

## Ohio Department of Job and Family Services Child Care Advisory Council January 21, 2015

### Introductions

*Elaine Ward, Co-Chair*

- Tracey Chestnut, Bureau Chief of Child Care Policy and Technical Assistance, will become the CCAC new co-chair.
- Welcome, Lori Jones!
- December minutes approved as presented.

### I.T. Committee

*Amy Story, Co-Chair*

*Stephanie Shafer, ODJFS*

- 13 Week Activity Gap (continuity of care) 504 statewide cases; Payment After Denial approximately \$91,000 spend for 130 providers and 251 children (duplicates possible).
- Projected implementation of Payment After Denial automated notices to providers is the end of May.
- A technical assistance (TA) letter was distributed to providers and counties regarding condensed application changes.
- Schoolage system implementation currently scheduled for March 2015; 27 new system testing variables. ODJFS will provide provider and family education.
  - Statewide schoolage timetables will be entered (bell start and end times); this will automatically track the school hours that need to be deleted from daily attendance totals. After school care will remain the same. This schedule does not incorporate exceptions to the bell times timetable, such as year round or summer.
  - Summer, snow days, etc. will require authorization changes or manual adjustments.
  - Statewide planned days off for three weeks of holiday time will be included allowing a float up to the family authorization max hours.
  - Kindergarteners' timetables will be AM, PM or All day. Verify designations with parents to communicate to the county or the county will default to full day.
    - Some Kindergarten programs alter the number of hours and days each week. JFS should provide TA to counties and providers about these schedules. Also, some school districts begin very early and/or end very late.
  - JFS is still verifying the timetable hours with the least impact.
  - JFS is still determining communication and education regarding the schoolage changes.
    - Members and R&Rs would like information ASAP to begin to inform providers via the R&R networks of email and newsletters.
- SUTQ Annual Report is in production.
- 2015: OCLQS Licensing, Budget, Ohio Benefits, Early Learning Assessment.
- I.T. Committee will meet next month.

### Policy & Rule Committee

*Julie Piazza-King, Co-Chair*

*Tracey Chestnut, ODJFS*

- The purpose and goals of the committee was discussed to eliminate ODJFS reporting out and only include information requiring input or further discussion.

- Four goals were developed: alignment between licensing and SUTQ rules and procedures (ODE, schoolage), updating keys to compliance and update with the annual report, unregulated programs and interpretations, and implementation of new rules and policies surrounding the block grant.
- Infant and toddler discussion occurred regarding a subcommittee or policy/rules committee incorporation. The members decided to follow the data to determine if additional committee needs are required.
- **CCAC Policy & Rule recommend additional time for the subcommittees from 10:00am-12:00pm and the CCAC would begin at 12:30pm.**
  - CCAC approves moving the subcommittees from 10a-12p and begin CCAC monthly 12:30pm-2:45pm. Committee adjustments can be made based on agenda needs.
- Manual Procedure Letter (MPL) #85 was published January 20<sup>th</sup>.
- Chapter 16 definition of the school year is changing to be the first Sunday in September and last Saturday in May.
- Immunization Bill, amended #394 is effective March 19<sup>th</sup>. An MPL will be released and the medical statements will be revised; we are aware it will take a year for programs to catch up.
  - This bill adds two additional diseases, influenza and tetanus, that children must be immunized against
  - A copy of the child's immunization schedule must be attached to/included on the child's medical statement
  - The requirement to have a medical statement with immunizations on file within thirty days of enrollment is not changing
  - ODJFS sample form includes a statement from the medical provider to explain why a child may not have had certain immunizations and a parent signed statement for declining the immunization.
- Chapter 12 and 13 licensing rules will be in clearance in the next few months.
- Chapter 14 Family Child Care regarding providers licensing, but do not have a Publicly Funded Child Care (PFCC) child in care potentially risking a license renewal.
  - JFS has reviewed committee requirements and proposed language states that a type B home provider's license can be recommended for revocation when the provider no longer has a provider agreement.
  - Chapter 13 and 14 will be combined as Family Child Care, Chapter 13.
  - Counties will continue to recommend license revocation. Counties are encouraged to counsel the program to close voluntarily, when appropriate, removing the five year bar. The majority of cases move forward because the provider has a different job and the county cannot get the provider to voluntarily close/allow inspections.
  - The new rule will include a one year inactivity status (ex: fire, traumatic event) with specifics on requirements; internal manual workarounds are required at this time and available for Type A and Centers only.
- SUTQ responses are in process for the clearance comments; the rules are the clarification of the MPL. There was a sense that many changes were within the SUTQ rules, yet it only included clarifications.
  - OACCP states SUTQ SRNC policies punish programs especially those serving PFCC in comparison to those programs that are not rated serving PFCC.
    - JFS understands this concern. The SRNC matrix is currently being discussed and understanding the foundation of a programs system in place viewing the entire program. JFS is balancing among requirements and program needs.
  - Guest concerned that the due process regarding the SUTQ appeals does not meet the legal process due to the financial attachment; the reduction of star can vary financially regardless of PFCC enrollment. Penalty system should be applied separately from SUTQ.
  - Many of the SRNC within ODJFS are not monitored by ODE (such as transportation or medication). ODE Preschools allow only health professional or employees with drug administration are allowed to administer medication.
  - Cost analysis should be completed regarding SRNC reduction of star rating, PFCC enrollment, etc.
  - Members expressed concern with 2020 goals and financial impacts.

- It is the goal to have integrated units for inspection delivery.

### **CCAC Discussion Topics**

*Elaine Ward, Co-Chair*

- Kelly Mettler has resigned and a CDJFS representation is vacant. Communications will be distributed for applications.
- Marla Himmeger is no longer with Mental Health and Valerie Alloy may be the replacement contact.
- 2015: Final market rate survey report; GroundWork Cost of Quality Analysis; CCDBG; ELA data, procedures, communication, and education; AA programs at risk for closure- quality programs and employees; program closures/cost/reasons; OCCRRA presentation.

### **ODJFS Updates**

*Michelle Albast, ODJFS*

- CCDBG information can be found here: <http://www.acf.hhs.gov/programs/occ/ccdf-reauthorization>
- The department has provided the committee with the requested data that requires analysis as well as OCCRRA's closure data.
- The rural committee will review fiscal operations and technical assistance to programs before closure. The rural committee would like to meet next month.

### **Union Updates**

*Michael Batchelder, AFSCME*

- Union was authorized to represent Type A and B and the contract expires at the end of June with an executive order at the pleasure of the governor. It is the hope the administration chooses to continue the relationship. The Union is beginning to prepare and will have an idea at the next meeting.

### **Check Out**

*Elaine Ward, Co-Chair*

## Child Care Advisory Council January 15, 2015 Attendance

Members in Attendance:	Members Not in Attendance:
Elaine Ward, Community Professional	
Amy Story, Hamilton CDJFS	Kate Watson, Parent
Lolita Wallace, Franklin CDJFS	Sarah Stertzbach, Parent
Tasha Johnson, Not for Profit	Vacant, CDJFS
Amy Story, Hamilton CDJFS	
Julie Piazza-King, Not for Profit	
Teri Brannum, Community Professional	
Pam Perrino, Community Professional <b>PHONE</b>	
Gail Montana, Type A	
Asyia Haile, Type B <b>PHONE</b>	
Lori Jones, Non-Profit	
Maureen Boggs, Community Professional	
Nicolle Bellmore-Pierse, Parent	
Paula Selway, Proprietary	
Patricia Shipley, Type B	
Whitney Scarberry, CDJFS	
Michelle Bieber, Proprietary	
Jim Lindley, Proprietary	
Danielle Burnette, CDJFS <b>PHONE</b>	
Dwaine Smith, CDJFS <b>PHONE</b>	
Ex-Officio In Attendance:	Ex-Officio Not in Attendance:
Kim Hauck, DODD <b>PHONE</b>	Ron Johnson, State Fire Marshall
Melissa Courts, ODH	Marlene Fields, ODE
Diane Saunders, ODE <b>PHONE</b>	
ODJFS Child Care Staff in Attendance:	
Jeffery Van Deusen, ODJFS	
Michelle Albast, Child Care	
Stacey Zack, Child Care	
Stephanie Shafer, CCAS	
Guests in Attendance:	
David Smith	Carlisa Johnson <b>PHONE</b>
Michael Batchelder	Wendy Rhodes <b>PHONE</b>
Jerianne Gooding	Julie Stone <b>PHONE</b>
Becky Ciminello	David Booker <b>PHONE</b>
Karen Lampe	
Louanna Leonard	