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This is for the use of military families participating in Child Care Aware of America (CCAoA)'s Military Child Care in Your Neighborhood (MCCYN) fee assistance programs <u>ONLY</u> and is <u>NOT</u> meant for wider distribution. Please ensure you bookmark the attendance link received via email for quick access as the same link will be sent each month.

The following Electronic Attendance System (EAS) User Guide will provide basic instructions and guidance for military families reviewing and submitting attendance sheets from their child care provider participating in Child Care Aware® of America's MCCYN fee assistance programs. There are 2 tabs your family will need to review to stay up to date on payments and active certificates: Attendance Sheets and Active Certificates. We will go over the 2 tabs below.

Tab 1 – Attendance sheets

Attendance Sheet Status Check: Filters

In order to review attendance sheets waiting for your family's approval the filter must be set to "Awaiting Your Response". Additional statuses are available for help identifying the status of an attendance sheet for each child and confirming when payment is complete.

| 5 of 7 Attendance S | Sheets | | | | Sep 202 | 24 🖻 [| ♥ Filter by Status 3 | Q Search by name | |
|---------------------------------------|--------------------------------------|-----------------------|------------|------------------------|--------------------------------------|------------------------------------|---|-------------------------|----|
| Name | Child ID | Provider ID | \$ | Period | ٠ | Status | Awaiting provider Awaiting your response | - | |
| Child Test | 1553425 | 403515 | | Sep 01-30, 2024 | | Awaitin | Submitted for payment | | |
| Child Test | 1553425 | 403515 | | Sep 01-30, 2024 | | Awaitin | Payment Sent | | |
| Child Test | 1553425 | 127402 | | Sep 01-30, 2024 | | Awaiting | provider | | |
| child PT | 1744483 | 403515 | | Sep 01-30. 2024 | | Submitter | for payment | | |
| child PT | 1744483 | 403515 | | Sep 01-30. 2024 | | Awaiting | provider | | |
| | | | | | | | | | |
| dance Sheets Act | ive Certificates | | | | Sep 2024 19 | ΩF | Iter by Status | Q. Search by name or (D | |
| dance Sheets Act | ive Certificates | | | | _Sep 2024 <u>/</u> « | ⊽ F 2024 | iter by Status 🜒 | Q. Search by name or 10 | |
| Jance Sheets Act | lve Certificates ts ¢ Child ID | Provider ID | \$ Pe | riod | 5mp 2024 (2) ** Jan |] ⊽ F 2024 Feb | iter by Status 🕚 | Q. Search by name or 10 | \$ |
| Jance Sheets Act O Attendance Shee | ts ¢ Child ID 1553425 | Provider ID 403515 | ¢ Pe Ai | riod ug 01-24. 2024 | Sep 2024 (E « Jan Apr | D ⊽ F 2024 Feb May | Her by Status | Q Search by name or ID | + |
| dance Sheets Act 0 Attendance Shee | lve Certificates ts Child ID 1553425 | Provider ID 403515 | ¢ Pe Ai | riod 19 01-24. 2024 | Sep 2024 E « Jan Apr Jul | Ì ⊽ F 2024 Feb May Aug | Iter by Status | Q Search by name or 10 | * |



Tab 2 – Active Certificates

On this tab you can review all approvals for each child along with the start/end date, approved fee assistance amount, and child care provider. Review the end dates of all certificates to ensure your information is submitted at least 60 days prior to the certificate ending to avoid delay in payments due to incomplete application.

| Chi | Family Attendance DEV environment | | | | | | | | | |
|-----|--------------------------------------|---------------------------------|----|-------------|----------------|----------------|----|-------------------------|--------------|------------------------------|
| | Attenda | ince Sheets Active Certificates | | | | | | | | |
| | 9 Active Certificates | | | | | Sep 2024 🗎 🔍 Q | | | | |
| | Child 1 | est (ID: 1553425) | | | | | | | | |
| | | Provider Name | \$ | Provider ID | Certificate ID | Service Type | ٥ | Approved Fee Assistance | Start Date | End Date |
| | | Muppet Babies P#403515 | | 403515 | 599797 | Part Time | | \$1,357/month | 08/25/2024 | 10/01/2024 |
| | | Muppet Babies (DUP) P#127402 | | 127402 | 599802 | Full Time | | \$960/month | 09/01/2024 | 11/01/2024 |
| | | Muppet Babies (DUP) P#127402 | | 127402 | 363942 | Before School | | \$1.584/month | 10/16/2024 | 12/18/2024 |
| | | Muppet Babies P#403515 | | 403515 | 547932 | After School | | \$1.532/month | 11/30/2024 | 12/19/2024 |
| | 0 | Muppet Babies (DUP) P#127402 | | 127402 | 599804 | Full Time | | \$1.011/month | 12/19/2024 | 01/02/2025 |
| | • | Muppet Babies P#403515 | | 403515 | 599803 | Full Time | | \$1.371/month | 12/20/2024 | 01/03/2025 |
| | child P | T (ID: 1744483) | | | | | | | | |
| | | Provider Name | \$ | Provider ID | Certificate ID | Service Type | \$ | Approved Fee Assistance | Start Date 💠 | End Date Contact Tech Suppor |

Below is a legend for icons used to notify you that your approval for fee assistance is expiring. Please note: you will need to refer to your family's most recent approval packet for each child enrolled to determine what is needed to update your account. This information is located on the certificates page of your approval packet in the box on the bottom right-hand corner of the page. If you are having difficulty locating the approval packet or need additional assistance, please feel free to contact CCAoA at 1-800-424-2246.

| Child Test (ID: 1553425) | | | | | |
|--|--|--------------------------------|------------|------------|---|
| | | | | | |
| Active Certificates | | | | | |
| Certificate ID | Service Type | Approved Fee Assistance Amount | Start Date | End Date | |
| 599797 | Part Time | \$1,357 / month | 08-25-2024 | 10-01-2024 | |
| 547932 | After School | \$1.532 / month | 11-30-2024 | 12-19-2024 | |
| 599803 | Full Time | \$1,371 / month | 12-20-2024 | 02-20-2025 | ٣ |
| Legend • Hover over the icons to determin • Certificates highlighted in RED • The ¥ icon indicates that the ci • The is icon indicates that the ci • if there are no icons, then the co | ne what information the child needs to ren with the () icon indicate that the child will hild's current certificate will expire in the n rificate is active over 60 days from today' | | | | |



Attendance Sheet Review and Approval

In this section we will cover three (3) different scenarios for attendance and how the attendance sheets should be completed by your child care provider for each and reviewed/approved by your family:

1. **Scenario 1** (Pages 6-7) - Child attended care the entire month and your family was billed accordingly.

2. **Scenario 2** (Pages <u>8-11</u>) - Child did NOT attend care the entire month and/or was not billed accordingly by the provider.

3. Scenario 3 (Pages <u>12-13</u>) - Child's attendance for either scenario is <u>rejected</u> by your family.

Step 1: On the 25th of each month, the child care provider will receive an email informing them that it is time to complete their attendance records for the given month. The email will contain a link to the EAS portal.

Step 2: Once the provider completes the attendance record for the child and submits, it will be open for you to review and approve. You will receive an email, to the email addresses listed on file with CCAoA, indicating it is time to review the attendance record completed by the provider. The email will contain a link/button to the EAS portal. You should save this link for future attendance sheet review.

Step 3: When you click the link from the email, you are presented with the home page. When the "Attendance Sheets" tab is selected it will show the attendance sheets ready for your review and approval. You will click each child on the list to complete the attendance record for each child. Child(ren) must have active certificates for MCCYN programs in order to receive payment.

| Aware | | | | | | | Family Attend DEV environ |
|----------------------|---------------------|---------------|---|-----------------|---------|------------------------------------|------------------------------|
| Attendance Sheets | Active Certificates | | | | | | |
| 2 of 7 Attendance SI | neets | | | | Sep 202 | 4 🗇 🖓 Filter by Status 😮 🔍 Q. Sear | |
| Name | Child ID | © Provider ID | 0 | Period | • | Status | .0 |
| Child CMPP | 1744484 | 403515 | | Sep 01-30, 2024 | | Availing your response | |
| Child CMPP | 1744484 | 403515 | | Sep 01-30. 2024 | | Availing your response | |



Step 4: You will select the child's name to start reviewing the attendance sheet. The top section will state your active certificates for that child. Please note: Certificates highlighted in **RED** with the

icon indicate that the child will no longer have an ACTIVE certificate within the next 30 days. If a RED icon is present, please review your approval packets of what is required to extend the certificate for that child. Additional warning icons included in the legend are to notify you of approvals that are approaching expiration within the next 60 days.

Please note: If your certificate has ended mid-month payment will only be submitted up to the date the certificate ended. Once your approval is extended beyond that date, a new attendance sheet needs to be submitted for the remainder of the month's payment.

For example, your certificate ends 12/5/2024. Your family submits the required information, and a new certificate is released to your family and provider. To be eligible for payment from 12/6-12/31 the provider must initiate the attendance sheet process for that timeframe.

| Child CMPP (ID: 1744484) | | | | | | | | | |
|---|-----------------------|--------------------------------|------------|------------|---|--|--|--|--|
| Active Certificates | | | | | | | | | |
| Certificate ID | Service Type | Approved Fee Assistance Amount | Start Date | End Date | | | | | |
| 599798 | Summer Camp Part Time | \$1,355 / month | 08-01-2024 | 11-30-2024 | | | | | |
| 599805 | Full Time | \$1,383 / month | 12-01-2024 | 12-04-2024 | 0 | | | | |
| Legend Hover over the icons to determine what information the child needs to remain active. Certificates highlighted in RED with the icon indicate that the child will no longer have an ACTIVE certificate at a specific Provider within the next 30 days. The icon indicates that the child's current certificate will expire in the next 45 days. The icon indicates that the child's current certificate will expire in the next 60 days. If there are no icons, then the certificate is active over 60 days from today's date. | | | | | | | | | |



Step 5: In the section "Review provider's submitted schedule", you can then see and review the information fields to verify the attendance record for the given month is correct.

You should review all fields and pay particular attention to those under "Details" as it reflects the attendance record for the listed "Period". These include if the child received care the entire month, if there was a termination date, or if a potential billing statement was attached because your family was billed differently.

| Review provide | er's submitted schedule | | | _ | | |
|------------------------------|--|---|-------------|-----------------------|------------------------|--|
| OVERVIEW Period Status | Sep 01, 2024 - Sep 30, 2024 Awaiting your response | DETAILS Received care for entire month Termination Date Billing statement uploaded | ⊘ — ⊗ | APPROVALS Provider | test Nov 15, 2024 🧭 | |
| | | | | | | |

<u>Scenario 1</u>

Child attended care the entire month and your family was billed accordingly.

Step 1: Below the overview, you should also review the calendar that reflects the attendance details for the given month for the listed child.

ATTENDANCE

| Su | Мо | Tu | We | Th | Fr | Sa |
|----|---------------------------|---------------------|---------------------------|---------------------------|---------------------------|----|
| 1 | Attended | No Care Provided | 4 Attended ⊘ | 5 No Care Provided | 6 Attended \oslash | 7 |
| 8 | 9 Attended 🤗 | Attended \odot | 11 No Care Provided | Attended 22 | 13 Attended 🤗 | 14 |
| 15 | 16 No Care Provided | Attended 17 | 18 Attended \oslash | 19 No Care Provided | Attended 20 | 21 |
| 22 | Attended 23 | Attended 24 | 25 No Care Provided | 26 No Care Provided | 27 No Care Provided | 28 |
| 29 | 30 No Care Provided | 1 | 2 | 3 | 4 | 5 |



Step 2: If everything is accurate, scroll down to "Your Response", enter your full name. You must read and check the acknowledgement box and then click the "Submit" button.

| Your Response | | |
|---------------|--|----------|
| | | |
| < Back | | Submit 🗸 |

Step 3: You will be returned to the home screen that displays verification of the status of that child's attendance sheet submission. You will repeat the above process for each month for every child pending payment.

| Chil | Aware or AMERICA | | | | | | Fami | ily Attendance DEV environment |
|------|-----------------------|-----------------|-------------------|-----------------|---------|--------------------------|--------------------------|-----------------------------------|
| | Attendance Sheets Act | ve Certificates | | | | | | |
| | 7 Attendance Sheets | | | | Sep 202 | 4 🗇 🛛 🖓 Filter by Status | (Q Search by name or ID | |
| | Name | Child ID | \$ Provider ID | \$ Period | ÷ | Status | | • |
| | Child Test | 1553425 | 403515 | Sep 01-30, 2024 | | Contact Provider | | |
| | Child Test | 1553425 | 403515 | Sep 01-30, 2024 | | Awaiting provider | | |
| | Child Test | 1553425 | 127402 | Sep 01-30, 2024 | | Awaiting provider | | |
| | child PT | 1744483 | 403515 | Sep 01-30, 2024 | | Submitted for payment | | |
| 1 | child PT | 1744483 | 403515 | Sep 01-30, 2024 | | Awaiting provider | | |
| | Child CMPP | 1744484 | 403515 | Sep 01-30, 2024 | | Awaiting your response | | |
| | Child CMPP | 1744484 | 403515 | Sep 01-30, 2024 | | Awaiting your tesponse | | |

Once you approve the electronic attendance sheet it is automatically sent to CCAoA for review and payment processing. Please allow 7-10 business days for payment to be made to your child care provider.



<u>Scenario 2</u>

Child did NOT attend care the entire month and/or was not billed accordingly by the provider.

Example A - Care has NOT Ended but no care provided: If the child was <u>not</u> in care for the entire month, there should be a red "x" next to the first line under "Details" regarding care received. If the child <u>did not</u> end care with the provider during the given month, no termination date should be listed.

| Active Certificates | | | | | | | | | |
|---|---|--|-----------------------|------------------------|---------------|---|--|--|--|
| Certificate ID | Service Type | Approved Fee Assistance Amount | | Start Date | e End Date | | | | |
| 599799 | Part Time | \$1,357 / month | | 08-01-202 | 24 10-15-2024 | 0 | | | |
| Legend ■ Hover over the icons to d ■ Certificates highlighted in ■ The ♥ icon indicates than ■ If there are no icons, then | Legend • Hover over the icons to determine what information the child needs to remain active. • Certificates highlighted in RED with the icon indicate that the child will no longer have an ACTIVE certificate at a specific Provider within the next 30 days. • The icon indicates that the child's current certificate will expire in the next 45 days. • The icon indicates that the child's current certificate will expire in the next 60 days. • If there are no icons, then the certificate is active over 60 days from today's date. | | | | | | | | |
| Review provider's submittee | l schedule | | | | | | | | |
| OVERVIEW Period Sep 01 Status Decating y | DETAILS 2024 - Sep Received 30, 2024 Terminat Amount Billing st | care for entire month O ion Date — Billed 560000 atement uploaded O | APPROVALS Provider | Test Jan 07, 2025 🥥 | | | | | |



Example B – Child is no longer in care: If the child was <u>not</u> in care for the entire month, there should be a red "x" next to the first line under "Details" regarding care received. If the child <u>did</u> end care with the provider during the given month, the correct termination date should be listed under "Details".

Active Certificates

| Certificate ID | Service Type | Approved Fee Assistance Amount | Start Date | End Date | | | | |
|---|---|--|------------|------------|---|--|--|--|
| 599798 | Summer Camp Part Time | \$1.355 / month | 08-01-2024 | 11-30-2024 | | | | |
| 599805 | Full Time | \$1,383 / month | 12-01-2024 | 12-04-2024 | 0 | | | |
| Legend • Hover over the icons to determine what information the child needs to remain active. • Cettificates highlighted in RED with the (a) icon indicate that the child will no longer have an ACTIVE certificate at a specific Provider within the next 30 days. • The (icon indicates that the child's current certificate will expire in the next 45 days. • The (icon indicates that the child's current certificate will expire in the next 50 days. • If there are no icons, then the certificate is active over 60 days from today's date. | | | | | | | | |
| Review provider's submitted scl | hedule | | | | | | | |
| OVERVIEW Period Oct 01, 2024 - Status Awating your | DETAILS Oct 31. Received care for entire month 2024 Termination Date Oct Billing statement uploaded | APPROVALS Provider gg 16, 2024 Nov 15, 2024 | | | | | | |



ATTENDANCE

Electronic Attendance System User Guide for Military Families

Step 1: Below the overview at the top, the parent should also review the calendar that reflects the attendance details for the given month for the listed child. Please ensure the absences listed in the calendar are accurate for the month.

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|---------------------------|--------------------|--------------------------|--------------------|--------------------|----|
| 29 | | Attended \oslash | 2 No Care Provided | Attended \oslash | Attended \oslash | 5 |
| 6 | 7 Attended 🔗 | 8 Attended 🧭 | 9 Attended 📀 | 10 Attended 📀 | 11 Attended 🧭 | 12 |
| 13 | 14 No Care Provided | Attended \oslash | 16 Terminated 🚫 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | | 31 | 1 | 2 |

Step 2: If everything is accurate, scroll down to "Your Response", enter your full name. You must read and check the acknowledgement box and then click the "Submit" button.

| Your Response | | |
|--------------------------|--|----------|
| | Please type your full name here Iane Doe · Are you in agreement with the Provider's report? Yes, I am in agreement with the provider's attendance submission for this child. No - By choosing this option, I am stating that I am not in agreement with the provider's attendance submission for this child. I understand that this attendance sheet will be sent back to the provider to correct. Once the correction is made, the provider will then resubmit the attendance sheet for my review and approval. | |
| Back | | Submit 🗸 |



Step 3: You will be returned to the home screen that displays verification of the status of that child's attendance sheet submission. You will repeat the above process for each month for every child pending payment.

| Aware or Market | | | | Family Atten DEV enviro |
|---------------------|--------------------|---------------|-----------------|--|
| Attendance Sheets A | ctive Certificates | | | |
| 7 Attendance Sheets | | | | Sep 2024 🖻 📄 🛛 🖓 Filter by Status 🌒 🔍 Q. Search by name or D |
| Name | Child ID | ÷ Provider ID | Period | Status |
| Child Test | 1553425 | 403515 | Sep 01-30, 2024 | Contact Provider |
| Child Test | 1553425 | 403515 | Sep 01-30, 2024 | Awaiting provider |
| Child Test | 1553425 | 127402 | Sep 01-30, 2024 | Awaiting provider |
| child PT | 1744483 | 403515 | Sep 01-30, 2024 | Submitted for payment |
| child PT | 1744483 | 403515 | Sep 01-30, 2024 | Awaiting provider |
| Child CMPP | 1744484 | 403515 | Sep 01-30, 2024 | Availing your response |
| Child CMPP | 1744484 | 403515 | Sep 01-30, 2024 | Awating your response |

Once you approve the electronic attendance sheet it is automatically sent to CCAoA for review and payment processing. Please allow 7-10 business days for payment to be made to your child care provider.



<u>Scenario 3</u>

Child's attendance for either scenario is not correct/family does not agree with the information submitted by the provider.

Step 1: If you review the attendance record submitted by the provider and a discrepancy is identified, your family will scroll to the bottom of the page to "Your Response".

Step 2: You will check the second box indicating you do NOT verify the attendance record. A text box will appear where you <u>must</u> enter the reason for not approving to identify the discrepancy. Once complete click the submit button.

| Your Response | |
|---------------|----------|
| | |
| ◀ Back | Submit 🗸 |

Step 3: Once submitted, the electronic attendance record to be returned to the child care provider and reflected by an updated status on the home page. We highly encourage you to contact your provider to resolve the discrepancy. PLEASE NOTE: No payment will be made without attendance sheets. Please review your approval packet for the calendar page of the deadlines for each month's attendance sheets to ensure the issue is resolved in a timely manner to be eligible for payment. Failure to submit attendance sheets within the required deadlines will result in no payment being made and you will be responsible for the full payment to the provider.

| Chil | dCare Aware or Meteca | | | | | | Family Attendan DEV environme | ce int |
|------|--------------------------------|----------|-------------|---|-----------------|---------------------------------|----------------------------------|-----------|
| | Attendance Sheets Active Certi | ficates | | | | | | |
| | 4 of 7 Attendance Sheets | | | | Se | p 2024 😑 🛛 🛛 Filter by Status 🤕 | Q Search by name or ID | |
| | Name | Child ID | Provider ID | ٥ | Period | ¢ Status | • | |
| | Child Test | 1553425 | 403515 | | Sep 01-30, 2024 | Contact Provider | | |
| | Child Test | 1553425 | 403515 | | Sep 01-30, 2024 | Awaiting your response | | |
| | Child CMPP | 1744484 | 403515 | | Sep 01-30, 2024 | Awaiting your response | | |
| | Child CMPP | 1744484 | 403515 | | Sep 01-30, 2024 | Awaiting your response | | |



Step 4: The provider will receive electronic notification that the attendance sheet has been returned for corrections. When the corrections are made you will receive notification that your attendance sheets are ready to be reviewed for approval.

Step 5: When you review and confirm the corrected attendance record submitted by the provider, you will sign and submit if everything is accurate. This will trigger the electronic attendance record to be sent to CCAoA's payment department.

Step 6: You will be returned to the home screen that displays verification of the status of that child's attendance sheet submission. You will repeat the above process for each month for every child pending payment.

| Chil | dCare Aware of America | | | | | | | | | Family Di | Attendance |
|------|------------------------------|-------------|----------|---|-------------|----|-----------------|--------|---------------------------|------------------------|------------|
| | Attendance Sheets Active | Certificate | 25 | | | | | | | | |
| | 7 Attendance Sheets | | | | | | | Sep 20 | 24 🗎 🛛 🖓 Filter by Status | Q Search by name or ID | |
| | Name | ¢ | Child ID | ¢ | Provider ID | \$ | Period | | Status | | 0 |
| | Child Test | | 1553425 | | 403515 | | Sep 01-30, 2024 | | Contact Provider | | |
| | Child Test | | 1553425 | | 403515 | | Sep 01-30, 2024 | | Awaiting provider | | |
| | Child Test | | 1553425 | | 127402 | | Sep 01-30, 2024 | | Awaiting provider | | |
| | child PT | | 1744483 | | 403515 | | Sep 01-30. 2024 | | Submitted for payment | | |
| | child PT | | 1744483 | | 403515 | | Sep 01-30, 2024 | | Awaiting provider | | |
| | Child CMPP | | 1744484 | | 403515 | | Sep 01-30, 2024 | | Awaiting your response | | |
| | Child CMPP | | 1744484 | | 403515 | | Sep 01-30, 2024 | | Awaiting your response | | |



Need additional support?

| Customer Service | 1-800-424-2246 |
|---------------------------------------|-------------------------------------|
| Payment Department | Paymentdept@usa.childcareaware.org |
| General Customer Service for Families | msp@usa.childcareaware.org |
| | militaryinfo@usa.childcareaware.org |
| | |

