

Child Care Provider Portal (CCPP) User Guide

October 2025

Division of Early Care and Education

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Background

The Child Care Provider Portal (CCPP) enables applicants and providers to:

- Submit an Expression of Interest (EOI) to indicate interest in becoming a regulated provider and get connected to a local Pre-Licensing or Certification agency
- Submit an Initial licensing/certification application online
- Submit a continuation/renewal application
- Submit background checks on individuals affiliated with the child care program
- View background check eligibility status and notices
- View Wisconsin Shares authorizations and payment details
- Update child care prices (required for licensed centers participating in the Wisconsin Shares program) for the center
- Send a request to end a Wisconsin Shares authorization for a child who is no longer attending or has never attended the program
- Report days (or weeks) the child care program is closed so a parent can request an authorization to an alternate provider during the closure
- View YoungStar quality rating information and documents
- View certain Licensing, Certification, and Wisconsin Registry details/documents
- Pay fees using the E-Payment module
- View certain information brought over from your local CCR&R agency
- Apply for Child Care Bridge payments and view payment details (includes historical payment details for Child Care Counts/COVID-19 payments)
- View B-3 CC Pilot authorizations and view payment details (This program ended in June 2023, but the historical information is still in CCPP).

Abbreviations

The following abbreviations appear in this guide:

- BCR: Background Check Request
- BIF: Business Information Form
- **CBC**: Child Care Background Check
- CBU: Child Care Background Check Unit
- CCPP: Child Care Provider Portal
- CCR&R: Child Care Resource and Referral
- **DCF**: Department of Children and Families
- **DOJ**: Department of Justice
- **EOI**: Expression of Interest
- **FBI**: Federal Bureau of Investigation
- SSN: Social Security Number
- VRA: Voluntary Repayment Agreement
- WISCCRS: Wisconsin Child Care Regulatory System
- Wisconsin Shares: Wisconsin Shares Child Care Subsidy Program

Technical Information

The Child Care Provider Portal can be accessed using all common browsers (Microsoft Edge, Google Chrome, Safari, etc.) and is mobile-friendly.

When entering new individuals into the Child Care Provider Portal, it is recommended that you use a desktop, laptop, or a tablet because of the amount of data entry needed for those pages.

To protect the information from unauthorized users, the Portal is designed so that the user is automatically logged out after 30 minutes of inactivity.

Gaining Access to the CCPP

See Provider Portal Security Module User Guide for further information.

How to gain access to CCPP is explained on the <u>Accessing the Child Care Provider Portal</u> webpage.



Confidentiality and Passwords

The child care subsidy authorization and background check information contained in the Child Care Portal is confidential and users must be aware of this when using the system.

- Log out of the Portal and close the browser when you are not using it. This will prevent unauthorized people from entering or viewing information in the Portal.
- Do not share your user ID with anyone. Each staff member who needs access to the Portal
 must create his or her own account, request access and log in using his or her own
 credentials.

Troubleshooting User ID and Password

If you enter an incorrect user ID and/or password, the login page shows an error message stating that the "or password" entered was incorrect. **Note that your password is case sensitive and must be entered exactly as you entered it when you created your account**.

You can take the following steps, when you are unable to log in to CCPP because of a wrong or forgotten user ID and/or password:

- If you have entered an incorrect user ID and/or password, a warning message will display
 alerting you that the user ID or password entered were incorrect. Remember that passwords
 are case sensitive and must be entered exactly as you entered them when you created your
 account.
- If you have forgotten your password but remember your user ID and the answer to your password reminder question, you will have to change your Password. To do this:
 - 1. Log on to the <u>DWD / Wisconsin Login Account Management screen</u>.
 - 2. Under the Username/Password Recovery section, choose "What should I do if I forget my password or username?"
 - 3. On the following screen, choose either "Logon Recovery" or "Recover using your email address or phone number" function.
 - 4. Go to your email inbox to access the email. Follow the instructions.
- If you are not able to access the system after taking the steps above, please contact the DCF Service Desk at 608-264-6323.

Changing Your Password

To change your password, follow these steps:

1. Log in to the DWD / Wisconsin Login Management System page

2. Under Profile Management heading, click on "How do I change my password?". Follow the instructions.

Changing Account Information (change of name, email address, etc.)

If you would like to update or view any of your account information, follow these steps:

- 1. Log in to <u>DWD / Wisconsin Login Management System page</u>
- 2. Under Profile Management header, click on the "How do I change my email or phone number?" link.
- 3. Enter your current Login ID and password.
- 4. Then choose the link of your choice.

Adding a New Facility/Location to an Existing CCPP User ID

See <u>Provider Portal Security Module</u> user guide for further information at the <u>Child Care Provider Portal User Guides</u> webpage.

Ending Access to the Portal

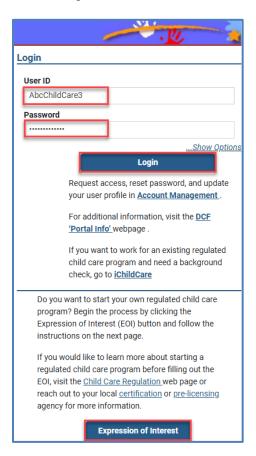
See <u>Provider Portal Security Module</u> user guide for further information on the <u>Accessing the Child Care Provider Portal (CCPP) webpage</u>.

Training

A training video explaining the Child Care Provider Portal is available on the <u>Child Care Provider</u> <u>Portal Information webpage</u>, under the Training and Resources section.

After your security has been set-up, access the Child Care Provider Portal login screen.

On the Login screen, enter the user ID and password you created. Then click the Login button.



Entering and Submitting an Expression of Interest

See <u>Online Licensing/Certification Applications</u> user guide for how to enter an Expression of Interest.

Home Screen

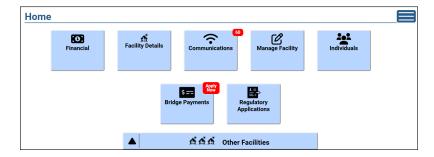
After you log in, the default home screen displays if you have access to one facility/location. If you have access to multiple regulated sites, a list of facilities displays:



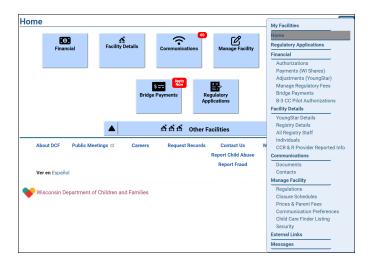
If you have access to one facility/location or if you choose one of the facilities on your facility list (users with access to multiple child care locations/sites), you will be taken to the Home page. The top portion of this screen includes basic information about the facility/location such as address, contact (usually the Director for group centers) and phone number.

Facility Home page

The facility home page has multiple buttons (explained below).



1. **Sandwich menu**: Displays on the top right corner. This menu allows you to quickly access any page within the facility/location. The menu is available on all pages within the Child Care Provider Portal.



- 2. Financial: This button takes you to financial related pages, such as Wisconsin Shares authorizations to your program, payments, and YoungStar Adjustments (if applicable) and Regulatory Fee Payments, Child Care Bridge (previously Child Care Counts) applications and payment pages, and B-3 CC Pilot authorizations and payment pages (historical information). Here you can pay regulation related fees such as background check and licensing fees.
- Facility Details: This button takes you to screens that pertain to your facility such as YoungStar and Wisconsin Registry Details, individuals associated with your program, and what has been reported to the CCR&R.
- Communications: This button takes you to various documents such as authorization notices and subsidy and licensing/certification documents. You can also access the Contacts page using this button. <u>See CCPP - Communications</u> user guide for further details.
- 5. **Manage Facility:** This button takes you to the Regulations (licensing, certification, and public school) screen, Closure Schedules, and Prices pages. This page also has the link to the Mailing Options where you can request certain notices be generated electronically instead of paper format.
- 6. **Individuals:** This button takes you to the list of individuals associated with your program.
- 7. Bridge Payments (previously Child Care Counts-COVID-19): This button takes you to the Child Care Bridge applications and payment pages. Information about these payments can be found on the Child Care Bridge website.
- 8. **Regulatory Applications:** This button takes you to a page that lists all regulatory applications for the location. If "Apply Now" bubble is shown on this button, licensed programs and regularly certified providers can complete their continuation/renewal application online. Review the Online Licensing/Certification Applications user guide for more details on this module.

Functionalities Common to Multiple Screens

Below is a list of screen functionality that appears on multiple screens in the Child Care Provider Portal:



...More: Select this link to view additional information on the screen.



...Less: This link is displayed on screens that have been expanded. Select the link to collapse the information.



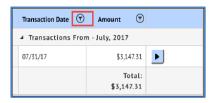
Download to Excel/CSV icon: Screens with multiple records have an option to download the information into Excel (CSV).



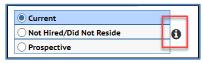
History: You can search historical information on almost every screen in the Child Care Provider Portal. Select "...More" to access the history screen.



Additional details/edit icon: If there is more detail for the record, select the "arrow" to view details.



Sorting icon: If the screen has multiple records, the information can be filtered by selecting the "funnel" icon on the header.



"I" Informational Icons: Some fields have an "I" icon next to the field. By clicking this icon, additional text displays that explains the field in more detail.



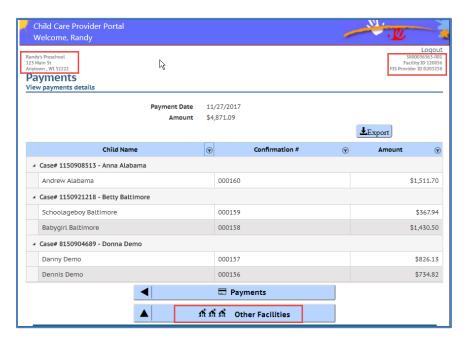
Screens with multiple screens: If the screen has more than 15 rows, the screen is divided into multiple sections. Use the bar on the bottom of the screen to move to other sections.

Users with Access to Multiple Sites

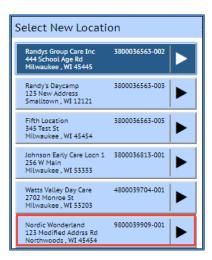
If you have access to multiple sites/provider locations, the Child Care Provider Portal allows you to 'jump' from a page in one location to the same page under another location. **Example below:**

Randy wants to download payment information for multiple locations under his user ID.

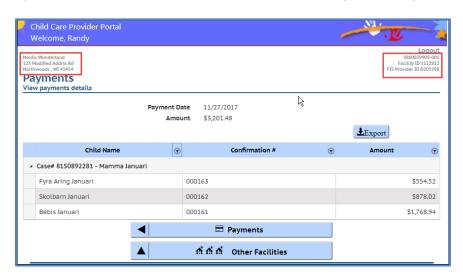
In the screenshot below, Randy is accessing payment details for location 001. He wants to download payment information for the additional locations that he has access to.



By selecting the Other Facilities button, he can access other facilities/locations he has access to.



By selecting Nordic Wonderland, he is taken directly to the Payment Details page for that site.



This functionality works on all CCPP pages.

My Facilities



Select the My Facilities link to access regulatory, authorization and payment information for your facility.

If you have access to multiple facilities, you will be taken to a screen that lists all facilities that you have been given access to. If you only have one facility, you will be taken directly to the Facility Details screen.

In the example, Randy has access to multiple sites. He has to select the facility he wants to proceed to.

Financial

The Financial screen shows buttons that link to all pertinent information about financial topics for the location.



The screens are explained in the sections below.

Authorizations

The Authorizations screen displays all Wisconsin Shares authorizations that span current date and into the future.



The list of authorized children can be exported into Excel/CSV.

The screen displays the child's name, date of birth, authorization period and the date when the authorization was last updated. The columns can be sorted by clicking on the header.

If an authorization is created that has an end date in the past, you can only view that authorization on the Authorization History screen.



On the desktop computer view, you can filter children by using the filter functionality on the header. If you have multiple screens of authorizations, you can quickly find a child's authorization by using the filter and enter the child's name.

Authorization Termination Request

If a child no longer attends your center, never attended, or will no longer attend in the future, you can send a request to the subsidy agency to have the authorization ended. Do not request to end an authorization on the date it is already ending. Note that if you request the authorization to be terminated in the current month, the system will end it as of last day of the current month.

To submit a request to end an authorization, select the Modify icon next to the authorization.

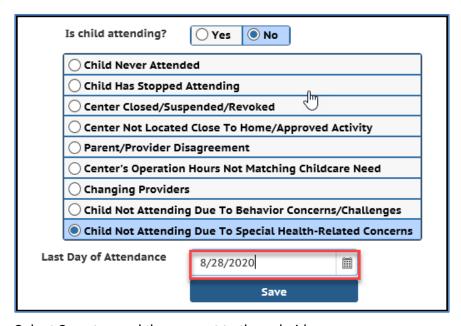


On the Authorization Termination screen, select the 'No' radio button for the child(ren) whose authorizations should be ended. Note that you can also do this for future authorizations (when the authorization start date is in the future).

When the No is selected, the following options appear:



Choose the reason that most closely reflects the reason for termination. After the reason is chosen, Last day of Attendance appears. Enter the last date the child attended or will be attending.



Select Save to send the request to the subsidy agency.

The Authorization screen shows an asterisk next to the child whose authorization has a termination request.



The subsidy agency will review the request and reach out to the parent. Once the request is verified and processed, the authorization screen will show the modified authorization and the asterisk will no longer appear next to the child's name.

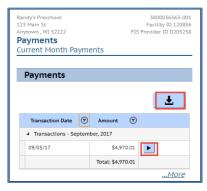
Note that authorization termination requests with an end date in the past or within the current month cannot be ended earlier than the last day of the current month. **Example:** A child has an authorization spanning January 31, 2024. On August 26, 2023, the parent notifies the provider that the child will not be attending after August 28, 2023. The provider submits an authorization termination request with an August 28, 2023 end date. After the worker processes the request, the authorization will end on August 31, 2023 (last day of the month).

Reversing an Authorization Termination Request

If you make a mistake on the Authorization Termination Request, you can withdraw it if the local agency has not processed the request and ended the authorization. To withdraw the request, simply access the screen above and switch the radio button back to Yes and save the changes.

Payments

This screen shows payments transferred by parents who have a MyWIChildCare EBT card and whose children are enrolled in your program. The screen shows payments for the current month by transaction date. The transaction date on this screen indicates the date the parent authorized the transaction. It takes a couple of business days for the funds to appear in your bank account.



Select the arrow icon to view the list of children included in the transaction. Click "...More" to view transactions for previous months.

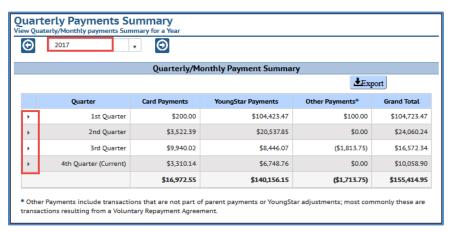


The Payments Details screen lists children included in the transaction.

Payment Summary by Quarter

This screen shows monthly, quarterly, and annual transactions for the provider location/facility. The screen does not include transactions that are done today. Those are in the following day

To access the Payment Summary by Quarter screen, select "...More" from the Payments screen and then Payment Summary by Quarter button. The following screen displays:



On top of the page, you can choose the payment year.

The arrows on the left side of the table allow you to expand the quarter to display monthly payment information for the quarter. The screen has the following columns:

- Card Payments: These are payments authorized by the parent.
- YoungStar (YS) Adjustments: In January 2022, the YS adjustments were folded into the monthly CC Counts payments. However, the YS adjustments are reimplemented starting January 2024.
- Other Payments: These are usually transactions resulting from Voluntary Repayment Agreement. Note that the Child Care Bridge (previously Child Care Counts/COVID-19) payments are also posted on this column.

Monthly Details

The screen below shows the third quarter of 2017 expanded.



To view details on the monthly amounts for the above columns, access the following buttons from the Financial screen:

• Card Payments (for a month): Select the Payments button, then "...More" and finally Payments History and choose the month of your choice.

- YoungStar Payments (for a month): Select the Adjustments (YoungStar) button, then "...More", and finally Adjustments (YoungStar) Transfer History. Choose the month you want to see the details for.
- Other Payments (for a month): Select the Adjustments (YoungStar) button, then "...More", and finally Adjustments (YoungStar) Transfer History. Choose the month you want to see the details for.

Adjustments (YoungStar)

This screen shows the following adjustments:

- YoungStar: January 2022, the YoungStar adjustments were folded into the monthly CC Counts payments. However, the YoungStar adjustments were reimplemented starting January 2024.
- b) Other: Transactions debited from provider's account after a Voluntary Repayment Agreement was received. Child Care Bridge (previously Child Care Counts/COVID-19) awards are also posted in this section.

YoungStar Adjustments

In January 2022, the YoungStar adjustment was removed from the Wisconsin Shares authorization calculation. Instead, a quality adjustment was added to the COVID-19 Payments, Funding Workforce Recruitment and Retention award for 2-5 star providers.

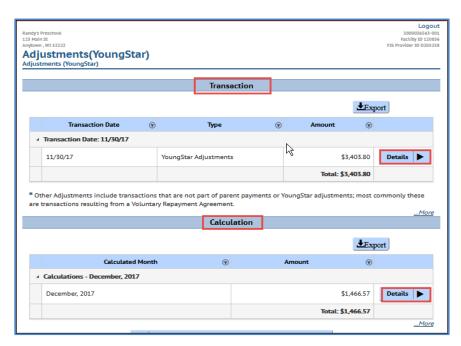
Effective January 2024, the YoungStar Adjustments were reimplemented as they were prior to the temporary hold.

YoungStar Calculations

The YoungStar Adjustments are calculated the last business day of the month and deposited directly in your bank account during the first week of the month. The end-of-the-month calculation includes adjustments for any retro authorizations spanning the current or past month(s) and adjustments for the following month.

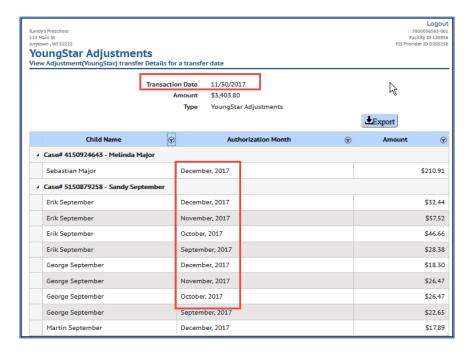
The monthly YoungStar amount can also have negative amounts if a parent's benefits have been cancelled and YoungStar adjustments associated with the cancellation are pulled back. The negative amounts are deducted up to 25% of the monthly deposit amount.

The screen has two sections:



Transaction: This section includes both retroactive and future adjustments paid at a certain date. In some rare scenarios, there can be negative amounts if YoungStar Adjustments were recouped. The screen also displays the total amount. Select the Details (arrow) icon right next to the amount to view details on the children who are included in the total.

The following screen lists details on the children included in the payment total. In the example below, the payment was issued the last day in November. The payment included were mostly for December authorizations, but also some retro authorizations that were backdated to September and October 2017.



Calculation: This section includes payments issued for a specific month. The screenshot below shows YoungStar adjustments for October authorizations. The transaction date can be another month.



Funds Debited from Provider's Bank Account with Voluntary Repayment Agreement (VPA)

If an authorization has been issued to an incorrect provider and the parent transferred the funds to the provider's account, the incorrectly paid amounts are debited from the provider's account after a VPA has been received. These debits are shown on the Adjustment (YoungStar) Transfer History – Other Adjustments screen. To view these transactions, take the following steps:

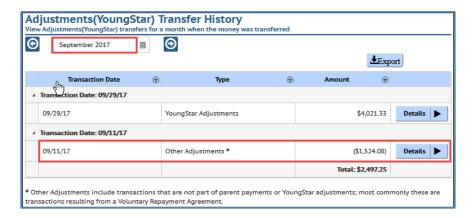
1. On the Adjustments (YoungStar) screen, under the Transaction section, select "...More".



2. Choose the Adjustment (YoungStar) Transfer History.



3. On the following screen, choose the month when the transaction was completed and then access the details.



4. The details show the names of the children, month and amounts that the debit was done for.



Provider Prices and Parent Fees

Licensed providers and programs operated by a public school board must report their private pay prices to the local subsidy agency. These prices are used to calculate the Wisconsin Shares Child Care Subsidy for the children the center serves.

The subsidy system uses part-time and full-time weekly prices. If you charge using another payment mode (hourly, daily, or monthly), you can still report these prices by uploading your price sheet into the Portal. Once the subsidy agency receives the price sheet, the agency will work with you to convert your reported prices into weekly full-time and part-time prices.

Below are steps for providers on how to enter the prices.

New Providers Who Have Never Reported Prices to the Subsidy Agency

Because no prices are in the subsidy system, the Provider Prices and Parent Fees screen is blank. Complete the steps below to enter prices:



Then select Update Prices.

To use the calendar to enter the date, choose the calendar icon on the right. To enter the date, tap on the Effective From field. Then choose the Create Request button.



After selecting the effective date, select Create Request button. The select the Add New Price button to proceed.



Choose Price Type on the top of this screen:



Full-Time Weekly reflects price for more than 20 hours or more of care per week.

Part-Time Weekly reflects price for 20 hours or less of care per week.

The prices are entered by age groups.

If your program serves infants under age three months, always enter 0 Years and 0 Months in the From Age field.

From Age: 0 years and 0 Month To Age: 0 Years through 11 Months

This price is in effect until the child turns one year old.

Effective From Date: This date is carried over to all price entries from the very first screen. The date can be modified if necessary.

Price: Enter the **weekly** full-time price for the age group. Note that hourly prices should not be entered. Select Modify when the screen is complete.

After the price for the age group has been saved, you are taken back to the Update Prices screen.



To add prices to other age groups, select Add New Price button. If you need to make changes or delete the previously entered price, select the Modify icon next to the price.

Example: Below is a sample of all prices for a licensed childcare center. The center has daily and weekly prices. The weekly full-time prices that need to be reported to the subsidy agency are marked with a red border, and the weekly part-time prices are marked with a blue border.

Age Category	Daily Rate	Weekly Rate	Age Category	Daily Rate	Weekly Rate
Infants			Pre-K, 4 - 5 Years Old		
Full Day, 5 Days/Week	\$44	\$220	Full Day, 5 Days/Week	\$35	\$175
Full Day, less than 5 Days/Week	\$48		Full Day, less than 5 Days/Week	\$39	
⅓ Day, 5 Days/Week	\$34	\$170	1/1 Day, 5 Days/Week	\$25	\$125
1/2 Day, less than 5 Days/Week	\$38		½ Day, less than 5 Days/Week	\$29	
Hourly - \$12 per hour			Hourly (not available)		
2 - 30 Months Old School Age, 6 -12 Years Old					
Full Day, 5 Days/Week	\$39	\$195	Before School, 5 Days/Week	\$12	\$60
Full Day, less than 5 Days/Week	\$43		Before School, less than 5 Days/Week	\$13	
1/2 Day, 5 Days/Week	\$27	\$135	After School, 5 Days/Week	\$18	\$90
⅓ Day, less than 5 Days/Week	\$31		After School, less than 5 Days/Week	\$19	
Hourly - \$9.50 per hour			Before & After, 5 Days/Week	\$21	\$105
2.5 - 5 Years Old			Before & After less than 5 Days/Week	\$22	
Full Day, 5 Days/Week	\$33	\$165	Full Day, 5 Days/Week	\$30	\$150
Full Day, less than 5 Days/Week	\$37		Full Day, less than 5 Days/Week	\$34	
1/2 Day, 5 Days/Week	\$23	\$115	Hourly - \$7 per hour		
1/2 Day, less than 5 Days/Week	\$27		Drop-In		
Hourty - \$8.50 per hour			Hourly - Add \$2 per day		
			⅓ Day - Add \$4 per day		
that fall entirely between either: 6:30 AM - 12:30 PM or 12:30 PM - 6:30 PM Full Day - Add \$6 per day					

If the center has multiple prices for the same age group, enter the higher rate because the system will not accept two prices for the same age group. For example, here the center has a 2.5 – 5 years old group and a Pre-K, 4 - 5 years old group. Enter the 2.5 - 5prices for the 2 years 5 months - 3 years 11 months group, and then enter the Pre-K prices for the 4 years 0 months - 4 years 11 months group.

When the full- and part-time weekly prices from the sheet are all entered in the Portal by age group, they would look as follows:

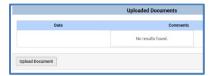


Uploading Price Sheets

After you have updated your prices, you can also upload the price sheets into the Child Care Provider Portal so the subsidy worker can verify the entry.

To upload the sheet, tap on the Uploaded Documents button on the Update Prices screen.

Note that if you are using a mobile device, the button is called *Take Photo*.



Tap on Uploaded Documents and select the document you want to upload.



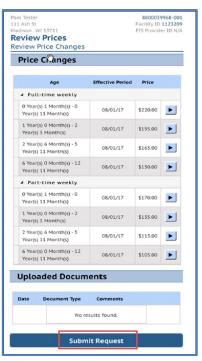
If you are on a mobile device and choose Take Photo, your camera will activate. Take the picture and then select Use Photo. Note that buttons might be different depending on the mobile device being used.



If your price sheet has multiple pages, you can upload additional documents.

After the price sheet has been uploaded, select Review Changes on the bottom of the screen.

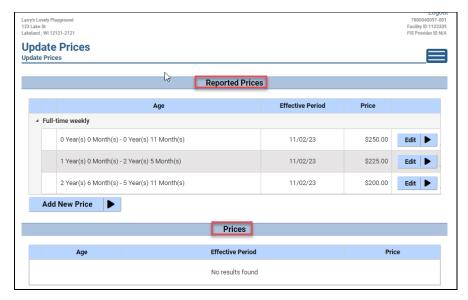
Review Changes



Review the changes for accuracy and when done, select **Submit Request** to send the data to the subsidy agency.

The newly submitted prices are displayed under the Reported Prices section on the Provider Prices and Parent Fees screen until the subsidy agency has processed them.

Until the agency processes the price update request, the prices are in pending status and are displayed under the Reported Prices.



Once the subsidy agency accepts the prices, they are shown under the Prices section of this page.



Providers with Current Prices in the Subsidy System

The Provider Prices and Parent Fees screen displays the prices you previously reported and that are currently in the subsidy system.

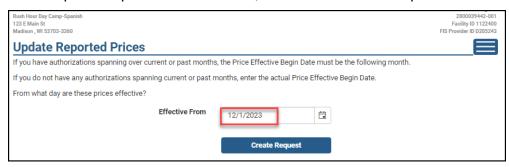


Update Prices

To report an update in your prices, click on Update Prices button.



On the Update Reported Prices screen, enter the date the new prices are effective from.



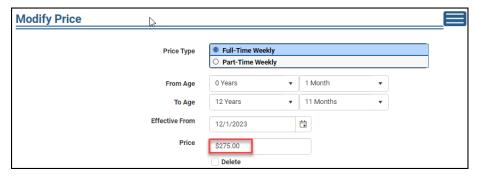
After you click Create Request on the previous page, the Update Prices page copies the current prices in the system into the Reported Prices section.



Select the arrow next to the price you wish to update.



The information on this screen will default to what was on the previous screen.



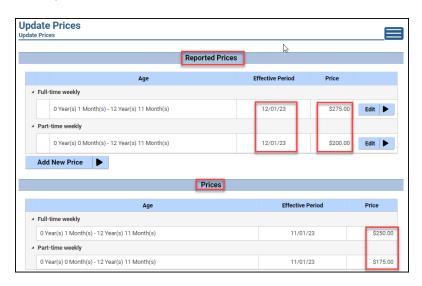
Note that programs that have current authorizations in place, can report prices with effective date as of the **first day of the next month.** Programs that do not have authorization, may report a past or current date as the effective date.

Update the price on the bottom of the screen. Repeat these steps if the part-time price needs to be updated.

After clicking the Modify button, the Update Prices screen displays. This screen shows the two sections:

Reported Prices: These are the new prices you entered on the previous screen. These prices are not in effect until the subsidy agency processes them.

Prices: These are the prices that are in effect until the reported prices are processed by the agency.

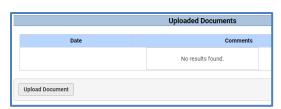


After completing the price changes, click on Review Changes button on the bottom of the Update Prices page and select Submit to send the request to the local subsidy agency. Failure to click on Review Changes prevents you from being able to submit the updates and failure to select Submit prevents your prices from being updated.

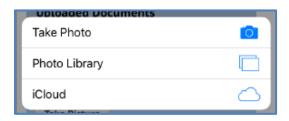
Uploading Updated Price Sheets

After you have updated your prices, you can also upload the updated price sheets into the Child Care Provider Portal so the subsidy worker can verify the entry.

To upload the sheet, tap on the Uploaded Document button on the Update Prices screen.



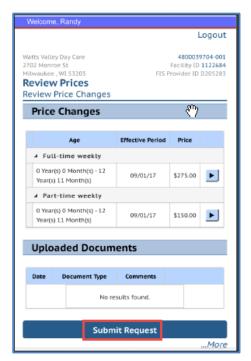
Tap on Upload Document and select the document you want to upload.



If you are on a mobile device and select Take Photo. Take the picture and then select Use Photo. Note that buttons might be different depending on the mobile device being used. If you chose Take Photo, your camera will activate. Take the picture and then select Use Photo.



After you saved the photo and the comment, you are taken back to Update Prices screen. The photo (or document if desktop is used) is displayed on the bottom of the screen. Click View if you want to view the uploaded document.



After the price sheet has been uploaded, select Review Changes button on the bottom of the screen. Once the price update is complete, select **Submit Request** to send the request to the subsidy agency.

Once the prices have been accepted by the subsidy agency, the Provider Prices and Parent Fees screen shows the changes.



Updating Prices - Age Range Change

This section explains how to change price age ranges. Below is an example: Currently the center has one price for all children from Age 2 years to age 13 years.



The center wants to correct the price age ranges as follows:

2 to 3 years of age: \$250 3 years to 5 years of age: \$200

5 years and older: \$175

Below are the steps for the scenario above:

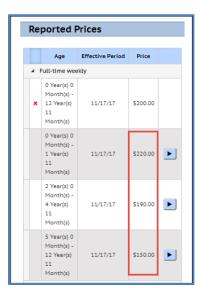
- 1. On the Provider Prices and Parent Fees screen, choose the Update Prices button.
- 2. On the Update Reported Prices page, enter the Effective Date of the price change. If authorizations exist, the date must be in a future month.
- 3. Select the Edit button to access the Modify Prices screen.



- 4. On the Modify Price screen, check the Delete checkbox and delete the price.
- 5. After you select Modify, the Update Prices screen shows a red asterisk next to the price that was deleted. Select Add New Price to proceed.



To add the new prices and age ranges, proceed as explained earlier in this chapter.



After you have completed all prices, select Review Changes on the Update Prices screen and finally Submit Request.

Parent Fees

The parent fee section of the Provider Prices and Parent Fees page allows you to report registration fees and other fees you charge parents.



If you entered a child level registration fee in the parent fee page prior to December 1, 2023, that fee has been inserted into the new Registration Fee section. If you entered a family level registration fee, those fees were deleted.

Registration Fees

Wisconsin Shares provides limited registration fees to eligible families whose providers charge these fees. The registration fees are fees that providers might:

- Initially charge to enroll or register a child
- Charge on an annual basis to continue a child's enrollment

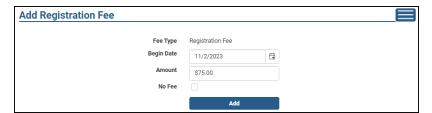
The request for a registration fee must be made by the parent to the local agency. If approved, the amount is deposited on the parent's EBT card. You must have your fees entered in CCPP or reported to the local agency for parents to receive the registration fee.

Add Registration Fee

To add a registration fee, select the Add Registration Fee button on the Provider Prices and Parent Fees page.



On the next page, enter the Begin Date and Amount. If you do not charge registration fees, click the No Fee box.



The Begin Date for first time entry can be in the past or the current month. If fees have previously been entered, the Begin Date must be the first of a month in a future month (up to 90 days in the future).

Modify Registration Fee

The fee can be modified by selecting the Modify button.



The Begin Date cannot be modified. If any parent receiving subsidy has requested a registration fee payment, the amount cannot be updated. In this scenario, add a new fee by selecting Add Registration Fee and enter the new fee amount with a Begin Date in a future month.



Deleting the Registration Fee

Providers are not able to delete fees previously reported. However, if parents receiving subsidy have not requested a registration fee payment, the local agency child care staff can delete the record in the subsidy system.

Adding Other Fees

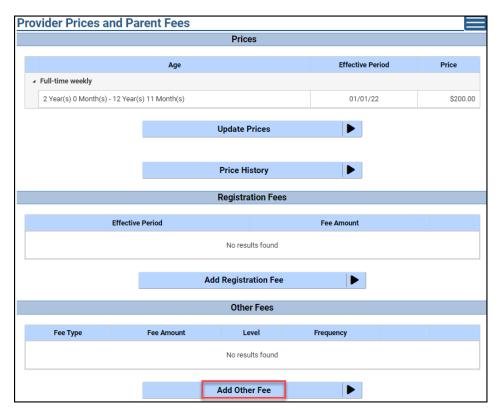
You can record various fees that are charged to families. Below are steps on how to enter those parent fees.

First Time Entering Parent Fees

From the Manage Facility Page, click on the Prices & Parent Fees button.



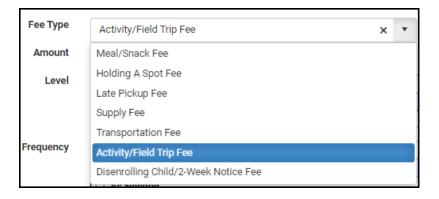
This takes you to the Provider Prices and Parent Fees page. This page displays current and future prices and parent fees. Click on the Add Other Fee button.



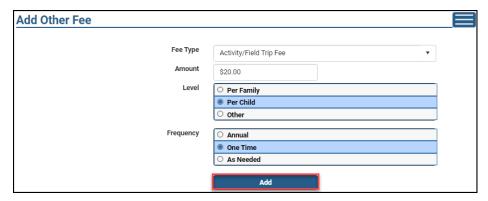
Here you can select the fee type, amount, whether you charge per family, per child or other and the frequency you will be charging the fee (annual, one time or as needed).



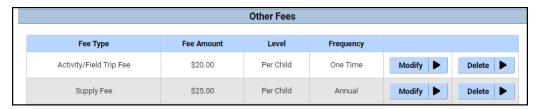
Here is a list of the fee types you can choose from.



Once you have filled in the options, click the Add button to add that fee to your list.



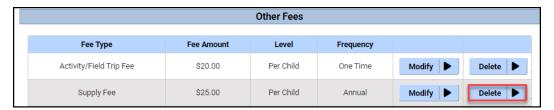
Repeat these steps for each fee you are recording. Your Other Fee section then looks something like this:



Updating Parent Fees

Once you have a list of other fees entered, you can make updates by modifying or deleting them. If you would like to add another fee, follow the steps above.

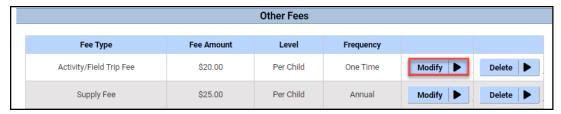
Deleting Other Fees: To delete a fee from your list, click on the Delete button for the fee you would like to delete.



Click Delete again on the next page to confirm the deletion. This brings you back to the Provider Prices and Parent Fees page.



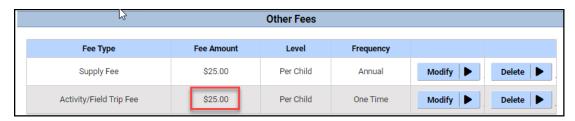
Modifying Other Fees: You are only able to modify the amount of an entered fee. If you want to change any other details about that fee, you need to delete it and add a new fee. To modify the amount of a fee, click on the Modify button for the fee you would like to modify.



Enter the updated amount of the fee and click Modify.



This brings you back to the Provider Prices and Parent Fees page so you can verify the amount of the fee has been updated.



Manage Regulatory Fees – e-Payments

Provider can pay certain outstanding licensing/certification-related fees using the Portal.

There are two options for the e-payments:

- 1. **Electronic Funds Transfer from your checking or savings account.** There is no extra fee when choosing this option.
- 2. Credit or debit card payment: You will be charged an additional 2% convenience fee.

Licensed Providers:

The following fees can be paid using this Portal:

- Automated Background Check Fee (Annual Name-based Checks and Initial DOJ-Checks for minor employees)
- Forfeiture fees
- License fees (initial and continuation applications)
- Other fees such as late fees, etc.

Milwaukee Certified Providers:

The following fees can be paid using this Portal:

- Certification fees (initial and renewal applications)
- Automated Background Check Fees (Annual Name-based Checks)
- Other fees such as late fees, etc.

Certified provider (excluding Milwaukee):

The following fees can be paid using this Portal:

Automated Background Check Fees (Annual Name-based Checks)

All other certification-related fees must be submitted to the certifying agency.

Higher Education (Training) and Contracting Services Entities

The following fees can be paid using this Portal:

Automated Background Check Fees (Annual Name-based Checks)

E-payment Steps

The E-Payment system works in conjunction with U.S. Bank, a vendor of the State of Wisconsin for E-Payment solutions. The Provider Portal gives you the ability to see amounts in the licensing/certification database that are due and to choose which ones and how much to pay. After you identify the fees that you want to submit a payment for, you are taken to the U.S. Bank site that allows you to enter payment information to initiate the payment process.

The payments submitted **before 8 p.m.** are posted the following day. Payment submitted **after 8 p.m.** will show in the Provider Portal the second day after submittal.

The payment process is explained below.

Step 1: Access the Manage Fee page in the Portal (you can access this page from any page using the Sandwich menu on the right.



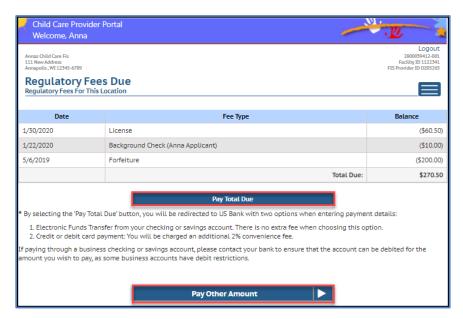
Step 2: The Manage Regulatory Fees page has two buttons:

- Regulatory Fees Due (all unpaid fees in the licensing database)
- Regulatory Fees Paid (payments collected within last three years)

Choose the Regulatory Fees Due button.



Step 3: Regulatory Fees Due page lists all unpaid fees for your program. Make sure you have your credit/debit or bank account information available to avoid pages timing out.



This page gives you two options:

- Pay Total Due: This link takes you to the U.S. Bank portal to complete the payment for the entire amount due. Note that choosing this button will start the payment process. If you do not complete the payment process today (during one session), you cannot make another payment until the following day. Go to Step 5 to proceed.
- Pay Other Amount: If you are paying a partial fee, this link takes you to a page where you can specify the payment amount. Note that choosing this button will start the payment process. If you do not complete the payment process today (during one session), you cannot make another payment until the following day. Go to Step 4 to proceed.

Step 4: On the Regulatory Fee – Pay Other Amount page, you can delete fees that you do not want to submit a payment for. Note that this does not delete the actual fee in the licensing database, but only adjusts the balance for the e-payment. In the example below, the provider will submit a payment for the forfeiture. She chooses the Delete links for the two first amounts.



After deleting the two fees above, the payment amount is adjusted to only cover the forfeiture.



After the payment amount is chosen, choose the Pay Selected Amount button.

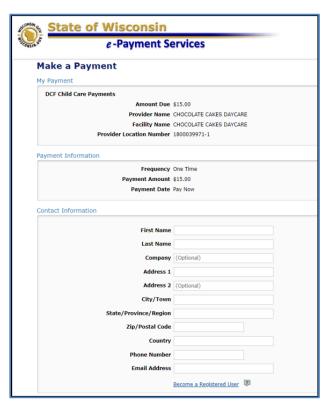
Step 5: After choosing either the total amount or the partial amount, you will be taken to the U.S. Bank portal where the actual payment is made.



Choose the 'Register' link if you want to create an account to be used with future payments and show payment history. If you create an account, your payment methods (credit/debit card or bank account information) can be stored for future payments.

If you want to pay without creating a user account or if you can't remember your user ID, choose the Pay Without Registering link to bypass log in.

Step 6: Enter your contact information on the Make a Payment screen. Note: Security measure-only on e-payment attempt can be made per day. If the payment times out or is incomplete, you must wait until the next business day to try again.

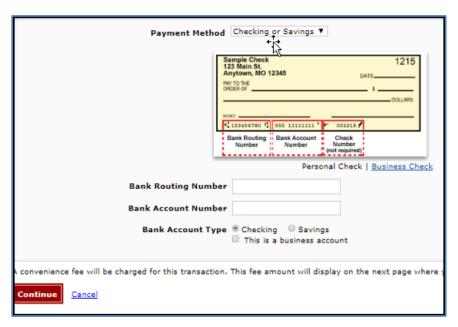


On the bottom of the above screen, choose the payment method.



The following screens differ based on the method you chose.

If you chose Checking or Savings, you can enter your bank account's Routing and Account numbers.

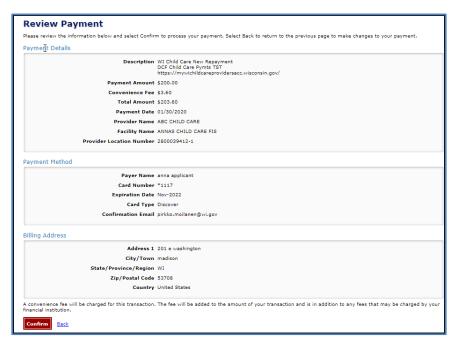


If Credit/Debit card is chosen, you can enter the card number and other details. Note that there is a 2% fee charged for these payments.



Once the above screen is complete, choose "Continue."

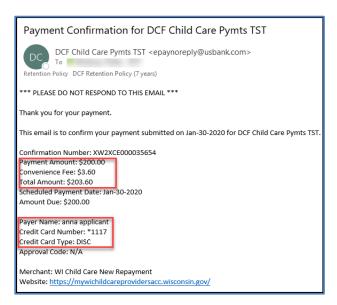
Step 7: Carefully review the payment information and then chose "Confirm."



Step 8: The Confirmation page displays the Confirmation Number and all details on the payment.



As soon as the payment has been authorized, an email is sent to the email address you entered when completing the payments. The email includes details on the payment such as the payment amount, any convenience fees (if debit/credit card used), etc. See screenshot below.



Step 9: The Payment Due page in the <u>Provider Portal</u> shows that the payment is pending. **You cannot submit another payment until the following day**. The payment will also be shown on the Regulatory Fees Paid page the following day once the transaction has been successfully completed.



Continuation Fees - Licensed Centers and certified providers (Milwaukee county)

The system generates the continuation/Re-certification fee when application notices are generated (about 70 days prior to the license/certification expiration date). The fee can be paid at any time once it is available in the Provider Portal. However, you must complete the online application to complete the continuation/renewal process. Review the Online Licensing/Certification Applications user guide for more details on completing the continuation/renewal application.

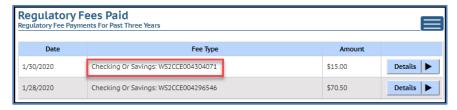


Regulatory Fees Paid

This page shows any payments made during the last three years for your program.



The e-payments are displayed on this page one day after you have authorized the payment. The fee includes the confirmation number associated with the payment.



To view detail on a specific payment, choose the Details link.

Regulatory Fee Payment Details

This page show details on the payment submitted such as date, type of e-payment and amount. In addition, the page shows regulatory fees the payment covered.



Payment Failures

If the credit/debit card information entered in the U.S. Bank portal is incorrect or invalid, the payment authorization is immediately refused by the U.S. Bank system. Electronic Funds Transfer failures from a checking/savings account usually take about two days to post.

The process is explained below:

- **Day 1:** (payment authorized before 8 p.m.): Payment authorized using checking/savings account.
- Day 2: The payment is posted on the Regulatory Fees Paid page as collected.
- **Day 3:** Payment failure information is received from the U.S. Bank. The collection listed on Day 2 is reversed and the Regulatory Fees Paid page deletes the amount posted. The fee is reposted on the Payments Due page and unpaid.

Refunds - Payment made in Excess

In some rare scenarios, the provider may accidentally submit a payment that exceeds the balance due creating a positive balance. This amount shows on the Regulatory Fee Payment Details page as a positive amount. The licensing region will decide if the refund can be applied to a future fee or issue a check for the refund.



Facility Details

This screen includes buttons for details for the facility/location.



YoungStar Details

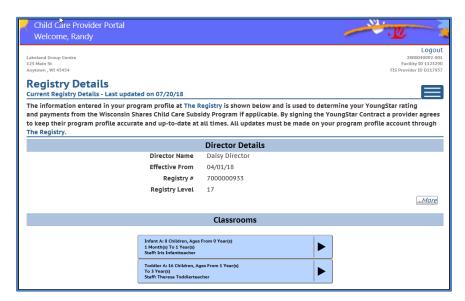
The YoungStar Details screen shows the YoungStar details for your program such as the participation status, future anniversary date and current Star level.



If your program is accredited, the name of the Accreditation agency is displayed. The Effective Period field displays the begin date of the current accreditation period. If the accreditation is time limited, the end date is also displayed. The link to YoungStar history for the provider location is available by choosing "...More."

Wisconsin Registry Details

If your center has training information in the Child Care Registry that applies to your YoungStar rating, those details are also available in the Portal. Also, your Wisconsin Registry Level is displayed.



This screen shows information for a group center with multiple classrooms. The top section shows information on the director. To view more details on training and credentials on the director, select **More**.

Copy Staff Member from the Registry to the Individuals Module

If the director or staff member with a Wisconsin Registry profile has not been added to the Individuals module, the staff member can be copied to the module. Choose **More** to view complete details on the person.

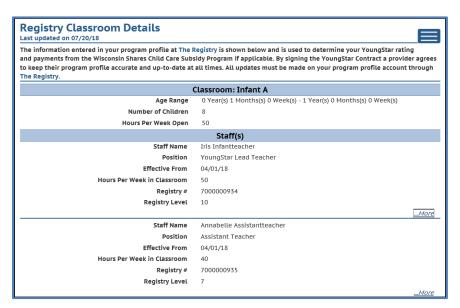


If the Copy to Individuals button appears on the bottom of the page, choose this button to pull the person into the Individuals module so a background check can be conducted on the person. Enter additional details such as the individual's home address, employment/residency details, etc. This screen is explained in the Individuals section below.

Note that if the person has been added into the Individuals module already, this button will not be available.

Wisconsin Registry Classroom Details

This screen displays Wisconsin Registry details for the classrooms in your center. The screen has the age range, number of children enrolled and number of hours the room is open.

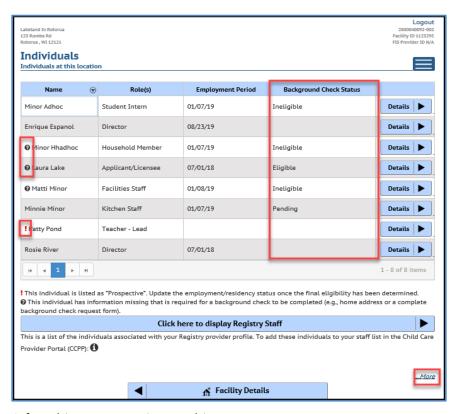


The lower section shows staff information such as the name, position, the date the staff person started working in the classroom, number of hours the staff person works in the classroom, Registry Level, credentials, and training information. Choose **More** to copy the staff member into the Individuals module for background check purposes.

Individuals

This module collects information on individuals associated with a child care program. Providers must enter current and prospective employees and household members for background check purposes so a complete background check can be conducted.

When the **Individuals** button is chosen either from the Home, Facility Details or Regulatory Applications page, the page shows all individuals who have already been entered into the licensing/certification database, WISCCRS. For all regulated facilities, the Applicant/Licensee and any household members display.

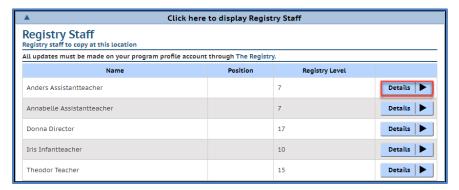


A few things to mention on this page:

- If there is a question mark icon next to the individual, please review the Modify Individual Details, Alias and Background Check Request pages to make sure they are complete. The Fingerprint Code is not triggered for these individuals until the record is complete.
- 2. If there is a red exclamation icon next to the individual, the individual is in Prospective status. Once the person has been hired or has started to reside at the center, make sure to change the status to Current. If the person was not hired or is not residing, change the status to Not Hired/Did not Reside and enter the corresponding date.
- 3. If your center has staff who have a Wisconsin Registry profile, those individuals can be copied from the Wisconsin Registry into the Individuals module so the background checks can be conducted. Click on the arrow in the section header to expand the list.
- 4. The Background Check Status column shows the status of the check for the individual. To view details on the Background Check, proceed to the individual's Background Check screen. The statuses are explained in the Add Individual section later in this user guide.

Once the list is expanded, choose the person from the list to be copied over to the Individuals. The "I" icon has instructions on how to copy the individual's record.

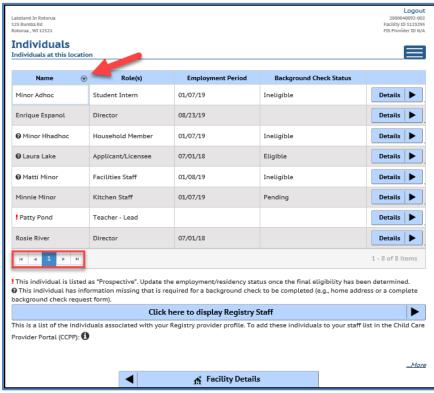




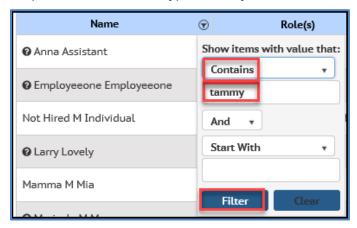
NOTE: If an individual works at one center and moves to a different center (for a provider that owns multiple centers), the provider must inactivate the individual at the first center and enter them into the new center profile. Because the individual already exists in Child Care Provider Portal, the provider will not need to completely reenter the individual but can search for their record and add them.

Finding Individuals/Employees on the Individual Screen

The Individual List page has been enhanced to help center staff find individuals/employees quicker when the list has multiple pages. To search for an individual at your center, click/tap the arrow in the name column header.



To search for an individual whose first name is Tammy, first choose 'Contains' from the upper drop-down menu. Then type 'Tammy' in the second field. Then select **Filter**.

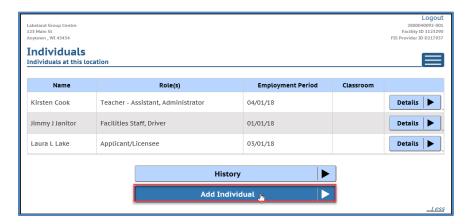


Tammy Toss' record will display. If the center has multiple individuals with a first name of Tammy, all individuals are listed on the search results.



Add Individual

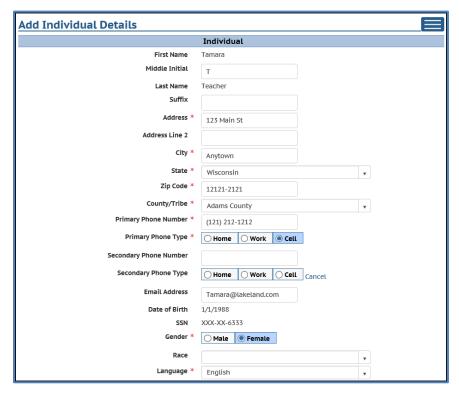
Choose More on the above screen so the Add Individual button displays.



Complete the basic demographics on the individual. Make sure the Social Security Number (SSN) is correctly entered because it cannot be modified later. If a person does not have a valid SSN, do **not** try to submit the record using a fake SSN such as 111-11-111, etc. Fax (608-422-7155) or <a href="mailto:cmail



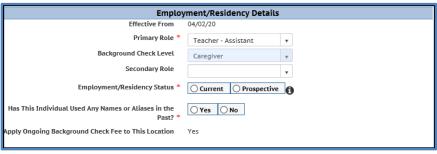
Choose Next to proceed. On the following page under the Individual Section, enter the **home/mailing** address of the staff member. The background check decision letters are mailed to the staff member using his or her home address. The facility will also receive an eligibility notice.



The fields on this section are explained below.

Field Name	Description
Name, Date of Birth and SSN	These are pre-populated from the prior page or when importing an individual from another location or from the Wisconsin Registry. If changes are needed for the Name and Date of Birth fields, first complete the screen, and then access the Modify Individuals page to make changes. Any corrections to the SSN must be submitted to the DCF CBU unit.
Home Address	Enter the home/mailing address of the individual (not center) into this field. The background check decision letters are mailed directly to the individual. The center also receives a letter indicating the eligibility status but does not include the details associated with the background check.
	If the individual is in iChildCare and you receive the following error message, please have the individual make the edits in iChildCare. Providers cannot make edits to those individuals.
	Modify Individual
	© The individual's personal details cannot be modified in Provider Portal because the individual uses iChildCare. Please ask the individual to change details there, or contact the Child Care Background Unit at DCF.
County/ Tribe	Choose the County/Tribe where the individual resides. If the individual resides outside Wisconsin, choose Out-of-State.
Primary Phone Number# and Type	Enter the individual's personal phone. Choose Home, Cell, or Work as the phone type.
Secondary Phone Number# and Type	Enter another number if applicable. If the radio button under the Type is accidentally clicked, use the Cancel button to erase it.
Email	Enter the email of the person, if known. At this time, eligibility notices cannot be sent by email, but that functionality may become available in the future.
Race	Choose the race from the pulldown menu, if known.
Language	Choose the language from the list. This field is used to add a Translation Help box to the notices sent by the system. Below are examples (from Wisconsin Shares notices): English:
	The State of Wisconsin is an equal opportunity service provider. This letter contains information about the Wisconsin Shares Child Care Subsidy Program. If you need this material in a different format because of a disability, or if you need this letter translated or explained in your own language, please call the number below and press 4. State your language when the call is answered. These services are free. Child Care: 1-888-794-5556 TTY: 711
	Spanish:
	El State of Wisconsin es un proveedor de igualdad de oportunidades de servicio. Esta carta contiene información sobre el Wisconsin Shares Child Care Subsidy Program. Si necesita este documento en un formato diferente debido a una discapacidad o si necesita esta carta traducida o explicada en su propio idioma, llame al número de abajo. Informe su idioma cuando se contesta la llamada. Estos servicios son gratuitos. Child Care: 1-888-947-6583
L	

The Employment/Residency section has the following fields:



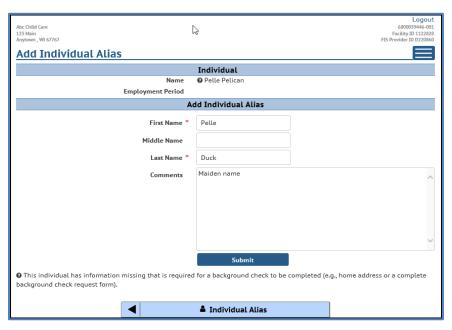
Field Name	Description
Effective Begin Date	The date the record is added to the Provider Portal or licensing database is populated here. Also, if changes are made to the Employment/Residency section, such as a role change, the Effective Date is updated.
Primary Role	Choose a role from the menu that most closely describes the individual's role at the center. If the center has minors as employees or volunteers, chose a role that most closely describes the minor's role at the center. Caution: If errors are made in this field, the role cannot be changed if the background check is in Pending status. Note that Applicant/Licensee or Applicant/Licensee-Exempt values cannot be chosen using the Provider Portal. Change in Applicant/Licensee must be reported to the licensing regional office (licensed providers) or Certification Agency (certified providers).
Background Check Level	The level is auto-populated based on the Role chosen.
Secondary Role	If applicable, choose a role from the menu. Caution: If errors are made on this field, the role cannot be changed if the background check is in Pending status.
Employment/Residency Status	The following values are available:
Status	Current : Current employees/residents who have been associated with the program or who are being hired. Begin date is mandatory for these individuals.
	Prospective : This value is used for an individual that a child care program is considering for employment or another role, such as household member.
Employment/Residency Begin Date	If the status is Current in the field above, enter the date the individual began affiliation with the child care center. Affiliation includes employees, residents, board members, volunteers, and others associated with the program.
Relationship	This only displays for family child care providers. Choose a value from the menu if applicable.
Apply Ongoing Background Check Fee to This Location	If "Yes" is displayed, the future Annual Name-based checks will be invoiced to this facility. If the individual is attached to multiple locations/facilities, the system uses the following logic when deciding which location/facility to invoice:
·	

Field Name	Description	
	 Apply the fee to the location where the individual has been affiliated the longest. If the individual's role in any of the facilities is Applicant/Licensee, that location will be invoiced (even if the individual has had a non-licensee role at another site longer). 	
	If the fee should be applied to another site that does not follow the above rules, contact the CBU to have the fee changed to another site.	
Has this individual used other Names or Aliases in the Past?	Check Yes if the person has used other first/last names in the past. You will be taken to the Alias screen.	
Comments	Enter any comments that might be useful when conducting a background check review.	

After the page is saved, you are taken to the Background Check Request (BCR) page.

Alias Names

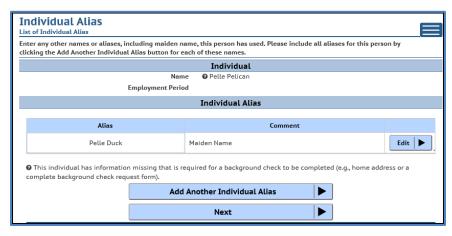
If you checked Yes on the New Individual or Modify Individual screen, you are taken to the Add Individual Alias screen. If the individual has other known names, enter these on the Alias Names section. The alias information is important for accuracy of background check results.



Enter the name(s) used in the past. Below is an example of a hyphenated name and how it should be entered into the Portal to get best possible match and accurate background check results. The current name of the individual is Mary Mattson-Smith. This name should be entered as follows:

- Mary Mattsonsmith
- Mary Smith
- Mary Mattson

If the person has had multiple Alias names, add a new record for each name by choosing Add Another Individual Alias button. Once all aliases have been entered, choose Next.



When adding a new individual, the question mark icon continues to display next to the person's name until all details are complete, including the Background Check Request page.

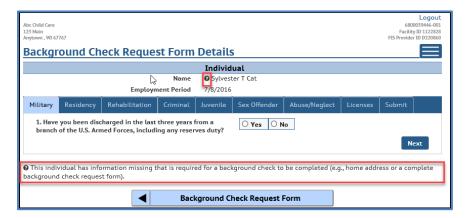
Note: If the individual does not show up on the **Individuals Page** right away, it's possible their information needs to be reviewed by agency staff. Please wait at least two business days before attempting to add them again as this could create a duplicate record for the individual.

Background Check Request (BCR) Form

The information provided in the Background Check Request form (either by filling out a paper form or entering it into CCPP) is mandatory for individuals aged 10 years or older. The request form is utilized when requesting a background check for licensure, certification, employment, or non-client residency at a child care center. DCF CBU staff uses this information to help determine what kinds of background checks are needed. **Example:** If the person indicates that he or she has been discharged from the military, the CBU may require the person to submit the discharge papers.

Attention:

- Make sure that the form has answers to every question and that the form is signed. If the form is incomplete, the Fingerprint Instruction Letter is not generated until the details are completed.
- When entering information for a person who has an incomplete record (including new individuals), each page on this screen shows the question mark icon. Keep entering the details and once everything is competed, you will see a confirmation page.



Individuals that are exempt from the background check law (governmental agencies and foster children), do not need to complete this form.

The Background Check Request Form is required for the initial entry of an individual added to the Provider Portal and any future requests for background checks. This occurs when there is a new prospective employee added to a group child care setting, or a new prospective household member added for a family child care setting age 10 years or older.

If you are completing the form for yourself, select **Self** in the "Form completed by" field. If you are entering the information for another person using a paper BCR form or an interview, select **Proxy**. The signature date is defaulted to today's date. Type the name of the person who is entering the information in the system.

After the Background Check Request Form is completed, the system initiates the background check process.

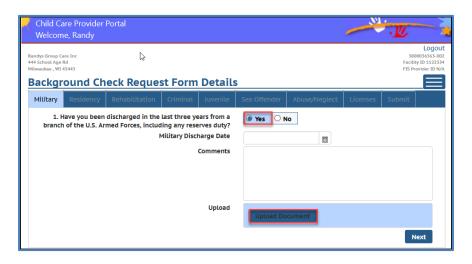
Note that if a person had an initial or five-year fingerprint check through DCF and the person has not been unassociated from a child care facility for more than 180 days, a new BCR is not required. **Example:** Mary has been working for Facility A. Her initial fingerprint background check was done by DCF on January 1, 2023. She resigns her employment from Facility A on March 31, 2023. On June 1, 2023, she accepts a position at Facility B. When Facility B adds Mary as an employee to their child care program in the portal, no BCR is needed because there is only a one-month gap between Mary's employment. The background checks previously conducted while under Facility A can be viewed on the Background Checks Results page for Facility B.

After the individual details have been added, the system automatically takes you to the BCR form. The screens are explained below.

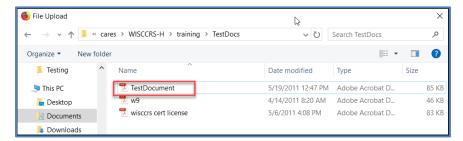
Carefully read and select a Yes or No answer for each question. Make sure you provide an answer to every question. If the form is incomplete, the background check request is not submitted.



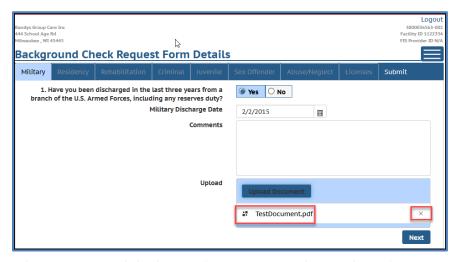
If Yes is chosen, additional fields are displayed where more details can be added. Also, documents can be uploaded.



When uploading a document using a desk or laptop, scan the document into a folder of your choice. Then click the Upload Document link and navigate to the folder the document was saved in. Choose the document and click Open.



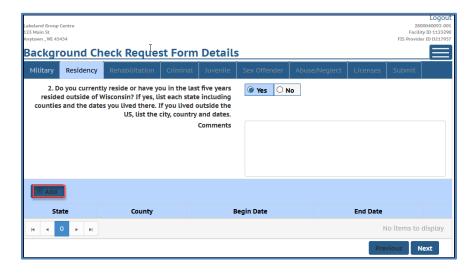
When the document is successfully uploaded, it will display on the bottom of the screen. It can be deleted if the wrong document is accidentally uploaded.



When using a mobile device, the camera can be used to take a picture of a document that can be uploaded.

Select **Next** to proceed to the next question.

If the person has lived outside Wisconsin within last five years or is currently residing outside Wisconsin, select **Yes** and then the **Add** button to add details.



Then choose the state from the menu. Once the state is identified, a list of counties displays in the County column. Add the date the person started residing in the state and the end date. If the individual currently lives outside Wisconsin, leave the End Date blank.

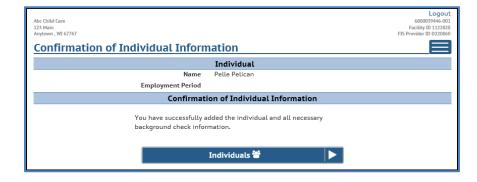


Then continue with the rest of the questions. The last page requires a signature.



If you are completing the form for yourself, select **Self** in the "Form completed by" field. If you are entering the information for another person using a paper BCR form or an interview, select **Proxy**. The signature date defaults to today's date. Type the name of the person who is completing the screen.

Once the form has been successfully submitted, a confirmation page will display.

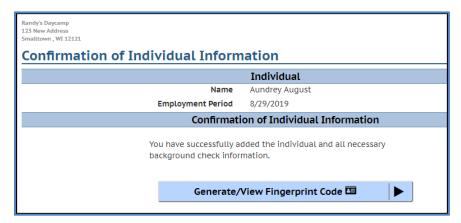


Note that once the background check has been started or is complete, the BCR details are no longer viewable in the Provider Portal for confidentiality reasons. However, changes can be made by submitting a new BCR form by selecting the **Modify Background Check Request Form** button.



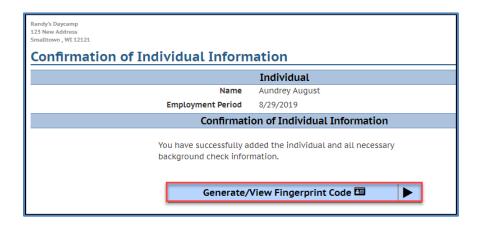
Confirmation of Individual Information

Once the Individual Details, Alias (if applicable) and the Background Check Request form have been entered, you will get a confirmation that the information is complete.

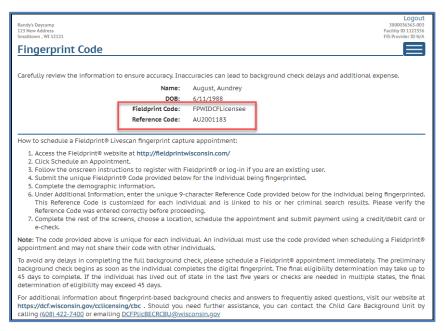


Generating the Fingerprint Code

The Provider Portal has been enhanced to allow the provider to generate the fingerprint code for an individual (age 18+) associated with the center. After entering a new individual, select **Generate/View Fingerprint Code** button to generate the code.



The Fingerprint Code page shows the unique code that the individual must use when scheduling the Fieldprint appointment.



This page is also printable. To avoid delays in background checks or lost fingerprints, each individual needs their own unique reference code that starts with the first two letters of their last name. Do not reuse codes.

Scenarios when a Fingerprint Code is NOT generated

There are a few scenarios when the system does not generate the fingerprint code:

1. Discrepancy:

If the individual entered into CCPP closely matches an individual in the DCF child care regulatory system, the record must be cleared by the CBU staff before the code can be generated.

2. Individual Details Missing:

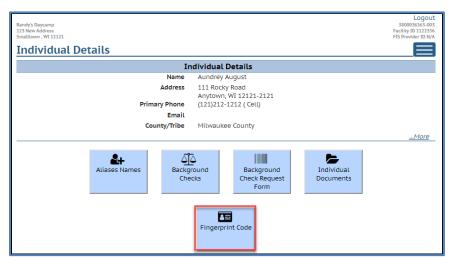
If all mandatory fields on the Individual Details page have not been completed, no code can be generated.

3. Background Check Request (BCR) form missing/incomplete:

If the Background Check Request form has not been completed for an individual or if there is missing information, the system will not generate the code.

- 4. The individual already has a complete background check done and is not due for a new fingerprint at this time.
- 5. **Minors**: A fingerprint background check is not required for individuals under the age of 18.

6. The individual already has a code that was created by their details being entered into iChildCare or by CBU staff. You can see the code by selecting the Fingerprint Code button on the Individual Details page.



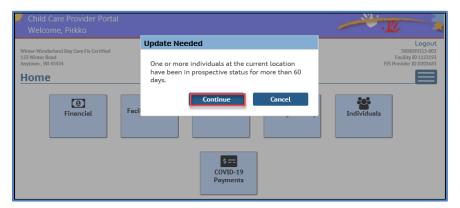
There are some rare scenarios where the Fingerprint Code is generated overnight because the individual was previously submitted to the licensing database with incomplete details (BCR or home address missing). Even though the new center completes all details for the individual, the system will not immediately generate the code. However, the overnight batch will do it. Call CBU 608-422-7400 if you have questions about generating codes or need a code triggered earlier for some reason.

Modify Individuals

It is important that the individual's details are kept current. Below are examples of scenarios that require the individual details in CCPP to be updated:

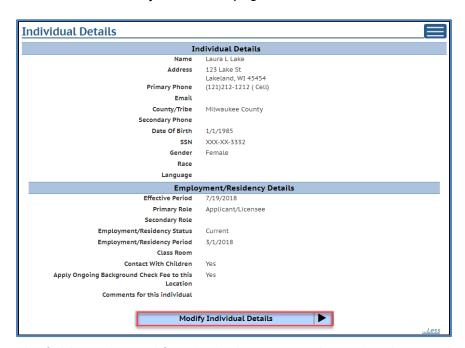
- Staff leaves the center (employment ended). Enter Employment/Residency End Date and change the status to Inactive. Note that inactivating an employee in Child Care Provider Portal does not automatically remove them from your Wisconsin Registry profile. You must access the Wisconsin Registry system to detach the employee from your Wisconsin Registry profile.
- 2. Staff changes from one role to another (promotion, etc.). Change the Role.
- 3. A resident moves out of the home. Enter Employment/Residency End Date and change the status to Inactive.
- 4. A prospective employee is not hired, or prospective resident will not reside at the program. Update Employment/Residency Status to Not Hired/Did Not Reside.
- 5. Prospective Employee is hired. Change the Employment/Residency Status to Current and enter Employment/Residency Begin date.
- 6. Prospective Resident starts residing at the center. Change Employment Residency Status to Current and enter Employment/Residency Begin date.
- 7. Individual's home/mailing address or email address changes.

A new pop-up alert has been programmed that alerts the provider if there are individuals at the facility/provider location whose status has been Prospective for more than 60 days.



If you get this message, select Continue and then modify the status of the individual to either 'Current', 'Inactive' or 'Not Hired/Did Not Reside'.

To access the Modify Individuals page, choose the "...More" link on the Individual Details page.



The fields on the Modify Individuals page are identical to those under Add Individual.

Adding an individual with a complete Background Check

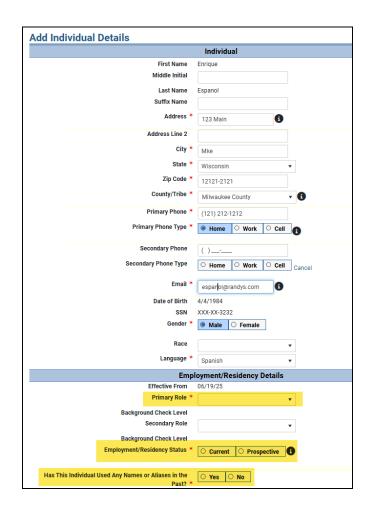
If an individual has had a complete background check through iChildCare or as an employee/resident in another facility, the background check information automatically flows into your center's record. Below are screen shots demonstrating the steps:

Add Individual page: Complete the demographic information for the individual you want
to attach to your center. Make sure that the SSN and DOB are correct. If not, the record
must be cleared by the DCF CBU staff before the background check details are pulled
into your facility. This process can take at least two business days.

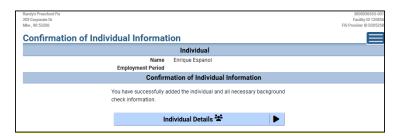


2. After selecting **Next**, the individual details (demographics, address, etc.) are brought into your facility. Review the individual details and complete the Primary Role, Employment/Residency Status and if the person has aliases.

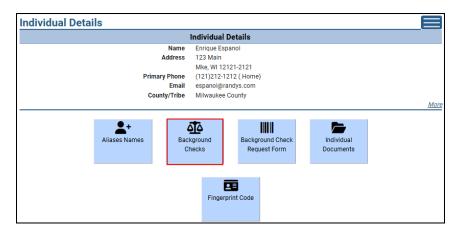
Note: If the individual has created an iChildCare count, you are not able to modify the individual details such as address, email, phone, etc. If changes are needed, instruct the individual to make those changes in the iChildCare portal at Login-iChildCare



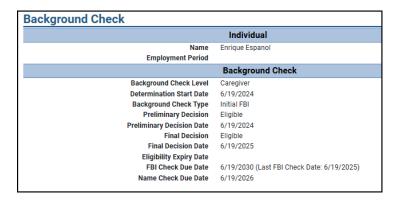
3. If the person has a current background check, the following page shows a confirmation that the details are available, and no further action is needed.



4. To view background check information for the individual, select **Individual Details** button and then **Background Checks**.



The Background Check page shows the details on the latest check and when the next checks are due.



Inactivating an Individual

When a person is no longer affiliated with your program, access the Modify Individuals page, and enter the date the individual left the program in the Employment/Residency End Date field. Change the Status to Inactive.

Caution: Once the Employment/Residency End Date has been entered in the Portal, it cannot be modified. If an error is made, please contact the Child Care Background Check Unit (608-422-7400 or DCFPlicBECRCBU@wisconsin.gov)

When inactivating staff that has a Wisconsin Registry profile, the individual must be removed from the center's profile at the Wisconsin Registry portal. Inactivating the person in CCPP does not automatically inactivate the staff member in the Wisconsin Registry system.

Changing Roles for an Individual

If a background check is in pending status, the primary and secondary roles cannot be changed until the check is complete.

When the background check is complete, most roles can be changed, except Applicant/Licensee and Applicant/Licensee-Exempt (governmental agencies). If the Applicant/Licensee for a center has changed, contact the regulatory agency in your region/county/tribe.

When submitting changes to individual roles, a new review by the CBU may be necessary since the background check law has different criteria for applicant/licensee, caregivers, and non-caregivers.

The individuals associated with child care programs have four levels:

- 1. Applicant/Licensee
- 2. Caregiver
- 3. Non-caregivers
- 4. CBC Exempt: Individuals who are not required to have a background check done

Below is a list of roles and which type they fall under. Note that the roles under CBC Exempt are not included in the background check automation. No check is conducted on these individuals.

Role	Applicant/Licensee	Caregiver	Non-caregiver	CBC Exempt
Administrative staff			Υ	
Administrator		Υ		
Applicant/Licensee (also includes				
certified operator)	Υ			
Board President - Use				
Applicant/Licensee	Υ			
Certified Operator – Use				
Applicant/Licensee	Υ			
Contracted teaching staff		Υ		
Director		Υ		
Director - Assistant		Υ		
Driver		Υ		
Employee (Displays for some				
historical records with certified				
programs)		Υ		
Facilities staff			Υ	
Foster Child				Υ
Government/Tribal Representative				
(Applicant/Licensee in a government				
operated program)		Υ		Υ
Household member		Υ		
Human resources			Υ	
Kitchen staff			Υ	
Other caregiver		Υ		
Other non-caregiver			Υ	
Provider		Υ		
Site Supervisor		Υ		

Role	Applicant/Licensee	Caregiver	Non-caregiver	CBC Exempt
Student Intern		Υ		
Student Teacher		Υ		
Teacher - Assistant		Υ		
Teacher - Lead		Υ		
Teacher - Substitute		Υ		
Trainer		Υ		
Volunteer		Υ		

Role Change Scenarios when a Review of a Background Check is Needed

The caregiver law has different criteria for each level, so sometimes an additional review is needed if a person's role is changed. Below are the levels.

- Applicant/Licensee
- Caregiver
- Non-caregivers

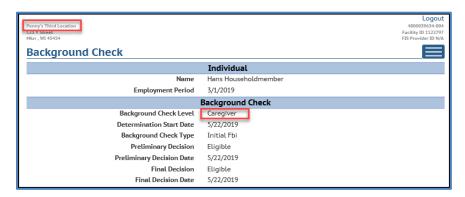
When a role change is submitted via the Child Care Provider Portal for an individual who has a non-expired background check, the system sends an alert to the CBU in the following scenarios:

- 1. The person's role level is changed from lower to a higher level. **Example:** A Driver (Non-caregiver) is changed to a Substitute Teacher (Caregiver).
- 2. An individual was found ineligible on any level and the role is changed to any role. **Example:** An individual was denied eligibility to be a Substitute Teacher (caregiver). The person's role is changed to Kitchen Staff (non-caregiver).

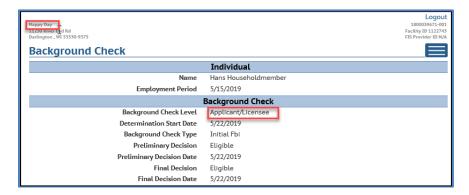
The CBU staff conducts a review of the background check result that is still current. Once done, the system retriggers the Final Decision letter.

If an individual is associated with multiple facilities with different caregiver levels, the Background Check screen in CCPP now shows the level pertaining to the facility.

Example: Hans was a household member (caregiver level) at Penny's Third Location facility.

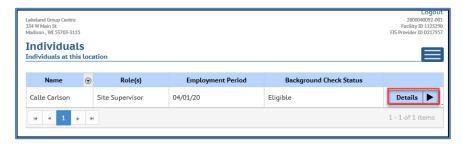


Hans became the Applicant/Licensee for Happy Day facility. After the Child Care Background Unit reviewed the role change, they approved Hans as the licensee. His Background Check Level at this facility displays Applicant/Licensee.

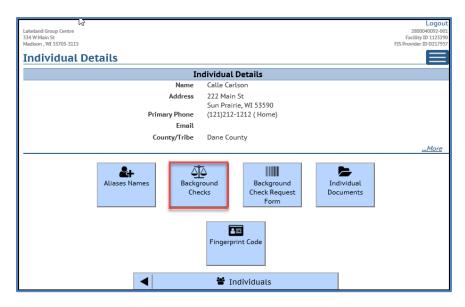


Fingerprint Checks

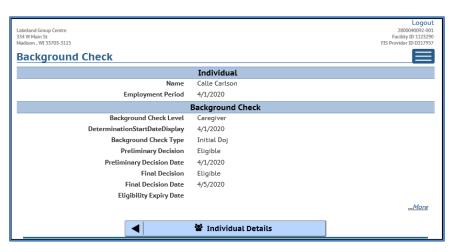
The background check information displays the status of the check as soon as the fingerprints have been received from Fieldprint into the DCF WISCCRS database. To view the status and results of a background check, choose the individual from the Individual List by clicking the **Details** button.



Then choose the **Background Checks** button.



The status and results can be viewed on the individual.



The fields on this page are explained below:

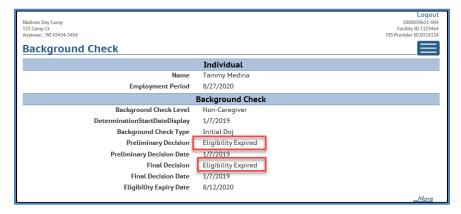
Field	Description
Background Check Level	This field is auto-filled based on the role of the person at the time of the background check. The options are:
	 Applicant/Licensee Caregiver Non-caregiver
Determination Start Date	This is the date when the episode was created. Once the DOJ/FBI results have been received, the date is updated to reflect the date the background check determination started. Also, if the individual's role was changed requiring a new review, this date could be the date the review was initiated.
Background Check	Options are:
Туре	 Initial FBI: All adult individuals have to complete a fingerprint-based FBI check. This check is also conducted on individuals who have not had an initial or five-year FBI check done within the last five years or the person has been detached from a child care center for more than 180 days (from the last employment end date). Initial DOJ: This check is conducted on minor employees. During the COVID-19 emergency, this check is also automatically done on all new individuals. Annual Name-Based (DOJ): The annual name-based DOJ check is automatically conducted 12 months after the initial fingerprint FBI check and then every 12 months for individuals who reside in Wisconsin. Annual FBI - Out of State: The annual DOJ name-based checks are not conducted on individuals whose home address is outside Wisconsin. The system automatically triggers the Fingerprint Instruction Letter after 12 months from the Initial fingerprint FBI check. The checks are run every 12 months from the previous annual check. Annual fingerprint-based checks for individuals who reside outside Wisconsin resumed in May 2019. Ad hoc: These checks are rare and are manually conducted when a reason for an additional check exists. 5-Year FBI: This check is triggered five years after the last FBI Episode Start Date. DOJ Prior to October 1, 2018: This value is displayed for individuals who have had DOJ name-based check conducted by DCF prior to October 1, 2018.

Field	Description
	8. FBI Prior to October 1, 2018: This value is displayed for individuals who have had a fingerprint FBI check conducted by DCF prior to October 1, 2018. Note that there are no eligibility letters for these individuals because the check was done by DCF prior to the new background check module.
Preliminary	Options:
Decision	 Conversion: When the Background Check Type is DOJ/FBI Prior to October 1, 2018, the Preliminary Decision displayed as conversion. Canceled: The person has withdrawn his or her background check request. Eligible. This is auto-populated for individuals whose FBI and DOJ results come back as "No Record Found." If a record is brought over, DCF CBU staff reviews the record and manually updates the status. A notice is sent to both the individual and the provider location(s) the person is associated with. Incomplete: The background check could not be completed because of missing information. No notice is sent to the individual or the provider. Ineligible: If the person is found ineligible, a notice is sent to both the individual and the provider locations the person is associated with. Ineligible - Appealed: Person whose final decision was Ineligible has appealed the decision. The appeal is pending. Pending: The Preliminary Decision is in progress and has not been issued. Note that the system changes the Status to Pending if there is any kind of record received. Awaiting Results: The request for a background check has been sent to DOJ but results have not been sent for review yet. Expired Eligibility: If an individual had the Initial FBI or the 5-Year FBI conducted, but the individual was unaffiliated with a child care center for more than 180 days, the eligibility expires. When the individual is pulled
	into a new center, a new FBI check is required.
Preliminary Decision Date	The date the Preliminary Decision was made. This is auto-populated for individuals whose FBI/DOJ results came back as "No Record Found".
Final Decision	 Conversion: When the Background Check Type is DOJ/FBI Prior to October 1, 2018, the Preliminary Decision displayed as conversion. Canceled: Used if a person withdraws his or her background check request. Eligible: The person is eligible for the role. The system sends an automated letter to the provider and the individual. Incomplete: Used when the review could not be completed. Ineligible: Used if the person is not eligible. The system triggers a notice to the provider location. Ineligible – Appealed: If the person is found Ineligible, he or she has the right to appeal. When the appeal is received, the status is switched to Ineligible-Appealed. Pending: The Final Decision has not been issued. Note that if a role is changed for an individual after a completed episode and the DCF CBU staff has started a review for the new role, the system changes the status back to Pending. Eligible with Stipulation: Used when an individual is made eligible with stipulation. Stipulation must be met to maintain the eligibility. The individual receives a manual notice in these scenarios.

Field	Description	
	 Expired Eligibility: If an individual had the Initial FBI or the 5-Year FBI conducted, but the individual was unaffiliated with a child care center more than 180 days, the eligibility expires. When the individual is pulled into a new center, a new FBI is required. On Hold: The status of a background check can be put on hold because the CBU has not received all necessary information to conduct the background check. The common reasons for a hold are but not limited to pending charges, pending court case, pending out-of-state check, pending release form, etc. 	
Eligibility Expiry Date	A date the background check expired is displayed for checks that have 'Expired Eligibility' status.	
FBI Check Due Date	The date the next FBI background check is due for this individual.	
Name Check Due Date	The date the next name-based background check is due for this individual.	

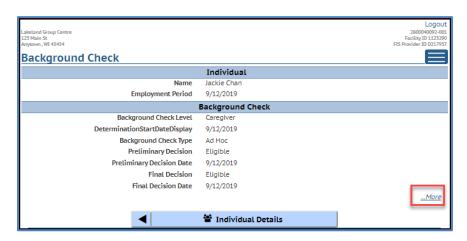
Expired Eligibility

If an individual had the Initial FBI or the 5-Year FBI conducted, but the individual was unaffiliated with a child care center in CCPP for more than 180 days, the eligibility expires. When the individual is pulled into a new center, a new fingerprint FBI check is required. The system does not recognize backdated start dates in determining the 180 days. It uses the date the individual is added to CCPP, so if an individual is not added timely their background check may expire and require a new fingerprint.

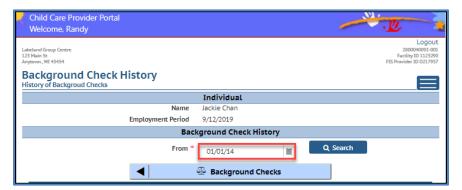


Background Check History

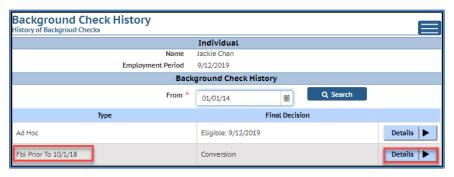
To view past background checks on an individual, choose the **More** link on the bottom of the Background Check page.



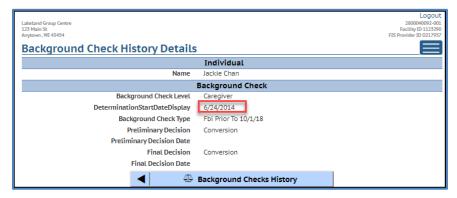
Then enter a date that you want to view the background check information for. The fingerprint FBI requirement was implemented in 2014 for programs caring for Wisconsin Shares subsidy children so using January 1, 2014, will bring potential FBI check(s) for the individual.



The History screen will display all checks done after the date entered in the From field.



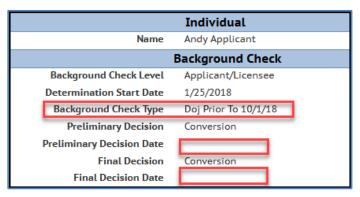
The Details screen will show the date.



Note that there are no Preliminary and Final Decision letters for these individuals.

Individuals Who Had Background Checks Completed by DCF in the Past

Background check history for applicants/licensees, household members, and certified operators or employees/volunteers in certified programs who had automated FBI/DOJ background checks completed by DCF in the past will be brought into the Provider Portal. Only the latest check is displayed.



The Background Check Type is DOJ or FBI Prior to October 1, 2018. The Primary and Final Decisions are set at Conversion and the Decision Dates are blank because the old system did not have this information.

iChildCare

iChildCare Portal is available for individuals who want to submit a caregiver background check request to DCF. Individuals who are working/residing in a child care facility or who want to have a child care background check conducted for eligibility to work/reside in a child care facility can utilize this portal.

An employee/resident can create an iChildCare account and once done, you can attach that individual into your center and assign the role and employment/residency dates for the employee in Child Care Provider Portal.

Visit the Wisconsin iChildCare Portal Information webpage for further information on the Portal.

iChildCare Access - Providers who have CCPP access

If a provider has already access to CCPP, the same user ID can be used in the new iChildCare.

Steps to access the new system:

- 1. Login to iChildcare using your CCPP user ID.
- 2. Enter details in the Add Personal Details page. If your record matches with an individual in the DCF child care system, you will be sent a PIN letter that will grant you access to the iChildCare. If there is no record that matches your demographics, you will be granted access immediately.

Note that if there has been other users who have used the CCPP user ID for your center in the past, make sure that you change the password on the DWD/Wisconsin Logon Management webpage so no one else can view your personal background check results.

iChildCare - Electronic Notices

Effective March 1, 2021, iChildCare users can opt out from receiving paper notices. The notices that can be received in electronic format only are:

- 1. Fingerprint Instruction Letter
- 2. Individual eligibility letters

Individual ineligibility letters will be mailed by USPS.

Higher Education (Training) and Contracting Services Entities

Agencies that place practicum students/contractors into child care programs can submit background check requests for individuals. The system has been modified so that these entities can submit the requests using the Provider Portal. The Individual and Background Check related sections explained in this user guide identify a similar workflow for these agencies to access individual information and request background checks. However, most of the other buttons in the Provider Portal have no information on these facilities. The Manage Facility page has the contact information for the entity. If changes are needed, please contact the DCF CBU staff.

Effective February 22, 2019, the system was modified to have the facility decision notices sent to these agencies instead of just sending them to the individual's home address. The Fingerprint Instruction Letters that were previously sent to the individual, will be sent to the facility only.

Manage Facility

This section has functionality pertaining to a facility/location.



The sections below explain functionality for the buttons above.

Regulations

The Provider Portal displays regulatory information for your site/facility.



The Regulation Details screen includes the following information:

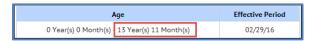
Category: This field shows the type of regulatory approval granted for your facility. **Types are:** Licensed Group, Licensed Family, Regular Certified, Provisionally Certified, Public School Program, etc.

Status: Approved is the most common status for programs that are licensed or certified.

Effective From: This is the begin date of the current licensing/certification period.

Continuation Date: This is the next continuation/renewal date of the current license/certificate.

Ages Served: This section displays the age range of children a licensed/certified program is approved to care for. In the example below, the program is approved to care for children from newborn to age 14 years.



The age is displayed as years and months and the upper age as "through" 13 years and 11 months (to the 14th birthday).

Hours of Operation

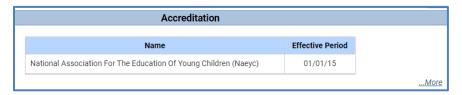
This section displays the days, times, and months the program is licensed/certified.



- Effective From: Usually this is the begin date of the current licensing/certification period.
- Months Open: For year-round programs, the months are usually January-December.
- Hours Open: Lists days of the week with open and closed times. Weekend hours are displayed in a separate row.
- Day Capacity: The number of children the program is approved to serve. For certified
 providers, this field displays the number of children under the age of 7 years that the
 provider may care for.
- **Night Capacity**: The number of children the program is approved to care for between 9 p.m. and 5 a.m. For certified providers, this field displays the group size.

Accreditation

If your program is accredited by one of the following agencies, the name of the agency and the effective period is displayed.



By selecting More, you can access history for the information.

Below is a list of YoungStar approved accrediting agencies:

- American Montessori Society Accreditation (AMS)
- Association for Early Learning Leaders' National Accreditation Commission (ELLNAC)
- City of Madison Accredited
- Cognia
- Council on Accreditation (COA)
- Head Start Performance Standards
- National Association for the Education of Young Children (NAEYC) Accreditation +
- National Early Childhood Program Accreditation (NECPA)
- Satellite Accreditation
- Wisconsin Evangelical Lutheran Synod School Accreditation (WELSSA)

Although not considered an accreditation, Head Starts that qualify for an automated 5 Star rating in YoungStar will be displayed as "Head Start Performance Standards" in this area.

Closure Schedules - Facility Temporary Closure

Providers can use the Provider Portal to report a temporary closure to the regulatory agency. CCPP automatically notifies licensing/certification agency in the following scenarios:

	Length of	
Temporary Closure Reason	Closure	Licensing/Certification notified
Construction	Any	Yes
COVID-19 (Any of the COVID-19		
reasons on drop-down menu)	Any	Yes
Loss of Services/Damage to		
Premises	Any	Yes
	Five or more	If closure is more than five days,
Low Enrollment	days	licensing/certification is notified.
	Five or more	If closure is more than five days,
Other (not related to COVID-19)	days	licensing/certification is notified.
	Five or more	If closure is more than five days,
Personal Leave	days	licensing/certification is notified.
	Five or more	If closure is more than five days,
Seasonal Closure	days	licensing/certification is notified.
	Five or more	If closure is more than five days,
Staffing Issues	days	licensing/certification is notified.
	Five or more	If closure is more than five days,
Vacation	days	licensing/certification is notified.

Official vs. Reported Temporary Closure

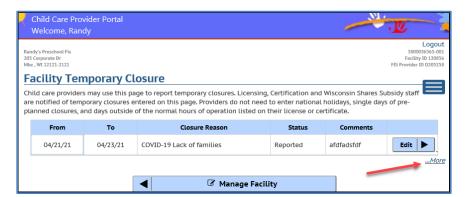
When the provider enters a temporary closure record in the Portal, the information is brought over to the licensing/certification system. If the closure is more than 14 days in length, the provider is required by licensing rules to report the closure to the licensing agency. When a notice of a 14-day closure is received by the licensing agency, the closure is marked 'Official.'



To access the Closure Schedules page, click on the link on the sandwich menu.



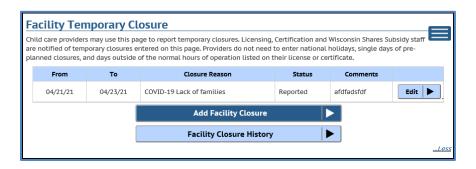
The Facility Temporary Closure page shows any closures for the current calendar year.



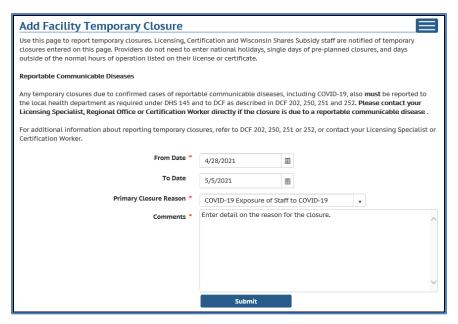
When More is selected, Add Facility Closure and Facility Closure History buttons will appear.

Add Temporary Closure:

Choose the Add Facility Closure button to access the Add Facility Temporary Closure page.

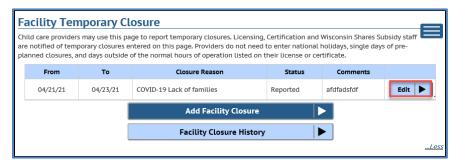


On the Add Facility Temporary Closure page, enter the date the closure starts. If the closure end date is known, enter it. If the reopening date is not known, leave it blank. Choose a reason from the Primary Closure Reason drop down menu that closest describes the reason for the closure. Finally, in the Comments field enter more details on the closure.

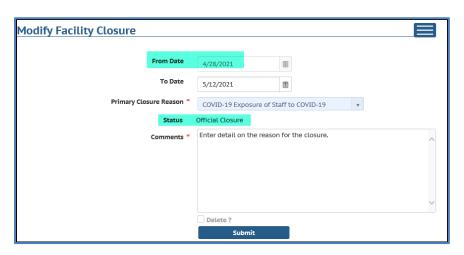


Modify/Delete Closure Record

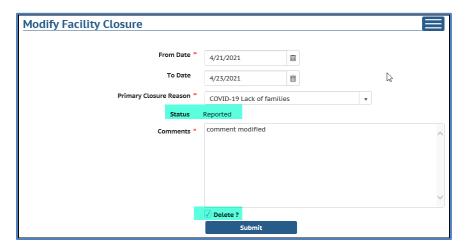
To modify/delete a closure record, select the **Edit** button next to the closure record that needs to be modified/deleted.



If the closure is Official, the record cannot be deleted. Only the To Date and Comments can be added/modified. From Date and Delete check box are locked.



If the closure is in Reported status, all fields on the page can be modified and the record deleted.



Facility Closure History

To view closure history for past years, select the Facility Closure History button.



On the following page, you can change the year you wish to view the temporary closures for.



Facility Closures – Effects on Wisconsin Shares Authorizations

The temporary closure record is brought into the DCF Subsidy system when creating authorizations for a child eligible for Wisconsin Shares, the authorization worker sees a warning that the program is temporarily closed. If the closure is Official, no authorization is allowed to span the closure period. If the Official closure is more than 4 weeks, the subsidy system automatically ends current authorizations in certain scenarios.

Facility Closures - Effects on YoungStar

If the facility closure is Official, the YoungStar service window is automatically extended for the length of the closure.

Facility Closures - Child Care Finder - Public Site

When the facility is temporarily closed, the information is brought to the Child Care Finder system to alert parents that the program is not currently open.

The temporarily closed programs have a yellow banner informing the public that the program is currently closed.



The facility details page shows the dates the program is closed. Reason for the closure and comments entered in WISCCRS or CCPP are not brought over to the Child Care Finder. Once the closure period is in the past, the alert automatically disappears.



Prices and Parent Fees

See Providers with Current Prices in the Subsidy System section under Financial.

Communication Preferences

This section includes items such as opting in for text/email notifications and paperless notices.

The functionality is explained in the new CCPP User Guide - Communications.

Background Check Noncompliance

The purpose of this module is to track fingerprint noncompliance through an automated process. This process will begin when individuals have not submitted their fingerprints at the time the Quarterly Notice is generated and are populated in the "Past Due Fingerprint Background Checks" section. For a complete explanation of the Quarterly Notice reference the Background Check Quarterly Notice section of the CCPP User Guide – Communications.

If there are individuals who are not in compliance with the fingerprint requirement at the time the Quarterly Notice is sent to the childcare program, the Fingerprint Noncompliance Module will automatically begin the first step in the process.



Progression of Noncompliance Steps

Below are the steps for background check related enforcements. If an individual comes into compliance by completing the fingerprint requirement, after any of the steps below, the system marks the individual as Compliant, and the individual falls off the future steps.

- 1. Past Due Fingerprint Checks This compliance step identifies individuals who are past due for fingerprint checks. These individuals will populate in the "Past Due Fingerprint Background Checks" section of the Quarterly Notice.
- 2. Overdue Fingerprint Checks The system will generate an Overdue Fingerprint Notice 30 days after the Quarterly Notice is sent including the individuals who still have not submitted their fingerprints at the time the Overdue Notice is generated.
- 3. Noncompliance and Correction Plan The system automatically generates a rule violation and attaches the noncompliant individuals to the violation 30 days after the Overdue Fingerprint Notice is generated. This only includes those individuals who are still not in compliance at the time the violation is created.

4. Enforcement Process

- a. Licensed Programs:
 - Notice of Order and Imposed Plan of Correction 15 days after the rule violation was issued, an Order and Imposed Plan of Correction will be sent for the individuals who are still not in compliance.
 - ii. **Forfeiture Assessment -** 15 days after the Order and Imposed Plan of Correction is sent, a Forfeiture Assessment may be issued for the facility, including individuals who are still not in compliance. The Department may set forfeiture amounts ranging from \$10 to \$1000 per day, per violation.
 - iii. **Revocation Process -** 15 days after the Forfeiture Assessment is sent, a Revocation letter may be issued to the facility due to noncompliance.
- b. Milwaukee County Certified Programs:
 - i. **Suspension Process -** 30 days after the rule violation was issued, a Suspension may be issued for the provider, listing individuals who are still not in compliance.
 - ii. **Revocation Process -** 30 days after Suspension is issued, a Revocation letter may be sent to the facility due to noncompliance.
- c. Balance of State Certified Programs:
 - i. Enforcement 30 days after the rule violation was issued, an Enforcement may be issued to the provider, listing the individuals who are still not in compliance. Enforcement may include a warning letter, suspension, revocation, or denial of recertification.

Individual Details

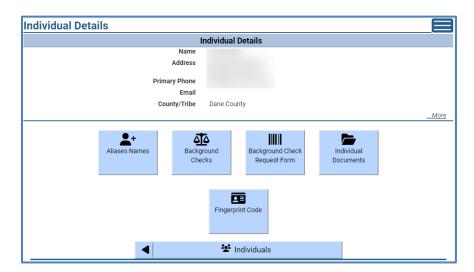
To populate the list of individuals who are noncompliant with the fingerprint requirements associated with your facility, click on "Individuals" for the related "Compliance Step".



The individuals attached to that compliance step are listed along with a "Details" button. To see the details of any of the individuals, click on the corresponding "Details" button.



In order to correct the noncompliance step, the individual must complete a fingerprint-based background check. Instructions on how to complete the fingerprint checks are listed in the "Individual" section of this guide.



Documents

This section has been moved to CCPP User Guide - Communications.

Child Care Finder Listing - Provider's Website

Providers/programs that have their own websites can now submit a request to have that website address listed on the <u>Child Care Finder</u>. When families are looking for child care, they can now easily access your website from the Child Care Finder. Information provided on your website may be helpful for families to review when considering care for their child. Adding a website to the <u>Child Care Finder</u> can help to increase visibility and promotion for your child care program.

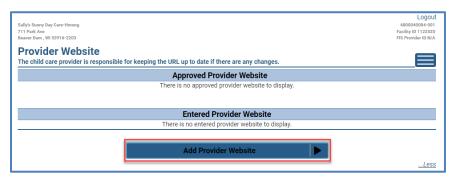
To add the address for your website, select the Child Care Finder Listing button on the Manage Facility page.



On the following page, select More.

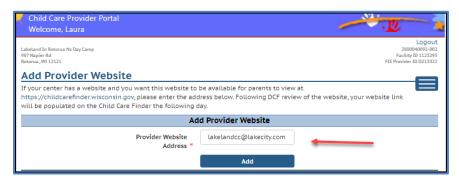


The **Add Provider Website** button appears.



Clicking on that button will open the page where you can add your program's URL (website address) in the space provided.

Note: The child care provider is responsible for keeping the URL up to date if there are any changes. **You may not use Facebook or any social media page as your child care website.**



The newly entered website is displayed on the lower section of the Provider Website page until it is validated by DCF staff. You will be contacted by DCF staff if your website cannot be validated or if there is any issue.



After DCF staff has validated the web address, the address is displayed on the upper Approved Provider Website section. Allow up to 10 business days for the update to take place. Only one website can be entered for a facility.



The website is displayed on the Child Care Finder the following day after DCF staff has approved it. The Visit Provider Website link takes the user to your website.



Security

The system security for facility/provider location is explained in the $\underline{\text{CCPP Security Module}}$ $\underline{\text{Guide}}$.

CCR&R Provider Reported Information

Certain information from the provider's local Child Care Resource and Referral (CCR&R) agency is brought over to the DCF Provider Portal. When the provider/center reports information using the Business Information Form (BIF) to the local CCR&R, certain information is brought over to CCPP overnight. This section explains the screens and information in detail.

Note that any information in this module cannot be updated using the CCPP portal. If changes are needed, contact your local CCR&R agency.

To access the CCR&R Provider Reported Info module, select the button below from the Facility Details screen or the navigation menu.



Facility Details

The Facility Details has links to CCR&R Location Details, Pricing and Slots.



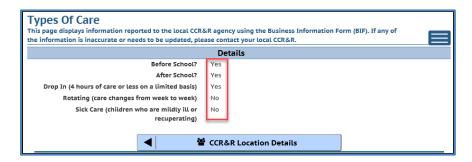
CCR&R Location Details

This page has links to Type of Care, Philosophy, Preschool/4K information reported to the local CCR&R.



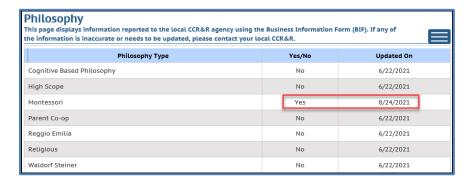
Types of Care

This page shows 'Yes' if the program offers any of the types of care listed. If 'Yes' is displayed on this screen, that information is also displayed on the Child Care Finder for the public to see.



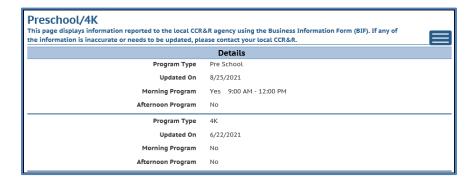
Philosophy

This page shows the program philosophy and date the information was updated in the CCR&R system. If 'Yes' is displayed on this screen, that information is also displayed on the Child Care Finder for the public to see.



Preschool/4K

This page shows information on preschool/4K if applicable.



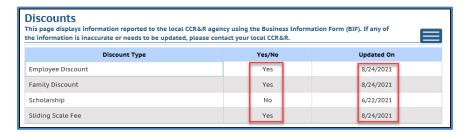
CCR&R Pricing

This page has links to Discounts, Fees, and Prices reported to the local CCR&R agency. This information is **not** brought to the Child Care Finder.



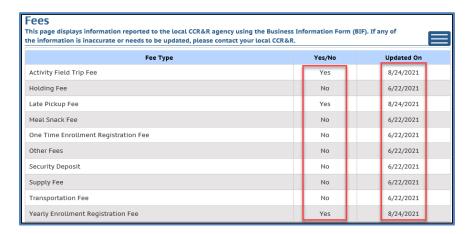
Discounts

This page shows various discounts that the program has reported to the local CCR&R and the date when the information was updated in the CCR&R system. This information is brought over to the Wisconsin Shares system.



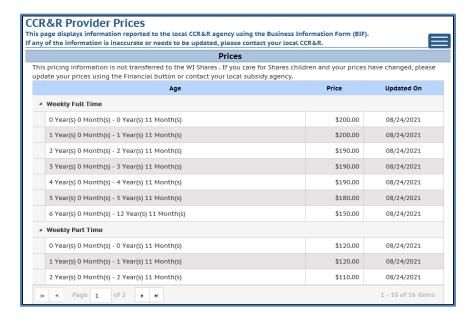
Fees

This page shows various fees that the program charges and the date the information was updated in the CCR&R system.



Prices

This page shows the prices the provider reported to the local CCR&R. Note this pricing information is not transferred to the WI Shares. If you care for Shares children and your prices have changed, please update your prices using the Financial button or contact your local subsidy agency.



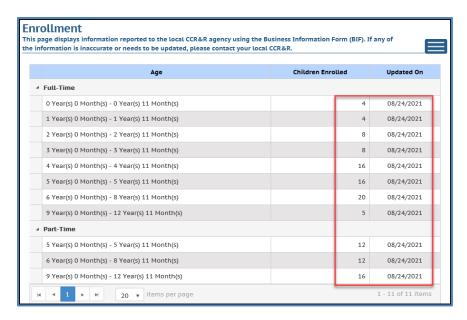
CCR&R Child Care Slot Information

This page has links to enrollment, vacancy and wait-list information reported to the local CCR&R.



Enrollment

If the provider has reported enrollment information to the local CCR&R agency, this page shows the information and the date the information was entered into the CCR&R system. This information is brought over to the Child Care Finder.



Vacancies

If the provider has reported vacancy information to the local CCR&R agency, this page shows the information and the date the information was entered into the CCR&R system. This information is brought over to the Child Care Finder.



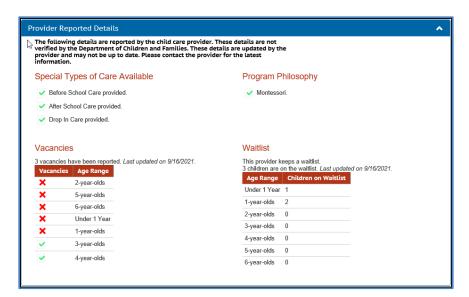
Wait-List

If the provider has reported wait-list information to the local CCR&R agency, this page shows the information and the date the information was entered into the CCR&R system. This information is brought over to the Child Care Finder.



CCR&R Information on the Child Care Finder – Public Search

The following information is brought over to the <u>Child Care Finder</u>. The vacancies and wait-list have the date when the information was most recently updated.



Communications

This section has been moved to the new CCPP User Guide - Communications.