

Child Care Advisory Council (CCAC) August 20, 2014 12:15pm-2:45pm

CCAC Update

Elaine Ward, Co-Chair

- Pam Perrino motions to approve the July minutes, Asyia seconds. Minutes approved as written.
- The CCAC expresses their appreciation to Alicia Leatherman for her service to the children of Ohio. She is strategic, smart, and has advanced early childhood in Ohio. ODJFS will continue with the goals and benchmarks within early childhood and continue to reach out to CCAC for feedback and recommendations.
- Michelle Albast will act as the interim Co-Chair.
- The working committees meet before each monthly meeting and each member should participate on a committee.
 - *Policy & Rule*: Departments planning and development of child care policies and regulations.
 - *I.T.*: Departments technology systems (CCIDS, OCLQS, COLTS-SOLAR).
 - *Rural Child Care (Ad Hoc)*: Building quality, availability and financing in rural issues.
 - *Family Child Care (Ad Hoc)*: Family child care and Step Up To Quality (SUTQ).
- The Immunization and School Readiness letter was sent to the Director and each member should have a copy electronically.
 - In the policy committee there was a hearing regarding immunization; does the letter carry the same weight as representatives attending a hearing? This letter will be sent to our Director- it is not a letter sent to the sponsors of the bill. The agency may engage with the sponsor and provide conversations outside of testimony.
 - Additional provider groups will be a successful route for testimony. The CCAC letter can be shared since it is a public letter.
 - The Alliance provided testimony for the physician to sign off and waivers to come from the physician. The CCAC letter has a similar concept.
 - When members ask the agency for meetings, the agency can use the letter to provide additional information and feedback.

Committee Reports and Discussion

Rural Subcommittee

Maureen Boggs, COAD

- Patti Shipley will be the co-chair for the subcommittee.
- The committee will developed availability causes, prioritize each cause to develop solutions and providers affected.
- Education of SUTQ and sustainability must occur.

Policy & Rule Committee

Julie Piazza-King, Co-Chair

- The policy and rule committee discussed HB 483.
- The department is gathering additional web-based trainings (submit a manual claim, Serious Risk Non-Compliance rules, etc.).
- The format of the new rules was previously reviewed and the content will begin next month as well as sample versus prescribed forms.
- The administration of medication was discussed as a concern with the large liability and star rated centers choosing not to administer medication. The committee discussed some state wide training.
- Julie Piazza-King motions the CCAC to recommend a statewide training for providers on administering medication. Due to the clarification required on a large amount of items, we will hold the motion until further discussion occurs.
 - It does not need to be completed through the Resource and Referral (R&Rs) agency; it can be completed through the Health Consultants. This can be a way to honor the cross collaborations.
 - Melissa states the legal counsel of Ohio Department of Health (ODH) will not allow health consultants to offer the training regarding the Revised Code issues that will not allow child care providers to legally give medication due to the nurse practice act (Chapter 4723-13 Delegation of Nursing Tasks). We must wait until this change within statute. ODH understands this must continue to be supported and improved. ODH can assist to review waivers showing alignment.
 - ODJFS must add this into the priorities to begin the change.
 - Due to the legality of medication issue and the Serious Risk Non-Compliance (SRNC) form on SUTQ? Can a program be marked with a SRNC? Programs should receive an email stating programs cannot administer medication.
 - The inability to administer medication is putting many children at risk. This is a significant burden to place on parents.
 - ODJFS has discussed this with the nursing association and interpreted the code to allow child care programs medication delivery.
 - A special needs waiver was placed in the county system yesterday. The provider is receiving a higher rate.

I.T. Updates

Stephanie Shafer, ODJFS

- A recent system release showing future authorizations will allow providers to see child authorizations for the current week and the next two weeks. This is a daily report that will be available to the provider via the Provider Portal. Counties will have access to the report via control D if they need it to assist providers. A technical assistance letter and the portal will display a message.
 - The unmatched reports are causing issues with Paula. An analyst will contact Paula.
- There has been an issue with provider's inability to void. The fix will be tested today and based on success of the test, it will be repaired Monday.
- Payment adjustments have decreased significantly due to removing the failure to swipe reason. If Fiscal staff have any questions or issues with adjustments, the county contact is completed from the Business Unit. A new email address will be established for payment after denial adjustments. Counties and providers will be provided a technical assistance letter to inform them of the processing requirements.

- The provider has seven weeks to complete an adjustment. The county has 30 days to send to ODJFS.
- An issue with timely submission is the change of forms and re-submittals. The county sends forms back to providers and processes the same item multiple times. Counties should date stamp and document that date of receipt.
- Currently fiscal has not stated any form change.
- The 13-week eligibility extension (after loss of qualifying activity) is currently in development and testing and will be in production by September 14. After the extended period the case is terminated. The EA screens will display the date the activity is lost. Additional phases will include full automation for to/from date, activity entered, multiple activities and caretakers, etc. There will be no interruption in payment for providers.
 - The system is in process to catch up with the policy roll out requiring the county to conduct some manual pieces.
- The payment after denial will pay a provider while eligibility is being determined. The county will advise the providers to submit the form for payment and will follow a similar path like adjustments. Xerox will not receive this payment.
 - Provider information regarding payment for denial is within rule. The rules are out of clearance and will be effective September 14th.
 - Families are eligible for payment after denial once every twelve months.
 - ODJFS (child care Business Unit) will have a list of the providers that receive these payments.
 - A future system change will send the denial notice to the provider.
 - This policy is at the family level.
 - The distribution of the sample letters will be sent out next week with the video conference materials.
 - The verification checklist is required to be sent to families; it is customized to each family.
 - Past employment letters are not listed on the verification checklist, there is a lack of clarity.
- An issue is a provider able to view the card status history.
- The IT Committee will meet next month to review this list.

Step Up To Quality (See Powerpoint)

Jeffery VanDeusen, ODJFS

- The goal of the grant was to complete a single definition of program quality including common standards, desk reviewed, licensing, inspections, systems, and Ohio Classroom Observation Tool (OCOT).
- Ohio Child Licensing and Quality System (OCLQS) have been developed in phases.
- ODE and ODJFS work together often regarding policy and procedures as well as guidance. Additionally, there are joint inspections with staff to maintain consistency.
- ODE will not have renewal or change registrations. The ODJFS programs with an expiration date in September & October received an extended date.
- ODE ratings display lower due to the school year.
- ODJFS has exceeded the enrollment of publicly funded children in SUTQ.
- It appears the ratio is reducing in comparison to receiving an accreditation.
- Child outcomes will be difficult to obtain on a state level.
 - As the Statewide Student Identifiers (SSID) are distributed, will they ask if a child attended a star rated program?
 - How can programs validate their quality and child outcomes?

- How can the private sector display this because we will not have the SSID? This can be something asked during Kindergarten assessment.
- Children moving from program to program, where is the experience and education coming from?
- When ODE completes Kindergarten testing, can they add a question regarding previous child care?
- A few areas have gathered to allow this to be a data point. The issue is the data is not fed back into a central location (Common Transition Form in Lorain gathers this data).
- The small group of funders may be able to identify pockets- Ready Set Soar, Success by Six. An ODJFS staff member should attend the next meeting.
- Can we track back to children in the system to show where they were and where they are going? This is a question through ODE.
- What point will children not receiving subsidy be evaluated on the Kindergarten assessment system?
- ODE and ODJFS will continue to inspect their own programs.

ODJFS Updates

Michelle Albast, ODJFS

- A current policy package is within clearance (2-page recertification).
- The Market Rate Survey was fine-tuned based on CCAC feedback and will be sent this afternoon. A message will be created on ODJFS website to take programs to a generic link; the preference is to utilize the Ohio State University survey.
- The survey will be out until September 15, 2014. The analysis will be shared in November.

Check Out

Elaine Ward, Co-Chair

September Agenda:

- Administering Medication (Delegation of Nursing Tasks)
- IT Update on Previous System Task List
- The IT committee will meet versus rural.
- List of Type B Statewide by county
- Continue to provide validation input.
- Assessment system, build and supports to SUTQ

**Child Care Advisory Council
August 20, 2014**

Members in Attendance:	Members Not in Attendance:
Patricia Shipley, Type B Home	Kate Watson, Parent
Asyia Haile, Type B	Whitney Scarberry, CDJFS
Amy Story, CDJFS	Danielle Burnette, CDJFS
Elaine Ward, Community Professional	Beth Pinherio, CDJFS
Gail Montana, Type A	Delisa Nelson, Not for Profit
Jim Lindley, Not-for-Profit	
Julie Piazza-King, Not for Profit	
Kelly Mettler, CDJFS	
Lolita Wallace, Franklin CDJFS	
Michelle Bieber, Proprietary	
Nicolle Bellmore Pierse, Parent	
Pam Perrino, Community Professional	
Paula Selway, Proprietary	
Dwaine Smith, Montgomery CDJFS	
Tasha Johnson, Not for Profit	
Teri Brannum, Community Professional	
Sarah Stertzbach, Parent PHONE	
Ex-Officio In Attendance:	Ex-Officio Not in Attendance:
Melissa Courts, ODH PHONE	Diane Saunders, ODE
Kim Hauck, DODD PHONE	Marlene Fields, ODE
	Ron Johnson, State Fire Marshall
ODJFS Child Care Staff in Attendance:	
Jeffery Van Deusen, ODJFS	Ashley Probst, ODJFS
Michelle Albast, Child Care	
Stacey Zack, Child Care	
Stephanie Shafer, CCAS	
Kara Bertke-Wente, OFA	
Guests in Attendance:	
David Booker	
Carlisa Johnson	
Maureen Boggs	
Jerianne Gooding	
Todd Barnhouse	