered address?

Click the **Yes** button to accept the standardized United States Postal Service address. Click the **No** button to go back to the previous screen to re-enter the address information.

Manage Users

Click the **Manage All Users** link to edit, add, and inactivate provider site users.

Home Business Profile Contracts Enrollments Attendance Documents Profile: 2018 - 2019 Hello ledbetter.kiwanis+10@gmail.com Log Off

Common Tasks

Manage Sites
[Manage All Sites](#)

Manage Users
[Manage All Users](#)

Manage VPK Applications and Contracts
[VPK Provider Application](#)
[Manage VPK Instructors, Calendars, and Classes](#)
[Statewide VPK Provider Contract](#)
[VPK Contract Amendment](#)

Manage SR Contracts
[Statewide SR Provider Contract](#)
[SR Contract Amendment](#)

Broadcast Messages

No messages to display.

Coalition Messages

No notifications or alerts to display.

Provider Site Summary

Business name:	Jim's House of Smarties
Doing business as:	Jim's House of Smarties
Provider ID:	8435
License number:	
SSN / Federal ID number:	999999999

Frequently-Used Links

- [Bright Beginnings](#)
- [Core Competencies](#)
- [DCF Provider Training](#)
- [Early Learning Performance Funding Project](#)
- [Provider Portal User Guide](#)
- [VPK Provider Readiness Rate Website](#)

To edit the role of a Provider Portal user, click the **Edit** button.

Manage All Users

Use this page to add, edit, and inactivate users of any of the provider sites for which you have the necessary administrative access.

If a button is disabled, it means that you don't have sufficient access to use that function for that particular provider site. Please see your site administrator if you need additional access.

Jim's House of Learning 2			
User name	Role	Name	Actions
oeldemonstration+3@gmail.com	Business Administrator	Jim Ledbetter	Edit Inactivate

Provider User Roles:

- Business Administrator – Able to edit the provider profile and principal business information that is shared among associated provider sites; able to add provider sites and users; submit profiles and profile updates; and create contracts. This role would typically be assigned to an owner.
- Site Administrator – Able to edit the provider profile associated to their site add provider users for a site but cannot create a new site. This role would typically be assigned to a principal or director.
- User – Able to perform administrative tasks based on permissions granted by the Business Administrator or Site Administrator. This role would typically be assigned to teachers and aides.

After changing the role, click the **Save** button to continue.

Edit User Permissions

Make the desired changes to the user's role and permissions, and then click Save.

Role *

Business Administrator
Site Administrator
User

Adding a User

To add a user, click the **Add User** button.

Manage All Users

Use this page to add, edit, and inactivate users of any of the provider sites for which you have the necessary administrative access.

If a button is disabled, it means that you don't have sufficient access to use that function for that particular provider site. Please see your site administrator if you need additional access.

Jim's House of Learning 2

User name	Role	Name	Actions
oeldemonstration+3@gmail.com	Business Administrator	Jim Ledbetter	<input type="button" value="Edit"/> <input type="button" value="Inactivate"/>

Add New User

To add a new user to your site, first type the user name (email address) of the new user, and then click Check User Name to see if the user is already registered with the system.

User name*

In the user name field, the Provider Portal user will enter the email address of the new user. If the user already has an account in the Provider Portal, the user role must be selected. Click the **Save** button to continue.

Add New User

To add a new user to your site, first type the user name (email address) of the new user, and then click Check User Name to see if the user is already registered with the system.

User name*

The specified user account already exists in the system, so no further account information is needed. Select the role and permissions for the new user, and then click Save.

Role*

Business Administrator
Site Administrator
User

In the user name field, the Provider Portal user will enter the email address of the new user. If the user does not exist in the system, the user's information and role must be entered. Click the **Save** button to continue.

Add New User

To add a new user to your site, first type the user name (email address) of the new user, and then click Check User Name to see if the user is already registered with the system.

User name*

The specified user account does not yet exist in the system. Please complete the form below, and then click Save.

Password*

Confirm password*

First name*

Middle name

Last name*

Role*

Business Administrator
Site Administrator
User

Once the new user has been added, an email will be sent to the new user by **DONOTREPLY@oel.myflorida.com**.

Hello Jamie Ledbetter,

You are receiving this message because you have been given permission to access Jim's House of Learning 2 with your user account in Florida's statewide early learning Provider Portal.

You may now log on to the Provider Portal with your user name and password to get started.

If you do not have your current user name or password, contact Jim Ledbetter at oeldemonstration+3@gmail.com for your log in information.

ELC of the Big Bend Region
(866) 973-9030
<http://www.elcbigbend.org/>

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If you have any questions, please contact your Early Learning Coalition at the number listed above.

The User role has a set of permissions that can be individualized for each User. Each option is unchecked by default and must be checked to add to the User. Click the **Save** button to continue.

Edit User Permissions

Make the desired changes to the user's role and permissions, and then click Save.

Role ^{*}

User

Permissions

<input checked="" type="checkbox"/>	Attach Profile Documents
<input checked="" type="checkbox"/>	Create Banking Information
<input checked="" type="checkbox"/>	Create Calendar
<input checked="" type="checkbox"/>	Create Profile
<input checked="" type="checkbox"/>	Create SR Contract
<input checked="" type="checkbox"/>	Create VPK Contract
<input checked="" type="checkbox"/>	Edit Banking Information
<input checked="" type="checkbox"/>	Edit Calendar
<input checked="" type="checkbox"/>	Edit Profile
<input checked="" type="checkbox"/>	Edit Site
<input checked="" type="checkbox"/>	Edit SR Contract
<input checked="" type="checkbox"/>	Edit VPK Contract
<input checked="" type="checkbox"/>	Manage ASQ
<input checked="" type="checkbox"/>	Manage Document Library
<input checked="" type="checkbox"/>	Manage Messages and Notifications
<input checked="" type="checkbox"/>	Manage Other
<input checked="" type="checkbox"/>	Modify and Submit SR Attendance Rosters
<input checked="" type="checkbox"/>	Modify and Submit VPK Attendance Rosters
<input checked="" type="checkbox"/>	Reports
<input checked="" type="checkbox"/>	Review Attendance Rosters

Adding a Business Administrator to Multiple Sites

To add a Business administrator to multiple provider sites, click the **Add User** button in the “Manage Multiple Providers” section.

NOTE: “Manage Multiple Providers” is only available to existing Provider Portal accounts with a Business Administrator role.

Manage All Users

Use this page to add, edit, and inactivate users of any of the provider sites for which you have the necessary administrative access.
If a button is disabled, it means that you don't have sufficient access to use that function for that particular provider site. Please see your site administrator if you need additional access.

Manage Multiple Providers

If you would like to add the business administrator role to a user for one or multiple providers, click the "Add User" Button.

Actions
Add User

In the user name field, enter an email address for the new Business Administrator account. Click the **Check User Name** button.

If the email address does not exist in the system, the Password and Name fields must be filled to create a Provider Portal Account.

Add New User

To add a new user to your site, first type the user name (email address) of the new user, and then click Check User Name to see if the user is already registered with the system.

User name*

Check User Name

Save Cancel

Click the **Select Providers** dropdown arrow.

NOTE: The Role dropdown only displays Business Administrator and cannot be changed.

Add New User

To add a new user to your site, first type the user name (email address) of the new user, and then click Check User Name to see if the user is already registered with the system.

User name*

Check User Name

The specified user account already exists in the system, so no further account information is needed. Select the role and permissions for the new user, and then click Save.

Select Providers

Role*

Business Administrator ***

Save Cancel

Select the provider sites where the user will have a Business Administrator role, then click the **Save** button.

Add New User

Check User Name

The specified user account already exists in the system, so no further account information is needed. Select the role and permissions for the new user, and then click Save.

Select Providers

Ken Test Center (23967), Ken Test Center Military (24010), Kim's Test Daycare (19448)

Ken Test Center (23967)

Ken Test Center Military (24010)

Kim's Test Daycare (19448)

Ventura Prod Provider Test 2 (20619)

Save Cancel

The Add User Confirmation message will pop up verifying account access for the provider site.

Inactivating a User

To inactive a user, which will remove the user from the site, click the **Inactivate** button.

Manage All Users

Use this page to add, edit, and inactivate users of any of the provider sites for which you have the necessary administrative access.

If a button is disabled, it means that you don't have sufficient access to use that function for that particular provider site. Please see your site administrator if you need additional access.

Jim's House of Learning 2			
User name	Role	Name	Actions
oeldemonstration+3@gmail.com	Business Administrator	Jim Ledbetter	<input type="button" value="Edit"/> <input type="button" value="Inactivate"/>
<input type="button" value="Add User"/>			

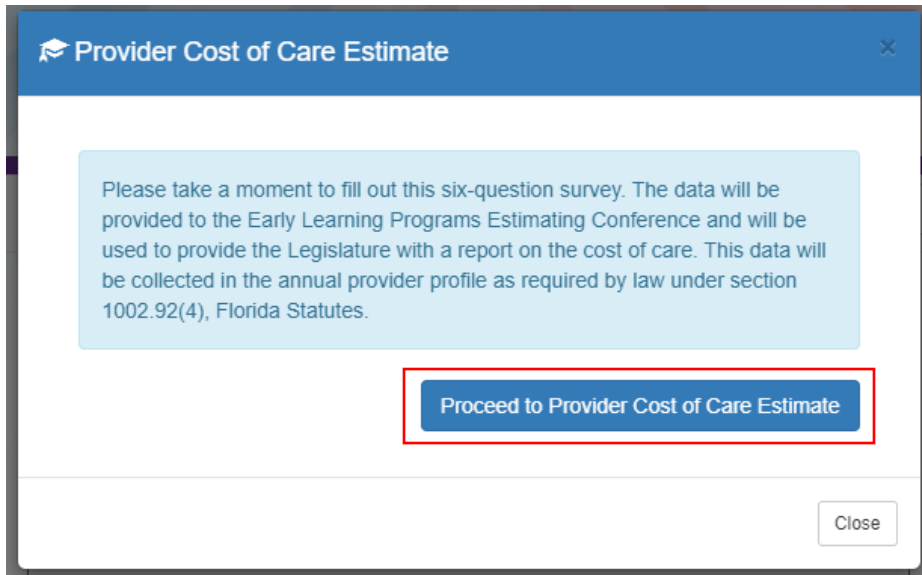
If the Provider Portal user discovers that an email address has an error after it has been entered, the user can add the correct email address by clicking the **Add User** button, entering the required information, and then click the **Save** button. Then, the user will click the **Inactive** button for the email address which has the incorrect email address. For example, from the above Manage All Users screen, if the Business Administrator's email address was incorrectly entered as oeldemonstation@gamaial.com, the process would be to click the **Add User** button and create oeldemonstration+3@gmail.com, click **Save**, and then click **Inactivate** for oeldemonstation@gamaial.com. It is important to create the correct email address first before inactivating the incorrect email address.

Provider Cost of Care Estimate

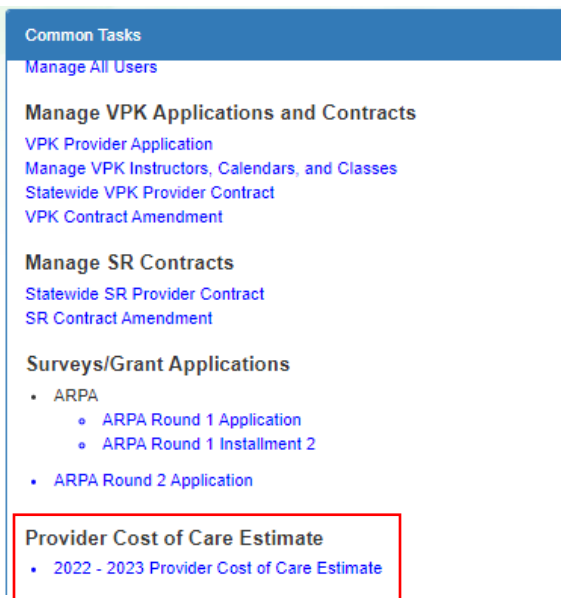
The Provider Cost of Care Estimate pop-up message will appear for all providers that have an incomplete or Active 2022-2023 provider profile in EFSM. The providers do not have to have School Readiness or VPK contracts to complete the cost of care estimate.

The pop-up message will appear on the provider dashboard after logging in and will continue to pop up until the provider completes and submits the estimate.

May 31, 2023 is the last day the provider will be able to submit the estimate. The pop-up message will not appear after the deadline.



Click the **Proceed to Provider Cost of Estimate** button in the pop-up message OR click the link in the Common Tasks list.

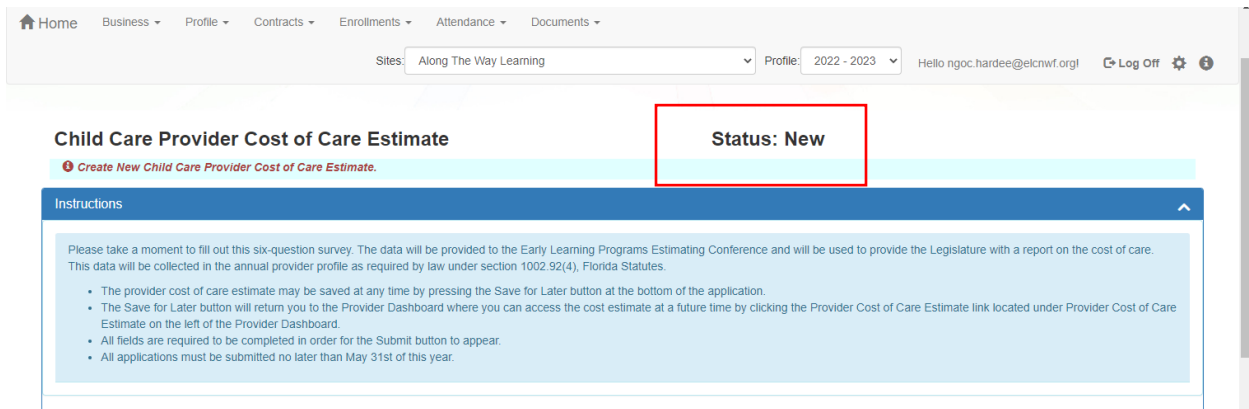


The link will remain in the Common Tasks list after the May 31, 2023 deadline to allow the provider to view the data that was submitted, but the form will not be editable. The link will not display after May 31st if the estimate is not submitted.

NOTE:

- The provider cost of care estimate may be saved at any time by pressing the **Save for Later** button at the bottom of the application.
- The **Save for Later** button will return you to the provider dashboard where they can access the cost estimate at a future time by clicking the Provider Cost of Care Estimate link located under Provider Cost of Care Estimate on the left of the provider dashboard.
- All fields are required to be completed for the **Submit** button to appear.
- All applications must be submitted no later than May 31, 2023.

The Child Care Provider Cost of Care Estimate will appear in a **New** status. The status will remain **New** until the provider saves at least one answer.



Provider Name

Along The Way Learning

Provider ID

24585

Licensing Capacity

24

Estimate

1 How much has your program(s) spent on materials and curriculum from July 1, 2022, through June 30, 2023? These costs could include but are not limited to the following items:

- Educational materials - includes books, toys, puppets, wall posters, manipulatives, consumable items like paint, paper, crayons
- Curriculum - all print and electronic textbooks, instructional materials, lesson plans, teacher guides, workbooks, tests, and other curriculum-related materials, annual subscriptions, and all supplemental instructional materials

\$

2 How much has your program(s) spent on food/food preparation from July 1, 2022, through June 30, 2023? These costs include the total amount spent, including those expenses that may have been reimbursed by the Florida Department of Health's Child Care Food Program or any other reimbursements received. These costs could include but are not limited to the following items:

- Meals and snacks, including drinks, formula
- Kitchen supplies
- Consumables such as dish soap, containers, foil, cling wrap, etc.

\$

3 How much has your program(s) spent on maintenance costs from July 1, 2022, through June 30, 2023? These costs include all expenses associated with keeping all buildings and equipment necessary for the safe delivery of early care and education services. Examples include, but are not limited to, the cost of the following:

- Maintenance staff or services
- Yard/playground maintenance
- Replacing or repairing furnishings, equipment, and buildings systems such as HVAC, electrical, and plumbing

\$

4 How much has your program(s) spent on regulatory fees from July 1, 2022, through June 30, 2023? These costs could include but are not limited to the following items:

- Licensing
- Accreditation (for example, Gold Seal, national associations, and memberships)

\$

5 What is your average enrollment from July 1, 2022, through June 30, 2023? To calculate average enrollment, sum the total of each month's enrollment and divide by the total number of months used in the calculation.

- For example, if you were open the entire time frame and enrollments were 12 monthly (July - December 2022) and 15 monthly (Jan - June 2023), the total enrollments would equal 72 (12x6) + 90 (15 x 6) = 162. Take the total enrollments and divide by total months (12) or 162/12 = 13.5 rounded up to 14.

Average Enrollment

6 How much has your program(s) spent on operational costs from July 1, 2022 through June 30, 2023? Operational costs refer to the costs incurred to maintain the day-to-day operations of your business. Examples of operational costs include but are not limited to:

- Payroll
- Benefits
- Rent or mortgage
- Facility expenses (utilities, insurance, maintenance)
- Training expenses
- Equipment and supplies
- Other goods and services

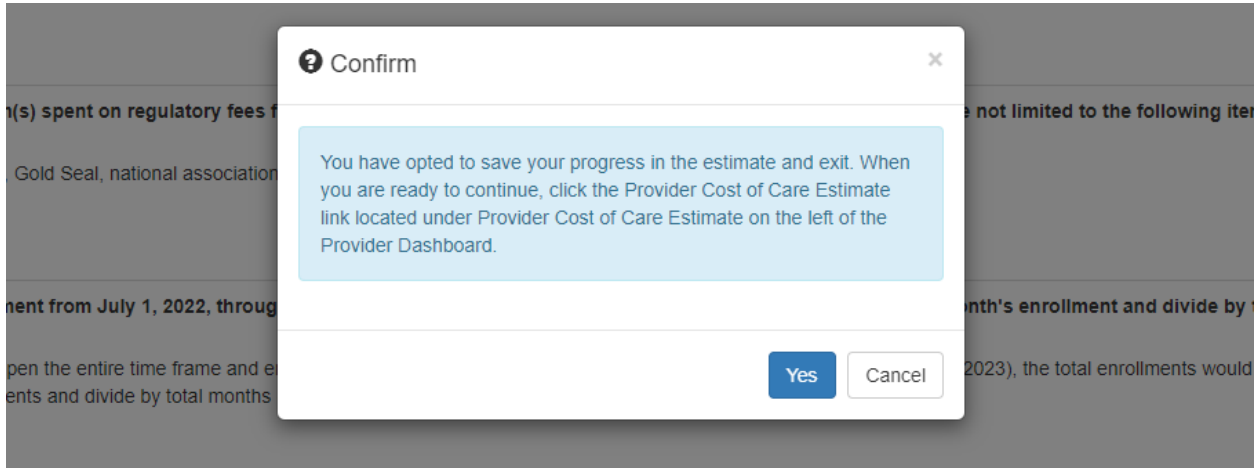
\$

Note: The total operational cost reported in item #6 will be divided by average enrollment reported in item #5 to calculate a per-child operational cost from July 1, 2022, through June 30, 2023.

Save For Later

Cancel

After clicking the **Save For Later** button, a confirmation pop-up message will appear. Click **Yes** and the page will refresh displaying the Incomplete status as well as the datetime stamp and user that saved the answer(s).



Once an answer is saved, the status changes to **Incomplete**.



Provider Cost Of Care Estimate

Provider Name	Provider ID	Licensing Capacity
Along The Way Learning	24585	24

Estimate

1 How much has your program(s) spent on materials and curriculum from July 1, 2022, through June 30, 2023? These costs could include but are not limited to the following items:

- Educational materials - includes books, toys, puppets, wall posters, manipulatives, consumable items like paint, paper, crayons
- Curriculum - all print and electronic textbooks, instructional materials, lesson plans, teacher guides, workbooks, tests, and other curriculum-related materials, annual subscriptions, and all supplemental instructional materials

\$ 10.00

2 How much has your program(s) spent on food/food preparation from July 1, 2022, through June 30, 2023? These costs include the total amount spent, including those expenses that may have been reimbursed by the Florida Department of Health's Child Care Food Program or any other reimbursements. These costs could include but are not limited to the following items:

- Meals and snacks, including drinks, formula
- Kitchen supplies
- Consumables such as dish soap, containers, foil, cling wrap, etc.

\$ 10.00

3 How much has your program(s) spent on maintenance costs from July 1, 2022, through June 30, 2023? These costs include all expenses associated with keeping all buildings and equipment necessary for the safe delivery of early care and education services. Examples include, but are not limited to, the cost of the following:

- Maintenance staff or services
- Yard/playground maintenance
- Replacing or repairing furnishings, equipment, and buildings systems such as HVAC, electrical, and plumbing

\$ 10.00

4 How much has your program(s) spent on regulatory fees from July 1, 2022, through June 30, 2023? These costs could include but are not limited to the following items:

- Licensing
- Accreditation (for example, Gold Seal, national associations, and memberships)

\$ 10.00

5 What is your average enrollment from July 1, 2022, through June 30, 2023? To calculate average enrollment, sum the total of each month's enrollment and divide by the total number of months used in the calculation. For example, if you were open the entire time frame and enrollments were 12 monthly (July - December 2022) and 15 monthly (Jan - June 2023), the total enrollments would equal 72 (12x6) + 90 (15 x 6) = 162. Take the total enrollments and divide by total months (12) or 162/12 = 13.5 rounded up to 14.

Average Enrollment

5

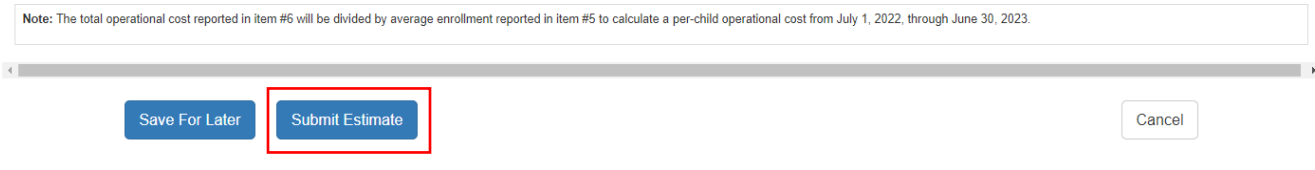
6 How much has your program(s) spent on operational costs from July 1, 2022 through June 30, 2023? Operational costs refer to the costs incurred to maintain the day-to-day operations of your business. Examples of operational costs include but are not limited to:

- Payroll
- Benefits
- Rent or mortgage
- Facility expenses (utilities, insurance, maintenance)
- Training expenses
- Equipment and supplies
- Other goods and services

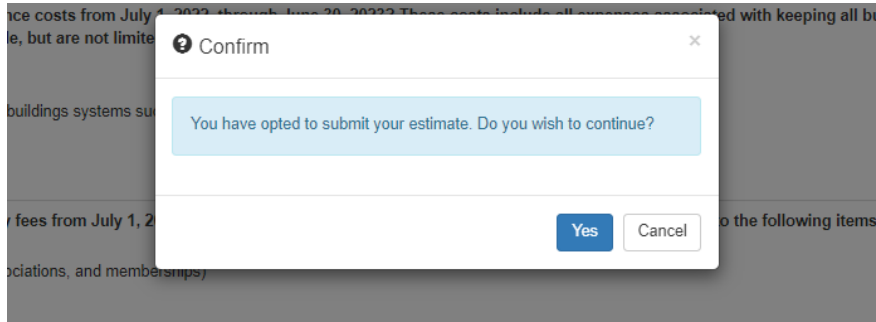
\$ 10.00

NOTE: Negative numbers (-1.00) and letters will not save.

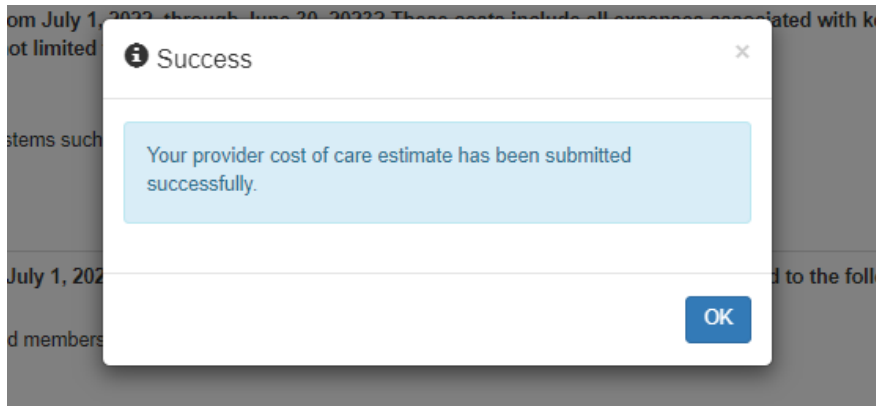
When all the questions are answered, the **Submit Estimate** button will appear at the bottom of the page.



After clicking the **Submit Estimate** button, a confirmation pop-up message appears. Click **Yes**.



When the submission is complete, a Success pop-up message. Click **OK**.



The page reloads and the status is **Complete**.



If the provider has submitted the estimate and changes need to be made after the submission, the questions and button on the page will remain active until June 1, 2023 of this year. The previous answers are stored in the database.

Broadcast Messages (not yet available)

The Broadcast Messages section of the Provider Dashboard will display all messages sent by the local early learning coalition to all providers in the coalition service area. Click the message title to see the full text of the message.

The screenshot shows the Provider Dashboard interface. The top navigation bar includes Home, Business, Profile, Contracts, Enrollments, Attendance, and Documents. The user profile is set to 2018 - 2019, and the email is Hello ledbetter.kiwanis+10@gmail.com. The dashboard is divided into several sections: Common Tasks, Broadcast Messages, Coalition Messages, and Frequently-Used Links. The Broadcast Messages section is highlighted with an orange box and contains the text "No messages to display." The Coalition Messages section also contains "No notifications or alerts to display." The Frequently-Used Links section lists: Bright Beginnings, Core Competencies, DCF Provider Training, Early Learning Performance Funding Project, Provider Portal User Guide, and VPK Provider Readiness Rate Website. The Provider Site Summary section displays the following information:

Business name:	Jim's House of Smarties
Doing business as:	Jim's House of Smarties
Provider ID:	8435
License number:	
SSN / Federal ID number:	999999999

Coalition Messages

The Coalition Messages section of the Provider Dashboard displays messages sent by the local early learning coalition to a specific provider. This is a one-way communication; the provider cannot email the coalition directly from the portal. Click the message title to see the full text of the message.

The screenshot shows the Provider Dashboard interface, similar to the previous one. The top navigation bar and user profile information are the same. The dashboard layout is consistent, but the Coalition Messages section is highlighted with an orange box and contains the text "No notifications or alerts to display." The other sections, including Common Tasks, Broadcast Messages, and Frequently-Used Links, remain the same as in the previous screenshot. The Provider Site Summary section also displays the same information:

Business name:	Jim's House of Smarties
Doing business as:	Jim's House of Smarties
Provider ID:	8435
License number:	
SSN / Federal ID number:	999999999

Frequently Used Links

The Frequently Used Links section of the Provider Dashboard has links to web pages with information about statewide provider requirements, training and services.

The screenshot shows the Provider Dashboard interface. At the top, there is a navigation bar with links for Home, Business, Profile, Contracts, Enrollments, Attendance, and Documents. On the right, it displays the current profile year (2018 - 2019), the user's name (Hello ledbetter.kwanis+10@gmail.com), and a Log Off button. The main content area is divided into several sections: Common Tasks (Manage Sites, Manage Users, Manage VPK Applications and Contracts, Manage SR Contracts), Broadcast Messages (No messages to display), Coalition Messages (No notifications or alerts to display), Provider Site Summary (Business name: Jim's House of Smarties, Doing business as: Jim's House of Smarties, Provider ID: 8435, License number: 999999999, SSN / Federal ID number: 999999999), and Frequently-Used Links (Bright Beginnings, Core Competencies, DCF Provider Training, Early Learning Performance Funding Project, Provider Portal User Guide, VPK Provider Readiness Rate Website). The Frequently-Used Links section is highlighted with an orange border.

Completing the Provider Profile

After registering as a provider, the next step is to complete the Provider Profile.

Request Assistance

If a Provider Portal user needs assistance filling out any information in the Provider Profile, click the **Request Assistance** button.

The screenshot shows the 'THE GODDARD SCHOOL Profile' for the 2020 - 2021 Program Year. The 'Request Assistance' button is highlighted with an orange border. Below the button is a navigation bar with tabs for General, Facility, Services, Curriculum, Fees & Discounts, Hours of Operation, Staffing & Capacity, Private Pay Rates, Closures Calendar, Documents, Review, and Sign & Certify. The 'General' tab is selected, and the form contains several questions with radio button options and dropdown menus. The questions are: 1. Do you want to have your program referred to families seeking child care listings? (Yes/No), 2. Do you want to complete a contract to participate in the School Readiness Program? (Yes/No), 2.1 Have you completed the Health & Safety Inspection by Department of Children and Families? (Yes/No), 3. Do you want to complete a contract to participate in the Voluntary Prekindergarten (VPK) Education Program? (Yes/No), 4. Do you want to complete a contract to receive local funding? (Yes/No), 5. Are you a Gold Seal provider? (Yes/No), 5.1 Gold Seal Accreditation (select one) (Gold Seal for Birth to 5), 6. Are you an accredited provider? (Yes/No), 6.1 Accreditation (select all that apply) (OTHERx).

Then, complete the field, briefly describing the need for assistance. Click the **Submit** button to send the request.

Request Profile Assistance ✕

You are requesting assistance from the early learning coalition with your Provider Profile. You will not be able to make changes to your profile while the coalition is reviewing your request.

■ Briefly describe the issue that you need assistance with.

Submit Cancel

After clicking **Submit**, the following message will display:

Message From Office of Early Learning ✕

The early learning coalition has received your request for assistance. Someone will review your request and contact you by telephone, email, fax, or mail when your request is ready to be processed. Contact your local [Early Learning Coalition](#) if you need immediate assistance.

Ok

The Provider Portal user will not be able to edit the profile once the request for assistance is submitted; however, coalition staff will be able to edit information in a profile while providing assistance to a Provider Portal user.

The request for assistance can be cancelled by the Provider Portal user by clicking the **Cancel Assistance Request** button.

Jim's House of Learning 3 Profile ✕ Cancel Assistance Request

If a Provider Portal user cancels the assistance request, the following message will display and the user will complete the field, briefly describing the reason for cancelling the request. Click the **Submit** button to continue.

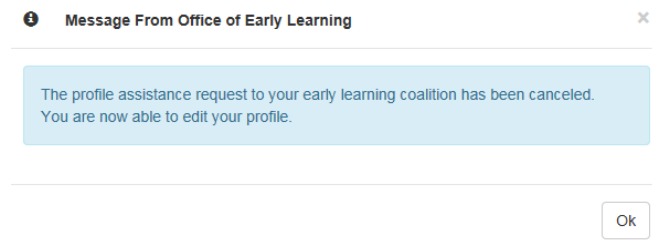
Cancel Assistance Request ✕

You have selected to cancel your request for assistance prior to the early learning coalition reviewing it.

■ Please provide the reason for your cancellation.

Submit Cancel



After cancelling the request, the following message will display:



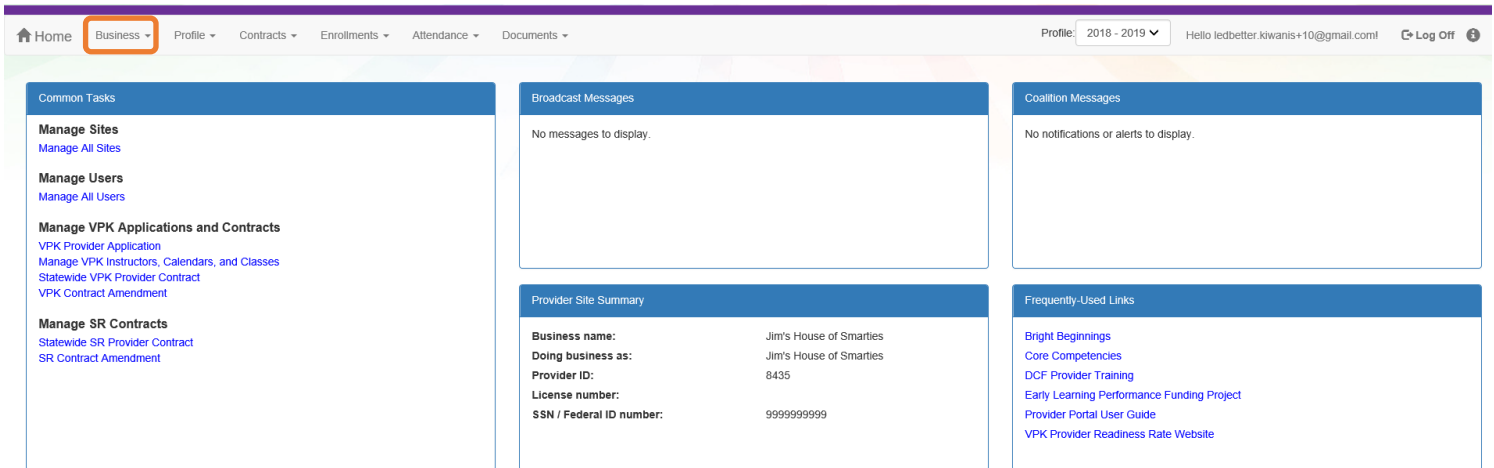
Business Information

The Business Information page collects business information about the provider, including business name and address information, and it is shared among additional sites (if any). Only a Business Administrator may edit the information on this page.

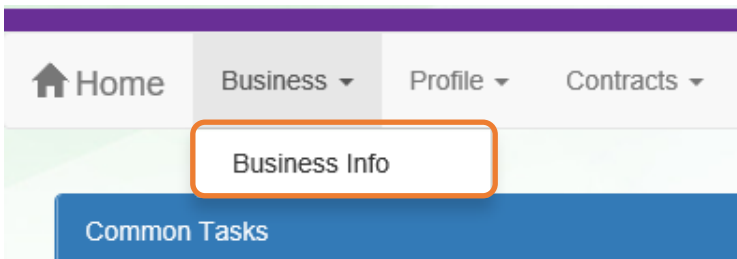
NOTE: This information was previously captured in the Business tab of the provider profile. Although the Business Information page is now separated from the provider profile, it must be completed before the profile may be submitted.

Tool tips, indicated by the  symbol, are available to provide useful information to Provider Portal users about specific terms in the Provider Profile. Click the  to see the message.

To complete the Business Info page, click the **Business** dropdown menu from the Provider Dashboard.



Then, click **Business Info**.



Business Information

1. Business Name Associated with Your Taxpayer Identification Number*

Jim's House of Learning 3

2. Taxpayer Identification Number*

888888888

3. Owner Information

Owner Name*

Jim Ledbetter

Owner Telephone Number*

(555) 555-5555

Owner Email Address*

fake@foo.com

Owner Phone Type*

Mobile Phone

4. Owner's Designee or Contact Person Information

Designee/Contact Name*

Jim Ledbetter

Designee/Contact Telephone Number*

(555) 555-5555

Designee/Contact Email Address*

fake@foo.com

Designee/Contact Phone Type*

Unknown

5. Business Ownership Type*

Corporation

6. Physical Address Information

Address Line 1*

250 MARRIOTT DR

Address Line 2

City*

TALLAHASSEE

State*

FL

Zip Code*

32301

7. Mailing Address Information

Mailing address is the same as the principal address.

Address Line 1*

250 MARRIOTT DR

** Altering this address may trigger USPS verification*

Address Line 2

City*

TALLAHASSEE

State*

FL

Zip Code*

32301

8. Payment Mailing Address Information

Payment address is the same as the mailing address.

Address Line 1*

250 MARRIOTT DR

** Altering this address may trigger USPS verification*

Address Line 2

City*

TALLAHASSEE

State*

FL

Zip Code*

32301

Cancel

Save

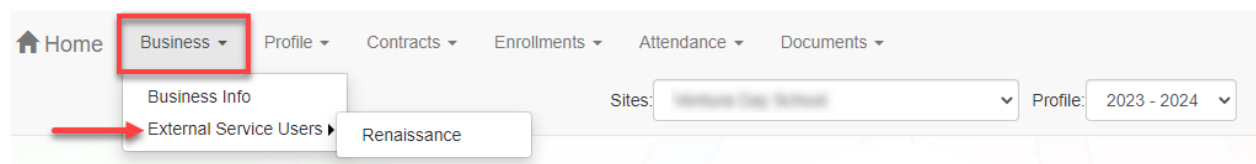
Manage External Service Users - Renaissance VPK FAST Star Early Literacy

The Manage External Service Users page in the Provider Portal is a way to assign unique Service User IDs to authorized provider and coalition users of the Renaissance VPK Florida Assessment of Student Thinking (FAST) Star Early Literacy system. This will allow Renaissance to easily create accounts and login credentials for users of their system.

Provider authorized users are VPK Program owners, directors, or VPK directors that are responsible for the administrative tasks for FAST Star Early Literacy implementation.

Coalition authorized users are ELC FAST contacts that are responsible for the administrative tasks for FAST Star Early Literacy implementation and compliance.

To access the Manage External Service Users page in the Provider Portal, a Business Administrator navigates to the **Business** menu > **External Service Users** > **Renaissance**.



Users who are authorized to have access to the Renaissance VPK FAST system are listed.

Sites: Profile: Hello [Log Off](#) [Settings](#) [Help](#)

Manage External Service Users for **RENAISSANCE VPK FAST STAR EARLY LITERACY** 9 Total Records [Add User](#)

The users listed below are authorized to have access to the Renaissance system.

Show entries.

[Clear All Filters](#) Search: [Export to Excel](#)

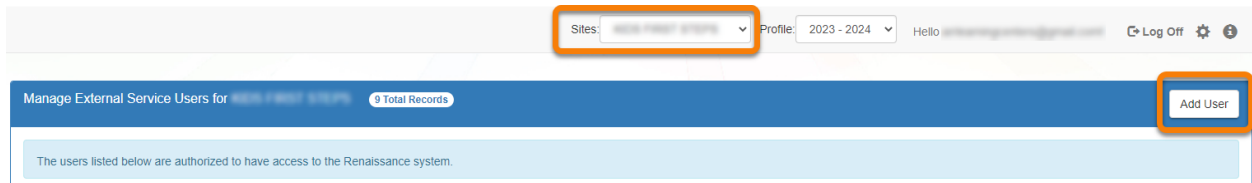
Actions	Service User ID	First Name	Last Name	Email	Provider ID	Accountability ID	Service Name
	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>
Edit Delete	308	Alex	Coronado	Alex.Coronado@grt-fla.org	15801	Admin	Renaissance
Edit Delete	1551	Daisy	Stevens	dsearwood@gar.com	15801	Admin	Renaissance
Edit Delete	1552	Daisy	Stevens	dsearwood@gar.com	15801	Admin	Renaissance
Edit Delete	5773	Michelle	Stalling	mstalling@grt.com	15801	Admin	Renaissance
Edit Delete	6500	Sandra	Griffin	sgriffin@renaissancelearning.org	15801	Admin	Renaissance
Edit Delete	8395	Jessie	Grant	jgrant@renaissancelearning.org	15801	Admin	Renaissance
Edit Delete	8817	Lisa	Baker	lbaker@renaissancelearning.org	15801	Admin	Renaissance
Edit Delete	9605	Stephanie	Coronado	sccoronado@renaissancelearning.org	15801	Admin	Renaissance
Edit Delete	9925	Jayce	Verona	jayce.verona.park-prov@grt.com	15801	Admin	Renaissance

Showing 1 to 9 of 9 entries.

[Previous](#) [1](#) [Next](#)

Adding An Authorized User

To add a user, Click the **Add User** button. For multi-site providers, this will add a user to the selected site only.



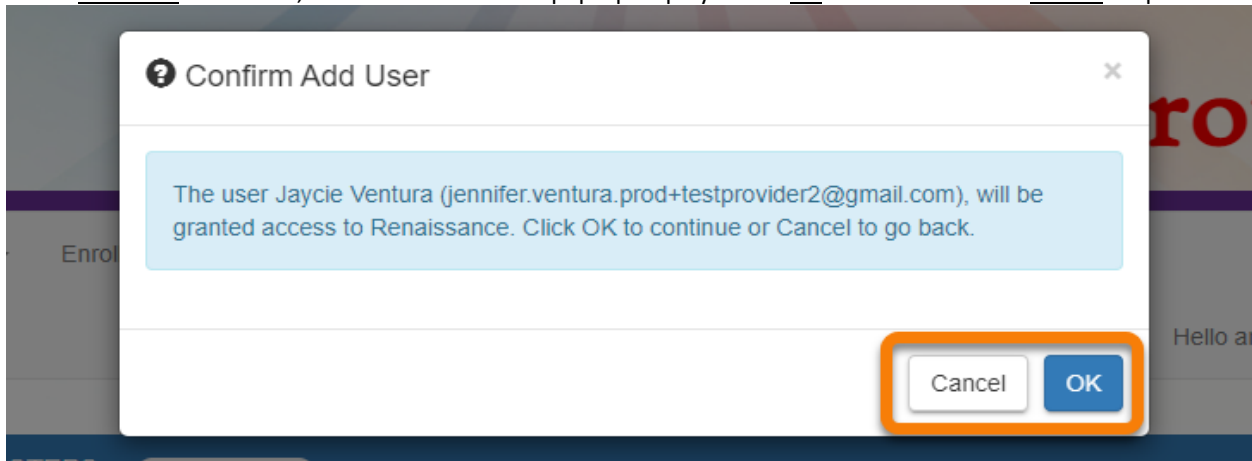
In the pop-up window, enter the user's first name, last name, and email address. The provider ID, accountability ID, and vendor's service name are pre-populated. Then, click **Continue**. Or click **Cancel** to close the window without adding the user.

Field	Value
First Name *	Jaycie
Last Name *	Ventura
Email *	jennifer.ventura.prod+testprovider2@gmail.com
Provider ID	[Pre-populated]
Accountability ID	A...
Service Name	Renaissance

NOTE: If an email address is attempted to be used for a new account but it belongs to an already created account, a message will display that **"This email address is already in use."** The user will need to:

- Enter a different email address, or
- Assign the existing user account to their center, or
- **Cancel** to quit

When **Continue** is selected, the Confirm Add User pop-up displays. Click **OK** to add the user or **Cancel** to quit.



The added user displays on the external service users list for the selected provider and can be edited or deleted. The user now has a unique "Service User ID."

Manage External Service Users for **HOPE FIRST STEPS** 9 Total Records Add User

The users listed below are authorized to have access to the Renaissance system.

Show entries.

Clear All Filters Search: Export to Excel

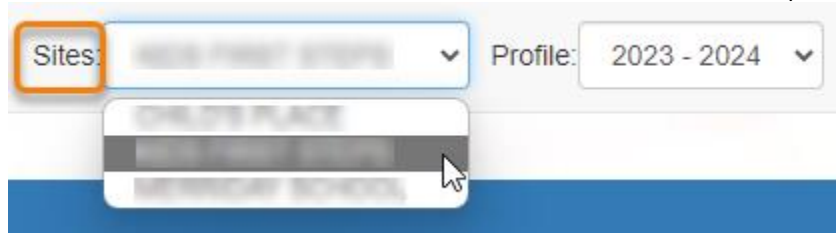
Actions	Service User ID	First Name	Last Name	Email	Provider ID	Accountability ID	Service Name
Edit Delete	308	Ara	Gravato	ara.gravato@hse.wa.gov.au	11801	Admin	Renaissance
Edit Delete	1551	Dany	Mirales	dany.mirales@gmail.com	11801	Admin	Renaissance
Edit Delete	1552	Dany	Mirales	dmirales@gmail.com	11801	Admin	Renaissance
Edit Delete	5773	Nicole	Milby	nmilby@hse.wa.gov.au	11801	Admin	Renaissance
Edit Delete	6500	Sandra	Grafen	sgrafen@hse.wa.gov.au	11801	Admin	Renaissance
Edit Delete	8395	Jennifer	Grant	jgrant@hse.wa.gov.au	11801	Admin	Renaissance
Edit Delete	8817	Lin	Baker	lbaker@hse.wa.gov.au	11801	Admin	Renaissance
Edit Delete	9605	Stephanie	Gravato	sgravato@hse.wa.gov.au	11801	Admin	Renaissance
Edit Delete	9925	Jaycie	Ventura	jennifer.ventura.prod+testprovider2@gmail.com	11801	Admin	Renaissance

Showing 1 to 9 of 9 entries.

Previous 1 Next

Associating A User to Multiple Providers

The same name and email combination can be used to authorize that user to access multiple providers on Renaissance. For example, if "John Doe johndoe@provider.com" is an existing Renaissance user for Site A, and that same user should also have access to Site B, Site B must be selected from the Sites dropdown to add the user.



Then, click the **Add User** button and repeat the steps to add “John Doe johndoe@provider.com” to Site B.

NOTE: This user will have the same Service User ID across all providers for which they are an authorized user.

Editing A User

To edit an existing user’s name, address, or email, click the **Edit** button under the Actions column.

Actions	Service User ID	First Name	Last Name	Email	Provider ID	Accountability ID	Service Name
<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>
Edit Delete	9925	Jaycie	Ventura	jennifer.ventura.prod+testprovider2@gmail.com		A	Renaissance

In the pop-up window, modify the user information, then click **Continue** to save the changes or **Cancel** to quit.

Edit User

First Name *	Jaycie
Last Name *	Ventura
Email *	jennifer.ventura.prod+testprovider2@gmail.com
Provider ID	
Accountability ID	A
Service Name	Renaissance

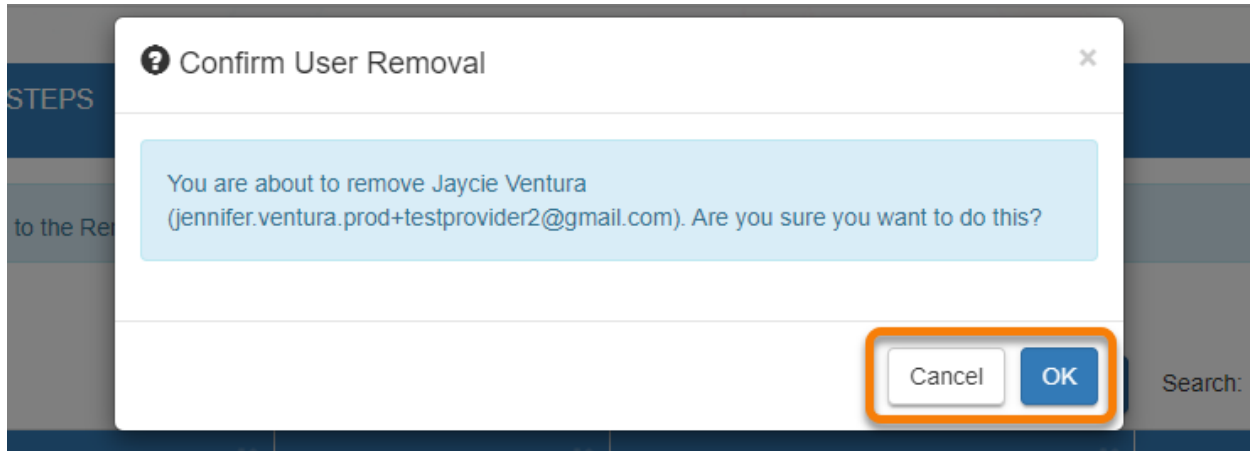
NOTE: If the edited user is a service user on multiple sites, the changes will be applied for that user on all sites.

Deleting A User

To remove a user's Renaissance access for a provider, click the **Delete** button under the Actions column.

Actions	Service User ID	First Name	Last Name	Email	Provider ID	Accountability ID	Service Name
<input type="button" value="Edit"/> <input type="button" value="Delete"/>	9925	Jaycie	Ventura	jennifer.ventura.prod+testprovider2@gmail.com		A	Renaissance



The Confirm User Removal pop-up displays. Click **OK** to remove the user or **Cancel** to quit.



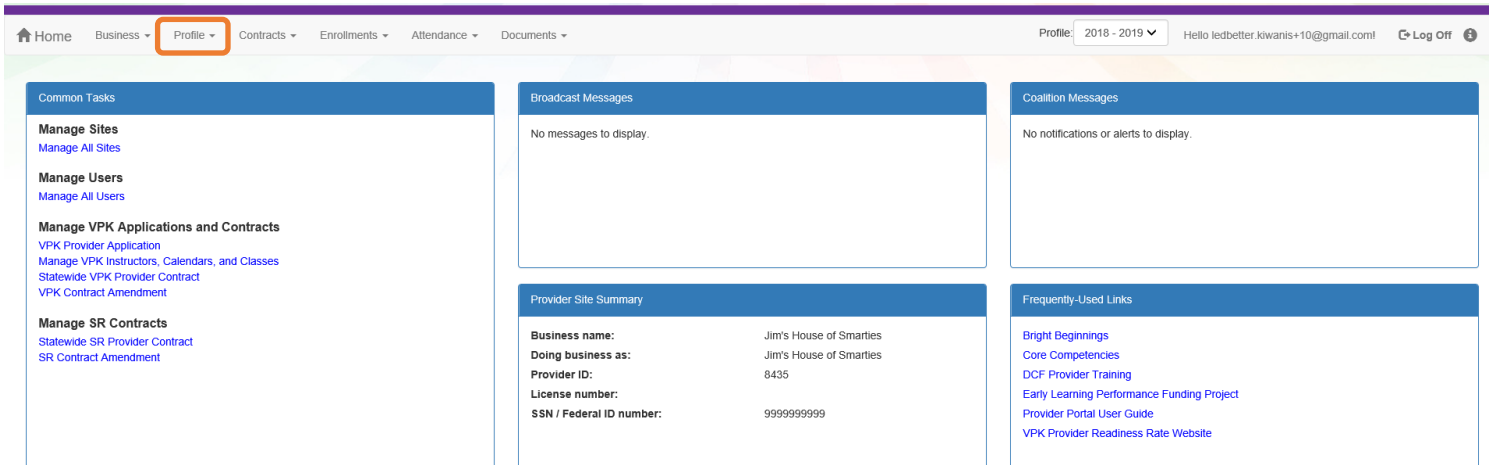
NOTE: If the deleted user is associated with multiple providers, their Renaissance access will only be removed for the specific provider selected in the Sites dropdown. To remove the user's access for additional providers, select another site in the Sites dropdown and repeat the steps to delete the user.

Profile

A Provider Portal user must fill out all information in each tab, and click the **Next** button to continue filling out the provider profile information. Click the **Back** button to return to the previous tab.

Tool tips, indicated by the  symbol, are available to provide useful information to Provider Portal users about specific terms in the Provider Profile. Click the  to see the message.

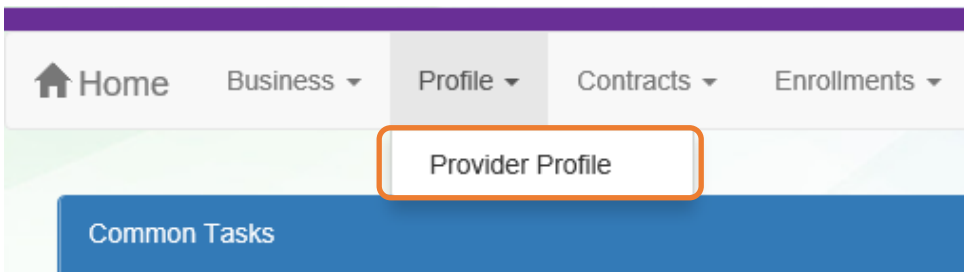
To complete the Provider Profile, click the **Profile** dropdown menu from the Provider Dashboard.



The screenshot shows the Provider Portal dashboard. The navigation bar at the top includes Home, Business, Profile (highlighted with an orange box), Contracts, Enrollments, Attendance, and Documents. The Profile dropdown menu is open, showing options for Manage Sites, Manage Users, Manage VPK Applications and Contracts, and Manage SR Contracts. The main content area is divided into four panels: Common Tasks, Broadcast Messages, Coalition Messages, and Frequently-Used Links. The Provider Site Summary panel displays the following information:

Business name:	Jim's House of Smarties
Doing business as:	Jim's House of Smarties
Provider ID:	8435
License number:	
SSN / Federal ID number:	999999999

Then, click **Provider Profile**.

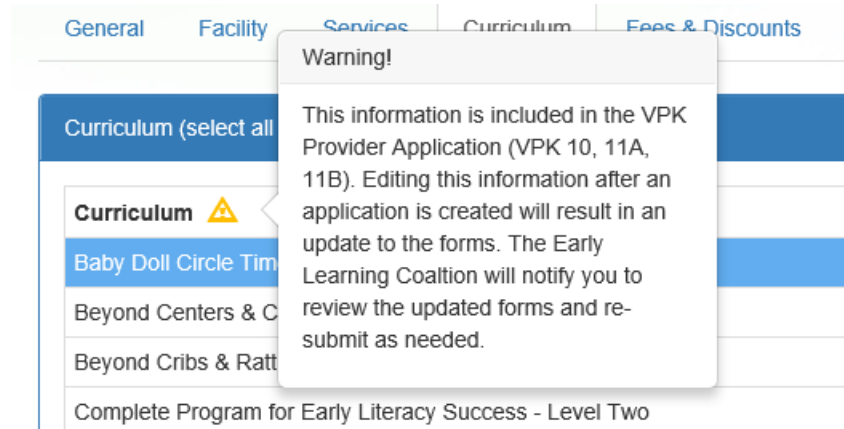


This close-up screenshot shows the Profile dropdown menu. The 'Provider Profile' option is highlighted with an orange box. The navigation bar above it shows Home, Business, Profile, Contracts, and Enrollments.

Yellow Warning Symbols

Yellow warning symbols will appear on certain fields on the following tabs: General, Facility, Services, Curriculum, Staffing & Capacity, and Documents.

If the Provider Portal user hovers over the yellow warning symbol, the following message will display.



If a change is made, the coalition will review the change and change the profile status to **Incomplete** to allow the Provider Portal user to re-submit the VPK-APP. The user will receive the following email from **DONOTREPLY@OEL.myflorida.com**.

From: <OELSystemTest@oel.myflorida.com>
Date: Wed, Aug 16, 2017 at 12:06 PM
Subject: Signature Required - VPK Provider Application Updated
To: alatham77@gmail.com
Cc: ME@nowhere.com

Hello,

The VPK Provider Application (VPK 10,11A, 11B) forms have been updated for Maggie Mae Daycare. Your review and signature is required. Please log on the Provider Portal and go to the Contracts menu, and choose Manage Contracts. On this page, locate your VPK-APP and click Edit. Review the VPK Provider Application information and submit your signature on the Certify and Submit tab.

Please review and submit your signature as quickly as possible.

Thank you,

ELC of the Big Bend Region
(866) 973-9030
<http://www.elcbigbend.org/>

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If you have questions, please contact your [early learning coalition](#).

Step 1 – General

The General tab collects basic information about the provider, including provider types and whether or not there is interest in contracting with the early learning coalition to provide School Readiness or Voluntary Prekindergarten (VPK) Education services.

General

1. Do you want to have your program referred to families seeking child care listings? 

Yes No

2. Do you want to complete a contract to participate in the School Readiness Program?

Yes No

2.1 Have you completed the Health & Safety Inspection by Department of Children and Families?

Yes No

3. Do you want to complete a contract to participate in the Voluntary Prekindergarten (VPK) Education Program?

Yes No

4. Do you want to complete a contract to receive local funding? 

Yes No

5. Are you a Gold Seal provider?  

Yes No

5.1 Gold Seal Accreditation (select one) 

Gold Seal for Birth to 5

6. Are you an accredited provider? 

Yes No

6.1 Accreditation (select all that apply)

OTHER x


Step 2 – Facility


The Facility tab collects contact information for the provider. The Provider Portal user is required to enter contact information for staff responsible for different aspects of the business. If the staff person is an Authorized Contract Representative or VPK Authorized Contract Representative, click the checkbox below each section (Director, VPK Director, etc.).

All VPK Providers: Each child enrolled in VPK must be assessed under the Coordinated Screening and Progress Monitoring Program (CSPM), known as the Florida Assessment of Student Thinking (FAST) using Star Early Literacy. Each provider must designate a primary contact to receive information regarding participation. A CSPM secondary contact is optional.

- CSPM primary and secondary contacts should not be the same.
- If both CSPM primary and secondary contacts are populated, the system compares the email addresses and will display an error if the primary and secondary contact emails are the same.

Facility

1. Doing Business as Name (DBA) 

2. Contact 

Telephone Number*	Phone Type*
<input type="text" value="(850) 555-5555"/>	<input type="text" value="Land Line"/>
Fax Number	Email Address*
<input type="text"/>	<input type="text" value="jennifer.ventura.prod+testprovidergeneralcontact@gmail.com"/>

3. Physical Address of Facility

Address Line 1*	Address Line 2	
<input type="text"/>	<input type="text"/>	
City*	State*	Zip Code*
<input type="text" value="Tallahassee"/>	<input type="text" value="Florida"/>	<input type="text" value="32311"/>
County*	<input type="text" value="KREPS ISLAND"/>	

4. Director

Director Name*	Director Email*
<input type="text"/>	<input type="text" value="jennifer.ventura.prod+testprovider.director@gmail.com"/>
Director Telephone Number*	Director Phone Type*
<input type="text" value="(850) 555-5555"/>	<input type="text" value="Land Line"/>

Is Authorized Contract Rep

5. VPK Director

VPK Director information is the same as the Director information.

VPK Director Name *

VPK Director Email *

VPK Director Telephone Number *

VPK Director Phone Type *

Is VPK Authorized Contract Rep

5.1. VPK Coordinated Screening and Progress Monitoring (CSPM) Contact

CSPM Primary Contact information is the same as (select one):

Owner
 Owner Designee
 VPK Director

CSPM Primary Contact Name *

CSPM Primary Contact Email *

CSPM Primary Contact Telephone Number *

CSPM Primary Contact Phone Type *

CSPM Secondary Contact information is the same as (select one):

Owner
 Owner Designee
 VPK Director

CSPM Secondary Contact Name

CSPM Secondary Contact Email

CSPM Secondary Contact Telephone Number

CSPM Secondary Contact Phone Type

Public Records Exemption Indicator

Individual provider contacts may be marked as exempt from public records disclosure.

VPK Director Name

VPK Director Email

VPK Director Telephone Number

VPK Director Phone Type

Is VPK Authorized Contract Rep

Exemption from Public Records Disclosure under s. 119.071 (4) (d), F.S. 

Check this box if you are a current or former employee with a covered occupation, or the spouse or child of one, whose information is exempt from public records disclosure.

6. Legal Status

7. License Details

NOTE: If the childcare program is certified by the U.S. Department of Defense and is operating on a military installation, an additional question will display after question 8, but only if the provider meets one of the following conditions:


6. Legal Status	7. Exemption Reason	8. Provider Type
Licensed	N/A	Center
Licensed	N/A	Family Child Care Home
Licensed	N/A	Large Family Child Care Home
Registered	N/A	Family Child Care Home
Exempt	Military	Center
Exempt	Military	Family Child Care Home
Exempt	Military	Large Family Child Care Home


The additional question asks, “Are you an accredited childcare program certified by the United States Department of Defense AND operating on a military installation?”. The Provider Portal User can select Yes or No. If the user selects Yes, a pop-up message will appear asking the user to verify their selection. After submitting the profile, this selection cannot be changed.

6. Legal Status


Exempt

7. Exemption Details

Exempt Number *  EXEMPT

Expiration Date 12/31/2022 


Exemption Reason * Military

8. Provider Type * 

Center

Are you an accredited child care program certified by the United States Department of Defense AND operating on a military installation? * 

Yes No

 Selection Verification

Only select YES to this question if you have an Active U.S. Department of Defense certification as described in s.1002.881(1)(a), F.S. You will be required to upload a copy of your U.S. Department of Defense certification on the Documents page later in the process.

If you select Continue your answer will remain as YES. If you select Cancel your answer will be changed to NO.

Additional Facility Contacts

Add New Contact

When the **Add New Contact** button is clicked, the Provider Portal user can create additional provider contacts for the profile. Individual contacts may be marked as exempt from public records disclosure.

Contact Type*

Name* **Email***

Primary Telephone Number* **Primary Telephone Extension**

Primary Phone Type*

Secondary Telephone Number **Secondary Telephone Extension**

Secondary Phone Type

Fax

Authorized Contract Rep

Exemption from Public Records Disclosure under s. 119.071 (4) (d), F.S. [i](#)

Save

Cancel

Contact Type

- General Contact Information
- SR Contact
- CCRR Contact
- Assistant Director
- Facility Director
- Operations Manager
- Principal
- Assistant Principal
- Extended Day Contact

Contact Type

- Before School Contact
- After School Contact
- Finance
- Food & Nutrition
- Attendance
- Camp Contact
- Admissions
- Enrollment
- Administrator
- Associate Director
- Other Contact

Step 3 – Services

The Services tab collects information on the ages of the children in provider care, as well as different provider services.

Services

1. Age of Children for which Care is Provided*

Minimum Age*	Maximum Age*
<input type="text" value="1"/>	<input type="text" value="2"/>
Months	Months

2. Programs Offered (select all that apply) ⚠

Before School x Migrant Head Start x Playgroup x

3. About My Program (select all that apply)*

Music lessons x Dance x Swim lessons x

4. Languages Spoken by Staff (select all that apply)*

English x Spanish x Haitian/Creole x

5. Other Spoken Languages ⓘ

6. Meals (select all that apply)*

Morning Snack x Afternoon Snack x

7. Do you provide transportation services?*

Yes No

8. Transportation (select all that apply)

Transportation to/from local school x

8.1 Transportation to/from Local School

School	Transportation To	Transportation From	
<input type="text" value="Add school"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Add"/>
Mickey Mouse			<input type="button" value="Edit"/> <input type="button" value="Remove"/>

9. Do you currently implement a character development program?*

Yes No

9.1 Description of Character Development Program (250 characters max)

blah

10. Is your program equipped to care for children with special needs?*

Yes No

11. Is your facility wheelchair-accessible?*

Yes No

12. Does your program/facility offer therapeutic services to children?*

Yes No

13. Do you participate in a quality rating system? ⓘ*

Yes No

14. Affiliation - Not for Profit*

Yes No

15. Military Child Care ⓘ*

Yes No

Step 4 – Curriculum

The Curriculum tab collects information about the provider’s curriculum. A provider may choose multiple curricula from the list. If the provider is a school readiness provider, an approved curriculum must be chosen. If no approved curricula are being used by the provider, the Provider Portal user should select “Other.” If a provider does not see their curricula listed, choose “Other” as the curriculum.

Curriculum (select all that apply)

Curriculum	Age Range	Edition/Year
Baby Doll Circle Time	Birth - 3	2012
Beyond Centers & Circle Time	3 and 4	2nd edition/2007
Beyond Cribs & Rattles	Birth - 2	1st edition/2005
Complete Program for Early Literacy Success - Level Two	4	1st edition/2012

Step 5 – Fees & Discounts

The Fees & Discounts tab collects information about fees the provider assesses the parent. The Provider Portal user should enter all applicable fees. All amount fields must have either a dollar amount or zero entered. If a fee is not applicable, the amount entered must be “0.” If there are no family discounts offered, the selection must be “None.”

Fees and Discounts

1. Fees in Addition to Weekly Rates

Description	Amount	Frequency	Per Child / Per Family
Annual	\$ 75	Monthly	Per Child
Application/Registration	\$ 150	Annual	Per Child
Diapers	\$ 0		
Early Drop Off	\$ 0		
Extended Stay	\$ 0		
Insurance	\$ 0		
Late Payment	\$ 5	Daily	Per Child
Late Pick-Up	\$ 15	Hourly	Per Child
Meals/Snacks	\$ 0		
Returned Check	\$ 25	As needed	Per Family
School Age	\$ 475	Monthly	Per Child
Supplies/Materials	\$ 0		
Waiting List Registration	\$ 0		

2. Family Discounts Offered (select all that apply)

None

3. Other Family Discounts

Step 6 – Hours of Operation

The Hours of Operation tab collects information on the type of schedules offered for care. The Provider Portal user must click the checkbox next to the desired day of the week before inputting hours of operation for that day. The default hours of operation for each day are 6:00 a.m.– 6:00 p.m. An Enhanced Schedule is available.

Facility Hours of Operation

1. Enhanced Schedule (select all that apply)

		Open	Close	Total Hours
24-hour Care				
Drop in Care				
Early/Extended Care				
Emergency/Temporary				
Evening				
Full Year				
Full-time				
Overnight				
Part time				
<input checked="" type="checkbox"/> Tuesday	<input checked="" type="checkbox"/> 24 hours	12:00 AM	11:59 PM	23.98
<input checked="" type="checkbox"/> Wednesday	<input checked="" type="checkbox"/> 24 hours	12:00 AM	11:45 PM	23.75
<input type="checkbox"/> Thursday	<input type="checkbox"/> 24 hours	12:00 AM	12:00 AM	0
<input type="checkbox"/> Friday	<input type="checkbox"/> 24 hours	12:00 AM	12:00 AM	0
<input type="checkbox"/> Saturday	<input type="checkbox"/> 24 hours	12:00 AM	12:00 AM	0

Step 7 – Staffing & Capacity

The Staffing & Capacity tab collects information on how many children the facility will or can care for. These questions are asked by age group. For each care level, the Provider Portal user should enter the highest number of teachers and children for all classrooms for each care level. This tab does not calculate staff-to-child ratios, but stores staffing and capacity numbers for local early learning coalition review.

Staff-to-child Ratio is the number of children that an individual teacher is responsible for. To reflect the actual ratio, the “Teachers in Classroom” column should always be 1. For example, if you have 2 teachers with one class of 20, you should list 1 “Teacher in Classroom” with 10 “Children in Classroom” and a “Group Size” of 20. If you follow the state mandated ratios for a center or facility, please see the example below. You can omit the age groups you do not serve.


Group Size is the maximum number of children, by age, that can be in a single classroom at any given time. If you follow the state mandated group sizes for a center or facility, please see the example below. You can omit the age groups you do not serve.

Staffing and Capacity

1. Staff-to-Child Ratio in Your Program ?

Care Level	Teachers in Classroom	:	Children in Classroom	Group Size ?
< 12 Months	<input type="text" value="1"/>	:	<input type="text" value="1"/>	<input type="text" value="1"/>
12 < 24 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
24 < 36 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
36 < 48 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
48 < 60 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
60 < 72 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
In School	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
Special Needs	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
VPK Class	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>

2. Training/Educational Credentials in Your Program

Training/Education Type	Number of Staff 
FCCH 30 HOUR TRAINING	<input type="text" value="1"/>
40/45 HR INTRO CHILD CARE	<input type="text" value="0"/>
AA/AS NONCHILD RELATED	<input type="text" value="0"/>
AA/AS EARLY CHILDHOOD OR RELATED FIELD	<input type="text" value="0"/>
DIRECTOR CREDENTIAL ADV	<input type="text" value="0"/>
DIRECTOR CREDENTIAL LEVEL 1	<input type="text" value="0"/>
DIRECTOR CREDENTIAL LEVEL 2	<input type="text" value="0"/>
BA/BS NONCHILD RELATED	<input type="text" value="0"/>
BA EARLY CHILDHOOD OR RELATED FIELD	<input type="text" value="0"/>
BEHAVIOR OBSERVATION	<input type="text" value="0"/>
DIRECTOR (NON VPK)	<input type="text" value="0"/>
GED/HIGH SCHOOL	<input type="text" value="0"/>
EARLY (EMERGENT) LITERACY	<input type="text" value="0"/>
FCCPC/ECPC/CCAC/CDAE	<input type="text" value="0"/>
MA DEGREE EARLY CHILDHOOD	<input type="text" value="0"/>
MA NONCHILD RELATED	<input type="text" value="0"/>
NATL EARLY CHILDHOOD CERT	<input type="text" value="0"/>
SCHOOL-AGE CREDENTIAL	<input type="text" value="0"/>
VPK DIRECTOR CREDENTIAL	<input type="text" value="0"/>
OTHER- LIST	<input type="text" value="0"/>

Example: Child Care Center 1

This example uses the state mandated minimum staff-to-child ratios and maximum group sizes permitted for centers.

General Facility Services Curriculum Fees & Discounts Hours of Operation **Staffing & Capacity** Private Pay Rates Closures Calendar

Staffing and Capacity

1. Staff-to-Child Ratio in Your Program ⓘ

Care Level	Teachers in Classroom	:	Children in Classroom	Group Size ⓘ
< 12 Months	<input type="text" value="1"/>	:	<input type="text" value="4"/>	<input type="text" value="12"/>
12 < 24 Months	<input type="text" value="1"/>	:	<input type="text" value="6"/>	<input type="text" value="12"/>
24 < 36 Months	<input type="text" value="1"/>	:	<input type="text" value="11"/>	<input type="text" value="22"/>
36 < 48 Months	<input type="text" value="1"/>	:	<input type="text" value="15"/>	<input type="text" value="30"/>
48 < 60 Months	<input type="text" value="1"/>	:	<input type="text" value="20"/>	<input type="text" value="40"/>
60 < 72 Months	<input type="text" value="1"/>	:	<input type="text" value="25"/>	<input type="text" value="40"/>
In School	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text" value="50"/>
Special Needs	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
VPK Class	<input type="text" value="1"/>	:	<input type="text" value="11"/>	<input type="text" value="0"/>

Example: Child Care Center 2

This example uses more stringent staff-to-child ratios and group sizes that are smaller than the state mandate for centers.

Staffing and Capacity

1. Staff-to-Child Ratio in Your Program ⓘ

Care Level	Teachers in Classroom	:	Children in Classroom	Group Size ⓘ
< 12 Months	<input type="text" value="1"/>	:	<input type="text" value="3"/>	<input type="text" value="6"/>
12 < 24 Months	<input type="text" value="1"/>	:	<input type="text" value="5"/>	<input type="text" value="10"/>
24 < 36 Months	<input type="text" value="1"/>	:	<input type="text" value="10"/>	<input type="text" value="10"/>
36 < 48 Months	<input type="text" value="1"/>	:	<input type="text" value="12"/>	<input type="text" value="12"/>
48 < 60 Months	<input type="text" value="1"/>	:	<input type="text" value="20"/>	<input type="text" value="20"/>
60 < 72 Months	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>
In School	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>
Special Needs	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>
VPK Class	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>

For more information on staff-to-child ratios and group sizes for facilities, please visit the [School Readiness Health and Safety Standards Handbook](#).

Example: Family Child Care Homes 1

A family day care home is allowed to provide care for one of the following groups of children, which includes household children under 13 years of age. Below are examples of how to fill out this table using the state mandated minimum ratios.

**The group size column should never exceed 10 for a family child care home.

This example uses the maximum of four children from birth to 12 months of age.

Staffing and Capacity

1. Staff-to-Child Ratio in Your Program ⓘ

Care Level	Teachers in Classroom	:	Children in Classroom	Group Size ⓘ
< 12 Months	<input type="text" value="1"/>	:	<input type="text" value="4"/>	<input type="text" value="4"/>
12 < 24 Months	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>
24 < 36 Months	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>
36 < 48 Months	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>
48 < 60 Months	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>
60 < 72 Months	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>
In School	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>
Special Needs	<input type="text" value="0"/>	:	<input type="text"/>	<input type="text"/>
VPK Class	<input type="text" value="1"/>	:	<input type="text"/>	<input type="text"/>

Example: Family Child Care Homes 2

This example uses the maximum of three children from birth to 12 months of age, and other children, for a maximum total of six children.

Staffing and Capacity

1. Staff-to-Child Ratio in Your Program ⓘ

Care Level	Teachers in Classroom	:	Children in Classroom	Group Size ⓘ
< 12 Months	<input type="text" value="1"/>	:	<input type="text" value="3"/>	<input type="text" value="3"/>
12 < 24 Months	<input type="text" value="1"/>	:	<input type="text" value="3"/>	<input type="text" value="3"/>
24 < 36 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
36 < 48 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
48 < 60 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
60 < 72 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
In School	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
Special Needs	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
VPK Class	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>

Example: Family Child Care Homes 3

This example uses the maximum of six preschool children if all are older than 12 months of age.

Staffing and Capacity

1. Staff-to-Child Ratio in Your Program ?

Care Level	Teachers in Classroom	:	Children in Classroom	Group Size ?
< 12 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
12 < 24 Months	<input type="text" value="1"/>	:	<input type="text" value="2"/>	<input type="text" value="2"/>
24 < 36 Months	<input type="text" value="1"/>	:	<input type="text" value="2"/>	<input type="text" value="2"/>
36 < 48 Months	<input type="text" value="1"/>	:	<input type="text" value="2"/>	<input type="text" value="2"/>
48 < 60 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
60 < 72 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
In School	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
Special Needs	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
VPK Class	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>

Example: Family Child Care Homes 4

This example uses the maximum of 10 children if no more than 5 are preschool age and, of those 5, no more than 2 are under 12 months of age.

Staffing and Capacity

1. Staff-to-Child Ratio in Your Program ?

Care Level	Teachers in Classroom	:	Children in Classroom	Group Size ?
< 12 Months	<input type="text" value="1"/>	:	<input type="text" value="2"/>	<input type="text" value="2"/>
12 < 24 Months	<input type="text" value="1"/>	:	<input type="text" value="2"/>	<input type="text" value="2"/>
24 < 36 Months	<input type="text" value="1"/>	:	<input type="text" value="1"/>	<input type="text" value="1"/>
36 < 48 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
48 < 60 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
60 < 72 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
In School	<input type="text" value="1"/>	:	<input type="text" value="5"/>	<input type="text" value="5"/>
Special Needs	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
VPK Class	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>

Example: Large Family Child Care Homes 1

A large family child care home is allowed to provide care for one of the following groups of children, which includes household children under 13 years of age.

**The group size column should never exceed 12 for a large family child care home.

This example uses the maximum of 8 children from birth to 24 months of age.

Staffing and Capacity

1. Staff-to-Child Ratio in Your Program ⓘ

Care Level	Teachers in Classroom	:	Children in Classroom	Group Size ⓘ
< 12 Months	<input type="text" value="1"/>	:	<input type="text" value="3"/>	<input type="text" value="3"/>
12 < 24 Months	<input type="text" value="1"/>	:	<input type="text" value="5"/>	<input type="text" value="5"/>
24 < 36 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
36 < 48 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
48 < 60 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
60 < 72 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
In School	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
Special Needs	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
VPK Class	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>

Example: Large Family Child Care Homes 2

This example uses the maximum of 12 children, with no more than 4 children under 24 months of age.

Staffing and Capacity

1. Staff-to-Child Ratio in Your Program ⓘ

Care Level	Teachers in Classroom	:	Children in Classroom	Group Size ⓘ
< 12 Months	<input type="text" value="1"/>	:	<input type="text" value="1"/>	<input type="text" value="1"/>
12 < 24 Months	<input type="text" value="1"/>	:	<input type="text" value="1"/>	<input type="text" value="1"/>
24 < 36 Months	<input type="text" value="1"/>	:	<input type="text" value="2"/>	<input type="text" value="2"/>
36 < 48 Months	<input type="text" value="1"/>	:	<input type="text" value="4"/>	<input type="text" value="4"/>
48 < 60 Months	<input type="text" value="1"/>	:	<input type="text" value="4"/>	<input type="text" value="4"/>
60 < 72 Months	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
In School	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
Special Needs	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>
VPK Class	<input type="text" value="0"/>	:	<input type="text" value="0"/>	<input type="text" value="0"/>

For more information on staff-to-child ratios and group sizes for family child care homes please visit the [School Readiness Health and Safety Standards Handbook](http://www.floridaearylearning.com/sites/www/Uploads/files/Statewide%20Initiatives/Health%20and%20Safety/HS%20Handbook%20Facilities%20OEL-SR-6202%20ADA.pdf).
<http://www.floridaearylearning.com/sites/www/Uploads/files/Statewide Initiatives/Health and Safety/HS Handbook Facilities OEL-SR-6202 ADA.pdf>

Step 8 – Private Pay Rates

The Private Pay Rates tab collects information on the provider’s private pay rate based on unit of care and care level. The Provider Portal user must enter in the private pay rates for each “Unit of Care” and “Care Level” offered by the provider. Shaded cells do not permit entry. If care is not provided for that Unit of Care and Care Level, no entry is needed.

Providers that indicate they want to complete a contract to participate in the school readiness program on the General tab will also have a section on the Private Pay Rates tab to enter the Daily Rates for the School Readiness Program. The Provider Portal user may edit the \$0.00 amount for each “Unit of Care” and “Care Level” offered by the provider or click on the **SR Daily Rate Helper** button. The Helper button will automatically calculate the rates based on the Full Time Monthly Rates or Full Time Weekly Rates, and the Part Time Weekly Rates entered in the Private Pay Rates section. The rates are also editable after calculation. These rates will be utilized in the contracting process if the provider enters into a School Readiness contract with an early learning coalition.

NOTE: With Release 3.5, School Readiness providers must now answer a question regarding the family’s responsibility to pay the differential between the Approved Reimbursement Rate and the Private Pay Rate.

Private Pay Rates

Private Pay Rates

Enter the advertised rates (private pay rates) your program charges in the table. Do not include voucher/subsidy rates, sliding scale rates, employee discounts or any other discounted rates. Only complete the rate type for each age group that you offer.

	Infant	Toddler	2 Year Old	Preschool 3	Preschool 4	Preschool 5	School Age	Special Needs
Full Time Monthly Rate	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Summer Camp Weekly Rate	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Drop-In Daily Rate	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Full Time Weekly Rate	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Part Time Weekly Rate	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
VPK Full Time Weekly Rate	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0	\$ 0	\$ 0	\$ 0.00	\$ 0
VPK Part Time Weekly Rate	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0	\$ 0	\$ 0	\$ 0.00	\$ 0
School Age After School Weekly Rate	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0	\$ 0	\$ 0	\$ 0
School Age Before School Weekly Rate	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0	\$ 0	\$ 0	\$ 0
School Age - Both Before & After School Weekly Rate	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0	\$ 0	\$ 0	\$ 0

Do you require the parent to pay the differential between the Approved Reimbursement Rate and the Private Pay Rate? Yes No

Daily Rates for School Readiness Program

Enter the school readiness program daily rates in the table below. These rates will be used for SR contracting purposes and to determine your SR program reimbursement rates. Only complete the rate type for each age group that you offer. You may also use the SR Daily Rate Helper feature to automatically calculate the daily rates based on the Private Pay Rates entered above. The calculations are editable.

	Infant	Toddler	2 Year Old	Preschool 3	Preschool 4	Preschool 5	School Age	Special Needs
SR Full Time Daily Rate	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SR Part Time Daily Rate	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SR School Age - Both Before & After School Daily Rate	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0	\$ 0	\$ 0	\$ 0

[SR Daily Rate Helper](#)

Step 9 – Closures Calendar

The Closures Calendar tab collects information on any days the provider will be closed. The Provider Portal user will select all closure days for the provider. Once selected, the date will change from white to blue. The local early learning coalition may define reimbursable holidays for the School Readiness program, which will be shaded gray. When a provider closure date and a coalition-defined reimbursable holiday are the same, the date will be shaded dark blue. A Provider Portal user does not need to include Saturdays and Sundays on the Closures Calendar if services are not provided on those days.

NOTE: Actual reimbursable holidays will be selected during the contracting process if the provider enters into a School Readiness contract with an early learning coalition.

Closures Calendar

Using the Calendar below, please indicate (select with your mouse) all days your facility will not be offering care for children.

Available Selected ELC Closure Selected + ELC Closure

2017 - 2018 Program Year

July 2017							August 2017							September 2017							October 2017							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
						1			1	2	3	4	5							1	2	1	2	3	4	5	6	7
2	3	4	5	6	7	8	6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	
9	10	11	12	13	14	15	13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	
16	17	18	19	20	21	22	20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	
23	24	25	26	27	28	29	27	28	29	30	31			24	25	26	27	28	29	30	29	30	31					
30	31																											

November 2017							December 2017							January 2018							February 2018								
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
			1	2	3	4						1	2			1	2	3	4	5	6						1	2	3
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10		
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17		
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24		
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30	31				25	26	27	28					
							31																						

March 2018							April 2018							May 2018							June 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30

Back Next

Available Selected ELC Closure Selected + ELC Closure

Step 10 – Documents

The Documents tab allows the Provider Portal user to upload documents for the local early learning coalition to review. Based on provider answers in the provider profile, the Documents tab will display types of documents that may be uploaded to support a contract to provide School Readiness or VPK services. Users may enter up to five documents for each document type. Documents uploaded in this tab will also populate in the Document Library and will be utilized during the contracting process.

Supporting Documents

Certificate of Accreditation

Upload Document...

Certificate of Licensure

Upload Document...

Private Child Care Pay Rates

Upload Document...

IRS Form W-9

Upload Document...

Step 11 – Review

After reviewing the information for each section, the Provider Portal user must click the **Next** button to continue.

Click the **+** to expand and the **-** to collapse each section below. Click the **Button** to navigate back to that section.

Review - Let's make sure we have all your information.

Click the headers or the **+** to expand and the **-** to collapse each section below. Click the **Button** to navigate to that section.

+ Business

- General

1. Do you want to have your program referred to families seeking child care listings?	Yes
2. Do you want to complete a contract to participate in the School Readiness Program?	Yes
2.1 Have you completed the Health & Safety Inspection by Department of Children and Families?	Yes
3. Do you want to complete a contract to participate in the Voluntary Prekindergarten (VPK) Education Program?	Yes
4. Do you want to complete a contract to receive local funding?	Yes
5. Are you a Gold Seal provider?	Yes
5.1 Gold Seal Accreditation	Gold Seal for preschool to 5
6. Are you an accredited provider?	Yes
6.1 Accreditations	OTHER

...

+ Private Pay Rates

- Closures Calendar

Closures Dates
7/4/2017
8/3/2017
8/4/2017
8/5/2017
8/10/2017
8/11/2017
8/12/2017

Back Next

Step 12 – Sign and Certify

To submit the Provider Profile, the Full Name must exactly match (and is case-sensitive) the name entered on the Manage Users page. The Provider Portal user must then check the “Check box to certify by electronic signature” check box and click the **Submit** button.

☆ Profile Certification And Submittal

By signing this form I certify that:

- I have examined this application and, to the best of my knowledge and belief, the information provided is true and correct.
- If any of the information listed changes, I understand that I must log into my provider portal account and update my information within 14 days of the change.
- I understand that my provider profile information will be shared with the Department of Children and Families, Office of Child Care Regulation, for inclusion in the CARES system.
- I also understand that if I make changes prior to the coalition approving them, I may be out of compliance with the requirements of the VPK and or SR programs.

Authorized Electronic Signature

Full Name:

Check box to certify by electronic signature

Submission date: 6/26/2017

Submit

Once the Provider Portal user submits the Provider Profile, the following page will display:

👏 You Have Successfully Completed and Submitted your Provider Profile!

Your early learning coalition will process your profile.
Please check your email for important information about your profile.

You can click on the button below to return to the home page.

◀ Return to home page

The Provider Portal user should then find the email sent by **DONOTREPLY@oel.myflorida.com**.

Hello Jim Ledbetter,

The provider profile you completed for Jim's House of Learning 2 was submitted successfully. You will receive an email that will notify you how to proceed after your provider profile is reviewed and processed by your local early learning coalition.

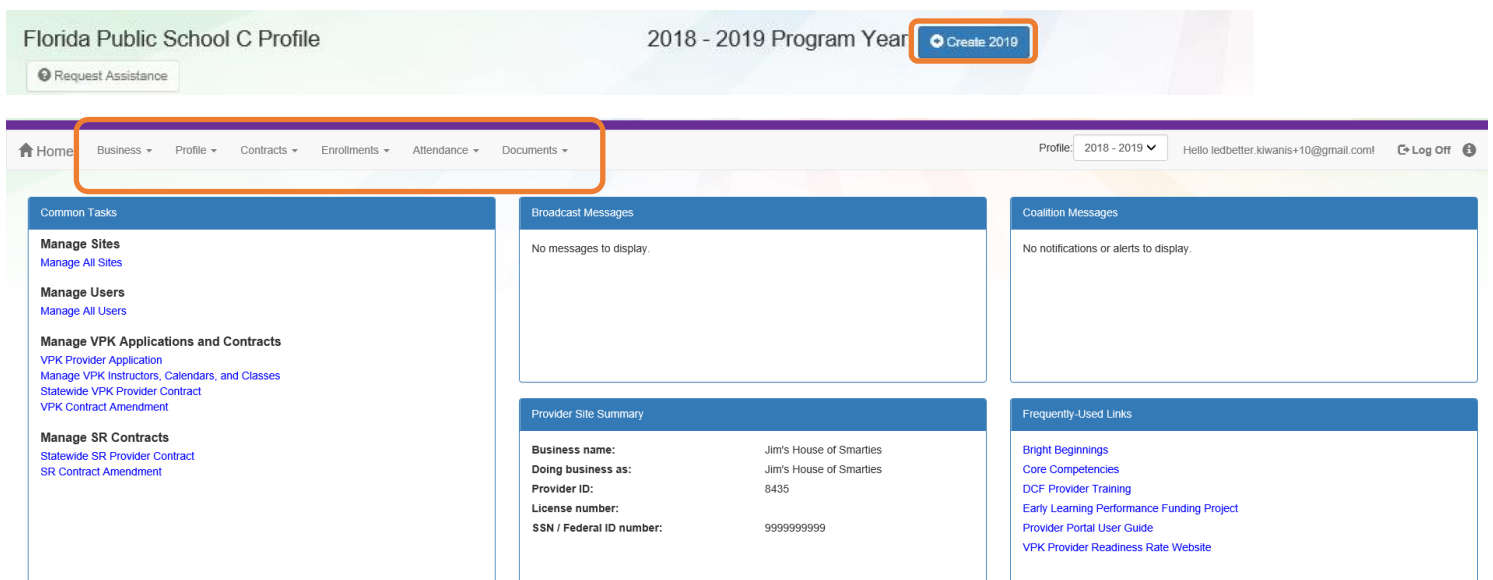
ELC of the Big Bend Region
(866) 973-9030
<http://www.elcbigbend.org/>

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If you have any questions, please contact your Early Learning Coalition at the number listed above.

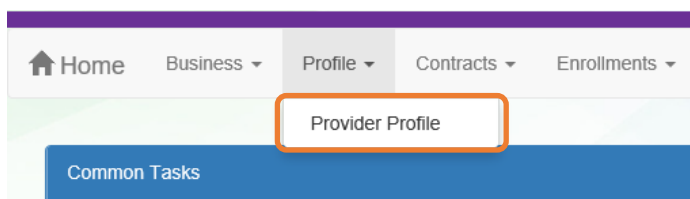
Managing a Profile as a Provider Portal User

Provider Dashboard

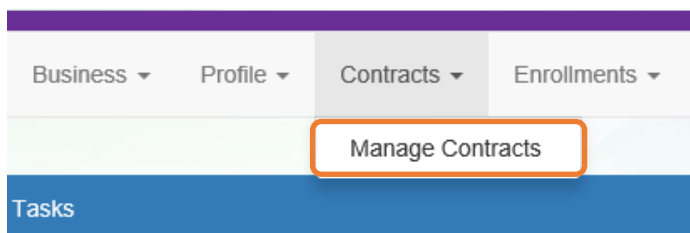
On January 1 of each program year, a button will appear next to the current program year that will allow the Provider Portal user to migrate all profile information from the current program year to the next program year (except Closures Calendar dates). To migrate profile information to the next program year, the Provider Portal user will click the **Create 2019** button. In this example, the provider is migrating profile information from the 2018 – 2019 program year to the 2019 – 2020 program year. All information from the 2018-2019 profile will migrate to the 2019-2020 profile, with the exception of the Closures Calendar. The provider can also skip a profile year and still be able to create a profile for the current year. For example, the provider had a 2017-2018 profile, but skipped the 2018-2019 profile. In order to create a 2019-2020 profile, the provider will go to the 2017-2018 profile, click the **Create 2018** button, then go to the 2018-2019 profile, and click the **Create 2019** button. The skipped profile 2018-2019 can remain Incomplete.



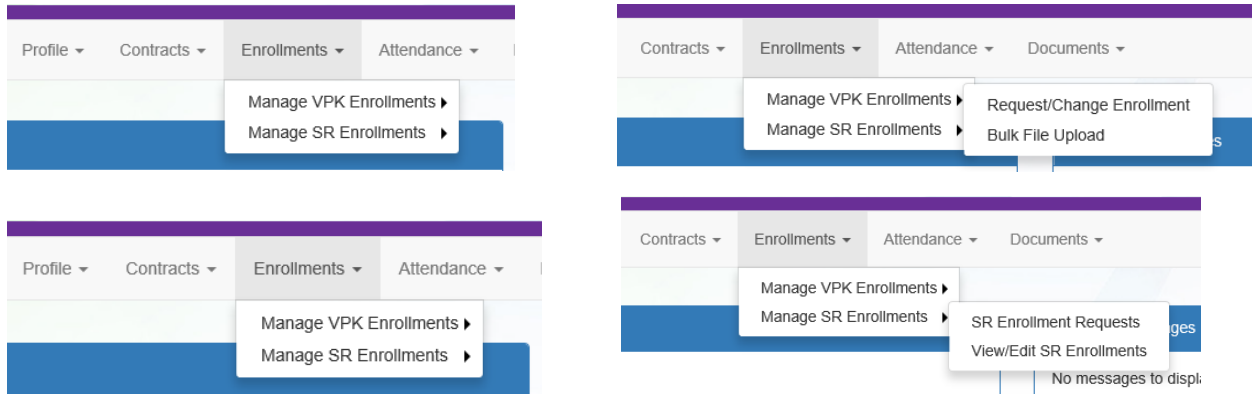
After a provider is active, a Provider Portal User can edit the Provider Profile, by clicking the Profile dropdown menu and then clicking the **Provider Profile** button.



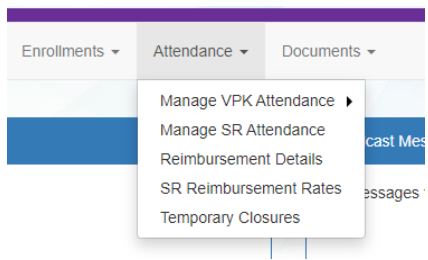
Provider Portal users can manage School Readiness and VPK contracts from the Provider Dashboard.



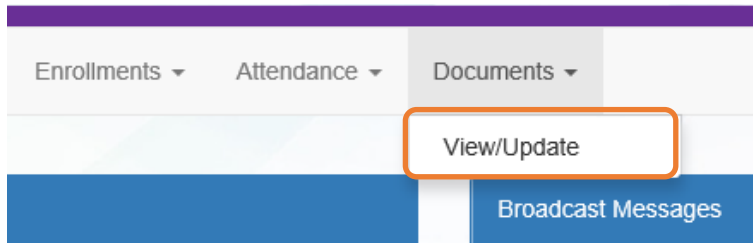
Provider Portal users can manage School Readiness and VPK enrollments from the Provider Dashboard.



Provider Portal users can manage School Readiness and VPK attendance, as well as view reimbursement details for paid attendance rosters, SR Reimbursement Rates, and Temporary Closures, from the Provider Dashboard.



Provider Portal users can click the Documents dropdown menu to access the Document Library Management function and view and upload additional documents for coalition review.














Managing Contracts

Provider Portal users can view contract statuses and edit/download contracts through the Manage Contracts function.

Manage contracts for Jim's House of Canes & Gators 9 total records

Show 10 entries ▾

Contract ID 	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Start Date	End Date	Termination Date
45	VPK-APP	VPK 10,11A,11B	ELC of Palm Beach	Coalition Reviewing	06/26/2017	 Edit		07/01/2017		
139	VPK	OEL-VPK 20	ELC of the Big Bend Region	Certified	04/04/2017	 View	 Download	07/01/2017	06/30/2018	
156	VPK	OEL-VPK 20	ELC of the Big Bend Region	Terminated	05/26/2017	 View		07/01/2017	06/30/2018	05/26/2017
157	VPK	OEL-VPK 20	ELC of the Big Bend Region	Terminated	06/26/2017	 View		07/01/2017	03/02/2019	06/26/2017
180	VPK	OEL-VPK 20	ELC of the Big Bend Region	Not Eligible	05/24/2017	 View		07/01/2017	06/30/2018	
26723	SR	Contract Lite	OEL	Terminated	04/05/2017		 Download	01/10/2017	01/10/2018	04/04/2017
26731	SR	Contract Lite	OEL	Certified	03/15/2017		 Download	01/01/2017	01/01/2018	
26788	VPK-SIS	Contract Lite	ELC of the Big Bend Region	Certified	04/04/2017		 Download	04/04/2017	06/30/2017	
26804	VPK-SIS	Contract Lite	ELC of the Big Bend Region	Terminated	06/26/2017		 Download	05/18/2017	06/30/2017	04/28/2017

Managing Documents

Documents can be added to the Document Library for coalition review. The folder list within the Document Library is standard for all providers, but coalitions have the ability to re-name or add new folders. Documents uploaded to the Documents tab of the provider profile will also populate in the Document Library; however, documents uploaded to the Document Library will not populate in the Documents tab of the provider profile.

Viewing/Uploading Documents

To view or upload documents in a folder, the provider portal user will click the **View Files** or **Upload New File** button, respectively.

Document Library Management				
[FAQ]				
Folder List				
Folder Name	View	Upload	Date Updated	Updated By
Accreditation and / or Gold Seal (1 files)	View Files	Upload New File	08/14/2016	OELAdmin
Contracts (1 files)	View Files	Upload New File	10/25/2016	OELAdmin
Insurance Auto (1 files)	View Files	Upload New File	08/14/2016	OELAdmin
Insurance Liability (0 files)	View Files	Upload New File	08/22/2016	oel.fp.qa+01@gmail.com
Insurance-Worker Comp (1 files)	View Files	Upload New File	08/14/2016	OELAdmin
License or Exemption (1 files)	View Files	Upload New File	08/14/2016	OELAdmin
Miscellaneous (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
Monthly Adjustment Request (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
Monthly Classroom Transfer Forms (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
Monthly Extended Absence Request (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
Monthly Outstanding Parent Fee (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
Monthly Reimbursement Report (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
Monthly Sign in-out Sheet (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
Monthly VPK Child Withdrawal Forms (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
Provider Public Rate Sheet (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
Uncategorized (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
Unemployment Insurance (1 files)	View Files	Upload New File	09/12/2016	OELAdmin
VPK Affidavit of Good Moral Character (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
VPK Background Screenings (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
VPK Curriculum (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
VPK Director Credentials (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
VPK Enrollment Certificates (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
VPK Instructor's Credentials (0 files)	View Files	Upload New File	08/14/2016	OELAdmin
W9 (1 files)	View Files	Upload New File	08/14/2016	OELAdmin

Document Library Management			
[FAQ]			
Change Folder:	<input type="text" value="Contracts"/>		
Total Files:	1		Date Created: 10/25/2016
Folder Detail - Contracts			Rename File
File Name	Download	Date Uploaded	Uploaded By
Koala.jpg	Download	12/07/2016	ledbetter.kiwanis@gmail.com

Select a document to upload.

- Select the folder from the drop down list to which you would like to upload a file to.
- Click the *Browse...* button to browse your documents and select the one that you want to upload to the folder.
- You may give a description to the file you are uploading.

Upload file to site:

Jim's House of Learning 2

Select Destination Folder *

Contracts

Select File *

Browse...

Attach your document.

Click the *Attach Selected Document* button below to upload the selected document to your selected folder. This will upload a copy of your document and store it in the chosen folder. The upload process may take from several seconds to a *minute*, depending on the size of the document and the speed of you internet connection.

Attach Selected Document

Cancel

Provider Portal users can move within the Document Library by clicking the Change Folder dropdown menu. Files can also be renamed within each folder by clicking the **Rename File** button.

Document Library Management

[\[FAQ\]](#)

Change Folder: Contracts

Total Files: 1 **Date Created:** 10/25/2016

Folder Detail - Contracts Rename File

File Name	Download	Date Uploaded	Uploaded By
Koala.jpg	Download	12/07/2016	ledbetter.kivanis@gmail.com

Enter the new file name in the New File Name field and click the **Save Changes** button to continue.

Rename File ✕

Select Folder: Contracts

Select File: Koala.jpg

New File Name:

Cancel
Save Changes

Archiving Documents

Click the **Remove** button to remove a document from the profile documents screen and archive it in the appropriate Document Library Management folder.

The screenshot shows the 'Supporting Documents' section of a user profile. It contains a table with columns for Document(s), Begin Date, and Expiration Date. A red arrow points to the 'Remove' button for the first document, '2019-2020 License.pdf'.

Document(s)	Begin Date	Expiration Date
2019-2020 License.pdf View Remove Delete	02/23/2019	07/14/2019
2019-2020 New License.pdf View Remove Delete	02/23/2019	02/22/2020
2020-2021BKAlcense.pdf View Remove Delete	02/23/2020	02/22/2021
License2021.pdf View Remove Delete	02/21/2021	02/22/2022
PlayStub2.docx View Remove Delete		

Document Library Management

[FAQ]

A Frequently Asked Questions pop-up message is available for the Provider Portal user. Contact the local early learning coalition if additional help is needed.

Frequently Asked Questions

x

How do I create a new folder?

A: Folders can only be created by your Coalition. In case you need to add files that cannot be assigned to one of the pre-defined folders please put them in the 'Miscellaneous' folder. Call your coalition for further information.

How do I upload files to a folder?

A: Click 'Upload New File' button which will open a dialog box that allows you to upload a file to a folder you select.

If I misspelled a word when naming a file, how can I correct it?

A: Files can be renamed from the 'Folder Details' screen. Click on the 'View Files' button to navigate to the 'Folder Details' screen, here you have to click on the 'Rename File' button that would open a dialog box that allows you to select the Folder and the files within it that you wish to rename.

Note: You can only change the name of an existing file and not its type or extension.

What format does a document have to be in to be uploaded?

A: Any of the following formats are permitted: .bmp, .tiff, .pdf, .jpg, .gif, .png, .doc, .docx, .txt

Is there a size limit on the documents to be uploaded?

A: A file's size cannot exceed 2MB.

Who can I contact for technical assistance?

A: Please call your coalition office for any further assistance. [coalition map](#)

How can I reduce the size of my document?

A: To reduce the file size of a PDF, print the file using Adobe PDF as the printer, select the smallest file size option under the Default Settings menu and click OK on all open dialog boxes. The PDF is then converted to a smaller file. Upon completion, save the new file.

Close

Provider Contracting

NOTE: Provider contracts are populated by information in the **Active** profile. As a result, the profile is read-only once the contract status is **Initiated**, **Incomplete**, or **Submitted**. If any changes need to be made to the **Active** profile after a contract is initiated or there is an error found in the profile once the contract is being edited (the contract status is **Incomplete**), contact your early learning coalition.

Profile
PRESCHOOL 2023 - 2024 Program Year
Current Status: Active

Request Assistance

Read Only Mode
This profile is locked at this time because a contract or an amendment is currently pending. If profile changes are needed for the contract or an amendment, please contact the coalition.

General Facility Services Curriculum Fees & Discounts Hours of Operation Staffing & Capacity Private Pay Rates Closures Calendar Documents Review Sign & Certify

SR Contract

After the coalition has initiated an SR contract, the user will navigate to **Contracts > Manage Contracts** from the Provider Dashboard.

Home Business Profile Contracts Enrollments

Manage Contracts

The Manage Contracts page displays. Click the **Edit** button for the initiated DEL-SR 20.

Manage Contracts

Show 10 entries

Clear All Filters Search:

Contract ID	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Effective Date	Termination Date	Program Year
Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter
+	113629	SR	DEL-SR 20	ELC of	Initiated	4/5/2023	Edit	7/1/2023		2023 - 2024

Provider Eligibility and Notification

After clicking the **Edit** button, the following page displays. Review the options in the dropdown menus and update the provider representative information, if needed.

School Readiness (SR) Contract Return for Edit Preview Contract

Provider(s):
1. [REDACTED] PRESCHOOL

II. PROVIDER ELIGIBILITY

II.8.a The Coalition participates in the Contracted Slots Program.

II.8.c The COALITION has determined the PROVIDER eligible to participate in the Contracted Slots Program.

III. PROVIDER RESPONSIBILITIES AND SCOPE OF WORK

III.30. If applicable, does the eligible PROVIDER, pursuant to paragraph 8, elect to participate in the Contracted Slots Program? *

XI. NOTIFICATION

XI.83.b The representative for PROVIDER for the purposes of this Contract is [REDACTED] * who can be contacted at [REDACTED] or by email at [REDACTED]@gmail.com

SIGNATURE AUTHORITY

Select all signature authority candidates that apply:

Previous Step Next Step

Provider Responsibilities and Scope of Work

If the provider is eligible to participate in the contracted slots program, the provider must select if they want to participate in the program. If the contracted slots program is not applicable, the option to participate in the contracted slots program is not displayed.

If this question is displayed, make a selection.

School Readiness (SR) Contract Return for Edit Preview Contract

Provider(s):
1. [REDACTED] Learning Center

II. PROVIDER ELIGIBILITY

II.8.a The Coalition participates in the Contracted Slots Program.

II.8.c The COALITION has determined the PROVIDER eligible to participate in the Contracted Slots Program.

III. PROVIDER RESPONSIBILITIES AND SCOPE OF WORK

III.30. If applicable, does the eligible PROVIDER, pursuant to paragraph 8, elect to participate in the Contracted Slots Program? *

XI. NOTIFICATION

XI.83.b The representative for PROVIDER for the purposes of this Contract is Angela [REDACTED] * who can be contacted at [REDACTED] or by email at [REDACTED]@gmail.com

SIGNATURE AUTHORITY

Select all signature authority candidates that apply:

Previous Step Next Step

Signature Authority

Providers must designate all users who are authorized to sign the SR contract for the listed provider(s). Provider portal users who have full permissions to manage SR contracts are included in the dropdown.

NOTE: Users who also have coalition portal access (e.g. ELC, RCMA, and DEL users) are excluded from the list as authorized provider signators.

Click the dropdown field to view all provider users who are eligible to electronically sign the SR contract. Select all users who should have authorization to sign the contract for the listed provider(s).

NOTE: In order for the user who is currently editing the contract to be able to electronically sign, their username must be selected.

When the authorized signator(s) are selected, click **Next Step**.

The screenshot shows a web form titled "School Readiness (SR) Contract" with a blue header bar containing "Return for Edit" and "Preview Contract" buttons. The form content includes several sections: "Provider(s)" with a dropdown menu showing "Learning Center"; "II. PROVIDER ELIGIBILITY" with two sub-sections (II.8.a and II.8.c) each having a "Yes" dropdown; "III. PROVIDER RESPONSIBILITIES AND SCOPE OF WORK" with a sub-section (III.30) having a "Yes" dropdown; and "XI. NOTIFICATION" with a sub-section (XI.83.b) containing text and input fields. The "SIGNATURE AUTHORITY" section is highlighted with an orange border and contains the text "Select all signature authority candidates that apply:" followed by a "Select" dropdown menu. A dropdown menu is open below the "Select" dropdown, showing a "Select all" option and three user names with email addresses: Carolyn (@gmail.com), Angela (@gmail.com), and Angela (@gmail.com). A "Next Step" button with a right-pointing arrow is also highlighted with an orange border.

Exhibit 1: Program Assessments

After clicking the **Next Step** button, the Exhibit 1 page displays. If the provider is exempt from program assessment requirements, the provider must select if they want to waive the exemption. If the provider is not exempt, the option to waive exemption is not displayed.

School Readiness (SR) Contract Return for Edit Preview Contract

Exhibit 1

Provider Name: _____

PROVIDER ELIGIBILITY

The COALITION has determined the PROVIDER is exempt from the program assessment requirement pursuant to Rule 6M-4.740, F.A.C. [Yes v]

The PROVIDER waives the PROVIDER'S exemption and agrees to comply with requirements of Rules 6M-4.740, F.A.C. * [Select v]

NOTE: If the provider is exempt from program assessments and selects “Yes” to waive the exemption, the contract will be sent back to the coalition for review.

Sites: _____ Hello _____

School Readiness (SR) Contract Return for Edit

PROVIDER ELIGIBILITY

The COALITION has determined the PROVIDER is exempt from the program assessment requirement pursuant to Rule 6M-4.740, F.A.C. [Yes v]

The PROVIDER waives the PROVIDER'S exemption and agrees to comply with requirements of Rules 6M-4.740, F.A.C. * [Yes v]

Confirm

You have indicated that you wish to waive the Provider's exemption from program assessments. The contract must now be reviewed by the Coalition before you may continue. Clicking "Yes" will send the contract back to the Coalition. You will not be signing or agreeing to any terms by performing this action.

Do you wish to send the contract back to the Coalition for review?

Yes Cancel

The Composite Program Assessment Score displays under Provider Eligibility and is read-only.

School Readiness (SR) Contract Return for Edit Preview Contract

Exhibit 1

Provider Name: _____

PROVIDER ELIGIBILITY

The COALITION has determined the PROVIDER is exempt from the program assessment requirement pursuant to Rule 6M-4.740, F.A.C. [No v]

Composite Program Assessment Score [3.99]

Exhibit 1: Child Assessments

On the Exhibit 1 page, select if the provider elects to conduct child assessments.

School Readiness (SR) Contract Return for Edit Preview Contract

Exhibit 1

Provider Name:

PROVIDER ELIGIBILITY

The COALITION has determined the PROVIDER is exempt from the program assessment requirement pursuant to Rule 6M-4.740, F.A.C.

Composite Program Assessment Score

PROVIDER RESPONSIBILITIES AND SCOPE OF WORK

If applicable, the eligible PROVIDER, agrees to conduct child assessments using a reliable assessor as defined by the child assessment tool, that meet the criteria described in s. 1002.82(k), F.S., at least three times per year and will submit valid and reliable data to the statewide information system. If the PROVIDER selects to conduct child assessments, PROVIDER understands the requirements of the rule must be met to receive the child assessment differential.

*

PROVIDER agrees to conduct child assessments in accordance with Rule 6M-4.500(11), F.A.C. using the selected as the assessment tool.

← Previous Step Next Step →

If “Yes” is selected, a pop-up message appears for the provider to confirm that they have/will upload the reliability certification.

School Readiness (SR) Contract Return for Edit Preview Contract

PROVIDER ELIGIBILITY

The COALITION has determined the PROVIDER is exempt from the program assessment requirement pursuant to Rule 6M-4.740, F.A.C.

Composite Program Assessment Score

The PROVIDER waives the PROVIDER'S biennial status and agrees to receive an annual program assessment pursuant to Rule 6M-4.740, F.A.C. *

PROVIDER RESPONSIBILITIES AND SCOPE OF WORK

If applicable, the eligible PROVIDER, agrees to conduct child assessments using a reliable assessor as defined by the child assessment tool, that meet the criteria described in s. 1002.82(k), F.S., at least three times per year and will submit valid and reliable data to the statewide information system. If the PROVIDER selects to conduct child assessments, PROVIDER understands the requirements of the rule must be met to receive the child assessment differential.

*

PROVIDER agrees to conduct child assessments in accordance with Rule 6M-4.500(11), F.A.C. using the selected as the assessment tool.

Confirm Child Assessment

You selected yes to indicate you wish to implement child assessments. If you have not uploaded the required certificates of reliability in the Quality Performance System (QPS) you must do so immediately in order to proceed with your SR contract.

By clicking "Yes" you certify that you have the reliability certification and will be required to upload.

If the provider selects "Yes" to conduct child assessments, select a child assessment tool. Click **Next Step** to continue.

School Readiness (SR) Contract Return for Edit Preview Contract

Exhibit 1

Provider Name:

PROVIDER ELIGIBILITY

The COALITION has determined the PROVIDER is exempt from the program assessment requirement pursuant to Rule 6M-4.740, F.A.C.

Composite Program Assessment Score

PROVIDER RESPONSIBILITIES AND SCOPE OF WORK

If applicable, the eligible PROVIDER, agrees to conduct child assessments using a reliable assessor as defined by the child assessment tool, that meet the criteria described in s. 1002.82(k), F.S., at least three times per year and will submit valid and reliable data to the statewide information system. If the PROVIDER selects to conduct child assessments, PROVIDER understands the requirements of the rule must be met to receive the child assessment differential.

*

PROVIDER agrees to conduct child assessments in accordance with Rule 6M-4.500(11), F.A.C. using the selected as the assessment tool.

*

Exhibit 3: Quality Improvement Plan Selection

After clicking **Next Step**, the Exhibit 3 page only displays if the provider is required to participate in a quality improvement plan. Enter the user's initials in each box that has a check mark, then click **Next Step** to continue.

School Readiness (SR) Contract
Return for Edit
Preview Contract

Exhibit 3: Quality Improvement Plan Selection

Provider Name:	Strategy	Description (summary)
<input type="checkbox"/> Provider Initials Teacher Name(s):	COALITION approved strategy	Description included in QIP Notice.
<input type="checkbox"/> Provider Initials Teacher Name(s):	Certified Coaching Visits	Each selected classroom will participate in 20 hours of certified coaching provided by the ELC or its delegate.
<input type="checkbox"/> Provider Initials Teacher Name(s):	CLASS Group Coaching (CGC) Training	Each selected instructor/director will complete either the CGC PreK 24-hour course or the CGC Infant/Toddler 24-hour course provided by the COALITION's or its delegate's CGC Specialist.
<input type="checkbox"/> Provider Initials Teacher Name(s):	Early Childhood Training System (ECTS) Courses	Each selected instructor/director will successfully complete two Early Childhood Training System courses facilitated by the ELC. Course options include taking an online course alone, with TA coaching support and/or as a member of a COALITION-sponsored Community of Practice.
<input checked="" type="checkbox"/> Provider Initials Teacher Name(s): See QIP Notice	20-hours of IACET- or DEL-approved training	Each selected instructor/director will register for and successfully complete 20 hours of International Association for Continuing Education & Training (IACET) approved training (or other DEL-approved CEU training) provided by the ELC or their delegate.
<input type="checkbox"/> Provider Initials Teacher Name(s):	Professional Development	Each selected instructor/director shall register in the Florida Early Care and Education Professional Development Registry, generate a professional development plan in the registry and complete the required progression along the career pathway.

← Previous Step
Next Step →

Exhibit 5: Provider Reimbursement Rates

If the provider charges an annual registration fee (**Profile > Provider Profile > Fees & Discounts**), the following page displays. Select the annual fee details, then click **Next Step** to continue.

NOTE: If “Month” is selected, another dropdown field appears for the provider to select a month. If “Other” is selected, the provider must provide a description.

School Readiness (SR) Contract Return for Edit Preview Contract

Exhibit 5: Provider Reimbursement Rates

Provider Name:

If PROVIDER charges a registration fee please check one and provide the amount: \$

One time fee upon enrollment.

Annual fee. *

Other Describe:

← Previous Step Next Step →

Exhibit 6: Holiday Schedule

After clicking **Next Step**, the following displays. The dates are based on any coalition-defined holidays and the closure dates from the profile Closure Calendar.

If fewer dates are listed than the coalition maximum total paid closure dates, additional provider holidays can be added to the holiday schedule exhibit if applicable. Click the **Edit** button on the holiday table.

A pop-up window appears with an editable holiday table. On a blank row, enter the holiday name, then select a date from the dropdown in the Date column. Duplicate dates cannot be used.

On a multi-site contract, if all sites have the same holiday schedule, select the box for **“All sites use this holiday schedule?”** to complete Exhibit 1 for all providers.

When done editing, click **Save**. Then, click **Next Step** to continue.

The screenshot shows the 'Paid Holidays for Multiple Sites' pop-up window. At the top, there is a dropdown menu for 'LITTLE VILLAGE PRESCHOOL' and a checkbox labeled 'All sites use this holiday schedule?'. Below this is a 'Provider Name:' field. The main part of the window is a table with two columns: 'Holiday' and 'Date'. The table contains 10 rows of data. The 10th row, 'Memorial Day', is highlighted with a yellow box, and its date dropdown is open, showing a list of dates including 6/19/2024. A yellow arrow points to the date selection dropdown. The background shows the 'Early Learning' system interface with a 'School Readiness (SR) Contract' and 'Preview Contract' buttons.

	Holiday	Date
1.	Independence Day	7/4/2023
2.	Labor Day	9/4/2023
3.	Thanksgiving Day	11/23/2023
4.	Day After Thanksgiving	11/24/2023
5.	Christmas Day	12/25/2023
6.	New Years Day	1/1/2024
7.	Martin Luther King Jr. Holiday	1/15/2024
8.	Presidents Day	2/19/2024
9.	Good Friday	3/29/2024
10.	Memorial Day	6/19/2024

Preview Contract

Prior to executing the contract, click **Preview Contract** to view the contract. This allows the user to view all the information input into the contract and exhibits from the profile. Information added by the coalition and provider should be reviewed as well.

The screenshot shows the top portion of the 'Form DEL-SR 20' interface. At the top left is a blue header with the text 'Form DEL-SR 20'. Below this is a white box containing the Florida state seal on the left and the text 'STATE OF FLORIDA STATEWIDE SCHOOL READINESS PROVIDER CONTRACT FORM DEL-SR 20' on the right. Below the white box is a blue button labeled 'Preview Contract'. Underneath the button is a section titled 'XIV. EXECUTION OF CONTRACT'. This section contains two rows of signature lines. The first row is for the 'Signature of President/Vice President/Secretary/Officer/Owner/Principal/ or Other Authorized Representative' and includes a checkbox for 'By Electronic Signature'. The second row is for the 'Provider's Additional Signatory (if required by the Provider)' and also includes a checkbox for 'By Electronic Signature'. To the right of each signature line are fields for 'Print Name' and 'Date'.

After clicking the **Preview Contract** button, the following displays in a new browser tab.

The screenshot shows a browser window displaying the previewed contract document. The browser's address bar shows '1 of 23' and '100%' zoom. The document header is identical to the one in the previous screenshot, featuring the Florida state seal and the text 'STATE OF FLORIDA STATEWIDE SCHOOL READINESS PROVIDER CONTRACT FORM DEL-SR 20'. Below the header is the section 'I. PARTIES AND TERMS OF CONTRACT'. This section contains two main numbered items. Item 1, 'Parties', describes the contract made between the Early Learning Coalition of a specific county and 'LEARNING CENTER, INC.', a provider with its principal offices at a specific address. Item 1 includes three sub-items: 'a. Multiple Public School Locations', 'b. Multiple Private Locations', and 'c. Identification Number'. Sub-item 'c' includes a checkbox for 'EIN' (which is checked) and a checkbox for 'SSN'. Below this is a line for the identification number and a paragraph explaining that the provider's EIN or SSN is requested for record-keeping and tax purposes. Item 2, 'Purpose', states that the contract is designed to inform the provider of the requirements of participation in the SR Program and that payment is not conveyed through this contract.

Contract Execution

To electronically sign the contract, check the **By Electronic Signature** checkbox.

NOTE FOR PUBLIC SCHOOLS: If a school board or school district needs to manually sign a contract, the contract can be downloaded as a .pdf and printed. An authorized representative should electronically sign and submit the contract.

Form DEL-SR 20

STATE OF FLORIDA
STATEWIDE SCHOOL READINESS PROVIDER CONTRACT
FORM DEL-SR 20

I. Preview Contract

XIV. EXECUTION OF CONTRACT

Signature of President/Vice President/Secretary/Officer/Owner/Principal/or Other Authorized Representative
 By Electronic Signature

Print Name

Title

Date

Provider's Additional Signatory (If required by the Provider)
 By Electronic Signature

Print Name

Title

Date

After clicking the checkbox, the following message displays. Enter the **Title**, then click **Yes**.

NOTE: Be sure to enter the signatory's business title in the pop-up (e.g., Owner, Director, Principal), not their name.

Form DEL-SR 20 Electronic Signature

You are about to electronically sign the Form DEL-SR 20.

Full Name: Jaycie Ventura

Title: * Director

Click "Yes" to confirm your electronic signature.

Yes Cancel

After clicking the **Yes** button, the electronic signature of the signatory, printed name, title, and the date/time will populate, highlighted in yellow. Click **Next Step** to continue.

NOTE: The electronic signature and printed name of the user is based on the user who is logged on to the portal. Please ensure that the proper user is logged on to electronically sign the contract. If the incorrect name is used for the electronic signature, the checkbox can be un-checked.


Form DEL-SR 20 Electronic Signature ✕

You are about to remove your signature from the Form DEL-SR 20.

Click "Yes" to continue.

Yes Cancel

Form DEL-SR 20



STATE OF FLORIDA
STATEWIDE SCHOOL READINESS PROVIDER CONTRACT
FORM DEL-SR 20

I. Preview Contract

XIV. EXECUTION OF CONTRACT

<p> <small>(Electronic Signature)</small></p> <p>Signature of President/Vice President/Secretary/Officer/Owner/Principal/ or Other Authorized Representative</p> <p><input checked="" type="checkbox"/> By Electronic Signature</p> <p> Director</p> <p>Title</p>	<p></p> <p>Print Name</p> <p> 4/5/2023 5:05:30 PM</p> <p>Date</p>
<p>Provider's Additional Signatory (if required by the Provider)</p> <p><input type="checkbox"/> By Electronic Signature</p> <p>_____</p> <p>Title</p>	<p>_____</p> <p>Print Name</p> <p>_____</p> <p>Date</p>
<p>Signature of Authorized Coalition Representative</p> <p><input type="checkbox"/> By Electronic Signature</p> <p>_____</p> <p>Title</p>	<p>_____</p> <p>Print Name</p> <p>_____</p> <p>Date</p>

COALITION has caused this Contract to be executed as of the date set forth in Paragraph 1.

← Previous StepNext Step →

Contract Certification

After clicking the **Next Step** button, the following page displays. Enter the full name of the user who is logged on, title, and click the **Certified by electronic signature** checkbox. Click **Submit**.

SR Contract Certification

In accordance with s. 1002.88(1)(p), F.S., PROVIDER has caused this Contract to be executed as of the date set forth in Paragraph 1. By signing below, PROVIDER hereby certifies that PROVIDER has read and understood this Contract. PROVIDER certifies that all information provided is true and correct and agrees that noncompliance with the requirements of the School Readiness Program including, but not limited to the requirements of this Contract, and all Exhibits and authorized attachments, shall result in corrective action, withholding of funds, or termination of this Contract at the discretion of COALITION, in accordance with Section X.

Warranty of Authority. Each person signing this contract warrants that he or she is duly authorized to do so and to bind the respective party to the contract.

By signing this form I certify that:

- I had the opportunity to review the Statewide School Readiness (SR) Provider Contract.
- I have examined this contract and, to the best of my knowledge and belief, the information provided is true and correct.
- I understand that upon the approval of my provider's contract, I will receive notification my contract is in force.
- I am duly authorized to sign and bind the respective party to the contract.

Submit Contract

* Full Name	<input type="text"/>
* Title	<input type="text"/>
* <input type="checkbox"/> Certified by electronic signature	
Contract sign date	<input type="text" value="4/5/2023"/>
<input type="button" value="Submit"/>	

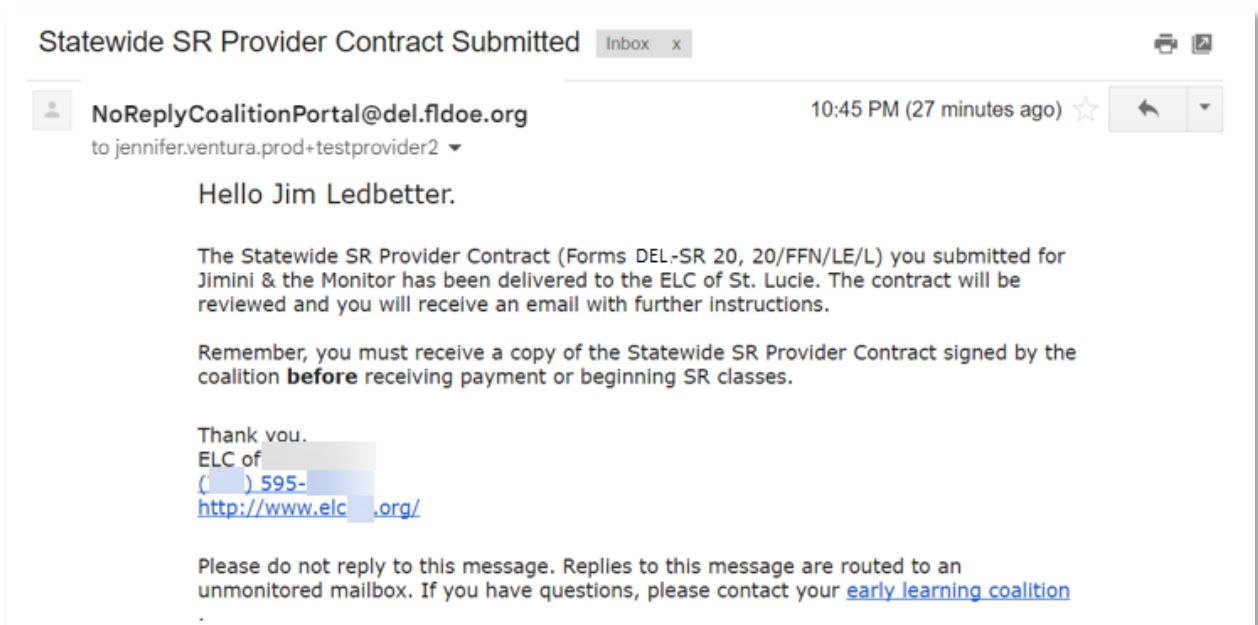
After clicking the **Submit** button, the following message will display, and an email will be sent by **DONOTREPLY@OEL.myflorida.com**.

You Have Successfully Completed, Signed, Certified and Submitted your Statewide SR Provider Contract!

Your early learning coalition will review and process your contract.
Please check your email for important information regarding your contract.

You can click on the button below to return to your home page.

[Return to home page](#)



Navigate to the provider manage contracts page (**Contracts > Manage Contracts**). The SR contract will have a status of **Submitted** for the coalition to review.

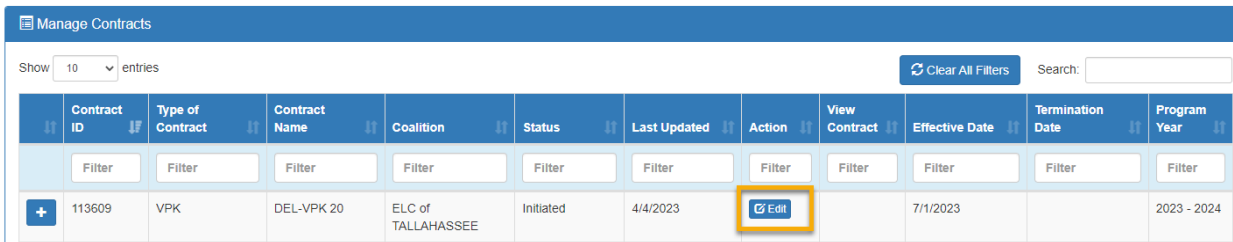
Contract ID	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Effective Date	Termination Date	Program Year
113626	SR	DEL-SR 20	ELC of [redacted]	Submitted	4/5/2023	View		7/1/2023		2023 - 2024

VPK Contract

After the coalition has initiated a VPK contract, the user will navigate to **Contracts > Manage Contracts** from the Provider Dashboard.



The manage contract page displays. Click the Edit button for the initiated DEL-VPK 20.



Manage Contracts

Show 10 entries Clear All Filters Search:

	Contract ID	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Effective Date	Termination Date	Program Year
	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter
+	113609	VPK	DEL-VPK 20	ELC of TALLAHASSEE	Initiated	4/4/2023	Edit		7/1/2023		2023 - 2024

Compensation and Funding: Advance Pay Options

After clicking the **Edit** button, the following page displays. When the user's pointer hovers over the dropdown fields, a tool tip informs the user that the advance payment selections will apply to all sites on the contract.

Select an Advance Payment Option for the school year and summer programs. Click **Next Step** to continue.

Voluntary Prekindergarten (VPK) Contract Preview Contract

Provider(s):
1. [Redacted]

VII COMPENSATION AND FUNDING

VII.40.

Advance Payment Option
School Year Program

Select

Advance payment option for School Program is required.

Summer Program

Select

Advance payment option for Summer Program is required.

Selection applies to any site included in the contract

This advance payment election affects all sites on the contract. If you are a multiple-site provider and your selection does not apply to all sites on the contract, contact your coalition to remove those site(s) from the contract. A separate contract will need to be executed for the provider site(s) that are removed from this contract.

← Previous Step Next Step →

School Year Program

Select

Select

PROVIDER elects to receive monthly advance payments for the school year program.
PROVIDER elects not to receive monthly advance payments for the school year program.
PROVIDER does not intend to offer the school year program.

Summer Program

Select

Select

PROVIDER elects to receive monthly advance payments for the summer program.
PROVIDER elects not to receive monthly advance payments for the summer program.
PROVIDER does not intend to offer the summer program.

Exhibit 1: Provider Location List Attachment

After clicking the **Next Step** button, the following displays. Select the School Year and/or Summer checkbox if the session is offered. Click **Next Step** to continue.

Voluntary Prekindergarten (VPK) Contract Preview Contract

Exhibit 1 : Provider Location List Attachment

Location Number	Location Legal Name	Doing Business As	Physical Address	Employer ID Number(EIN)	School Year	Summer	Official Use Only
					<input type="checkbox"/>	<input type="checkbox"/>	

[← Previous Step](#) [Next Step >](#)

Preview Contract

Prior to executing the contract, click **Preview Contract** to view the contract. This allows the user to view all the information input into the contract and exhibits from the profile. Information added by the coalition and provider should be reviewed as well.

Form DEL-VPK 20



STATE OF FLORIDA
STATEWIDE VOLUNTARY PREKINDERGARTEN PROVIDER CONTRACT
FORM DEL-VPK 20


I. [Preview Contract](#)

XV. EXECUTION OF CONTRACT

_____ Signature of President/Vice President/Secretary/Officer/Owner/Principal/or Other Authorized Representative <input type="checkbox"/> By Electronic Signature	_____ Print Name
_____ Title	_____ Date
_____ Provider's Additional Signatory (If required by the Provider) <input type="checkbox"/> By Electronic Signature	_____ Print Name
_____ Title	_____ Date
_____ Provider's Additional Signatory (If required by the Provider) <input type="checkbox"/> By Electronic Signature	_____ Print Name
_____ Title	_____ Date

After clicking the **Preview Contract** button, the following displays in a new browser tab.

1 of 7 100%

**STATE OF FLORIDA
STATEWIDE VOLUNTARY PREKINDERGARTEN
PROVIDER CONTRACT
FORM DEL-VPK 20**

I. PARTIES AND TERMS OF CONTRACT

1. **Parties.** This Contract is made and entered into this 1st day of July, 2023, by and between the Early Learning Coalition of TALLAHASSEE (herein referred to as “COALITION”), and Ventura Prod Provider Test 2 (doing business as, if applicable) Ventura Day School (herein referred to as “PROVIDER”), with its principal offices located at 2 Esplanade Way Tallahassee, FL 32311 and its provider physical site address (if the single site provider physical site address is different from principal office address) located at 1 Shumark Oak Dr Tallahassee, FL 32311.

a. Multiple Public School Locations. If PROVIDER is a school district executing a single Contract on behalf of multiple public school Voluntary Prekindergarten (VPK) Education Program providers, a list of their names and their physical addresses are included in Exhibit 1: Provider Location List. Thereafter, PROVIDER must include each entity listed in Exhibit 1.

b. Multiple Private Provider Locations. If PROVIDER is executing a single Contract on behalf of multiple private VPK provider sites within COALITION’s service area, a list of their names and their physical addresses are included in Exhibit 1: Provider Location List. Thereafter, PROVIDER must include each entity listed in Exhibit 1.

c. Identification Number. Insert PROVIDER’s EIN or SSN here: 183387243

PROVIDER’s EIN (Employer Identification Number) or SSN (Social Security Number) is requested in accordance with ss. 119.071(5)(a)2. and 119.092, F.S., for use in the records and data systems of the Division of Early Learning and COALITION. Submission of PROVIDER’s EIN or SSN is mandatory. PROVIDER’s EIN or SSN will be used for processing payments to PROVIDER as a VPK provider, for reporting those payments for federal tax purposes, and for routine identification. If PROVIDER completes Exhibit 1 listing multiple locations with multiple EIN numbers, this paragraph may be left blank.

2. **Purpose.** This Contract is designed to inform PROVIDER of the requirements of participation in the VPK Program. Payment is not conveyed to PROVIDER through this Contract.

Contract Execution

To electronically sign the contract, click the **By Electronic Signature** checkbox.

NOTE FOR PUBLIC SCHOOLS: If a school board or school district needs to manually sign a contract, it can be downloaded as a .pdf and printed.

Form DEL-VPK 20

STATE OF FLORIDA
STATEWIDE VOLUNTARY PREKINDERGARTEN PROVIDER CONTRACT
FORM DEL-VPK 20

I. Preview Contract

XV. EXECUTION OF CONTRACT

Signature of President/Vice President/Secretary/Officer/Owner/Principal/or Other Authorized Representative

By Electronic Signature

Title _____ Date _____

Print Name _____

Provider's Additional Signatory (If required by the Provider)

By Electronic Signature

Title _____ Date _____

Print Name _____

Provider's Additional Signatory (If required by the Provider)

By Electronic Signature

Title _____ Date _____

Print Name _____

After clicking the checkbox, the following message displays. Enter the **Title**, then click **Yes**.

NOTE: Be sure to enter the signatory's business title in the pop-up (e.g., Owner, Director, Principal), not their name.

Form DEL-VPK 20 Electronic Signature

You are about to electronically sign the Form DEL-VPK 20.


Full Name: Jaycie Ventura

Title: * Director

Click "Yes" to confirm your electronic signature.

Yes Cancel

After clicking the **Yes** button, the electronic signature of the signatory, printed name, title, and the date/time will populate, highlighted in yellow. Click **Next Step** to continue.



STATE OF FLORIDA
STATEWIDE VOLUNTARY PREKINDERGARTEN PROVIDER CONTRACT
FORM DEL-VPK 20

[Preview Contract](#)

I.

xv. EXECUTION OF CONTRACT

<i>Jaycie Ventura (Electronic Signature)</i>	Jaycie Ventura
Signature of President/Vice President/Secretary/Officer/Owner/Principal/or Other Authorized Representative	Print Name
<input checked="" type="checkbox"/> By Electronic Signature	
JV Test Provider Title	4/4/2023 5:43:33 PM
Title	Date
Provider's Additional Signatory (If required by the Provider)	Print Name
<input type="checkbox"/> By Electronic Signature	

NOTE: The electronic signature and printed name of the user is based on the user who is logged on to the portal. Please ensure that the proper user is logged on to electronically sign the contract. If the incorrect name is used for the electronic signature, the checkbox can be un-checked.

🔔 Form DEL-VPK 20 Electronic Signature✕

You are about to remove your signature from the Form DEL-VPK 20.

Click "Yes" to continue.

YesCancel



STATE OF FLORIDA
 STATEWIDE VOLUNTARY PREKINDERGARTEN PROVIDER CONTRACT
 FORM DEL-VPK 20

I.

[Preview Contract](#)

XV. EXECUTION OF CONTRACT

Jaycie Ventura (Electronic Signature)	Jaycie Ventura
Signature of President/Vice President/Secretary/Officer/Owner/Principal/Other Authorized Representative	Print Name
<input checked="" type="checkbox"/> By Electronic Signature	
JV Test Provider Title	4/4/2023 5:43:33 PM
Title	Date
Provider's Additional Signatory (If required by the Provider)	Print Name
<input type="checkbox"/> By Electronic Signature	
Title	Date
Provider's Additional Signatory (If required by the Provider)	Print Name
<input type="checkbox"/> By Electronic Signature	
Title	Date

COALITION has caused this Contract to be executed as of the date set forth in Paragraph 1.

Signature of Authorized Coalition Representative	
<input type="checkbox"/> By Electronic Signature	Print Name
Title	Date

[← Previous Step](#)

[Next Step >](#)

Contract Certification

After clicking the **Next Step** button, the following will display. Enter the full name of the user who is logged on, title, and click the **Certified by electronic signature** checkbox. Click **Submit**.

VPK Contract Certification

In accordance with ss. 1002.55(3)(i), 1002.61(3)(b), and 1002.63(3)(b), F.S., PROVIDER has caused this Contract to be executed as of the date set forth in Paragraph 1. By signing below, PROVIDER hereby certifies that PROVIDER has read and understood this Contract. PROVIDER certifies that all information provided is true and correct and agrees that noncompliance with the requirements of the VPK Program, which include the requirements of this Contract, and all Exhibits and authorized attachments, shall result in corrective action, withholding of funds, or termination of this Contract at the discretion of COALITION, in accordance with Section XI.

Warranty of Authority. Each person signing this contract warrants that he or she is dually authorized to do so and to bind the respective party to the contract.

By signing this form I certify that:

- I had the opportunity to review the Statewide Voluntary Prekindergarten (VPK) Provider Contract.
- I have examined this contract and, to the best of my knowledge and belief, the information provided is true and correct.
- I understand that upon the approval of my provider's contract, I will receive notification my contract is in force.
- I am duly authorized to sign and bind the respective party to the contract.

Submit Contract

* Full Name

* Title

* Certified by electronic signature

Contract sign date

Submit

After clicking the **Submit** button, the following message will display, and an email will be sent by **DONOTREPLY@OEL.myflorida.com**.

You Have Successfully Completed, Signed, Certified and Submitted your Statewide VPK Provider Contract!

Your early learning coalition will review and process your contract.

You may not offer VPK services until you have received notification that your contract has been approved and fully executed by your coalition.

Please check your email for important information regarding your contract.

You can click on the button below to return to your home page.

[Return to home page](#)

Statewide VPK Provider Contract Submitted Inbox x

NoReplyCoalitionPortal@del.fldoe.org

Jan 26, 2023, 2:30 PM

to jennifer.ventura.prod+testprovider2 ▾

Hello Jaycie Ventura.

The Statewide VPK Provider Contract (Forms OEL-VPK 20, 20PP/PS) you submitted for Ventura Prod Provider Test 2 has been delivered to the ELC of TALLAHASSEE. The contract will be reviewed and you will receive an email with further instructions.

Remember, you must receive a copy of the Statewide VPK Provider Contract signed by the coalition **before** receiving payment or beginning VPK classes.

Thank you,
ELC of TALLAHASSEE
(850) 555-5554
<http://floridaearlylearning.com>

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If you have questions, please contact your [early learning coalition](#) .

Navigate to the provider manage contracts page (**Contracts > Manage Contracts**). The SR contract will have a status of **Submitted** for the coalition to review.

Manage Contracts											
Show 10 entries Clear All Filters Search: <input type="text"/>											
Contract ID	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Effective Date	Termination Date	Program Year	
<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>
<input type="button" value="+"/>	113609	VPK	DEL-VPK 20	ELC of TALLAHASSEE	Submitted	4/4/2023	<input type="button" value="View"/>		7/1/2023		2023 - 2024

VPK-APP

The VPK-APP replaces forms DEL-VPK 10 (Provider Application), DEL-VPK 11A (Class Registration – Instructors), and DEL-VPK 11B (Class Registration – Calendars). The tabs must be done in order of appearance (Attendance Policy, then VPK Director, etc.); the answers in one tab populate information in the next tab.

After the coalition has initiated the provider application, the Provider Portal user will click **Manage Contracts** from the Provider Dashboard.



The following will display. Click the **Edit** button to review the contract.

Manage contracts for Jimini & the Monitor 1 total records										
Show 10 entries ▾										
Contract ID ↓	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Start Date	End Date	Termination Date
44	VPK-APP	VPK 10,11A,11B	ELC of North Florida/Episcopal Children's Services	Initiated	4/20/2017	Edit		7/1/2017		

Step 1 – Attendance Policy

The Attendance Policy tab allows the Provider Portal user to upload the provider Attendance Policy. The document that is to be distributed to parents must be uploaded by clicking the **Browse** button, finding the document in the electronic files and clicking the **Upload** button.

Jim's House of Canes & Gators (and Noles) 2017 - 2018 (Incomplete) ▾

Attendance Policy **VPK Director** VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

Attendance Policy Submission

A VPK Provider must

- ✓ Adopt an attendance policy that aligns with VPK rules and statutes and requires parents to verify the child's attendance each month on forms required by Rule 6M-8.305, F.A.C.
- ✓ Provide a copy of its attendance policy to the early learning coalition before executing a contract by uploading to the portal (below)
- ✓ Provide a copy of this policy to parents of each VPK child admitted into the provider's VPK program (at the time of enrollment)
- ✓ Not amend its attendance policy for its VPK program duration of the VPK contract

Please Note

Section 1002.71, F.S., states a private prekindergarten provider or public school may not require payment of a fee or charge for services provided for a child enrolled in VPK during a period reported for funding purposes; or require a child to enroll for, or require the payment of any fee or charge for, supplemental services as a condition of admitting a child for enrollment in the VPK program.

Attendance Policy File(s):

[Browse...](#) Choose VPK Attendance Policy file by clicking Browse button [Upload](#)

File Name	Uploaded On	Size
-----------	-------------	------

Step 2 – VPK Director

The VPK Director tab allows the Provider Portal user to add information and upload documents for the primary VPK Director that will be listed on the DEL-VPK 10. Click the **Add New Director** button to begin.

Jim's House of Smarties 2017 - 2018 (Incomplete) ▾

Attendance Policy VPK Director ★ VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

+ Add New Director

Show removed directors

Click the **Save** button after all information is entered for the director.

Jim's House of Smarties 2017 - 2018 (Incomplete) ▾

Attendance Policy VPK Director ★ VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

VPK Director Name:

Telephone Number:

Email:

Credential Type:

Credential Certificate Number:

Credential Issue Date:

Credential Expiration Date:

+ Save **✕ Cancel**

NOTE: The Credential Type, Credential Certificate Number, Credential Issue Date, and Credential Expiration Date will not appear for public schools.

Once the VPK Director is added, the supporting documents may be added by clicking **Edit**.

Jim's House of Smarties 2017 - 2018 (Incomplete) ▾

Attendance Policy VPK Director ★ VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

+ Add New Director

Show removed directors

★ Jim Ledbetter **Edit** **Remove**

Supporting Documents: **Edit**

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
-----------	---------------	-----------	------------	-------------	------

Telephone Number: 5555555555

Email: ledbetter.kwanis+10@gmail.com

Credential Type: VPK Director Credential

Credential Certificate Number: 11111111

Credential Issue Date: 12/01/2017

Credential Expiration Date: 12/03/2018

The Provider Portal user will select the document type, browse to select a file, enter the document issue or expiration date (if applicable), and click **Upload**. Then, click **Save**. At least one document should be uploaded.

The screenshot shows the 'VPK Director' tab in the 'Jim's House of Smarties' portal for the 2017-2018 school year. The form contains the following fields and options:

- VPK Director Name:** Jim Ledbetter
- Telephone Number:** 5555555555
- Email:** ledbetter.kiwanis+10@gmail.com
- Credential Type:** VPK Director Credential
- Credential Certificate Number:** 11111111
- Credential Issue Date:** 12/01/2017
- Credential Expiration Date:** 12/03/2018
- Document Type:** Radio buttons for Background Screening, Affidavit of Good Moral Character, Credential, and Additional Documentation.
- Choose Files:** A 'Browse...' button and a text prompt: 'Choose documents by clicking Browse button'.
- Document Issued Date:** 'Enter or Select Date' field.
- Document Expiration Date:** 'Enter or Select Date' field.
- Buttons:** A blue 'Upload' button is highlighted with an orange box. Below the form are 'Save' and 'Cancel' buttons.
- Table:** A table with columns: File Name, Document Type, Issued On, Expires On, Uploaded On, and Size.

Step 3 – VPK Instructors

The VPK Instructors tab allows the Provider Portal user to add information and upload documents for each instructor. Click the **Add New Instructor** button to begin.

The screenshot shows the 'VPK Instructors' tab in the 'Jim's House of Smarties' portal for the 2017-2018 school year. The 'VPK Instructors' tab is highlighted with a dotted border. A blue button with a plus sign and the text '+ Add New Instructor' is highlighted with an orange box. Below the button is a checkbox labeled 'Show removed class instructors'.

Click the **Save** button after all information is entered for each instructor.

The screenshot shows the 'VPK Instructor' information form in the 'Jim's House of Smarties' portal for the 2017-2018 school year. The form contains the following fields and options:

- Legal Name:** Text input field.
- SSN:** Text input field with a placeholder 'Enter SSN'.
- Degree:** Dropdown menu with 'Select Highest Degree'.
- Type:** Dropdown menu with 'Select Type'.
- Credential:** Dropdown menu with 'Select Credential'.
- Other:** A checkbox labeled 'Certified teacher'.
- Buttons:** A blue '+ Save' button and a red 'Cancel' button are highlighted with an orange box.

Once the VPK Instructor is added, the supporting documents may be added by clicking **Edit**.

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
-----------	---------------	-----------	------------	-------------	------

Jim Ledbetter **Edit** **Remove**

SSN: 0000000000

Degree: Received an M.A. or an M.S.

Type: Lead

Credential: M.A. or M.S. in an approved field with required minimum hours and experience

Certified Teacher? No

The Provider Portal user will select the document type, browse to select a file, enter the document issue or expiration date (if applicable), and click **Upload**. Then, click **Save**. At least one document should be uploaded.

Legal Name: Jim Ledbetter

SSN: 0000000000

Degree: Received an M.A. or an M.S.

Type: Lead

Credential: M.A. or M.S. in an approved field with required minimum hours and experience

Certified teacher

Save **Cancel**

Document Type:

Background Screening

Affidavit of Good Moral Character

Credential

Additional Documentation

Choose Files: **Browse...** Choose documents by clicking Browse button

Document Issued Date: Enter or Select Date

Document Expiration Date: Enter or Select Date

Upload

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
-----------	---------------	-----------	------------	-------------	------

NOTE: If a VPK Instructor achieves new certifications and moves from a sub to an aide, create a new record for that Instructor. If the Instructor Type is only changed from sub to aide, the maximum class size will not increase to 20 in a class that already has a Lead Instructor.

Step 4 – VPK Calendars

The VPK Calendars tab allows the Provider Portal user to provide information regarding each unique class calendar which will be offered at the VPK site. If classes are offered at identical times on identical dates, they utilize the same class calendar (e.g., all classes are scheduled from 8:00am to 11:00am, Monday through Friday, starting on January 11). If classes are not offered at identical times on identical dates, they utilize unique class calendars which must be created separately. Click the **Add New Calendar** button to begin.

Jim's House of Smarties 2017 - 2018 (Incomplete)

Attendance Policy VPK Director VPK Instructors **VPK Calendars** VPK Class(es) Review Certify and Submit

+ Add New Calendar

Show removed calendars

The Calendar ID will automatically populate with a letter beginning with A. Each additional calendar will receive a sequential Calendar ID.

The Calendar Name is an optional field. It may be used for a short nickname such as "Fall AM."

The program type selection of School-Year (540 hours) or Summer (300 hours) is required. The program selected will determine the valid calendar date range. The Calendar Start Date and Calendar End Date must be within the valid calendar date range. The Calendar Start Date and Calendar End Dates should reflect the first day VPK instruction will be delivered and the final day VPK instruction will be delivered.

Next, the instructional days, start time and end time must be added by checking the box by the days of the week that VPK instruction will be delivered and entering the times of VPK instruction for the days of the week that VPK instruction will be delivered.

Calendar ID: A

Calendar Name: Enter Calendar Name

Program Type: Select Program Type

Calendar Start Date: Enter Start Date

Calendar End Date: Enter End Date

Please select a program (Summer or School-Year) type to enable date select.

Day	Start Time	End Time
<input type="checkbox"/> Monday		
<input type="checkbox"/> Tuesday		
<input type="checkbox"/> Wednesday		
<input type="checkbox"/> Thursday		
<input type="checkbox"/> Friday		
<input type="checkbox"/> Saturday		
<input type="checkbox"/> Sunday		

Valid instructional day entries should be made

Total Calculated Hours: 0.00

The Total Calculated Hours are less than the hours allotted for the VPK Program Type selected. Please correct if needed.

Total VPK Instructional Days: 0

+ Save * Cancel

After the instructional days, start time and end time are added, the Total Calculated Hours and Total VPK Instructional Days sections will populate.

Calendar Start Date: 08/21/2017

Calendar End Date: 05/18/2018

Day	Start Time	End Time
<input checked="" type="checkbox"/> Monday	08:00 AM	11:00 AM
<input checked="" type="checkbox"/> Tuesday	08:00 AM	11:00 AM
<input checked="" type="checkbox"/> Wednesday	08:00 AM	11:00 AM
<input checked="" type="checkbox"/> Thursday	08:00 AM	11:00 AM
<input checked="" type="checkbox"/> Friday	08:00 AM	11:00 AM
<input type="checkbox"/> Saturday		
<input type="checkbox"/> Sunday		

Total Calculated Hours: 585.00

The Total Calculated Hours are greater than the hours allotted for the VPK Program Type selected. Please correct.

Total VPK Instructional Days: 195

+ Save * Cancel

Providers are to use the calendar to note any non-instructional days on which VPK instruction will not be delivered (such as vacations or holidays) and exceptions to normal instructional days that occur during the defined calendar start and end date. Entering Non-Instructional Days and Instructional Day Exceptions can increase or decrease the Total Calculated Hours. A calendar day can have only one Event Type: Instructional Day Exception or Non-Instructional Day. Additionally, a calendar day cannot have more than one Instructional Day Exception.

For example, if the Total Calculated Hours exceed 300 hours for the summer program type or 540 hours for the school-year program type (as shown in the example above), the user may remove a day (or more) by labeling it a Non-Instructional Day. Each Non-Instructional Day entered will deduct the hours assigned to that day, thereby decreasing the Total Calculated Hours. Instructional Day Exceptions can be used to change the hours assigned to that day (to increase or decrease the hours). For example, if the calendar is a few hours short, an instructional day's hours may be extended to increase the Total Calculated Hours. To add a Non-Instructional Day or an Instructional Day Exception to the calendar, click on that date on the calendar. Multiple days can be selected by clicking and dragging across multiple days on the calendar.

The screenshot shows a calendar interface with the following elements:

- Calendar Start Date:** 08/21/2017
- Calendar End Date:** 05/18/2018
- Instructional Days Table:**

Day	Start Time	End Time
Monday	08:00 AM	11:00 AM
Tuesday	08:00 AM	11:00 AM
Wednesday	08:00 AM	11:00 AM
Thursday	08:00 AM	11:00 AM
Friday	08:00 AM	11:00 AM
Saturday		
Sunday		
- Calendar View:** A monthly calendar for December 2017. A yellow arrow points to the 25th of the month.
- Total Calculated Hours:** 585.00
- Warning Message:** "The Total Calculated Hours are greater than the hours allotted for the VPK Program Type selected. Please correct."
- Total VPK Instructional Days:** 195
- Buttons:** + Save, X Cancel

After clicking on a date, a pop-up message will appear. The Provider Portal user must select the Event Type and enter a short description. When an Instructional Day Exception is selected, the user must also enter the time range for the day.

The screenshot shows the "Modify VPK Instructional Day" pop-up form with the following elements:

- Title:** Modify VPK Instructional Day
- Event Type:** A dropdown menu with options: "Select Event Type", "Non-Instructional Day", and "Instructional Day Exception".
- Description:** A text input field.
- Buttons:** Cancel, Update, Remove

Click the **Update** button to save changes. Click the **Remove** button to remove an existing Non-Instructional Day or Instructional Day Exception created on the calendar.

When the Total Calculated Hours match the hours for the VPK program type, the user will click the **Save** button.

Jim's House of Smarties 2017 - 2018 (Incomplete)

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

Calendar ID: A

Calendar Name: Enter Calendar Name

Program Type: Select Program Type

Calendar Start Date: Enter Start Date Calendar End Date: Enter End Date
Start date and end date should be in a valid range for the Program Type selected.

Instructional Days:

Day	Start Time	End Time
<input type="checkbox"/> Monday		
<input type="checkbox"/> Tuesday		
<input type="checkbox"/> Wednesday		
<input type="checkbox"/> Thursday		
<input type="checkbox"/> Friday		
<input type="checkbox"/> Saturday		
<input type="checkbox"/> Sunday		

Click a date to modify instructional hours. Multiple days may be selected by clicking and dragging days.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

Valid instructional day entries should be made

Total Calculated Hours: 0.00

The Total Calculated Hours are less than the hours allotted for the VPK Program Type selected. Please correct if needed.

Total VPK Instructional Days: 0

Save **Cancel**

NOTE: The hours must equal, or be fewer than, 300 hours for the summer program type or 540 hours for the school-year program type for the calendar to save.

Step 5 – VPK Class(es)

The VPK Class(es) tab allows the Provider Portal user to build VPK classes and assign instructor(s) to them. Click the **Add New Class** button to begin.

Jim's House of Smarties 2017 - 2018 (Incomplete) ▼

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

Add New Class

Show removed classes

The Class ID will automatically populate after the Class Calendar is selected. The Class ID is created using a sequential letter beginning with A. In the second space, either an “F” for school-year (fall) or “S” for summer will appear. The F and S is derived from the calendar’s program type. The last two digits represent the last two numbers of the program year. Each additional class will receive a sequential Class ID.

The Class Name is an optional field. It may be used for a short nickname such as “Blue Room.”

The Main Curriculum drop down is populated with selections made from the provider’s profile.

The Class Start Date and Class End Date are populated with the Calendar Start Date and End Date.

The Instructors are populated with individuals from the VPK Instructors tab. Check the checkbox in front of the instructor to add them to the class, then enter the Instruction Start Date. If the class has not started, the Instruction Start Date defaults to the Class Start Date. For each class, one Lead Instructor must be selected. Click the **Save** button after all information is entered for each class.

Class ID: ⓘ CF17

Class Name: ⓘ Enter Class Name

Class Calendar: ⓘ A - 1

Main Curriculum: ⓘ BABY DOLL CIRCLE TIME

Class Start Date: ⓘ 01/01/2018

Class End Date: ⓘ 06/29/2018

Instructors:

Jim Ledbetter (Received an M.A. or an M.S, Lead, M.A. or M.S. in an approved field with required minimum hours and experience)

Instruction Start Date: 01/01/2018

Not Jim Ledbetter (Received an M.A. or an M.S, Lead, M.A. or M.S. in an approved field with required minimum hours and experience)

Save Cancel

Step 6 – Review

During the review process, the Provider Portal user can click the **Edit** button to make any changes to a section. After reviewing the information for each section, the user must click the **Certify and Submit** tab button to continue.

Attendance Policy VPK Director VPK Instructors VPK Calendar VPK Class(es) Review **Certify and Submit**

Review - Let's make sure we have all your information

Attendance Policy **Edit**

Attendance Policy File Name	Uploaded On	Size
TEST DOCUMENT.docx	01/02/2018	15 KB

VPK Director **Edit**

Director Name	Telephone Number	Email	Credential Type	Credential Certificate Number	Credential Issue Date	Credential Expiration Date	Supporting Documents
Not Jim Ledbetter (Removed)	5555555555	ledbetter.kiwanis7@gmail.com	VPK Director Credential	22222222	12/01/2017	12/01/2018	1 Files uploaded
Jim Ledbetter	5555555555	ledbetter.kiwanis10@gmail.com	VPK Director Credential	11111111	12/01/2017	12/03/2018	2 Files uploaded

VPK Instructors **Edit**

Instructor Name	SSN	Degree	Type	Credential	Is Certified?	Equivalent Credential	Supporting Documents
Not Jim Ledbetter	777777777	Received an M.A. or an M.S	Lead	M.A. or M.S. in an approved field with required minimum hours and experience	No		1 Files uploaded
Jim Ledbetter	000000000	Received an M.A. or an M.S	Lead	M.A. or M.S. in an approved field with required minimum hours and experience	No		1 Files uploaded

VPK Calendars **Edit**

Calendar ID	Calendar Name	Program Type	Start Date	End Date	Instructional Days	Non-Instructional Days	Site Closure Days	Exceptional Instructional Days
A	1	School Year (540 hours)	01/01/2018	05/29/2018	MON 06:00 AM-11:00 AM TUE 06:00 AM-10:00 AM WED 06:00 AM-10:00 AM THU 06:00 AM-10:00 AM FRI 06:00 AM-10:00 AM Total Calculated Hours: 540.00 Total VPK Instructional Days: 130			01/02/2018 06:00 AM-06:00 AM : fire department 01/08/2018 06:00 AM-07:00 AM : police department 01/09/2018 6:00 am-06:00 AM : DCF
B (Removed)	Beta	School Year (540 hours)	01/16/2018	05/31/2018	MON 06:00 AM-12:00 PM TUE 06:00 AM-11:00 AM WED 06:00 AM-11:00 AM THU 06:00 AM-11:00 AM FRI 06:00 AM-11:00 AM Total Calculated Hours: 508.00 Total VPK Instructional Days: 98			

VPK Class(es) **Edit**

Class ID	Class Calendar Name	Main Curriculum	Class Start Date	Class End Date	Instructors
BF17 (Removed)	1	BABY DOLL CIRCLE TIME	01/02/2018	01/02/2018	Not Jim Ledbetter Start date: 01/01/0001
AF17	1	BABY DOLL CIRCLE TIME	01/01/2018	01/02/2018	Not Jim Ledbetter Start date: 01/01/0001

Step 7 – Certify and Submit

To submit the VPK-APP, the Signer's Name must exactly match the name entered in the Provider Profile, the Provider Portal user must fill in the phone number, check the "Check box to certify by electronic signature" check box and click the **Submit VPK Provider Application** button.

• Certify and Submit

By signing this form I certify that:

- To the best of my knowledge and belief, the information provided is true and correct.
- If any information changes, I (PROVIDER) will notify the COALITION within 14 days of the change.
- I understand that if changes implemented prior to receipt of COALITION approval may result in noncompliance with VPK requirements.
- Each VPK instructor listed has submitted an attestation of good moral character, has provided documentation to be maintained in the files of the PROVIDER/DISTRICT and the COALITION documenting that the individual has undergone a Level 2 background screening within the previous five (5) years in accordance with section 435.04, F.S., which demonstrates that the individual is not ineligible to act as a VPK instructor; and is not ineligible to teach in a public school because the instructor's educator certificate has been suspended or revoked.
- Each credentialed VPK instructor listed has the credentials required for the VPK program.
- I understand that my information will be shared with the Department of Children and Families, Office of Child Care Regulation, for inclusion in the CARES system.

Provider Signature

Signer's Name *


Day Time Phone Number *

Electronic Signature *

 Check this box to certify by electronic signature

Application Completion Date *

Submit VPK Provider Application

 You Have Successfully Completed and Submitted your VPK Provider Application!

Congratulations, you have successfully submitted your VPK Provider application.

Your early learning coalition will process your application.

Please check your email for important information about your application.

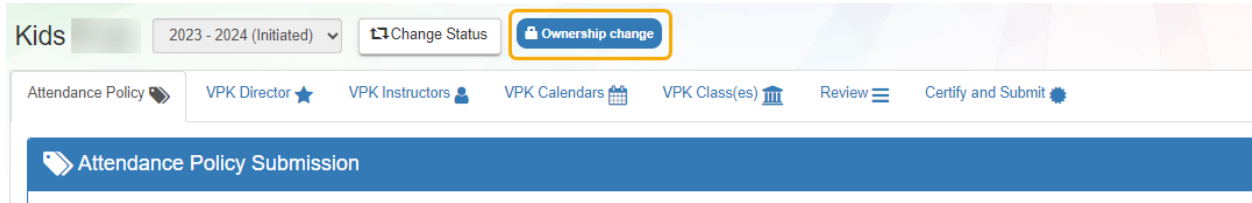
From here you can:

[Return to dashboard](#)

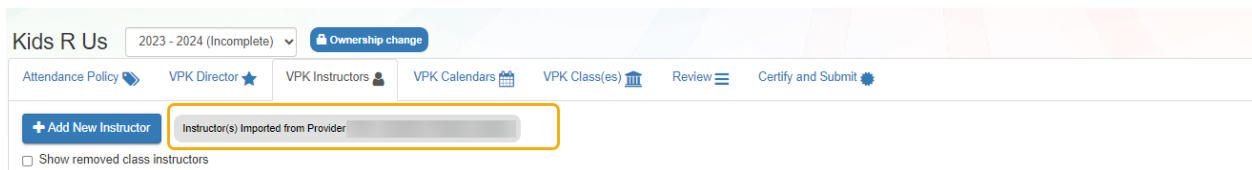
[Log off](#)

VPK-APP for Ownership Change

If a provider has undergone a change of ownership, as indicated during their provider account registration, the initiation of a new VPK-APP under the new provider ID will copy over the most recently certified VPK-APP from the old Provider ID. This copy over will be indicated by the **Ownership Change** icon on the VPK-APP.

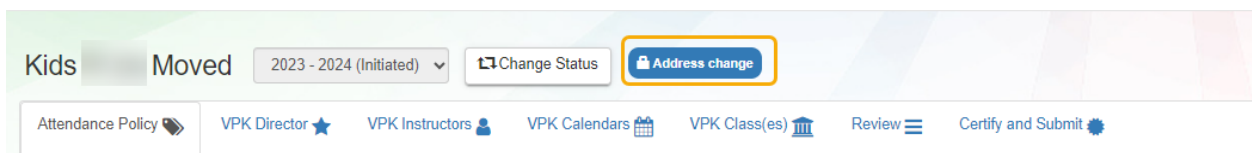


Additionally, text will be displayed on the sections of the VPK-APP to indicate the previous provider site from which the VPK-APP sections were copied.

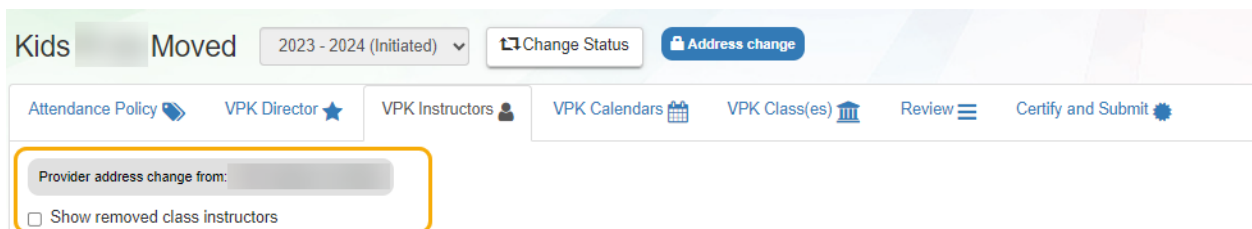


VPK-APP for Location Change

If a provider has undergone a change in physical location, as indicated on the **Add Site** page of the **Manage All Sites** page, the initiation of a new VPK-APP under the new provider ID will copy over the most recently certified VPK-APP from the old Provider ID. This copy over will be indicated by the **Address Change** icon on the VPK-APP.



Additionally, text will be displayed on the sections of the VPK-APP to indicate the previous provider site location from which the VPK-APP sections were copied.



Updating a VPK-APP

A Provider Portal user can edit a VPK-APP by clicking the **Edit** button on their Manage Contracts page. Clicking the **Download** button will export the information in the VPK-APP to a .pdf document.

Manage contracts for Jim's House of Canes & Gators 9 total records

Show 10 entries ▾

Contract ID ↓	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Start Date	End Date	Termination Date
45	VPK-APP	VPK 10,11A,11B	ELC of Palm Beach	Certified	06/27/2017	Edit	Download	07/01/2017	07/17/2018	

VPK Director

To edit the current director's information in the VPK Director tab, click the **Edit** button. To remove a director, click the **Remove** button. To add a new director, click the **Add New Director** button. To edit the current supporting document, or add a new document, click the **Edit** button.

Jim's House of Smarties 2017 - 2018 (Incomplete) ▾

[Attendance Policy](#) [VPK Director](#) [VPK Instructors](#) [VPK Calendars](#) [VPK Class\(es\)](#) [Review](#) [Certify and Submit](#)

[+ Add New Director](#)

Show removed directors

★ Not Jim Ledbetter [Edit](#) [Remove](#)

Telephone Number:	5555555555
Email:	ledbetter.kwanis+7@gmail.com
Credential Type:	VPK Director Credential
Credential Certificate Number:	22222222
Credential Issue Date:	12/01/2017
Credential Expiration Date:	12/01/2018

Supporting Document: [Edit](#)

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
TEST DOCUMENT.docx Download	Background Screening	12/01/2017	12/01/2018	01/02/2018	15 KB

When the **Remove** button is clicked, the following message will display.

Remove Not Jim Ledbetter? ×

! You are about to remove this director and make him/her inactive. All information and documents (if any) will be retained. You may re-add this director at a later time if needed. To continue, enter the last day this individual served as VPK Director and click Remove, otherwise click Cancel.

Enter or Select Date

[Remove](#)

[Cancel](#)

Once the director's last day is entered and the **Remove** button is clicked, the director will no longer appear on the VPK Director screen, unless the **Show removed directors** checkbox is checked. The director can be re-added by clicking the **Re-add** button.

Jim's House of Smarties 2017 - 2018 (Incomplete) ▾

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

+ Add New Director

Show removed directors

★ Not Jim Ledbetter (Removed) [Re-add](#)

Telephone Number:	5555555555
Email:	ledbetter.kiwanis+7@gmail.com
Credential Type:	VPK Director Credential
Credential Certificate Number:	22222222
Credential Issue Date:	12/01/2017
Credential Expiration Date:	12/01/2018

Supporting Documents:

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
TEST DOCUMENT.docx	Background Screening	12/01/2017	12/01/2018	01/02/2018	15 KB

VPK Instructors

To edit the current instructors' information in the VPK Instructors tab, click the **Edit** button. To add a new instructor, click the **Add New Instructor** button. To remove an instructor, click the **Remove** button. To edit the current supporting document(s), or add a new document, click the **Edit** button.

Jim's House of Smarties 2017 - 2018 (Incomplete) ▾

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

+ Add New Instructor

Show removed class instructors

Not Jim Ledbetter [Edit](#) [Remove](#)

SSN:	777777777
Degree:	Received an M.A. or an M.S
Type:	Lead
Credential:	M.A. or M.S. in an approved field with required minimum hours and experience
Certified Teacher?	No

Supporting Documents: [Edit](#)

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
TEST DOCUMENT.docx Download	Background Screening	12/01/2017	12/01/2018	01/02/2018	15 KB

Jim Ledbetter [Edit](#) [Remove](#)

SSN:	000000000
Degree:	Received an M.A. or an M.S
Type:	Lead
Credential:	M.A. or M.S. in an approved field with required minimum hours and experience
Certified Teacher?	No

Supporting Documents: [Edit](#)

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
TEST DOCUMENT.docx Download	Background Screening	12/01/2017	12/01/2018	01/02/2018	15 KB

If the instructor has not been assigned to a class, when the **Remove** button is clicked, the following message will display.

✘ Remove Not Jim Ledbetter? ✘

ⓘ You are about to remove this instructor and make him/her inactive. All information and documents (if any) will be retained. You may re-add this instructor at a later time if needed. To continue, click Remove, otherwise click Cancel.

Cancel

Remove

Once the **Remove** button is clicked, the instructor will no longer appear on the VPK Instructors screen, unless the **Show removed class instructors** checkbox is checked. The instructor can be re-added by clicking the **Re-add** button.

Jim's House of Smarties 2017 - 2018 (Incomplete)

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

+ Add New Instructor

Show removed class instructors

Not Jim Ledbetter (Removed) **Re-add**

SSN:	77777777
Degree:	Received an M.A. or an M.S.
Type:	Lead
Credential:	M.A. or M.S. in an approved field with required minimum hours and experience
Certified Teacher?	No

Supporting Documents:

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
TEST DOCUMENT.docx	Background Screening	12/01/2017	12/01/2018	01/02/2018	15 KB

Jim Ledbetter **Edit** **Remove**

SSN:	000000000
Degree:	Received an M.A. or an M.S.
Type:	Lead
Credential:	M.A. or M.S. in an approved field with required minimum hours and experience
Certified Teacher?	No

Supporting Documents: **Edit**

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
TEST DOCUMENT.docx Download	Background Screening	12/01/2017	12/01/2018	01/02/2018	15 KB

If the instructor has been assigned to a class, when the **Remove** button is clicked, the following message will display.

Instructor is currently assigned ✕

! This action cannot be performed because the instructor is currently assigned to a class. Please remove the instructor from all classes first.

Ok

To remove an instructor from a class, go to the VPK Class(es) section and click the **Edit** button for the class.

Jim's House of Smarties 2017 - 2018 (Incomplete)

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

Add New Class

Show removed classes

AF17 **Edit** **Remove**

Class Name: Alpha
Class Calendar: 1
Main Curriculum: BABY DOLL CIRCLE TIME
Class Start Date: 01/01/2018
Class End Date: 06/29/2018

Instructors:

Name	Type

January 2018 >

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2 6a Exception: fire department	3	4	5	6
7	8 6a Exception: police department	9 6a Exception: DCF	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

In the Instructors area, uncheck the instructor's name. Once un-checked, enter the Last Taught Date, or click the **Never began instruction of class** checkbox if the class has not started. Click **Save**.

Class ID:

Class Name:

Class Calendar:

Main Curriculum:

Class Start Date:

Class End Date:

Instructors:

- Jim Ledbetter (Received an M.A. or an M.S., Lead, M.A. or M.S. in an approved field with required minimum hours and experience)

Instruction Start Date:
- Not Jim Ledbetter (Received an M.A. or an M.S., Lead, M.A. or M.S. in an approved field with required minimum hours and experience)

Last Taught Date: Never began instruction of class

The VPK Classes tab will now show that the instructor is removed from the class.

CF17 January 2018

Class Name: N/A
 Class Calendar: 1
 Main Curriculum: BABY DOLL CIRCLE TIME
 Class Start Date: 01/01/2018
 Class End Date: 06/29/2018

Instructors:

Name	Type
Jim Ledbetter	Lead
Not Jim Ledbetter (Removed)	Lead

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1 6a Exception: fire department	2	3	4	5	6
7	8 6a Exception: police department	9 6a Exception: DCF	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

Now that the instructor is no longer assigned to any class, the Provider Portal user may go to the VPK Instructors tab to remove the instructor by clicking **Remove**. The following message will display:

Remove Not Jim Ledbetter?

! You are about to remove this instructor and make him/her inactive. All information and documents (if any) will be retained. You may re-add this instructor at a later time if needed. To continue, click **Remove**, otherwise click **Cancel**.

Once the **Remove** button is clicked, the instructor will no longer appear on the VPK Instructors screen, unless the **Show removed class instructors** checkbox is checked. The instructor can be re-added by clicking the **Re-add** button.

Jim's House of Smarties 2017 - 2018 (Incomplete) ▾

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

+ Add New Instructor

Show removed class instructors

Not Jim Ledbetter (Removed) [Re-add](#)

SSN:	77777777
Degree:	Received an M.A. or an M.S
Type:	Lead
Credential:	M.A. or M.S. in an approved field with required minimum hours and experience
Certified Teacher?	No

Supporting Documents:

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
TEST DOCUMENT.docx	Background Screening	12/01/2017	12/01/2018	01/02/2018	15 KB

Jim Ledbetter [Edit](#) [Remove](#)

SSN:	000000000
Degree:	Received an M.A. or an M.S
Type:	Lead
Credential:	M.A. or M.S. in an approved field with required minimum hours and experience
Certified Teacher?	No

Supporting Documents: [Edit](#)

File Name	Document Type	Issued On	Expires On	Uploaded On	Size
TEST DOCUMENT.docx Download	Background Screening	12/01/2017	12/01/2018	01/02/2018	15 KB

The Review tab is also updated with the Instructor removal information.

VPK Instructors [Edit](#)

Instructor Name	SSN	Degree	Type	Credential	Is Certified?	Equivalent Credential	Supporting Documents
Jim Ledbetter	000000000	Received an M.A. or an M.S	Lead	M.A. or M.S. in an approved field with required minimum hours and experience	No		1 Files uploaded
Not Jim Ledbetter (Removed)	77777777	Received an M.A. or an M.S	Lead	M.A. or M.S. in an approved field with required minimum hours and experience	No		1 Files uploaded

VPK Class(es) [Edit](#)

Class ID	Section	Class Name	Start Date	End Date	Instructor
CF17	1	BABY DOLL CIRCLE TIME	01/01/2018	06/29/2018	Jim Ledbetter
					Not Jim Ledbetter (Removed)

VPK Calendars

To edit the current calendar in the VPK Calendars tab, click the **Edit** button, make any necessary edits, and click the **Save** button. To remove a calendar, click the **Remove** button. To add a new calendar, click the **Add New Calendar** button.

The screenshot displays the 'VPK Calendars' interface for 'Jim's House of Smarties' in the 2017-2018 school year. It shows two calendar views for January 2018. The top view is for a calendar named 'Beta' with a start date of 01/01/2018 and an end date of 05/31/2018. It shows instructional days from Monday to Friday, 08:00 AM to 11:00 AM, with exceptions for 'Im department' on Tuesday and 'police department' on Wednesday. The bottom view is for a calendar named 'Beta' with a start date of 01/16/2018 and an end date of 05/31/2018. It shows instructional days from Monday to Friday, 08:00 AM to 11:00 AM, with an exception for 'DCF' on Tuesday. Buttons for '+ Add New Calendar', 'Edit', and 'Remove' are highlighted in orange. At the bottom, there are buttons for '+ Save' and 'Cancel'.

If there are no classes assigned to a calendar, when the **Remove** button is clicked, the following message will display.

The dialog box is titled 'Remove ?' and contains a warning message: 'You are about to remove this calendar and make it inactive. You may re-add this calendar at a later time if needed. Are you sure you want to remove this calendar?'. At the bottom, there are two buttons: 'Cancel' and 'Remove'.

If there are classes assigned to a calendar, the following message will display:

The dialog box is titled 'Calendar is currently assigned' and contains a warning message: 'This action cannot be performed because the calendar is currently assigned to a class. If the class has not started yet, you may remove the calendar from the class and try this action again.' At the bottom, there is an 'Ok' button.

Once a calendar is removed, the calendar will no longer appear on the VPK Calendars screen, unless the **Show removed calendars** checkbox is checked. The calendar can be re-added by clicking the **Re-add** button.

The screenshot displays the VPK Calendars interface for 'Jim's House of Smarties' in the 2017-2018 school year. It features two calendar views for January 2018. The top view shows a calendar with instructional days and exceptions (e.g., 'Exception: bus department', 'Exception: police department', 'Exception: DCF'). The bottom view shows a calendar with instructional days and a 'Re-add' button highlighted in the left sidebar.

NOTE: Calendar End Dates and Class End Dates are editable.

The Calendar End Date can be changed to reflect changes in Non-Instructional Days or holidays that are added after the calendar begins. Changing the Calendar End Date will update the Class End Date and the Instructor Last Taught Date.

The screenshot displays the 'Add New Calendar' form in the VPK Calendars interface for 'Jim's House of Smarties' in the 2018-2019 school year. The 'Calendar End Date' field is highlighted with an orange box, and the 'Show removed calendars' checkbox is checked.

After the calendar is changed, if the provider needs to change the Instruction Start Date of an instructor, the provider will un-check and re-check the checkbox for each instructor and edit the date.

Jim's House of Smarties 2018 - 2019 (Certified) ▾

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

Class ID: AF18

Class Name: Blah

Class Calendar: A -

Main Curriculum: BABY DOLL CIRCLE TIME

Class Start Date: 08/13/2018

Class End Date: 04/21/2019

Instructors:

M (Received a B.S. or a B.A. Lead, 40-hour introductory child care training course)

Instruction Start Date: 08/13/2018

Save Cancel

Jim's House of Smarties 2018 - 2019 (Certified) ▾

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

Class ID: AF18

Class Name: Blah

Class Calendar: A -

Main Curriculum: BABY DOLL CIRCLE TIME

Class Start Date: 08/13/2018

Class End Date: 04/21/2019

Instructors:

M (Received a B.S. or a B.A. Lead, 40-hour introductory child care training course)

Last Taught Date: 02/28/2019 Never began instruction of class

You must select at least one Lead instructor or enter a new class end date.

Save Cancel

The Calendar Name can be added if the provider did not add a Calendar Name when the calendar was created.

Jim's House of Smarties 2018 - 2019 (Certified) ▾

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

+ Add New Calendar

Show removed calendars

🗓️ A ✎ Edit 🗑️ Remove

Calendar Name:

Program Type: School Year (340 hours)
 Calendar Start Date: 08/13/2018
 Calendar End Date: 04/21/2019

Instructional Days:

Day	Start Time	End Time
Monday	08:00 AM	11:00 AM
Tuesday	08:00 AM	11:00 AM
Wednesday	08:00 AM	11:00 AM
Thursday	08:00 AM	11:00 AM
Friday	08:00 AM	11:00 AM
Saturday		
Sunday		

Non-Instructional, Site Closures and Exceptional Instructional Days:

Sun	Mon
29	30
5	6

Total Calculated Hours: 540.00
 Total VPK Instructional Days: 180

VPK Class(es)

To edit the current class information in the VPK Class(es) tab, click the **Edit** button. To add a new class, click the **Add New Class** button. To remove a class, click the **Remove** button. After all edits have been made for each class, click the **Save** button.

Jim's House of Smarties 2017 - 2018 (Incomplete) ▾

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

Add New Class

Show removed classes

AF17 **Edit** **Remove** January 2018 month list

Class Name: Alpha
 Class Calendar: 1
 Main Curriculum: BABY DOLL CIRCLE TIME
 Class Start Date: 01/01/2018
 Class End Date: 06/29/2018

Instructors:

Name	Type

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2 6a Exception: fire department	3	4	5	6
7	8 6a Exception: police department	9 6a Exception: DCF	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

Save **Cancel**

Classes that have started may not be removed. Limited editing is available.

CF17 **Edit** January 2018 month list

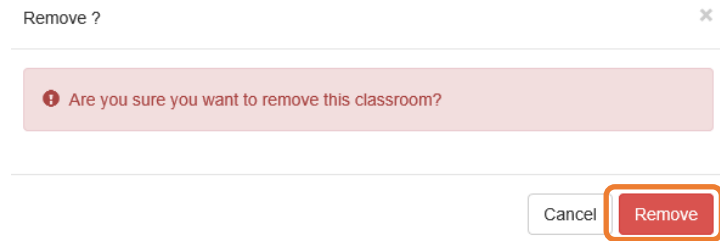
Class Name: N/A
 Class Calendar: 1
 Main Curriculum: BABY DOLL CIRCLE TIME
 Class Start Date: 01/01/2018
 Class End Date: 06/29/2018

Instructors:

Name	Type
Jim Ledbetter	Lead
Not Jim Ledbetter (Removed)	Lead

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2 6a Exception: fire department	3	4	5	6
7	8 6a Exception: police department	9 6a Exception: DCF	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

If the class has not started, when the **Remove** button is clicked, the following message will display:



Once the **Remove** button is clicked, the class will no longer appear on the VPK Class(es) screen, unless the **Show removed classes** checkbox is checked.

Jim's House of Smarties 2017 - 2018 (Incomplete)

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

Add New Class

Show removed classes

BF 17

Class Name: Beta (Removed)

Class Calendar: 1

Main Curriculum: BABY DOLL CIRCLE TIME

Class Start Date: 01/02/2018

Class End Date: 01/02/2018

Instructors:

Name Type

January 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31		1	2	3	4	5
		Exception by department				6
7		8	9	10	11	12
	Exception police department	Exception DCF				13
14		15	16	17	18	19
21		22	23	24	25	26
28		29	30	31	1	2

AF 17

Class Name: Alpha

Class Calendar: 1

Main Curriculum: BABY DOLL CIRCLE TIME

Class Start Date: 01/01/2018

Class End Date: 01/02/2018

Instructors:

Name Type

January 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31		1	2	3	4	5
		Exception by department				6
7		8	9	10	11	12
	Exception police department	Exception DCF				13
14		15	16	17	18	19
21		22	23	24	25	26
28		29	30	31	1	2

To end the class, click the **Edit** button and change the Class End Date to reflect the last day that VPK instruction was provided. The Instructor Last Taught Date will be updated to the Class End Date after clicking the **Save** button.

Class ID:

Class Name:

Class Calendar:

Main Curriculum:

Class Start Date:

Class End Date:

Instructors:

Jim Ledbetter (Received an M.A. or an M.S., Lead, M.A. or M.S. in an approved field with required minimum hours and experience)

Instruction Start Date:

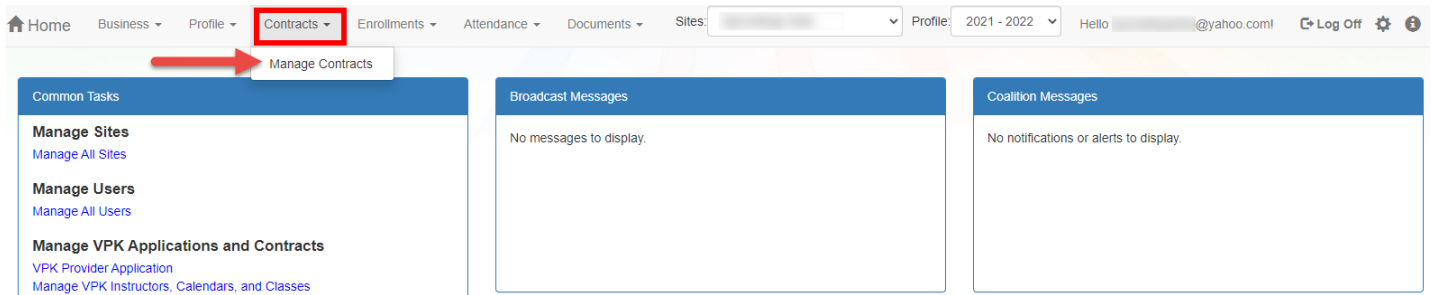
Save

The Review tab will now reflect the updated class information.

VPK Class(es) <input type="button" value="Edit"/>						
CF17	1	BABY DOLL CIRCLE TIME	01/01/2018	02/22/2018	Jim Ledbetter	Last Taught Date: 02/22/2018
					Not Jim Ledbetter (Removed)	Last Taught Date: 02/22/2018

Editing an SR Contract Amendment

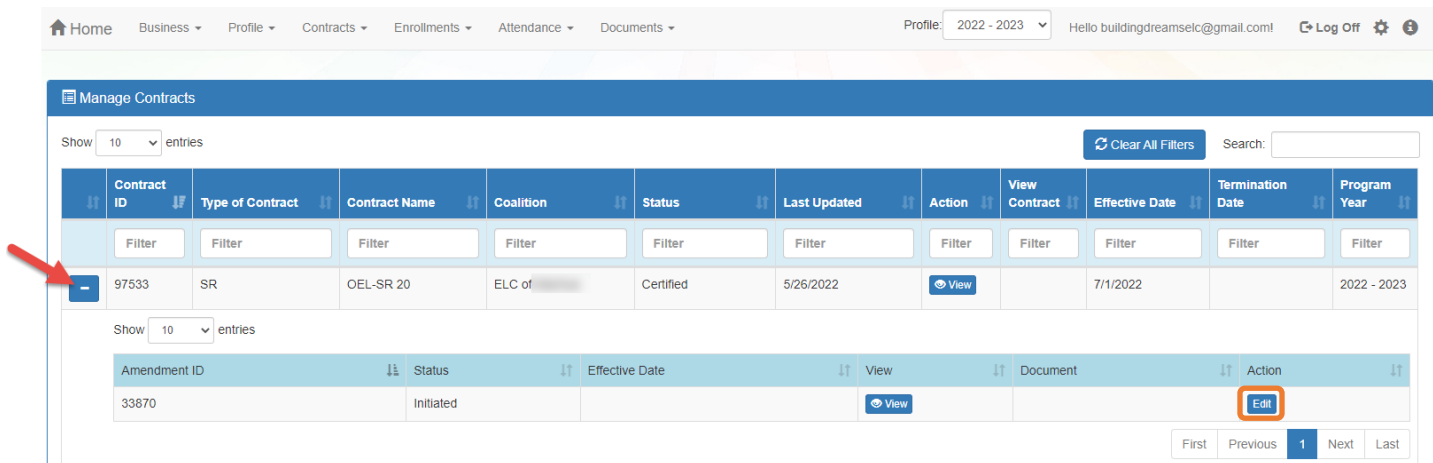
Navigate to **Contracts > Manage Contracts**.



The Manage Contracts page for the provider site displays. Click the plus “+” sign to the left of the DEL-SR 20 contract to expand the amendment section. The **Edit** button is available when the amendment is in one of the following statuses:

- **Initiated**
- **Rejected**
- **Incomplete**

Click the **Edit** button.



NOTE: If the amendment status is **Initiated** or **Rejected**, the status changes to **Incomplete** while the amendment is being edited.

Review the Provider(s), Provider Eligibility, Notification, and Signature Authority sections.

- PROVIDER RESPONSIBILITIES AND SCOPE OF WORK – If applicable, the contracted slots question displays. Select a response.
- NOTIFICATION – Enter any changes to the provider contact information, if applicable.
- SIGNATURE AUTHORITY – If any changes are needed to the existing signature authority selections, click the dropdown menu. Select all users who are authorized to sign contracts and amendments. To remove a Signator, deselect the user(s) to be removed.

NOTES:

- Any previously selected users should remain selected if they are still authorized signatories.
- Users with coalition portal aces will not be on the authorized signatories list.

School Readiness (SR) Contract Amendment Preview Amendment

Provider(s):
1. [Redacted]
2. [Redacted]

II. PROVIDER ELIGIBILITY

II.8.a The Coalition participates in the Contracted Slots Program. Yes

II.8.c The COALITION has determined the PROVIDER eligible to participate in the Contracted Slots Program. Yes

III. PROVIDER RESPONSIBILITIES AND SCOPE OF WORK

III.30. If applicable, does the eligible PROVIDER, pursuant to paragraph 8, elect to participate in the Contracted Slots Program? * Select

XI. NOTIFICATION

XI.83.b Previous Provider Contact

Name: [Redacted]
Phone: [Redacted]
Email: [Redacted]@yahoo.com

New Provider Contact (if applicable)

Name: [Redacted]
Phone: [Redacted]
Email: [Redacted]

SIGNATURE AUTHORITY

IMPORTANT! If there are any changes, select all users who are currently authorized to sign contracts and amendments, including any previously selected names if they are still authorized signatories.

[Redacted] @gmail.com

Reason for modification:

[Redacted]

Save Next Step >

Click **Next Step** to proceed to the Exhibit 1 page.

Below is an example of an amendment for a multi-site provider where a new site is being added to the contract. The page displays both providers currently on the contract and the new site being added to the contract.

Original Provider

- PROVIDER ELIGIBILITY – If applicable, the provider can change their selection to waive their exemption from Program Assessments.
NOTE: If the provider is answering the question for the first time, a response (Yes or No) is required.
- PROVIDER RESPONSIBILITIES AND SCOPE OF WORK – If a change is needed to the provider’s selection to conduct child assessments (*ONLY during the appropriate child assessment period*) or the child assessment tool needs to be changed, make the new selections and enter the reason for modification.

Added Provider

If a provider is being ADDED to the contract:

- PROVIDER ELIGIBILITY
 - If the provider is exempt from Program Assessment requirements, select if the provider wants to waive their exemption and receive a program assessment.
- PROVIDER RESPONSIBILITIES AND SCOPE OF WORK – Select if the provider conducts child assessments. If yes, select the assessment tool.

The screenshot displays the 'School Readiness (SR) Contract Amendment' form. It is divided into two sections, each for a provider named 'Exhibit 1'.
The top section, labeled 'Original Provider', shows:
- **PROVIDER ELIGIBILITY:** The provider is exempt from program assessment requirements. The provider waives this exemption and agrees to comply with requirements of Rules 6M-4.740, F.A.C. The Composite Program Assessment Score is 5.25.
- **PROVIDER RESPONSIBILITIES AND SCOPE OF WORK:** The previous assessment tool was 'TS 500'. The new selection is 'TS 500'. A text box for 'Reason for modification' is present.
The bottom section, labeled 'Provider being added to the contract', shows:
- **PROVIDER ELIGIBILITY:** The provider is exempt from program assessment requirements. The Composite Program Assessment Score is 4.25.
- **PROVIDER RESPONSIBILITIES AND SCOPE OF WORK:** The provider agrees to conduct child assessments using a reliable assessor as defined by the child assessment tool. The new assessment tool is 'TS 500'. A text box for 'Reason for modification' is present.
At the bottom of the form, there are navigation buttons: 'Previous Step' and 'Next Step'.

Click **Next Step** to continue.

The Exhibit 3: Quality Improvement Plan (QIP) Selection page displays if the coalition selected a new QIP strategy. If Exhibit 3 displays, initial the selected strategy. Then, click **Next Step**.

SR Amendment Quality Improvement Plans Preview Amendment

Exhibit 3: Quality Improvement Plan Selection

Selection	Strategy	Description (summary)
<input type="checkbox"/>	COALITION approved strategy	Description included in QIP Notice.
<input type="checkbox"/>	Certified Coaching Visits	Each selected classroom will participate in 20 hours of certified coaching provided by the ELC or its delegate.
<input checked="" type="checkbox"/>	CLASS Group Coaching (CGC) Training	Each selected instructor/director will complete either the CGC PreK 24-hour course or the CGC Infant/Toddler 24-hour course provided by the COALITION's or its delegate's CGC Specialist.
<input type="checkbox"/>	Early Childhood Training System (ECTS) Courses	Each selected instructor/director will successfully complete two Early Childhood Training System courses facilitated by the ELC. Course options include taking an online course alone, with TA coaching support and/or as a member of a COALITION-sponsored Community of Practice.
<input type="checkbox"/>	20-hours of IACET- or OEL-approved training	Each selected instructor/director will register for and successfully complete 20 hours of International Association for Continuing Education & Training (IACET) approved training (or other OEL-approved CEU training) provided by the ELC or their delegate.
<input type="checkbox"/>	Professional Development	Each selected instructor/director shall register in the Florida Early Care and Education Professional Development Registry, generate a professional development plan in the registry and complete the required progression along the career pathway.

The Exhibit 6: Holiday Schedule page displays. Click the **Edit** button to add or remove holidays, if applicable.

NOTE: Coalition paid holidays cannot be edited by the provider.

School Readiness (SR) Contract Preview Amendment

Exhibit 6: Holiday Schedule

Provider Name: [REDACTED]		<input type="button" value="Edit"/>
	Holiday	Date Observed
1.	Day After Thanksgiving	11/20/2021
2.	Christmas Eve	12/24/2021
3.	Christmas Day Observed	12/27/2021
4.	New Years Eve	12/31/2021
5.	Good Friday	4/15/2022
6.	Easter Observed	4/18/2022
7.	Memorial Day	5/27/2022
8.	Independence Day Observed	7/5/2021
9.	Labor Day	9/5/2021
10.	Thanksgiving Day	11/25/2021
11.	Day Before Thanksgiving	11/24/2021
12.		

Exhibit 6: Holiday Schedule

Provider Name: [REDACTED]		<input type="button" value="Edit"/>
	Holiday	Date Observed
1.	Independence Day Observed	7/5/2021
2.	Labor Day	9/5/2021
3.	Thanksgiving Day	11/25/2021
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

☰ Paid Holidays for Multiple Sites ×

All sites use this holiday schedule?

Provider Name:

	Holiday	Date	
1.	Independence Day Observed	7/5/2021	
2.	Labor Day	9/6/2021	
3.	Thanksgiving Day	11/25/2021	
4.	Christmas Eve	12/24/2021	✖
5.	New Years Eve	12/31/2021	✖
6.	Good Friday	4/15/2022	✖
7.	Memorial Day	5/30/2022	✖
8.	<input type="text"/>	<input type="text" value="v"/>	
9.	<input type="text"/>	<input type="text" value="v"/>	
10.	<input type="text"/>	<input type="text" value="v"/>	
11.	<input type="text"/>	<input type="text" value="v"/>	
12.	<input type="text"/>	<input type="text" value="v"/>	

Save
Close

To save your changes, click **Save** in the edit window, then click **Close** to close the window. Click **Next Step** to proceed.

Exhibit 6: Holiday Schedule

Provider Name: _____		Edit
	Holiday	Date Observed
1.	Independence Day Observed	7/5/2021
2.	Labor Day	9/6/2021
3.	Thanksgiving Day	11/25/2021
4.	Christmas Eve	12/24/2021
5.	New Years Eve	12/31/2021
6.	Good Friday	4/15/2022
7.	Memorial Day	5/30/2022
8.		
9.		
10.		
11.		
12.		

[← Previous Step](#)
[Next Step >](#)

On the Amendment Signatures page, click the **Preview** button to review the DEL-SR 20A form to verify changes before signing and submitting the amendment. Click the “By Electronic Signature” box to electronically sign the amendment

[Preview Amendment](#)

Amendment Signatures

Click the check box to sign electronically. After signing, click Next to proceed to the submission page.

Signature of President/Vice President/Secretary/Officer/Owner/Principal/or Other Authorized Representative

By Electronic Signature

Print Name

Date

Provider's Additional Signatory (if required by the Provider)

By Electronic Signature

Print Name

Date

COALITION has caused this Contract to be executed as of the date set forth in Paragraph 1.

Signature of Authorized Coalition Representative

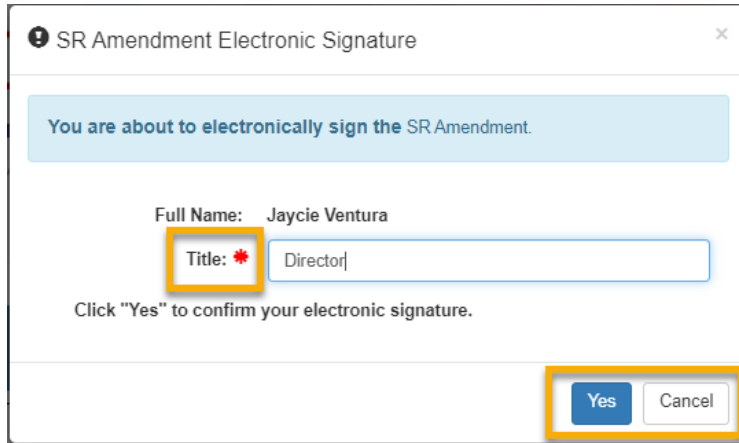
By Electronic Signature

Print Name

Date

[← Previous Step](#)
[Submit >](#)

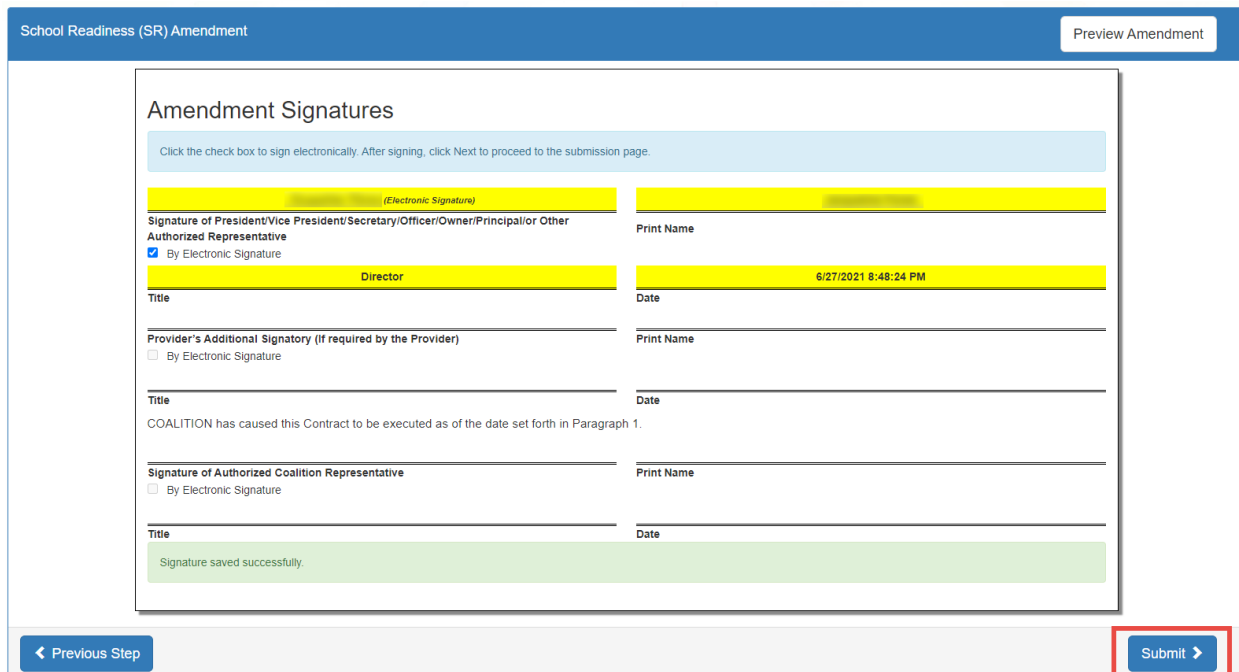
Enter the signatory's business title in the pop-up (e.g., Owner, Director, Principal), not their name. Then click **Yes** to proceed with electronically signing the amendment. Click **Cancel** to close the window without signing.



The image shows a pop-up window titled "SR Amendment Electronic Signature". At the top, a blue banner reads "You are about to electronically sign the SR Amendment." Below this, the "Full Name" is listed as "Jaycie Ventura". The "Title" field is highlighted with a red asterisk and contains the text "Director". A message below the form says "Click 'Yes' to confirm your electronic signature." At the bottom right, there are two buttons: "Yes" and "Cancel".

NOTE: To add an additional signature, click Cancel and have the other signator log in with their username to sign the amendment before submitting. To remove the provider's signature before submitting the amendment, deselect the "By Electronic Signature" box and click **Yes** in the confirmation pop-up window.

When **Yes** is clicked in the pop-up window, the signator's signature, printed name, title and the date are populated and saved. Click **Submit** to proceed.



The image shows a screenshot of the "School Readiness (SR) Amendment" form. The header includes "School Readiness (SR) Amendment" and a "Preview Amendment" button. The main section is titled "Amendment Signatures" and contains a blue instruction box: "Click the check box to sign electronically. After signing, click Next to proceed to the submission page." Below this, there are three signature sections. The first section is for the "Signature of President/Vice President/Secretary/Officer/Owner/Principal or Other Authorized Representative". It has a checked "By Electronic Signature" box, a title field containing "Director", a date field containing "6/27/2021 8:48:24 PM", and a "Print Name" field. The second section is for the "Provider's Additional Signatory (if required by the Provider)" and is currently unchecked. The third section is for the "Signature of Authorized Coalition Representative" and is also unchecked. A green message box at the bottom of the signature section says "Signature saved successfully." At the bottom of the form, there are two buttons: "Previous Step" and "Submit".

On the SR Amendment Certification page, enter Full Name and Title, then click the “Certified by electronic signature box.” Click **Submit** to submit the amendment to the coalition.

SR Amendment Certification

The effective date of the Amendment shall be the date that it is signed by both parties. All provisions in the contract and any attachments/exhibits in conflict with this amendment shall be and are hereby changed to conform to this Amendment. All provisions not in conflict with this Amendment are still in full force and effect in accordance with its terms and are to be performed at the level and in the manner specified in the contract.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their proper and duly authorized representatives.

Warranty of Authority. Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party to the amendment.

By signing this form I certify that:

- I had the opportunity to review the Amendment to the Statewide School Readiness (SR) Provider Contract.
- I have examined this amendment and, to the best of my knowledge and belief, the information provided is true and correct.
- I understand that upon the approval of my provider's amendment, I will receive notification my amendment is in force.
- I am duly authorized to sign and bind the respective party to the amendment.

Submit Amendment

* Full Name

* Title

* Certified by electronic signature

Amendment sign date

Submit

[← Previous Step](#)

A message that you have successfully completed, signed, certified, and submitted your SR amendment displays.

You Have Successfully Completed, Signed, Certified and Submitted your SR Amendment!

Your early learning coalition will review and process your amendment.
Please check your email for important information regarding your amendment.

You can click on the button below to return to your home page.

[← Return to home page](#)

Navigate to **Contracts > Manage Contracts** to view the submitted amendment. Click the plus “+” sign to the left of the DEL-SR 20 contract to expand the amendment section. The amendment is in **Submitted** status. Click the **View** button to preview the amendment in a new browser tab.

Manage Contracts

Show 10 entries [Clear All Filters](#) Search:

Contract ID	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Effective Date	Termination Date	Program Year
<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>
+ 83406	SR	OEL-SR 20	<input type="text" value="Filter"/>	Certified	6/27/2021	View		7/1/2021		2021 - 2022

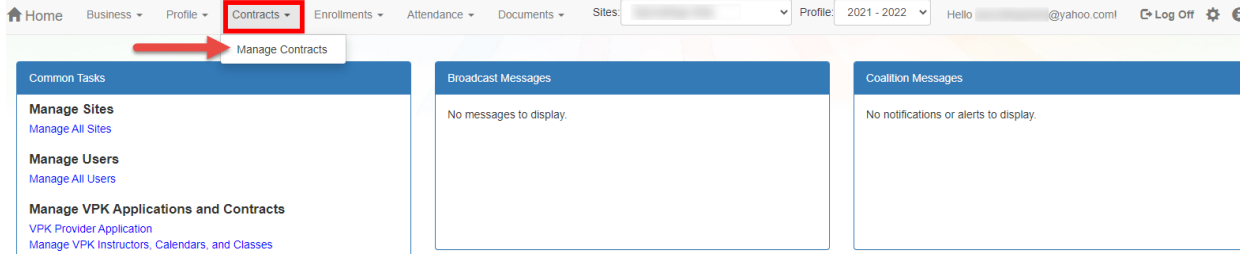
Show 10 entries

Amendment ID	Status	View	Document	Action
18461	Submitted	View		

First Previous 1 Next Last

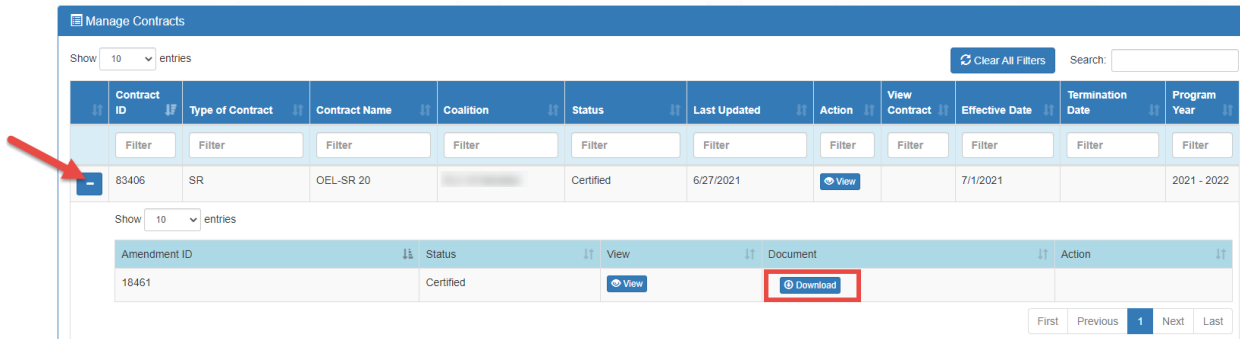
Viewing a Certified SR Contract Amendment

After the coalition certifies the SR amendment, navigate to **Contracts > Manage Contracts**.



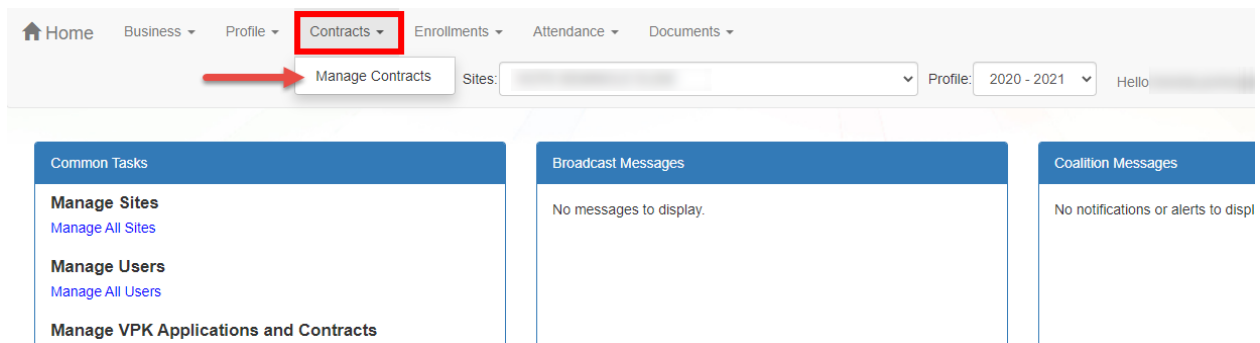
The Manage Contracts page displays. Click the plus “+” sign to the left of the DEL-SR 20 contract to expand the amendment section. The amendment is in **Certified** status.

To download a PDF of the certified DEL-SR 20A and any associated exhibits, click the **Download** button.



Editing a VPK Contract Amendment

Navigate to **Contracts > Manage Contracts**.



The Manage Contracts page for the provider site displays. Click the plus “+” sign to the left of the DEL-SR 20 contract to expand the amendment section. The **Edit** button is available when the amendment is in one of the following statuses:

- **Initiated**
- **Rejected**
- **Incomplete**

Click the **Edit** button.

Contract ID	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Effective Date	Termination Date	Program Year
58526	SR	OEL-SR 20		Certified	4/29/2021	View		7/21/2020		2020 - 2021
39205	SR	OEL-SR 20		Certified	4/29/2021	View		7/1/2019		2019 - 2020
27626	SR	OEL-SR 20		Certified	5/24/2019	View	Download	7/1/2018		N/A
53426	VPK	OEL-VPK 20		Certified	6/24/2020	View		7/1/2020		2020 - 2021

Amendment ID	Status	View	Document	Action
16867	Initiated	View		Edit

NOTE: If the amendment status is **Initiated** or **Rejected**, the status changes to **Incomplete** while the amendment is being edited.

The Compensation and Funding page displays. The advance payment selections default to the selections on the VPK contract or latest amendment. If a change is needed, select the new advance payment option for the school year and/or summer programs. Click **Next Step** to continue.

Voluntary Prekindergarten (VPK) Contract Amendment Preview Amendment

Provider(s):

VII COMPENSATION AND FUNDING

VII.40. **Advance Payment Option**

School Year Program
 PROVIDER elects not to receive monthly advance payments for the school year program.

Summer Program
 PROVIDER elects not to receive monthly advance payments for the summer program.

Selection applies to any site included in the contract

Changing the advance payment selection will affect all sites on the contract. If you are a provider on a multiple-site contract and you intend to change the advance payment selection(s) for this site (but not all sites), contact your coalition to be removed from the contract. A separate VPK contract will need to be executed for the site that is removed from this contract.

Save Next Step >

NOTE: For VPK contracts with multiple sites, changing the advance payment selection will affect all sites on the contract. If you are a provider on a multiple-site contract and you intend to change the advance payment selection(s) for specific sites, but not all, contact your coalition to remove those sites from the contract. A separate VPK contract will need to be executed for the provider sites that are removed from the contract.

If one or more provider is being added to the contract, the Exhibit 1: Provider Location List Attachment displays. Select the box for school year and/or summer if the provider will offer the session, then click **Next Step**.

Voluntary Prekindergarten (VPK) Amendment Preview Amendment

Exhibit 1 : Provider Location List Attachment

Location Number	Location Legal Name	Doing Business As	Physical Address	Employer ID Number(EIN)	School Year	Summer	Conducts Child Assessments (Yes/No)	Child Assessment tool used	Official Use Only
					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			

< Previous Step Save Next Step >

The Amendment Signatures page displays. To preview the DEL-VPK 20A form, click **Preview Amendment**.

Voluntary Prekindergarten (VPK) Amendment


Preview Amendment

Amendment Signatures

Click the check box to sign electronically. After signing, click Next to proceed to the submission page.

Signature of President/Vice President/Secretary/Officer/Owner/Principal/Other Authorized Representative <input type="checkbox"/> By Electronic Signature	Print Name
Title	Date

The DEL-VPK 20A loads in a new browser tab.

 **STATE OF FLORIDA
AMENDMENT TO STATEWIDE VOLUNTARY PREKINDERGARTEN
PROVIDER CONTRACT
Form DEL-VPK 20A**

I. General Amendment Information

Amendment Number:	28718
--------------------------	-------

II. Parties and Terms of Contract Amendment
This AMENDMENT to the Statewide Voluntary Prekindergarten (VPK) Provider Contract is entered into between the Early Learning Coalition of Alachua and INC, VPK provider (PROVIDER).

WHEREAS, on 7/1/2022 the Early Learning Coalition of Alachua entered into the Contract with this Provider to provide VPK services; and

WHEREAS, PROVIDER desires to amend this Contract to replace, delete, or supplement one of the following provisions of the existing Contract; and

WHEREAS, the Early Learning Coalition of Alachua agrees to amend the Statewide Voluntary Prekindergarten Provider Contract as indicated in Section III.

III. Amendments

The Contract is hereby amended to replace the following as noted below (check each applicable box for the modified term(s)).

Location of the Provider's Principal Office. The deleted address is:
GAINESVILLE, FL 32609-2169

The replacement address is:
GAINESVILLE, FL 32609-2169

Reason for modification:
Removed duplicate Address 2.

Provider Type (Modification to DEL-VPK 20PB). The original provider type selected is:

Exhibit 1 is generated for multiple-site providers as needed:

Exhibit 1: Provider Location List

Provider Name: _____

		Changed?
Location Number	_____	
Location Legal Name	_____	
Doing Business As Name	_____	
Physical Address	_____	
Employer Identification Number	732368571	
School Year	Yes	
Summer	Yes	
Composite Program Assessment Score	3.51	
Official Use Only	- Added	Yes

To sign the amendment electronically, on the Amendment Signatures page, click the box for the provider authorized representative.

Voluntary Prekindergarten (VPK) Amendment Preview Amendment

Amendment Signatures

Click the check box to sign electronically. After signing, click Next to proceed to the submission page.

Signature of President/Vice President/Secretary/Officer/Owner/Principal/or Other Authorized Representative

By Electronic Signature Print Name

Date

Title

Provider's Additional Signatory (If required by the Provider)

By Electronic Signature Print Name

Date

Title

Provider's Additional Signatory (If required by the Provider)

By Electronic Signature Print Name

Date

Title

When the electronic signature box is checked, a pop-up window displays. Enter the signatory's business title (e.g., Owner, Director, Principal), not their name. Then click **Yes** to proceed with electronically signing the amendment, or click **Cancel** to close the window without signing.

VPK Amendment Electronic Signature

You are about to electronically sign the VPK Amendment.

Full Name: Jaycie Ventura

Title: * Director

Click "Yes" to confirm your electronic signature.

Yes Cancel

When **Yes** is clicked, the signator's signature, printed name, title and the date/time are populated and saved. Click **Submit**.

To remove the provider's signature before submitting the amendment, unselect the By Electronic Signature box and click **Yes** in the confirmation pop-up window.

NOTE: To add an additional signature, have the other Signator log in to sign the amendment before submitting.

When the **Submit** button is clicked on the signatures page, the VPK Amendment Certification page displays. Enter Full Name and Title, and click the "Certified by electronic signature box." Click **Submit**.

The successfully completed, signed, certified, and submitted message appears.

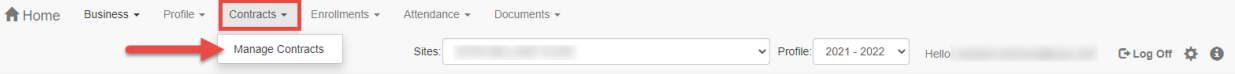
 You Have Successfully Completed, Signed, Certified and Submitted your VPK Amendment!


Your early learning coalition will review and process your amendment.
Please check your email for important information regarding your amendment.

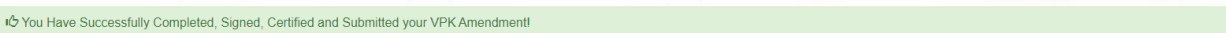
You can click on the button below to return to your home page.

[Return to home page](#)

Navigate to **Contracts > Manage Contracts**.

 Home Business Profile **Contracts** Enrollments Attendance Documents

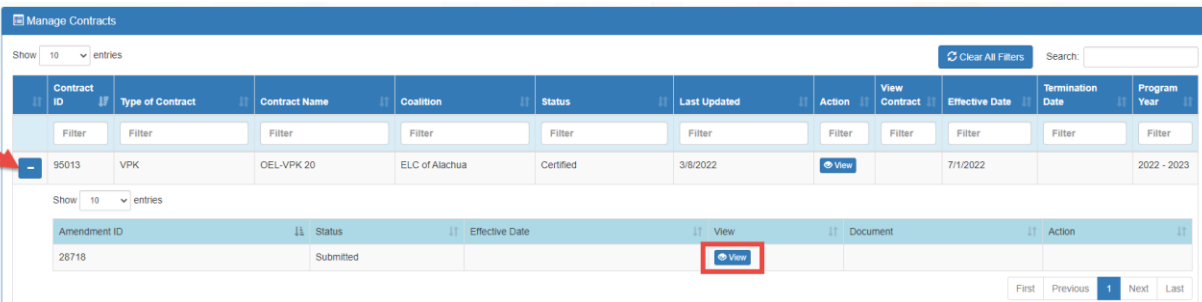
 Manage Contracts Sites: Profile: 2021 - 2022 Hello Log Off

 You Have Successfully Completed, Signed, Certified and Submitted your VPK Amendment!

Your early learning coalition will review and process your amendment.
Please check your email for important information regarding your amendment.



The Manage Contracts page displays. Click the plus “+” sign to the left of the VPK contract that is being amended to expand the amendment section. The amendment is in **Submitted** status.

To preview the submitted DEL-VPK 20A form and any associated exhibits, click the **View** button.




Manage Contracts

Show 10 entries

Contract ID	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Effective Date	Termination Date	Program Year
95013	VPK	OEL-VPK 20	ELC of Alachua	Certified	3/8/2022			7/1/2022		2022 - 2023

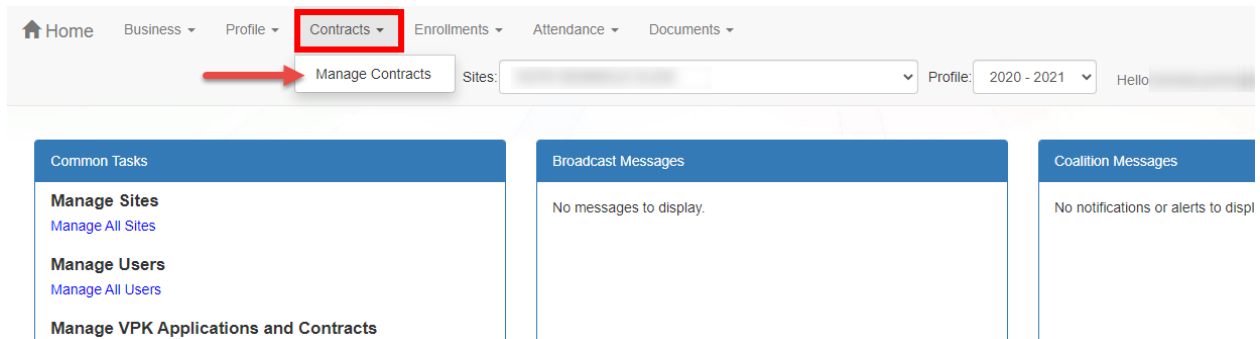
Show 10 entries

Amendment ID	Status	Effective Date	View	Document	Action
28718	Submitted				

First Previous 1 Next Last

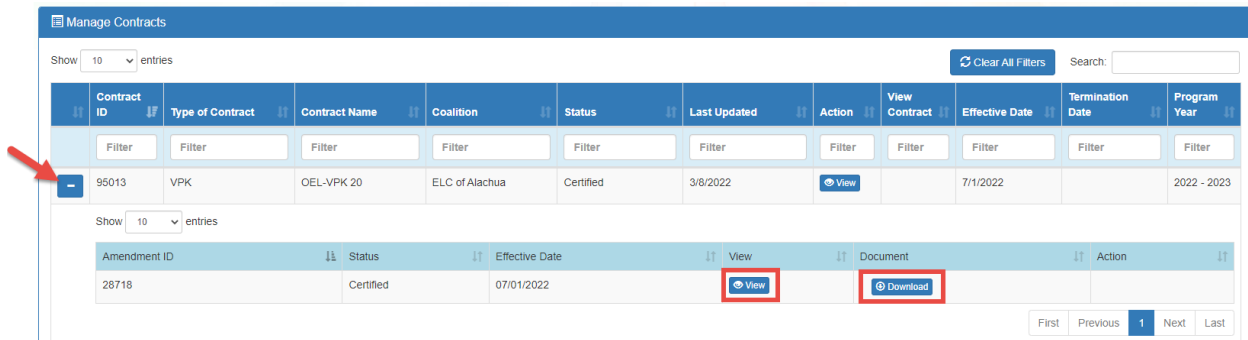
Viewing a Certified VPK Contract Amendment

Navigate to **Contracts > Manage Contracts**.



The Manage Contracts page displays. Click the plus “+” sign to the left of the VPK contract to expand the amendment section. The amendment is in **Certified** status.

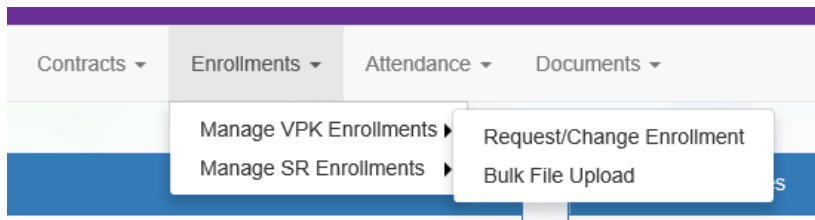
To preview the certified DEL-VPK 20A form and any associated exhibits, click the **View** button, or click the **Download** button to download the amendment as a PDF.



NOTE: The amendment status changes from **Initiated** to **Incomplete** while the amendment is being edited.

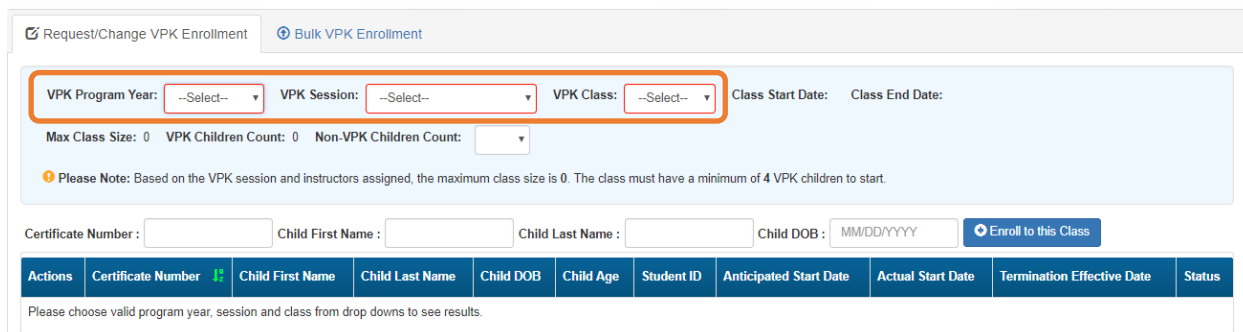
Enrollments - VPK

VPK Providers may manage VPK enrollment online by going to **Enrollments > Manage VPK Enrollments**. Two options are available: Request/Change Enrollment and Bulk File Upload.



Request/Change Enrollment

This feature allows VPK Providers to request or change enrollment for children in verified classes submitted through the VPK Provider Application. To begin, select the VPK Program Year, VPK Session, and VPK Class.



Request/Change VPK Enrollment | Bulk VPK Enrollment

VPK Program Year: --Select-- VPK Session: --Select-- VPK Class: --Select-- Class Start Date: Class End Date:

Max Class Size: 0 VPK Children Count: 0 Non-VPK Children Count: 0

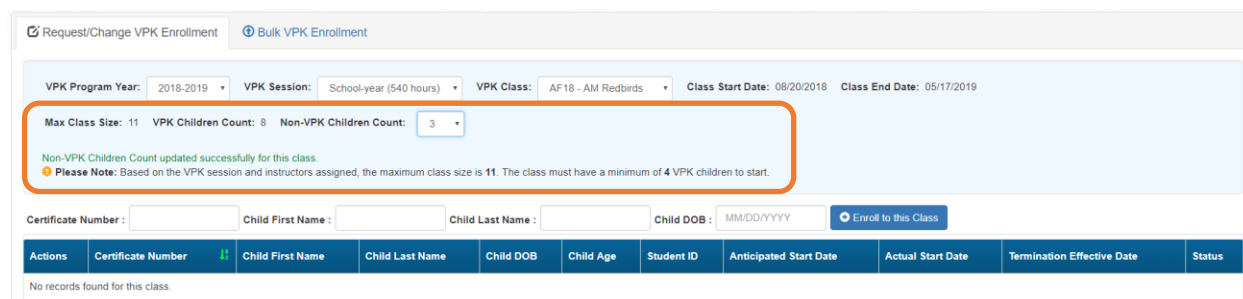
Please Note: Based on the VPK session and instructors assigned, the maximum class size is 0. The class must have a minimum of 4 VPK children to start.

Certificate Number: Child First Name: Child Last Name: Child DOB: MM/DD/YYYY Enroll to this Class

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
Please choose valid program year, session and class from drop downs to see results.										

With the VPK Program Year, VPK Session, and VPK Class selected, the class start date and end date appear as well as the max class size. This information is directly tied to the VPK Provider Application. For example, if there is one lead instructor for the school-year session submitted and verified on the VPK Provider Application, the max class size will be 11; if there are two instructors for the school-year session submitted and verified on the VPK Provider Application, the max class size will be 20.

Next, the VPK children count and Non-VPK children count are displayed. These two counts (summed together) cannot exceed the max class size. The Non-VPK children count is used to anonymously indicate private pay children participating in the VPK class. The Non-VPK children count defaults to zero. When the Non-VPK children count is used, the number of VPK children permitted in the class is reduced to maintain the max class size limit.



Request/Change VPK Enrollment | Bulk VPK Enrollment

VPK Program Year: 2018-2019 VPK Session: School-year (540 hours) VPK Class: AF18 - AM Redbirds Class Start Date: 08/20/2018 Class End Date: 05/17/2019

Max Class Size: 11 VPK Children Count: 8 Non-VPK Children Count: 3

Non-VPK Children Count updated successfully for this class.

Please Note: Based on the VPK session and instructors assigned, the maximum class size is 11. The class must have a minimum of 4 VPK children to start.

Certificate Number: Child First Name: Child Last Name: Child DOB: MM/DD/YYYY Enroll to this Class

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
No records found for this class.										

The class roster records are also displayed. If there are no children enrolled in the class, a “No records found for this class” message displays.

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
No records found for this class.										

If there are/were children enrolled in the class, the records are listed with the current enrollment status (Enrolled, Enrolled-Change Requested, or Enrollment Ended (Terminated)).

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
Class change Never Attended	VPK1471369-2019				4y		09/19/2019			Enrolled
Class change Never Attended	VPK1464599-2019				4y		09/05/2019			Enrolled
Class change Never Attended	VPK1460740-2019				4y		09/06/2019			Enrolled
Class change	VPK1452929-2019				4y		08/28/2019	08/28/2019		Enrolled
Class change	VPK1448191-2019				4y		08/12/2019	08/13/2019		Enrolled
Class change	VPK1445936-2019				4y		08/13/2019	08/13/2019		Enrolled
Class change	VPK1442765-2019				4y		08/21/2019	08/21/2019		Enrolled
Class change	VPK1435887-2019				4y		08/12/2019	08/12/2019		Enrolled
Class change	VPK1427725-2019				4y		08/12/2019	08/12/2019		Enrolled
Class change	VPK1426560-2019				4y		08/12/2019	08/12/2019		Enrolled
Class change	VPK1402097-2019				4y		08/12/2019	08/12/2019		Enrolled
Class change	VPK1303954-2019				4y		08/12/2019	08/12/2019		Enrolled
Class change	VPK1303410-2019				4y		08/12/2019	08/14/2019		Enrolled
Class change	VPK1288701-2019				4y		08/12/2019	08/12/2019		Enrolled
Class change	VPK1239250-2019				4y		08/12/2019	08/12/2019		Enrolled
Class change	VPK1224958-2019				4y		08/12/2019	08/12/2019		Enrolled
Class change	VPK1219810-2019				4y		08/12/2019	08/12/2019		Enrolled
Class change	VPK1211989-2019				4y		08/12/2019	08/12/2019		Enrolled
Class change	VPK1175497-2019				4y		08/12/2019	08/12/2019		Enrolled
	VPK1193793-2019				4y		10/01/2019	10/01/2019		Enrolled - Change Requested
	VPK1278073-2019				4y		08/12/2019	08/12/2019	09/03/2019	Enrollment Ended (Terminated)
	VPK1249244-2019				4y		08/26/2019	08/26/2019	09/03/2019	Enrollment Ended (Terminated)

Enrolling a VPK Child

Using the child’s approved Certificate of Eligibility (COE) provided by the family, enter the Certificate Number, Child First Name, Child Last Name, and Child DOB. Then, click **Enroll to this Class**.

NOTE: The fields are not case sensitive; however, the certificate number must be entered exactly as it appears on the COE (i.e. VPK####-YYYY).

Request/Change VPK Enrollment Bulk VPK Enrollment


VPK Program Year: 2018-2019 VPK Session: School-year (540 hours) VPK Class: AF-18 - AM Redbirds Class Start Date: 08/20/2018 Class End Date: 05/17/2019

Max Class Size: 11 VPK Children Count: 8 Non-VPK Children Count: 3

Please Note: Based on the VPK session and instructors assigned, the maximum class size is 11. The class must have a minimum of 4 VPK children to start.

Certificate Number: vpk737-2018 Child First Name: apple Child Last Name: latham Child DOB: 09/09/2013 **Enroll to this Class**

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
No records found for this class.										



STATE OF FLORIDA
VOLUNTARY PREKINDERGARTEN (VPK) EDUCATION PROGRAM
Child Certificate of Eligibility

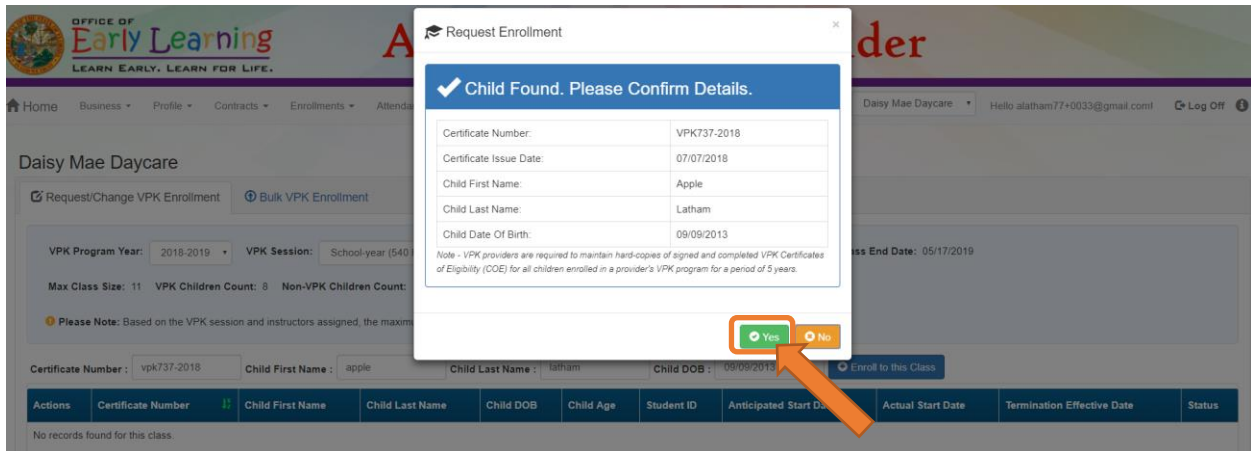
I. CHILD CERTIFICATE OF ELIGIBILITY *(Issued by Early Learning Coalition, through the Family Portal)*

1. VPK program year 2018-2019	2. Certificate number VPK737-2018	3. Certificate issue date 7/7/2018	4. Parent email address [Redacted]
5. Parent name [Redacted]	6. Primary contact number [Redacted]		7. Secondary contact number [Redacted]
8. Child's full name Apple Latham		9. Child's date of birth 09/09/2013	10. County Clay

The system verifies that the information entered matches a child with an approved COE for the VPK program year selected and that the child is not already enrolled (or in a non-eligible status for enrollment).

NOTE: The county on the COE does not have to match the provider's county because the child has been deemed eligible to participate in the VPK program. The enrollment process automatically updates the child's county for service to the provider's county so the corresponding early learning coalition may manage the child's enrollment with the provider.

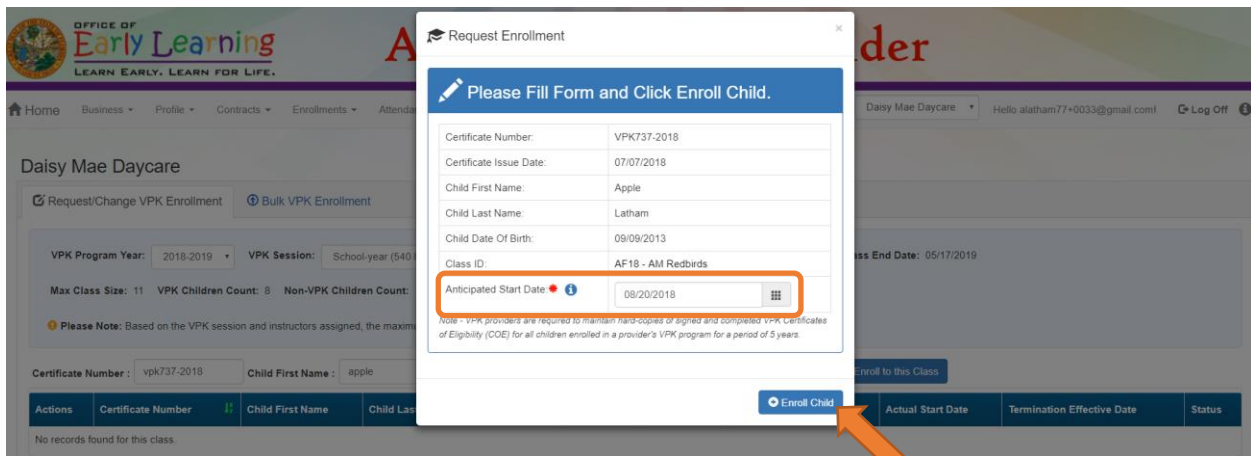
When a matching child is found and validations checks are successful, a confirmation message appears. To continue, click Yes.



Next, the system asks for the Anticipated Start Date. This is the date the child will begin attending class. Typically, this is the class start date unless the child is starting after the class begins.

NOTE: An anticipated start date cannot be before the class start date or after the class end date. And, an anticipated start date cannot be before the child's COE issue date (as displayed on the child's COE and listed in the enrollment window).

The system validates each enrollment request to make sure the max class size is not exceeded (based on the number of instructors assigned, the VPK session type, and current class enrollment count). To continue, click **Enroll Child**.



When the enrollment request is successful, the child appears on the class's enrollment roster as "Enrollment Submitted" and the coalition receives the enrollment request for review/approval/rejection. In addition, the family receives a notification that their child's enrollment is in progress.

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
Never Attended	VPK737-2018	Apple	Latham	09/09/2013	4y		08/20/2018 Change			Enrollment Submitted

While the enrollment request is being processed by the coalition, the status is updated on the enrollment roster. For example, the coalition has changed the status to Coalition Reviewing.

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
Never Attended	VPK737-2018	Apple	Latham	09/09/2013	4y		08/20/2018 Change			Coalition Reviewing

If the coalition rejects or cancels the enrollment request, the child will no longer appear on the class roster. The VPK Director and family will receive an email notification. The family is instructed to download their child's COE from the Family Portal and re-start the enrollment process.

When the enrollment process is approved by the coalition, the child's status is Enrolled.

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
Class change Never Attended	VPK737-2018	Apple	Latham	09/09/2013	4y		08/20/2018		Terminate	Enrolled

Managing VPK Enrollment

The class roster has several features for managing enrollment. Providers may change the anticipated start date, request to move the child to another class, remove the child entirely from the roster because they never attended, or request a termination of services.

Change Anticipated Start Date

To change the child's anticipated state date, click **Change** within the Anticipated State Date column. A window displays. The current start date populates in the *From* field; enter the new start date in the *To* field. This feature does not require coalition approval. Click **Save** to commit the new date or click **Close** to abandon the date change and close the window. This feature is available until the actual start date is recorded through the attendance process. When the actual start date is populated in the column, the **Change** button is no longer available.

Change Child Enrollment

Certificate Number: VPK737-2018 Certificate Issue Date: 07/07/2018

Child Name: Apple Latham Child Date Of Birth: 09/09/2013

Anticipated Start Date: 08/20/2018 Class ID: AF18 - AM Redbirds

Change Anticipated Start Date

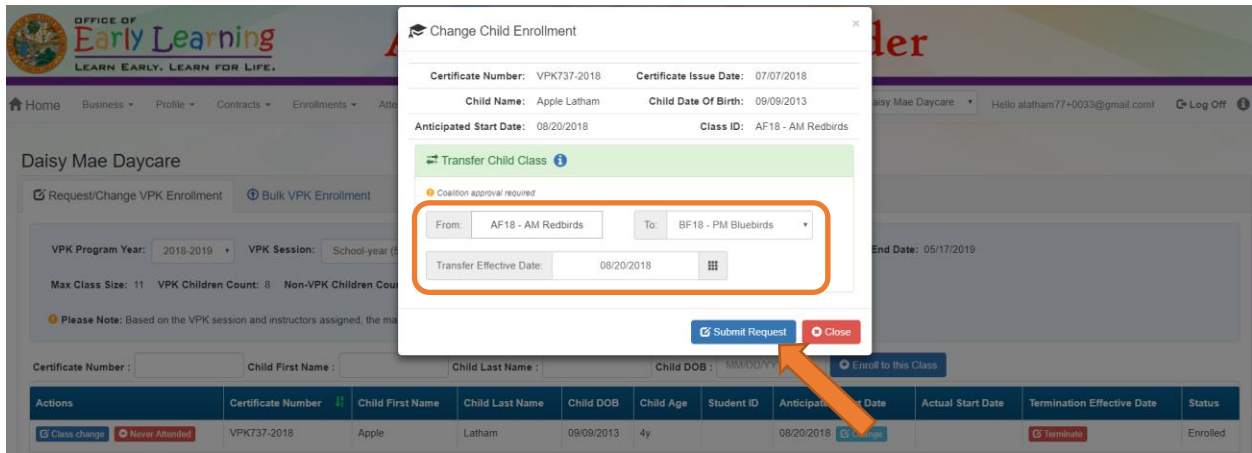
From: 08/20/2018 To: 08/21/2018

[Save](#) [Close](#)

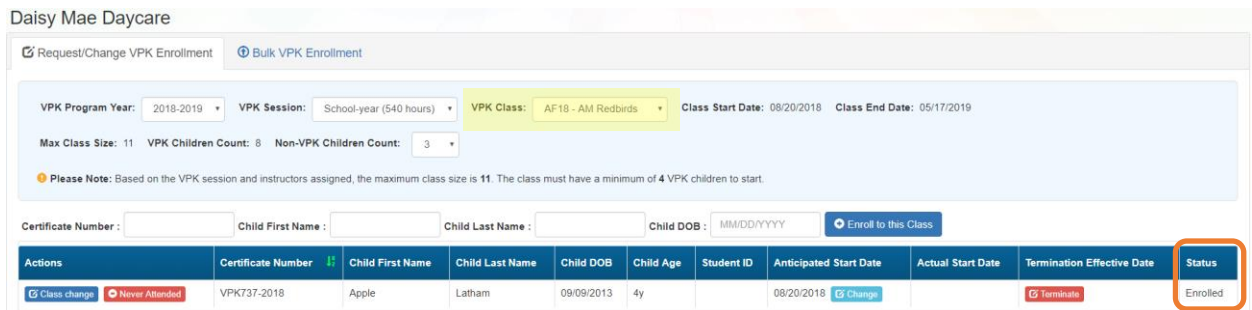
Class Change

Once the child's status is *Enrolled*, a class change may be requested. To change the child's class, click **Class Change** within the Actions column. A window displays. The current class populates in the *From* field; select the new class in the *To* field and enter the Transfer Effective Date. The Transfer Effective Date should be the first day the child will attend the new class. This feature requires coalition approval. Click **Submit Request** to send the request to the coalition or click **Close** to abandon the class change and close the window.

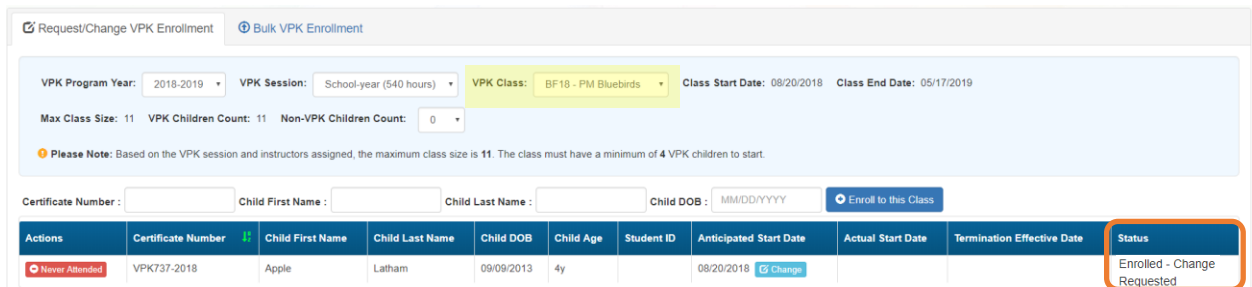
NOTE: Once a class change request is submitted to the coalition, a subsequent class change request for the same child is not allowed until the initial class change request is processed by the coalition.



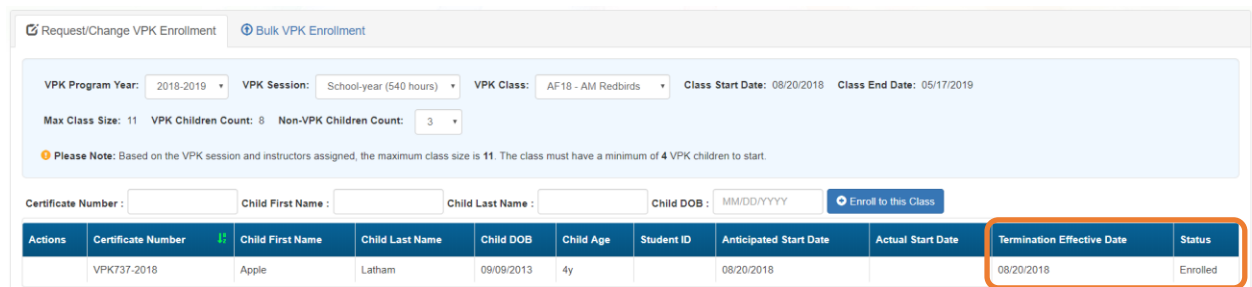
Now that the class transfer request is submitted, the child appears on the roster for both classes. In the *From* class, the child's status is Enrolled.



In the *To* class, the child's status is Enrolled - Change Requested.



When approved, the *From* class has a termination effective date (same as the transfer effective date). If the termination effective date has not passed, the status is Enrolled. When the termination effective date occurs, the status will be Enrollment Ended. No further actions can be taken on this enrollment.



When approved, the *To* class is Enrolled with an anticipated start date and actual start date (same as the transfer effective date).

Request/Change VPK Enrollment **Bulk VPK Enrollment**

VPK Program Year: 2018-2019 VPK Session: School-year (540 hours) VPK Class: BF18 - PM Bluebirds Class Start Date: 08/20/2018 Class End Date: 05/17/2019

Max Class Size: 11 VPK Children Count: 11 Non-VPK Children Count: 0

Please Note: Based on the VPK session and instructors assigned, the maximum class size is 11. The class must have a minimum of 4 VPK children to start.

Certificate Number: Child First Name: Child Last Name: Child DOB: MM/DD/YYYY **Enroll to this Class**

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
Class change Name Attached	VPK737-2018	Apple	Latham	08/08/2013	4y		08/20/2018 Change	08/20/2018	Terminate	Enrolled

NOTE: A class transfer request cannot be submitted for a child if the transfer effective date overlaps an existing enrollment period for that child. If the transfer effective date is BEFORE the termination effective date of the last enrollment, an error message appears, "The class transfer effective date overlaps an existing enrollment period for this child."

When rejected, the request no longer appears in the *To* class. The child remains enrolled in the *From* class.

Class Change to a Full Class

If a provider wants to move a child from class BF18 to class AF18, but class AF18 is full, the class change can still be done.

Class BF18 is not full.

Daisy Mae Daycare

Request/Change VPK Enrollment **Bulk VPK Enrollment**

VPK Program Year: 2018-2019 VPK Session: School-year (540 hours) VPK Class: BF18 - Forest Room Class Start Date: 08/13/2018 Class End Date: 05/03/2019

Max Class Size: 11 VPK Children Count: 11 Non-VPK Children Count: 0

Please Note: Based on the VPK session and instructors assigned, the maximum class size is 11. The class must have a minimum of 4 VPK children to start.

Certificate Number: Child First Name: Child Last Name: Child DOB: MM/DD/YYYY **Enroll to this Class**

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age
Class change	VPK752-2018	Blue Fairy	Latham	08/08/2013	5y
Class change	VPK754-2018	Cinderella	Latham	07/07/2013	5y
Class change	VPK756-2018	Cruella deVil	Latham	02/02/2013	5y
Class change	VPK823-2018	Snow White	Latham	01/01/2014	4y
Class change	VPK830-2018	Doc	Latham	09/09/2013	5y
Class change	VPK831-2018	Sleepy	Latham	10/12/2013	5y
Class change	VPK832-2018	Happy	Latham	08/08/2013	5y
Class change	VPK838-2018	Sneezy	Latham	11/11/2013	5y

Class AF18 is full.

Daisy Mae Daycare

Request/Change VPK Enrollment
 [Bulk VPK Enrollment](#)

VPK Program Year: 2018-2019
 VPK Session: School-year (540 hours)
 VPK Class: AF18 - Flower Room
 Class Start Date: 08/13/2018
 Class End Date: 05/03/2019

Max Class Size: 11
 VPK Children Count: 11
 Non-VPK Children Count: 0

⚠ Please Note: Based on the VPK session and instructors assigned, the maximum class size is 11. The class must have a minimum of 4 VPK children to start.

Certificate Number :
 Child First Name :
 Child Last Name :
 Child DOB : MM/DD/YYYY
 [Enroll to this Class](#)

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age
Class change	VPK748-2018	Ariel	Latham	02/02/2014	4y
Class change	VPK751-2018	Bambi	Latham	01/01/2014	4y
Class change ⚠ Never Attended	VPK753-2018	Pinocchio	Latham	12/12/2013	5y
Class change ⚠ Never Attended	VPK820-2018	Turtle	Latham	04/04/2014	4y
Class change	VPK832-2018	Happy	Latham	08/08/2013	5y
Class change ⚠ Never Attended	VPK833-2018	Bashful	Latham	01/01/2014	5y
Class change ⚠ Never Attended	VPK834-2018	Grumpy	Latham	02/12/2014	4y
Class change	VPK835-2018	Dopey	Latham	02/14/2014	4y
	VPK836-2018	Sneezy	Latham	11/11/2013	5y
Class change ⚠ Never Attended	VPK883-2018	Seahorse	Latham	01/01/2014	4y
Class change ⚠ Never Attended	VPK884-2018	Dolphin	Latham	01/01/2014	4y

The provider wants to move Blue Fairy Latham to AF18 from BF18.

Change Child Enrollment ✕

Certificate Number: VPK752-2018 **Certificate Issue Date:** 07/29/2018

Child Name: Blue Fairy Latham **Child Date Of Birth:** 08/08/2013

Anticipated Start Date: 12/10/2018 **Class ID:** BF18 - Forest Room

Transfer Child Class i

⚠ Coalition approval required

From:
 To:

Transfer Effective Date: ⋮


[Submit Request](#) [Close](#)



The provider selects AF18 in the *To* field and enters the Transfer Effective Date. Once the **Submit Request** button is clicked, the provider receives a red message.

Change Child Enrollment x

Certificate Number:	VPK752-2018	Certificate Issue Date:	07/29/2018
Child Name:	Blue Fairy Latham	Child Date Of Birth:	08/08/2013
Anticipated Start Date:	12/10/2018	Class ID:	BF18 - Forest Room

Transfer Child Class i

 Coalition approval required

From:	BF18 - Forest Room	To:	AF18 - Flower Room 
Transfer Effective Date:	02/27/2019 		

Swap spot with enrolled child from selected class.

Target class is full. Please choose a valid class or select the swap child feature.

Submit Request Close

Now, the provider can either select a class that is not full, or select a child to swap with in the full class. Click the **Submit Request** button to complete the class change.

Change Child Enrollment x

Certificate Number:	VPK752-2018	Certificate Issue Date:	07/29/2018
Child Name:	Blue Fairy Latham	Child Date Of Birth:	08/08/2013
Anticipated Start Date:	12/10/2018	Class ID:	BF18 - Forest Room

Transfer Child Class i

Coalition approval required

From: To:

Transfer Effective Date: ☰

Swap spot with enrolled child from selected class.

Swap spot with:

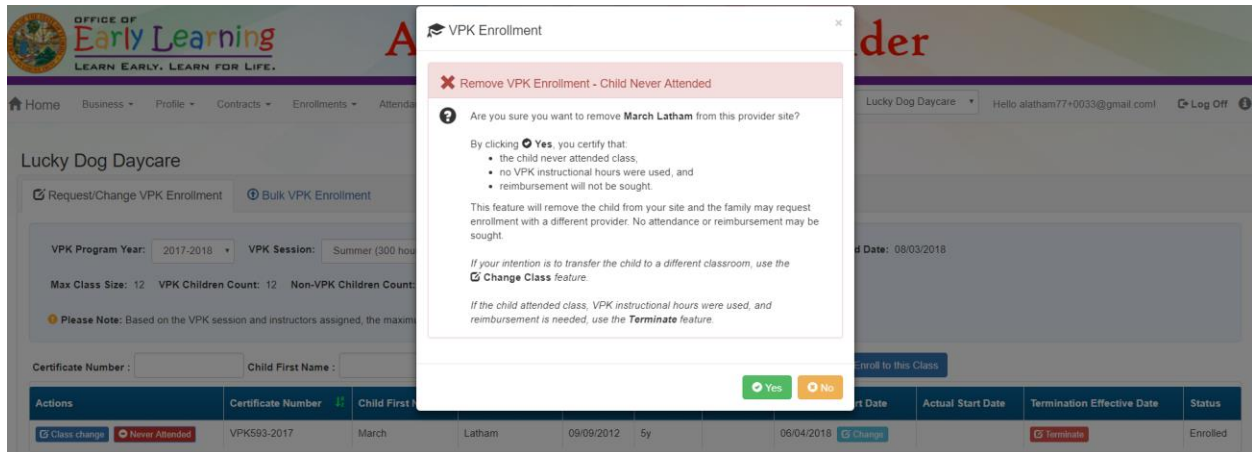
Target class is full. Please choose a valid class or select the swap child feature.

Submit RequestClose

Never Attended

To remove a child from a class completely because they never attended, click **Never Attended** within the Actions column. A window displays. This feature does not require coalition approval. Click **Yes** to remove the child or click **No** to abandon the removal and close the window. Removing an enrollment changes the record's status to *Enrollment Cancelled* and the enrollment process starts over for the family. The provider's VPK Director will receive an email notification to inform them the enrollment is removed; no attendance or reimbursement may be sought. The child's record is no longer listed on the class enrollment roster or attendance roster in the Provider Portal. The family will receive an email notification to inform them the enrollment for their child was cancelled; instructions are provided to log into the Family Portal to download the child's COE and select another VPK provider.

This feature is available until the actual start date is recorded through the attendance process. When the actual start date is populated in the column, the **Never Attended** button is no longer available.



NOTE: Be very careful with the **Never Attended** feature. If the intention is to transfer the child to a different classroom, use the **Class Change** feature. If the child attended class, VPK instructional hours were used, and reimbursement is needed, use the **Terminate** feature.

Terminate

To terminate a child's enrollment, click **Terminate** within the Termination Effective Date column. A window displays. Enter the last day that services will be/were rendered and select the reason for termination. The Termination Effective Date is displayed below the Last Day of Services as one day after the last day of services. Therefore, the Termination Effective Date is the first day the child is NOT attending class. This feature requires coalition approval. Click **Submit Request** to send the request to the coalition or click **Close** to abandon the termination request and close the window.

NOTE: A child's enrollment cannot be terminated before the class start date. If the provider enters a date in the Last Day of Services that is BEFORE the class start date, an error message appears, "Termination effective date cannot be prior to the class start date. If the child never attended, click the **Never Attended** button to cancel the enrollment." Either enter a termination date that is after the class start date (and on or after the COE issue date), or click **Close** to abandon the termination request and close the window.

When the termination request is submitted, the child appears on the class's enrollment roster as "Enrolled - Change Requested." The coalition will receive the termination request for review/approval/rejection.

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
	VPK670-2018	Baloo	Latham	02/02/2014	4y	05/04/2018	11/16/2018		12/10/2018	Enrolled - Change Requested

When the termination request is approved and the termination effective date has not passed, the status is Enrolled. When the termination effective date occurs, the status will be Enrollment Ended. No further actions can be taken on this enrollment.

Request/Change VPK Enrollment **Bulk VPK Enrollment**

VPK Program Year: 2018-2019 VPK Session: School-year (540 hours) VPK Class: BF18 - Tomorrowland Room Class Start Date: 08/13/2018 Class End Date: 05/31/2019

Max Class Size: 11 VPK Children Count: 11 Non-VPK Children Count: 0

Please Note: Based on the VPK session and instructors assigned, the maximum class size is 11. The class must have a minimum of 4 VPK children to start.

Certificate Number: Child First Name: Child Last Name: Child DOB: MM/DD/YYYY **Enroll to this Class**

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
	VPK670-2018	Baloo	Latham	02/02/2014	4y		11/16/2018		12/10/2018	Enrolled

When rejected, the child remains enrolled in the class.

Request/Change VPK Enrollment **Bulk VPK Enrollment**

VPK Program Year: 2017-2018 VPK Session: Summer (300 hours) VPK Class: BS17 - Giraffes Class Start Date: 06/04/2018 Class End Date: 08/03/2018

Max Class Size: 12 VPK Children Count: 12 Non-VPK Children Count: 0

Please Note: Based on the VPK session and instructors assigned, the maximum class size is 12. The class must have a minimum of 4 VPK children to start.

Certificate Number: Child First Name: Child Last Name: Child DOB: MM/DD/YYYY **Enroll to this Class**

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
Class change Never Attended	VPK593-2017	March	Latham	09/09/2012	5y		06/04/2018	Change	Terminate	Enrolled

VPK Bulk Enrollment Process

In addition to the enrollment method described in “Enrolling a VPK Child,” providers may submit enrollment requests to the coalition via a file process. To begin, click the **Bulk VPK Enrollment** tab. The bulk file processing page displays.

Request/Change VPK Enrollment **Bulk VPK Enrollment**

Download [CSV file template](#), add child details, and click the Upload button. Note: The MSID column is for public school use only. See the Provider Portal User Guide for more information. **Upload** [Refresh](#)

Actions	Uploaded On	Document Type	File Name	File Size	Total Records Count	Committed Records Count	Failed Records Count	Processed Time	Status	Final Results
No records found.										

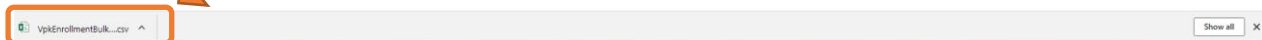
Next, click on the link to download the **CSV file template**. The file may appear at the bottom of the computer screen depending on the user’s browser.

Request/Change VPK Enrollment **Bulk VPK Enrollment**

Download [CSV file template](#), add child details, and click the Upload button. Note: The MSID column is for public school use only. See the Provider Portal User Guide for more information. **Upload** [Refresh](#)

Actions	Upload	Document Type	File Name	File Size	Total Records Count	Committed Records Count	Failed Records Count	Processed Time	Status	Final Results
No records found.										

Please contact your [early learning coalition](#) for immediate assistance.
 This site is best viewed with Internet Explorer version 10 or higher. Download the latest version of Internet Explorer.
 If you are using an Apple device (iPad, iPhone, Mac computer, MacBook), please download and use Google Chrome, instead of Safari, to complete your application.



Open the file and expand the columns. Each column is explained below.

	A	B	C	D	E	F	G	H	I
1	Provider ID	Certification Number	Child First Name	Child Last Name	Child DOB (MM/DD/YYYY)	VPK Program Year	Class ID	Anticipated Start Date (MM/DD/YYYY)	MSID (XX-XXXX)
2									
3									
4									

A. **Provider ID** = this is the provider ID for the site displayed on the Provider Portal home page/dashboard.

Provider Site Summary

Business name: Growing Up Strong, LLC

Doing business as: Growing Up Strong

Provider ID: 19449

License number: [REDACTED]

SSN / Federal ID number: [REDACTED]

Frequently-Used Links

- [Bright Beginnings](#)
- [Core Competencies](#)
- [DCF Provider Training](#)
- [Early Learning Performance Funding Project](#)
- [Provider Portal User Guide](#)
- [VPK Provider Readiness Rate Website](#)

B. **Certification Number** = this is the child’s certificate number listed on their COE. The field is not case sensitive, however, the certificate number must be entered exactly as it appears on the COE (i.e. VPK####-YYYY).

STATE OF FLORIDA
VOLUNTARY PREKINDERGARTEN (VPK) EDUCATION PROGRAM
Child Certificate of Eligibility

I. CHILD CERTIFICATE OF ELIGIBILITY *(Issued by Early Learning Coalition, through the Family Portal)*

1. VPK program year 2017-2018	2. Certificate number VPK1095621-2017	3. Certificate issue date 6/30/2018	4. Parent email address [REDACTED]
5. Parent name [REDACTED]	6. Primary contact number [REDACTED]	7. Secondary contact number [REDACTED]	
8. Child's full name KitKat Latham		9. Child's date of birth 09/09/2012	10. County [REDACTED]

C. **Child First Name** = this is the child’s first name listed on their COE. The field is not case sensitive.

D. **Child Last Name** = this is the child’s last name listed on their COE. Do not include a suffix (if any). The field is not case sensitive.

E. **Child DOB (MM/DD/YYYY)** = this is the child’s date of birth listed on their COE. The field will accept M/D/YYYY as well.

F. **VPK Program Year** = this is the child’s approved VPK program year listed on their COE. The field is looking for the first 4-digit year only. For example, if the VPK program year is 2017-2018, the entry would be

2017. Generally, the 4-digit VPK program year matches the year included at the end of the child's COE number.

- G. **Class ID** = this is the desired class's 4-digit ID. The class ID must be entered as the 4-digit assigned ID. Do not include the class name (if any). Looking at the example below, the entry would be "AS17" not "Songbirds" or "AS17-Songbirds."

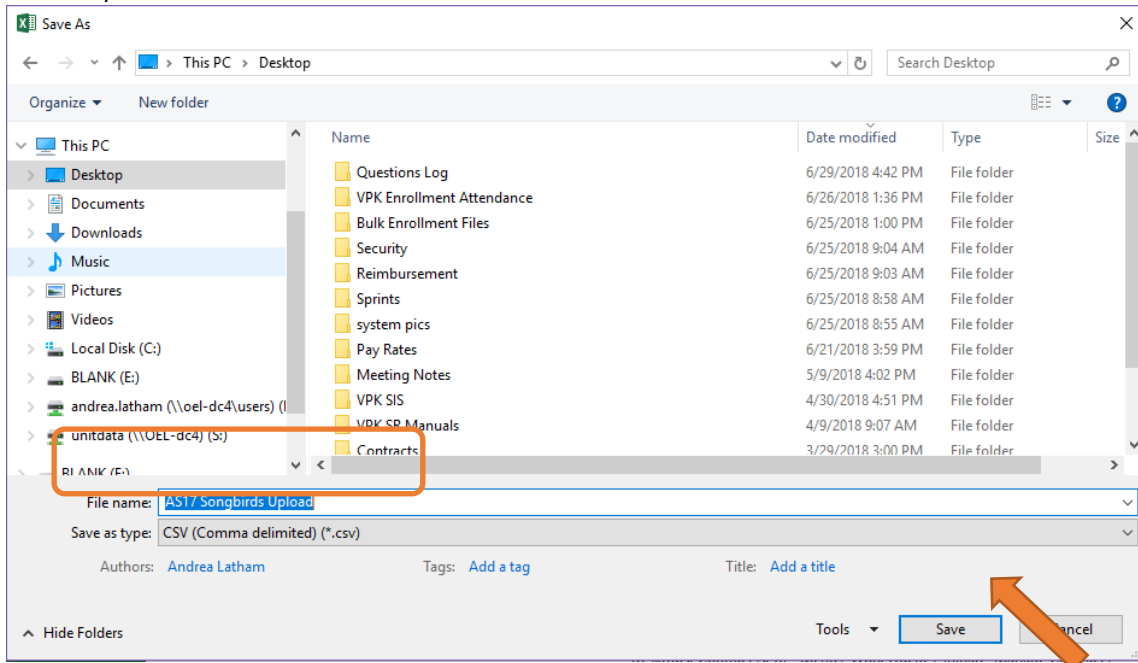
Request/Change VPK Enrollment Bulk VPK Enrollment

VPK Program Year: 2017-2018 VPK Session: Summer (300 hours) **VPK Class: AS17 - Songbirds** Class Start Date: 06/04/2018 Class End Date: 07/26/2018

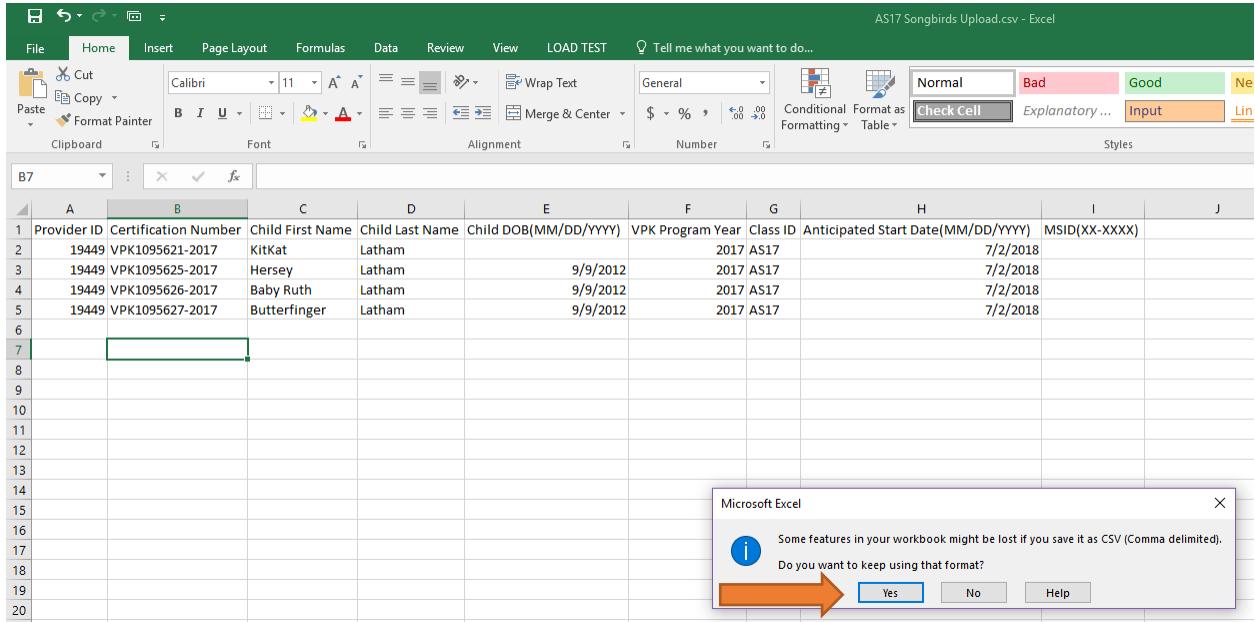
- H. **Anticipated Start Date (MM/DD/YYYY)** = this is the date the child will begin attending class. Typically, this is the class start date unless the child is starting after the class begins.
NOTE: An anticipated start date cannot be before the class start date or after the class end date. And, an anticipated start date cannot be before the child's COE issue date. The field will accept M/D/YYYY as well.
- I. **MSID (XX-XXXX)** = this field is for public schools only. Public schools may enter their Master School Identification (MSID) number in a 6-digit format, where the first 2 digits are the district number followed by a hyphen and 4-digit school number. The MSID number can be used in lieu of the Provider ID in column A. Both IDs are accepted.

When the file is complete, name it and save it as a CSV file type.

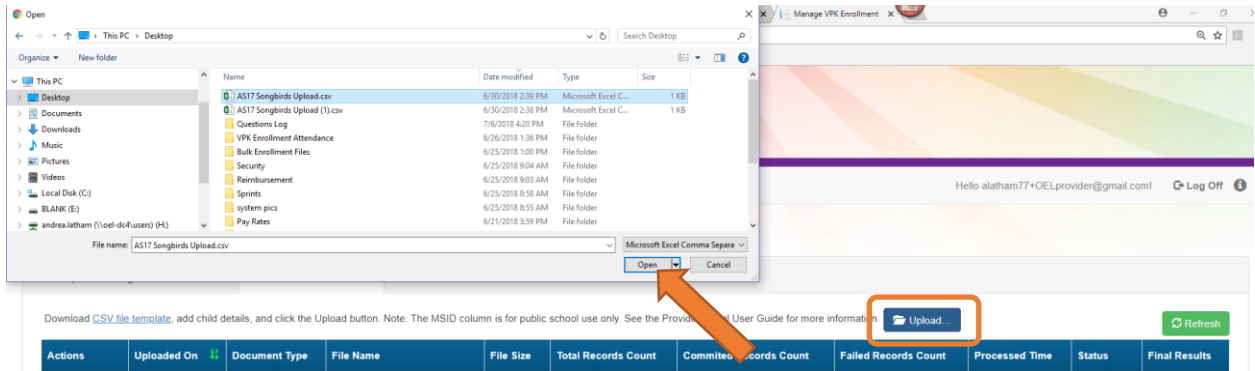
NOTE: It may be helpful to include the provider name and class in the file name if troubleshooting is ever necessary.



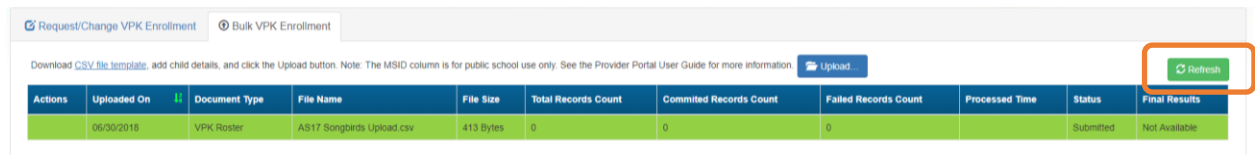
When changing the file format to CSV, Excel often displays a message to ask if you want to keep using that format. If this message appears, click **Yes**.



Click the **Upload** button. A window displays. Select your file and click **Open**.



The file upload will begin. The file details will populate on a row and turn green. Click the **Refresh** button to populate the results.



The file details will be updated. The file size, total records count, committed records count, failed records count, processed time, status, and final results are updated. The file results are also returned and can be downloaded by clicking on the **Download** button.



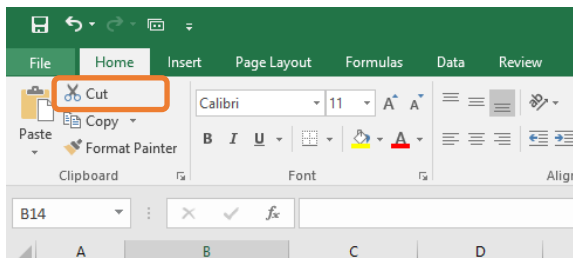
In this example, there is one failed record and three committed records. The file download will include the error message and status for each record submitted. The three committed records are now “Enrollment Submitted” and the failed record was not included because of an invalid date of birth. The same validations that occur with a manual child enrollment occur with the bulk enrollment file process.

	A	B	C	D	E	F	G	H	I	J
1	Provider ID	Certification Number	Child First Name	Child Last Name	Child DOB(MM/DD/YYYY)	VPK Program Year	Class ID	Anticipated Start Date(MM/DD/YYYY)	MSID(XX-XXXX)	Error or Status
2	19449	VPK1095621-2017	KitKat	Latham		2017	AS17	7/2/2018		Invalid Date of Birth
3	19449	VPK1095625-2017	Hersey	Latham	9/9/2012	2017	AS17	7/2/2018		Enrollment Submitted
4	19449	VPK1095626-2017	Baby Ruth	Latham	9/9/2012	2017	AS17	7/2/2018		Enrollment Submitted
5	19449	VPK1095627-2017	Butterfinger	Latham	9/9/2012	2017	AS17	7/2/2018		Enrollment Submitted

The three committed records are displayed on the class’s enrollment roster as “Enrollment Submitted” and the coalition receives the enrollment requests for review/approval/rejection. In addition, the family receives a notification that their child’s enrollment is in progress. The same processes that occur with a manual child enrollment occur with the bulk enrollment file process.

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date	Actual Start Date	Termination Effective Date	Status
Never Attended	VPK1095625-2017	Hersey	Latham	09/09/2012	5y		07/02/2018			Enrollment Submitted
Never Attended	VPK1095626-2017	Baby Ruth	Latham	09/09/2012	5y		07/02/2018			Enrollment Submitted
Never Attended	VPK1095627-2017	Butterfinger	Latham	09/09/2012	5y		07/02/2018			Enrollment Submitted

NOTE: When correcting records and re-uploading the file, be sure to remove the “Error or Status” column as it is not accepted for the upload. Also, it is best to NOT include records that have already been submitted successfully as they will now error as having been processed. When removing successful records and the Error or Status column, it is best to highlight the row/column and use the cut/delete option instead of just deleting the information. Excel often retains formats even if the cells are now empty.



VPK-20 Contract Verification

A provider must have a Certified VPK-20 contract on the Anticipated Start Date before an enrollment can be added. In the below example, the VPK application information is entered by the provider, and the **+ Enroll to this Class** button is clicked.

BOCC SOUTH COUNTY HEAD START CENTER

Request/Change VPK Enrollment Bulk VPK Enrollment

VPK Program Year: 2020-2021 VPK Session: School-year (540 hours) VPK Class: AF20 - AF20 Class Start Date: 01/26/2021 Class End Date: 06/30/2021


Max Class Size: 20 VPK Children Count: 20 Non-VPK Children Count: 0


Please Note: Based on the VPK session and instructors assigned, the maximum class size is 20. The class must have a minimum of 4 VPK children to start.

Certificate Number: VPK-2020 Child First Name: Child Last Name: A Child DOB: **Enroll to this Class**

Actions	Certificate Number	Child First Name	Child Last Name	Child DOB	Child Age	Student ID	Anticipated Start Date
---------	--------------------	------------------	-----------------	-----------	-----------	------------	------------------------

In this example, the provider does not have a Certified VPK-20 contract, so an error message displays, alerting the provider that the enrollment cannot be submitted.

 Request Enrollment ×

 Enrollment cannot be submitted without a certified VPK-20 contract. Please contact your early learning coalition for assistance.

Enrollments - SR

Pending Family Acceptance Status

When a new School Readiness enrollment is created for an eligible child, families must accept the terms and conditions, establish their consent for developmental screening and/or child assessment, and sign the payment certificate. Families receive an email notification from DEL every five days until these steps are completed and the enrollment status changes from **Pending Family Acceptance** to **Enrolled**.

New enrollments in **Pending Family Acceptance** will not be visible on provider attendance rosters and will only appear once the family signs the payment certificate; however, there are exceptions.

- New enrollments for at-risk children (BG1) or at-risk children in relative care (BG3R) billing groups in **Pending Family Acceptance** will populate on attendance rosters
- Existing enrollments in **Pending Family Acceptance** that have already been submitted for attendance in previous months will continue to populate on attendance rosters

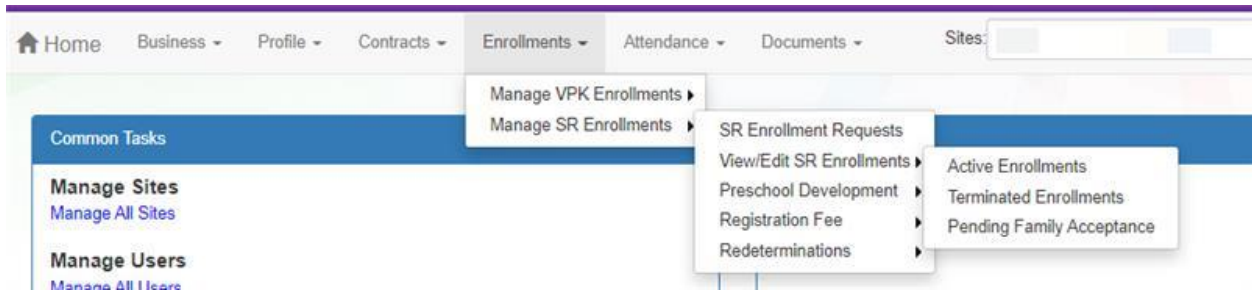
Providers will be able to process attendance and be paid for these enrollments, but not until the payment certificate is signed by the family.

If a provider has new enrollments in **Pending Family Acceptance**, when the provider accesses SR attendance, a pop-up window will display with a count of those new enrollments and a link to the Manage SR Enrollment queue.



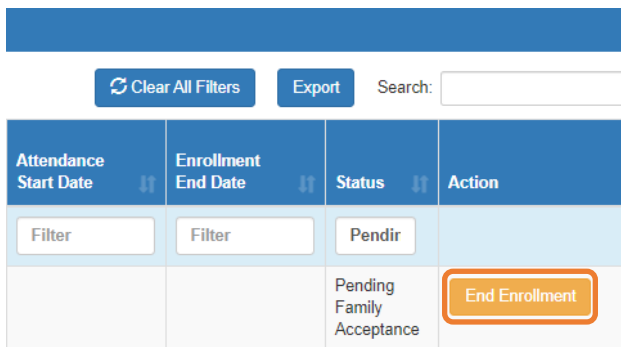
Viewing Enrollments in Pending Family Acceptance

To view enrollments in **Pending Family Acceptance**, navigate to **Enrollments > Manage SR Enrollments > View/Edit SR Enrollments > Pending Family Acceptance**.

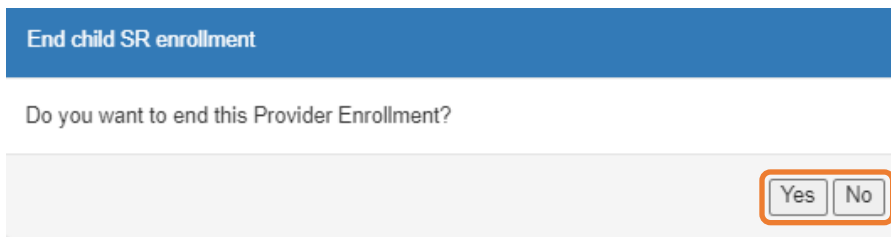


Ending Enrollments in Pending Family Acceptance

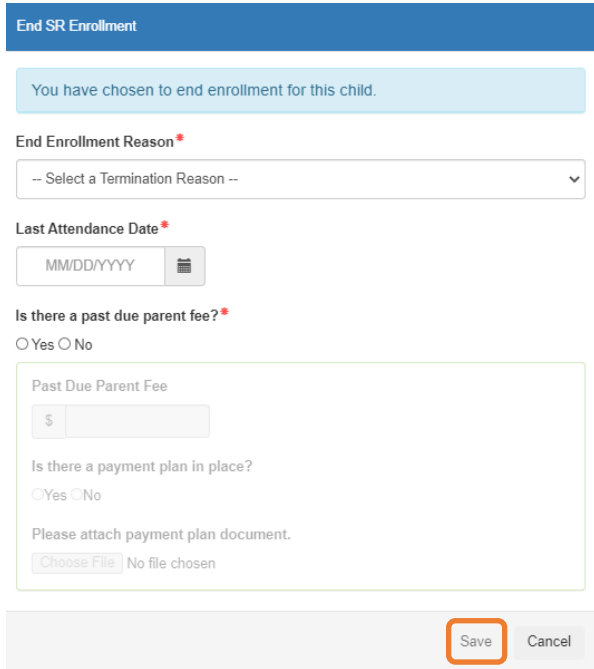
Providers can end enrollments in **Pending Family Acceptance**. Navigate to **Enrollments > Manage SR Enrollments > View/Edit SR Enrollments > Pending Family Acceptance**. Find the enrollment, then click the **End Enrollment** button.



A confirmation pop-up window displays. Click **Yes** to continue or **No** to stop the End Enrollment process.



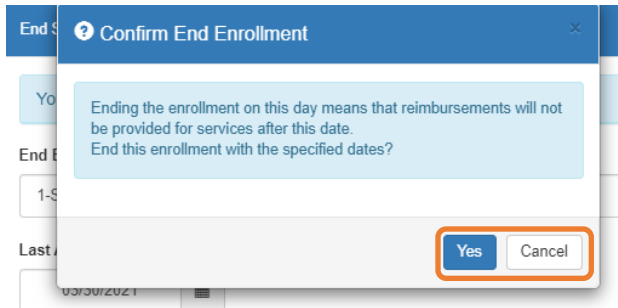
After clicking the **Yes** button, the following pop-up window displays. Complete the required information and click **Save**.



The form is titled "End SR Enrollment" and contains the following fields and options:

- A confirmation message: "You have chosen to end enrollment for this child."
- "End Enrollment Reason" dropdown menu with "-- Select a Termination Reason --".
- "Last Attendance Date" field with a date input (MM/DD/YYYY) and a calendar icon.
- "Is there a past due parent fee?" question with radio buttons for "Yes" and "No".
- A sub-form for "Past Due Parent Fee" containing:
 - A dollar sign (\$) and a text input field.
 - "Is there a payment plan in place?" question with radio buttons for "Yes" and "No".
 - "Please attach payment plan document." label and a "Choose File" button with "No file chosen" text.
- "Save" and "Cancel" buttons at the bottom.

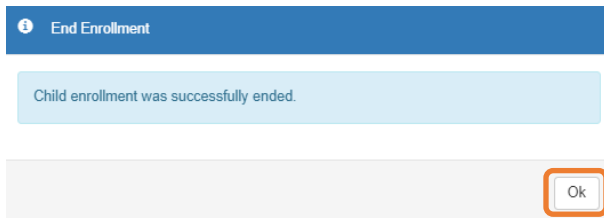
After clicking **Save**, a confirmation pop-up window displays. Click **Yes** to end the enrollment or **Cancel** to cancel the End Enrollment process.



The dialog is titled "Confirm End Enrollment" and contains the following text and buttons:

- Message: "Ending the enrollment on this day means that reimbursements will not be provided for services after this date. End this enrollment with the specified dates?"
- "Yes" and "Cancel" buttons at the bottom.

After clicking the **Yes** button, a pop-up window displays a message that the enrollment is ended. Click **Ok** to continue.



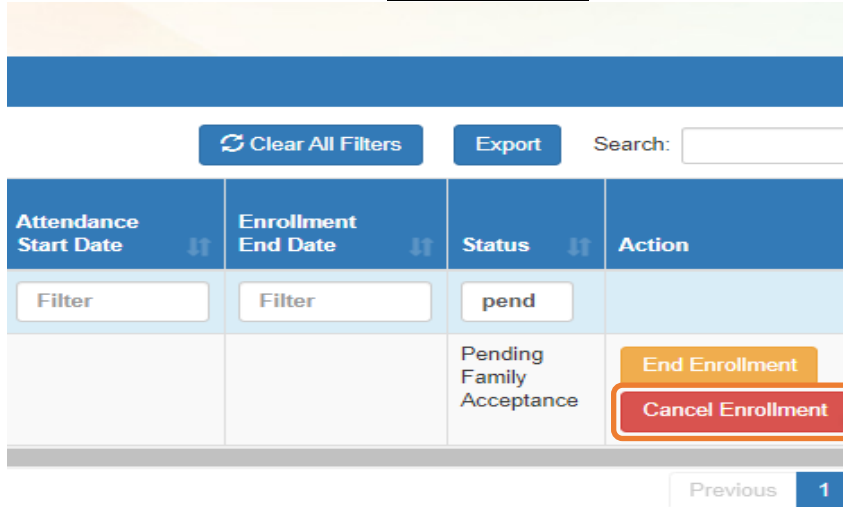
The message box is titled "End Enrollment" and contains the following text and button:

- Message: "Child enrollment was successfully ended."
- "Ok" button at the bottom.

Cancelling Enrollments in Pending Family Acceptance

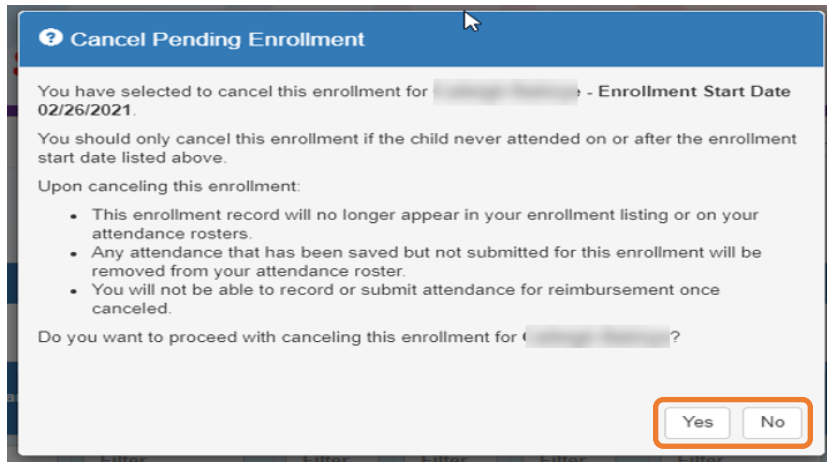
Providers can cancel enrollments in **Pending Family Acceptance**, but only if the enrollment is not for an at-risk child (BG1) or at-risk child in relative care (BG3R) and attendance has not been submitted for the enrollment.

Navigate to **Enrollments > Manage SR Enrollments > View/Edit SR Enrollments > Pending Family Acceptance**. Find the enrollment, then click the **Cancel Enrollment** button.



The screenshot shows a web interface for managing SR Enrollments. At the top, there are buttons for 'Clear All Filters' and 'Export', and a search bar. Below this is a table with the following columns: 'Attendance Start Date', 'Enrollment End Date', 'Status', and 'Action'. The 'Attendance Start Date' and 'Enrollment End Date' columns have 'Filter' buttons. The 'Status' column has a 'pend' button. The 'Action' column has two buttons: 'End Enrollment' and 'Cancel Enrollment'. The 'Cancel Enrollment' button is highlighted with a red border. Below the table, there are 'Previous' and '1' buttons.

A confirmation pop-up window displays. Click **Yes** to cancel the enrollment and remove it from the SR Enrollment queue. Click **No** to stop the Cancel Enrollment process.



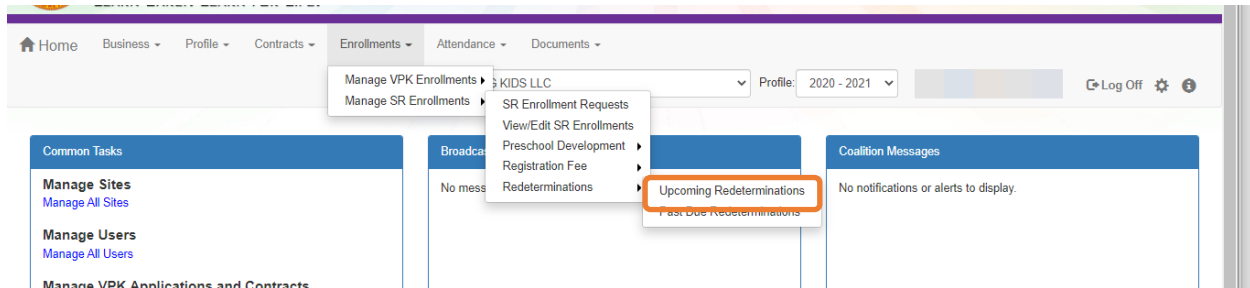
The screenshot shows a confirmation pop-up window titled 'Cancel Pending Enrollment'. The text inside the window reads: 'You have selected to cancel this enrollment for [redacted] - Enrollment Start Date 02/26/2021. You should only cancel this enrollment if the child never attended on or after the enrollment start date listed above. Upon canceling this enrollment:'. Below this, there is a bulleted list: '• This enrollment record will no longer appear in your enrollment listing or on your attendance rosters.', '• Any attendance that has been saved but not submitted for this enrollment will be removed from your attendance roster.', and '• You will not be able to record or submit attendance for reimbursement once canceled.'. At the bottom, there is a question: 'Do you want to proceed with canceling this enrollment for [redacted]?' and two buttons: 'Yes' and 'No'. The 'Yes' button is highlighted with a red border.

SR Eligibility Redeterminations

The SR Eligibility Redetermination menu allows providers to view enrollments with “upcoming” or “past due” redeterminations. These queues are for informational purposes only and aid providers in knowing when an enrolled child is reaching the end of their School Readiness eligibility.

Upcoming Eligibility Redeterminations

To see the enrollments with upcoming eligibility redeterminations, navigate to **Enrollments > Manage SR Enrollments > Redeterminations > Upcoming Redeterminations**.

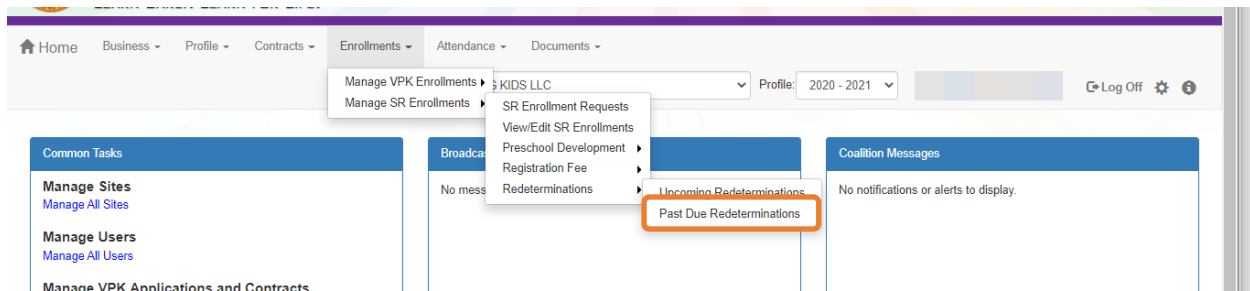


Redetermination records will only appear in the Provider Portal Upcoming Redetermination queue when:

- Child eligibility status is Eligible
- Child enrollment status is Enrolled or Pending Family Acceptance
- The redetermination is within 45 days from the due date

Past Due Eligibility Redeterminations

To see the enrollments with past due eligibility redeterminations, navigate to **Enrollments > Manage SR Enrollments > Redeterminations > Past Due Redeterminations**.



Redetermination records will only appear in the Provider Portal Past Due Redetermination queue when:

- Child eligibility status is Eligible
- Child enrollment status is Enrolled or Pending Family Acceptance
- The redetermination is at least one day past the redetermination due date

After clicking the **Upcoming Redeterminations** or **Past Due Redeterminations** link, the following appears.

Click Here For Filtering Tips

Show 10 entries Clear All Filters Export Search:

Child Name	Eligibility Assignment Start Date	Eligibility Assignment End Date	Payment Certificate
<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	
Etti	08/03/2020	03/11/2021	View
Flo	12/05/2020	03/11/2021	View
Ge	12/07/2020	03/08/2021	View
Gie	09/03/2020	02/26/2021	View
Jyc	02/26/2020	02/26/2021	View
Na	11/09/2020	02/26/2021	View

Showing 1 to 6 of 6 entries Previous 1 Next

Click the link for a child name in the Child Name column, and a pop-up message displays child eligibility and enrollment details for the child.

Click [View](#) in the Payment Certificate column, and a pop-up message displays the payment certificate for the enrollment. If the payment certificate does not exist, the [View](#) button will not be active, but hovering over the button displays a message: "The payment certificate is not viewable until signed by the parent."

NOTE: If the ELC changes the Household Eligibility Status from **Redetermination** to **Active** or **Inactive**, the child's eligibility will be removed from Redetermination status and the record(s) will be removed from the Provider Portal Redetermination queues.

Child Eligibility Details

Child Information		
Name	Date of Birth	Age
Etti		1

Parent Contact Information		
Name	Telephone	
Mrs. M.	(555) 555-5555	
Address		
2		
City	State	Zip Code
Mount Dora	FL	32757

Eligibility Information		
EV Number	Billing Group	Co-Payment
EV_0000437	BG8	\$4.25
Eligibility Status	Eligibility Start Date	Eligibility End Date
COALITION REVIEWING	08/03/2020	03/11/2021
Enrollment Status	Redetermination Due Date	
Enrolled	03/11/2021	

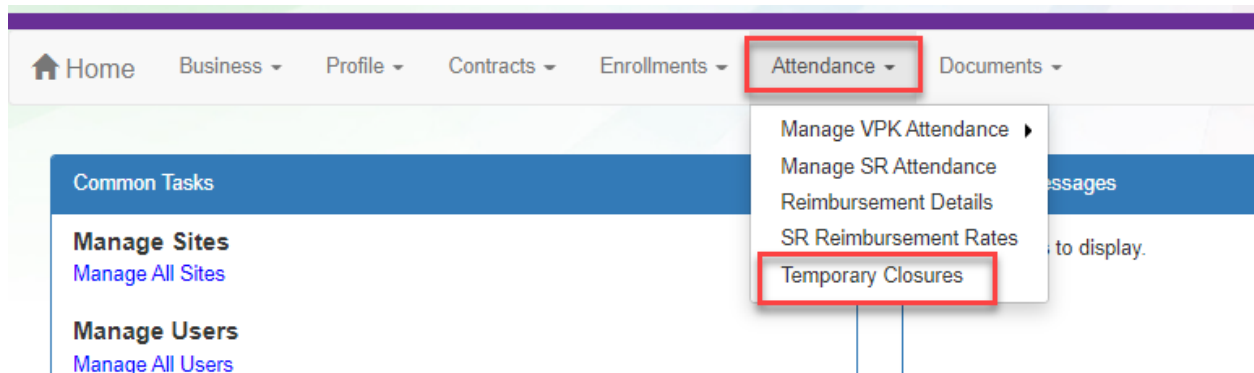
Close

Temporary Closures

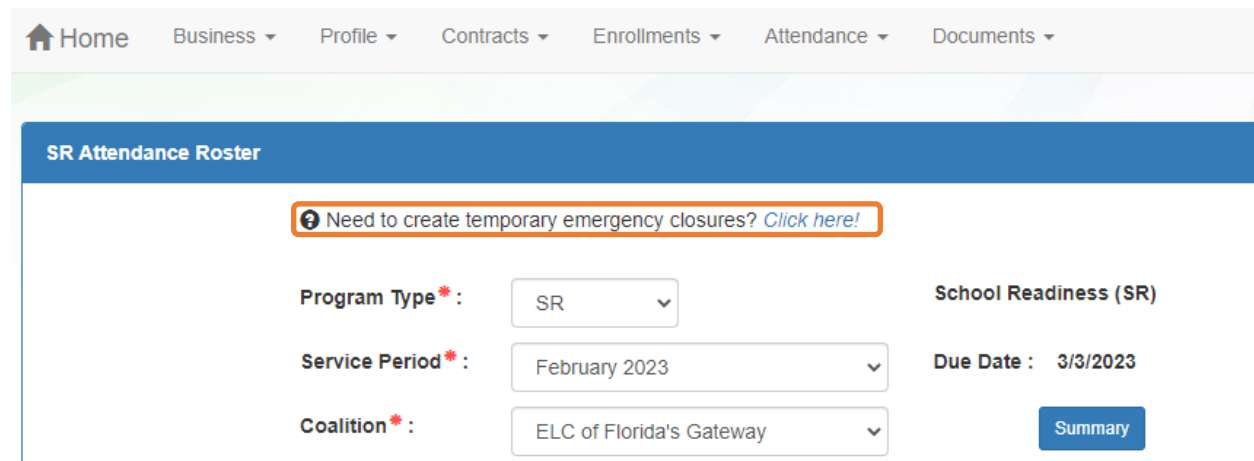
Temporary closures must be created when the whole site or program or specific classroom is temporarily closed due to emergency circumstances. Provider and Coalition users can initiate temporary closures.

NOTE: Temporary closures must be created BEFORE attendance is submitted for the month in which the closure occurs.

To add a closure, navigate to **Attendance > Temporary Closures**



or use the **Click here!** link on the SR or VPK Attendance Roster.



Click the **Add Temporary Closure** button.

Closures + Add Temporary Closure

Show entries.

[Clear All Filters](#) Search: [Export to Excel](#)

Actions	Closure ID	Date of Closure	Status	Coalition	Comments	Providers	Last Modified Date	Last Modified By
View Remove	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>
View	17730	11/09/2020 - 11/09/2020	Processed		We shut down due to state of ...		12/3/2020 10:33:28 AM	
View	10250	03/20/2020 - 05/15/2020	Processed		COVID-19		5/18/2020 4:18:26 PM	

Showing 1 to 2 of 2 entries.

Previous **1** Next

The Report Temporary Closure pop-up window opens.

Report Temporary Closure

Closed Provider Site(s)

Select Providers *

Closure Details

Closed From * Closed To *

Closure Reasons (select all that apply) *

- Exposure to COVID-19
- Scheduled deep-cleaning due to COVID-19
- Lack of child attendance
- Lack of staff availability
- Declared state of emergency other than COVID-19 (such as a hurricane)
- Other


Documentation

Attach the documentation necessary to establish proof of site closure.

Closure Documents

Comments (limit 1000 characters)

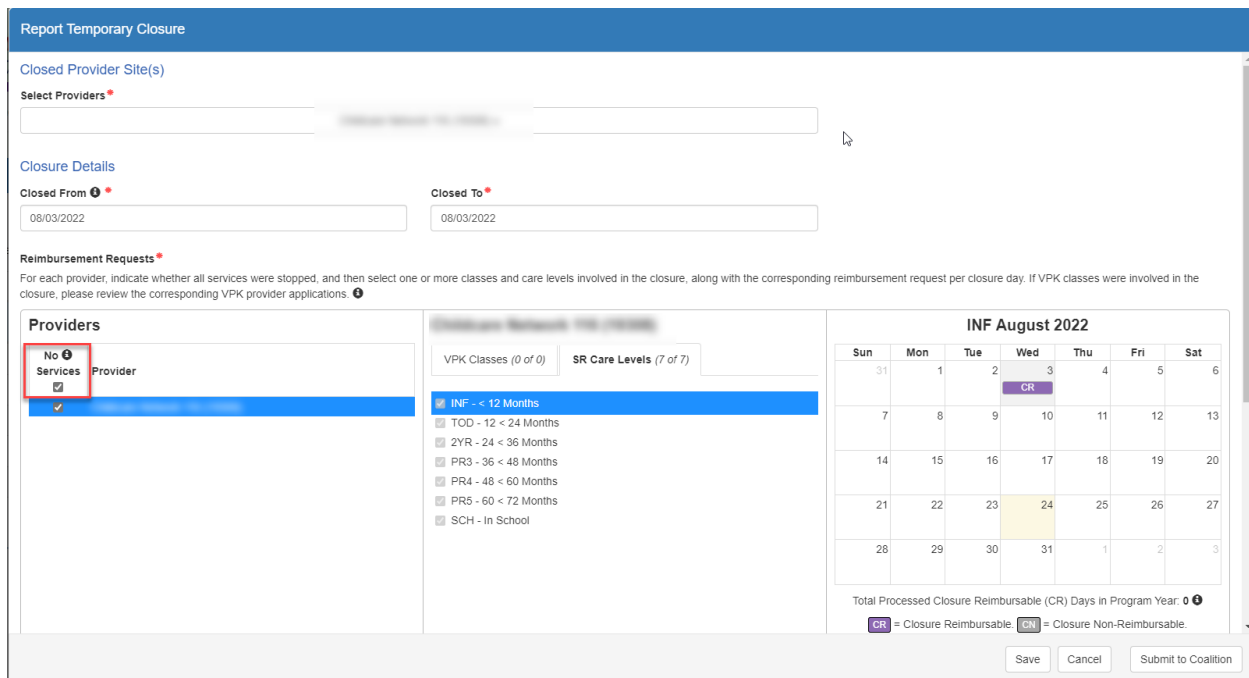
Creating a Temporary Closure for a Whole Site Closure

Complete the form. Hover over the information icons  for additional information.

- Closed Provider Site(s)** – Select the site(s) that were temporarily closed due to emergency circumstances. Each site that the user has access to is listed. Only providers with VPK or SR enrollments display in the dropdown list.

NOTE: If providers were closed for different dates, they should be unchecked and have separate closure events created.
- Closure Details** – Enter the closure date range. The “Closed From” date is the first day of the closure and the “Closed To” date is the last day of the closure. A single day closure would have the same “Closed From” and “Closed To” date. No services are available on dates included in the closure date range.

NOTE: The closure date range is limited to a single month. If the closure crosses into the next month, an additional closure is needed to cover that time period.





Report Temporary Closure

Closed Provider Site(s)


Select Providers *

Closure Details


Closed From  * 08/03/2022

Closed To  * 08/03/2022

Reimbursement Requests *

For each provider, indicate whether all services were stopped, and then select one or more classes and care levels involved in the closure, along with the corresponding reimbursement request per closure day. If VPK classes were involved in the closure, please review the corresponding VPK provider applications. 

Providers

No  Services Provider

Providers Reimbursement (0 of 0) **SR Care Levels (7 of 7)**

INF - < 12 Months

TOD - 12 < 24 Months

2YR - 24 < 36 Months

PR3 - 36 < 48 Months


PR4 - 48 < 60 Months



PR5 - 60 < 72 Months

SCH - In School

INF August 2022

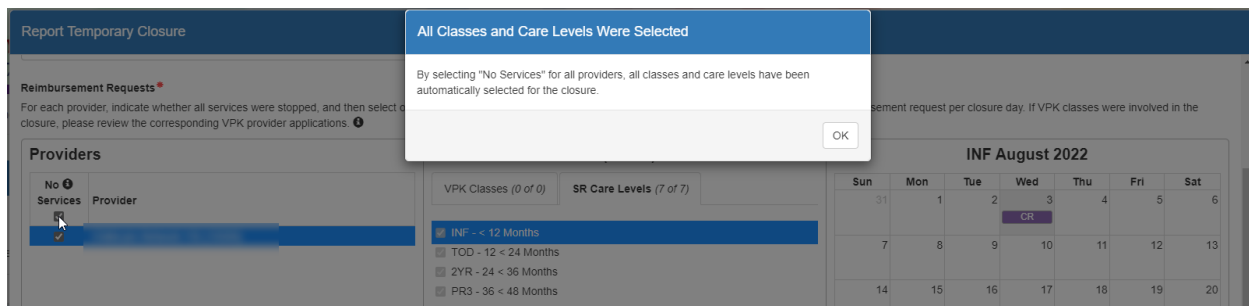
Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3 CR	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

Total Processed Closure Reimbursable (CR) Days in Program Year: 0 

 = Closure Reimbursable.  = Closure Non-Reimbursable.


Save Cancel Submit to Coalition

Clicking the No Services checkbox will select multiple providers with whole site closures and a pop-up will indicate that all classes and care levels are selected for all providers




Report Temporary Closure

Reimbursement Requests *

For each provider, indicate whether all services were stopped, and then select one or more classes and care levels involved in the closure, along with the corresponding reimbursement request per closure day. If VPK classes were involved in the closure, please review the corresponding VPK provider applications. 

Providers

No  Services Provider

Providers Reimbursement (0 of 0) **SR Care Levels (7 of 7)**

INF - < 12 Months

TOD - 12 < 24 Months

2YR - 24 < 36 Months

PR3 - 36 < 48 Months

PR4 - 48 < 60 Months

PR5 - 60 < 72 Months

SCH - In School

INF August 2022

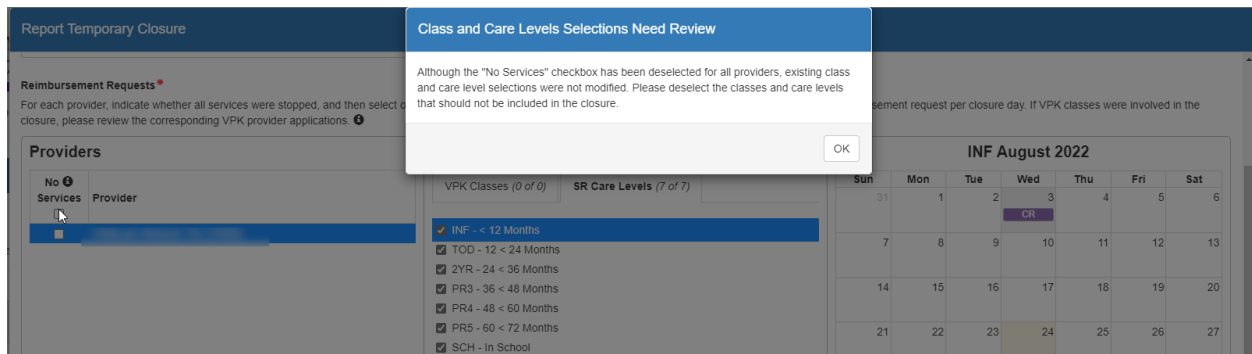
Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3 CR	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20

All Classes and Care Levels Were Selected

By selecting "No Services" for all providers, all classes and care levels have been automatically selected for the closure.

OK

Unchecking the No Services checkbox will deselect all providers, but all classes and care levels for each provider are still selected. The user will need to deselect classes and care levels for each provider that should not be included in the closure.



- **Closure Reasons** – Select the applicable reason(s) for closure. If ‘Other’ is selected as the closure reason, then a comment is required.
- **Documentation** – Click the **Upload Document** button to upload necessary documents (optional).
- **Comments** – Enter comments related to the closure. If no comments are entered when the form is saved or submitted, the system will enter “Closure added by provider user” in the comments.

Clicking the **Save** button on the Report Temporary Closure form saves the record in “Incomplete” status. Incomplete closure forms can be seen by the coalition for assistance. To edit a temporary closure record, click the **Edit** button on the incomplete record.

Closures									
+ Add Temporary Closure									
Show 10 entries.									
Clear All Filters Search: <input type="text"/> Export to Excel									
Actions	Closure ID	Date of Closure	Status	Coalition	Comments	Providers	Last Modified Date	Last Modified By	
	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	
Edit Remove	34974	08/29/2022 - 08/29/2022	Incomplete		Closure added by provider user		8/25/2022 8:20:59 AM		
View Remove	27791	08/23/2021 - 08/27/2021	Processed		Closure added by provider user		9/7/2021 8:35:45 AM		

Edit the closure details and click **Submit to Coalition**. After clicking the **Submit to Coalition** button, the Sign and Certify message appears. Complete the authorized electronic signature fields, then click **Submit**.

Temporary Closure ~ Sign and Certify

By signing this form I certify that:

- I certify that the temporary closure was due to the circumstances as described above and the information provided is true and correct.
- I understand the coalition will determine reimbursement eligibility based on 6M-8.204 Uniform Attendance Policy for Funding the VPK Program and 6M-4.501 Reimbursement During Emergency Closures for the SR program.
- I understand child attendance records will not be collected for closure days.
- I understand the VPK Provider Application classroom calendars must be modified to restore instructional hours in excess of the allotted emergency closure days in order to receive reimbursement.

Authorized Electronic Signature

Full Name *

Certify by Electronic Signature *

Submission Date

Submit

Cancel

The temporary closure is submitted to the coalition. The record appears in the Submitted closures queue in "Submitted" status.

Creating a Temporary Closure for all or some SR Care Levels.

Report Temporary Closure

Closure Details

Closed From * **Closed To ***

Reimbursement Requests *

For each provider, indicate whether all services were stopped, and then select one or more classes and care levels involved in the closure, along with the corresponding reimbursement request per closure day. If VPK classes were involved in the closure, please review the corresponding VPK provider applications. ⓘ

Providers

No ⓘ	Services	Provider
<input type="checkbox"/>		
<input checked="" type="checkbox"/>		

VPK Classes (0 of 0)

SR Care Levels (6 of 7)

- INF - < 12 Months
- TOD - 12 < 24 Months
- 2YR - 24 < 36 Months
- PR3 - 36 < 48 Months
- PR4 - 48 < 60 Months
- PR5 - 60 < 72 Months
- SCH - In School

PR5 August 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3 CR	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

Total Processed Closure Reimbursable (CR) Days in Program Year: 0 ⓘ


CR = Closure Reimbursable CN = Closure Non-Reimbursable

Closure Reasons (select all that apply) *

Exposure to COVID-19

Scheduled deep-cleaning due to COVID-19

Save
Cancel
Submit to Coalition

Complete the form. Hover over the information icons  for additional information.

- Closed Provider Site(s)** – Select the site(s) that were completely, temporarily closed due to emergency circumstances. Each site that the user has access to is listed. Only providers with a certified contract display in the dropdown list.
NOTE: If providers were closed for different dates, they should be unchecked and have separate closure events created.
- Closure Details** – Enter the closure date range. The “Closed From” date is the first day of the closure and the “Closed To” date is the last day of the closure. A single day closure would have the same “Closed From” and “Closed To” date. No services are available on dates included in the closure date range.
NOTE: The closure date range is limited to a single month. If the closure crosses into the next month, additional closure is needed to cover that time period.
- Reimbursement Requests** – Select the care level(s) impacted by the closure. Check the checkbox for the care levels to include it in the closure.
NOTE: The days default to ‘CR’.


PR5 August 2022

VPK Classes (0 of 0)

SR Care Levels (5 of 7)

- INF - < 12 Months
- TOD - 12 < 24 Months
- 2YR - 24 < 36 Months
- PR3 - 36 < 48 Months
- PR4 - 48 < 60 Months
- PR5 - 60 < 72 Months
- SCH - In School

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3 CR	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

Total Processed Closure Reimbursable (CR) Days in Program Year: **0** 

CR = Closure Reimbursable. CN = Closure Non-Reimbursable.

- Clicking on CR changes the value to CN and vice versa.
- Closure Reasons** – Select the applicable reason(s) for closure. If ‘Other’ is selected as the closure reason, then a comment is required.
- Documentation** – Click the **Upload Document** button to upload necessary documents (optional).
- Comments** – Enter comments related to the closure.
- Clicking the **Submit** button submits the closure to the coalition. The record appears in the Closures grid with “Submitted” status. It is available in Coalition’s ‘Submitted’ queue.
NOTE: **Save** button saves the record in ‘Incomplete’ status.
- Complete the authorized electronic signature fields, then check the Certify by Electronic signature box, then click the **Submit** button.

Temporary Closure ~ Sign and Certify

By signing this form I certify that:

- I certify that the temporary closure was due to the circumstances as described above and the information provided is true and correct.
- I understand the coalition will determine reimbursement eligibility based on 6M-8.204 Uniform Attendance Policy for Funding the VPK Program and 6M-4.501 Reimbursement During Emergency Closures for the SR program.
- I understand child attendance records will not be collected for closure days.
- I understand the VPK Provider Application classroom calendars must be modified to restore instructional hours in excess of the allotted emergency closure days in order to receive reimbursement.

Authorized Electronic Signature

Full Name *

Certify by Electronic Signature *

Submission Date

Submit

Cancel

- Clicking the **Submit** button submits the closure to the coalition. The record appears in the grid with "Submitted" status. It is available in Coalition's 'Submitted' queue.

Closures + Add Temporary Closure

Show 10 entries.

Clear All Filters Search: Export to Excel

Actions	Closure ID	Date of Closure	Status	Coalition	Comments	Providers	Last Modified Date	Last Modified By
	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>
<input type="button" value="View"/>	34984	10/01/2022 - 10/02/2022	Submitted		Closure added by provider user		8/25/2022 4:55:43 PM	
<input type="button" value="View"/>	34983	09/01/2022 - 09/30/2022	Submitted		Closure added by provider user		8/25/2022 4:55:21 PM	

Once the submitted record is processed by the coalition, the record changes to **Processed** status.

NOTE:

- When the status of the record is submitted, there is only a **View** button. The provider cannot edit or delete a temporary closure record that is in **Submitted** or **Coalition Reviewing** status.
- Incomplete** and **Processed** records can be deleted.
- If a coalition adds more providers to the closure that the provider user does not have access to, there will not be a **Remove** button.

Actions	Closure ID	Date of Closure	Status	Coalition	Comments	Providers	Last Modified Date	Last Modified By
	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>
<input type="button" value="View"/>	34984	10/01/2022 - 10/02/2022	Submitted		Closure added by provider user		8/25/2022 4:55:43 PM	
<input type="button" value="View"/>	34983	09/01/2022 - 09/30/2022	Submitted		Closure added by provider user		8/25/2022 4:55:21 PM	
<input type="button" value="View"/>	34982	08/22/2022 - 08/31/2022	Submitted		Closure added by provider user		8/25/2022 4:54:56 PM	
<input type="button" value="View"/> <input type="button" value="Remove"/>	34475	08/01/2022 - 08/21/2022	Processed		Closure added by provider user		8/15/2022 12:02:34 PM	

4. Individual students, not affected by a temporary closure, may be edited in SR attendance. For example, a 2 Year Old class has 6 children showing a CR for the temporary closure, but 3 of them were present on the CR days. The provider can change the CR days to an X to mark the 3 children present.

Creating a Temporary Closure for all or some VPK Classes.

Edit Temporary Closure

Closed Provider Site(s)

Select Providers *

Closure Details

Closed From * Closed To *

Reimbursement Requests *

For each provider, indicate whether all services were stopped, and then select one or more classes and care levels involved in the closure, along with the corresponding reimbursement request per closure day. If VPK classes were involved in the closure, please review the corresponding VPK provider applications. ⓘ

Providers		No. of Services		No. of VPK Classes		No. of SR Care Levels	
No. of Services	Provider			VPK Classes (3 of 3)		SR Care Levels (0 of 0)	
1		1	1	<input checked="" type="checkbox"/> AF20 - Class A <input type="checkbox"/> BF20 - Class B <input type="checkbox"/> CF20 - Class C			

AF20 November 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9 CR	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5

Total Processed Closure Reimbursable (CR) Days in Class: 2 ⓘ

CR = Closure Reimbursable. CN = Closure Non-Reimbursable.

Complete the form. Hover over the information icons ⓘ for additional information.

- **Closed Provider Site(s)** – Select the site where some or all VPK classes were temporarily closed due to emergency circumstances. Each site that the user has access to is listed. Only providers with enrollments display in the dropdown list.
- **Closure Details** – Enter the closure date range. The “Closed From” date is the first day of the closure and the “Closed To” date is the last day of the closure. A single day closure would have the same “Closed From” and “Closed To” date. No services are available on dates included in the closure date range.
NOTE: The closure date range is limited to a single month. If the closure crosses into the next month, an additional closure is needed to cover that time period.

- **Classes and Reimbursement Requests** – Select the class(es) impacted by the closure using the checkbox.
 - The Missed Instructional Hours pop-up window opens.
 - Selecting ‘Yes’, marks the day as ‘Closure Non-Reimbursable’ (CN) in the calendar.
 - Selecting ‘No’, marks the days as ‘Closure Reimbursable’ (CR) in the calendar.

Report Temporary Closure

Closed Provider Site(s)

Select Providers *

Closure Details

Closed From 06/01/2021 Closed To 06/03/2021

Reimbursement Requests *

For each provider, indicate whether all services were stopped, and then select one or more classes and care levels involved in the closure, along with the corresponding reimbursement request per closure day. If VPK classes were involved in the closure, please review the corresponding VPK provider applications.

EASTER SEALS- JACKSON DADE (17668)

VPK Classes (0 of 3) SR Care Levels (0 of 0)

AF20 - Class A
 BF20 - Class B
 CF20 - Class C

AF20 June 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

Total Processed Closure Reimbursable (CR) Days in Class: 2

CR = Closure Reimbursable. CN = Closure Non-Reimbursable.

Save Cancel Submit to Coalition

- The days populate as CN – Closure Non-Reimbursable or as CR – Closure Reimbursable.
- Clicking on CN changes the value to CR and vice versa.

Report Temporary Closure

Closed Provider Site(s)

Select Providers*

Closure Details

Closed From* 06/01/2021

Closed To* 06/03/2021

Reimbursement Requests*

For each provider, indicate whether all services were stopped, and then select one or more classes and care levels involved in the closure, along with the corresponding reimbursement request per closure day. If VPK classes were involved in the closure, please review the corresponding VPK provider applications.

Providers

No Services	Provider
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

VPK Classes (1 of 3) SR Care Levels (0 of 0)

- AF20 - Class A
- BF20 - Class B
- CF20 - Class C

AF20 June 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31	1 CN	2 CN	3 CN	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

Total Processed Closure Reimbursable (CR) Days in Class: 2

CR = Closure Reimbursable. CN = Closure Non-Reimbursable.

Save Cancel Submit to Coalition

- **Closure Reasons** – Select the applicable reason(s) for closure. If “Other” is selected as the closure reason, then a comment is required.
- **Documentation** – Click the **Upload Document** button to upload necessary documents (optional).
- **Comments** – Enter comments related to the closure. If no comments are entered when the form is saved or submitted, the system will enter “Closure added by provider user” in the comments.
- After clicking the **Submit to Coalition** button, the **Sign and Certify** message appears.
NOTE: Clicking the **Save** button saves the record in “Incomplete” status. The coalition can view incomplete forms.

Report Temporary Closure

CF20 - Class C

13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

Total Processed Closure Reimbursable (CR) Days in Class: **2**

CR = Closure Reimbursable. **ENR** = Closure Non-Reimbursable.

Closure Reasons (select all that apply) *

Exposure to COVID-19

Scheduled deep-cleaning due to COVID-19

Lack of child attendance

Lack of staff availability

Declared state of emergency other than COVID-19 (such as a hurricane)

Other

Documentation

Attach the documentation necessary to establish proof of site closure.

Closure Documents

Upload Document...

Comments (limit 1000 characters)

Save Cancel **Submit to Coalition**

- Complete the authorized electronic signature information, then click the **Submit** button.

Temporary Closure ~ Sign and Certify

By signing this form I certify that:

- I certify that the temporary closure was due to the circumstances as described above and the information provided is true and correct.
- I understand the coalition will determine reimbursement eligibility based on 6M-8.204 Uniform Attendance Policy for Funding the VPK Program and 6M-4.501 Reimbursement During Emergency Closures for the SR program.
- I understand child attendance records will not be collected for closure days.
- I understand the VPK Provider Application classroom calendars must be modified to restore instructional hours in excess of the allotted emergency closure days in order to receive reimbursement.

Authorized Electronic Signature

Full Name *

Certify by Electronic Signature *

Submission Date

10/22/2020

Submit

Cancel

- Clicking the **Submit** button submits the closure to the coalition. The record appears in the grid with "Submitted" status. It is available in Coalition's 'Submitted' queue.

VPK Non-Reimbursable Temporary Closures

After the coalition approves a temporary closure that has non-reimbursable (CN) days, VPK providers must take additional steps to complete the process. When the temporary closure with non-reimbursable days is set to “Processed”:

1. The provider’s VPK provider application (VPK-APP) is changed to “Incomplete” status.
2. If the class(es) associated with the non-reimbursable closure shares a calendar with another class, the system separates the calendar so that each class that shared the calendar will have its own calendar. In other words, the original class calendar is cloned as many times as needed and each cloned calendar is assigned to a class so that all classes involved in the closure have its own calendar. (One of the classes will keep the original calendar.)
 - A new cloned calendar’s name consists of the word “Revised:” followed by the original calendar’s name and the associated class’s name in parenthesis.
 - If the original calendar does not have a name, the cloned calendar’s name will only consist of “Revised:” and the associated class’s name in parenthesis.

Example:

Original Calendar:

The screenshot shows a calendar interface for August 2021. On the left, there are three buttons: a calendar icon with 'A', 'Edit', and 'Remove'. Below these buttons, the calendar name is "M - F 8:30 - 11:30", the program type is "School Year (540 hours)", the start date is "08/10/2021", and the end date is "05/27/2022". On the right, the title is "Non-Instructional, Site Closures and Exceptional Instructional Days:" followed by "August 2021" and a right arrow. Below this is a table with columns for Sun, Mon, Tue, and Wed, and rows for days 1, 2, 3, and 4.

Sun	Mon	Tue	Wed
1	2	3	4

Cloned Calendar assigned to class AF21:

The screenshot shows a cloned calendar interface for August 2021. On the left, there are three buttons: a calendar icon with 'A', 'Edit', and 'Remove'. Below these buttons, the calendar name is "Revised: M - F 8:30 - 11:30 (AF21)", the program type is "School Year (540 hours)", the start date is "08/10/2021", and the end date is "05/27/2022". On the right, the title is "Non-Instructional, Site Closures and Exceptional Instructional Days:" followed by "August 2021" and a right arrow. Below this is a table with columns for Sun, Mon, Tue, and Wed, and rows for days 1, 2, 3, and 4.

Sun	Mon	Tue	Wed
1	2	3	4

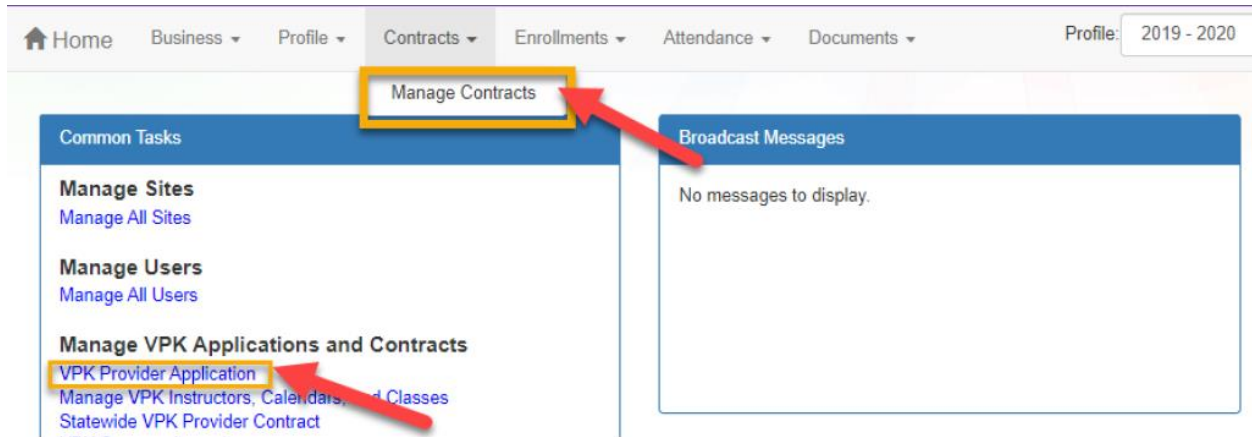
3. The non-reimbursable temporary closures for each class are automatically written to the original and/or cloned calendar as “**Non-Instructional: Temporary Closure Added**” in the correct service period month.

NOTE: When non-instructional temporary closure days are added to a VPK calendar, the Total Calculated Hours are reduced, so the provider must adjust the calendar to restore the calculated hours to “540”.

4. An email notification is sent to the provider advising that their VPK-APP is in non-certified status due to a temporary closure. The provider is instructed to log into the account to update and submit the VPK-APP to the coalition.

Update VPK Class Calendar

Providers must revise their VPK class calendar(s) in their VPK-APP to make up the hours for the non-instructional day(s) due to temporary closure (CN days). In the Provider Portal, navigate to the **Contracts > Manage Contracts**. Or, on the home page Common Tasks section, click the VPK Provider Application link.

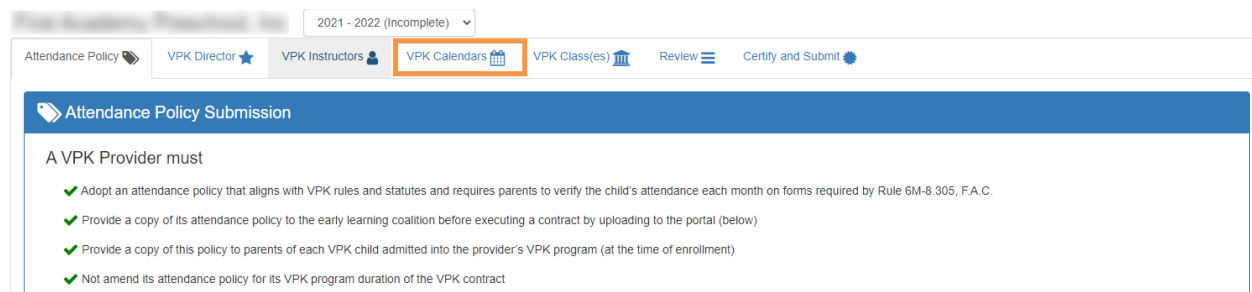


On the Manage Contracts page, click the **Edit** button for the incomplete VPK-APP.

The screenshot shows the 'Manage Contracts' page. It features a table with columns for Contract ID, Type of Contract, Contract Name, Coalition, Status, Last Updated, Action, View Contract, Effective Date, Termination Date, and Program Year. The first row is highlighted, and the 'Edit' button in the 'Action' column is circled in red. Below the table, it says 'Showing 1 to 5 of 5 entries (filtered from 17 total entries)'.

Contract ID	Type of Contract	Contract Name	Coalition	Status	Last Updated	Action	View Contract	Effective Date	Termination Date	Program Year
29683	VPK-APP	VPK 10,11A,11B		Incomplete	8/29/2021	Edit				2021 - 2022
24341	VPK-APP	VPK 10,11A,11B		Certified	6/30/2021	Edit	Download	8/10/2020		2020 - 2021
16030	VPK-APP	VPK 10,11A,11B		Certified	6/24/2020	Edit	Download	8/12/2019		2019 - 2020
7313	VPK-APP	VPK 10,11A,11B		Certified	7/11/2019	Edit	Download	8/13/2018		2018 - 2019
7110	VPK-APP	VPK 10,11A,11B		Certified	7/11/2019	Edit	Download	5/29/2018		2017 - 2018

Click the **VPK Calendars** tab to open the calendars page.



Identify the calendar(s) with the non-instructional temporary closure days. Click the **Edit** button to make changes to a calendar. The system defaults to the first calendar month of the class. Click the forward arrow if needed to view the month with the closure.

Non-Instructional, Site Closures and Exceptional Instructional Days: August 2021

Calendar Name: 3hr AM
 Program Type: School Year (540 hours)
 Calendar Start Date: 08/10/2021
 Calendar End Date: 05/27/2022

Day	Start Time	End Time	Total Hours
Monday	08:15 AM	11:15 AM	3
Tuesday	08:15	11:15	3

The Totaled Calculated Hours will be reduced for each non-instructional day based on the hours defined for the day.

Calendar Name: 3hr AM
 Program Type: School-Year (540 hours)
 Calendar Start Date: 08/10/2021
 Calendar End Date: 05/27/2022

Day	Start Time	End Time	Total Hours
<input checked="" type="checkbox"/> Monday	08:15 AM	11:15 AM	3
<input checked="" type="checkbox"/> Tuesday	08:15 AM	11:15 AM	3
<input checked="" type="checkbox"/> Wednesday	08:15 AM	11:15 AM	3
<input checked="" type="checkbox"/> Thursday	08:15 AM	11:15 AM	3
<input checked="" type="checkbox"/> Friday	08:15 AM	11:15 AM	3
<input type="checkbox"/> Saturday			0
<input type="checkbox"/> Sunday			0

Total Calculated Hours: 537.00

The Total Calculated Hours are less than the hours allotted for the VPK Program Type selected. Please correct if needed.
 Total VPK Instructional Days: 179

Make adjustments to the calendar to restore the hours to 540. This can be accomplished in a variety of ways such as:

- Canceling previously identified future non-instructional days
- Extending the class end date
- Extending the time on instructional days by creating Instructional Day Exceptions with different class hours

When the changes are done and the calculated hours are restored, click the **Save** button.

NOTE: These steps must be completed for each impacted calendar.

When all impacted calendars are updated, click on the **Certify and Submit** tab. Complete the signature information, then click the **Submit VPK Provider Application** button.

Attendance Policy VPK Director VPK Instructors VPK Calendars VPK Class(es) Review Certify and Submit

Certify and Submit

By signing this form I certify that:

- To the best of my knowledge and belief, the information provided is true and correct.
- If any information changes, I (PROVIDER) will notify the COALITION within 14 days of the change.
- I understand that if changes implemented prior to receipt of COALITION approval may result in noncompliance with VPK requirements.
- Each VPK instructor listed has submitted an attestation of good moral character, has provided documentation to be maintained in the files of the PROVIDER/DISTRICT and the COALITION documenting that the individual has undergone a Level 2 background screening within the previous five (5) years in accordance with section 435.04, F.S., which demonstrates that the individual is not ineligible to act as a VPK instructor; and is not ineligible to teach in a public school because the instructor's educator certificate has been suspended or revoked.
- Each credentialed VPK instructor listed has the credentials required for the VPK program.
- I understand that my information will be shared with the Department of Children and Families, Office of Child Care Regulation, for inclusion in the CARES system.

Provider Signature

Signer's Name *

Day Time Phone Number *

Electronic Signature *

Check this box to certify by electronic signature

Application Completion Date *

08/29/2021

Submit VPK Provider Application

After clicking **Submit VPK Provider Application**, the VPK-APP status changes to “Submitted” and the application is available for the coalition to review.

NOTE: Since reimbursable temporary closure (CR) days do not reduce the total class hours, they will not be added to the VPK calendar.

Attendance Rosters

After the temporary closure is processed by the coalition, the temporary closure days will show on SR and/or VPK attendance rosters as CR or CN.

NOTE: For VPK, if there were any CN days, the coalition must review the provider's updates to the VPK calendar and set the VPK-APP status to Certified before attendance can be done.

In the blue header, the temporary closure details display the closure dates.

SR Attendance Roster:

A "⊗" symbol indicates that the child's care level is impacted by a temporary closure during the service period.

VPK Attendance Roster:

PreKindergarten (VPK)

Due Date : 9/3/2021

Summary

Class attendance has NOT been submitted to Coalition at this time.

Class	AF21-3hr AM	Max Class Size	20
Start Date	8/10/2021	End Date	5/27/2022
Curriculum	Mother Goose Time	Edition	2017

Temporary Closure (ID: 25242) 08/13/2021 - 08/20/2021

Indicate the child's attendance below. Supporting documentation may be uploaded to the Document Management Library as needed.

Attendance Calendar

August 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 *	2 *	3 *	4 *	5 *	6 *	7 *
8 *	9 *	10 X	11 X	12 X	13 CR	14 *
15 *	16 CR	17 CR	18 CR	19 CR	20 CN	21 *
22 *	23 X	24 X	25 X	26 X	27 X	28 *
29 *	30	31	1	2	3	4

Child's Current Information

Name [REDACTED]

DOB [REDACTED] **Age** 4

Status Enrolled **BGrp** VPK

Cert VPK [REDACTED]-2021

Class AF21-3hr AM

Monthly Attendance Summary

Days Present 8

Days absent 0

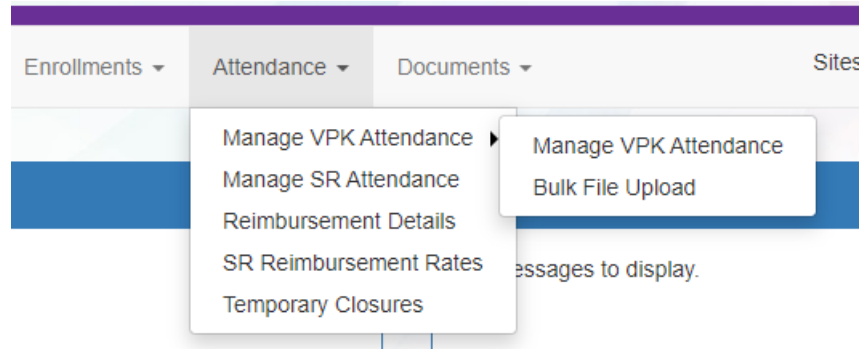
Reject Reason
N/A

Reject Comment
N/A

After each child's attendance for the month is reviewed, it can be submitted to the coalition.

Attendance - VPK

Providers manage VPK attendance online by navigating to the Attendance menu item and selecting **Manage VPK Attendance**. Providers may submit their attendance through the web page or using a bulk file upload, similar to the bulk enrollment file upload. It is important to note that changes to enrollment, such as entering a termination date, or changes to the class schedule, such as reporting a site closure, cannot be performed in attendance. Enrollment information must be corrected in the Enrollments area. Class schedule information must be corrected in the **Contracts > VPK Provider Application** area. Any changes to source data should be done prior to submitting attendance. Coalitions may assist as needed.



Submitting Attendance Online

Select the **Manage VPK Attendance** menu item. The VPK Attendance Roster displays, defaulting to the current service period and first class. The blue summary box to the right contains class details such as the class full name, start and end dates, and max class size. If necessary, use the dropdowns to select a different service period and/or class.

VPK Attendance Roster

Program Type*: Voluntary PreKindergarten (VPK)

Service Period*: Due Date:

Class ID*:

Search:

1 to 11 of 11 enrolled

Child Name	DOB	Age	Billing Group	Status
1. Cunch Latham	9/9/2013	5y	VPK	
2. Goodbar Latham	9/9/2013	5y	VPK	
3. Krackel Latham	9/9/2013	5y	VPK	
4. Mentos Latham	9/9/2013	5y	VPK	
5. Milky Way Latham	9/9/2013	5y	VPK	
6. Nestle Latham	1/1/2014	4y	VPK	
7. Payday Latham	9/9/2013	5y	VPK	
8. Reese's Pieces Latham	9/9/2013	5y	VPK	
9. Snickers Latham	9/9/2013	5y	VPK	
10. Three Musketeers Latham	9/9/2013	5y	VPK	
11. Twix Latham	9/9/2013	5y	VPK	
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

Indicate the child's attendance below. Supporting documentation may be uploaded to the Document Management Library as needed.

Attendance Calendar

October 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

Select a child to edit attendance

Enrolled/Present

NOTE: A service period is the month in which services were rendered. Child absences for the service period must be marked, saved, and submitted to the coalition for payment. A due date is displayed for each service period. Providers with multiple classes must submit an attendance roster for each class for payment.

The search feature may be used to search for any criteria included in the roster (i.e. a name, DOB, age, billing group, or status). The summary feature shows the current/saved attendance information for all children in one view.

To record attendance, click on a child’s name to view their attendance for the month.

The screenshot displays a web-based attendance management system. At the top left, there is a search bar and a list of 11 enrolled children with columns for Child Name, DOB, Age, Billing Group, and Status. The main area features an attendance calendar for October 2018, where days are marked with 'X' for present, 'A' for absent, and '*' for closed days. A legend in the bottom left explains these codes. On the right, a 'Child's Current Information' box shows details for Crunch Latham, including DOB, Age, Status, and Class. Below the calendar are buttons for Save, Save & Exit, Cancel, and Submit to Coalition.

- Days the site is closed are marked with an asterisk “*.”
- Days the child is scheduled to attend are marked with an “X” for present.
- A legend is provided in the bottom right for more code descriptions.

To change a present day to absent, click on the “X.” The “X” for present will now appear as an “A” for absent. Absences entered by mistake can be changed back to present by clicking on the “A.”

NOTE: With Release 6.0, the Person ID is now included in the “Child’s Current Information”:

This screenshot shows the 'Child's Current Information' box with the following fields: Name (blurred), Person ID (5624488), DOB (7/21/2017), Age (5), Status (Enrollment Ended (Terminated)), BGrp (VPK), Cert (VPK2086329-2021), and Class (AF21-MSHS Pink Room).

While not required, it is recommended to click **Save** (below the calendar) before moving on to another child. When all child absences are marked for the month, click **Save** and then click the **Submit to Coalition** button. A window may appear if the attendance is being submitted early or late, or if no absences have been recorded. To continue to the *Sign & Certify* page, click **Continue**.

The screenshot shows the 'Submit Attendance' dialog box with the following text:

The due date for this service period has passed.

Late attendance records may be processed in the next reporting period.

Clicking Continue will move to Sign & Certify.

Buttons: Cancel, Continue (highlighted with an orange arrow).

The *Sign and Certify* page displays the class summary with the total number of days absent and days present. At this point, providers may want to print this page using the browser print function. When ready, review the certification statements and complete the Authorized Electronic Signature portion by entering the user's **Full Name**, checking the box for **Certify by electronic signature**, and clicking **Submit**. To abandon the submission, click **Cancel**.

The screenshot shows the 'Attendance - Sign and Certify' page with the following details:

Funder Type: VPK, Service Period: 10/1/2018 to 10/31/2018, Due Date: 11/5/2018, Coalition: ELC of TALLAHASSEE

Provider ID: 19449, Site: Growing Up Strong, Site Address: 205 MARRIOTT DR TALLAHASSEE, FL 32301, County: KREPS ISLAND

Class ID-Name: AF18-Purple Room, Class Start Date: 7/2/2018, Class End Date: 5/31/2019

The table below shows attendance for 11 children from 10/1 to 10/31.

Legend: X: Enrolled/Present, A: Absent, T: Terminated/Enrollment Ended, * Closed

By signing this form I certify that:

- I have examined this VPK monthly attendance for payment reimbursement and, to the best of my knowledge and belief, the information provided is true and correct.
- I understand sign in/out sheets must be maintained for monitoring purposes and may be uploaded to the Document Library.

Authorized Electronic Signature form:

Full Name: []

 Certify by electronic signature

Submission Date: 12/8/2018

Buttons: Submit (highlighted with an orange arrow), Cancel

Submitted Attendance

Upon submission, the screen returns to the VPK Attendance Roster view with the current service period displayed. Select the submitted service period from the drop down. The submitted roster now has a submitted message and each child shows "SUB" for submitted in the status column. This status will change as the child attendance is processed by the coalition.

The screenshot shows the VPK Attendance Roster interface. At the top, it displays "Program Type: VPK" and "Voluntary PreKindergarten (VPK)". The "Service Period" is set to "10/1/2018 to 10/31/2018" and the "Due Date" is "11/5/2018". A "Summary" button is visible. A notification box states: "Class attendance was submitted to Coalition on 12/8/2018 by alatham77+OEL.provider@gmail.com." Below this, class details are shown: "Class: AF18-Purple Room", "Max Class Size: 11", "Start Date: 7/2/2018", "End Date: 5/31/2019", "Curriculum: Scholastic Big Day for Pre-K English", and "Edition: 1st edition/2010".

The roster table shows 11 enrolled children, all with a status of "SUB". The "Attendance Calendar" for October 2018 is displayed, with a button to "Select a child to edit attendance".

Child Name	DOB	Age	Billing Group	Status
1. Crunch Latham	9/9/2013	5y	VPK	⊙ SUB
2. Goodbar Latham	9/9/2013	5y	VPK	⊙ SUB
3. Krackel Latham	9/9/2013	5y	VPK	⊙ SUB
4. Mentos Latham	9/9/2013	5y	VPK	⊙ SUB
5. Milky Way Latham	9/9/2013	5y	VPK	⊙ SUB
6. Nestle Latham	9/1/2014	4y	VPK	⊙ SUB
7. Pawley Latham	9/9/2013	5y	VPK	⊙ SUB
8. Reese's Pieces Latham	9/9/2013	5y	VPK	⊙ SUB
9. Snickers Latham	9/9/2013	5y	VPK	⊙ SUB
10. Three Musketeers Latham	9/9/2013	5y	VPK	⊙ SUB
11. Twix Latham	9/9/2013	5y	VPK	⊙ SUB

Rejected Attendance

Coalition staff may reject submitted attendance. In this case, the individual that submitted the roster will receive an email notification. Instructions are provided to log in to the Provider Services Portal, review the roster, make necessary changes to rejected records, and re-submit. The rejected child records are displayed at the top of the roster list in red and show "REJ" for rejected in the status column. Only records with "REJ" may be edited.

The screenshot shows the VPK Attendance Roster interface. At the top, it displays "Program Type: VPK" and "Voluntary PreKindergarten (VPK)". The "Service Period" is set to "9/1/2018 to 9/30/2018" and the "Due Date" is "10/3/2018". A "Summary" button is visible. A notification box states: "Class attendance was submitted to Coalition on 12/8/2018 by alatham77+OEL.provider@gmail.com." Below this, class details are shown: "Class: AF18-Purple Room", "Max Class Size: 11", "Start Date: 7/2/2018", "End Date: 5/31/2019", "Curriculum: Scholastic Big Day for Pre-K English", and "Edition: 1st edition/2010".

The roster table shows 11 enrolled children. Records 2 through 11 are highlighted in red, indicating they are rejected, with a status of "REJ". Record 1 is not highlighted. The "Attendance Calendar" for September 2018 is displayed, with a button to "Select a child to edit attendance".

Child Name	DOB	Age	Billing Group	Status
1. Goodbar Latham	9/9/2013	5y	VPK	⊙ REJ
2. Krackel Latham	9/9/2013	5y	VPK	⊙ REJ
3. Crunch Latham	9/9/2013	5y	VPK	✓ APP
4. Mentos Latham	9/9/2013	5y	VPK	✓ APP
5. Milky Way Latham	9/9/2013	5y	VPK	✓ APP
6. Pawley Latham	9/9/2013	5y	VPK	✓ APP
7. Reese's Pieces Latham	9/9/2013	5y	VPK	✓ APP
8. Snickers Latham	9/9/2013	5y	VPK	✓ APP
9. Three Musketeers Latham	9/9/2013	5y	VPK	✓ APP
10. Twix Latham	9/9/2013	5y	VPK	✓ APP
11.				

To edit, click the name of a rejected record. Any absences previously recorded appear. Make changes as needed. After the last record is corrected, click **Save**. Then, click the **Submit to Coalition** button and continue to the *Sign & Certify* page. This time, the *Sign & Certify* page only shows the rejected records that are being re-submitted to the coalition. Complete the Authorized Electronic Signature portion and click Submit.

Attendance - Sign and Certify

Funder Type: VPK Service Period: 9/1/2018 to 9/30/2018 Due Date: 10/3/2018 Coalition: ELC of TALLAHASSEE
 Provider ID: 19449 Site: Growing Up Strong Site Address: 205 MARRIOTT DR TALLAHASSEE, FL 32301 County: KREPS ISLAND
 Class ID-Name: AF18-Purple Room Class Start Date: 7/2/2018 Class End Date: 5/31/2019

Child Name	DOB	Age	Billing Group	Sat 9/1	Sun 9/2	Mon 9/3	Tue 9/4	Wed 9/5	Thu 9/6	Fri 9/7	Sat 9/8	Sun 9/9	Mon 9/10	Tue 9/11	Wed 9/12	Thu 9/13	Fri 9/14	Sat 9/15	Sun 9/16	Mon 9/17	Tue 9/18	Wed 9/19	Thu 9/20	Fri 9/21	Sat 9/22	Sun 9/23	Mon 9/24	Tue 9/25	Wed 9/26	Thu 9/27	Fri 9/28	Sat 9/29	Sun 9/30	Days Absent	Days Present
1 Goodbar Latham	9/9/2013	5y	VPK			X	X	X	X				A	A	X	X				X	X		A				X	X	X	X				3	12
2 Krackel Latham	9/9/2013	5y	VPK			X	X	X	X				X	X	X	X				X	X		X				X	X	X	X				0	15

X: Enrolled/Present A: Absent T: Terminated/Enrollment Ended * Closed

By signing this form I certify that:

- I have examined this VPK monthly attendance for payment reimbursement and, to the best of my knowledge and belief, the information provided is true and correct.
- I understand sign in/out sheets must be maintained for monitoring purposes and may be uploaded to the Document Library.

Authorized Electronic Signature

Full Name:

Certify by electronic signature *

Submission Date: 12/9/2018

Upon submission, the rejected "REJ" records appear on the roster as submitted "SUB."

Approved Attendance

Coalition staff will continue to work submitted attendance until the records are approved for payment. Approved records appear on the attendance roster as "APP" for approved in the status column.

VPK Attendance Roster

Program Type: VPK Voluntary PreKindergarten (VPK)
 Service Period: 8/1/2018 to 8/31/2018 Due Date: 9/6/2018
 Class ID: AF18

Class: AF18-Purple Room Max Class Size: 11
 Start Date: 7/2/2018 End Date: 5/31/2019
 Curriculum: Scholastic Big Day for Pre-K English Edition: 1st edition/2010

1 to 10 of 10 enrolled

Child Name	DOB	Age	Billing Group	Status
1. Crunch Latham	9/9/2013	5y	VPK	✓APP
2. Goodbar Latham	9/9/2013	5y	VPK	✓APP
3. Krackel Latham	9/9/2013	5y	VPK	✓APP
4. Mentos Latham	9/9/2013	5y	VPK	✓APP
5. Milky Way Latham	9/9/2013	5y	VPK	✓APP
6. Payday Latham	9/9/2013	5y	VPK	✓APP
7. Reese's Pieces Latham	9/9/2013	5y	VPK	✓APP
8. Snickers Latham	9/9/2013	5y	VPK	✓APP
9. Three Musketeers Latham	9/9/2013	5y	VPK	✓APP
10. Twix Latham	9/9/2013	5y	VPK	✓APP
11.				

Indicate the child's attendance below. Supporting documentation may be uploaded to the Document Management Library as needed.

Attendance Calendar

August 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11

Select a child to edit attendance

When records are paid by the coalition, the reimbursement details are posted on the Provider Portal under **Attendance > Reimbursement Details.**

Enrollments ▾ Attendance ▾ Documents ▾

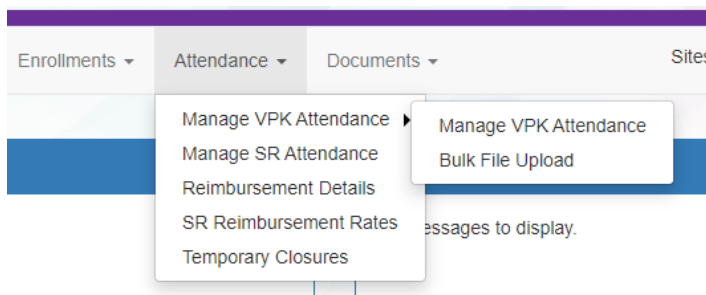
- Manage VPK Attendance ▶
- Manage SR Attendance
- Reimbursement Details
- SR Reimbursement Rates
- Temporary Closures

Providers can run a Payment Period or Service Period Reimbursement Report.

Report Name	Action
Payment Period Report	Run Report
Service Period Report	Run Report

Uploading Bulk Attendance File

Providers may submit their attendance via a bulk file upload (similar to the enrollment bulk file upload process). To begin, go to the Attendance menu item, choose Manage VPK Attendance, and then select **Bulk File Upload**.



The Bulk VPK Attendance page displays.

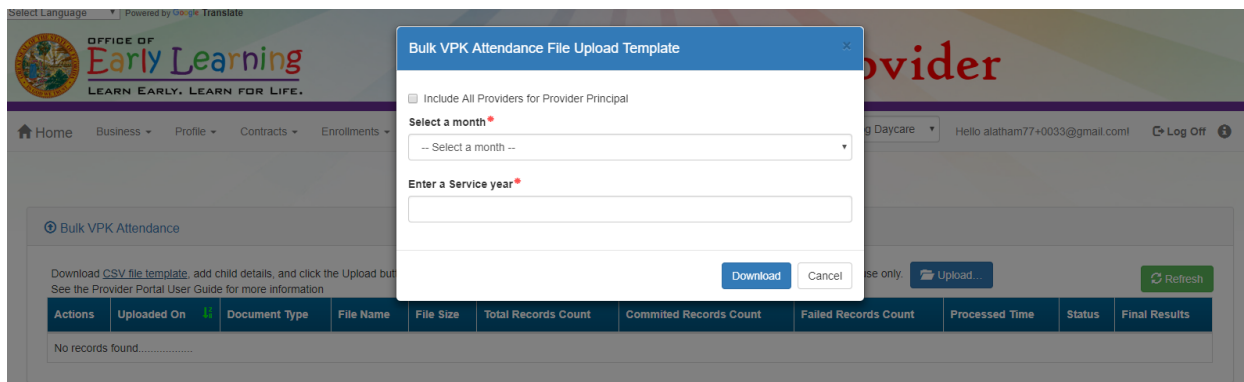
⌕ Bulk VPK Attendance

Download [CSV file template](#), add child details, and click the Upload button. All files will be removed after 15 calendar days. Note: The MSID column is for public school use only. [Upload...](#) [Refresh](#)

See the [Provider Portal User Guide](#) for more information

Actions	Uploaded On	Document Type	File Name	File Size	Total Records Count	Committed Records Count	Failed Records Count	Processed Time	Status	Final Results
No records found.....										

Click the **CSV file template** link. A window appears. From this window, select the service month and year to generate a file for all of the enrollments (for all classes) at the site that month. Alternatively, multi-site providers may check the *"Include all providers for provider principal"* box to generate a file for all of the enrollments (for all classes) at all sites associated to the account for that month. Then, click the **Download** button.



Open the downloaded file. The enrollment information for each class is pre-populated. Each instructional day during the student's enrollment defaults to present (X).

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	ProviderID	MSID	ProviderName	COENumber	FLEID	ChildLastName	ChildFirstName	ChildDateOfBirth	AttendanceMonth	AttendanceYear	Day_1	Day_2	Day_3	Day_4	Day_5	Day_6	Day_7	Day_8	Day_9
2	8433		Daisy Mae Daycare	VPK748-2018		Latham	Ariel	2/2/2014 0:00	8	2018	*	*	*	*	*	*	*	*	*
3	8433		Daisy Mae Daycare	VPK751-2018		Latham	Bambi	1/1/2014 0:00	8	2018	*	*	*	*	*	*	*	*	*
4	8433		Daisy Mae Daycare	VPK752-2018		Latham	Blue Fairy	8/8/2013 0:00	8	2018	*	*	*	*	*	*	*	*	*
5	8433		Daisy Mae Daycare	VPK753-2018		Latham	Pinocchio	12/12/2013 0:00	8	2018	*	*	*	*	*	*	*	*	*
6	8433		Daisy Mae Daycare	VPK747-2018		Latham	Aladin	1/1/2014 0:00	8	2018	*	*	*	*	*	*	*	*	*
7	8433		Daisy Mae Daycare	VPK757-2018		Latham	Chip	2/2/2013 0:00	8	2018	*	*	*	*	*	*	*	*	*
8	8433		Daisy Mae Daycare	VPK754-2018		Latham	Cinderella	7/7/2013 0:00	8	2018	*	*	*	*	*	*	*	*	*
9	8433		Daisy Mae Daycare	VPK756-2018		Latham	Cruella deVil	2/2/2013 0:00	8	2018	*	*	*	*	*	*	*	*	*
10	8433		Daisy Mae Daycare	VPK758-2018		Latham	Dale	1/1/2014 0:00	8	2018	*	*	*	*	*	*	*	*	*
11	8433		Daisy Mae Daycare	VPK749-2018		Latham	Hercules	1/1/2014 0:00	8	2018	*	*	*	*	*	*	*	*	*

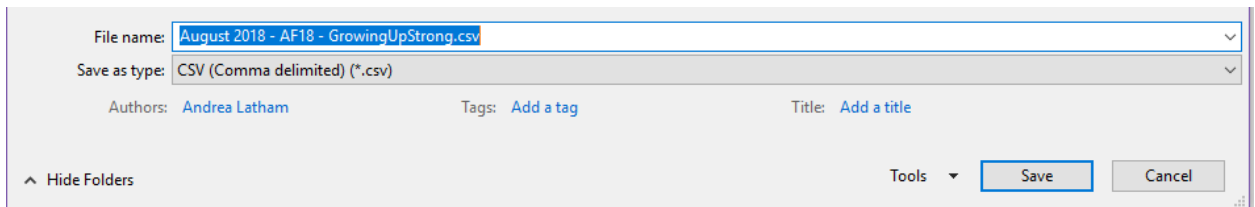
T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT
Day_10	Day_11	Day_12	Day_13	Day_14	Day_15	Day_16	Day_17	Day_18	Day_19	Day_20	Day_21	Day_22	Day_23	Day_24	Day_25	Day_26	Day_27	Day_28	Day_29	Day_30	Day_31	ClassroomID	ClassroomName	CountyID	EnrollmentVPKID	ProviderRosterID
*	*	*	X	X	X	X	X	*	*	X	X	X	X	X	*	X	X	X	X	X	X	1130	AF18	37	271	397
*	*	*	X	X	X	X	X	*	*	X	X	X	X	X	*	X	X	X	X	X	X	1130	AF18	37	272	398
*	*	*	X	X	X	X	X	*	*	X	X	X	X	X	*	X	X	X	X	X	X	1130	AF18	37	273	399
*	*	*	X	X	X	X	X	*	*	X	X	X	X	X	*	X	X	X	X	X	X	1130	AF18	37	274	400
*	*	*	-	-	-	X	X	*	*	X	X	X	X	X	*	X	X	X	X	X	X	1131	BF18	37	279	450
*	*	*	X	X	X	X	X	*	*	X	X	X	X	X	*	X	X	X	X	X	X	1131	BF18	37	277	448
*	*	*	X	X	X	X	X	*	*	X	X	X	X	X	*	X	X	X	X	X	X	1131	BF18	37	275	446
*	*	*	X	X	X	X	X	*	*	X	X	X	X	X	*	X	X	X	X	X	X	1131	BF18	37	276	447
*	*	*	X	X	X	X	X	*	*	X	X	X	X	X	*	X	X	X	X	X	X	1131	BF18	37	278	449
*	*	*	X	X	X	X	X	*	*	X	X	X	X	X	*	X	X	X	X	X	X	1131	BF18	37	284	451

- Legend: present (X), site closed (*), student not started (_), student terminated (T).
- Day_1 = first of attendance month, Day_2 = second day of attendance month, Day_3 = third day of attendance month, etc. In this example, Day_1 = August 1, Day_2 = August 2, and Day_3 = August 3.
- Regardless of the month/year, columns for Day_1 to Day_31 are included in the file and are necessary for the upload; none should be removed.
- It is critical that only the content of "Day_#" columns are changed (i.e. changing an X to an A). Attempting to add students or edit/remove system generated columns will cause errors. The file is a reflection of the enrollment information for the class when downloaded. If issues are identified, please contact the local early learning coalition for assistance.

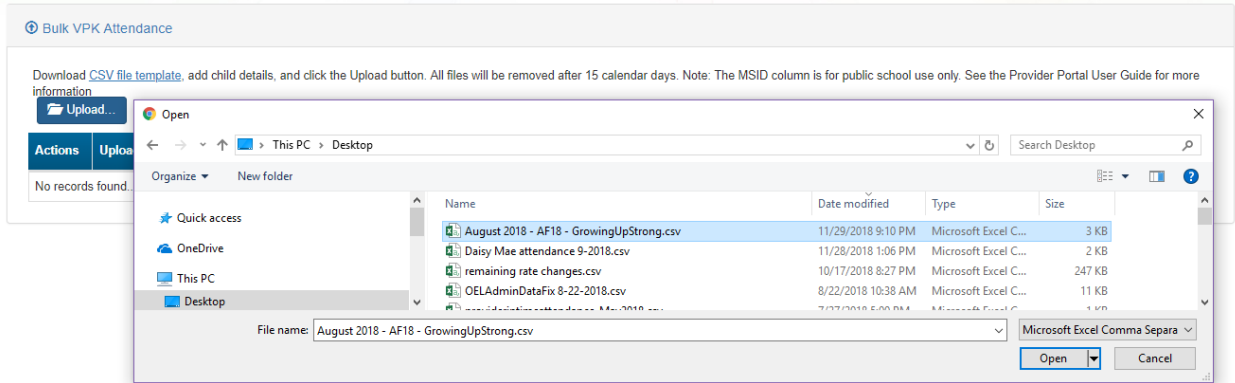
Scroll over to the days and record absences by changing a present day (X) to absent (A). Tip: (In Excel) Open the **View** menu, select column H, and click **Freeze Panes**. This will keep the student's name and demographic information in view while scrolling through days.

	F	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC
1	ChildFirstName	AttendanceMonth	AttendanceYear	Day_1	Day_2	Day_3	Day_4	Day_5	Day_6	Day_7	Day_8	Day_9	Day_10	Day_11	Day_12	Day_13	Day_14	Day_15	Day_16	Day_17	Day_18	Day_19	Day_20
2	Crunch	8	2018	-	-	-	*	*	-	-	-	-	-	*	*	X	X	X	X	X	*	*	X
3	Goodbar	8	2018	-	-	-	*	*	-	-	-	-	-	*	*	X	X	X	X	X	*	*	X
4	Krackel	8	2018	-	-	-	*	*	-	-	-	-	-	*	*	X	X	X	X	X	*	*	X
5	Mentos	8	2018	-	-	-	*	*	-	-	-	-	-	*	*	X	X	X	X	X	*	*	X
6	Milky Way	8	2018	-	-	-	*	*	-	-	-	-	-	*	*	X	X	X	X	X	*	*	X
7	Payday	8	2018	-	-	-	*	*	-	-	-	-	-	*	*	X	X	X	X	X	*	*	X
8	Reese's Pieces	8	2018	-	-	-	*	*	-	-	-	-	-	*	*	X	X	X	X	X	*	*	X
9	Snickers	8	2018	-	-	-	*	*	-	-	-	-	-	*	*	X	X	X	X	X	*	*	X
10	Three Musketeers	8	2018	-	-	-	*	*	-	-	-	-	-	*	*	X	X	X	X	X	*	*	X
11	Twix	8	2018	-	-	-	*	*	-	-	-	-	-	*	*	X	X	X	X	X	*	*	X

(In Excel) When complete, un-hide and/or un-freeze any columns. Click File > Save As. Re-name file and save locally. Be sure the file type is .csv.



On the Provider Portal, click the **Upload** button. A file manager window opens. Locate the saved file and click **Open**.



The uploaded file displays in the Bulk VPK Attendance log.

Bulk VPK Attendance

Download [CSV file template](#), add child details, and click the Upload button. All files will be removed after 15 calendar days. Note: The MSID column is for public school use only. See the Provider Portal User Guide for more information.

[Upload...](#) [Refresh](#)

Actions	Uploaded On	Document Type	File Name	File Size	Total Records Count	Committed Records Count	Failed Records Count	Processed Time	Status	Final Results
	11/29/2018	VPK Roster	August 2018 - AF18 - GrowingUpStrong.csv	2 KB	null	null	null		Submitted	Not Available

Click the **Refresh** button to get final results.

Bulk VPK Attendance

Download [CSV file template](#), add child details, and click the Upload button. All files will be removed after 15 calendar days. Note: The MSID column is for public school use only. See the Provider Portal User Guide for more information.

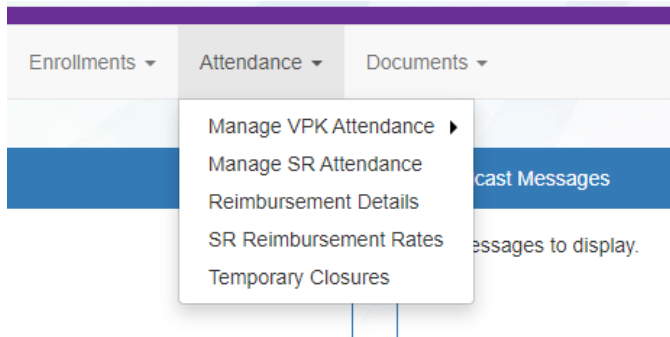
[Upload...](#) [Refresh](#)

Actions	Uploaded On	Document Type	File Name	File Size	Total Records Count	Committed Records Count	Failed Records Count	Processed Time	Status	Final Results
Download	12/09/2018	VPK Roster	November 2018 - GrowingUpStrong.csv	2 KB	11	11	0		Completed	Completed

The successfully submitted attendance is now reflected on the class attendance roster. Each record shows "SUB" for submitted.

Attendance - SR

Providers manage SR attendance online by navigating to the Attendance menu item and selecting **Manage SR Attendance**. Providers may submit their attendance through the web page. It is important to note that changes to enrollment, such as entering a termination date, cannot be performed in the attendance module but rather the Manage SR Enrollment area. Also, when issues appear on the attendance roster (such as incorrect enrollment information, missing children, duplicate children, missing paid holidays, duplicate absences on the same day, etc.), the issues should be communicated to the coalition before submitting the attendance roster. Coalitions may assist in addressing the issues so that the attendance records have accurate information.



Submitting Attendance Online

Select the **Manage SR Attendance** menu item. The SR Attendance Roster displays, defaulting to the current service period. The blue summary box to the right contains provider details and paid holiday information for the service period.

Program Type*: SR

Service Period*: 8/1/2018 to 8/31/2018

Coalition*: ELC of the Big Bend Reglc

Search:

1 to 6 of 6 enrolled

Child Name	DOB	Age	Billing Group	Status
1. Daphne Latham	3/3/2018	1y	BG8	
2. Fred Latham	3/3/2018	1y	BG8	
3. Scooby-Doo Latham	7/7/2015	3y	CCEP	
4. Scrappy-Doo Latham	8/8/2017	1y	CCEP	
5. Shaggy Latham	11/11/2014	4y	BG3	
6. Velma Latham	5/5/2016	2y	33-ALF	
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

Previous Next

School Readiness (SR)

Due Date: 9/6/2018

[Summary](#)

! Attendance has NOT been submitted to ELC of the Big Bend Region.

Care Level: INF, TOD, 2YR, PR3, PR4

Hours Of Operation: M-F 6:00am-6:30pm

SR/Local Funding Students: 6

Paid Holidays

Indicate the child's attendance below. Supporting documentation may be uploaded to the Document Management Library as needed.

Attendance Calendar

August 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

Select a child from enrollees to edit attendance

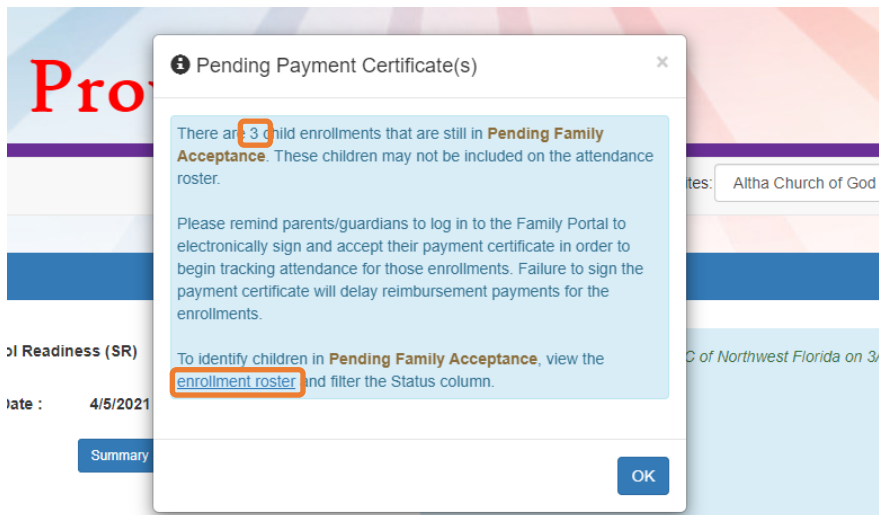
NOTE: A service period is the month in which services were rendered. Child absences for the service period must be marked, saved, and submitted to the coalition. A due date is displayed for each service period. Providers that contract with multiple coalitions must submit an attendance roster to each coalition.

Children that are "Enrolled" are included on the SR attendance roster.

New enrollments in “Pending Family Acceptance” will not be visible on attendance rosters and will only appear once the family signs the payment certificate; however, there are exceptions.

- New enrollments for at-risk children (BG1) or at-risk children in relative care (BG3R) billing groups in Pending Family Acceptance will populate on attendance rosters
- Existing enrollments in Pending Family Acceptance that have already been submitted for attendance in previous months will continue to populate on attendance rosters

If a provider has new enrollments in “Pending Family Acceptance”, when the provider clicks the **Manage SR Attendance** menu item, a pop-up window will display with a count of those new enrollments and a link to the Manage SR Enrollment queue.



See the Pending Family Acceptance Status section in this user guide for more information.

The search feature may be used to search for any criteria included in the roster (i.e. a name, DOB, age, billing group, or status). The summary feature shows the current/saved attendance information for all children in one view.

To record attendance, click on a child’s name to view their attendance for the month.

The screenshot displays the 'Attendance Calendar' interface. On the left is a roster table with columns for Child Name, DOB, Age, Billing Group, and Status. The main area shows a calendar for August 2018 with days marked as 'X' (Enrolled/Present) or 'FT' (Full Time). A legend in the bottom left explains the codes: X for Enrolled/Present, A for Absent, NS for Non-Reimbursable/Non-Scheduled Days, H for Paid Holiday Days, T for Terminated/Enrollment Ended, * for Closed, and a blue box for Attendance has not started. On the right, a 'Child's Current Information' box for Daphne Latham shows her DOB (3/3/2018), Age (1), Copay (\$1.25), BGrp (BG8), and Status (Enrolled). Below the calendar are buttons for Save, Save & Exit, Cancel, and Submit to Coalition.

- Days the site is closed are marked with an asterisk “*”
- Days the child is not scheduled to attend are marked with “NS”. If the entire month for a child is marked “NS”, contact the local early learning coalition to correct the care days.
- Days the child is scheduled to attend are marked with an “X” for present along with his/her scheduled unit of care
- Paid holidays where a child is also scheduled to attend are marked with an “H”
- A legend is provided in the bottom right for more code descriptions

NOTE: The “Child’s Current Information” displayed on the right is current as of today. When working prior months, the information displayed may not align. For example, if a child’s enrollment was terminated in February 2019, the current enrollment status is *Enrollment Ended*. Each month (prior to February) will also display *Enrollment Ended* in the “Child’s Current Information” area because it is the current enrollment status. This does not impact the ability to record attendance for those prior months. Enhancements are planned to address the display.

With Release 6.0, the Person ID is now included in the “Child’s Current Information”:

This is a close-up of the 'Child's Current Information' box. The 'Person ID' field, containing the value '3884229', is highlighted with a red rectangular box. Other fields visible include Name, DOB (9/19/2016), Age (6), Copay (\$0.02), BGrp (BG8), Status (Enrolled), and Has Special Needs (No).

To change a present day to absent, click on the “X.” A pop-up message appears to collect more information.

- Select an absent reason from the dropdown.

- b. Include a message to the coalition regarding the absence in the Note area. *(optional for most reasons)*
- c. Attach a file for supporting documentation by clicking **Choose File**. *(optional)*
- d. Click **Save** when done and the pop-up message will close.
- e. The “X” for present will now appear as an “A” for absent.

- f. Consecutive absences can be entered by using a date range. A document can be attached to the absence range and the document will be associated to every day entered in the date span.
- g. Absences entered by mistake can be changed back to present by clicking on the “A.” The below pop-up message appears. To undo the absence, click the **Remove Absence** button. That day will show an “X”, the absence reason is removed, and the attachment is removed.

Absence From: 10/08/2021 Absence To: 10/08/2021

Enzo Celestino

Reason: Military Deployment

Note:
 Max length allowed is 500 characters: 500 remaining.

Attach your document:
 PayStub2.docx Remove

Remove Absence Save Cancel

Indicate the child's attendance below. Supporting documentation may be uploaded to the Document Management Library as needed.

Attendance Calendar

October 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
					X FT	*
* 3	X FT	A	A	A	X FT	* 9
* 10	X FT	X FT	X FT	X FT	X FT	* 16
* 17	X FT	X FT	X FT	X FT	X FT	* 23
* 24	X FT					* 30
* 31						* 6

Child's Current Information

Name: ██████████
 DOB: 3/9/2018 Age: 3
 Copay: \$2.15 BGrp: BG8
 Status: Enrolled

Monthly Attendance Summary

Anticipated Start Date: 8/5/2021

Absences

10/05/2021 10/07/2021
 10/06/2021

Days Absent: 3
 Days Present: 14
 Reimbursed Holidays: 0
 Non-Reimbursable Days: 0
 RWA: No
 Schedule Note: N/A

Note:

- X** - Enrolled/Present – **Allows Date Span Absence**
- A** - Absent – **Allows Date Span Absence**
- CR** - Reimbursable Temporary Closure Day - Partial – **Allows Date Span Absence**
- CN** - Non-Reimbursable Temporary Closure Day – Partial – **Allows Date Span Absence**
- N** - Non-Reimbursable Day – **Does Not Allow Date Span Absence**
- NS** - Non-Scheduled Day – **Does Not Allow Date Span Absence**
- H** - Paid Holiday – **Does Not Allow Date Span Absence**
- T** - Terminated/Enrollment Ended – **Do Not Allow Date Span Absence**
- *** - Closed – **Does Not Allow Date Span Absence**
- CR** - Reimbursable Temporary Closure Day - Whole Site – **Does Not Allow Date Span Absence**
- CN** - Non-Reimbursable Temporary Closure Day - Whole Site – **Does Not Allow Date Span Absence**
- Attendance has not started** – **Does Not Allow Date Span Absence**

While not required, it is recommended to click **Save** (below the calendar) before moving on to another child. When all child absences are marked for the month, click **Save** and then click the **Submit to Coalition** button. A window may appear if the attendance is being submitted early or late, or if no absences have been recorded. To continue to the *Sign & Certify* page, click **Continue**.

The screenshot shows the 'Attendance Calendar' for Velma Latham. A modal window titled 'Submit Attendance' is open, displaying a message: 'The due date for this service period has passed. Late attendance records may be processed in the next reporting period. Clicking Continue will move to Sign & Certify.' The 'Continue' button is highlighted with an orange arrow. In the background, the calendar shows attendance for days 19-31, with 'X' for Enrolled/Present and 'A' for Absent. A 'Child's Current Information' sidebar on the right shows details for Velma Latham, including DOB (5/5/2016), Age (2), and a summary of absences (1 on 8/21/2018).

The *Sign and Certify* page summarizes the information for each child and an electronic signature is required.

The screenshot displays the 'Attendance - Sign and Certify' page. At the top, it shows summary information: Funder Type SR, Service Period 8/1/2018 to 8/31/2018, Due Date 9/6/2018, and Coalition ELC of the Big Bend Region. Below this is a table with columns for Child Name, DOB, Age, Billing Group, and a grid of days from 8/1 to 8/31. The grid uses 'X' for Enrolled/Present, 'A' for Absent, and 'N' for Non-Reimbursable Days. A legend below the table defines these symbols. The signature section includes a 'Full Name' field, a 'Certify by electronic signature' checkbox, and a 'Submission Date' of 3/9/2019. A green 'Submit' button is highlighted with an orange arrow, and a 'Cancel' button is visible below it.

Submitted Attendance

Upon submission, the screen returns to the SR Attendance Roster view with the current service period displayed. Select the submitted service period from the drop down. The submitted roster now has a submitted message and each child shows "SUB" for submitted in the status column. This status will change as the child attendance is processed by the coalition.

SR Attendance Roster

Program Type*: SR

Service Period*: 8/1/2018 to 8/31/2018

Coalition*: ELC of the Big Bend Regic

Search:

School Readiness (SR)

Due Date: 9/6/2018

[Summary](#)

✓ Roster was submitted to ELC of the Big Bend Region on 3/9/2019 by alatham77+testcenters@gmail.com.

Care Level: INF, TOD, 2YR, PR3, PR4

Hours Of Operation: M-F 6:00am-6:30pm

SR/Local Funding Students: 6

Paid Holidays

1 to 6 of 6 enrolled

Child Name	DOB	Age	Billing Group	Status
1. Daphne Latham	3/3/2018	1y	BG8	⊗ SUB
2. Fred Latham	3/3/2018	1y	BG8	⊗ SUB
3. Scooby-Doo Latham	7/7/2015	3y	CCEP	⊗ SUB
4. Scrappy-Doo Latham	8/8/2017	1y	CCEP	⊗ SUB
5. Shaggy Latham	11/11/2014	4y	BG3	⊗ SUB
6. Velma Latham	5/5/2016	2y	33-ALF	⊗ SUB

Indicate the child's attendance below. Supporting documentation may be uploaded to the Document Management Library as needed.

Attendance Calendar

August 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	29	30	31	1	2	3
						4

Select a child from enrollees to edit attendance

Rejected Attendance

Coalition staff may reject submitted attendance. In this case, the individual that submitted the roster will receive an email notification. Instructions are provided to log in to the Provider Services Portal, review the roster, make necessary changes to rejected records, and re-submit. The rejected child records are displayed at the top of the roster list in red and show "REJ" for rejected in the status column. Only records with "REJ" may be edited.

SR Attendance Roster

Program Type*: SR

Service Period*: 8/1/2018 to 8/31/2018

Coalition*: ELC of the Big Bend Regic

Search:

School Readiness (SR)

Due Date: 9/6/2018

[Summary](#)

⚠ This roster has rejected attendance from ELC of the Big Bend Region. Attendance was last submitted on 3/9/2019.

Care Level: INF, TOD, 2YR, PR3, PR4

Hours Of Operation: M-F 6:00am-6:30pm

SR/Local Funding Students: 6

Paid Holidays

1 to 6 of 6 enrolled

Child Name	DOB	Age	Billing Group	Status
1. Fred Latham	3/3/2018	1y	BG8	⊗ REJ
2. Daphne Latham	3/3/2018	1y	BG8	✓ APP
3. Scooby-Doo Latham	7/7/2015	3y	CCEP	✓ APP
4. Scrappy-Doo Latham	8/8/2017	1y	CCEP	✓ APP
5. Shaggy Latham	11/11/2014	4y	BG3	✓ APP
6. Velma Latham	5/5/2016	2y	33-ALF	✓ APP

Indicate the child's attendance below. Supporting documentation may be uploaded to the Document Management Library as needed.

Attendance Calendar

August 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	29	30	31	1	2	3
						4

Select a child from enrollees to edit attendance

To edit, click the name of a rejected record. Any absences previously recorded appear. Make changes as needed. After the last record is corrected, click **Save**. Then, click the **Submit to Coalition** button and continue to the *Sign & Certify* page. This time, the *Sign & Certify* page only shows the rejected records that are being re-submitted to the coalition. Complete the Authorized Electronic Signature portion and click **Submit**.

Attendance - Sign and Certify

Funder Type SR	Service Period 8/1/2018 to 8/31/2018	Due Date 9/6/2018	Coalition ELC of the Big Bend Region
Provider ID 9504	Site Florida ChildCare Center A	Site Address 6753 BRADFORDVILLE RD TALLAHASSEE, FL 32309	County Leon

Child Name	DOB	Age	Billing Group	Wed 8/1	Thu 8/2	Fri 8/3	Sat 8/4	Sun 8/5	Mon 8/6	Tue 8/7	Wed 8/8	Thu 8/9	Fri 8/10	Sat 8/11	Sun 8/12	Mon 8/13	Tue 8/14	Wed 8/15	Thu 8/16	Fri 8/17	Sat 8/18	Sun 8/19	Mon 8/20	Tue 8/21	Wed 8/22	Thu 8/23	Fri 8/24	Sat 8/25	Sun 8/26	Mon 8/27	Tue 8/28	Wed 8/29	Thu 8/30	Fri 8/31	A	X	H	N	
1. Fred Latham	3/3/2018	1y	BG8	X	X	X	*	*	X	X	A	A	X	*	*	X	X	X	X	X	*	*	X	X	X	X	X	*	*	X	X	X	X	X	X	2	21	0	0

X: Enrolled/Present
A: Absent
N: Non-Reimbursable Days
NS: Non-Scheduled Days
H: Paid Holiday Days
T: Terminated/Enrollment Ended
* Closed

By signing this form I certify that:

- I have examined this SR monthly attendance for payment reimbursement and, to the best of my knowledge and belief, the information provided is true and correct.
- I understand sign in/out sheets must be maintained for monitoring purposes and may be uploaded to the Document Library.

Authorized Electronic Signature

Full Name:

Certify by electronic signature

Submission Date 3/9/2019

Submit

Upon submission, the rejected "REJ" records appear on the roster as submitted "SUB."

Approved Attendance

Coalition staff will continue to work submitted attendance until the records are approved for payment. Approved records appear on the attendance roster as "APP" for approved in the status column.

SR Attendance Roster

Program Type: SR | School Readiness (SR) | Due Date: 9/6/2018

Service Period: 8/1/2018 to 8/31/2018 | Coalition: ELC of the Big Bend Regic

Warning: This roster has rejected attendance from ELC of the Big Bend Region. Attendance was last submitted on 3/9/2019.

Care Level: INF, TOD, 2YR, PR3, PR4
 Hours Of Operation: M-F 6:00am-6:30pm
 SR/Local Funding Students: 6
 Paid Holidays: [blank]

Child Name	DOB	Age	Billing Group	Status
1. Fred Latham	3/3/2018	1y	BG8	REJ
2. Daphne Latham	3/3/2018	1y	BG8	APP
3. Scooby-Doo Latham	7/7/2015	3y	CCEP	APP
4. Scrappy-Doo Latham	8/8/2017	1y	CCEP	APP
5. Shaggy Latham	11/11/2014	4y	BG3	APP
6. Velma Latham	5/5/2016	2y	33-ALF	APP

Attendance Calendar (August 2018)

Select a child from enrollees to edit attendance

When records are paid by the coalition, the reimbursement details are posted on the Provider Portal under **Attendance > Reimbursement Details**.

- Enrollments
- Attendance**
 - Manage VPK Attendance
 - Manage SR Attendance
 - Reimbursement Details
 - SR Reimbursement Rates
 - Temporary Closures
- Documents

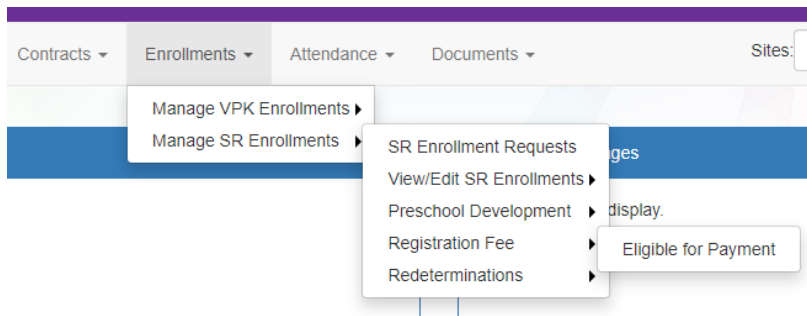
Providers can run a Payment Period or Service Period Reimbursement Report.

Report Name	Action
Payment Period Report	Run Report
Service Period Report	Run Report

NOTE: These reports have been enhanced to include children who are dismissed to get the registration fee. A dismissed child will show as \$0.00 in the reports.

Request for Registration Fee Payment

Registration Fee Payments can only be requested by a provider. To request a Registration Fee, navigate to **Enrollments > Manage SR Enrollments > Registration Fees > Eligible for Payment**



Eligibility Rules for Registration Fee payments:

- Children are/were enrolled during the current program year.
- Children have not been paid more than 2 times in 5 years (or three with a hardship). Payments from 2019-2020 are excluded.
- Children with the BG1-ESS billing group and eligibility code are not eligible.
- Children “dismissed” by the provider for payment for the program year are not eligible.
- Children enrolled 3 months or less with expulsion reasons (Safety of Other Children or Behavior Problems) are not eligible.

The Registration Fee Payments screen lists children who are eligible for Registration Fee payments. To request a payment, check the checkboxes and click **Request Payment** button.

The screenshot shows the 'Registration Fee Payments' screen with the following details:

- Program Year: 2020 - 2021
- Payment Period: March 2021
- Criteria text: "The children below are eligible for registration fee payments based on the following criteria: ..."
- Table with columns: Child ID, Child Name, Child Date of Birth, Household ID, Parent Name, Assessed Fee.
- Table content (blurred):

Child ID	Child Name	Child Date of Birth	Household ID	Parent Name	Assessed Fee
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00

Total selected fees: \$0.00

Showing 1 to 10 of 40 entries.

Navigation: Previous 1 2 3 4 Next

Buttons: Request Payment, Dismiss Children

On the Request Payment pop-up, check the **I certify** checkbox and click **OK**. The record will be available for the coalition to Approve, Reject, or mark Ineligible.

The screenshot shows a 'Request Payment' dialog box overlaid on a table of registration fee payments. The dialog box contains the following text: 'You have selected 1 children for a total of \$75.00. Do you want to request payment for these children?' Below this text is a checkbox labeled 'I certify that [redacted] has not received these payments from the corresponding families for this program year.' The checkbox is checked. At the bottom of the dialog box are 'OK' and 'Cancel' buttons. The background table has columns for Child ID, Child Name, Child Date of Birth, Household ID, Parent Name, and Assessed Fee. The first row is selected, showing a fee of \$75.00.

Dismiss Children

If the provider has collected the registration fee from the family, the child is not eligible for a registration fee payment. To dismiss children from the list of registration fee payments, check the checkbox and click **Dismiss Children** button. Hovering over the **Dismiss Children** button will display the following message: "Remove all selected children from this list and indicate that payment is not expected from the coalition."

The screenshot shows the 'Registration Fee Payments' interface. At the top, it displays 'Program Year: 2020 - 2021' and 'Payment Period: January 2021'. Below this is a list of criteria for eligibility. A table of children is shown with columns for Child ID, Child Name, Child Date of Birth, Household ID, Parent Name, and Assessed Fee. The first row is selected, and a checkbox next to it is checked. At the bottom right of the interface, there is a 'Dismiss Children' button, which is highlighted with a red box.

The Dismiss Children pop-up window opens. Click the **OK** button to confirm dismissing the child(ren) from the list of registration fee payments. The Provider won't be able to resubmit these children for registration fee payment.

The screenshot shows a web application interface for 'Registration Fee Payments'. A modal window titled 'Dismiss Children' is open, asking for confirmation to dismiss one child. The background shows a table with columns: Child ID, Child Name, Child Date of Birth, Household ID, Parent Name, and Assessed Fee. The first row is selected, and the total assessed fee for the selection is \$75.00. The 'OK' button in the modal is highlighted with a red box.

Dismiss Children

You have selected 1 children.
Do you want dismiss these children from receiving a payment from the coalition for the current program year?

OK Cancel

Registration Fee Payments

Payment Period: January 2021

The children below are eligible for registration fee payments based on the following criteria:

- The Provider has an online SR-20 contract/amendment with a registration fee payment for the current program year.
- The child is in the SR Program.
- The child has not had more than two registration fee payments in the last 5 years.

Show 10 entries.

Child ID	Child Name	Child Date of Birth	Household ID	Parent Name	Assessed Fee
<input checked="" type="checkbox"/>	mar				\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00

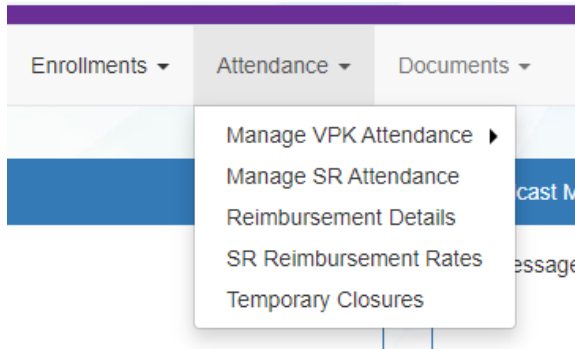
Total selected fees: \$75.00

Showing 1 to 4 of 4 entries. (filtered from 33 total entries) 1 row selected

Request Payment Dismiss Children

SR Reimbursement Rate Plan

Providers can view their reimbursement rate plans in the Provider Portal. Navigate to **Attendance > SR Reimbursement Rates**.



The Coalition dropdown shows all the coalitions the provider has a contract with. The Rate Plan Period dropdown displays all the rate plans available based on the selected coalition. Clicking the **Reimbursement Rates** button will navigate to the SR Reimbursement Rates screen.

SR Reimbursement Rates

Coalition:

Rate Plan Period:

[Reimbursement Rates](#)

After clicking **Reimbursement Rates**, the SR Reimbursement Rates show for the selected coalition and rate plan period. The rates show the rates and differentials used to calculate reimbursement for the provider as shown in Exhibit 5 of the contract. The provider can view the rates for different units of care by selecting an option from the Unit of Care dropdown menu. Clicking the **View Provider Rates** button will navigate to the Provider's Private Pay Rates.

SR Reimbursement Rates - 16 - -

Unit of Care: Full-Time Daily Rates Rates in effect on: 7/1/2022

[View Provider Rates](#)
[View Differential Rates](#)
[Sample VPK Wrap Calculation](#)

* Special needs rate will be negotiated up to twenty (20) percent above the maximum approved base reimbursement rate established for infant care by the coalition pursuant to Rule 6M-4.500, F.A.C. The negotiated rate will be based on the level of care needed for an individual child.
 * The rates below show the rates and differentials used to calculate reimbursement for this provider, as shown in Exhibit 5 of the contract.

Care Code	Description	A Provider's Private Pay Rates	B Coalition Maximum Reimbursement Rates	C Approved Provider Reimbursement Rate without Gold Seal	D Gold Seal Differential (Column B x percentage)	E Approved Provider Reimbursement Rate with Gold Seal (Column C + D)	F Provider's Private Pay Rates Upper Limit (Column A + 20%)	G QPI Differential Rate (Column C x tier percentage)	H Local QI Level Differential Rate (Column C x tier percentage)	I Total Payment Rate (Column E + G + H)	J Contracted Slots Differential Rate (per child flagged for contracted slots)	K Child Assessment Differential Rate (Column C x tier percentage)
INF	<12 Months	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOD	12 <24 Months	\$0.00	\$40.24	\$0.00	\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2YR	24 <36 Months	\$45.00	\$37.45	\$37.45	\$7.49	\$44.94	-	\$3.75	\$0.00	\$48.69	\$4.00	\$1.87
PR3	36 <48 Months	\$40.00	\$30.00	\$30.00	\$6.00	\$36.00	-	\$3.00	\$0.00	\$39.00	\$4.00	\$1.50
PR4	48 <60 Months	\$40.00	\$28.55	\$28.55	\$5.71	\$34.26	-	\$2.86	\$0.00	\$37.12	\$4.00	\$1.43
PR5	60 <72 Months	\$40.00	\$27.00	\$27.00	\$5.40	\$32.40	-	\$2.70	\$0.00	\$35.10	\$4.00	\$1.35
SCH	In School	\$39.00	\$19.86	\$19.86	\$3.97	\$23.83	-	\$1.99	\$0.00	\$25.82	-	-

[Back](#)

The rates are read-only. The rates in the Provider's Pay Rates screen are the rates that display in Column A of the SR Reimbursement Rates screen. Clicking the **Back** button will navigate to the SR Reimbursement Rates screen.

Provider's Private Pay Rates ACADEMY, INC.

Care Code	Description	FT	PT	PTL
INF	<12 Months	\$ 0.00	\$ 0.00	\$
TOD	12 <24 Months	\$ 0.00	\$ 0.00	\$
2YR	24 <36 Months	\$ 45.00	\$ 37.49	\$
PR3	36 <48 Months	\$ 40.00	\$ 33.00	\$
PR4	48 <60 Months	\$ 40.00	\$ 33.00	\$ 0.00
PR5	60 <72 Months	\$ 40.00	\$ 33.00	\$ 0.00
SCH	In School	\$ 39.00	\$ 15.00	\$ 12.50

[Back](#)

From the SR Reimbursement Rates screen, clicking the **View Differential Rates** button will navigate to the Provider's Differential Rates screen. Clicking the **Back** button will navigate to the SR Reimbursement Rates screen.

SR Reimbursement Rates - 16 --

Unit of Care: Full-Time Daily Rates Rates in effect on: 7/1/2022

View Provider Rates View Differential Rates Sample VPK Wrap Calculation

* Special needs rate will be negotiated up to twenty (20) percent above the maximum approved base reimbursement rate established for infant care by the coalition pursuant to Rule 6M-4.500, F.A.C. The negotiated rate will be based on the level of care needed for an individual child.
 * The rates below show the rates and differentials used to calculate reimbursement for this provider, as shown in Exhibit 5 of the contract.

Care Code	Description	A Provider's Private Pay Rates	B Coalition Maximum Reimbursement Rates	C Approved Provider Reimbursement Rate without Gold Seal	D Gold Seal Differential (Column B x percentage)	E Approved Provider Reimbursement Rate with Gold Seal (Column C + D)	F Provider's Private Pay Rates Upper Limit (Column A + 20%)	G QPI Differential Rate (Column C x tier percentage)	H Local QI Level Differential Rate (Column C x tier percentage)	I Total Payment Rate (Column E + G + H)	J Contracted Slots Differential Rate (per child flagged for contracted slots)	K Child Assessment Differential Rate (Column C x tier percentage)
INF	<12 Months	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOD	12 <24 Months	\$0.00	\$40.24	\$0.00	\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2YR	24 <36 Months	\$45.00	\$37.45	\$37.45	\$7.49	\$44.94	-	\$3.75	\$0.00	\$48.69	\$4.00	\$1.87
PR3	36 <48 Months	\$40.00	\$30.00	\$30.00	\$6.00	\$36.00	-	\$3.00	\$0.00	\$39.00	\$4.00	\$1.50
PR4	48 <60 Months	\$40.00	\$28.55	\$28.55	\$5.71	\$34.26	-	\$2.86	\$0.00	\$37.12	\$4.00	\$1.43
PR5	60 <72 Months	\$40.00	\$27.00	\$27.00	\$5.40	\$32.40	-	\$2.70	\$0.00	\$35.10	\$4.00	\$1.35
SCH	In School	\$39.00	\$19.86	\$19.86	\$3.97	\$23.83	-	\$1.99	\$0.00	\$25.82	-	-

Back

From the SR Reimbursement Rates screen, clicking the **Sample VPK Wrap Calculation** link opens a pop-up with a sample calculation. Clicking the **Back** button will navigate to the SR Reimbursement Rates screen.

SR Reimbursement Rates - 16340 --

Unit of Care: Full-Time Daily Rates Rates in effect on: 1/1/2021

View Provider Rates View Differential Rates Sample VPK Wrap Calculation

* Reimbursement rate is reduced because the amount exceeds the provider's private pay rate upper limit set in Column F.
 * The rates below show the rates and differentials used to calculate reimbursement for this provider, as shown in Exhibit 5 of the contract.

Care Code	Description	A Provider's Private Pay Rates	B Coalition Maximum Reimbursement Rates	C Approved Provider Reimbursement Rate without Gold Seal (Column A or B, whichever is lower)	D Gold Seal Differential (Column C x percentage)	E Approved Provider Reimbursement Rate with Gold Seal (Column C + D; amount cannot exceed column F)	F Provider's Private Pay Rates Upper Limit (Column A + 20%)	G QPI Differential Rate (Column C x tier percentage)	H Local QI Level Differential Rate (Column C x tier percentage)	I Total Payment Rate (Column E + G + H; cannot exceed column F)	J Contracted Slots Differential Rate (per child flagged for contracted slots)	K Child Assessment Differential Rate (Column C x tier percentage)
INF	<12 Months	\$0.00	\$40.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOD	12 <24 Months	\$38.00	\$32.30	\$32.30	\$5.81	\$38.11	\$45.60	\$1.29	\$0.00	\$39.40	\$0.00	\$1.62
2YR	24 <36 Months	\$38.00	\$31.41	\$31.41	\$5.65	\$37.06	\$45.60	\$1.26	\$0.00	\$38.32	\$0.00	\$1.57
PR3	36 <48 Months	\$38.00	\$27.00	\$27.00	\$4.86	\$31.86	\$45.60	\$1.08	\$0.00	\$32.94	\$0.00	\$1.35
PR4	48 <60 Months	\$38.00	\$27.00	\$27.00	\$4.86	\$31.86	\$45.60	\$1.08	\$0.00	\$32.94	\$0.00	\$1.35
PR5	60 <72 Months	\$38.00	\$27.00	\$27.00	\$4.86	\$31.86	\$45.60	\$1.08	\$0.00	\$32.94	\$0.00	\$1.35
SCH	In School	\$35.00	\$17.90	\$17.90	\$3.22	\$21.12	\$42.00	\$0.72	\$0.00	\$21.84	\$0.00	\$0.00
SPCR	Special Needs	\$38.00	\$40.42	\$38.00	\$6.84	\$44.84	\$45.60	*\$0.76	\$0.00	*\$45.60	\$0.00	*\$0.00

Back

Sample VPK Wrap Calculation

This is an example of a VPK wrap calculation for a child enrolled in both SR and VPK. The VPK class is 3 hours long and the child has full time care.

NOTE: The calculations are to 4 decimal places until the Gross Payment Amount, where it is rounded.

How are wrap rates calculated?

1. Provider Contract Approved Rate
2. Hourly Rate = Daily Rate/Max SR Hours *[calculated to 4 decimal places]*
3. Payable Hours = Max SR Hours - VPK Hours
4. SR Daily Rate = Payable Hours * Hourly Rate *[calculated to 4 decimal places]*
5. Gross Payment Amount = SR Daily Rate * Total Days Paid *[calculated to 4 decimal places]*

Example:

1. Provider Contract Approved Rate (PR4): \$24.50
2. Hourly Rate: $\$24.50/11 = \2.2273
3. Payable Hours: $11-3 = 8$
4. SR Daily Rate: $8 * \$2.2273 = \17.8184
5. Gross Payment Amount: $\$17.8184 * 20 = \356.3680

For this record on the 5045, the provider is reimbursed for \$356.37.

Close