



# **Bi-Weekly Town Hall Meeting**

## **11/29/2022**



# 11/29/2022 Agenda

- Welcome
- Co-payment Credits for SR parents
- SR and VPK Payments
- VPKFAST Assessment
- ASQ and Accepting Enrollments
- Questions



# October Co-Payment Credits

- DEL, Florida Department of Education authorized ELCofSWFL to waive parent co-pays for the month of October 2022. SR Providers are expected to either repay parents with a cash payment or credit them for co-payments for the month of November.
- This payment is for the Parent Co-pays only and for the month of October 2022 only. This does not include the difference between rates.
- SR Providers have already received these funds from the Coalition.
- The Final Reimbursement Report for the November Payment Period shows October's reimbursement with the Parent Co-Pay being deducted, but SR Providers were paid the **Gross Amount** that included the Parent Copay. Compare your payment voucher or check to the last page of your payment report.

## Parent co-pays continued

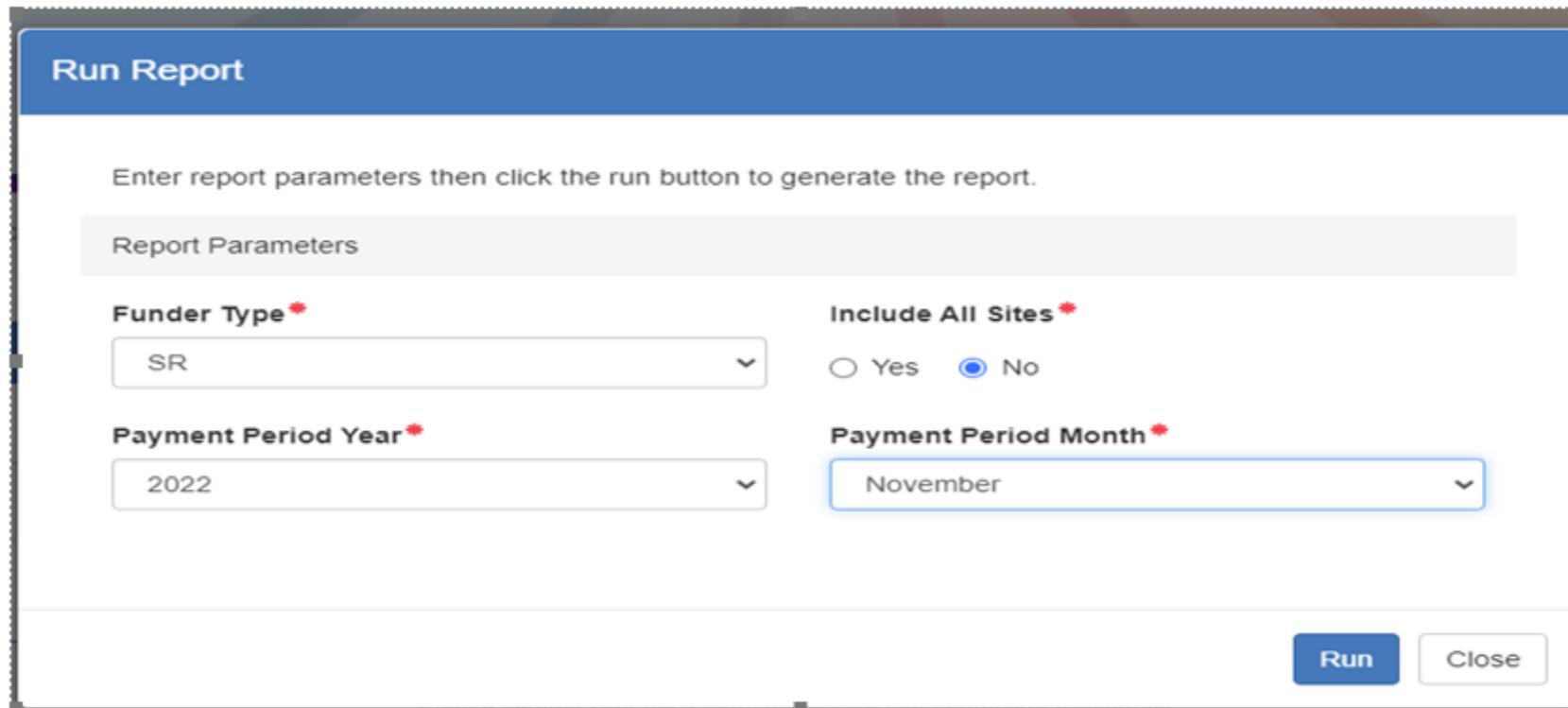
- Provider Portal>Attendance>Reimbursement Details>
- Select Payment Period Report>
- **(Payment Period will match the payment voucher as it includes payment adjustments and Service Period is only the current month attendance)**

# Parent Co-pays

Final Reimbursement Report	
Report Name	Action
Payment Period Report	<a href="#">Run Report</a>
Service Period Report	<a href="#">Run Report</a>

# Parent Co-pay

- Select Payment Period Month>November
- (November is the month you received payment for October) (If you have more than 1 site, you can select “Include All Sites” to see all reports)



The screenshot shows a 'Run Report' dialog box with a blue header. Below the header, there is a text prompt: 'Enter report parameters then click the run button to generate the report.' Underneath is a section titled 'Report Parameters' containing four fields: 'Funder Type' with a dropdown menu showing 'SR', 'Include All Sites' with radio buttons for 'Yes' and 'No' (where 'No' is selected), 'Payment Period Year' with a dropdown menu showing '2022', and 'Payment Period Month' with a dropdown menu showing 'November'. At the bottom right of the dialog are two buttons: 'Run' and 'Close'.

**Run Report**

Enter report parameters then click the run button to generate the report.

Report Parameters

**Funder Type\***  
SR

**Include All Sites\***  
 Yes  No

**Payment Period Year\***  
2022

**Payment Period Month\***  
November

Run Close

# Parent co-pay

- Go to the last page of the report

Service Period	Unit Level	Code	Type	Days Paid	Daily Rate	Gross Amt	Parent Co-pay	Parent Amt	Net Amt
1012022	TOD-FT	868-ECON	MTW	21	\$38.00	\$798.00	\$2.64	5554	\$742.56
1at2022	SCH-FT	BGB-ECON	MTH	6	\$19.00	\$114.00	\$1.88	\$11.88	\$102.12
1012022	SCH-PT	8G8-ECON	MTW	15	\$14.25	\$213.75	\$1.52	\$229.70	\$114.05
1012022	SCH-FT	BGB-ECON	MTH	6	\$19.00	\$114.00	\$1.88	\$11.88	\$102.12
1012022	SCH-PT	BGS-ECON	MTW	15	\$14.25	\$213.75	\$1.52	\$229.70	\$114.05
1012022	SCH-FT	8G8-ECON	MTW	6	\$10.00	\$60.00	\$2.00	\$5.04	\$104.96
1at2022	SCH-PT	BGB-ECON	MTW	15	\$14.25	\$213.75	\$0.99	\$149.15	\$195.90
1at2022	TOD-FT	8G8-ECON	MTW	5	\$35.00	\$175.00	\$3.52	\$17.60	\$172.40
				827	\$1,333.56	516,474.75	514.88	51,873.30	514,601.45
				827	\$1,333.56	516,474.75	514.88	51,873.30	514,601.45
				827	\$1,333.56	516,474.75	514.88	51,873.30	514,601.45

# SR Attendance for November

- SR providers who decided to close during Hurricane Nicole will need to enter a “Temporary Emergency Closure” before submitting November’s attendance and wait until your attendance shows “CR” on the closed days before submitting. (CR means Closure Reimbursable)

Please report any closures to the ELC via email.

# VPK Calendars

- VPK providers may claim use of 5 exceptional days **per year**, for which you are paid. This is allowed per year, not per event. If you closed and did not already use these days during Hurricane Ian, you may use them for closures due to Hurricane Nicole.
- If you have already exhausted your 5 exceptional days due to the closures from Hurricane Ian and decided to close for Hurricane Nicole, you will need to redo your VPK calendar to make up the hours. This ensures that you have 540 hours of VPK on your calendar. Calendar updates can be completed after the storm.
- Contact Bernadette Quinones at 935-6151 for assistance with calendars

# VPK Attendance

- Once VPK calendars are updated, if you are using temporary emergency closure days, you need to enter “Temporary Emergency Closure” before submitting November attendance.
- Wait until your attendance shows “CR” on the closed days before submitting. (CR means Closure Reimbursable) Then you can submit your attendance.
- Remember to report your closure days by email to the ELC.

# VPK Assessment

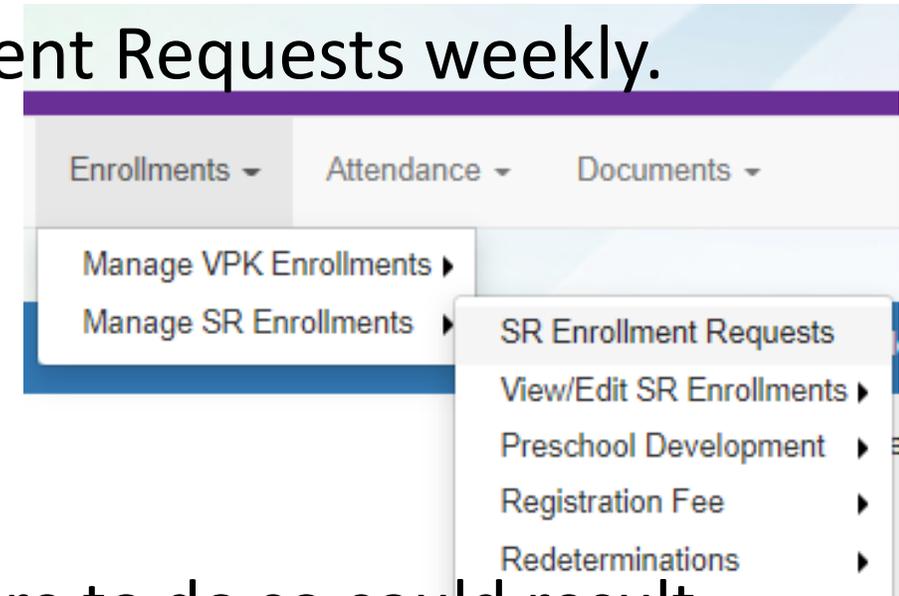
- DEL is asking about how the implementation of the Renaissance VPK Assessment has gone. Please send comments to [Bronwyn.Gogia@elcofswfl.org](mailto:Bronwyn.Gogia@elcofswfl.org)
- Please be specific without using child names. Did you contact someone? Were they able to help?



# ASQ Issues

Please remember to check your SR Enrollment Requests weekly.

After 10 days the request times out!



Be sure to Accept or Reject the requests. Failure to do so could result in Non-Compliances. These Enrollment Requests can affect your ASQ Completion and may affect payment.

# Announcements & Questions?

- Announcements
- Provider Questions from the Chat Box

<https://elcofswfl.org/hurricane-relief-assistance/>





**Thank you!**

Town Hall Meetings are returning to monthly

**Next Meeting**

**Tuesday, January 10 at 1:30 pm**

**Thank you for your continuing support of  
children and families!**

