

ALL STARS USER GUIDE



USER GUIDE FOR KENTUCKY ALL STARS PROVIDER PORTAL USERS



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Introduction

Kentucky All STARS is Kentucky's expanded five-star quality rating and improvement system for early care and education programs. The system serves all early care and education programs that receive public funding including child-care centers, Head Start and public preschool. Kentucky All STARS is based on Kentucky's Early Childhood Standards and research-based indicators of quality. It recognizes programs that have made a commitment to continuous quality improvement.

Child-care providers participating in All STARS submit documentation and receive correspondence via the KICCS Provider Portal.

Access to Provider Portal

A Kentucky Online Gateway (KOG) account is required for accessing the KICCS Provider Portal. See the KICCS Portal User Guide on the <u>KICCS Provider Portal Launch Site</u> for instructions to create an account and request roles if you have not completed this step.

The KICCS HelpDesk is available to assist with submitting your account request.

- Email: CHFS.KICCSHelpDesk@ky.gov
- Phone: (866)-231-0003 Option 6

Provider Portal

Home Screen

The Provider Portal Home screen includes a navigation menu on the left with access to the All STARS screens. Additional menu items are available depending on the roles associated with the account. Messages display in the main portion of the screen followed by the Assigned Providers grid, and a workbasket at the bottom.

Kentucky.gov		KIC	CS Provider Portal (Release 6.58.3)	KY Agencies KY Service
KENTUCK	Y			Welcome, steph.starsonly@etest.extdev.ky.go
CABINET FOR H	HEALTH AND FAMILY SERVICES			
, KENTUCKY INTEG	MATED CHILD CARE SYSTEM			About CHFS Contact Us My Account Sign Out
Home			Home	
View/Process	Billing forms are not yet available for processing.			
PBFs				
Print PBFs	chauld and have any an atlant around in this second second			- bush - bush
CCAP Certificates/Notices	 (502) 564-0104, option 6 (Frankfort area local calls) 	iny other issu	es, please contact the KICCS HelpDesk by email at <u>CHFS.KICCSHelpdesk@ky.gov</u>	or by phone:
Print	• (866) 231-0003, option 6 (toll free)			
<u>Remittance</u>	Rost Regards			
<u>Registered</u>	The KICCS Team			
Provider Documents	Beginning December 1, 2022, CCAP payments will be paid b	pased on Enro	ilment not Attendance. Children who attend a childcare facility in November will be paid	based on the enrollment on the CCAP certificate
Provider	that is prefilled on the Provider Billing Form (PBF).		, , , , , , , , , , , , , , , , , , , ,	
Info	All providers Licensed, Cortified and Registered, will submit the D	PE black uplos	s the profilled codes do not accurately reflect the child's schedule and an evention people	to be made. Evolucions to this culo are listed below
Renewal/Change	in the "Flex Schedules" and "ITCS Centers" sections.	or blank, unlea	s the prenned codes do not accurately renetit the child's schedule and an exception needs	to be made. Exclusions to this fulle are instea below
pp.				
Decuments	 An exception is a change to the preprinted schedule on the PF 	BF. Exception co	odes will be used if the prefilled schedule is different than the child's actual schedule.	
ALL STARS				
Request Re-	o For example, the prefilled schedule is a 1 but the child's	actual schedu	le is part day. The provider will enter a 2 in the Provider Exception box.	
evaluation	· Exception codes that will be used while paying based on enro	llment are:		
Documents	o 1= Full Day			
Opt-Out	o 2= Part Day o 43=Holiday Code			
Opt-In	o 55=No payment requested (to follow 60/65, if center is	closed other th	nan one of the 10 holidays allowed, or if care schedule is incorrect for child's needs)	
<u>Special</u>	o 60= Last Day Attended			
Payment Contracts	0 05 - Last Day Attended, Non Payable Day			
ECCAD	Enrollment ending codes 60 (child's last day/payment is re	quested) and	65 (no payment requested) require a code 55 to be filled in all boxes after the 60) or 65 to prevent overpayment.
My Contracts	 If a child's care schedule is incorrect on the certificate, it will 	be incorrect on	the PBF. Parents should be advised to contact the DCBS Family Support office to have inco	prrect care schedules corrected.
	 When receiving a new certificate for signatures, do not sign a 	nd return the c	ertificate if the care schedule is incorrect as the billing process will be incorrect.	
	Flex Schedules			
	All flex schedule enrollments will need to be coded according to th	e child's actual	attendance using codes 1 and 2. If a Flex schedule PBF is left blank then a payment will n	ot occur.
	School Age Enrollments			
	School age children should be on a regular school schedule (part o	days when scho	ol is open and full day when school is closed) unless they attend 5 or more hours per day	or attend during non-traditional hours.
	Assigned Providers			
	Provider Name	CLR	Address	Type
	Camp Provider 40	L372031	Fsgsfd Gnfggd, Ky 40324	LICENSED TYPE I
	Camp, Prov13	C57419	1 East Main Street Frankfort, Ky 40601	CERTIFIED
	Camp, Testprov004	C57698	004 East Mainwetw Etywtewt Frankfort, Ky 40601	CERTIFIED
	Camp-Reg, Prov13	R77744	13 East Main Georgetown, Ky 40324	REGISTERED IN PROVIDER HOME
	Filt	er By: Soloct C		
	The second se	Select C	* *	



Workbaskets

Workbaskets notify providers of tasks to be completed. The available workbasket filters are determined by the roles associated with the account.

All STARS Workbaskets:

- All STARS Unsubmitted Standards Checklist: displays providers with a saved Standards Checklist for Provider Requested Reevaluation. The item is removed once the Standards Checklist is submitted.
- All STARS Returned Standards Checklist: displays providers with a Standards Checklist that has been returned by a Rater for completion or correction. The item is removed once the Standards Checklist is submitted.
- All STARS DCC Requested Reevaluation: displays providers with a pending Standards Checklist for a DCC Requested Reevaluation. The item is removed once the Standards Checklist is submitted.
- All STARS AQR Due: displays providers with an Annual Quality Review due. The item creates 100 days prior to the annual review date and is removed once the AQR is submitted.
- All STARS Renewal Due: displays providers with a Standards Checklist for Renewal due. The item creates 100 days prior to the renewal date and is removed once the Standards Checklist is submitted.
- All STARS Returned AQR: displays providers with an AQR that has been returned by a Rater for completion or correction. The item is removed once the AQR is submitted.

Expand the Filter By dropdown to select the appropriate option. Click the CLR link to display the associated Standards Checklist or AQR.



Standards Checklist

The Standards Checklist page is an online version of the DCC-432 Standards of Quality Verification Checklist. A Standards Checklist and supporting documentation is required for the following reasons:

- To request a higher All STARS level
- Change in location
- DCC requests a re-evaluation
- Renewal

A licensed provider may request a re-evaluation once a regular license is received (not during Preliminary Approval). A certified provider may request re-evaluation at any time after receiving a certificate. A re-evaluation cannot be requested more than twice in a twelve-month period and cannot be requested less than 3 months from the last re-evaluation or renewal.

Request a higher All STARS level by creating a Provider Requested Reevaluation. Select the provider in the Assigned Providers grid on the Home page, then click Request Reevaluation in the left menu. Once saved, the Reevaluation can be accessed in the All STARS Unsubmitted Standards Checklist workbasket.



ALL STARS							
Request Re- evaluation							
Documents							
Correspondence	Assigned Providers						
Ont-Out	P	rovider Name	CLR	Addre	55	Туре	
Opt-Out	Cissell - 5.25		L369866	1 Location Address Locationstreet2 Louisville	e, Ky 10000-1111	LICENSED TYPE I	
Opt-In	Cissell 2		L369692	1 New Main St Louisville, Ky 10000		LICENSED TYPE II	
Work	basket					A	_
		Filter By:	All STARS Unsubmitted	d Standards Checklist 🗸			
	CLR		Provide	er Name		Update Date	
L369866		Cissell - 5.25				4/26/2024	

DCC Requested Reevaluations, including change of location, display in the All STARS DCC Requested Reevaluation workbasket. Select the provider to complete the Standards Checklist. The item will remain in the workbasket until the Standards Checklist is submitted.

Workbaske	et					
	Filter By: All STARS DCC Requested Reevaluation					
<u>CLR</u>	Provider Name	Requested Date	Reason	Due Date		
<u>L369654</u>	Cissell Type 2 - Test	3/7/2024	Reports or findings concerning a reduction in quality and services	4/6/2024		

Providers due for renewal display in the All STARS Renewal Due workbasket 100 days prior to the due date. Select the provider to complete the Standards Checklist. The item will remain in the workbasket until the Standards Checklist is submitted.

Workbasket			
	Filter By: All STARS Renewal Due	▼	
<u>CLR</u>	<u>Pro</u>	vider Name	Due Date
L370946	Cissell DC 1		5/29/2024

Standards Checklists that have been returned by DCC for correction or additional information display in the All STARS Returned Standards Checklist workbasket. Select the provider to view comments and complete changes. The item will remain in the workbasket until the Standards Checklist is resubmitted.

📕 Workbasket 💦 🚿			
	Filter By: All STAF	RS Returned Standards Checklist	
<u>CLR</u>	Provider Name	Returned Date	Submission Type
L369654	Cissell Type 2 - Test	7/14/2023	Reevaluation - Provider Request

The Standards Checklist is divided into panels that can be opened and collapsed. Only one panel can be open at a time. Click the Save or Cancel button to collapse (close) the panel. Click the down arrow in the blue panel header to open a panel.

	Save Clear Cancel
	Standards of Quality Verification Checklist
	🛿 rogram Information
	Domain A Classroom & Instructional Quality(Required)
	©Domain B Staff Qualifications and Professional Development(Required)
	⊗Domain A Classroom & Instructional Quality
	©Domain B Staff Qualifications and Professional Development
	⊗Domain C Family and Community Engagement
	©Domain D Administrative and Leadership Practices
	⊗Staff Roster(Required)
	⊗Providers & Internal Staff Summary
2	

The Program Information panel requires site director name, quality coach, site phone number, site director email, and All STARS level you are applying for.



	Program Information			
	Name of Program: Cissell Ty	/pe 2 - Test		County: JEFFERSON
	Program Physical Address: 1 Main St	t Backdated, Louisville KY 10000		
	Program Mailing Address: 1 Main St	t , Louisville KY 10000		
	*Site Director Name: Site	ctor	Provider Type: 📃 Type I 🗹 Type II 🗌 Certified	*Quality Coach: Quality Coach
	*Site Phone Number: (111) 222	-3333	*Site Director Email: director@email.com	Certificate/License #: L369654
	*All STARS level you are applying for: Select Or	ne 🗸		
	Current All STARS Level: Select On	ne	All STARS Expiration:	
	23		Save Clear Cancel	
Ì	Domain A Classroom & Instructional Q	ired)		
	Domain B Staff Qualifications and Prof ⁵	velopment(Required)		

Domain A, B, C, and D panels follow. Each domain panel contains a domain number checkbox, the corresponding standard, an area to enter comments, a checkbox to indicate if documentation is available in ECE-TRIS (if applicable), a button to upload documentation to support the standard, and the points associated with each standard. Each domain panel also contains information regarding which standards are mandatory (if any) and indicates the number of points needed to obtain levels 3 through 5.

Domain#	Standard	Documentation	Documents	Points	
A1R*	50% of teaching staff have professional learning activities in developmental screening	This standard can be verified through ECE-TRIS. Submit any records that cannot be located in that system.	Upload	Required-0 points	
A2R* □	Completes an environmental self-assessment using a valid and reliable tool appropriate for the ages/settings of children served.	Submit a copy of a completed self-assessment or an environmental rating tool score sheet.	Upload	Required-0 points	
A minii	A minimum of 8 points are required in this domain for Levels 3-5				

Select each standard that applies to the childcare program. Select *This standard can be verified through ECE-TRIS*, if applicable, or click the Upload button to add supporting documentation. Clicking Upload displays a new window to select files from your computer. Select the file and a successful message displays at the top of the page.

File uploaded successfully.

Uploaded files display on the Documents page in Provider Portal and in KICCS for DCC's review. Multiple documents can be attached per standard.

A returned Standards Checklist includes a Review column where DCC indicates if the Standard is Complete or Incomplete. Rater Comments will indicate needed corrections or additional information. Comments may be added, or additional documentation may be uploaded.

A13	Maintains National Association for the Education of Young Children (NAEYC) staff-to-child- ratios and group size requirements Meets for infants Meets for toddlers Heets for preschoolers	comment	Upload	Upto 4 points: Infants = 2 points Toddlers = 1 point Preschoolers = 1 point	Incomplete
	A minimum of 8 points are require	d in this domain for Levels 3-5		Total /20	
Rater Comments	Rater Comment for Returned Standards Checklist		li li		

The Staff Roster panel collects names, duties, and qualifications of employees of the childcare program. At minimum, a Site Director is required. Click the Add Director/Staff button to display the staff information section.



Staff Roster(Required)	
Add Director/Staff	
Save	

Enter the individual's information and click Save.

First Name:	Middle Name:	Last Name:
Highest Level of Education: \bigcirc HS/GED OR CCCC \bigcirc CDA \bigcirc AA \bigcirc B	S O MS/MA	Area of Study:
Does site director/staff member have: Child supervision duties? Feaching d Role: Site Director Staff	luties? 🗆	
Sav	ve Clear Cancel Delete	

Directors and Staff display in separate grids. Repeat these steps until all employees are added.

STAFF ROSTER (Required)									
		Highest Level of Education				Does site director have			
	Site Director Name	HS/GED OR CCCC CDA AA BS MS/MA A			Area of Study	Child supervision duties?	Teaching duties?		
L	Director Middle Last		Y				Early Ed	Y	
Highest Level of Education					Does staff memb	Does staff member have			
	Staff Name	HS/GED OR CCCC CDA AA BS MS/MA					Area of Study	Child supervision duties?	Teaching duties?
1	Staff Last	Y					Y	Y	
		A	dd Direct	or/Staff	1				
Save									
	1	Site Director Name Director Middle Last Staff Name 1 Staff Last	Site Director Name HS/GED OR CCCC Director Middle Last Highest Leve Staff Name HS/GED OR CCCC 1 Staff Last Y	Bite Director Name HS/GED OR CCCC CDA Director Middle Last Y Y Highest Level of Edu Highest Level of Edu CDA 1 Staff Name HS/GED OR CCCC CDA 1 Staff Last Y Image: Comparison of the	Bite Director Name HS/GED OR CCCC CDA AA Director Middle Last HS/GED OR CCCC Y A Highest Level of Education Staff Name HS/GED OR CCCC CDA AA 1 Staff Last Y A	Highest Level of Education Site Director Name HS/GED OR CCCC CDA AA BS Director Middle Last Y AA BS Highest Level of Education Y AA BS Staff Name HS/GED OR CCCC CDA AA BS 1 Staff Last Y AA BS	Highest Level of Education Site Director Name HS/GED OR CCCC CDA AA BS MS/MA Director Middle Last Y A BS MS/MA Highest Level of Education Staff Name HS/GED OR CCCC CDA AA BS MS/MA 1 Staff Last Y Add Director/Staff Save	Highest Level of Education Site Director Name HS/GED OR CCC CDA AA BS MS/MA Area of Study Director Middle Last Y A BS MS/MA Area of Study Early Ed	Image: Constraint of the state of the st

Click on an individual's name if edits are needed or the individual should be deleted.

1 <u>Staff Last</u>	Y				Y	Y
First Nar	ne: Staff	Middle Na	ime:		Last Na	me: Last
Highest Level of Educati	Highest Level of Education:					
Does site director/staff member have: Child supervision duties? Z Teaching duties? Role: O Site Director						
	Save	e Clear Cancel	Delete			

Click save once all employees are added to collapse the panel.

Add Director/Staff	
Save	

The Provider and Internal Staff Summary panel contains mandatory questions, displays the total points in each domain based on the domain #s checked, and the associated point value. The FOR OFFICIAL USE ONLY section will be completed by DCC and can only be viewed if the Standards Checklist is returned.

➢Providers & Internal Staff Summary			
PROVIDERS:		FOR OFFICIAL USE ONLY:	
*Have you submitted documentation for all required standards?	●Yes ○No	Documentation for all required standards accepted?	• Yes • No
*Have you submitted a staff roster?	●Yes ○No	Staff roster accepted?	• Yes • No
*Would you like an Environmental Rating Scale (ERS) visit if your program qualifies for Levels 3-5, or if you could achieve a higher rating with a new	⊖Yes [®] No	ERS visit needed?	• Yes • No
ERS visit?		CLASSROOM & INSTRUCTIONAL QUALITY	
CLASSROOM & INSTRUCTIONAL QUALITY points submitted:	5	STAFF QUALIFICATIONS points verified:	
STAFF QUALIFICATIONS points submitted:	0	FAMILY & COMMUNITY ENGAGEMENT points verified:	2
FAMILY & COMMUNITY ENGAGEMENT points submitted:	2	ADMINISTRATIVE & LEADERSHIP points verified:	
ADMINISTRATIVE & LEADERSHIP points submitted:	0		
L	Save	ear Cancel	

Open the Verification panel to submit the Standards Checklist. Verify that the information is complete and accurate by checking the checkbox and then click the Submit button. The Standards Checklist cannot be updated after submitted



unless DCC returns it. A PDF version of the Standards Checklist will be available on the Correspondence page after it has been accepted by DCC. Correspondence will be sent by mail and will be available on the Correspondence page to notify the provider of the result of the renewal or re-evaluation.

Verification		
I verify that the information provided is complete and acc throughout the period the STARS rating is in effect.	curate. I understand that the standards and documentation for a STARS rating must be adhered to and documented	
Provider Signature: Kristen Account	Date: <u>5/2/2018</u>	
	Submit	

Annual Quality Review

The Annual Quality Review page is an online version of the DCC-434 Annual Quality Review form. The Annual Quality Review (AQR) occurs the years that renewal is not required.

Providers due for AQR display in the All STARS AQR Due workbasket 100 days prior to the due date. Select the provider to complete the AQR. The item will remain in the workbasket until the AQR is submitted.



AQRs that have been returned by DCC for correction or additional information display in the All STARS Returned AQR workbasket. Select the provider to view comments and complete changes. The item will remain in the workbasket until the AQR is resubmitted.

Workbasket			
		Filter By: All STARS Returned AQR	
	CLR	Provider Name	Returned Date
L369666		Cissell II	4/30/2024

The AQR is divided into panels that can be opened and collapsed. Only one panel can be open at a time. Click the Save or Cancel button to collapse (close) the panel. Click the down arrow in the blue panel header to open a panel.

Save Clear Cancel
All STARS Annual Quality Review
service and the service of the servi
vulaiity Improvement Plan
► VProgram Support and Assistance
Classroom & Instructional Quality Domain (Required Standards Verification)
Staff Qualifications & Professional Development Domain (Required Standards Verification)
Classroom & Instructional Quality Domain
📕 📨 Family & Community Engagement Domain
Staff Qualifications & Professional Development Domain
Administrative & Leadership Practices Domain
Staff Roster (Required)
Standards Summary
Verification

The Program Information panel requires site director name, quality coach, site phone number, and site director email.

Program Information		
Name of Program: Cissell - COO	County: JEFFE	ERSON
Program Physical Address: 123 Main St , Louisville KY 10000		
Program Mailing Address: 1 Main St , Louisville KY 10000		
*Site Director Name: Site Director	Provider Type: 🗹 Type I 🗌 Type II 🗌 Certified	*Quality Coach: Quality Coach
*Phone Number: (111) 222-3333	*Owner/Director Email: director@email.com	Certificate/License #: L370003
Current All STARS Level: 2	All STARS Expiration: 7/31/2022	
	Save Clear Cancel	



The Quality Improvement Plan panel contains a question regarding a written Quality Improvement Plan (QIP). An explanation is required regarding tracking progress towards and sustaining/increasing quality.

Quality Improvement Plan	
*Does your program have a written Quality Improvement Plan (QIP)?	⊖Yes ⊖No
*If you utilize a QIP, please provide a brief statement of how you track progress towards the If you do not use a QIP, provide brief statement of how you ensure sustained and/or increase	e goals outlined in your QIP. sed quality of your program.
	Save Clear Cancel

The Program Support and Assistance panel provides an area for feedback. Completion of items in this panel are mandatory.

Program Support and Assistance	
*Has your program used technical assistance (coaching) within the past 12 months?	○ Yes ○ No
"Are you interested in moving your program to a higher All STARS rating?	O Yes O No
*How can the All STARS team support your program to implement, maintain, or sustain	n the practices associated with the Kentucky All STARS Standards of Quality?
	Save Clear Cancel

The domain panels display each standard and the associated points. A statement is required documenting how the program plans to maintain each previously achieved standard. Only the approved standards from a previous Standards Checklist or AQR will be enabled for documentation. All standards are enabled, and total points will not display if there has not been a Standards Checklist or AQR submitted via the Provider Portal.

Sclassroom & Instructional Quality Domain (Required Standards Verification)					
Providers who have completed a DCC-432 Standards Verification Checklist through the KICCS Provider Portal will have standards prepopulated in this form. If an electronic DCC-432 has not been submitted, all domains and standards will be displayed and you will need to complete enough fields to meet the point requirements for your current quality rating. The standards listed below are required for All STARS levels 2-5. Provide a brief explanation of how you maintain each of these standards and how you can demonstrate implementation. No supporting documentation is required.					
Pts.	How Do You Maintain this Standard?				
0					
0					
0					
	ation) through the ke complete empty brief explana Pts. 0 0				

A returned AQR includes a Review column where DCC indicates if the Standard is Complete or Incomplete. Rater Comments will indicate needed corrections or additional information. Comments may be added, or additional documentation may be uploaded.

50% of teaching staff achieve Level 1 or above on the Kentucky Career Lattice = 1pt 40% of teaching staff achieve Level 2 or above on the Kentucky Career Lattice = 2pts 30% of teaching staff achieve Level 3 or above on the Kentucky Career Lattice = 3pts	4 pts max	5	Incomplete
20% of teaching staff achieve Level 4 or above on the Kentucky Career Lattice = 4pts			
Individual Professional Development (PD) plan aligns with state identified professional core knowledge and competencies.	1		
Total Points=	5		
Rater Comments:	Rater Com	mment for returned AQR	

The Staff Roster panel collects names, hire date, duties, and qualifications of employees of the childcare program. At minimum, a Site Director is required. Click the Add Director/Staff button to display the staff information section.



Staff Roster(Required)	ĺ
Add Director/Staff	
Save	

Enter the individual's information and click Save.

First Name:	Middle Name:	Last Name:
Hire Date:		
Highest Level of Education: OHS/GED OR CCCC OCDA OAA OBS OMS/MA		Area of Study:
Does site director/staff member have: Child supervision duties? Teaching duties?		
Role: O Site Director O Staff	Canaal	
Save		

Directors and Staff display in separate grids. Repeat these steps until all employees are added.

	STAFF ROSTER (Required)													
					Highest Level of Education						Does site dire	ctor have		
Site Director Name H		lire Date	HS/GED OR CCCC		CDA	AA	BS	MS/N	/MA Area of Study		Child supervision dut	ies? Teaching duties?		
	1	Site Director		1/1/2024				Y			6	arly Ed	Y	
					Highest Leve	Level of Education				Does staff member have		er have		
		Staff Name	Hire Dat	e	HS/GED OR CCCC	CDA	AA	BS	M	S/MA	Area of S	tudy C	hild supervision duties?	Teaching duties?
1		Staff Name	12/15/20	2		Y					Child Develo	pment	Y	Y
					Add	Director	/Staff							
	Save													

Click on an individual's name if edits are needed or the individual should be deleted.

1	Staff Name	12/15/2022	Y		Child Development	Y	Ŷ
	Firs	st Name: Staff	Mi	ddle Name:		Last Name	Name
	ні	ire Date: 12/15/2022					
	Highest Level of Ed	lucation: OHS/GED OR CCCC OCDA A	○ BS ○ MS/MA			Area of Study	Child Development
	Does site director/staff memb	er have: Child supervision duties? 🗹 Teachir	ng duties? 🗹				
		Role: 🔘 Site Director 🔍 Staff					
			Save Clear Canc	el Delete			

Click save once all employees are added to collapse the panel.



The Standards Summary panel contains an explanation of points required for each All STARS level. Click the Cancel button to collapse (close) this panel.

Standards Summary		
	Standards Summary	
Must meet all required standards for Level 2 or above		
Classroom & Instructional Quality	Must have at least 8 points for Level 3 or above	
Family & Community Engagement	Must have at least 2 points for Level 3 or above	
Staff Qualifications & Prof Development	Must have at least 2 points for Level 3 or above	
Administrative & Leadership Practices	Must have at least 2 points for Level 3 or above	
In addition to required points above, points required for rating: Level 3 - 7 points		
Level 4 - 17 points		
Level 5 - 27 points		
	Cancel	

The Verification panel includes an option to upload supporting documentation. Clicking Upload files displays a new window to select files from your computer.



× vernication		
I verify that the information provid effect.	ed is complete and accurate. I understand that the standards and documentation for a STARS rating must be adhered to and documented throughout the period the STARS ratin	ng is in
Provider Signature: Stephanie DRCC	Date: <u>4/30/2024</u>	
Comments:		
	Upload files Submit Clear Cancel	

Select the file and a successful message displays at the top of the page.

	lo uploadod succossfully
F	le uploaded successfully.

Uploaded files display on the Documents page in Provider Portal and in KICCS for DCC's review. Multiple documents can be uploaded, if applicable.

To submit the AQR, verify that the information is complete and accurate by checking the checkbox and then click the Submit button. The AQR cannot be updated after submitted unless DCC returns it. A PDF version of the AQR will be available on the Correspondence page after it has been accepted by DCC. Correspondence will be sent by mail and will be available on the Correspondence page to notify the provider of the result of the review.

Documents

Uploaded files associated with a Standards Checklist or Annual Quality Review display on the All STARS Documents page. Select a provider in the Assigned Providers grid on the Home page, then click Documents in the left menu.

ALL STARS				
Request Re-				
evaluation				
Documents				
Correspondence	Assigned Providers			
Ont-Out	Provider Name	CLR	Address	Туре
opcouc	Cissell - 5.25	L369866	1 Location Address Locationstreet2 Louisville, Ky 10000-1111	LICENSED TYPE I
Opt-In	Cissell 2	L369692	1 New Main St Louisville, Ky 10000	LICENSED TYPE II

The All STARS Documents page includes the Provider Information panel for the selected provider and the All STARS Documents Information panel with a grid displaying each submission. Click a Submission ID link to view the documents associated with that Standards Checklist or AQR.

All STARS Documents								
Provider Information								
Pro	ovider Name: Cissell - 5.11 - Lic Address: 1 Main St Change Louisville, KY 10000	CLR: L369644 Type: LICENSED						
All STARS Documents Information								
Submission ID	Submission Type	Submission Status	Submission Date					
20810	Annual Quality Review	Submitted	7/18/2023					
101260	Reevaluation - DCC Request	Accepted	3/7/2023					
<u>20791</u>	Reevaluation - Provider Request	Accepted	2/3/2020					
10549	Reevaluation - DCC Request	Accepted	2/5/2019					
348	Renewal	Accepted	6/7/2018					

The All STARS Documents grid lists each uploaded file associated with the selected submission. Click a View link to display the document.



AII STAKS	Documents				
	Document Name	Document Type	Domain	Standard	Upload Date
View	test.docx	DOC	Domain A	A4	2/3/2020
View	test.docx	DOC	Domain A	A5	2/3/2020
View	test.docx	DOC	Domain A	A7	2/3/2020
View	test.docx	DOC	Domain A	A11	2/3/2020
View	test.docx	DOC	Domain C	C3	2/3/2020
View	test.docx	DOC	Domain D	D3	2/3/2020
View	test.docx	DOC	Domain D	D3	2/3/2020

Correspondence

An electronic copy of correspondence regarding the All STARS program is available on the All STARS Correspondence page. Also included are PDF versions of Standards Checklists, PDF versions of AQRs, latest All STARS certificate, and PDF versions of the Opt-In/Opt-Out forms. Select a provider in the Assigned Providers grid on the Home page, then click Correspondence in the left menu.

ALL STARS				
Request Re- evaluation				
Documents				
Correspondence	Assigned Providers			
Opt-Out	Provider Name	CLR	Address	Туре
opcoul	Cissell - 5.25	L369866	1 Location Address Locationstreet2 Louisville, Ky 10000-1111	LICENSED TYPE I
Opt-In	Cissell 2	L369692	1 New Main St Louisville, Ky 10000	LICENSED TYPE II

The All STARS Correspondence page includes the Provider Information panel for the selected provider and the All STARS Forms History panel. Select an option from the Submission/Correspondence dropdown. Optional From Date and To Date fields display for all options except All STARS Certificate. Click the Show History button to display associated correspondence.

Statement of the second se			Correspondence			
Provider Information						
	Provider Name: Cisse Address: 1 Mai Louis	ll - 5.11 - Lic n St Change ville, KY 10000			CLR: L369644 Type: LICENSED	
All STARS Forms History						
*Submission/Correspondence	Select One Select One Standards Checklist Annual Quality Review		From Date: Show History	1	To Date:	
	All STARS Certificate Opt-In/Opt-Out Correspondence					

Click a View link to display the correspondence or submission.

Correspondence			
	Correspondence Type	Sent Date	
<u>View</u>	All STARS Level 3 Approval	8/30/2023	
View	DCC-430 Quality Rating Summary Report	8/30/2023	
View	All STARS Award Remittance	8/30/2023	
View	All STARS Award Remittance Notice	8/30/2023	
View	DCC-88 Child Care Service Appeal	6/20/2023	
View	DCC-108 Notice of Adverse Action	6/20/2023	

Opt-Out

A licensed or certified provider who doesn't want to participate in the All STARS program and does not accept public funds may submit an Opt-Out request. DCC will determine whether to approve or deny the request. Select a provider in the Assigned Providers grid on the Home page, then click Opt-Out in the left menu.

ALL STARS				
Request Re- evaluation				
Documents				
Correspondence	Assigned Providers			
Opt-Out	Provider Name	CLR	Address	Туре
	Cissell - 5.25	L369866	1 Location Address Locationstreet2 Louisville, Ky 10000-1111	LICENSED TYPE I
Opt-In	Cissell 2	L369692	1 New Main St Louisville, Ky 10000	LICENSED TYPE II



The Opt-Out Request page is an online version of the DCC-433 All STARS Opt-Out Request. Complete the Reason for Opting out and Verification Statements sections. To submit the request, verify that the information is complete and accurate by checking the checkbox and then click the Submit button. Correspondence will be sent by mail and will be available on the Correspondence page to notify the provider if the request was approved or denied.

All STARS Opt-Out Request				
Summary Information		*		
Name of Program: Cissell - 5.11 - Lic	County: JEFFERSON			
Program Physical Address: 1 Main St Change, Louisville KY 10000				
Program Mailing Address: 1 Main St New, Louisville KY 10000				
Licensee/Certified Holder Name: Cissell Gov	Provider Type: 🗌 CERTIFIED 🗹 LICENSED TYPE I	I LICENSED TYPE II		
Phone Number: (222) 222-2222	Email: business@email.com	Certificate/License #: L369644		
All STARS Opting Out		*		
I. Reason For Opting out				
Please provide a brief explanation of why your program would like to opt-out of Kentu	JCKY All STARS.			
II. Verification Statements				
I verify that our program does not receive any local, state, or federal funds. These funds.	e funds could include the following: Child Care Assistance Pro	gram (CCAP), USDA Food Service Funds, or any other local, state, or federal		
$\hfill\square$ I verify that our program does not want to participate in Kentucky All STARS and	is therefore ineligible for associated incentives.			
III. Terms & Agreement				
As the program licensee or certificate holder, you are stating that the information pro Division of Child Care will verify that your program is not receiving any form of public re-enroll in Kentucky All STARS.	vided above is complete and accurate. Programs receiving pu funding before approval of your opt-out request. If your prog	blic funds are statutorily mandated to participate in Kentucky All STARS. The gram receives public funding at any point in the future, you will be required to		
Programs choosing to opt-out will be listed as not-participating in the Kentucky All ST	ARS provider directory and will not be eligible for any incentiv	ves related to the program.		
Verification:				
I verify that the information provided is complete and accurate. Should you have of	questions about the opt-out process, please concat your Quali	ty Coach. You can also contact the Division of Child Care at (844) 209-2657.		
Licensee/Certificate Holder Signature: <u>steph.drcc</u>		Date: 4/30/2024		
	Submit Clear			

Opt-In

Any licensed or certified provider who is not currently participating in the All STARS program may submit an Opt-in request. The provider will automatically be approved with an All STARS level 1. Select a provider in the Assigned Providers grid on the Home page, then click Opt-Out in the left menu.

ALL STARS				
Request Re- evaluation				
Documents				
Correspondence	Assigned Providers			
Ont-Out	Provider Name	CLR	Address	Туре
	Cissell - 5.25	L369866	1 Location Address Locationstreet2 Louisville, Ky 10000-1111	LICENSED TYPE I
Opt-In	Cissell 2	L369692	1 New Main St Louisville, Ky 10000	LICENSED TYPE II

To submit the request, verify that enrollment in the All STARS program is authorized by checking the checkbox and then click the Submit button. Correspondence will be sent by mail and will be available on the Correspondence page to confirm enrollment.

All STARS Opt-In Request				
Summary Information		*		
Name of Program: Cissell - 5.10.2, Cert2	County: JEFFERSON			
Program Physical Address: 1001 Main St , Louisville KY 00001-0001				
Program Mailing Address: 1001 Main St , Louisville KY 00001-0001				
Licensee/Certified Holder Name: Cissell - 5.10.2, Cert2	Provider Type: 🗹 CERTIFIED 🗆 LIC	ENSED TYPE I LICENSED TYPE II		
Phone Number: (111) 111-1111	Email:	Certificate/License #: C57321		
All STARS Opting In				
By choosing to opt-in to Kentucky All STARS you enter the system as a Level 1 provider. You can immediately submit evidence documentation to move to a higher quality rating by submitting a DCC-432 Standards of Quality Verification Checklist through the KICCS Provider Portal. If you would like assistance preparing this form, please contact an All STARS Quality Coach.				
You can locate a Quality Coach in your region here: https://www.kentuckypartnership.org/about/map				
Programs applying for a Level 3-5 quality rating will also need to participate in an environmental rating visit. This visit is requested through the submission of your DCC-432 Standards of Verification Checklist.				
Please note that if you manage multiple programs, a request must be submitted for each individual license number.				
Thank you for choosing to participate in Kentucky All STARS. If you have any questions about this process, please feel free to contact the Division of Child Care at 844-209-2657.				
Verification:				
I understand that completing this request will enroll my program in Kentucky All STARS as a Level 1 provider. I authorize the enrollment of the program associated with this request.				
Licensee/Certificate Holder Signature: steph.drcc	ıbmit Clear	Date: <u>4/30/2024</u>		



The **KICCS HelpDesk** is available to assist with any questions or issues with using the Provider Portal.

- Email: <u>CHFS.KICCSHelpDesk@ky.gov</u>
- Phone: (866)-231-0003 Option 6