



Childcare Subsidy

**Web Intelligence (WebI)
Monitoring Reports**

Welcome to the Department of Children and Families (DCF) Child Care Subsidy Web Intelligence (WebI) Monitoring Reports and User Guide.

The purpose of this document is to provide you with a brief description of available reports relating to the Wisconsin Shares Child Care program. All data is directly from the department's Child Care Data Warehouse. Updates to the warehouse are done after Saturday's issuances.

If you have a request for data that is not available within WebI or have a need for a new report please contact your local Bureau of Regional Operations (BRO) Child Care Coordinator. The coordinator will then work with department staff.

This guide is updated regularly so be sure to check back often before you contact BRO for any additional report requests.

Table of Contents

INSTRUCTIONS TO GET ACCESS TO WEB INTELLIGENCE.....	1
To access Business Objects Web Intelligence (WebI).....	1
WebI (InfoView) User Preferences	4
DCF’s Child Care Folder Structure	6
Drilling and filtering document data	7
Saving Documents & Reports	8
To move within the pages of a report	8
To save a report as an excel file.....	9
For Additional WebI Help.....	10
LISTING OF CHILDCARE REPORTS AND DESCRIPTIONS	11
CHILDCARE	11
Admin	11
CC Certified Providers Serving Employee Children.....	11
CC-Monthly-Issuances-Incentives	11
Eligibility.....	12
No Reports at this time.....	12
Regional.....	13
CC 40 Parent Employment Trend	13
CC 40 Percent BCCA BRO	13
CC Certified Providers Serving Employee Children.....	13
CC KidStat Biweekly Reports.....	13
CC KidStat Quarterly Reports	13
Subsidy.....	14
Attendance	14
CC-Provider Attendance Query.....	14
CC-Provider Attendance Query (Extended).....	15
Authorizations	19
CC Hours Utilized 2 Months	19
Current Authorization Utilization.....	20
Current Month School Age Ind by Select Resident County	21
Select Authorization Utilization.....	22
CC Current Authorization PIN Count GTE 2	23
CC Current Authorized Cases by Select County	23
CC Current Authorized Hours Greater than 50	24
CC Current LGRP Attendance Based Authorizations	25
CC LGRP Attendance VS Enrollment by Month Year and County	25
Caseload Info	25
CC-Children Parents Listing.....	25
CC – Child.....	26
CC Child WO SSN after 90 days.....	26
CC Child WO SSN after 90 days Summary	26
DWSCDW – CC Report # 01 [PROMPT] – Served Children by Age, Prov Loc Category and Part,Full Time Care	26
DWSCDW – CC Report # 02 [PROMPT] – Auth, Not Served Children by Age, Prov Loc Category and Part,Full Time Care	26
DWSCDW – CC Report # 03 [PROMPT] – Auth., Served Authorizations and Issuance Amt. by Copay Type	26

Wisconsin Department of Children and Families (DCF)
 Subsidy-related WebI Monitoring Reports
 Last Updated: 04/23/2014

DWSCDW – CC Report # 04 [PROMPT] – Auth. Children by Regular,Zero Hour Auth. and School Age Indicator	27
DWSCDW – CC Report # 05 [PROMPT] – Served Children by Regular,Zero Hour Auth. and School Age Indicator	27
DWSCDW – CC Report # 06 [PROMPT] – Served Children by FC,KC Receipt, SSI,SSDI Receipt and Child Support Receipt	27
CC – Family	27
DWSCDW - CC Report # 07 [PROMPT] - Families by Programs and Income as % of FPL.....	27
DWSCDW - CC Report # 08 [PROMPT] - Served Families in CC,W2 by Prov Loc Category	27
CC – Parent.....	27
DWSCDW - CC Report # 09 [PROMPT] - Parents by Age Group and Approved Activity Desc.	27
DWSCDW - CC Report # 10 [PROMPT] - Parents by SSI,SSDI Receipt and Approved Activity Desc.	27
Providers	27
CC Current Provider Address Listing	27
CC Provider Attendance Issuance Mo Year	28
CC Subsidy Provider Address Listing	29
Certified Current Auth Count GT 6	29
CC Dually Regulated Current Provider Address Listing	29
Current LFAM Auth Count GT 12 - 3 reports	29
Current LFAM Auth Count GT 16 - last 30 days	30
Statistics	30
Monthly	30
CC Case County Summary by Select Month	30
CC Case Numbers for Select County and Issuance Month-Year	30
CC-Monthly-Issuances	30
CC Served by CARES Select County Month Yr	34
CC Shares Provider Counts by County for Select Month and Year	35
Weekly	36
CC Report # 1 - Child Care Weekly Issuance Statistics	36
CC Weekly Served, Issuances by County	36
Yearly.....	37
CC-Calendar Year Issuance	37
CC CY Provider Issuance Amounts Select County	37
CC CY Served Children and Family Count by Select County.....	37
CC SFY Provider Issuance Amounts Select County	39

Instructions to get access to Web Intelligence

In order for you to get access to Business Objects (WebI), you must complete the **WEBI ACCESS REQUEST** form and have it signed by your supervisor and/or security officer.

<http://dcf.wisconsin.gov/forms/doc/13916.doc>. The instructions are on the back of the form.

To access Business Objects Web Intelligence (WebI)

From the DCF Home page (<http://dcf.wisconsin.gov>), click on **Early Care and Education**



From within Early Care and Education, click on **Wisconsin Shares – Child Care Subsidy Program**

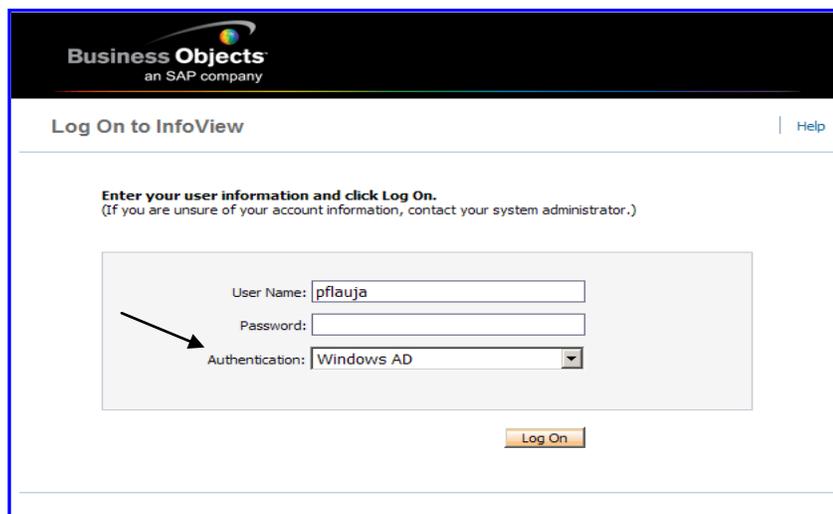


Scroll to the bottom of the page and click on the **WEBI Monitoring Reports** from within the **Administration – Local Agencies** heading.

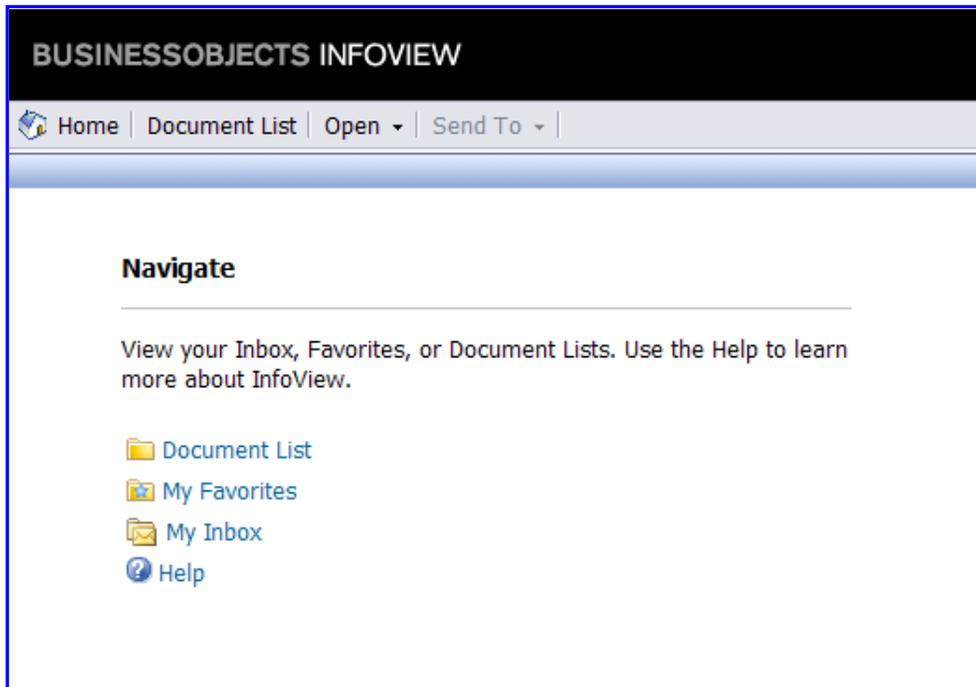


The URL is: <https://webi.dwd.state.wi.us/InfoViewApp/logon.jsp>

Log in by using your username and password. For **Authentication** - DCF employees must use **Windows AD**. All others must use **Enterprise**.



Click on the Document List folder

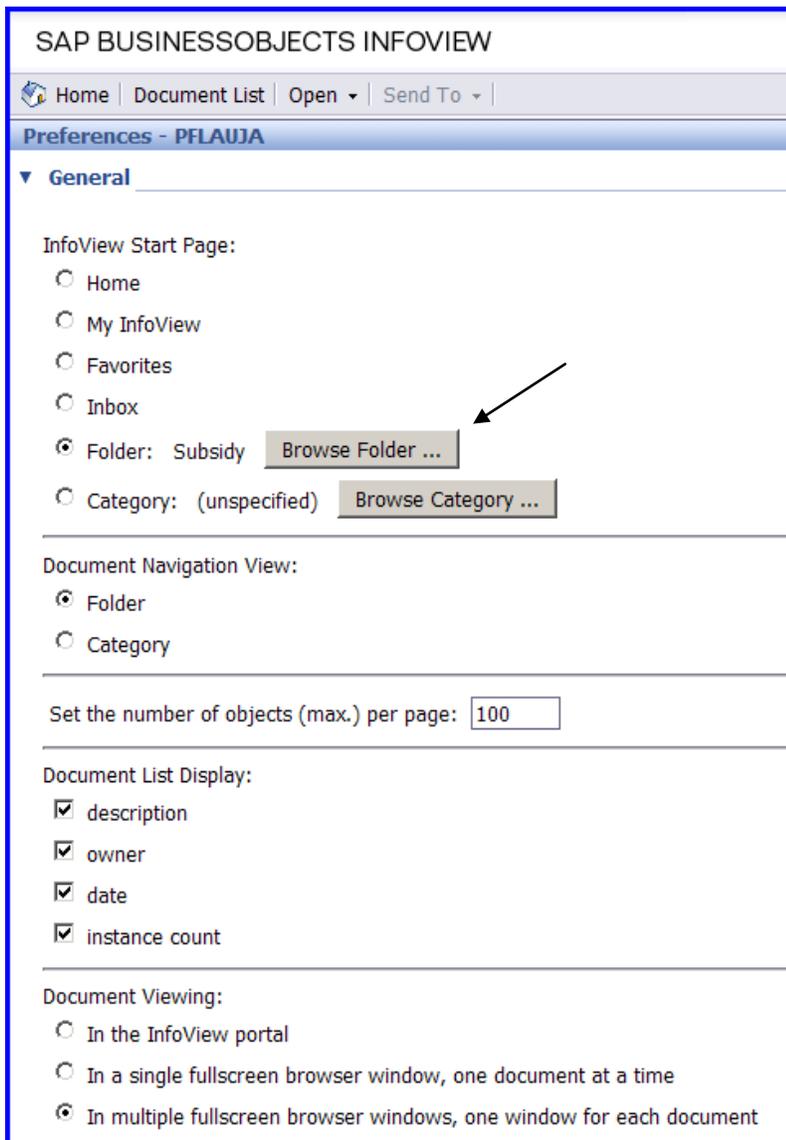


WebI (InfoView) User Preferences

I recommend that you set the Web Intelligence preferences to suit your query and/or reporting needs within WebI. Here are a few of my general preferences.

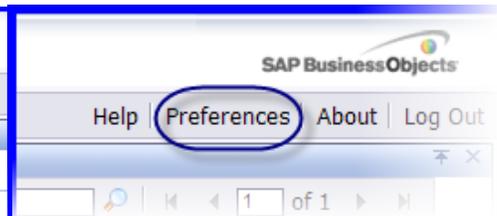
Log in to InfoView.

On the top right of the screen choose **Preferences**



The screenshot shows the SAP BusinessObjects InfoView Preferences window. The title bar reads "SAP BUSINESSOBJECTS INFOVIEW". Below the title bar is a navigation menu with "Home", "Document List", "Open", and "Send To". The main content area is titled "Preferences - PFLAUJA" and is divided into several sections:

- General**
 - InfoView Start Page:
 - Home
 - My InfoView
 - Favorites
 - Inbox
 - Folder: Subsidy
 - Category: (unspecified)
 - Document Navigation View:
 - Folder
 - Category
 - Set the number of objects (max.) per page:
 - Document List Display:
 - description
 - owner
 - date
 - instance count
 - Document Viewing:
 - In the InfoView portal
 - In a single fullscreen browser window, one document at a time
 - In multiple fullscreen browser windows, one window for each document



In the **General** area, select the option that you want to set as your **InfoView (WebI) Start Page**: - This will be the page you first see after logging into WebI.

If you want your home page to be at a specific folder you can select **Folder**: then click on **Browse Folder ...**. You will need to double-click the folders until you get down to the one you want.

Document Navigation View gives you the option to display the objects in WebI by the folders in which they are located or the categories to which they are assigned.

Set the number of objects (max.) per page to 100. This way you won't have to page through the objects when you view lists of objects.

When you click on Web Intelligence, I have set my preferences to the following:

Preferences - PFLAUJA

► **Web Intelligence**

Select a default view format:

- Web (no downloading required)
- Interactive (no downloading required)
- PDF (Adobe AcrobatReader required)

When viewing a document:

- Use the document locale to format the data
- Use my preferred viewing locale to format the data

Select a default creation/editing tool:

- Advanced (Java 2 required)
- Interactive (no downloading required)
- Desktop (Web Intelligence Rich Client required)
- Web Accessibility (508 Compliant)

Select a default Universe:

No default universe

Drill options:

- Prompt when drill requires additional data
- Synchronize drill on report blocks
- Hide Drill toolbar on startup

Start drill session:

- On duplicate report
- On existing report

Select a priority for saving to MS Excel:

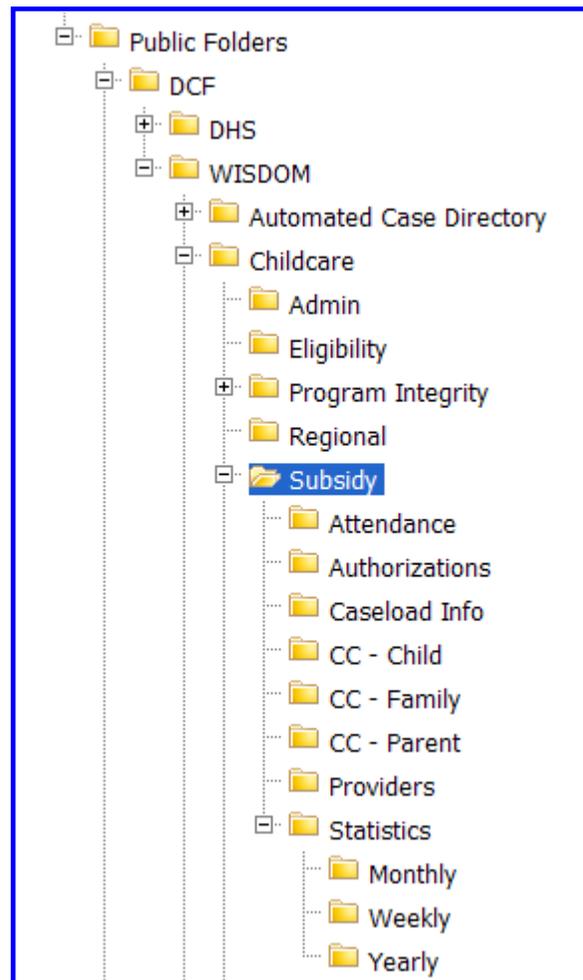
- Prioritize the formatting of the documents
- Prioritize easy data processing in Excel

When you are finished with the preferred settings - Click **OK**.

DCF's Child Care Folder Structure

You will only see the folders which you have permissions to.

Please note: Most users have access to the **Subsidy** folder within Childcare. Other folders may have restricted access. For example, the **Program Integrity** folder is used by the department's child care Fraud Detection and Investigation (FDIU) staff. Non-FDIU staff would not have access to that folder.



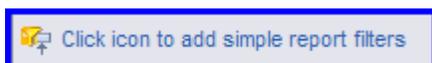
Most users have access to the **Subsidy** folder and subfolders.

Drilling and filtering document data

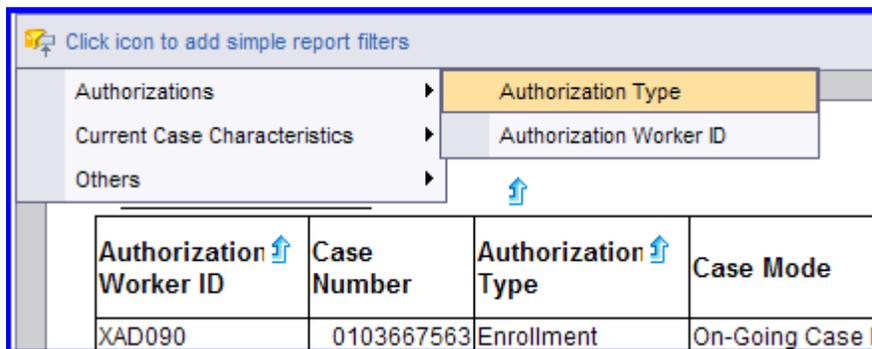
When available, you can drill down on document data to show the data beneath charts and summarized groups.

Open the document that you want to view. I am using the report within the **Subsidy** folder called *CC Current Authorized Cases by Select County*. I selected a couple of counties from the user prompt.

On the very top right corner of the screen click **Start Drill mode**  You will now notice that above your report you will see this:



Click on the  icon. You will see a list of available filters you can use. I clicked on Authorizations – then I selected *Authorization Type*.

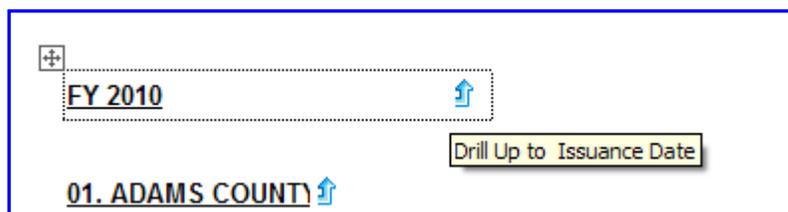


Authorization Worker ID	Case Number	Authorization Type	Case Mode
XAD090	0103667563	Enrollment	On-Going Case I

Since I selected Authorization Type as a simple report filter, I can now filter all by selecting it from the drop down box. You can add additional filters as well by repeating the steps.

If this is not what you want to drill to, you can always “undo” your previous actions by selecting  from the toolbar.

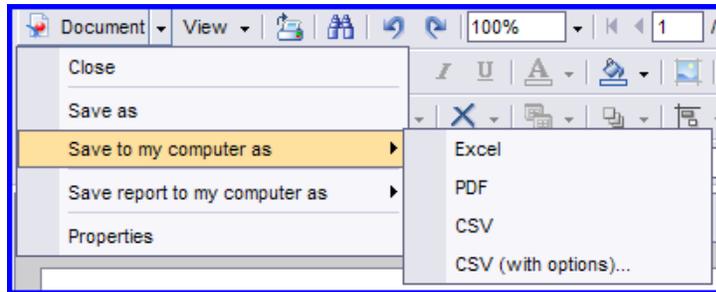
If you *hover* your mouse pointer over the arrow, you can see the next drill level. For the Issuance Month-Year, you can drill up to the Issuance FY. Then when you hover over it again, you can actually drill up to the issuance date.



Saving Documents & Reports

You have some flexibility within WebI to save reports & documents.

On the upper left hand of the screen, click on the drop down arrow next to **Document**



You can save the entire document by clicking
Document

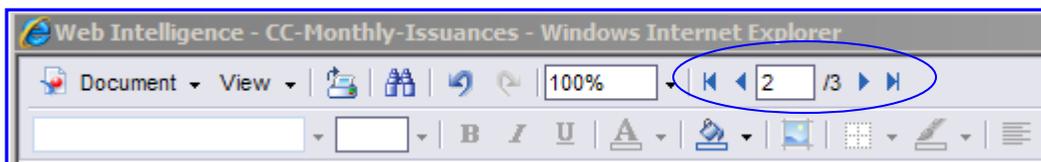
Save to my computer as

Choose Excel, PDF, CSV or CSV (with options)

You can also save just the **current** document to either PDF or Excel by selecting **Save as**

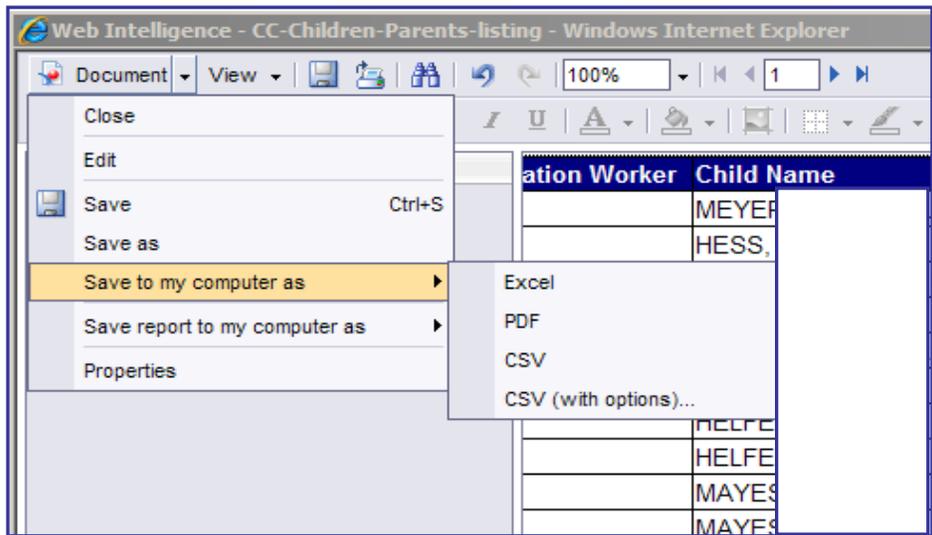
To move within the pages of a report

To move within the pages of each report, use the navigational bar at the top of the screen. This will show you what page you're on and how many pages there are for that particular report. You can also go to the very beginning of the report or the very end of it as well.



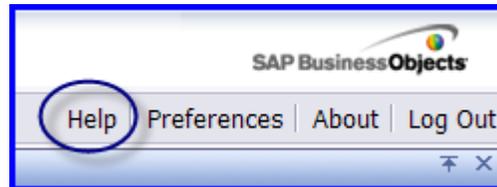
To save a report as an excel file

- Choose Document
- Save to my computer as
- Select Excel

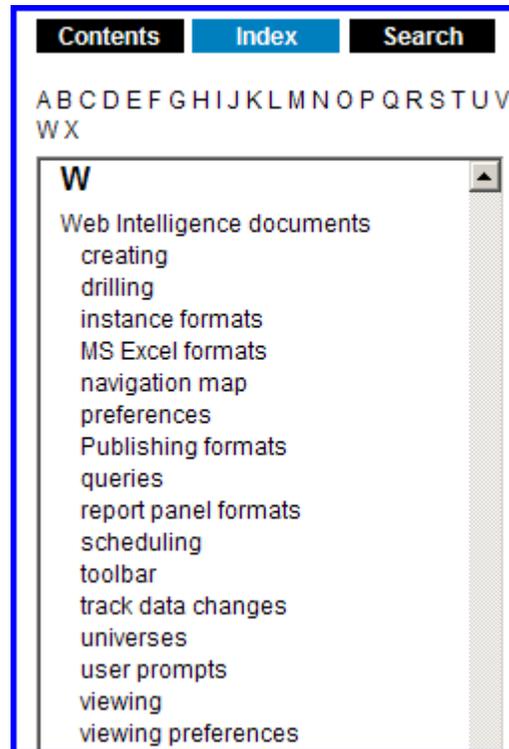


For Additional WebI Help

To get additional *help* click on **Help** from with the application located at the top right-hand of the screen. Once clicked, choose **Index**, and then click on the letter **W** (for Web Intelligence). You will find useful information



Once clicked, choose **Index**. Click the letter **W** (for Web Intelligence). You will find a lot of useful information.



Listing of Childcare Reports and Descriptions

Childcare

Admin

CC Certified Providers Serving Employee Children

This is a report that lists certified providers by County that are potentially out of compliance due to having parent employee children. The counties listed first that do not have a name associated with it are out of state providers.

The variables included in this report are

- Location County Name
- Category
- Provider Number
- Business Name
- Provider First Name
- Provider Last Name
- Prvd-Loc Number
- Parent Employment Report Date
- Child Parent Employment Percentage
- Parent Employment Case Count
- Total Authorized Child Count

CC-Monthly-Issuances-Incentives

This report is a copy of CC Monthly Issuances but this one is used by Program Integrity. The first tab (Served by CARES) shows detail & total counts for served families, children, total issuance, cost per child & calculation for incentive payment (total children/# of prvds*cost per child*1.5). The second tab breaks it down by provider location category. The third tab shows summary by County. The prompts are: Issuance Month/Year and Provider location number (optional).

There are two user prompts for this query.

1. Issuance Month-Year
2. Provider Location Number (optional)

Eligibility

No Reports at this time.

Regional

CC 40 Parent Employment Trend

This is a report that lists providers by County that have positive parent employment percentages and the trend between the first and second prompted dates.

CC 40 Percent BCCA BRO

This is a report that lists providers by County that are potentially out of compliance with the 40 percent ruling. The counties listed first that do not have a name associated with it are out of state providers.

CC Certified Providers Serving Employee Children

This is a report that lists certified providers by County that are potentially out of compliance with the parent employee children. The counties listed first that do not have a name associated with it are out of state providers. The month represents the monthly snapshot of the percentage of children whose parents are employed by the provider.

CC KidStat Biweekly Reports

CC KidStat Quarterly Reports

Subsidy

Attendance

CC-Provider Attendance Query

This report is used to verify attendance information. Prompts for this report are Provider Attendance Dates (between) and Provider Location Number

The variables included in this report are

- Provider location number
- Child's Name
- Child's DOB
- Case Number
- Attendance Begin Date
- Authorized Week Hours
- Attended Hrs
- Paid Hrs
- Issue Amount
- Authorization Type Code (A=Attendance; E=Enrollment)

CC-Provider Attendance Query (Extended)

This report is a variation of the CC-Provider Attendance Query except more information is included. Prompts for this report are Provider Attendance Dates (between) and Provider Location Number. This one separates the Child's First and Last Name and includes additional information as CC-Provider Attendance Query

The difference between Provider Attendance Query and Provider Attendance Query-Extended....

WebI - Provider Attendance Query

Provider Attendance Query

Prvd-Loc Number
Child's Name
DOB
Case Number
Attend. Begin Dt
Auth Week Hours
Attended Hrs
Paid Hours
Issue Amt
Authorization Type Code

Provider Attendance Query-**Extended**

Prvd-Loc Number
Child Last Name
Child First Name
Child Date of Birth
Case Number
Authorization Type Code
Issuance Type Code
Attendance Begin Date
Auth Week Hours
Attended Hours
Additional Authorized Hours
School Closed Week Hours
Paid Hours
Issuance Amount

You can **refresh** the values for each prompt and select from within the box **or** you can type the date manually.

If you don't know the entire provider location number, you can enter part of the number then click on the binoculars to **search** for ones that match the pattern.

BUSINESSOBJECTS INFOVIEW

Home | Document List | Open | Send To

Web Intelligence - CC-Provider Attendance Query

Document | View | 100% | 1 / 1

Prvd-Loc Number	Child's Name	DOB	Case Number	Attend. Begin Dt	Auth Week Hours	Attended Hrs	Paid Hours	Is
-----------------	--------------	-----	-------------	------------------	-----------------	--------------	------------	----

Prompts

Reply to prompts before running the query.

- Enter Provider Location Number:
- Attendance Begin Date:
- Attendance End Date:

0000000000 000...0000562160 002

Enter Provider Location Number:

Prvd-Loc Number

- 0000000000 000
- 000055560 001
- 000055570 001
- 000055580 001
- 000055590 001
- 000055600 001
- 000055610 001
- 000055620 001
- 000055630 001
- 000055640 001

May 18, 2010 1:07:13 PM GMT-05:00

Enter your search pattern here

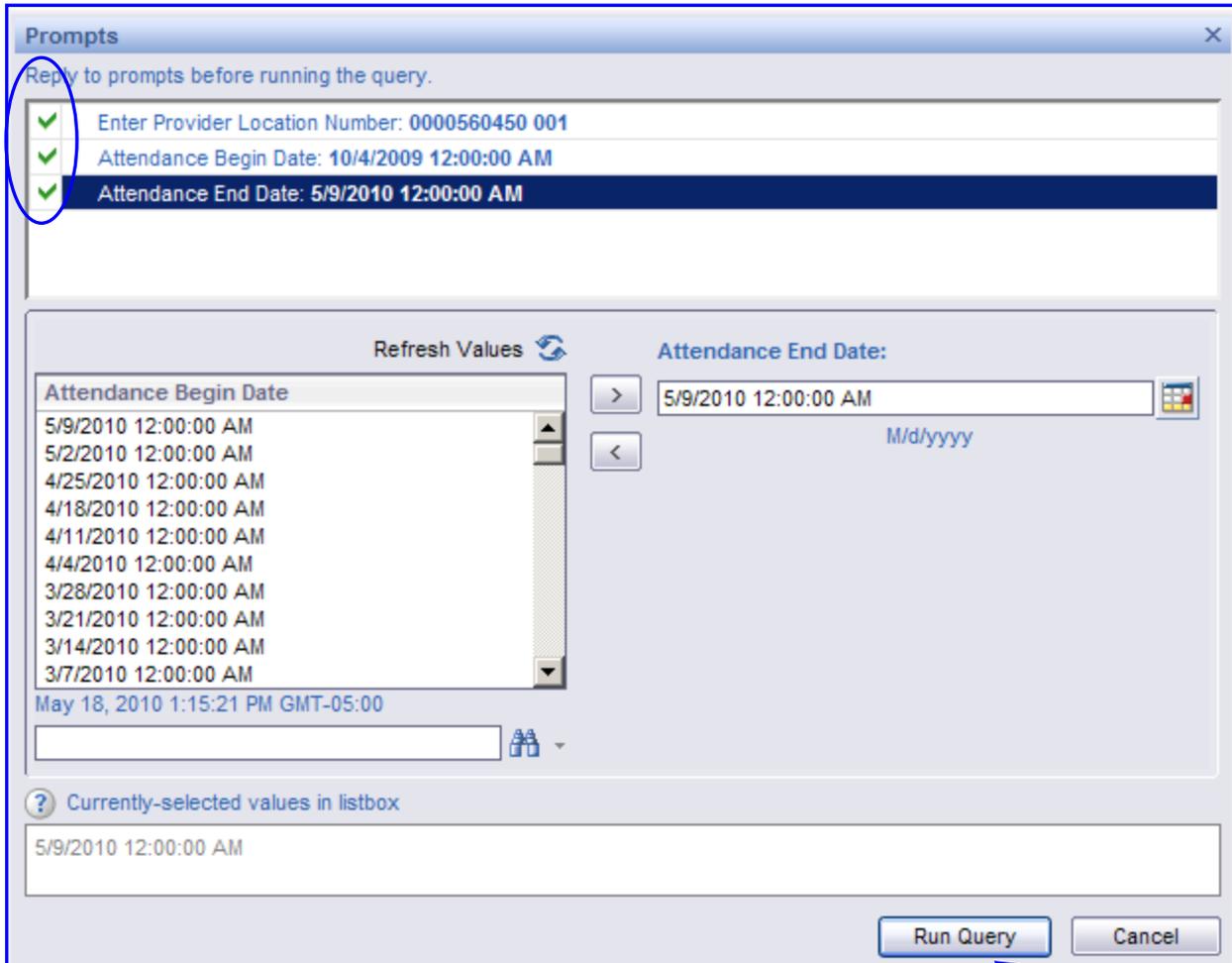
More Information

Select or type the values you want to return to reports for each prompt displayed.

Run Query Cancel

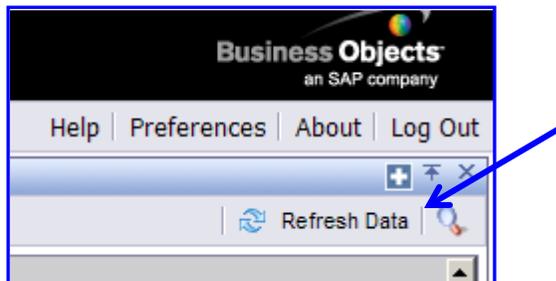
Provider Number format is
XXXXXXXXXX XXX

Each time you enter a value for the required prompt, you will see the red arrow change to a green check.



When you are finished selecting the values you want, click on the **Run Query** button.

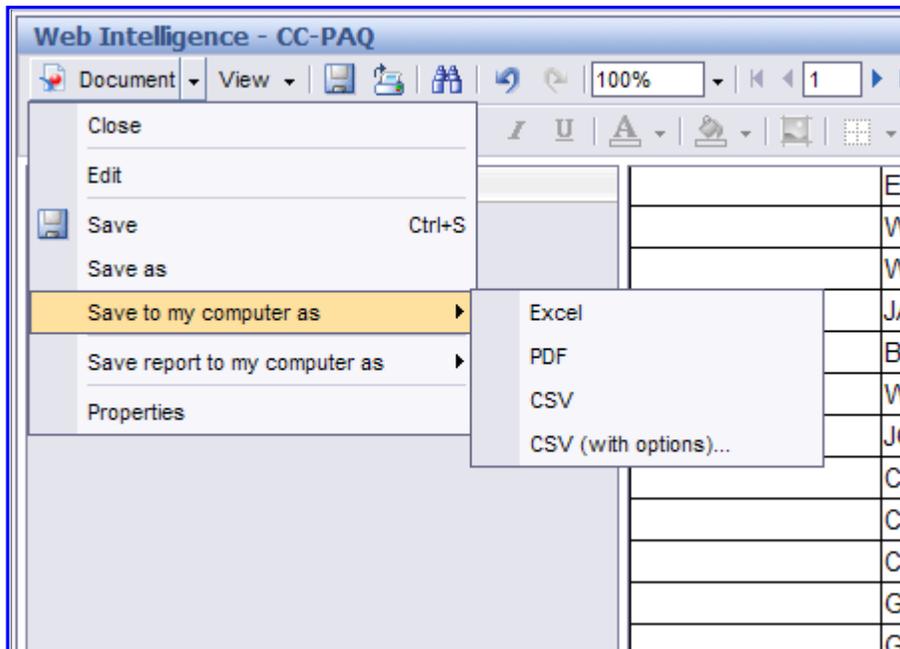
If you did not get any data, didn't get what you expected, or you want to run this for another provider, you can rerun it by clicking on **Refresh Data** from the top right of the screen.



Wisconsin DCF Child Care Subsidy WebI Monitoring Reports

Prvd Loc Number	Child's Name	DOB	Case Number	Attend Begin Dt	Auth	Week Hours	Attended Hrs
9000562759 004		2001-11-14	0100173675	2010-01-03		25.00	25.00
		1997-07-28	0100173675	2010-01-03		25.00	25.00
		1999-07-15	0100173675	2010-01-03		25.00	25.00
		2008-05-25	0102048401	2010-01-03		45.00	45.00
		1999-11-29	0102048401	2010-01-03		25.00	25.00
		2001-07-24	1102516791	2010-01-03		50.00	40.00
		2000-12-09	1102516791	2010-01-03		50.00	40.00
		2005-08-27	1102516791	2010-01-03		20.00	20.00
		1999-12-01	1102516791	2010-01-03		50.00	40.00
		2003-02-02	1108346618	2010-01-03		20.00	20.00
		1999-09-18	1108346618	2010-01-03		20.00	20.00
		2000-10-15	1108346618	2010-01-03		20.00	20.00
		2001-12-08	1110074417	2010-01-03		45.00	45.00
		2000-10-09	1110074417	2010-01-03		45.00	45.00
		2008-08-04	1113486210	2010-01-03		40.00	40.00
		2007-05-21	1113486210	2010-01-03		40.00	40.00
		2004-02-26	1113486210	2010-01-03		20.00	20.00
		2002-09-08	1113486210	2010-01-03		20.00	20.00
		2008-03-17	1126585611	2010-01-03		40.00	40.00
		2008-08-24	1128977818	2010-01-03		40.00	40.00
		1999-02-07	2107266328	2010-01-03		40.00	40.00
		2002-10-12	2107266328	2010-01-03		40.00	40.00
		2001-11-05	2107266328	2010-01-03		40.00	40.00

You can now save this report as an excel file by selecting Document then Save to my computer as Choose Excel



Authorizations

CC Hours Utilized 2 Months

This report is used to compare attendance information based on Attendance Month-Year and Authorization Type. Prompts for this report are Attendance Month-Year.

Note: When selecting two months first select one month then **hold down the Ctrl key** while scrolling down to get the next month then select it.

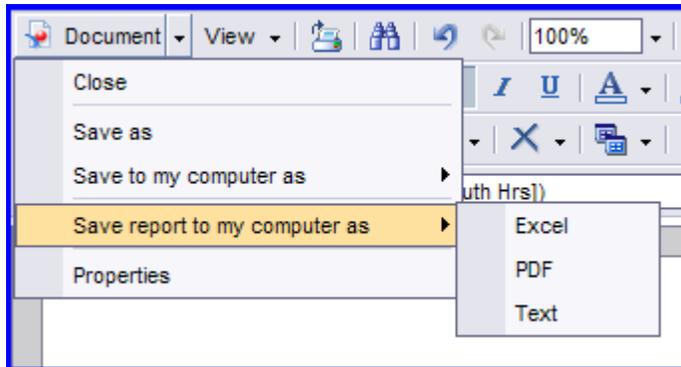
There are 5 tabs within this report.

1. 2 Mo Compare
 - This report Compares at a summary level by County total Hours Utilized (grouped by Auth Type)
2. Milw BOS
 - This report summarizes by Milw/BOS total Hours Utilized (grouped by Auth Type)
3. Attd All Counties
 - This report provides more detail information by County **Attended Hours** by Issuance Month-Year; County
4. Enroll All Counties
 - This report provides more detail information by County **Enrollment Hours** by Issuance Month-Year; County
5. County Summary
 - This report provides a summary by County; Auth Type; Issuance Month-Year.

The variables included in this report are

- Case County
- Issuance Month-Year
- Authorization Type
- Auth Hrs
- Attd hrs
- Paid Hours
- Pct Auth vs Attd
- Pct Paid vs Auth Hrs

To save **one report** as Excel, PDF or Text, select **Document, Save report to my computer as**, and then choose the format you want.



To save the **entire document (with all tabs)** as Excel, PDF or Text, select **Document, Save to my computer as**, then choose the format.

Current Authorization Utilization

This report compares **current** authorization hours to attended hours and lists provider locations where there are utilizations above 90%. **Be patient** as this report takes a few minutes to run.

There is one *optional* prompt in this report which is provider ID.

This report will run for all counties because it is much quicker to run for all counties than by selecting just one.

You can now **filter** to the Location County Name by selecting the box next to the county name. After running the query, your screen should look like this screen shot (see below). However, if it doesn't, you will need to click on the little arrow to expand the filtering for the selection(s) of county.

Input Controls - Authorization Utilization Summary

New | Map | Reset | ↑ | ↓

Location County Name

The list of values has changed. The selected values could be obsolete.

Select (All)

- 01. ADAMS COUNTY
- 02. ASHLAND COUNTY
- 03. BARRON COUNTY
- 04. BAYFIELD COUNTY
- 05. BROWN COUNTY
- 06. BUFFALO COUNTY
- 07. BURNETT COUNTY
- 08. CALUMET COUNTY
- 09. CHIPPEWA COUNTY
- 10. CLARK COUNTY
- 11. COLUMBIA COUNTY
- 12. CRAWFORD COUNTY
- 13. DANE COUNTY
- 14. DODGE COUNTY
- 15. DOOR COUNTY
- 16. DOUGLAS COUNTY
- 17. DUNN COUNTY

Authorization Utilization Summary
Attendance Dates between: -

Provider Number	Provider Location	Authorization Number	Case Number	Auth Week Hours	Paid Hours	Utilization Percent

Current Month School Age Ind by Select Resident County

This report displays current authorizations with School Age Indicator = Yes by *select* Resident Case County. This report lists Current Month, Resident County, PP Name and HH address information.

Input parameter is Resident Case County.

Select Authorization Utilization

This report compares authorized hours to attended hours based on Attendance Begin and End Dates and Provider Number.

This report lists provider locations where there are utilizations above 90% during the time period you entered and will be displayed in the header area of the report.

The input parameters are Attendance Begin and End Dates and Provider Number.

CC Current Authorization PIN Count GTE 2

Two reports: First one lists children with more than one authorization for a provider. Second one shows children with more than one authorization in the same or different case.

There are no user prompts in this report.

The fields in **GTE2 by Prvd** report are:

- Provider Location Number
- Provider First/Last Name -- Business Name
- Child PIN
- Child Name
- Case Number
- Auth Wk Hrs
- Authorization Number

The fields in **PINS GTE ANY Prvd** report are:

- Child PIN
- Child Name
- Case Number
- Case County
- Authorization Number
- Provider Location Number
- Provider First/Last Name -- Business Name

CC Current Authorized Cases by Select County

This report is a listing of current authorized cases & Child PIN number for select counties. There are two tabs within this report. The first tab shows detail information. The second tab is grouped by Case Number.

The only prompt in this report is County.

The fields in this report are

- County Name
- Authorization Worker ID
- Prvd-Loc Number
- Case No
- Child PIN
- Auth Type (Enrollment or Attendance)
- Authorization Begin Date
- Authorization End Date
- Authorized Week Hours
- Case Mode

CC Current Authorized Hours Greater than 50

Here is a brief summary of the policy regarding maximum hours for authorizations:

Per Child Care Manual, Chapter 3 (3.6.6), authorizations should not exceed 50 hours. A Full-Time Authorization is considered to be 35-50 hours. Children who need more than 50 hours per week of care may receive two authorizations, one full time and a second for the balance of time needed:

For Enrollment Based Auths (Licensed Provider): enter one authorization for 50 hours and a second for the remainder of the time needed.

For Attendance Based Auths (Licensed Provider): enter one authorization for 35 hours and a second for the hours over 50 that are needed.

For Certified Providers: enter one authorization for 50 hours and a second for the remainder of the time needed.

The report is intended to be saved as an excel spreadsheet. Data included in this report are:

- County Name
- Prvd-Loc Number
- Business Name
- Provider First Name
- Provider Last Name
- Case No
- Auth No
- Auth Type
- Category (provider)
- Auth Wk Hrs
- Authorization Begin Date
- Authorization End Date

CC Current LGRP Attendance Based Authorizations

Listing of all current Licensed Group (LGRP) Attendance based open authorizations by county including auth begin and end dates.

There are no prompts within this report

CC LGRP Attendance VS Enrollment by Month Year and County

This is a report that shows the number and percentage of attendance based authorized authorizations for licensed group centers by County for the month selected.

There are two prompts within this report

1. Year-Month
2. County Name (optional)

Caseload Info

CC-Children Parents Listing

This report contains summary information of children served for a specific calendar year and county based on *issuance calendar-year*.

The report is intended to be saved as an excel spreadsheet. Data included in this report is

- County
- Case Number
- Child PIN
- Authorization Worker ID
- Child Name
- Primary Person PIN
- Primary Person Name
- CC Eligibility Worker
- Issuance Calendar year

CC – Child

CC Child WO SSN after 90 days

Current Child Care Authorizations with No SSN Greater Than 90 Days from DOB & Current Date Compared to Total Eligible Children by "Optional" Select County. If not county is selected the report will run for all counties.

There is one "optional" user prompts for this query.

1. County Name

Data included in this report are:

- County Name
- Authorization Worker ID
- Case Number
- Child PIN
- Child First Name
- Child Date of Birth
- Child US Citizen (Y/N)
- Current Date (which is used for the > 90 day calculation)
- # of Days Since Birth (days between current date and Child DOB) > 90

At the bottom of each county there is a total number of Children W/No SSN >90 Days; Total number of Eligible Children for County; Percent of Children W/No SSN

CC Child WO SSN after 90 days Summary

Current Child Care Authorizations with No SSN Greater Than 90 Days from DOB & Current Date Compared to Total Eligible Children. Summary is by each County.

Summary fields within report are:

- County Name
- Current Date
- Children with No SSN (>90 Days)
- Total Eligible Children (for County)
- Percent of Children W/No SSN

DWSCDW – CC Report # 01 [PROMPT] – Served Children by Age, Prov Loc Category and Part,Full Time Care

DWSCDW – CC Report # 02 [PROMPT] – Auth, Not Served Children by Age, Prov Loc Category and Part,Full Time Care

DWSCDW – CC Report # 03 [PROMPT] – Auth., Served Authorizations and Issuance Amt. by Copay Type

DWSCDW – CC Report # 04 [PROMPT] – Auth. Children by Regular,Zero Hour Auth. and School Age Indicator

DWSCDW – CC Report # 05 [PROMPT] – Served Children by Regular,Zero Hour Auth. and School Age Indicator

DWSCDW – CC Report # 06 [PROMPT] – Served Children by FC,KC Receipt, SSI,SSDI Receipt and Child Support Receipt

CC – Family

DWSCDW - CC Report # 07 [PROMPT] - Families by Programs and Income as % of FPL

DWSCDW - CC Report # 08 [PROMPT] - Served Families in CC,W2 by Prov Loc Category

CC – Parent

DWSCDW - CC Report # 09 [PROMPT] - Parents by Age Group and Approved Activity Desc.

DWSCDW - CC Report # 10 [PROMPT] - Parents by SSI,SSDI Receipt and Approved Activity Desc.

Providers

CC Current Provider Address Listing

This report is a listing of current providers (based on last Saturday issuance date) with category begin and end dates, address, contact and phone numbers by select County (optional) and Provider Category (optional). If variables are not selected this report will be run statewide for all categories.

There are two “*optional*” user prompts for this query.

2. Provider Location County Name
3. Provider Category

The fields in this report are

- Location County
- Category
- Category Begin and End Dates
- Provider No
- Business Name



- Contact Name
- Provider First and Last Name
- Facility Name
- Address
- City, State, ZIP
- Phone Number

CC Provider Attendance Issuance Mo Year

Provider Attendance Issuance Amounts for Select Month and Year with an optional prompt for Provider Location Number. Includes Tax Code and Tax ID Number.

There are two user prompts for this query.

1. Attendance Issuance Begin Month-Year
2. Provider Location Number (Optional)

The fields in this report are

- Attendance Begin Month-Year
- Prvd-Loc Number
- Gross Amount
- Net Issuance Amount (this value includes adjustment amounts)
- Tax Code
- Tax ID Number

CC Subsidy Provider Address Listing

This report is a listing of subsidy providers that had an issuance (based on last Saturday issuance date), address and phone numbers by select Provider Location County (optional) and Issuance Month-Year.

There are two user prompts for this query.

1. Provider Location County Name - *Optional*
2. Issuance Month-Year

The fields in this report are

- Provider Location Number
- Business Name
- Provider First Name
- Provider Last Name
- Address
- City
- State
- Zip Code
- Provider Phone Number

Certified Current Auth Count GT 6

Report created for Program Integrity which includes a listing of Certified providers with authorization count greater than 6.

CC Dually Regulated Current Provider Address Listing

A listing of dually regulated current providers (have more than one category code) by select County (optional)

Current LFAM Auth Count GT 12 - 3 reports

Report created for Program Integrity which includes three tabs. 1. LFAM's Current auth count greater than 12. 2. LFAM current auth detail for #1. 3. Auth hrs greater than or equal to 35 OR less than 35 - based on #1.

Current LFAM Auth Count GT 16 - last 30 days

Report created for Program Integrity which includes LFAM's Current auth count greater than 16 and another tab that includes (based on first tab) current auth begin dates within the past 30 days.

Statistics

Monthly

CC Case County Summary by Select Month

This report is a summary listing with count of Served Families and Children by Month/Year and [Select] CASE County. Data displayed is Case County; Served Families Count and Child Count

There are two user prompts for this query.

1. Month-Year
2. County Name

CC Case Numbers for Select County and Issuance Month-Year

This report is a listing of Case Numbers of Served Families for Select County and Issuance Month.

There are two user prompts for this query.

1. Month-Year
2. Case County Name

CC-Monthly-Issuances

This report contains summary information based on *issuance month-year*. There are three separate tabs within the report:

This particular report is located within the **Statistics** folder and **Monthly** subfolder

Served by CARES

This contains a summary of Total Families; Total Children; Total Issuance amounts and Cost Per Child for each particular month you select.

Served by CARES-Drill

This report is very similar to #1 above except you can also drill down to a particular Category.

Served by CARES Chart

This report shows a chart based on values you selected from the user prompts.

Note! When you select a month that is not complete, you will only get the aggregated issuance weeks for that particular month.

Example: Let's say it's June 24th, 2010 and you select June, 2010 as an issuance month – you will only get the aggregated data for issuance weeks of June 5, 2010; June 12, 2010, June 19, 2010. It's too early for you to get the data for June 26, 2010.

Served by CARES

Based on your month(s) selected earlier, you can see a summary of Total Families; Total Children; Total Issuance amounts and Cost per Child for each particular month. You can filter the selection based on a specific Issuance Month-Year and County by selecting the dropdown box for each and highlighting the value you want. The default is **(All values)**.

Issuance Month-Year (All values) County (All values)

*** Query Name:CC-Monthly-Issuances-Drill ***
 which month(s)? 125. May 2010; 126. June 2010

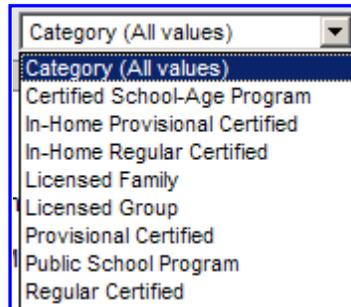
125. May 2010

01. ADAMS COUNTY

Total Families	Total Children	Total Issuance	Cost Per Child
38	66	\$9,631	\$145.92

Served by CARES-Drill

This report is very similar to Served by CARES except you can also drill down to particular Category values. The default is (All values).



Below is a sample based on Dane County for the month of June, 2010 for each category

<u>126. June 2010</u> ↑			
<u>13. DANE COUNTY</u> ↑			
<u>Certified School-Age Program</u> ↑			
Total Families	Total Children	Total Issuance	Cost Per Child
3	4	\$793	\$198.30
<u>In-Home Provisional Certified</u> ↑			
Total Families	Total Children	Total Issuance	Cost Per Child
1	2	\$606	\$302.95
<u>Licensed Family</u> ↑			
Total Families	Total Children	Total Issuance	Cost Per Child
229	351	\$152,709	\$435.07
<u>Licensed Group</u> ↑			
Total Families	Total Children	Total Issuance	Cost Per Child
1,777	2,663	\$1,356,005	\$509.20
<u>Provisional Certified</u> ↑			
Total Families	Total Children	Total Issuance	Cost Per Child
52	87	\$19,756	\$227.08
<u>Public School Program</u> ↑			
Total Families	Total Children	Total Issuance	Cost Per Child
61	80	\$20,349	\$254.37

Served by CARES Chart

This tab contains a chart that will give you a summary of Milwaukee/BOS issuance data based on the issuance month-year you selected earlier.

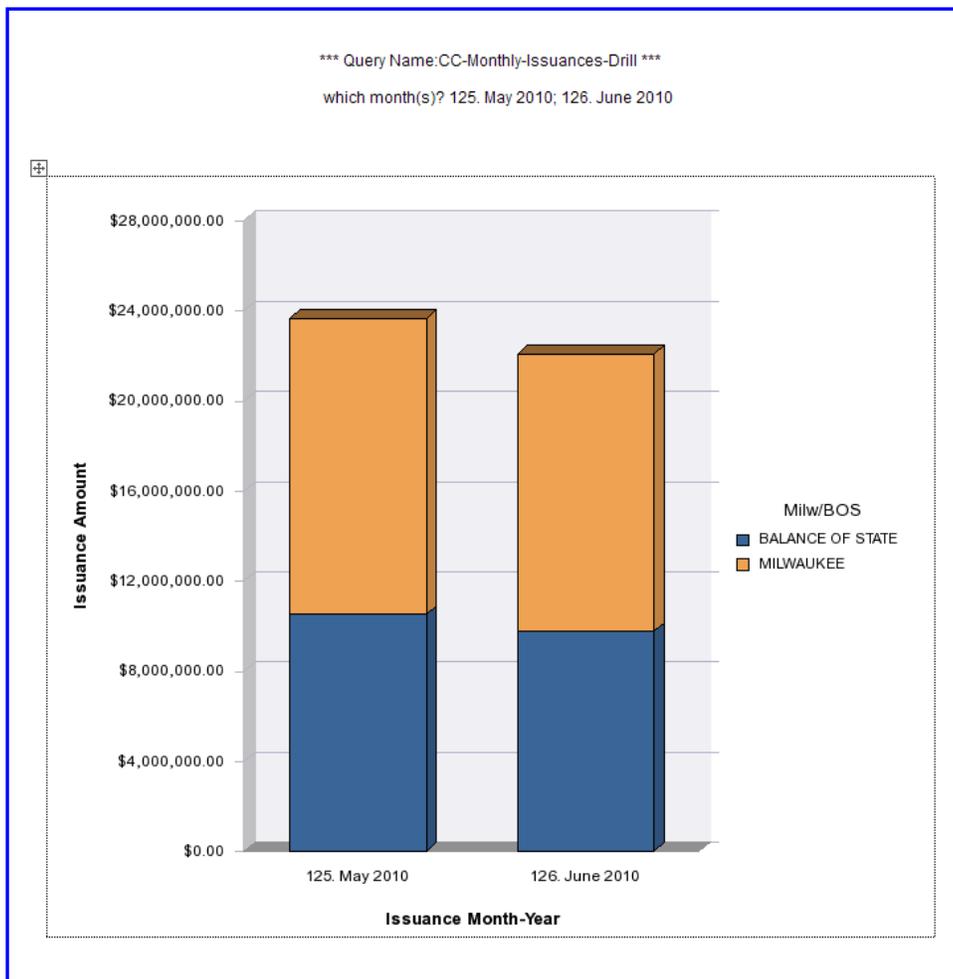
126. June 2010

BALANCE OF STATE

Total Families	Total Children	Total Issuance	Cost Per Child
18,312	29,071	\$9,745,756	\$335.24

MILWAUKEE

Total Families	Total Children	Total Issuance	Cost Per Child
13,851	26,149	\$12,341,229	\$471.96



CC Served by CARES Select County Month Yr

Summary report showing number of children & families served & issuance amount for select County and Issuance Month and Year.

There are two prompts within the report:

1. Issuance Month-Year
2. County

The fields displayed are:

- Issuance Month Year
- County
- Families (served)
- Children (served)
- Issuances

CC Shares Provider Counts by County for Select Month and Year

The report is intended to be saved as an excel spreadsheet. Data included in this report is

Issuance Month/Year

County

Provider Category (count of providers in category)

Available categories are:

Category
Cert School Age Program
In-Home Provisional Certified
In-Home Regular Certified
Licensed Family
Licensed Group
Provisional Certified
Public School Program
Regular Certified
Unregulated

Weekly

CC Report # 1 - Child Care Weekly Issuance Statistics

This report gives you summary information based on the *Issuance Date*. See sample below:

Prvd Milw/BOS	BOS		Milwaukee		State	
Issuance Method	Issuance Amt	Count	Issuance Amt	Count	Issuance Amt	Count
Check	\$1,050,825.29	966	\$507,679.62	171	\$1,558,504.91	1,137
EFT	\$3,309,261.37	1,278	\$4,828,315.74	866	\$8,137,577.11	2,144
Sum:	\$4,360,086.66	2,244	\$5,335,995.36	1,037	\$9,696,082.02	3,281

Case Milw/BOS	Issuance Amt	Case Count	PIN Count
BALANCE OF STATE	\$4,324,063.18	13,538	21,794
MILWAUKEE	\$5,372,018.84	11,092	20,554
Sum:	\$9,696,082.02	24,630	42,348

CC Weekly Served, Issuances by County

This report contains summary information for number of children, families & issuance amounts based on the Saturday issuance date for Select County(s).

Yearly

CC-Calendar Year Issuance

Summary report by select County and Issuance Calendar Year showing total children, total families, net issuance amount and cost per child.

This particular report is located within the Statistics folder and Yearly subfolder

Served by CARES

This contains a summary by Calendar Year(s) Total Children, Total Families; Net Issuance Amount and Cost per Child.

CC CY Provider Issuance Amounts Select County

Child Care Provider issuance amounts for select Calendar Year and County

The report is intended to be saved as an excel spreadsheet.

Data included in this report is:

- Issuance CY
- County
- Provider Number
- Business Name
- Licensed Corporation Name
- Licensed First Name
- Licensed Last Name
- Provider First Name
- Provider Last Name
- Primary Person Name
- Issuance Amount

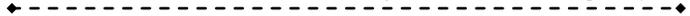
CC CY Served Children and Family Count by Select County

Summary listing of Children & Families served by select County & Calendar Year

Data included in this report is:

- Issuance CY
- Case/Family Count

Wisconsin DCF Child Care Subsidy WebI Monitoring Reports



- Child Count
- Net Issuance Amount

CC SFY Provider Issuance Amounts Select County

Child Care Provider issuance amounts for select *Issuance* State Fiscal Year and County

The report is intended to be saved as an excel spreadsheet. Data included in this report is

- Issuance SFY
- County
- Provider Number
- Business Name
- Licensed Corporation Name
- Licensed First Name
- Licensed Last Name
- Provider First Name
- Provider Last Name
- Primary Person Name
- Issuance Amount