Delaware Early Care and Education (DE ECE)

Quality Improvement Award (QIA) Application Guide

Version 3.0.142(205)

WELS Systems Foundation



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Overview

This guide walks you through each step required to complete the Delaware Office of Early Learning's Quality Improvement Award application. We hope this streamlined application will make it easier to apply for funding.

Timeline

Funds will be distributed in 3 rounds:

- (1) August 21: State-funded Early Care and Education Partners
- (2) October 1: Historical Stars 3-5 Programs
- (3) January 1, 2024: All other licensed Programs

Program Eligibility

To be eligible for a Delaware Office of Early Learning (DE OEL) Quality Improvement Award (QIA), programs must:

- Be licensed by the Delaware Office of Child Care Licensing (DE OCCL),
- Be open and available to provide services,
- Have a Quality Improvement Plan (QIP) that was co-created with a Stars Quality Improvement Specialist and aligned with Quality Indicators and state prioritized Key Practices,
- and Use Teaching Strategies GOLD, or a developmental assessment tool with fidelity (as intended by the publisher) to inform curriculum planning, teaching, and individualization across all developmental domains.

*Delaware Stars for Early Success will offer targeted support for programs to build systems supportive of ongoing child assessments. This support will include training and follow-up assistance.

Eligible Amounts	Based on capacity	State-Funded Early Care
		and Education
Family Childcare	\$15,000	\$20,000
Large Family Childcare	\$15,000	\$20,000
Small Center	\$40,000	\$45,000
(less than or equal to 59)		
Large Center	\$50,000	\$55,000
(greater than or equal to 60)		

Additional Information

Documentation is required for all expenditures.

As part of accepting a Quality Improvement Award, programs are agreeing to collaborate with STARS Quality Improvement Specialists to implement the Quality Improvement Plan.

Payments (with the exception of school district programs) will be distributed by WELS Systems Foundation through the Delaware Early Care and Education (DE ECE) Portal.

Award approvals will be sent via email to a designated program contact. If further clarifications are needed, an OEL review team member will contact your program to discuss and resolve via telephone and/or email.

Need Help?

Please direct all questions to: early.learning@doe.k12.de.us

Program Portal Dashboard

To get to your Program Portal Dashboard, click the **Program Portal** button on your Delaware Early Care and Education (ECE) Portal home page.



When you have successfully claimed your site, you are given access to your **Program Portal Dashboard**.



Apply for the Quality Improvement Award (QIA)

Once you and your Quality Improvement Specialist have developed a Quality Improvement Plan (QIP) and aligned it with a budget narrative, you will be invited to apply for a QIA. When invited, you will see a new option on your Dashboard under **Quality Improvement Plan** that says **Apply for a Quality Improvement Award**. Click this button to get started.

Once you have started your QIA, save your progress and revisit as needed using the **Quality Improvement Award** button that will become available on your Dashboard under **Applications**. This section also reflects the current status of your application.



(1) Your Program Information

Your program information will populate using the information you entered when signing up in the Portal. Be sure the information is correct before moving to the next section.

Enter the name and contact information for the administrator of the program.

Click *Next* to save and continue to the next section.

Name (as printed on your OCCL License) •		Office of Child Care Licensing License Number •	
WELS TEST SITE	×	A12345	~
Address Line 1 •		Address Line 2	
302 Dorman St Harrington 19952-1066	 	Enter Address Line 2	
City •		State •	
HARRINGTON	~	DE	 ✓
Zip Code •		Phone Number*	
19952-1054	~	7867350200	~
ministrator/Designated Program Contact Inform First Name * Emily	mation 🗸	Last Name •	~
Email®		Phone Number*	
	~	3055555555	~
esnowden@welsfoundation.org			

(2) Your Eligibility Information

To be eligible for a Delaware Office of Early Learning (DE OEL) Quality Improvement Award (QIA), programs must:

- Be licensed by the Delaware Office of Child Care Licensing (OCCL),
- Be open and available to provide services,
- Have a Quality Improvement Plan (QIP) that was co-created with a Stars Quality Improvement Specialist and aligned with Quality Indicators and state prioritized Key Practices,

*Delaware Stars for Early Success will offer targeted support for programs to build systems supportive of ongoing child assessments. This support will include training and follow-up assistance.

My program is licensed by the Department of Educatior	's Office of Child Care Licensing.	Yes	•
My program is open and available to provide services fo	r children and families.	Yes	
My program has worked with a Stars Quality Improvem Improvement Plan aligned with DDOE Quality Indicator	ent Specialist to create a Quality s and associated Key Practices.	Yes	
Name of Quality Improvement Specialist •			
Vera Smith			

Read each requirement listed carefully. If the statement is true, click **NO** and it will change to a **YES**. If the statement is not true, leave the space to read **NO**.

The name of your Quality Improvement Specialist will automatically populate.

Click *Next* to save and continue to the next section.

(3) Your Budget Information

Upload a budget narrative that is aligned with your Quality Improvement Plan. Upload your document(s) by clicking *Add Document*.

Document Upload				+	Add Document
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🛓 Budget Narrative	Ū			Remove	
				← Previou	us Next 🔶
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When your budget narrative		PORTAL	ind Document		
as been successfully added, click	Next to	Budg			
ave and move to the next section.		🛓 Budget I	larrative		+ Create × C

(4) Your Payment Information

Once approved, you will receive your award payment through Direct Deposit. The issue date of this payment is based on the date of your DE OEL approval.

*We strive to be inclusive with the payment methods we accept. If you use a financial technology service (such as Chime), we are also able to accept that information. Please provide the routing and account numbers to use this payment method.

Enter the name of your bank, type of account, routing number, and account number. Or, contact your bank or look on a check for this information (*Click the link provided for more on where you find your banking information on a check*).

Then, click **Add Document** to upload either a:

> a) Voided check (A voided check is a blank check from

Receive Payment Via •		Bank Name, City &	State •	
Direct Deposit	•	Enter Bank Name	e, City &	State
Account Type •	Routing Number •		Acco	unt Number •
Select Option	Enter Routing Num	nber	0	Enter Account Number
aving trouble finding your Check Inforr	nation? Click here for help).		
aving trouble finding your Check Inforr ocument Upload	mation? Click here for help).		+ Add Docume
aving trouble finding your Check Inform ocument Upload	mation? Click here for help). •		+ Add Docume
aving trouble finding your Check Inform ocument Upload DCUMENT	nation? Click here for help	¢. ▼		+ Add Docume Remove

your account that has the word "VOID" written across the face of the check) $\ensuremath{\textbf{OR}}$

b) Direct Deposit Authorization form (A Direct Deposit Authorization form can be requested from your bank).

The next window asks you to either **Upload** a new document or **Find** a document you have previously uploaded. Choose the best option for you.

			Document
PORTAL Upload Document			Would you like to Create a new Document? or If you've previously Uploaded the Document, you'll be able to
Document * BudgetNarrative.docx	Document Name Browse Budget Narrative		find it using the 'Find' Button.
	Close X Close		
		ODTAL	Find Decument

Once

you have uploaded your voided check *or* Direct Deposit Authorization form, click *Next* to save and move to the next section.

PORTAL Find Document	
Budg	
🛓 Budget Narrative	+
	Create × Clos

(5) Your Tax Information

Because this award is over \$600 and considered income, you will need to provide a signed and completed W-9 form. Download the W-9 form from the official IRS website at https://www.irs.gov/forms-pubs/about-form-w-9.

Tax Classification •	Business Na	ame °		SSN (or EIN) •	
Business	▼ Emily Sno	owden Family Child	Care	0	XX-XXX1111	~
					-	
Document Upload					l	+ Add Documen
OCUMENT		÷				
Unspecified_9683_3e309a.png			间		Rer	nove

If you choose the Tax Classification of Personal and enter your SSN... you can expect to receive a 1099-MISC from the WELS Foundation by January 31, 2024 that you will use when you file taxes and claim the bonus as part of your income. You will receive an email when the 1099-MISC is available for you to view and download in your Professional Portal. It is important that you remember your username and be prepared to log in to view the 1099-MISC at the start of 2024.

Recipients of Quality Improvement Award are responsible for reporting and paying any personal income taxes due.

The next window asks you to either Upload a new document or Find a document you have previously uploaded. Choose the best option for you.	Document Would you like to Create a new Document?
PORTAL Upload Document Document* Document Name BudgetNarrative.docx Browse Upd Create Comparison Co	or If you've previously Uploaded the Document, you'll be able to find it using the 'Find' Button.
Once you have uploaded your W-9, click Next to save and move to the next section.	PORTAL Find Document Budg

(6) Your Agreement

Read each requirement listed carefully. If the statement is true, click **NO** and it will change to a **YES**. If the statement is not true, leave the space to read **NO**.

Next, read the Attestation Statement and indicate your agreement by typing or drawing in your signature. Click on your preference and follow instructions to CC

С รเ

omplete your signature. lick Next to review and ubmit your application.	Signature • Emily Mary Snowder
(7) Review and Submit	
Your Program Information Congratulations, you have completed all of the requirements for th	his section.
Vour Eligibility Information Congratulations, you have completed all of the requirements for the 100%	his section.
Your Budget Information Click here to Update. Missing Required Document Upload.	lf se
Your Payment Information Click There to Update. Account Type is required. 83%	al
Vour Tax Information Congratulations, you have completed all of the requirements for th	bis section. Or
Agreement <i>click here</i> to Update. Use a developmental assessment tool with fidelity to inform curriculum plu developmental domains, is required. 75%	anning, teaching and individualization across all cl

submit documentation for all expenditures associated with the award within the timeframe stablished by the Office of Early Learning. •	Yes
Collaborate with Stars Quality Improvement Specialists to implement the Quality mprovement Plan. •	Yes
Ise a developmental assessment tool with fidelity to inform curriculum planning taaching	No
nd individualization across all developmental domains.	Use a developmental assessment tool with ndeuty o inform curriculum planning, teaching and ndividualization across all developmental Iomains, is required.
As part of accepting a Quality Improvement Award, I ag	gree to the following:
As part of accepting a Quality Improvement Award, I as hereby certify that I am authorized to apply on behalf of the eligible early care and ec- Further, I hereby certify that the information provided herein is true and accurate. By sum mequired to maintain the original supporting documents to confirm this information eccipt of any payment, which may be received from this grant program. During any as and/or this information is found to be inaccurate, I understand that I may be required to immounts identified as payment that were not eligible. I submit this application under p	gree to the following: lucation program for this state funding. igning this document, I understand that for a period of five years beyond the udit, if my records are not available make full reimbursement for any penalty of perjury.
As part of accepting a Quality Improvement Award, I ac hereby certify that I am authorized to apply on behalf of the eligible early care and ec "urther, I hereby certify that the information provided herein is true and accurate. By si m required to maintain the original supporting documents to confirm this information ecceipt of any payment, which may be received from this grant program. During any ac ind/or this information is found to be inaccurate. I understand that I may be required to immounts identified as payment that were not eligible. I submit this application under p Type Signature Draw Signature	gree to the following: lucation program for this state funding. igning this document, I understand that for a period of five years beyond the udit, if my records are not available to make full reimbursement for any enalty of perjury.

e last screen will show the status of application requirements. The itus will be green if you have npleted all requirements for that tion.

ou are missing information, you will e a **blue** bar indicating the rcentage of your progress. You will o see in <mark>red</mark>, at-a-glance, what uirements are missing. You can go ck by clicking on the blue window missing sections or clicking on that tion in the menu to the left.

ce all requirements are completed, k **Submit** to complete your Quality provement Award application.

Next Steps in the Quality Improvement Award Process

Verification and Approval

Your application will be reviewed and either approved or sent back to you with comments requesting more information. If for any reason the documentation you uploaded cannot be verified, you will receive an email letting you know more information is needed to verify and approve your application. Sign in to your <u>Delaware ECE Portal</u> account and update the information in the corresponding section of your QIA application in the Program Portal. Then, make sure to resubmit your application through the **Review and Submit** section at the end of your QIA application.

Payment

Once your QIA application is approved, your payment will be processed and distributed by WELS Systems Foundation through the Delaware Early Care and Education Portal. Award approvals will be sent via email to a designated program contact. If further clarifications are needed, an OEL review team member will contact your program to discuss and resolve via telephone and/or email.



Upload Evidence

After you have received your QIA funds and your QIP task(s) have been completed, the next step is to upload the required evidence.

Please refer to the Guide to Quality Improvement for Early Care

and Education Programs in Delaware (<u>https://www.dieec.udel.edu/wp-</u> <u>content/uploads/2023/11/Guide-to-Quality-Improvement-for-ECE-Programs-in-DE-updated-</u> <u>12.20.23.pdf</u>) for examples regarding appropriate documentation.

Click **Add Document** to upload this documentation from your device. Select **Browse** to find and add the file from your device. You can also type in a **Document Name**.

Click **Upload** to finish adding the file.

When you have added your **Evidence Information** document(s), click **Next** to save before you *Review and Submit*.

Your uploaded documentation will then be verified and approved as your last step of the process.



PORTAL Upload Documen