Pre-K New Director Training Pre-K Basics

Road to Success

Welcome to: Pre-K Basics Training

Questions?







Shhhhh



TYPE ALL QUESTIONS IN THE CHAT TO THE <u>HOST ONLY</u>, NOT TO EVERYONE TYPE YOUR FULL NAME IN THE CHAT BOX FOR ATTENDANCE PLEASE ALWAYS STAY MUTED







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Today's Agenda





Student Enrollment

- Eligibility Requirements
- Student Documentation
- Student Attendance

Pre-K Staffing Requirements

- Teacher Credential Requirements
- Teacher Salary Requirements
- Creditable Years of Experience (CYE)

Pre-K Funding Pre-K Payments Reporting Requirements Expenditure Basics/Audit and Accounting Program Support

Pre-K Providers' Operating Guidelines

This document outlines the requirements and regulations for operating a Georgia's Pre-K Program. To ensure program compliance and quality service, all Pre-K providers must be familiar with and implement these guidelines. This document is intended to provide clarity and to offer guidance to current and new Pre-K providers.





Agency Progra	ams Families Teachers Providers Contact Us
	Directors
Pre-K	Click CT DIRECTORS
	rectors are responsible for appropriately implementating Georgia's Pre-K Program. Many
Book List	resources are available on this website to assist directors in effectively managing their program and in
Classroom Assessment Scoring System (CLASS)	king quality improvements to the Pre-K classroom.
■ Creating a Quality Learning ■ Environment	following is a list of items and/or documents to support you in implementing Georgia's Pre-K Program.
Curriculum	Juject Director Resource List:
Enrolling in Pre-K	 Pre-K Providers Operating Guidelines
Families	
FAQ	2019-2020 WSO End of the Year Guidance for Directors
GA's Pre-K At Home	
Georgia Early Learning and Development Standards	2020-2021 Pre-K Rate/Pre Child Estimate Chart
Operating Guidelines	Pre-K Instructional Model Approval Form
T Pro K Supports	

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Eligibility Requirements Student Documentation

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Age Requirement & Documentation

- Students must be four years of age on September 1.
- Age documentation is required on the first day of Pre-K (2.1).
 - Acceptable age documentation is listed in the Guidelines.
- Parent Acknowledgement Form/Appendix A
 - Five years of age
 - Attended Pre-K for less than 30 days

Residency Requirement & Documentation

- Students must be a Georgia resident.
- Residency documentation is required on the first day of Pre-K (2.2)
 - Acceptable residency documentation is listed in the Guidelines.
 - If a family is living with someone else, a notarized affidavit from the property owner plus a copy of the property owner's proof of residency is required.

Student Documentation – Form 3300

- Certificate of Vision, Hearing Dental and Nutrition Screening, Form 3300 (3.12)
 - Form 3300 required within 90 calendar days of starting Pre-K.
 - Screenings conducted within 12 months prior to the start of Pre-K.
 - Follow up required for Needs Further Evaluation.
 - Maintain follow-up documentation on site.
 - Contact Pre-K Specialist for guidance addressing families who fail to provide the appropriate follow-up after the program has made multiple attempts to obtain the information.

Georgia Department of Public Health	Certificate of Vision, Hearing, THIS FORM WITH THE SCHOOL WHEN YOUR CHI SCREENER CONTACT IN	3300 Dental, and Nutrit LD IS FIRST ENROLLED FORMATION IS REQUIR	ion Screening IN A GEORGIA PUBLIC SC	PLEASE SEE THE INSTRUCTIONS ON THE BACK OF THIS FORM
Parent/ Guardian Name:	middle last	Child's Name:		
first Parent/Guardian Contact Informatio Daytime phone number: Evening phone number:	n:	Date of Birth: Child's Home Ad	<u> </u>	^{middle last} Gender: ⊐Male ⊐Female
Cell phone number:		street	city	state zip code county
VISION Unable to screen (explain why below) Uses corrective lenses Worn for testing Passed (20/30 in each eye for age 6 and above, 20/40 in each eye for below age 6) Needs further evaluation Under professional care (explain below) Screening completed by: Physician Local Health Department Optometrist Prevent Blindness Georgia" employee School Registered Nurse Screener's Signature Date I certify that this child has received the above screening. Contact Information:	HEARING Unable to screen (explain why below) Uses hearing aid / assistive device Passed at 500, 1000, 2000, and 4000 Hz with audiometer at 20 or 25 dB Needs further evaluation Under professional care (explain below) Screening completed by: Physician Local Health Department Audiologist School Registered Nurse Screener's Signature Date I certify that this child has received the above screening. Contact Information:	Unable to screen (e Normal appearance Needs further evalu Emergency probler Under professional Screening compl Physician Dentist Local Health Depar Registered Dental School Registered	ation nobserved care (explain below) eted by: trment Registered Nurse Hygienist Nurse ture Date hild has received the	NUTRITION □ Unable to screen (explain why below) Height Weight BMI: BMI%: 5 th to 84th percentile - Appropriate for age < 5 th percentile - Needs further evaluation 2 5 th percentile - Needs further evaluation > 00000000000000000000000000000000000
FOR SCHOOL SYSTEM ONLY Follow up	o for further evaluation	Screeners' Comme	nts:	·
1 st attempt 2 nd attempt Vision Hearing Dental Nutrition	Actions reported (if any)	-		
Student support services initiated on:		•		DPH Form 3300 Rev. 2013

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Student Documentation

- Certificate of Immunization Form 3231 (3.13)
 - Required within 30 calendar days of starting Pre-K.
 - Georgia law allows for two types of exemptions:
 - Medical Exemption
 - Religious Exemption

Form 3231 Medical Exemption

Child's Name (Last na	ma firet)	C	Birthd					(Fill in X) K through 6th Gr	
(Optional) Parent/Guardian Name (Last name first)				ate	(Next required imr or review of medic exemption due.)	nunization al Com Fulfills	Child must be ≥ 4 years and have met all requirements for school attendance. (Fill in X) mplete For 7th Grade or higher ills requirements K through 6th grade		
Unless specifically ex facility in Georgia with 3231INS and 3231REQ	penalties for fails	are to comply. De	etailed instruction	quires a certifica ns for this form a	te on file for eac and immunization	h child in attenda	nce in an	dap and MCV4 docum y school or child spelled out in po	d care
VACCINE	DATE	DATE	DATE	DATE	DATE	DATE	Doses	Diagnosed Serology +	ory
	MM DD YY	MM DD YY	MM DD YY	MM DD YY	MM DD YY	MM DD YY	Total	Diagnose Serology	
		Require	ed Vaccines for	r School or Ch	ild Care Attend	lance			
DTP,DTaP, DT,Td							н		H
Polio									
Hepatitis B									
Tdap									
							Н		
MCV4 HIB							-		ы.
(Under Age 5)							L I		
PCV									
(Under Age 5)									
Measles									
Mumps									
Rubella									
Hepatitis A							н		н.
(Born on/after 1/1/06)									- H
Varicella									
		Rec	commended Va	accines (For In	formation Onl	/)			
Rotavirus									
HPV (3 doses)									H
Influenza									
Td Booster									H
Notes: A licensed Georgia physici qualified employee of a loc content of this certificate. A Medical Exemption, the 4 c box(es). The certificate is OR "X" in Complete for S	al Board of Health or t Il dates must include ligit year of infection, t NOT valid without n	the State Immunization month, day and year. lest or exemption must ame and birthdate of	on Office is responsib In cases of natural in st be filled in the app	ant or ble for the mmunity or ropriate	ed, Typed or aped Name, ess and ohone # of				



Medical Exemption

- Must be marked on Form 3231
- Letter from a medical professional will not be accepted
- Valid for one year

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Religious Exemption (DPH Form 2208)



Religious Exemption

Must be documented on DPH Form 2208

	OBJECTION TO IMMUNIZATION
(name of performing the undersigned notary public and swore or a	parent or guardian) personally appeared
1. I am the parent or legal guardian of	(name of minor
child), born on (date of birth).	
 I understand that the Georgia Department of Pub vaccinations against the following diseases befor school: diphtheria; Haemophilus influenzae type hepatitis A; hepatitis B; measles; meningitis; mun pneumococcal disease (not required on or after t (German measles); tetanus; and varicella (chicket) 	e being admitted to a child care facility or B (not required on or after the fifth birthday); nps; pertussis (whooping cough); he fifth birthday); poliomyelitis; rubella
3. I understand that the Georgia Department of Pub	lic Health has determined:
 that the required vaccinations are necessary to diseases among the children and people of the 	
b. that the required vaccinations are safe;	
c. that a child who does not receive the required diseases; and	vaccinations is at risk of contracting those
d. that a child who does not receive the required diseases to me, to other children in the child of persons.	
 I sincerely affirm that vaccination is contrary to m vaccination are not based solely on grounds of p 	
 I understand that, notwithstanding my religious ob care facilities or schools during an epidemic or th preventable by a vaccination required by the Gec my child may be required to receive a vaccination epidemic stages, as provided in Georgia Code S .03(2)(d). 	reatened epidemic of any disease orgia Department of Public Health, and that in the event that such a disease is in
	This day of,,
	Parent or Legal Guardian
Sworn and subscribed before me this day of	
Notary Public	
My commission expires	
Form 2208 Revised June 2019	
	117 J. J. P. 1

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Student Documentation

- Social Security Number or Student Social Security Number Information Form/Appendix B (3.7)
- Category One Documentation (2.4)
 - Required for students reported as Category One
- Roster Information Form/Appendix D

Record Keeping Requirements for Student Files

- Current school year records must be maintained at the Pre-K site.
- Retain the following records for a minimum of three years:
 - Child Registration & Student Roster Information forms
 - Attendance records
 - Age & residency documentation
 - Assessment information
 - See 4.10 for complete list of documentation that must be retained

Student Attendance (3.10)

- Procedures for Student Attendance
 - Maintain student attendance records.
 - Develop a written plan for addressing attendance concerns.
- Chronic absenteeism
 - More than two absences per month without a reasonable excuse
 - An established regular attendance pattern
- Document efforts to assist families in addressing attendance concerns.
- There may be additional absences this year due to the pandemic. Contact your Pre-K Specialist if you have concerns about excessive absences.

Pre-K Staffing Requirements

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Teacher Credential Requirements

Approved Credentials

- Lead Teacher (12.3)
 - Early Childhood Education (ECE) or ECE Related Bachelor's Degree
 - Bachelor's Degree not related to ECE plus ECE approved Technical Certificate of Credit (TCC), Technical College Diploma (TCD), Associate Degree, Montessori Diploma
 - T4 Georgia Teaching Certificate (Four Year Degree & Teaching Certificate) or T5 Teaching Certificate (Master's Degree & Teaching Certificate)
 - Refer to 12.3 in the Guidelines for complete list of approved credentials.
- Assistant Teacher (13.3)
 - Valid Paraprofessional Certificate
 - Valid Child Development Associate (CDA) Credential or TCC or TCD
 - Refer to 13.3 in the Guidelines for complete list of approved credentials.

Georgia Professional Development System (GaPDS) gapds.decal.ga.gov

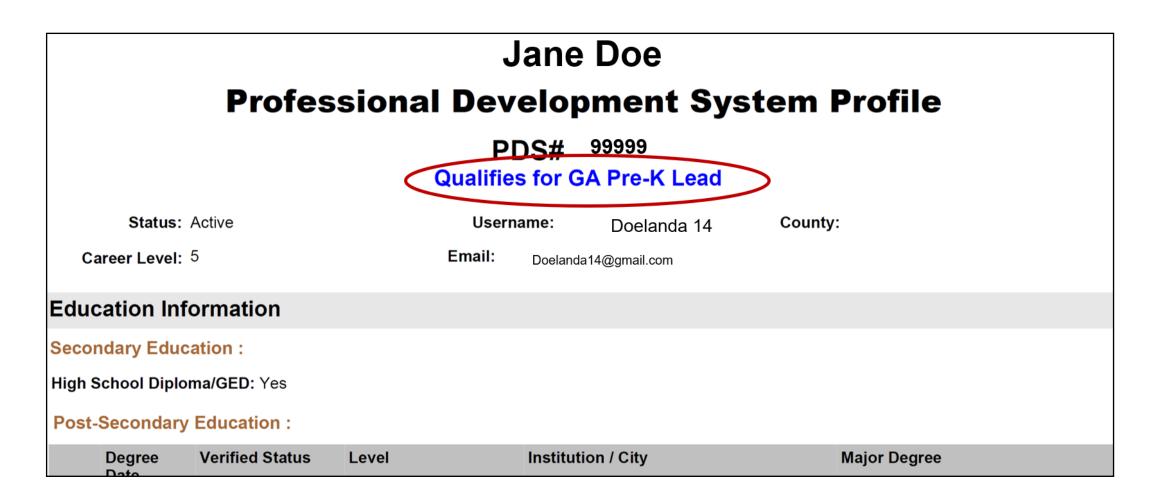


GaPDS is an Innovative Resource Developed Especially for Early Care and Education Professionals

- The Georgia Professional Standards Commission (GaPSC) reviews transcripts and credentials for the GaPDS to verify an individual teacher's credentials and degrees (11.3).
- Until a teacher is enrolled in the GaPDS, the eligibility to serve in the lead or assistant teacher role has not been established.

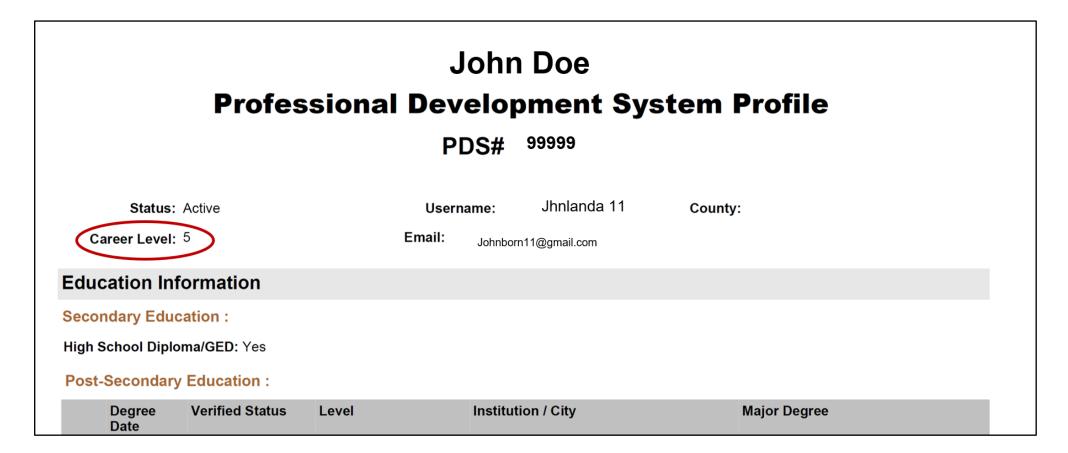
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GaPDS Profile - Meets Lead Teacher Requirements



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Assistant Teacher – Look for a career level of 4 or higher.



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Teacher Salary Requirements

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Lead and Assistant Teacher Salary Information

- Lead Teacher Salary Components (12.7)
 - 90% Base Salary Requirement
 - 100% Supplemental Compensation
- Assistant Teacher Salaries (13.4)
 - 100% Salary Requirement

Lead Teacher Base Salary Requirements (12.3)

Lead Teacher Credential / Certification Requirements

A Georgia's Pre-K Program lead teacher must have one of the following valid and current certificates or credentials listed below. Pre-K providers should review the qualifications and conditions carefully to ensure that the lead teacher qualifies to teach in Georgia's Pre-K. The salary rates reflect 100% of the base salary funded by Bright from the Start to the provider. Providers are required to pay lead teachers a minimum of 90% of the total base salary funded by Bright From the Start.

Note: Early Childhood Education (ECE)/related degrees and credentials are verified in the Georgia Professional Development System (GaPDS). Georgia Professional Standards Commission (GaPSC) certification is verified through review of www.gapsc.com for all certified teachers.

Bachelor's Degree not related to Early Childhood Education

A teacher with a Bachelor's degree not related to Early Childhood Education must also hold one of the following approved ECE credentials:

- Associate degree with ECE major
- Technical College Diploma (TCD) with ECE major
- Technical Certificate of Credit (TCC) with ECE major
- Montessori diploma

Non-ECE Degree Lead Teacher Salary Funded by Pright from the Start: \$30,315.60

Minimum Salary Requirement: \$27,284.04

ECE or ECE-Related Bachelor's Degree – Four Year Degree or Higher Credential (Masters, Specialist, etc.)

- Early Childhood Education (P-5) Birth Through Kindergarten
- Early Childhood Special Education General Curriculum (P-5)
- Special Education Preschool (ages 3-5)
- Child and Family Development
- Child Development Elementary Education
- Elementary Education Elementary Reading and Literacy Family & Consumer Science/Home Economics
 - Infant and Child Development
- Special Education General Curriculum
- Special Education Adapted Curriculum
- Four Year Degree Lead Teacher Salary: \$30,315.60
- Minimum Salary Requirement: \$27,284.04

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2020-2021 CYE Supplemental Compensation Chart (12.7)

Creditable Years of Experience	Associate Degree	Bachelor's Degree	Certified (T4)	Certified (T5)
0-1	\$0.00	\$0.00	\$0.00	\$0.00
2-3	\$643.50	\$819.47	\$1,074.62	\$1,210.29
4-5	\$1,306.30	\$1,663.52	\$2,181.48	\$2,456.89
6-7	\$1,988.98	\$2,532.89	\$3,321.55	\$3,740.89
8-9	\$2,692.15	\$3,428.34	\$4,495.82	\$5,063.41
10-11	\$3,416.41	\$4,350.66	\$5,705.32	\$6,425.60
12-13	\$4,162.40	\$5,300.65	\$6,951.10	\$7,828.66
14-15	\$4,930.77	\$6,279.14	\$8,234.25	\$9,273.81
16-17	\$5,722.19	\$7,286.98	\$9,555.90	\$10,762.32

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2020-2021 Salary Schedule for Pre-K Lead Teachers

Placement on the salary schedule is first determined by the teacher's verified Creditable Years of Experience (CYE), and then by credential type.

Creditable Years of Experience (CYE) are defined as all years taught as a full-time lead teacher in a Georgia's Pre-K Program (public or private) with an approved credential and/or all years taught as a full-time certified lead teacher in a K-12 public school. The 2020-2021 school year should not be included in CYE because only PRIOR, completed years of experience are valid. Refer to Section 12.8 in the *Pre-K Provider's Operating Guidelines* for additional information.

Base Salary is based on the teacher's verified credential(s). Providers are required to pay lead teachers a minimum of 90% of the total base salary funded by Bright from the Start.

Supplement is cumulative and is based on the teacher's creditable years of experience. Providers are required to pay teachers 100% of the supplement.

Total Salary is the combined base salary and CYE supplement. This represents the total yearly reimbursement. **The rates represent the annual salary funded by DECAL. Monthly rates are reflected in the Pre-K Payment Advice.**

Creditable Years of			Associate	Bachelor's		Certified (T5)
Experience		Insufficient	Degree	Degree	Certified (T4)	or Higher
	Base Salary	\$16,190.35	\$24,449.86	\$30,315.60	\$38,820.73	\$43,343.04
0 - 1	Supplement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Salary	\$16,190.35	\$24,449.86	\$30,315.60	\$38,820.73	\$43,343.04
	Base Salary	\$16,190.35	\$24,449.86	\$30,315.60	\$38,820.73	\$43,343.04
2 - 3	Supplement	\$0.00	\$643.50	\$819.47	\$1,074.62	\$1,210.29
	Total Salary	\$16,190.35	\$25,093.36	\$31,135.07	\$39,895.35	\$44,553.33
	Base Salary	\$16,190.35	\$24,449.86	\$30,315.60	\$29,920,73	\$43,343.04
4 - 5	Supplement	\$0.00	\$1,306.30	\$1,663.52	\$2,101.10	\$2,456.89
	Total Salary	\$16,190.35	\$25,756.16	\$31,979.12	\$41,002.21	\$45,799.93
	Base Salary	\$16,190.35	\$24,449.86	\$30,315.60	\$38,820.73	\$43,343.04
6 - 7	Supplement	\$0.00	\$1,988.98	\$2,532.89	\$3,321.55	\$3,740.89
	Total Salary	\$16,190.35	\$26,438.84	\$32,848.49	\$42,142.28	\$47,083.93

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Creditable Years of Experience (CYE)

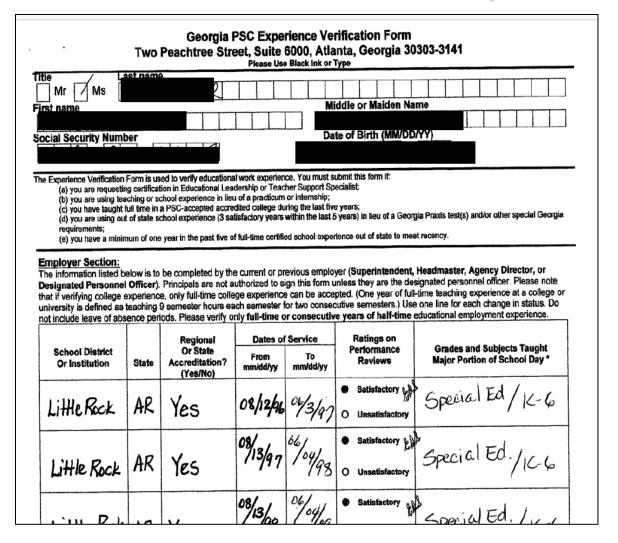
- CYE is defined in section 12.8.
- CYE must be verified.
 - Develop a written process/policy for verifying CYE.
 - Appropriate verification documentation (teacher contracts, letters from human resources or former employer, Experience Verification Form completed by former employer)
 - Inappropriate verification documentation (employment application, resume, data from the GaPDS, training certificate)
- If verification documentation is not available to support the reported CYE, Pre-K funding will be impacted.

Verification Documentation Example



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Verification Documentation Example



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	-	ids Acader	-	
	Experience	Verificatio	n Form	
(EMPLOYEE, PLEASE FI	LL OUT THIS SECTION)			
Last Name	First Name	MI		
Address	City	State	Zip	
The following information	tion must be completed	by the employer/o	fficial	
Georgia's Pre-K Progra	m/K-12 Public School E	xperience		
Program Name		Site Name		
REQUIRED (check one))Public	Private		
Beginning date of ser	vice End date of serv	ice Full Time/	/Part Time	Position Worked
	mation provided is corre	ect according to offic	cial records.	
I certify that the inform	-	-		
I certify that the inform	ature			
Official/Employer Sign		Title		
Official/Employer Sign Printed Name				
Official/Employer Sign Printed Name Address				

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Staffing Requirements

- Programs must have a Pre-K Lead and Assistant teacher hired and actively working in the Pre-K classroom.
- Pre-K staff cannot be utilized to supervise other groups of children during the Pre-K day.
- Students not enrolled in Pre-K should not be in the Pre-K classroom during the Pre-K day.

Short-Term Substitute (14.2)

- Use when a teacher is out of the classroom for a few hours up to three weeks due to illness, personal leave, or professional development training.
- No prior approval from Bright from the Start is needed for a short-term substitute.

Long-Term Substitute (14.3)

- Use when a teacher is out for longer than three weeks.
- Submit a Long-Term Substitute Request Form (Appendix M) to your Pre-K Specialist for approval.
- Requests will only be approved for extended medical leave, maternity/paternity leave, military reserves, or a student teaching program.
- Make an attempt to hire long-term substitutes with a credential equivalent to the credential of the original lead teacher.

Staffing Requirements

- Project/Site Director may not serve as a lead or assistant teacher (5.1).
- Site director should be on site during the instructional day.
- Inappropriate use of teachers (5.8)

Pre-K Funding

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Georgia's Pre-K Rate/Per Child Estimate Chart (19.1)

- Your Pre-K grant funding is based on several cost drivers including:
 - Provider type: public or private
 - Service Area: metro or non-metro
 - Lead teacher credential: bachelor or certified
 - Student enrollment

2020 - 2021 Georgia's Pre-K Rate/Per Child Estimate Chart

The 2020 - 2021 Georgia's Pre-K Rate/Per Child Estimate Chart is designed to help Georgia's Pre-K Program Grantees estimate the amount of grant funding for an individual class with full enrollment. The Rate Chart is not intended to provide an exact funding amount. The actual reimbursement may vary based on changes in class size, changes in lead teacher credential and number of days offering service. Payment calculations for operating costs are based on student enrollment and the lead teacher credential for each class as reported on the submitted Pre-K roster. Payment for lead and assistant teacher salaries are based on the salary rates reflected in sections 12.3 and 13.4 of the *Pre-K Providers' Operating Guidelines*. The rates do not include Creditable Years of Experience pay for lead teachers, start-up funds, sparsity allowances, or transportation funds.

Credential	Private Metro Area		Private N
Insufficient	Salary Lead	\$ 16,190.35	Salary Lea
	Salary Asst.	\$ 16,190.35	Salary Ass
	Operating - Benefits	\$ 7,693.65	Operating
	Operating - Classroom	\$ 24,181.12	Operating
	Total	\$ 64,255.47	Total
	Per Child Per Year	\$ 2,920.70	Per Child
	Per Child Per Month	\$ 292.07	Per Child
Credential	Private Metro	Area	Pri
Two Year			
Degree	Salary Lead	\$ 24,449.86	Salary Lea
	Salary Asst.	\$ 16,190.35	Salary Ass
	Operating - Benefits	\$ 9,656.11	Operating
	Operating - Classroom	\$ 24,181.12	Operating
	Total	\$ 74,477.44	Total
	Per Child Per Year	\$ 3,385.34	Per Child
	Per Child Per Month	\$ 338.53	Per Child
Credential	Private Metro	Area	Pri
Credential Four Year	Private Metro	Area	Pri
	Private Metro Salary Lead	Area \$ 30,315.60	
Four Year			Salary Lea
Four Year	Salary Lead	\$ 30,315.60	Salary Lea Salary Ass
Four Year	Salary Lead Salary Asst.	\$ 30,315.60 \$ 16,190.35	Pri Salary Lea Salary Ass Operating Operating

\$ 81,736.88

Total

Private Non-Metro Area	à
Salary Lead	\$ 16,190.35
Salary Asst.	\$ 16,190.35
Operating - Benefits	\$ 7,693.65
Operating - Classroom	\$ 17,588.82
Total	\$ 57,663.17
Per Child Per Year	\$ 2,621.05

Per Child Per Year	\$ 2 <i>,</i> 621.05
Per Child Per Month	\$ 262.11
Private Non-Met	ro Area
Salary Lead	\$ 24,449.86
Salary Asst.	\$ 16,190.35
Operating - Benefits	\$ 9,656.11
Operating - Classroom	\$ 17,588.82
Total	\$ 67,885.14
Per Child Per Year	\$ 3,085.69
Per Child Per Year Per Child Per Month	\$ 3,085.69 \$ 308.57
	\$ 308.57
Per Child Per Month	\$ 308.57
Per Child Per Month	\$ 308.57
Per Child Per Month Private Non-Met	\$ 308.57 ro Area
Per Child Per Month Private Non-Met Salary Lead	\$ 308.57 ro Area \$ 30,315.60
Per Child Per Month Private Non-Met Salary Lead Salary Asst.	\$ 308.57 ro Area \$ 30,315.60 \$ 16,190.35

Public School	
Salary Lead	\$ 16,190.35
Salary Asst.	\$ 16,190.35
Operating - Benefits	\$ 7,693.65
Operating - Classroom	\$ 14,469.88
Total	\$ 54,544.23

Per Child Per Year	\$ 2,479.28
Per Child Per Month	\$ 247.93
Public Schoo	ol
Salary Lead	\$ 24,449.86
Salary Asst.	\$ 16,190.35
Operating - Benefits	\$ 9,656.11
Operating - Classroom	\$ 14,469.88
Total	\$ 64,766.20
Per Child Per Year	\$ 2,943.92
Per Child Per Year Per Child Per Month	\$ 2,943.92 \$ 294.39
	\$ 294.39
Per Child Per Month	\$ 294.39
Per Child Per Month	\$ 294.39
Per Child Per Month Public Schoo	\$ 294.39
Per Child Per Month Public School Salary Lead	\$ 294.39 ol \$ 30,315.60
Per Child Per Month Public School Salary Lead Salary Asst.	\$ 294.39 ol \$ 30,315.60 \$ 16,190.35

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2020-2021 Pre-K Payments

Payment Proration

All Pre-K payments for the 2020 - 2021 will be based on the Grant Agreement and current lead teacher credentials.

• A per child proration will not be applied to operating funds.

• Programs are still required to fill vacant slots with eligible students.

Georgia's Pre-K Rate/Per Child Estimate Chart

- Reimbursement is impacted by additional factors NOT represented on the Rate Chart:
 - Transportation services provided for Category 1 students
 - Start up funds for newly funded classes
 - Supplemental Compensation for Lead Teachers

Pre-K Payments

Pre-K Payment Eligibility

A provider that meets all of the following is eligible for payment:

- Has an executed Pre-K Grant Agreement
- Successfully submitted class roster information as required for the payment calculation
- If payment is not on hold for program administration reasons:
 - Change of ownership
 - Pending receipt of requested documentation
 - Pending receipt of reconciliation report
 - Pending receipt of Child Care License Fee.

Schedule of Payments (18.4)

Ten (10) Payments	Level of Teacher Credentials and Number of Children	Ten (10) Months		
Payment Processed on or Before	Based On	For the Month of		
August 10, 2020	Grant Agreement	August		
September 14, 2020	Grant Agreement	September		
October 12, 2020	Grant Agreement	October		
November 10, 2020	Grant Agreement	November		
December 14, 2020	Grant Agreement	December		
January 11, 2021	Grant Agreement	January		
February 15, 2021	Grant Agreement	February		
March 15, 2021	Grant Agreement	March		
April 12, 2021	Grant Agreement	April		
May 10, 2021	Grant Agreement	May		

Pre-K Payments (18.3)

- Deposited in the Pre-K provider's bank account via an Electronic Funds Transfer (EFT) process.
- Takes 3 to 7 days to post to the account on file..
- Providers should review their monthly payments and payment advice each month.

Payment Advice

	-		_
System Admin	>	Dashboard	^
Pre-K	~	Home	
Enter Application			
Aff. Lawful Presence Pre-K		Welcome to PANDA	
Edit Company Profile			
Rosters	>	Congratulations, you have successfully logged into PANDA, DECAL's Pre-K	
Waiting List	>	Congratulations, you have successfully logged into PANDA, DECAL's Pre-K X Application aNd Database Access system.	
Payments	v	You are now ready to enterprequired data. On the left of this screen is a menu. Menu	
• View/Print Pmt Advice		items determine what information may be entered or reviewed. The number of menu	
Retro Payment History R	eport	items displayed is based on your role within your organization. More menu items will	
Recon Form		appear as DECAL adds more functionality to the PANDA system.	
CLASS Observation		Choose a menu item by using the left button of your mouse to click on the item. For	
View/Edit Calendar		example, to enter your application for the next program year, click on "Enter Application"; to enter a roster, click on "View/Edit Roster".	
RK-STP	>	If you need assistance, detailed manuals are available for download on the PANDA	
RPK-STP	>	Resources page. You may also e-mail your questions to panda.support@decal.ga.gov. Emails to PANDA Support will be answered during normal business hours.	~
0000			

Bright from the Start: Georgia Department of Early Care and Learning

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Pre-K Payment Advice

Bright from the Start: Georgia Department of Early Care ad Learning Vendor Code: 000012345 TIN: 20-1234567

Mother Goose, LLC 123 Anywhere Street Anywhere, GA 12345							EFT Payment Advice Pay Cycle: November Pay Run #: 1 Payment Processed Date: 11/1					
lovember Payment	LT Base Salary	* LT Base Sal. Retro	CYE Salary	* CYE Sal. Retro	LT Benefits	AT Salary	* AT Salary Retro	AT Benefits	Transport	* Trans. Retro	Operating	
Mother Goose, LLC	\$10,795.70	\$0.00	\$917.61	\$0.00	\$2,783.08	\$4,857.12	\$0.00	\$1,154.04	\$0.00	\$0.00	\$7,254.33	
								Startup Payn	nent		\$0.00	
								Special Adjus	stment <i>s</i>		\$0.00	
Total Sites Paid: 1 Total Classes Paid:			3				Program Tota	al Payment		\$27,761.88		

Class Payment I	Details for Moth	er Goose #2									Classes Paid:	3
Class ID	Students	LT Salary	* LT Salary Retro	CYE Salary	* CYE Sal. Retro	LT Benefits	AT Salary	* AT Salary Retro	AT Benefits	Transport	* Trans. Retro	Operating
12345	22.0	\$3,882.07	\$0.00	\$332.16	\$0.00	\$1,001.30	\$1,619.04	\$0.00	\$384.68	\$0.00	\$0.00	\$2,418.11
Mona Lisa		GaPSC Certific	ation, T4		7.0				St	artup Payment		\$0.00
								CĪ	ass 12345 To	otal Payment		\$9,637.36
67890	22.0	\$3,031.56	\$0.00	\$253.29	\$0.00	\$780.48	\$1,619.04	\$0.00	\$384.68	\$0.00	\$0.00	\$2,418.11
Mary Mack		No GaPSC Cree higher	dential, ECE Bac	chelor or	6.0			Startup Payn		artup Payment		\$0.00
								C	ass 67890 🛛 🕇	otal Payment		\$8,487.16
34567	22.0	\$3,882.07	\$0.00	\$332.16	\$0.00	\$1,001.30	\$1,619.04	\$0.00	\$384.68	\$0.00	\$0.00	\$2,418.11
Donald Duck		GaPSC Certific	ation, T4		6.0			Startup Payme			nent \$0.00	
								C	ass 34567 🛛 🕶	otal Payment		\$9,637.36
Total for Mothe	er Goose #2	\$10,795.70	\$0.00	\$917.61	\$0.00	\$2,783.08	\$4,857.12	\$0.00	\$1,154.04	\$0.00	\$0.00	\$7,254.33
									Total Start	up Payments		\$0.00
									Total Progra	am Payments		\$27,761.88
Grand Total		\$10,795.70	\$0.00	\$917.61	\$0.00	\$2,783.08	\$4,857.12	\$0.00	\$1,154.04	\$0.00	\$0.00	\$7,254.33
		+20,000	+5.00	4527.01	40.00	+2,	+ .,	+3.00		up Payments	+5.00	\$0.00
							Total Pro	ogram Paymei	nts (Less Sp. /	Adjustments)		\$27,761.88

* November Retro Payment Details											
	Class ID Retro Payment is for		LT Salary Retro	CYE Salary Retro			AT Benefits Retro	Transport Retro	Operating Retro		
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Payment Advice

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Bright from the Start: Georgia Department of Early Care ad Learning Vendor Code: 000012345 TIN: 20-1234567

Co	bail,	LLC

3930 Mary Eliza Trace

Marietta, GA 30064-1077

Mother Goose, LLC

EFT Payment Advice

Pay Cycle: November

Pay Run #: 1

Payment Processed Date: 11/13/2020

November Payme Summary	123 Anywh Anywhere,		3ase letro	CYE Salary	* CYE Sal. Retro	LT Benefits	AT Salary	* AT Salary Retro	AT Benefits	Transport	* Trans. Retro	Operating
Mother Goose, LLC		\$10,795.70	\$0.00	\$917.61	\$0.00	\$2,783.08	\$4,857.12	\$0.00	\$1,154.04	\$0.00	\$0.00	\$7,254.33
									Startup Payment			\$0.00
									Special Adjustments			\$0.00
Total Sites Paid:		1	Total Classes	Paid:	3				Program Total Payment			\$27,761.88

Class Payment	Details for Mot	her Goose #2								(lasses Paid:	3
Class ID	Students	LT Salary	* LT Salary Retro	CYE Salary	* CYE Sal. Retro	LT Benefits	AT Salary	* AT Salary Retro	AT Benefits	Transport	* Trans. Retro	Operating
12345	22.0	\$3,882.07	\$0.00	\$332.16	\$0.00	\$1,001.30	\$1,619.04	\$0.00	\$384.68	\$0.00	\$0.00	\$2,418.11
Mona Lisa		GaPSC Certific	ation, T4		7.0			Startup Payme		artup Payment	t \$0.00	
								C	lass 12345 📭	otal Payment		\$9,637.36
67890	22.0	\$3,031.56	\$0.00	\$253.29	\$0.00	\$780.48	\$1,619.04	\$0.00	\$384.68	\$0.00	\$0.00	\$2,418.11
Mary Mack		No GaPSC Cree higher	dential, ECE Bao	chelor or	6.0			Startup Payment			\$0.00	
								C	lass 67890 🗖	otal Payment		\$8,487.16
34567	22.0	\$3,882.07	\$0.00	\$332.16	\$0.00	\$1,001.30	\$1,619.04	\$0.00	\$384.68	\$0.00	\$0.00	\$2,418.11
Donald Duck		GaPSC Certification, T4 6.0		St	artup Payment		\$0.00					
								Class 34567 Total Payment			\$9,637.36	
Total for Mothe	r Goose #2	\$10,795.70	\$0.00	\$917.61	\$0.00	\$2,783.08	\$4,857.12	\$0.00	\$1,154.04	\$0.00	\$0.00	\$7,254.33
									Total Start	up Payments		\$0.00
									Total Progra	am Payments		\$27,761.88
Grand Total		\$10,795.70	#0.00	\$917.61	\$0.00	\$2,783.08	¢4 957 10	\$0.00	¢1 154 04	\$0.00	¢0.00	¢7 354 31
sranu rotai		\$10,795.70	\$0.00	\$917.61	\$0.00	\$2,783.08	\$4,857.12	\$0.00	\$1,154.04		\$0.00	\$7,254.33
										up Payments		\$0.00
							Total Pro	ogram Paymei	nts (Less Sp. /	Adjustments)		\$27,761.88

* November Retro Payment Details								
Class ID	Retro Payment is for	LT Salary Retro	CYE Salary Retro	LT Benefits Retro	AT Salary Retro	AT Benefits Retro	Transport Retro	Operating Retro
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tatal		<u>¢0.00</u>	<u>¢0.00</u>	<u>¢0.00</u>	<u>¢0.00</u>	<u>¢0.00</u>	<u>¢0.00</u>	<u>¢0.00</u>

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Payment Advice

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PANDA Payment Advice Instructions

PANDA RESOURCES Pre-K H About Pre-K PANDA (Pre-K Application and Database Access) is the online provider service system for Georgia's Pre-K **Book List** Program. Through PANDA, providers can submit applications, complete rosters and waiting lists, check on payments, submit their reconciliation, and update site and contact information. The documents below are Classroom Assessment Scoring System (CLASS) designed to assist providers with performing these functions in PANDA. For questions about PANDA, Creating a Quality Learning please contact Georgia's Pre-K Program at panda.support@decal.ga.gov. Environment Curriculum **Documents List Enrolling in Pre-K** Families PANDA Frequently Asked Questions (FAQ) FAQ **PANDA Payment Advice Instructions** GA's Pre-K At Home PANDA Provider Calendar Instructions Georgia Early Learning and **Development Standards** PANDA Student Data Training Document **Operating Guidelines** PANDA Teacher Data Entry Training Document Pre-K Supports Professional Learning Race & Ethnicity Instructions **Project Directors** PANDA Student Roster Template 2021 **Basic Materials List** Pre-K CAPS Teacher Roster Tips- Tips for Updating Roster 1 Teacher Data Child Registration Forms Roster Tips- Entering and Correcting Student information Curriculum PANDA QRSG Data Training Document **Director Grant Requirement** Checklist PANDA Waiting List Instructions **Ownership Change Regues** PANDA Waiting List Template 2021 PANDA Resources

Program Fees during the Pre-K Day

- Fees cannot be charged for Pre-K services (8.1)
- Develop a written policy explaining fee structure for:
 - Non-Pre-K program days (e.g., holiday, spring break, teacher workdays)
 - Transportation (optional)
 - Food services for Category Two children
- Refer to Section 8.0, Program Fees, for additional information

Reporting Requirements

Roster Reporting Dates (18.7)

Roster	Roster Open for Data Entry	Count Day	Due to DECAL		
1 st	August 25, 2020	September 18, 2020	September 25, 2020		
2 nd	October 19, 2020	November 13, 2020	November 20, 2020		
3 rd	December 11, 2020	January 15, 2021	January 22, 2021		
4 th	February 12, 2021	March 12, 2021	March 19, 2021		

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Pre-K Roster

- Roster data must be accurate for teachers' and students' information.
- Roster information is subject to audit and must be substantiated by documentation (credential and CYE documentation, student enrollment and attendance records).

Expenditure Basics

Expenditure Requirements (17.0)

- Pre-K providers may use no more than six percent of the budget for administrative expenses (17.1).
- Spend a minimum of \$1,000 per classroom for equipment, materials and supplies (17.1).
- Request permission to purchase playground and technology items that are not on the Pre-K Basic Equipment, Materials, and Supplies Inventory List (17.3 and 17.4).
- Providers may request a waiver for classroom materials/supplies and minimum teacher salary (17.5).

Audit and Accounting

Audit and Accounting

- Year End Reconciliation Report
 - Year End Reconciliation Training
- Agreed Upon Procedures (AUP) Review
 - Finance Basics Training
- See 20.0 for audit and accounting requirements

Record Keeping Requirements for Expenditures

- Retain the following for three years to support figures reported on the annual reconciliation report:
 - Canceled check copies (front and back)
 - Bank statements
 - Paid invoices
 - Federal and state payroll records
 - Timesheets
 - See 17.7 for complete list of documentation that must be retained

Program Support and Monitoring

Student Support

- Dual enrollment (6.1).
- Developmental or behavioral concerns (6.2 & 6.3).
- Immediate vs. Extended Suspension (6.5 & 6.6)
- Modified Day (6.7)
- 1-833-354-4357
- inclusion@decal.ga.gov

1.833.354.HELP

GEORGIA SEEDS for SUCCESS



Program Support and Monitoring

- Pre-K Specialist Support (9.1)
 - Completes visits during the school year (announced and unannounced).
 - Monitors instructional and administrative requirements.
 - Provides technical assistance at the classroom and program level.

Visit Types

- Technical Assistance
- Roster Verification Visit
- Program Visits
- Site Visits

Additional Support

- PreK@decal.ga.gov
 - Pre-K policy questions
- 1-833-354-HELP or inclusion@decal.ga.gov
 - Modified day, extended suspension, disenrollment
- Panda.Support@decal.ga.gov
 - Panda login credentials
- Panda.Rosters@decal.ga.gov
 - Teacher and student data entry questions
 - Addressing duplicate issues

Additional Support

- Panda.Teachers@decal.ga.gov
 - Teacher credential and CYE questions
- Gapds@decal.ga.gov
 - Georgia Professional Development System and Training Questions
- Panda.Recon@decal.ga.gov
 - Expenditure requirements, reconciliation report

Additional Resources

- Pre-K Specialist of the Day
 - 404-656-5957
- Pre-K Roster Analyst of the Day
 - 404-656-5957
- Bright from the Start Website
 - www.decal.ga.gov/PreK
- Georgia Early Learning Developmental Standards
 - gelds.decal.ga.gov

Questions ?

Pre-K New Director Training Pre-K Basics

Road to Success