Child Care Counts: COVID-19 Supplementary Payment Program Finding Your Payment Amount

03/01/2021





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About This Guide

The Wisconsin Legislature recently enacted Wisconsin Act 1, which, among other things, addresses the **Wisconsin income tax treatment of certain COVID-19 Relief Fund payments**. As a result of this legislation, Child Care Counts **Supplementary Program** payments are **not to be taxed by the state**. If you received payments under the CCC Supplementary Program, please read this page of instructions from the Wisconsin Department of Revenue.

https://www.revenue.wi.gov/TaxForms2020/2020-Form1-inst.pdf

Note: this legislation does NOT affect the federal government's tax treatment of these funds and does NOT affect the state's tax treatment of Child Care Counts **Emergency Program** payments. **These funds are not excludable for federal tax purposes**.

The Department of Children and Families cannot give tax advice to individuals and urges you to consult with your tax advisor for more information.

This short guide details how providers can quickly find their Awarded Payment Amounts from Fall 2020 and Fall 2020 Round 2 Child Care Counts Supplementary Payment Programs.

Be sure to include all payments you received from the Supplementary Payment Programs – Fall 2020 and Fall 2020 Round 2, Program A – Supporting Quality Care, and Program B – Staff Retention/Recruitment

For example, if you received payments for Program A and B in both funding periods, you need to add these together to find your total Supplementary payment amount.

Application Period	Funding Period	Program Name	Program Type
9/9 - 9/18/2020	Fall 2020	Supporting Quality Care (A) Staff Retention/Recruitment (B)	Supplementary
10/26 - 11/6/2020	Fall 2020 Round 2	Supporting Quality Care (A) Staff Retention/Recruitment (B)	Supplementary

Payments Data Page

There are two methods for you to access these details. The first can be done through the Payments Data Page.

Enter <u>https://dcf.wisconsin.gov/covid-19/childcare/payments</u> in the URL bar.



Click the link in the sidebar for Payments Data

Facility List

This takes you to the Child Care Payments Dashboard. From here, click the link that says Facility List. It is at the top of the page just under the site navigation bar and search field.

	Wisconsin [Children	Department of and Families	
Home How d	o I I Am Assistance Programs (Child Care Protecting Children	DCF Partners Start Typing to get Search Sugges
COVID-19 Home	Emergency Payments Supplementary P	avments Facility List	
COVID-19 Child Care Home	Funding Period		
Child Care Payments		are counts: COVID-19	Emergency Payment Program
Closed Supplementary Payment Program Round 2	The COVID-19 public health emergency place especially vulnerable families, without acce The Wisconsin Department of Children and	ed unprecedented stress on the child care si ss to quality, afford the care. Families (DCF) supported the growing dema	ector which was operating on razor-thin margins before the crisis, leavi
CCC Payment Spending Information and Deadlines	emergency payment programs to support cl child care providers and individual educator For more information on the Child Care Cou	nild care providers. These programs suppor is, and supported tem iorarily closed child c nts Emergency program visit DCF's website:	ted the costs of funding child care for essential workforce families, pro are programs to retain staff and reopen. https://dcf.wisconsin.gov/covid-19/childcare/payments-closed
Información en español	Wisconsin set aside \$	51 Million for the	Helped keep over 20,
Closed CCC Emergency Programs	Child Care Counts Eme	rgency program 🛛 🍟	workers employed a
Closed CCC Supplementary Program Round 1	To date, \$50,949,74 to 2,712 child care providers	7 has been paid G affected by COVID-19	Enabled child care to
Payments Data	Rayment Assistance to C	Child Care Providers	continue for nearly 80,000 Wisconsin children
For Providers	4. 50	\$0 0 \$13,215	
Back to School Information			Care Counts program, seeking financial assis
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(AII)	- Chil	d Care Cou	ints: COVID-19 Er

The COVID-19 public health emergency placed unprecedented stress on the child care sector v especially vulnerable families, without access to quality, affordable care.

Click the **Facility List** link and you are taken to the facility list where you can find your location or locations depending on if you have more than one location where you provide child care.

Center Search

On this page you can select by Facility Name, Payment Program, Funding Period, County, and Funding Type, as well as search by Provider Location Number.

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Child Care Payments				Facility Na	ame Provider Locat	ion Number Pa	syment Program	Funding Perior	County	(4)
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information and Dead	innes							04/12/2020-05/11/2	020 Essential Workers	\$
Información en españ	iol							05/12/2020 - 05/26/2	020 Essential Workers	\$
Closed CCC Emergen	cy Progra	ams						Fall 2020	Supporting Quality Care	\$
Closed CCC Supplem	entary							Fall 2020 Round 2	Staff Retention/Recruitment Staff Retention/Recruitment	\$
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The two fastest ways to Emergency Payments Supplementary Payments Facility List find the payments your Provider Detail - Child Care Counts Program Payr facility was awarded is by Facility Name Provider Location Number Payme (AII) (AII) either entering your ✓ (AII) **Provider Location Number**, SHT START AT JACKIE'S DAYCARE A CHILD'S IMAGINATION INC y Name or by selecting the Facility A BRIGHT START AT JACKI Name drop-down. Deselect A CHILD'S WONDERLAND A CHILDS HAVEN the All button and then A CREATIVE LEARNING CHILDCARE A CUPFUL OF LOVE CHILD CARE LLC scroll through the list to A FAMILY BOND LLC find your facility and check Facility Name Provider Location Number Payme the box beside them. A BRIGHT START AT 14 (AIII) Click Apply. (AII) A BRIGHT START AT JACKIE'S DAYCARE A PROMISE OF HOPE II

The Child Care Providers are listed in alphabetical order, so scroll down through the list until you come to your facility.

Wisconsin Department of Children and Families

A PROMISING FUTURE FAR

Search Results

The Provider Detail results show the Funding Period, Payment Program and Payment Amount for each Funding Period.

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Next, click on the down arrow next to **Funding Type**. Uncheck the (All) box and check the box for Supplementary Payments. Click Apply.

This displays all of your Supplementary Payment Program awarded amounts.

Facilit	y Name Provider Location Num	nber Payment Program	Funding Period	County	Funding 1	ype
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acility Name	Provider Location Number Cou	unty City 2+	Funding Period	Payment Program	Cancel	Арр
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				Incentive Pay	\$420	
			05/12/2020-05/26/2020	Essential Workers	\$1,053	
				Incentive Pay	\$220	
			Fall 2020	Supporting Quality Care	\$2,745	
				Staff Retention/Recruitm	ent \$2,050	
			Fall 2020 Round 2	Supporting Quality Care	\$4,520	
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Search Results

Be sure to include all payments you received from the Supplementary Payment Programs – Fall 2020 and Fall 2020 Round 2.

For example, if you received payments for Program A and B in both funding periods, you need to add these together to find your total Supplementary payment amount.

This is the total amount of your Supplementary Payments that is not included in your Wisconsin taxable income.

Application Period	Funding Period	Funding Period Program Name	
9/9 - 9/18/2020	Fall 2020	Supporting Quality Care (A) Staff Retention/Recruitment (B)	Supplemental
10/26 - 11/6/2020	Fall 2020 Round 2	Supporting Quality Care (A) Staff Retention/Recruitment (B)	Supplemental

Finding your amount via the Provider Portal

Child Care Provider Portal	
Login Existing CCPI Users can log in wir User ID and password that you used f User ID User ID Password Show Password Enable Keyboard Ac	Cor CCPI.
Login	Hide Options
Request access and update your user profile i For additional information, visit the DCF Port	in Account Management. Lal Info' webpage.
About DCF Public Meetings Careers Request Records C The Department of Children and Families, protecting children, streng	iontact Us Wisconsin.gov Press thening families, building communities.

1. Login Screen Go to <u>https://mywichildcareproviders.wisconsin.gov/</u>

For this second method, type your User ID and Password into the appropriate fields. Click the Login button to continue.

				IMPORIANI REMINDER
Child Care Provider Port Welcome,	al 🤷		······································	Default Home Screen
My Facilities			Logout	After you log in the
	Lakeland Group Centre 123 Main St Anytown , WI 45454	2800040092-001		default home coreen
	Randy's Preschool 205 Corporate Dr Madison , WI 53714-2408	3800036563-001		
	Randys Group Care Inc 444 School Age Rd Milwaukee, WI 45445	3800036563-002		displays if you only have
	Randy's Daycamp 123 New Address Smalltown , WI 12121	3800036563-003		access to one
	Fifth Location 345 Test St Mitwaukee , WI 45454	3800036363-003		facility/location.
	Johnson Early Care Locn 1 256 W Main Milwaukee , WI 53333	3800036813-001		-
	Watts Valley Day Care 2702 Monroe St Milwaukee , WI 53203	4800039704-001		If you have access to
	Nordic Wonderland 123 Modified Addrss Rd Northwoods , WI 45454	9800039909-001		multiple sites a list of
About DCF Public M	leetings Careers Request Re	cords Contact Us Wi	nsin.gov Press	
	1			example on the left.

Select your location

At the **Home** screen, select your location. If you have more than one, select the location you want to find the amount for. If you have more than one location, repeat the following steps for each location.



On the **Facility Details** page, navigate down to the bottom, to the COVID-19 Payments button.



Clicking this button takes you to the **COVID-19 Payment Application List** page.



Select the program

Payment Program Summary					
Funding Period	When Can I Apply?	Payment Program	Status		
March 12 - April 11	May 03 - May 15	Providing Funding To Care For Essential Vorkforce Families	Approved	Details F	
March 12 - April 11	May 03 - May 15	Incentive Pay	Approved	Details 🕨	
March 12 - April 11	May 03 - May 15	Support For Closed Child Care Programs	Not Available		
April 12 - May 11	May 31 - June 14	Providing Funding To Care For Essential Vorkforce Families	Not Available		
April 12 - May 11	May 31 - June 14	Incentive Pay	Not Available		
April 12 - May 11	May 31 - June 14	Support For Closed Child Care Programs	Not Available		
May 12 - June 11	June 29 - September 08	Providing Finding To Care For Essential Vorkforce Families	Not Available		
May 12 - June 11	June 29 - September 08	Incentive Pay	Not Available		
May 12 - June 11	June 29 - September 08	Support For Closed Child Care Programs	Not Available		
Fall 2020	August 28 - September 08	Providing Safe, Healthy, And High-Quality Chil C re Opportunities	d Approved	Details 🕨	
Fall 2020	August 28 - September 08	Funding Staff Retruitment And Retention Effor	ts Available		
Sall 2020, Round 2	October 14 - October 31	Providing Safe Healthy, And High-Quality Chil	d Approved	Details 🕨	
120, Round 2	October 14 - October 31	Funding Staff Recruitment And Retention Effor	ts Approved	Details 🕨	

Scroll down to the payment **Program Details** section to see the **Awarded Payment Amount** for the selected Payment Program. On the **COVID-19 Payment Application List** page, select the program you want to view.



Payment Program Details for	r Funding Staff Recruitment And Retention Efforts
Payment Program	Funding Staff Recruitment And Retention Efforts
Grant Application II	R000000253
Number of Children Enrolled	3
Grant Status	Approved
Awarded Payment Amount	(view Terms and Conditions) \$800.00
Modi	fy Application Details

