SMART START RECORDS

New Client Code

This example shows a child care payment which is being paid with Smart Start funds (Fund Source 15). When Smart Start funds are used to pay for child care services, registration fees, or transportation, a two-digit New Client Code is required. Note that in this example the New Client Code is 02 - New eligible child.

```
GHB7301M
             SUBSIDIZED CHILD CARE REIMBURSEMENT
                                                             07/20/07
                 CHILD DEMOGRAPHIC DETAIL
99901037
                                                             11:48:33
LAST NAME JONES
                       FIRST NAME MARTHA MI J VIEW FAMILY DATA
                         EIS ID EIS CASE

RACE B GENDER F
  DCS ID 44455566677
     DOB 2003-07-03
                  ELIGIBILITY BEGIN 2007-06-02 END 2008-06-01
FAMILY CASE 145629 NO. RESPONSIBLE ADULTS 1 MONTHLY INCOME 1250
COUNTY 92 WAKE
                   INCOME UNIT SIZE 3 LIVES WITH RELATIVE(Y/N) Y
                       -----
                     CHILD PAYMENT DETAIL
FACILITY J9270246 ALL ABOUT KIDS, INC.
SERVICE MONTH 2007 06 JUNE PROVIDER 921806 ALL ABOUT KIDS, INC MONTHLY PAYMENT RATE 550.00 MONTH PAYMENT REQUESTED 06 JUNE
                                                             550.00
MONTHLY PARENT FEE
                    FEE BEGINS
                                          SERVICE AMOUNT
SERVICE DAYS
                  21 PARTIAL
                                        PARENT FEE AMOUNT
                                          PAYMENT AMOUNT
                                                             550.00
$1.00 FOOD SUPPLEMENT (Y/N) N STARS Y
                                          SS QUALITY BONUS (Y/N) Y
                              FUND SOURCE 15 SMART START
SPECIAL FEES
RATE GROUP
           R13 FIRST SHIFT 3 YRS CLIENT STATUS 1 NEW ENROLLMENT
CATEGORY CD 006 WORK FIRST FAMILY ASSIST WITH INCOME
                                                  MORE @ FOUR (Y/N) N
           811 EMPLOYED WEEKEND RATE (Y/N) N
NEW CLIENT CD 02 NEW ELIGIBLE CHILD ENHANCEMENT CD
F KEYS: 1=Help 3=Exit 4=Main Menu
GHB180- Press F10 to confirm update or addition, F3 to cancel.
```

Smart Start - New Client Code

Enhancement Code

This example is an enhancement which is being paid with Smart Start funds. An enhancement is a dollar amount that may be paid to child care providers for activities that increase the quality of care. The enhancement is based on criteria determined by the local Smart Start partnership. Note that in this example the Enhancement Code is 40 - 4 Star Facility Enhanced Rate and the enhancement amount is \$350.

```
07/16/07
GHB7301M
                   SUBSIDIZED CHILD CARE REIMBURSEMENT
99901037
                   CHILD DEMOGRAPHIC DETAIL
                                                                17:22:11
LAST NAME BIGGINS
                         FIRST NAME BARRY
                                          MI W VIEW FAMILY DATA
                             EIS ID
   DCS ID 77778888996
                                               EIS CASE
     DOB 2003-07-18
                              SSN
                                               RACE W GENDER M
                   ELIGIBILITY BEGIN 2007-06-05 END 2008-06-04
FAMILY CASE 100000 NO. RESPONSIBLE ADULTS 1 MONTHLY INCOME 2100
COUNTY 92 WAKE
                          INCOME UNIT SIZE 3 LIVES WITH RELATIVE(Y/N) Y
                          CHILD PAYMENT DETAIL
FACILITY 19270246 ALL ABOUT KIDS, INC.
                2007 06 JUNE PROVIDER 921806 ALL ABOUT KIDS, INC
ATE 350.00 MONTH PAYMENT REQUESTED 06 JUNE
SERVICE MONTH
MONTHLY PAYMENT RATE 350.00
                    FEE BEGINS
MONTHLY PARENT FEE
                                             SERVICE AMOUNT
                   21 PARTIAL
SERVICE DAYS
                                           PARENT FEE AMOUNT
                                             PAYMENT AMOUNT
                                                             350.00
                             STARS Y
$1.00 FOOD SUPPLEMENT (Y/N) N
                                             SS QUALITY BONUS (Y/N) Y
                                   FUND SOURCE 15 SMART START
SPECIAL FEES
RATE GROUP R13 FIRST SHIFT 3 YRS
                                 CLIENT STATUS
                                                  2 ENROLLMENT WITH PAY
CATEGORY CD 009 WITH REGARD TO INCOME
                                                      MORE @ FOUR (Y/N) N
           811 EMPLOYED
                                   WEEKEND RATE (Y/N) N
NEED CODE
                                   ENHANCEMENT CD 40 4 STAR FACILITY-ENHA
NEW CLIENT CD
F KEYS: 1=Help 3=Exit 4=Main Menu
GHB180- Press F10 to confirm update or addition, F3 to cancel.
```

Smart Start - Enhancement Code

New Client Code and Enhancement Code

This example is a record with both the regular child care and the enhancement being paid from Smart Start funds. The Approval Notice rate for two-year-olds is \$710.00. The enhancement rate is \$70.00. Note that both a New Client Code and an Enhancement Code are required.

It is very important to use the New Client and Enhancement codes correctly. See Appendix A for a chart of Smart Start Codes.

The system will accept an amount that is \$400.00 over the maximum allowable rate for child care payments for Smart Start. The system will also accept an amount that is \$50.00 above the transportation rate.

```
GHB7301M
                                                                  07/16/07
                    SUBSIDIZED CHILD CARE REIMBURSEMENT
99901037
                    CHILD DEMOGRAPHIC DETAIL
                                                                  17:26:01
LAST NAME BRADSHAW
                         FIRST NAME TERRY MI J VIEW FAMILY DATA
  DCS ID 11122233344
DOB 2005-04-13
                            EIS ID
                                                EIS CASE
                                                 RACE B GENDER M
                              SSN
                 ELIGIBILITY BEGIN 2007-05-22 END 2008-05-21
FAMILY CASE 172659 NO. RESPONSIBLE ADULTS 1 MONTHLY INCOME
                                                                 929
COUNTY 92 WAKE
                         INCOME UNIT SIZE 2 LIVES WITH RELATIVE(Y/N) Y
                          CHILD PAYMENT DETAIL
FACILITY J9270246 ALL ABOUT KIDS, INC.
SERVICE MONTH 2007 06 JUNE PROVIDER 921806 ALL ABOUT KIDS, INC MONTHLY PAYMENT RATE 780.00 MONTH PAYMENT REQUESTED 06 JUNE
MONTHLY PARENT FEE 270.00 FEE BEGINS
                                              SERVICE AMOUNT
                  21 PARTIAL
SERVICE DAYS
                                            PARENT FEE AMOUNT
                                                                  270.00
                                              PAYMENT AMOUNT
                                                                  509.00
$1.00 FOOD SUPPLEMENT (Y/N) Y STARS Y
                                             SS QUALITY BONUS (Y/N) Y
                                  FUND SOURCE
                                                   15 SMART START
SPECIAL FEES
RATE GROUP R12 FIRST SHIFT 2 YRS CLIENT STATUS
                                                   2 ENROLLMENT WITH PAY
CATEGORY CD 009 WITH REGARD TO INCOME
                                                       MORE @ FOUR (Y/N) N
            811 EMPLOYED
                                   WEEKEND RATE (Y/N) N
NEED CODE
NEW CLIENT CD 02 NEW ELIGIBLE CHILD ENHANCEMENT CD 40 4 STAR FACILITY-ENHA
F KEYS: 1=Help 3=Exit 4=Main Menu
GHB180- Press F10 to confirm update or addition, F3 to cancel.
```

Smart Start - New Client Code & Enhancement Code

SPECIAL FEES RECORD

A Special Fees record, not to exceed \$25.00, may be added to a center. The fee can be either an initial (**INI**) or an annual (**ANN**) registration fee. Only Client Status 3, one-time payment, can be used with a special fees record.

Adding a special fee

- 1. Type the registration fee amount in the MONTHLY PAYMENT RATE field.
- 2. Type the full number of service days in the month in the **SERVICE DAYS** field.
- 3. Type "INI" or "ANN" in the SPECIAL FEES field.
- 4. Type "3" in the **CLIENT STATUS** field. Press **<ENTER>**. Note that if anything other than Client Status "3" is typed, the system will automatically change the status to "3".

```
GHB7301M
                   SUBSIDIZED CHILD CARE REIMBURSEMENT
                                                                    07/16/07
LAST NAME SMITH FIRST NAME 3000
                                                                    17:32:33
                        FIRST NAME JOHN MI H VIEW FAMILY DATA
  DCS ID 55555666663
                       EIS ID EIS CASE
     DOB 2004-12-11
                              SSN
                                                 RACE B GENDER M
                   ELIGIBILITY BEGIN 2007-02-24 END 2008-02-23
FAMILY CASE 195277 NO. RESPONSIBLE ADULTS 1 MONTHLY INCOME 929
COUNTY 92 WAKE INCOME UNIT SIZE 2 LIVES WITH RELATIVE(Y/N) Y
                      CHILD PAYMENT DETAIL
FACILITY J9270246 ALL ABOUT KIDS, INC.
SERVICE MONTH 2007 06 JUNE PROVIDER 921806 ALL ABOUT KIDS, INC MONTHLY PAYMENT RATE 20.00 MONTH PAYMENT REQUESTED 06 JUNE
MONTHLY PARENT FEE FEE BEGINS SERVICE DAYS 21 PARTIAL
                                               SERVICE AMOUNT
                                                                     20.00
SERVICE DAYS
                                             PARENT FEE AMOUNT
                                                                     20.00
                                              PAYMENT AMOUNT
$1.00 FOOD SUPPLEMENT (Y/N) N STARS Y SS QUALITY BONUS (Y/N) Y
SPECIAL FEES INI INITIAL REGISTRATION FUND SOURCE 25 SCC
RATE GROUP R12 FIRST SHIFT 2 YRS CLIENT STATUS 3 TERMINATE WITH PAY
                                                        MORE @ FOUR (Y/N) N
CATEGORY CD 009 WITH REGARD TO INCOME
           811 EMPLOYED
                                     WEEKEND RATE (Y/N) N
NEED CODE
NEW CLIENT CD
                                     ENHANCEMENT CD
F KEYS: 1=Help 3=Exit 4=Main Menu
GHB180- Press F10 to confirm update or addition, F3 to cancel.
```

Special Fees

WEEKEND CHILD CARE RECORD

For weekend child care the payment rate is the daily rate of the private pay rate or the market rate, whichever is lower. The daily rate may be determined by using the Payment Rate Calculator, option 4, on the Totals Menu. Appendix B, Service Days Calendar, shows the number of weekend days each month through December 2012.

Adding a payment record for weekend child care

- 1. Type the daily rate in the **MONTHLY PAYMENT RATE** field.
- 2. Type the daily parent fee in the MONTHLY PARENT FEE field.
- 3. Type the full number of weekend service days in the month in the **SERVICE DAYS** field.
- 4. Type "Y" in the **WEEKEND RATE** field. Press **<ENTER>**.

```
GHB7301M TRAINING SUBSIDIZED CHILD CARE REIMBURSEMENT
                                                                               07/16/07
                       CHILD DEMOGRAPHIC DETAIL
99901037
                                                                               17:38:57
LAST NAME PARKER
                              FIRST NAME JOANNA MI C VIEW FAMILY DATA
   DCS ID 12457812457
DOB 2003-11-01
                           EIS ID EIS CASE
                                   SSN
                                                         RACE B GENDER F
                       ELIGIBILITY BEGIN 2007-06-02 END 2008-06-01
FAMILY CASE 167410 NO. RESPONSIBLE ADULTS 1 MONTHLY INCOME 2122
COUNTY 92 WAKE INCOME UNIT SIZE 2 LIVES WITH RELATIVE(Y/N) Y
                         CHILD PAYMENT DETAIL
FACILITY J9270246 ALL ABOUT KIDS, INC.
SERVICE MONTH 2007 06 JUNE PROVIDER 921806 ALL ABOUT KIDS, INC MONTHLY PAYMENT RATE 27.95 MONTH PAYMENT REQUESTED 06 JUNE MONTHLY PARENT FEE 9.80 FEE BEGINS SERVICE AMOUNT 223.6 SERVICE DAYS 8 PARTIAL PARENT FEE AMOUNT 78.4
                                                                                78.40
                                                      PAYMENT AMOUNT
                                                                               144.20
$1.00 FOOD SUPPLEMENT (Y/N) Y STARS Y SS QUALITY BONUS (Y/N) Y
SPECIAL FEES FUND SOURCE 15 SMART START
RATE GROUP R13 FIRST SHIFT 3 YRS CLIENT STATUS 2 ENROLLMENT WITH PAY
                                                                  MORE @ FOUR (Y/N) N
CATEGORY CD 009 WITH REGARD TO INCOME
                                           WEEKEND RATE (Y/N) Y
NEED CODE 811 EMPLOYED
NEW CLIENT CD 02 NEW ELIGIBLE CHILD ENHANCEMENT CD
F KEYS: 1=Help 3=Exit 4=Main Menu
GHB180- Press F10 to confirm update or addition, F3 to cancel.
```

Weekend Child Care