Child Care Resource Service 905 S. Goodwin, 314 Bevier **Urbana, IL 61801** 217-333-3252 or 800-325-5516

July 1, 2020 – June 30, 2021

Revised July 2020





Illinois supports the continuing professional development of child care practitioners. In partnership with the Child Care Resource & Referral (CCR&R) agencies, the IL Department of Human Services (IDHS) is providing funds to assist an individual in pursuit of professional development in early care and education and school-age care.

For the purposes of this document:

- "child care program" or "program" includes child care centers and family child care
- Current /currently is defined as the time of application

WHO CAN APPLY?

- Individual practitioners currently employed by center-based programs or family home programs (licensed or license exempt) that provide care as defined by the Illinois Department of Children and Family Services (DCFS). Individual practitioners include child care center directors, early childhood teachers/assistant teachers, school age teachers/assistant teachers, family home providers and assistants. In addition, child care center support staff (e.g., cook, driver) when appropriate.
- Applicant must be a current member of the Gateways to Opportunity Registry (Registry). Registry membership is free. Practitioners may sign up for the registry at www.ilgateways.com.
- The child care program must be listed on the CCR&R provider referral database and must currently be providing care in one of the following Illinois counties: Champaign, Douglas, Iroquois, Macon, Piatt, and Vermilion.
- The child care program must have no unpaid financial obligation to the CCR&R agency or the IDHS Office of Early Childhood.

ARE THERE PRIORITY PROGRAMS?

- As applications are received, priority is given to programs currently caring for 50% or more children whose care is paid for by the IDHS Child Care Assistance Program (CCAP).
- Programs that are full year (at least 47 weeks)/full day (at least 8 hours).
- Programs that are currently caring for infants and toddlers.

WHAT IS INDIVIDUAL PROFESSIONAL DEVELOPMENT?

The advancement of knowledge in the field of early childhood/school-age for an individual practitioner.

WHAT CAN INDIVIDUAL PROFESSIONAL DEVELOPMENT FUNDS BE REQUESTED FOR?

- Individual registration fees associated with conferences/workshops not required by ExceleRate Illinois.
- The conference/workshop must be off-site from your place of employment and must be related to early care and education, school-age care or child care administration/management.
- Fees associated with webinars/online training that is Illinois Gateways to Opportunity Registry-approved.
- Travel/Transportation cost (see application for additional information).
- Lodging cost.
- Costs associated with the following credentials:

0	Child Development Associate (CDA)	www.cdacouncil.org	1-800-424-4310
0	Certified Child Care Professional (CCP)	www.necpa.net	1-800-458-2644
0	Gateways Credentials (IDC, ECE, ITC, SA, FCC, FSC)	www.ilgateways.com	1-866-697-8278

WHAT CAN'T FUNDS BE REQUESTED FOR?

- College tuition assistance. Tuition assistance is available through the Illinois Gateways Scholarship Program. For information on the Gateways tuition assistance visit www.ilgateways.com or call 866-697-8278.
- Workshops required under the ExceleRate Bronze, Silver or Gold Circle of Quality. Visit www.excelerateillinois.com for a complete listing.
- Conference/workshops in which the CCRS is the fiscal agent (i.e., registration fees are paid to the CCR&R).
- Special events during a conference (e.g., concert, recognition event, reception, etc.).

- The cost of meals or refreshments (unless included in basic registration fee).
- Group/staff training on-site or off site arranged by a provider group or child care program.
- Out of state conferences/workshops. Including registration and travel costs.
- Conferences/workshops in which the primary focus is political advocacy and/or sectarian (religious) instruction.
- Advisors, Consultants or Mentors.
- Substitute care.
- Membership fee to a professional organization.

6. WHAT ARE FUNDING MINIMUMS/MAXIMUMS?

- The minimum request is \$15.
- The maximum funding amount per event/credential is 80% of the actual cost, as funding allows.
- The maximum funding amount available per person is up to \$500 per fiscal year (July 1 June 30).
- Additional information is on the application, Step 2.

7. WHAT IS THE APPLICATION PROCESS?

- Individuals complete and submit an application along with the required supporting documentation (see question 8).
- As applications are received, priority is given to programs currently caring for 50% or more children whose care is paid for by the IDHS CCAP.
- The CCR&R will notify you in writing if your application has been approved or denied, and if approved, the amount in which your request was funded.

8. WHAT SUPPORTING DOCUMENTATION IS NEEDED?

Italicized items are required at the time of application. Remaining documentation is to be submitted to CCR&R within 30 days of the event date and/or completion date.

- Proof of Gateways Registry membership (i.e., copy of membership ID, or Professional Development Record).
- Announcement and/or outline and description for conference/workshop/online course. Announcement must include fees/cost and sponsoring entity.
- Vendor Information form (available through CCRS).
- Receipt/proof of payment for registration and/or credential fees.
- Documentation of attendance/completion.
- If applicable confirmation/receipt for lodging and/or transportation costs (train, bus).

9. HOW IS PAYMENT MADE?

- You will be notified in writing if your application has been approved or denied, and if approved, the amount in which your request was funded.
- Payments will be made and mailed directly to the individual or the child care program named in Step 3 Payment Information Section of the application.
- Individuals/programs that receive payment will be responsible for W-9 documentation and taxes.
- Payment cannot be made until a complete application and required documentation is received.

10. WHAT IS THE DEADLINE FOR SUBMITTING MY APPLICATION?

- Ongoing as funds allow.
- Please see question #8 regarding remaining required supporting documentation due within 30 days after the event.
- CCR&R will receive applications + supporting documentation throughout the year; however, for applications to be considered, all applications + supporting documentation must be received at the CCRR by 6/4/2021.

11. WHERE ARE APPLICATIONS SUBMITTED?

- Child Care Resource Service
 905 S. Goodwin, 314 Bevier Hall,
 Urbana, IL 61801
- Fax: 217-333-2147 / Email: ccrs@illinois.edu

12. FOR MORE INFORMATION OR TO ANSWER FURTHER QUESTIONS, PLEASE CONTACT:

Brenda, 800-325-5516 or 217-244-7727

13. DO THE FUNDS NEED TO BE REPAID?

- This is a grant program, which means funds do not generally need to be paid back. However, the grant funds come from the State of Illinois, and certain policies and procedures must be followed.
- In the event that payment is made for a conference/workshop, but you or an alternate are unable to attend, the individual/child care program will need to work with the CCR&R regarding the return of funds.
- In the event that payment is made for a credential and the individual withdraws or does not complete the process, the individual/child care program will need to work with the CCR&R regarding the return of funds.
- In the event of over or improper payment or reimbursement, appropriate arrangements will need to be made with the CCR&R regarding return of funds.

14. WHAT ELSE DO I NEED TO KNOW?

- Application and activity must occur within the current funding cycle (7/1/20-6/30/21).
- Only completed applications will be considered.
- Applicants must use the provided application for July 2020-June 2021.
- Faxed/electronic applications will be accepted.
- Funding is limited and not guaranteed.
- Maximums are in place; however partial funding may be awarded.
- Payment cannot be made until a complete application and all required documents are received.

Individual Professional Development Application Form



Child Care Resource Service 905 S. Goodwin, 314 Bevier Urbana, IL 61801 217-333-3252 or 800-325-5516 July 1, 2020 – June 30, 2021



The current year application form must be used. This application may not be reformatted.

- → Please type or print using black or blue ink
- → Complete <u>all fields</u>; use "NA" if not applicable <u>do not leave any field blank</u>
- → Refer to the Individual Professional Development Instructions and Requirements

→ Be sure to re	eview the checkl	ist in Step 4					
STEP 1: Appli	cant Informatio	n					
Applicant First Name:				Applicant Last Name:			
Applicant Addre	ss:						
City:	S	tate:	Zip Code	:	Cor	unty:	
Mailing address (if different):							
Program Phone	#:()			Email:	O Personal OPro	gram	
Gateways Regist	ry #						
Program is: OLic	ensed Child Care Cent	er O License Exempt	Child Care Co	enter OL	icensed Family Child Ca	are OLicense Exempt	Family Child Care
Program (work s	ite) Name:						
Program (work s	ite) Address:						
City:		State: IL	Zip Co	Zip Code:		County:	
What date did you begin employment at this site? Month: Date: Year:							
Role: check the	one that best desc	ribes your curren	t position:				
O Director / Administrator	O Assistant Director	O Director / Teacher	O Teache	r	O Assistant Teacher	O Substitute / Floater	O Other:
O Family Child Care (FCC)	O FCC Assistant	O Group FCC Provider	O Group I Assistant	=CC	O School Age Child Care Teacher	O School Age Child Care Assistant	
Age group YOU currently provide care for (center staff, check 1 primary age range; FCC providers check all that apply):							
O Infants 6 wks – 14 mos	O Toddlers 15-23 mos.	O Twos 24-35 mos	O Prescho 3-5 years	ool	O School Age K-12 years	O Not Applicable	
Please have the <i>Program Administrator</i> complete the following formula to determine the percentage of children in your program receiving IDHS child care financial assistance.							
To calculate: Total Number of children with IDHS Financial Assistance DIVIDED by Current total Enrollment MULTIPLIED by 100 EQUALS Percentage of Children Receiving IDHS Assistance. (FCC providers: include your own children, under age 13, in enrollment)							
_	# of IDHS Childrer	Current	Total Enro		K 100 = Percent	tage of IDHS Child	. % Iren

Date(s) attending:

STEP 2: Funding Request Information

- The minimum request is \$15
- The maximum funding amounts per event/credential listed in the charts below, and
- The maximum funding amount available per person is up to \$500 per fiscal year (July 1 June 30)

To be eligible for travel and/or lodging funding:

- Event location must be at least 60 miles (one way) from the individual's place of business
- Travel, when requesting mileage, only applies to the principal driver
- Lodging is available up to 2 nights

Name of event:

2A: Workshop/On Line Training / Conference

on: City:	Sta	te: Co	ounty:
I am requesting Professional Development Funds to (c	heck all that apply):	Conference/ Workshop	Credential
Implement better practices/program improvements			
Meet DCFS training requirements			
Meet CCAP Health & Safety training requirements			
Obtain qualifications for a new position			
To obtain a credential (new or renewal)			
Meet accreditation standards			
Other (list):			
Training Hours and type of credit (check all that apply)	:	Check Type	# of hours
DCFS clock hours			
Continuing Education Units (CEUs)			
Child Development Associate (CDA) clock hours			
Continuing Professional Development Units (CPDU)			
Other (list):			
Total Amount(s) Requested ☐ Workshop /Off-Site Training Registration Fee		CCR&R MAX	Actual Cost
□ Webinars/Online Training Modules Registration Fe	•	_	\$
	<u> </u>	80% of the	
_	nference Registration Fee		
1/T		 actual cost, 	\$
, , , , , , , , , , , , , , , , , , , ,		actual cost, as funding	\$
Mileage reimbursed @ \$.50/mile.	I Court	· ·	
Mileage reimbursed @ \$.50/mile. Actual mileage one way x 2= x \$.50 = Actua	l Cost	as funding	\$
Mileage reimbursed @ \$.50/mile. Actual mileage one way x 2= x \$.50 = Actua □ Lodging: maximum nights, up to 2 per event	l Cost	as funding	
Mileage reimbursed @ \$.50/mile. Actual mileage one way x 2= x \$.50 = Actual Lodging: maximum nights, up to 2 per event Cost per night \$ x nights = Actual Cost	l Cost	as funding	\$
Mileage reimbursed @ \$.50/mile. Actual mileage one way x 2= x \$.50 = Actual Lodging: maximum nights, up to 2 per event Cost per night \$ x nights = Actual Cost	l Cost	as funding	\$
Mileage reimbursed @ \$.50/mile. Actual mileage one way x 2= x \$.50 = Actual Lodging: maximum nights, up to 2 per event Cost per night \$ x nights = Actual Cost TOTAL AMOUNT	l Cost Total Amount	as funding	\$
Mileage reimbursed @ \$.50/mile. Actual mileage one way x 2= x \$.50 = Actual Lodging: maximum nights, up to 2 per event Cost per night \$ x nights = Actual Cost TOTAL AMOUNT	Total Amount	as funding allows	\$
Mileage reimbursed @ \$.50/mile. Actual mileage one way x 2= x \$.50 = Actua		as funding allows	\$ \$

2B: CREDENTIAL

For credential funds request, complete below:	Actual Cost	CCR&R Max 80%	Amount Requested
Child Development Associate (CDA)	Costs are as of	July 1, 2020 per res	•
☐ Assessment Fee (\$425 on line/ \$500 for paper)	\$425/\$500	\$340/\$400	\$
☐ Credential Renewal Fee (\$150 for paper / \$125 for online)	\$150/\$125	\$120/\$100	\$
Certified Childcare Professional (CCP)			
☐ Credential Fee	\$350	\$280	\$
☐ Credential Renewal Fee	\$49.95	\$40	\$
Gateways Credentials			
Indicate Credential and level:			
☐ Illinois Director Credential I II III ☐ School Age Youth De	· ·	edential 2 3	4 5
□ ECE Credential 2 3 4 5 □ Family Child Care Credential 2 3			
☐ Infant/Toddler Credential 2 3 4 5 ☐ Family Specialist Cre		2 3	1
☐ Application Fee	\$65	\$52	\$
☐ Level Advancement Fee	\$65	\$52	\$
☐ Credential Renewal Fee	\$65	\$52	\$
Other (to calculate 80%, multiple the actual cost by 0.80)			
CARE Courses	varies	80%	\$
CDA Online Training Course	varies	80%	\$
CCP Online Training □Care Course □CDA Online □CCP Online	varies	80%	\$
TOTAL AMOUNT REQUESTED 2B			\$
STEP 3: Payment Information			-
Have you received funding from another source to assist with conference, workshop, or	credential fee	s?	J YES
If yes, explain and ist amount:			
Request is being made for (check all that applies):			
☐ Workshop ☐ On-line ☐ Conference ☐ Credential			
If requesting funding for travel/transportation and or lodging, provide the following	information:		
Mode of transportation:	her		
Did you/will you ride with someone? NO YES If yes, wh	10		
Did you/will you share a room with someone? NO YES If yes, where the someone is the someone is the someone is the someone.	10		
TOTAL AMOUNT REQUESTED (2A + 2B) \$			
Requesting payment(s) be made to:			
Applicant Child Care program			
Make Check Payable To:			
Must match Vendor Information Form			
Address City:	State:	Zip Code:	
Applicant Social Security Number/ or FEIN Number (REQUIRED):			

STEP 4: Application Checklist a	nd Authorization				
I signed and dated my applica I attached all required support Proof of Gateways Registry road Announcement and/or outling include registration fees/costs Vendor Information form (as Receipt/proof of payment for Documentation of attendance If applicable confirmation/re The payment information I has I have made a copy of this ap I have read, understand and a	ation. rting documentation membership (i.e., one and description st. vailable through Coor registration and/ ce/completion. eceipt for lodging a love submitted is cooplication for my reagree to FAQ #13 (lete application (no	opy of membership ID, or Professional Developm for conference/workshop/online course. Annour CRS). For credential fees. Ind/or transportation costs (train, bus). Forrect. Forcords.	ncement must		
information is true and accurate, that I ha my employees (if applicable) are not listed	ave not been indica d on the child abuse Family Services or	ne instructions and requirements. I certify that the ted of child abuse and neglect and that my name a tracking system. Further, I grant permission for their agent to release information about my pendicense if applicable to my application.	or the names of a representative		
Applicant Signature	Date	Administrator Signature	Date		
→ Payment cannot be made until a comp	olete application a	nd required documents are received.			
→ Deadline: Applications and all support	ting documentation	n must be received at CCRS by 6/04/2021			
Return application and all required documents to:		Brenda Eastham Child Care Resource Service 905 S. Goodwin, 314 Bevier Hall, Urbana, IL 61801 Fax 217-333-6901 or Email ccrs@illinois.edu			
CCR&R USE ONLY:					
Date Received:	Reviewed by:	Complete? □Yes I	□No		
☐ Approved Date / Amount \$	<u>l</u>	Fund: 1-593648-793002-186505-1	91200		
Pay to:		Vendor #:			
☐ Pending Date/Reason					
☐ Communicated with applicant: dat	te / message				
☐ Denied Date / Reason					