

TO: Child Care Eligibility and Authorization Workers and Supervisors Income Maintenance Supervisors Income Maintenance Lead Workers Income Maintenance Staff Training Staff Child Care Coordinators

DECE/BCCSA OPERATIONS MEMO No: 23-39 Date: 10/27/2023

Child Care

FROM: Junior Martin, Director Bureau of Child Care Subsidy Administration Division of Early Care and Education Department of Children and Families

# SUBJECT: Wisconsin Shares Child Care Provider Closures

CROSS REFERENCE: Wisconsin Shares Handbook, Section 14.9 Provider Closures (new) Appendix VI Red Flag Reports and Referrals Appendix IX Returning Funds Operations Memo 21-12 Client Overpayments During COVID-19 Emergency Declaration (Obsolete)

## **EFFECTIVE DATE:** Immediately

**PURPOSE:** This memo announces changes to the Wisconsin Shares child care provider closure policy.

**BACKGROUND:** This memo provides clarification regarding provider closure policy. Further, the policy allowing providers to keep subsidy payments for up to 14 consecutive calendar days of closure due to COVID-19 is being removed. This was a temporary policy during the COVID-19 emergency.

**POLICY:** The following policy will be added to the Wisconsin Shares Handbook with the next release. Policy indicated in red strikethrough will be removed and policy highlighted in yellow will be added.

### New Policy

### **Section 14.9 Provider Closures**

Parents may use their subsidy to pay child care providers in the following closure scenarios:

- Two (2) weeks of closures per calendar year
- Closures for state government legal holidays as defined in Wis. Stat. s. 230.35(4)(a)

During child care provider closures, parents may request a second authorization to a different provider.

# **Appendix VI Red Flag Reports and Referrals**

#### **Provider Referral Examples**

Examples of child care provider fraud referrals that local agencies should submit to the Child Care Fraud Mailbox include, but are not limited to:

 Provider receiving payment for closure(s) of more than one (1) week in a calendar year more frequently than outlined in Section 14.9

# Appendix IX Returning Funds

#### **VPA Process FAQ**

Question	Answer
When should providers return funds through a VPA?	<ul> <li>Providers can voluntarily return funds for the following circumstances, including but not limited to: <ul> <li>Child was absent for 30 calendar days or more</li> <li>Payment was made to an incorrect provider or incorrect provider location</li> <li>Provider refused to care for the child or disenrolled the child</li> <li>Provider was closed, except for closures up to 14 consecutive calendar days related to COVID-19 exposure, and closures on legal holidays listed in Section 14.9</li> <li>Parent was ineligible for the funds paid to the provider</li> <li>Provider received funds in error</li> <li>Provider received more funds than the cost of care for the child</li> </ul> </li> </ul>
Where should providers return VPAs?	Bureau of Child Care Subsidy Administration (BCCSA), Program Integrity: <u>Childcare@wisconsin.gov</u> <del>To the local agency in</del> the provider's county.
How should providers return the VPA?	Providers may return a VPA via mail, email, scan, or fax.
What happens when the VPA transaction is not successful?	BCCSA will send providers a VPA Failure Notice with instructions on how to repay the funds to DCF.
Can providers mail the VPA to BCCSA with a manual check?	Yes. See the <u>Contact Us</u> tab for BCCSA's mailing address.
What if the provider refuses to use a VPA?	A VPA cannot be enforced upon a provider. However, the local agency is responsible for determining if a referral or investigation is appropriate.

**PROCESS:** Providers are encouraged to track their closures for vacation and illnesses. The <u>Child Care Provider Portal</u> can be used to report these closures; however, reporting a closure for these purposes is not required. Providers must continue to report closures that are required to be reported for licensing or certification.

### **CONTACTS**:

For Wisconsin Shares policy questions outside of Milwaukee County contact your Bureau of Regional Operations (BRO), Child Care Coordinators at BROCCPolicyHelpDesk@wisconsin.gov.

For Program Integrity technical assistance, Child Care CARES/CWW and CSAW Processing Questions statewide, and policy questions in Milwaukee County, contact the Child Care Help Desk at: <u>childcare@wisconsin.gov</u> or 608-422-7200.

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