



## Care 4 Kids Health & Safety Compliance Monitoring Process and Timeline

Timeframe	Provider Status	Action Taken
<b>1<sup>st</sup> Business Day of Each Month</b>  Care 4 Kids checks the compliance of Health and Safety requirements with the OEC Professional Registry for all providers.	<b>Provider has met all Health &amp; Safety Requirements:</b>	A Notice of Provider Compliance is mailed. No further action is needed.
	<b>Provider has <i>not</i> met all Health &amp; Safety Requirements:</b>	<ul style="list-style-type: none"> <li>○ A Notice of Provider Non-Compliance is mailed advising the provider they have 3 months to meet the requirements. <i>Example: Notices mailed 11/1/21 state providers have until 1/31/22 to become compliant.</i></li> <li>○ Care 4 Kids will continue to check for compliance daily and send a Notice of Provider Compliance once requirements are met.</li> </ul>
<b>Two Months After Notice of Non-Compliance</b>	<b>Provider has <i>not</i> met all Health &amp; Safety Requirements:</b>	A Notice of Provider Non-Compliance <i>Reminder</i> is mailed reminding the provider of the date they must meet requirements by.
<b>Three Months After Notice of Non-Compliance</b>	<b>Provider has <i>not</i> met all Health &amp; Safety Requirements:</b>	<ul style="list-style-type: none"> <li>○ Provider becomes <b>Suspended</b></li> <li>○ A Notice of Suspension is mailed</li> <li>○ The provider cannot receive Care 4 Kids for <i>new</i> families</li> <li>○ Existing certificates will remain in effect until the family's redetermination.</li> </ul>
<b>Three Months After Suspension</b>	<b>Provider has <i>not</i> met all Health &amp; Safety Requirements:</b>	<ul style="list-style-type: none"> <li>○ Provider becomes <b>Discontinued</b>.</li> <li>○ A Notice of Provider Discontinuance is mailed.</li> <li>○ The provider cannot receive Care 4 Kids for <i>new</i> families</li> <li>○ Existing certificates will remain in effect until the family's renewal</li> <li>○ Provider will not be checked daily for compliance after becoming Discontinued. The provider must notify Care 4 Kids when requirements have been met to be reactivated.</li> </ul>