TAP Release MI	333 and Ho	ot Fix 1				
Issue	Resolution					
After a program submits a week for payment in KC, the system does not allow the program and/or sponsors to enter any more attendance for that week or month correctly. This includes if the existing authorization did not cover all of the days of the week/month at the time of submission for payment and a second authorization is backdated after covering the remaining days in the week/month. For this scenario, if any changes are needed to attendance and/or payment, the program must submit a payment alert request.  The user actions needed for this scenario are different from the steps for backdated authorizations that cover a full week/month where the users can enter backdated attendance and should not submit a payment alert request which causes confusion.	The <u>Submit Weekly and Monthly Attendance</u> QRC was updated to give programs clearer instruction on the steps that need to					
Users are unable to enter or correct some attendance for children with monthly authorizations in some situations for months which are longer than 4 weeks.	The Enter Weekly and Monthly Attendance and The Submit Weekly and Monthly Attendance QRCs were updated to give programs clearer instruction on the steps that need to be completed to successfully include complete and accurate attendance information for payment calculation.					
The Overlapping Care Report is not working as efficiently as desired. For accurate results, users must enter the same beginning and end date in the date fields before generating the report and generate the report for each date in which they are reviewing for overlapping attendance. This does mean if the user is reviewing for a week the report should be generated seven (7) times, once for each day of the week.	Users are now able to use a date span in the date fields instead of the same date for both date fields when using the Overlapping Care Report. This means the report only needs generated one time for the timespan the user wishes to review.					
Programs are selecting school sessions out on Saturdays and Sundays for children in error. Ohio does not have school schedules which include weekends, and this selection should not be made for children on Saturdays and Sundays.	The 'School Session Out' option will be visible in the dropdown but will be disabled so programs will no longer be able to make that selection on weekend days.					
The minimum and maximum hours on the Authorization/Payment categories need to be updated effective 11/2/2025.	Authorization	Authorization/Payment categories have been updated to the following:				
		Category	Prior to 11/2/2025	11/2/2025 and later		
		Hourly (LT)	Less than 7 hours	Less than 10 hours		
		Part Time (PT)	7 hours to less than 25 hours	10 hours to less than 33 hours		
		Full Time (FT)	25 hours to 60 hours	33 hours or More		
		Full Time Plus (GT)	More than 60 hours	NA		
	Note: ECE authorizations will display hours in the same format as PFCC/Special Project authorization categories. However, these hours do not reflect the actual hours of care as defined by ECE policy. The hours displayed on the ECE authorization in the TAP system should not impact the ECE grantee due to payment being issued outside the TAP system for the ECE services based on ECE policies.					
Each state is required to conduct a Market Rate Survey every two years, then implement the results found. Ohio contracts the survey functions out along with the analysis.  Policy changes to revise Rates to the 50th Percentile of the 2024 Market Rate Survey;  Scioto and Champaign counties to be moved to Category 2 during the implementation of this change; And, type A programs are to be reimbursed using the same rates as the other FCC Program types.	Services provided 11/2/2025 and later will use the new state ceiling rates for provider payments. Scioto and Champaign Counties will use Category 2 rates for services provided 11/2/2025 forward when calculating payment. Type A programs will reimbursed using the same rates as the other FCC Program types for services provided 11/2/2025 forward when calculating payment.					
Payment amounts are to be updated for the Child Care Choice Program (CCVP/CCCP) and Type A programs are to be reimbursed using the same rates as the other FCC type Programs for CCVP as well.	The payment amounts for the Child Care Choice Voucher Program (CCCVP) payments have been updated to new payment amounts for services provided 11/1/2025 forward.  Type A programs will be reimbursed using the same rates as the other FCC Program types for services provided 11/1/2025 forward when calculating payment.					