Early Childhood Education

2017 Technical Assistance Meeting ∙ April 2017
Today’s Presenters

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Agenda – Compliance and Monitoring

- Introductions
- Purpose and Overview
- Monitoring
- Program Requirements
- Staff Files
- Child Files
- Corrective Action Plans
- Website Tour of Resources
- General Questions
Purpose and Overview
The purpose of the Early Childhood Education Grant is to maximize a child’s early educational experiences before kindergarten and provide high-quality early learning services to eligible four-year-old children.
Overview
Monitoring

May be monitored at any time

Must comply with all monitoring procedures
FY17 Selection Factors

- Award amount
- CAP status
- Length of time as grantee
- Random selection
- Non-responsiveness to surveys
- Time since last visit
- SUTQ Rating
Loss of Star Rating

<table>
<thead>
<tr>
<th>Requirement</th>
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<tbody>
<tr>
<td>Must maintain 3-, 4-, or 5-star rating</td>
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<td>Below a 3-star rating</td>
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<tr>
<td>Corrective Action Plan (CAP)</td>
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<tr>
<td>Payments may be suspended</td>
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Desk Review

Request Documents

Corrective Action Plan (CAP)

Review Documents
On-Site Review

- Review Documentation
- Observe Classrooms
- Check Attendance/Hours
- Verify Assessments
- Corrective Action Plan (CAP)
Other Agency Audits

- Fiscal Offices
- ECE
- Licensing and SUTQ
Program Requirements

- Reporting
- Provider Eligibility
- Calendar and Waivers
- Sliding Fee Scale
- Surveys
Reporting: Child and Teacher Data Collection Systems

Public School Districts
Educational Service Centers
Community Schools
DODD
Joint Vocational Schools

Child Care Programs
Chartered Non-public Schools

EMIS

Ohio Department of Education
Provider Eligibility

- Eligible School District
- Existing Grantee
- Licensed Program
- Highly Rated in SUTQ
Calendar and Waivers

12.5 hours per week

455 hours per school year

Waivers for less than 12.5 hours
Sliding Fee Scale

Federal Poverty Guidelines

Families below 100%

Families between 101-200%

Private-pay tuition rate
Surveys

Monthly Enrollment Numbers

- October Reallocation
Staff Files

- ELA Training Certificates
- OCCRRA Summary Reports
Child Files
Birth Certificates

Cut-off date

- Aug. 1
- Sept. 30

IEP

Eligible as of 4th birthday

Kindergarten

Cannot be age eligible for kindergarten (even on IEP)
Common Eligibility Screening Tool

Developed by the Ohio Department of Education and the Ohio Department of Job and Family Services to determine child eligibility.

ECE programs must use the common tool.

Must be maintained by the program and be available for review by the Department.
Financial Documentation
JFS 01121

Form Updated in October 2017

Additional Details Coming Soon

After Feb. 1, 2017
# Income Guidelines

## Earned and Unearned Income

| Gross earned may be wages, salary, severance pay, bonuses, sick leave paid as wages, annual leave, holiday or vacation pay. | Unearned income is income that is not earned income from employment or self-employment. |
Income Guidelines

Excluded Income

Some income is excluded from calculating the gross income, and this may differ from other state and federal assistance programs.
Exceptions to Providing Financial Documentation

- Students with IEPs
- Students in foster/protective care
- Students with a PFCC $0 co-pay letter
Early Learning Assessment

Programs must complete the 10 required Learning Progressions with all ECE funded children during the fall and spring assessment windows.

- **Fall:** Aug. 15 – Nov. 14
- **Spring:** Feb. 15 – May 14
Attendance

Records available for review

Original or computer printouts

Follow own program policies
Corrective Action Plans

10 Business Days

Approving/Denying

Continued Monitoring
Website Tour

Let's take a tour of our webpages!
EAS Resources

- Provider Application Tutorial
- Student Application Tutorial
- Entering Attendance Tutorial
- Entering ELA Scores Tutorial
Additional ELA Resources

Bridge Document
Non-Scorable Reason Codes
Provider Resources

- Grantee Manual
- Data Systems Access Guide
- Federal Poverty Guidelines
## Fiscal Resources

<table>
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<tr>
<th>CCIP Funding Application</th>
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<tr>
<td>Budget Revision Guidance</td>
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<tr>
<td>PCR Guidance</td>
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<tr>
<td>FER Instructions</td>
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Forms

Alternative Operating Schedule Waiver

ECE Eligibility Screening Tool

Directions

JFS 01121 Form

JFS 01122 Form
Other Resources

Webinars
- New Fiscal Webinar

Annual Reports
Questions?
Stay Informed!

April is The Month of the Military Child
During April all military branches provide special days and events to honor their children
Learn more...

Ohio Department of Education

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We’re here to help!

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