



Flexible Closure for Family Child Care and Relative in Relative's Home ICC providers

Flexible Closures with substitute care replaces the PTO closures for Family Child Care and Relative in Relative home ICC providers. Here is an overview of how to enter and manage these requests.

Adding a Flexible Closure with substitute care for FCC and In-Relative Home ICC providers:

a. Submitting a closure request

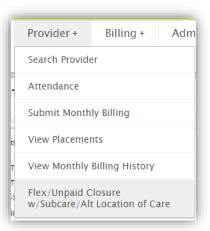
- Login with a profile that has access to submit and manage substitute care closure requests for your organization.
- Navigate to Provider menu and select the sub menu "Flex/Unpaid Closure w/Subcare/Alt Location of Care"
- 3. Start Date has been moved to the top of the page because the types of closures available will be based on the start date of the closure.
- 4. Enter Start Date
 - a. Select Request type 'Flexible Closure' (default)
 - b. Select the provider
 - c. Optional Information
 Entering this would help

 identify when the provider

 notified the admin

 organization about the

 closure
 - i. Reported On (date)
 - ii. Comment
- 5. Click Submit Request.
- 6. Repeat Steps 3 and 4 for any additional closure request(s).









Requests By Status

PTO Usage By Provider

Flex Closure Usage By Provider

Family/Person

My Providers

My Primary Organizat

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b. Managing a closure request

- If the profile you are using has access to manage substitute care closure requests, you can do so by navigating to Admin menu and selecting the following sub menu option
 - a. "Flex / Unpaid Closure / Alt LOC Requests"
 - i. "Requests by Status"
- Once on the page you have the following options to view the requests
- 3. By Fiscal Year (FY)
 - a. Defaults to current FY
 - b. User can select any FY up to 2 fiscal years in the past and one future FY
- 4. By Request Status within the FY selected
 - a. Defaults to Pending
 - b. User can change the status to the following
 - i. Processed
 - ii. Cancelled
 - iii. Rejected
 - iv. Al
 - c. Filter can be used to filter for any data on the requests dashboard (Provider Name/OID/Type/Dates
- 5. Managing a substitute care closure request consists of the following options:



Reports +

Pending Agreements

Flex/ Unpaid Closure / Alternate

Admin +

+ User

FFATA Report

LOC Requests

xpiring Placements

Help+

- a. P (Process) Approve a request for closure that was submitted
- b. C (Cancel) Cancel a closure request that was submitted and/or processed
 - i. Only available within the cancellation window
- c. A (Assign) Assign subcare for all the placements at the provider that is closed.
 - i. Only available after processing a request.

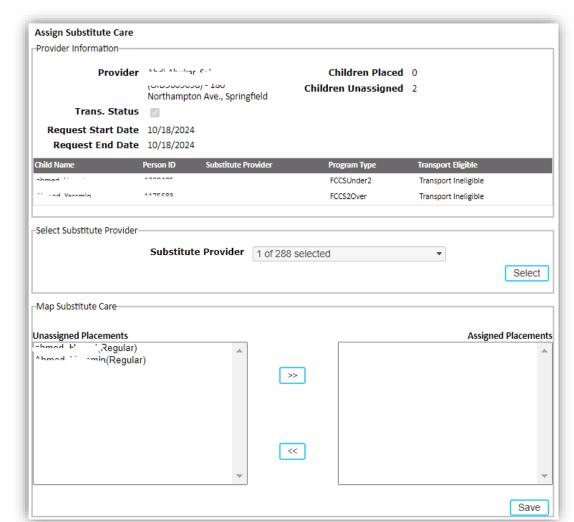




c. Assigning Substitute care placements

Assigning Substitute care or marking the children as Parent Refused/Subcare Not Available is the last step for successfully completing the closure request processing. Without this the provider will not be able to generate ledgers for billing.

- Select substitute provider or the option 'Parent Refused/Subcare not Available
- 2. Click on Select
- 3. Select one or more children from the 'Unassigned Placements' section and move them over to Assigned Placements by clicking on the >> button
- 4. If a child needs to be moved from Assigned back to Unassigned select the child under Assigned and click on the << button.
- 5. Once all children have been



assigned you will see a message "Substitute placement(s) have been created for all the assigned children at the selected substitute provider or have been marked as Parent Refused/Substitute Care Not Available."

- 6. Deleting a substitute care assignment
 - a) Click on 'Delete' next to the child's record.
 - i) Deletion is allowed if there is no attendance/billing tied to the substitute care placement.
 - ii) If there is attendance or billing associated with the substitute placement, please submit a helpdesk ticket to void the substitute care placement.