

Handouts for Today

- VPK Provider Guide
- VPK Provider Checklist
- VPK Payment Option Form
- VPK Class Roster
- VPK Calendar
- VPK Child Add/Delete
 VF
 Form



- AWI-VPK Forms
 Instructions (Pay
 attention, there could
 be a test!)
- VPK 20
- VPK10
- VPK 11 A
- VPK 11 B





Timeline for Submittal of VPK Packets & Enrollment Forms

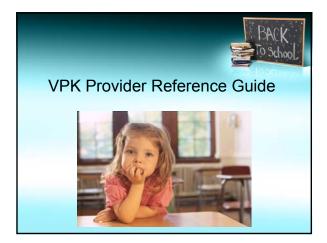


Summer:

- You may submit your application packet for the Summer 2011 VPK beginning immediately, but no later than six weeks prior to the first of your program.
- If you are requesting Advance Payment, all documents including a minimum of 4 enrollment certificates must be submitted by 5pm on 4/1/11.

Fall:

- You may submit your application packet for the 2011-2012 Fall VPK beginning immediately following completion of this training, but no later than 5pm on 5/5/11.
- If you are requesting Advance Payment, all documents including a minimum of 4 enrollment certificates must be submitted by 5PM on 4/15/11.



Provider Qualifications

- Provider Type and Requirements
- Background Screening
- Director's Requirements
 VPK Endorsement
- Staff Requirements
 - Lead VS. Assistant Instructor
 - School Year VS. Summer VPK Program differences

Program Requirements



SACK

To Schoo

- Curriculum Requirements
- School Year/Summer Requirements
- Your VPK Calendar
- · Things to remember:
 - Notification of Change Requirements
 - Eligibility, Enrollment and Attendance Tidbits
 - No fees may be charged in conjunction with VPK







VPK Forms

Important Points to Remember 🤤

Complete forms using the downloadable Electronic
Version from the website

To Schoo

- Handwritten forms may be returned if not 100% complete and easily read – even when copying or faxing
- USE DROP DOWN MENUS WHEN COMPLETING FORMS
- Use the AWI-VPK 11A for multiple classes and to list substitutes
- Refer to the AWI directions if you have questions regarding the forms **prior** to calling 4C

AWI-VPK 20 Provider Agreement

BACK To School

- This is a binding agreement between the provider and The Early Learning Coalition of Southwest Florida
- · Read and initial each page
- Understand everything you are agreeing to when you sign this document
- Failure to adhere to this agreement may result in noncompliance/non-payment situations

Form Hint Drop Down Menus



To avoid errors and consequent delay in processing your VPK application, use the drop down menus that have been programmed into the new forms.

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Form Hint Box Identification



You can see what a box is referring to by rolling your mouse over to and on top of the section:



1. Class ID:

1. Class II. Cass D. Legal Nat

Provider Name

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- » The **red arrow** shows the yellow ID box that pops up
- 2. Legal Nat
 > This section of the form refers to the "Class ID"

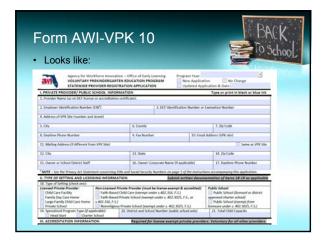


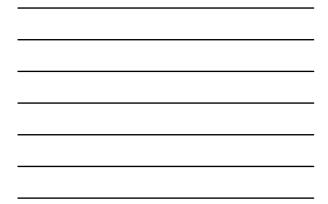
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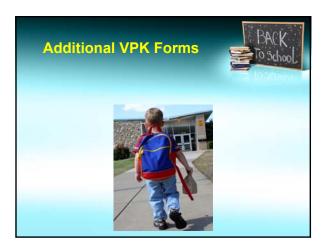


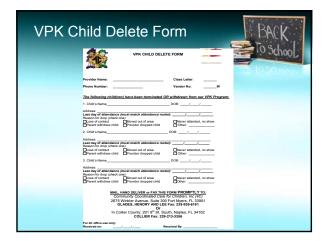


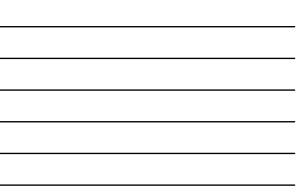
How will I know I am approved to begin my VPK Program?



- The Early Learning Coalition will mail a letter, certificate, decal and a full copy of the signed agreement (AWI-VPK 20).
- 4C will email providers to notify them when their class(es) have been approved for payment.
- PLEASE NOTE: the date of the agreement signature is not necessarily the date your VPK class(es) are approved to begin.







Child Delete Form



- WHERE TO GET IT
 www.elcofswfl.org
- · WHEN TO USE IT

 Complete this form when a child has been terminated or withdrawn from your program. If your VPK classroom is at capacity, we can NOT add a new child if you don't return this form.

HOW TO USE IT AND WHO GETS THE FORM

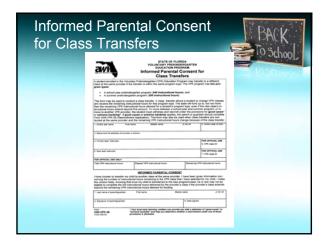
 Complete the form promptly (within 5 days of the child leaving) and submit it to the Fort Myers 4C office for Lee, Hendry and Glades programs or to the Naples 4C office for Collier programs. This form may be faxed or scanned.

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Enrollment Roster



- Use this to maintain a list of children in your VPK class(es)
- Begin using this when your class begins. All VPK child certificates turned in with your application should be listed
- When additional children are added, add their names and resubmit updated roster with accompanying documents
- When children are deleted from the class, line through their names and initial
- You may need to add additional sheets for each class as children come and go throughout the year
- Submit to the Ft. Myers or Naples office depending on the location of your program
- Maintenance of this list keeps us all "on the same page"



Consent for Class Transfers



- Use this form to inform the VPK Enrollment
 Department of Class Transfers in your program
- Providers may not transfer students from one program type to another, these transfers must be referred to the VPK Enrollment Department and are not easily granted
- The class a child is being transferred from should be identified in item 4 (Class A, B, C, etc.)
- The class a child is being transferred to should be identified in item 6 (Class A, B, C, etc.)
- If in doubt, refer parent to 4C for transfers to protect yourself from not receiving payment due to prior enrollment



Attendance Sheets



- Attendance sheets are due by the third day of the month by 12:00 pm (noon).
- Attendance sheets can be dropped off, mailed, or faxed. If faxing, you must submit the original.
- When filling out the attendance sheet, please use codes in the legend in bottom left-hand corner. (X,E,A,H,C,T)

Advanced Payment



- Advanced Payment is based on VPK calendar for each child enrolled that month.
- Advanced Payment is calculated at 95% of the hourly rate.
- Advanced Payment is disbursed the last day of the month prior. For example: November's payment will be disbursed October 31st.

Reconciliation



How it Works

- Actual attendance is calculated at 100% of the VPK rate.
- Differences between Actual and Advanced payment is reconciled monthly when actual attendance is received.
- When it Happens
- Differences are netted out each month with Actual attendance by 15th of the month.
- How Impacts Payment
- Overage is paid with 15th deposit.
- Deficit is subtracted from next Advance payment at end of the month.

Post Attendance Audit



- Every VPK provider will be audited at least one time during the fiscal year.
- The audit compares the reimbursement with the provider's attendance documentation.
- Documentation of daily attendance is to be submitted, upon request, within the specified time frame.
- An Initial Notice of Non-Compliance action will be issued to providers who fail to respond timely.

Post Attendance Audit



Providers should require the parent of each VPK student to verify the student's attendance during the month, as follows:

- If the provider or school uses a daily sign in record, the parent certifies the student's attendance using the short form, Student Attendance and Parental Choice Certificate (Form AWI-VPK 03S).
- If the provider or school uses a method to document attendance other than a daily sign in record, the parent certifies the student's attendance using the long form, Student Attendance and Parental Choice Certificate (Form AWI-VPK 03L). Before the parent signs the long form, the provider or school either enters the student's attendance on the form or attaches documentation to the form that includes the student's attendance.
- Student attendance and parent choice certificates (short or long) must be maintained by the VPK provider for 2 years.

VPK 80/20 Absences



- Over the course of the VPK year, providers will be paid for the entire annual student allocation, unless a child misses more than 20% of the program.
- 20% absences are calculated monthly and during last VPK month of the year for the entire year.
- Deduction of hours due to the 80/20 absence rule will be marked as "adjustments" on the monthly actual reimbursement report.
- Payment for absences is no longer based on valid "excuses", so it is not necessary to submit excuse notes.

