



Child Care Scholarship Program Prospective Payments and Paying by Enrollment vs. Attendance



Timelines, Federal Requirements and Definitions

Go live date: To be determined

• The Administration for Children and Families put a new rule out that requires states to pay child care providers prospectively and based on enrollment vs attendance.

- Prospective Payments Payment in advance of service delivery.
- Enrollment Enrollment is defined as any child connected to your program through the Child Care Scholarship Program.

Benefits of Prospective Payments

- Paying based on enrollment vs. attendance.
- No longer have record hours attended or absences and reason codes on the SVL.
 - · However, your facility attendance must still be maintained
- Payments will be paid in advance of delivery of service.
- No longer have to hold the SVL before submitting.
- Processing time will greatly improve.
- Payment will be made regardless of the center being closed for a week.
- Administrative time will be saved to complete the SVLs.

General Information

- Providers will use the same On-Line SVL portal.
- The system looks the same, but you will see the dates of enrollments vs. each day listed per child.
- You will still drop/transfer children from your SVL if they are not enrolled for a period of 3 consecutive weeks or when you know they will no longer be enrolled.
- We encourage you to utilize the provider government email when you need to drop or transfer a child or call our provider line at 1-800-262-4416. Providers will still utilize the SVLs to drop/transfer children. Timely reporting will create a better user experience for the prospective payments.
- Providers must keep attendance records for proof of enrollments in your programs. Other areas such as USDA, licensing, and audit staff may need these attendance records to review, or the records may be needed to resolve any conflict or inquires as to where the child attended

Remittance Validation

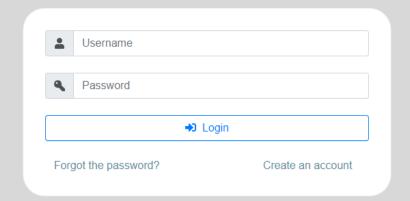
•	Providers will be paid based on anticipated enrollment; therefore, you will have to complete a
	validation for the previous payment. This is a quick process and allows for any changes that may
	have occurred to that payment.

• Recoupments made based on the remittance validation will be done within two SVL cycles.

On-line SVL Changes

Sign in





This screen has not been changed.



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My Account



Service Voucher Log

Register for Service Voucher Log

Account

Update your account info

b Change your password

Online system used to request reimbursement of child care services provided to eligible children participating in the ABC Child Care Program. Online system used to request reimbursement of child care services provided to eligible children participating in the ABC Child Care Program.

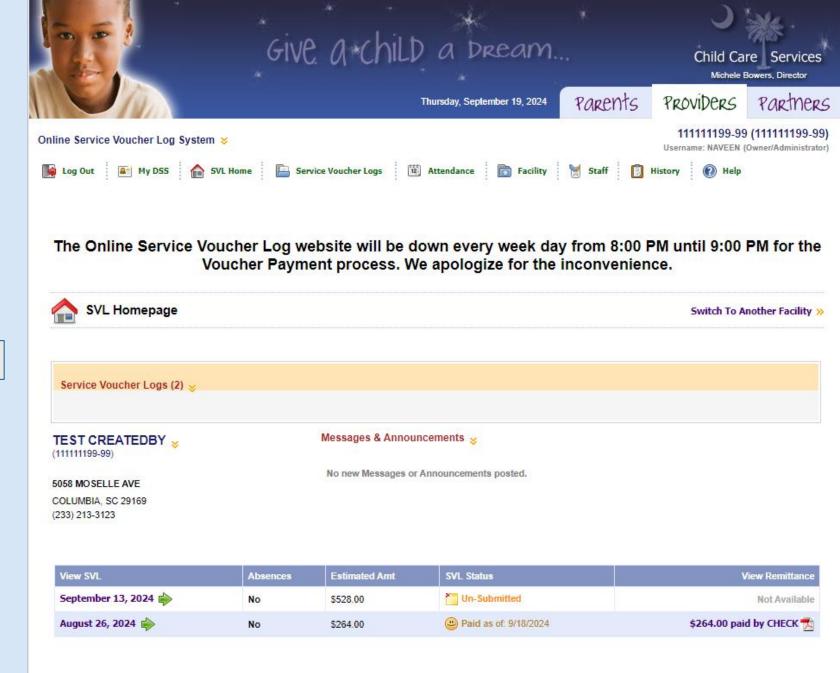
Manage this basic information — your name, email, phone number, etc. Change your DSS Portal password.

This screen has not been changed.





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Facility Closed Weeks

Providers will need to indicate if the facility was closed for a whole week, however they will be paid regardless

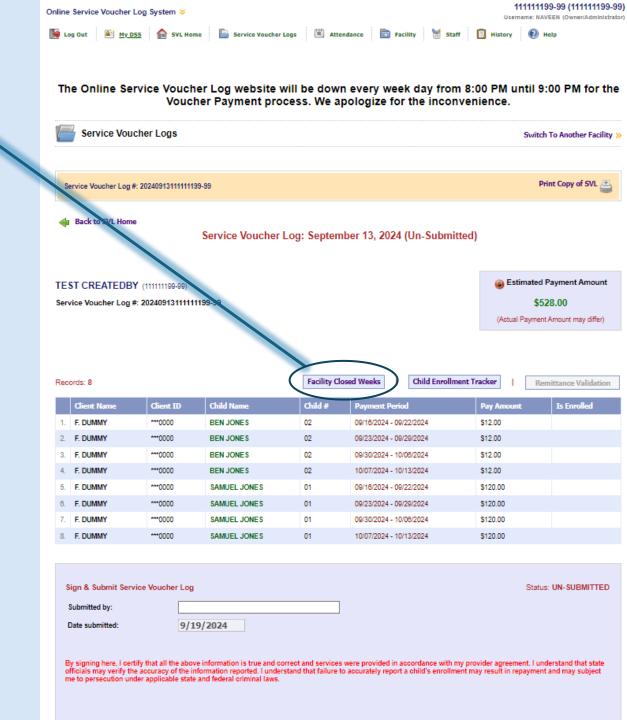
This is where providers will realize the SVL is different.

Child Attendance Tracker

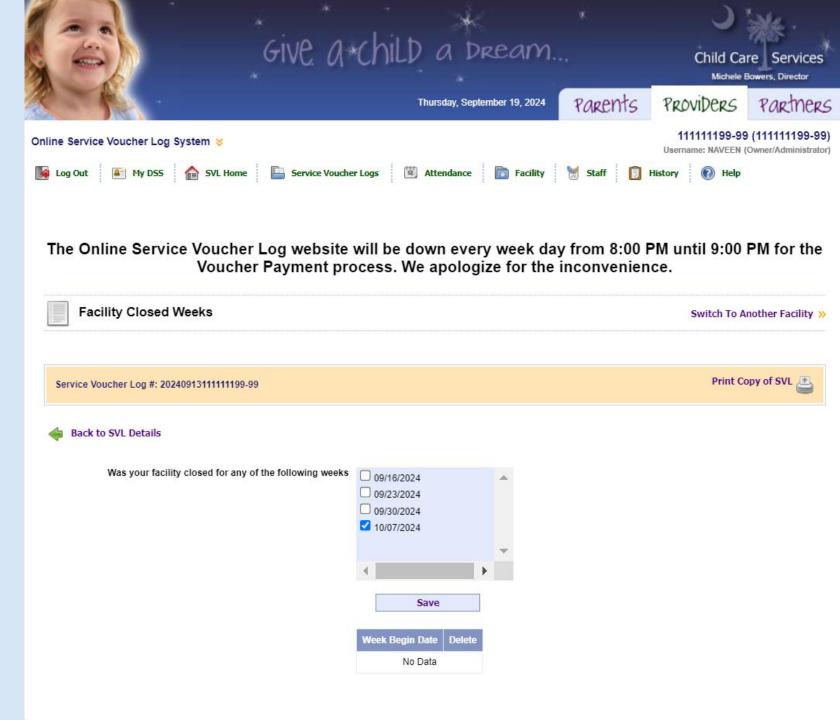
Providers will enter if the child is enrolled or expected to be enrolled for each week

Remittance Validation

Once the SVL is paid this button will become active for providers to notate if the child was enrolled or not for each week they received payment for on the SVL.



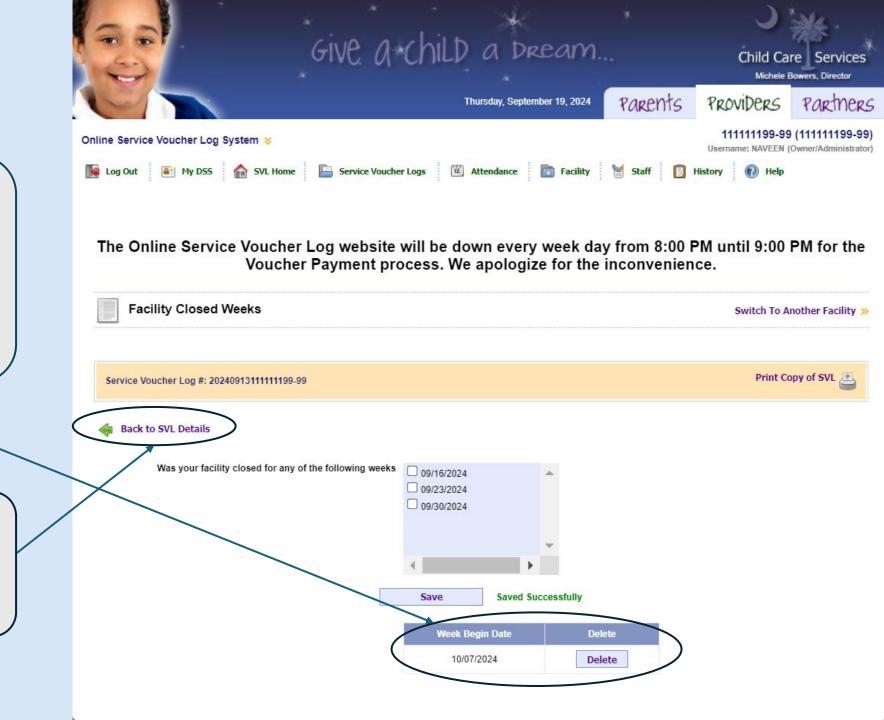
Provider will check all weeks they are closed for the full week. Then click save.



Once saved, it will move to the bottom and removed for the top list.

If a mistake is made, simply click delete.

Once all weeks are selected, click on Back to SVL Details



This is where providers will realize the SVL is different.

Facility Closed Weeks

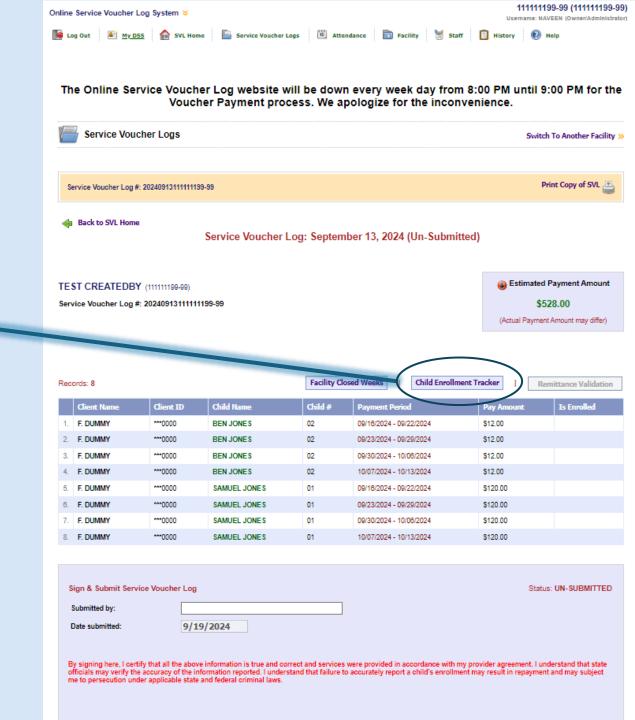
Providers will need to indicate if the facility was closed for a whole week, however they will be paid regardless

Child Attendance Tracker

Providers will enter if the child is enrolled or expected to be enrolled for each week

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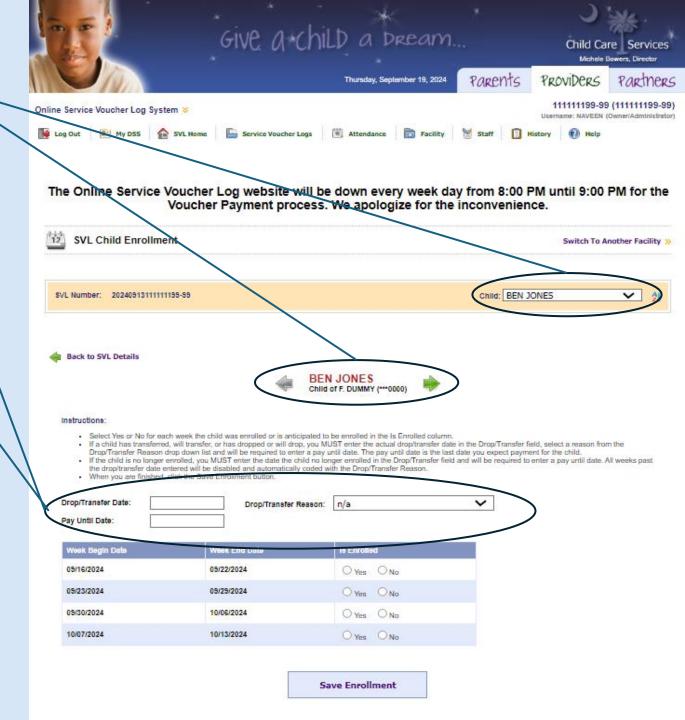
Students Name (this has not been changed)

Drop/Transfer Dates
If a child no longer attends after 3 consecutive weeks, a drop and pay until date must be entered for the child

Pay until date can include up to 2 weeks once the child leaves the facility for the provider's notice.

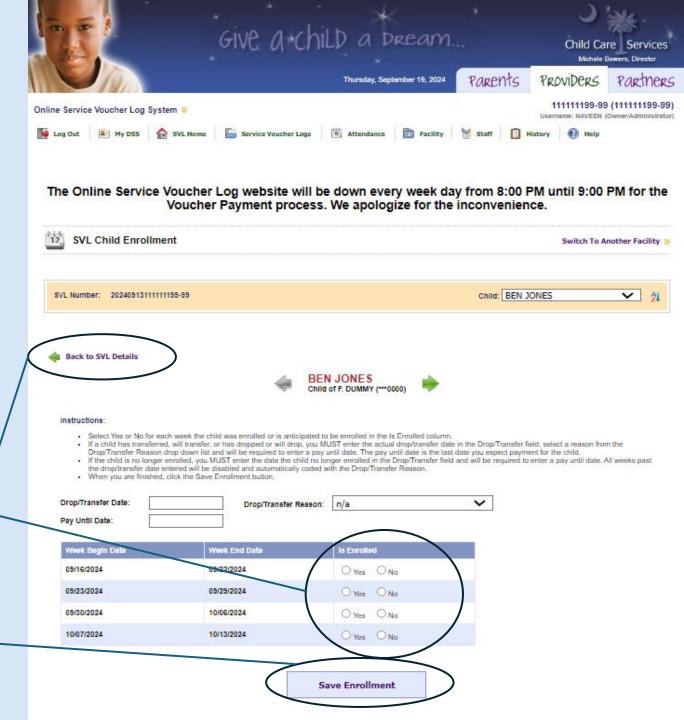
The provider will indicate for each week if the child is enrolled or is expected to be enrolled. All weeks will appear as one page instead of multiple pages regardless of how many weeks are listed.

Once the page is complete, the provider will click Save Enrollment, and either move to the next child, or click Back to SVL Details



The provider will indicate for each week if the child is enrolled or is expected to be enrolled. All weeks will appear as one page instead of multiple pages regardless of how many weeks are listed.

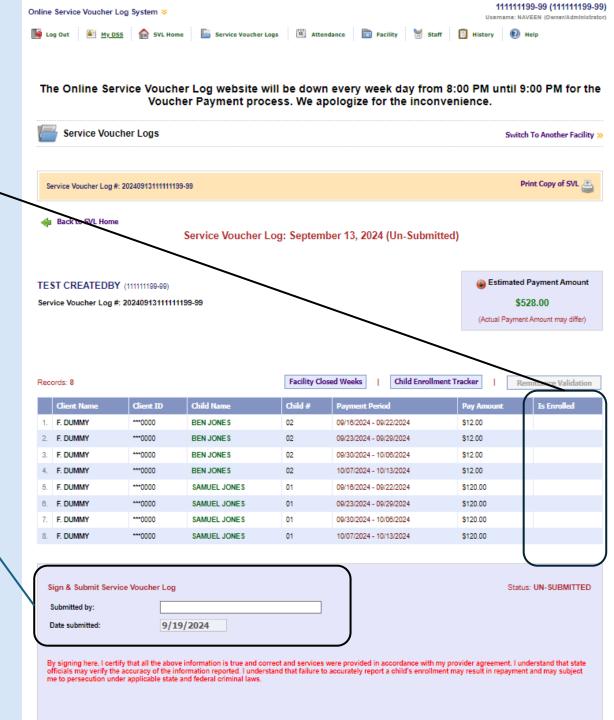
Once the page is complete, the provider will click Save Enrollment, and either move to the next child, or click Back to SVL Details



This is where providers will realize the SVL is different.

This column will show yes/no responses once the SVL is completed.

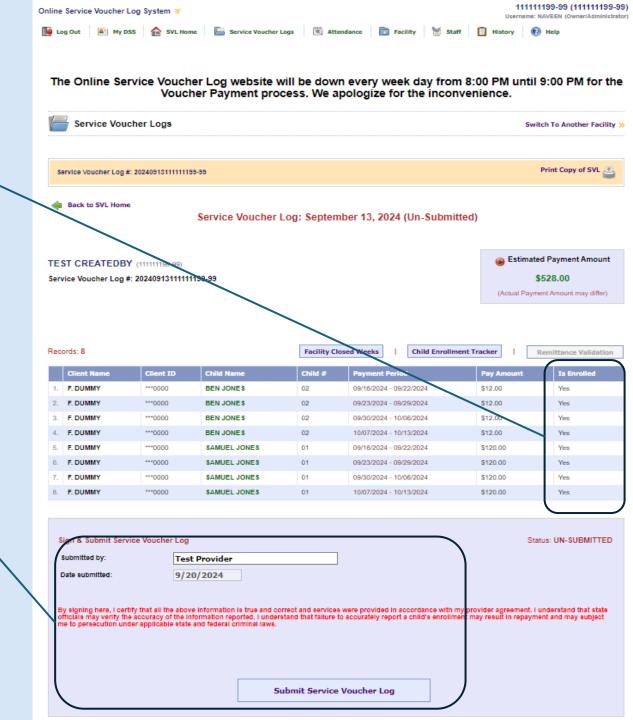
Provider will need to sign and submit the SVL (this piece has not changed).



When the SVL is complete, this column will not have any blanks. If there are any blanks, the provider will know the SVL is not complete and go back to that corresponding child.

Once all the lines are complete, the provider will need to sign and submit the SVL.

The remittance validation will generate once payment has processed.



Facility Closed Weeks

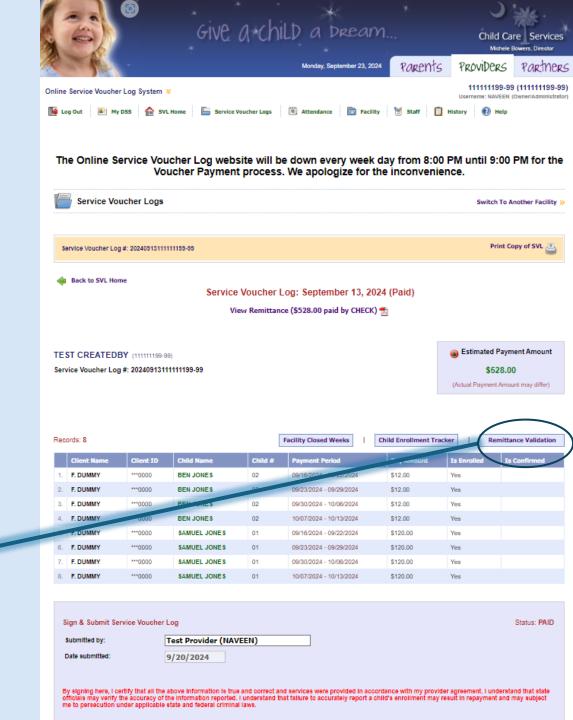
Providers will need to indicate if the facility was closed for a whole week, however they will be paid regardless

Child Attendance Tracker

Providers will enter if the child is enrolled or expected to be enrolled for each week

Remittance Validation

Once the SVL is paid this button will become active for providers to notate if the child was enrolled or not for each week they received payment for on the SVL.



The provider will need to verify if the child was enrolled for each week payment received.

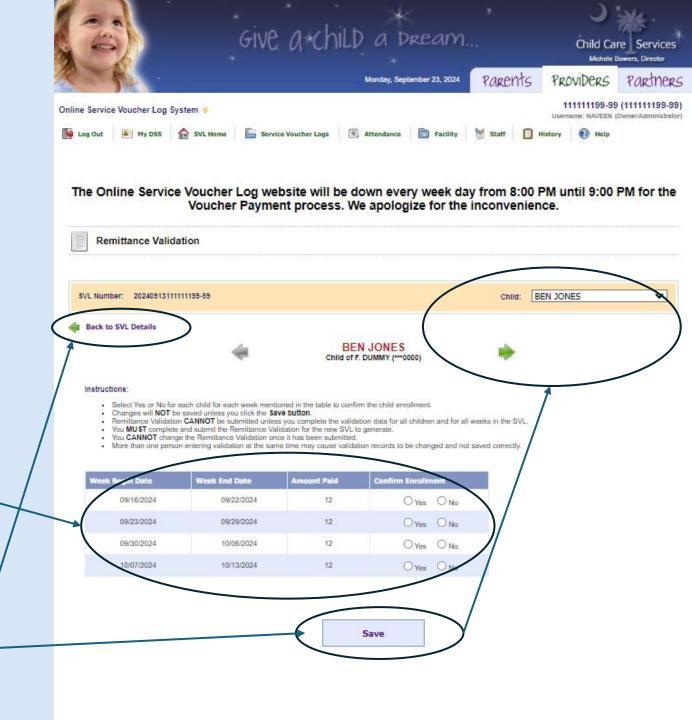
This allows the provider to notate any changes that occurred.

Examples:

- 1. A child was planned to start, but never showed.
- 2. The child did not start until a later date.
- A parent advises the provider that a child will be transferring after all weeks were paid.

Only weeks paid will show on the validation. The provider will select yes or no to confirm the child's enrollment.

Once completed, provider will save, and then either move on to the next child or Return to SVL Details.

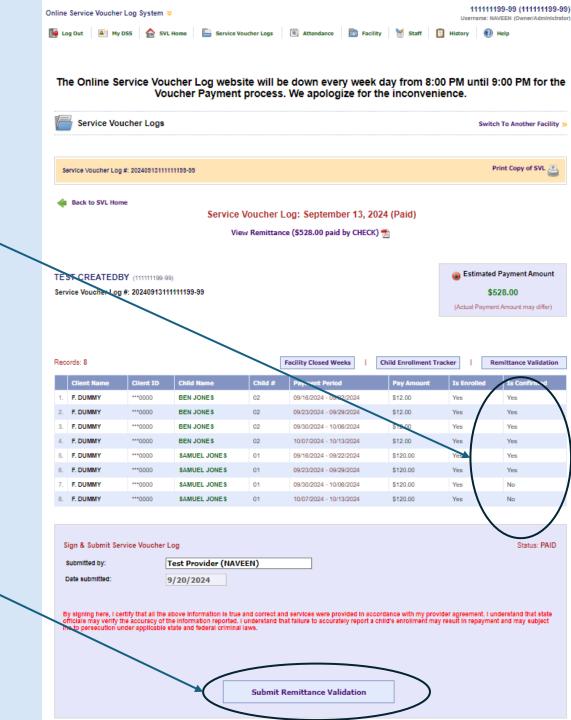


Once the remittance validation is completed for each child there will be no blanks.

Yes indicates the child was enrolled and that the provider has confirmed that week.

No indicates that the child was not enrolled that week, and a future payment will need to be adjusted because payment should not have been made for that week.

Once the remittance validation is complete, the provider will submit the information.



The child was anticipated/expected to be enrolled at the facility.

eco	ords: 8				Facility Closed Weeks	Child Enrollment Tra	acker F	Remittance Validation
	Client Name	Client ID	Child Name	Child #	Payment Period	Pay Amount	Is Enrolled	Is Confirmed
1.	F. DUMMY	***0000	BEN JONES	02	09/16/2024 - 09/22/2024	\$12.00	Yes	Yes
2.	F. DUMMY	***0000	BEN JONES	02	09/23/2024 - 09/29/2024	\$12.00	Yes	Yes
3.	F. DUMMY	***0000	BEN JONES	02	09/30/2024 - 10/06/2024	\$12.00	Yes	Yes
4.	F. DUMMY	***0000	BEN JONES	02	10/07/2024 - 10/13/2024	\$12.00	Yes	Yes
5.	F. DUMMY	***0000	SAMUEL JONES	01	09/16/2024 - 09/22/2024	\$120.00	Yes	Yes
6.	F. DUMMY	***0000	SAMUEL JONES	01	09/23/2024 - 09/29/2024	\$120.00	Yes	Yes
7.	F. DUMMY	***0000	SAMUEL JONES	01	09/30/2024 - 10/06/2024	\$120.00	Yes	No
8.	F. DUMMY	***0000	SAMUEL JONES	01	10/07/2024 - 10/13/2024	\$120.00	Yes	No

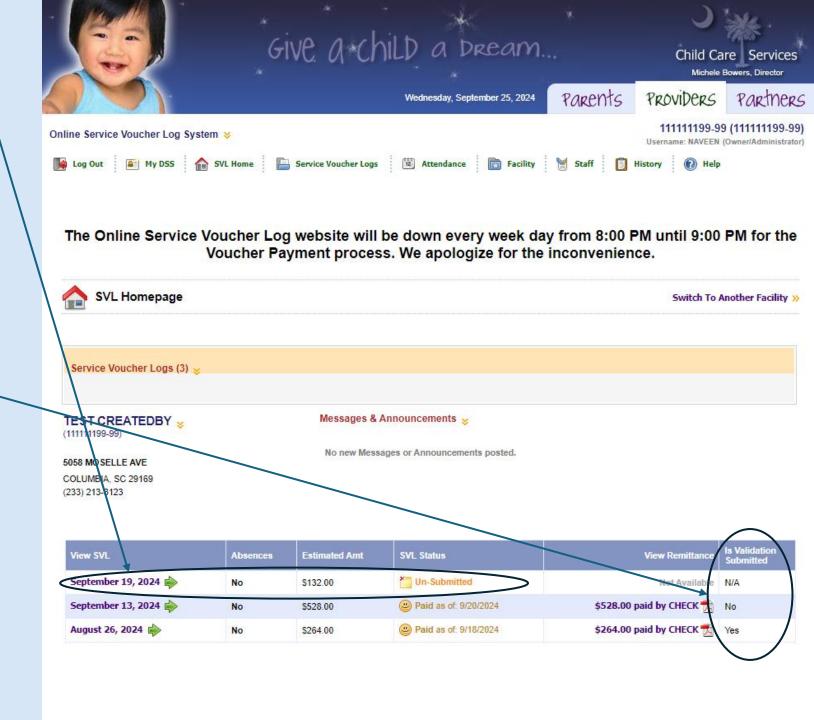
Clarification

The child was or was not enrolled at the facility when the week came.

The new SVL will become available as soon as the previous one is processed and pays.

The remittance validation must be completed within 2 payment cycles. The third SVL cannot be submitted until the first validation is completed.

If an SVL cannot be submitted check that the validation has been submitted on the prior SVLs.



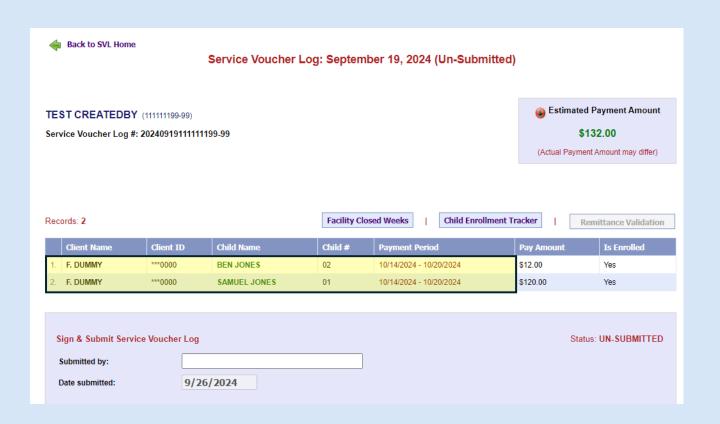
Previous SVL

	Client Name	Client ID	Child Name	Child #	Payment Period
1.	F. DUMMY	***0000	BEN JONES	02	09/16/2024 - 09/22/2024
2.	F. DUMMY	***0000	BEN JONES	02	09/23/2024 - 09/29/2024
3.	F. DUMMY	***0000	BEN JONES	02	09/30/2024 - 10/06/2024
4.	F. DUMMY	***0000	BEN JONES	02	10/07/2024 - 10/13/2024
5.	F. DUMMY	***0000	SAMUEL JONES	01	09/16/2024 - 09/22/2024
6.	F. DUMMY	***0000	SAMUEL JONES	01	09/23/2024 - 09/29/2024
7.	F. DUMMY	***0000	SAMUEL JONES	01	09/30/2024 - 10/06/2024
8.	F. DUMMY	***0000	SAMUEL JONES	01	10/07/2024 - 10/13/2024

The new SVL will list all unpaid up to 28 days in the future from the date the SVL generates.

If no new families have been connected, it could show as few as one week per child.

If new families are connected, it will show any unpaid previous weeks as well as 28 days in the future.



New SVL

Prospective Payment Webinars

11/08/2024 - 12pm-1pm

11/20/2024 - 6pm-7pm

12/10/2024 - 12pm-1pm

1/2/2025 - 6pm-7pm

Virtual Office Hours

11/14/2024 - 12pm-2pm

11/21/2024 - 12pm-2pm

12/11/2024 - 12pm-2pm

1/2/2025 - 12pm-2pm

Email: <u>Providerquestions@dss.sc.gov</u>

