

CDSS CDMIS 801A Report: Road Map

This Instruction Sheet will provide a detailed road map of the monthly **CDSS CDMIS 801A**Report on Hubbe. When downloading the report, each data field will auto-populate with the data that you've entered in Hubbe. This road map will indicate the specific locations in Hubbe that each piece of data is pulled from. The California Department of Social Services requires specific formatting of the data in the 801A Report. To reference these specifications, please click on the links below:

General Electronic File Appendix:

https://www.cdss.ca.gov/inforesources/child-care-and-development/contractor-resources/cds-cds-cdmis-support/cdmis-manual/appendix-c-creating-electronic-files

File Format Specifications Table:

https://www.cdss.ca.gov/inforesources/child-care-and-development/contractor-resources/cdss-cdmis-support/cdmis-manual/appendix-c-creating-electronic-files/electronic-file-specifications

This Instruction Sheet will also mention the format guidelines that you must follow. It is important to ensure that all of the data in your 801A Report is in the correct format. If you are having trouble submitting your 801A via the CDMIS, i.e. you're receiving error codes and are unsure of their meaning, please visit the links below to review the 801A Report guidelines and Data Definitions:

General 801A Report Information:

https://www.cdss.ca.gov/inforesources/child-care-and-development/contractor-resources/cdss-cdmis-support/cdmis-manual/chapter-3-cdd-801a-reporting

Data Definitions:

https://www.cdss.ca.gov/inforesources/child-care-and-development/contractor-resources/cds-cds-cdmis-support/cdmis-manual/appendix-a-data-definitions

Error Message Codes:

https://www.cdss.ca.gov/inforesources/child-care-and-development/contractor-resources/cds-cds-cdmis-support/cdmis-manual/appendix-b-error-message-codes

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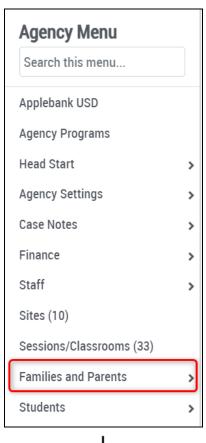
Report Information

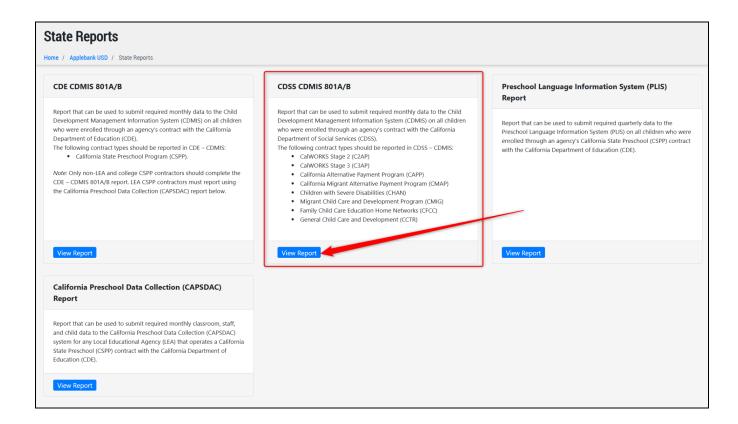
Report Month and Year

The required format is mm/yyyy. For example, July 2025 must be entered as 07/2025.

Report month and year
7/2025
7/2025
7/2025
7/2025
7/2025
7/2025
7/2025

The report month and year populates from the Report Period field on the 801A Report page. This is the report month and year that you select on Hubbe in the filters at the top of the reporting page. To navigate there, click on "Families and Parents" and then select "CDSS CDMIS 801A/B Report" from the State Report options.





You will now be on the CDSS 801A/B Report Page.



The "Report month and year" is selected via the "Report Period" Filter at the top of the page. You may only select one Month and one Year option from the drop-down.

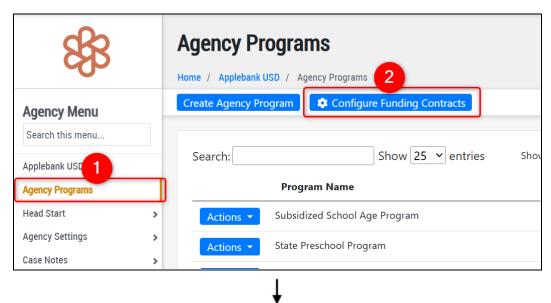


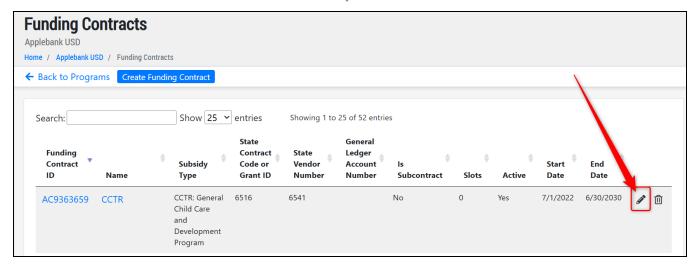
Vendor Number/Submission Code

This is a required field. The vendor number is exactly four characters long and case-sensitive. The submission code is exactly three numbers long. Note that the default submission code for agencies that do not report by sub-agency is 000 (Hubbe automatically adds the 000 to the state vendor number). Agencies that have set up their system to report by sub-agencies can see the list of sub-agency submission codes by selecting the "Sub-agency/No Services" function from the CDMIS Main Menu. The required format for the field is the vendor number followed by the submission code, without any spaces. For example, if the vendor number is Z987 and the submission code is 000, this should be entered as Z987000.

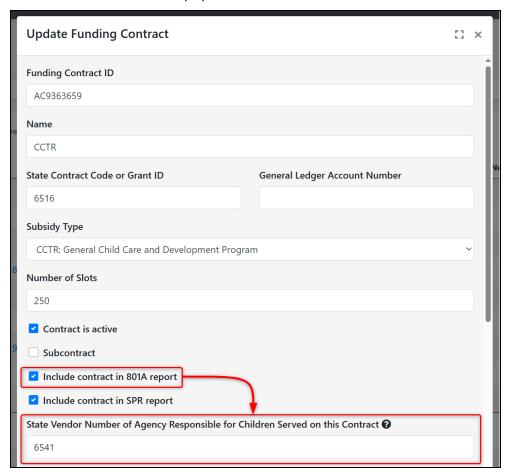
Vendornumber/submission code
6541000
6541000
6541000

The state vendor number populates from an information field at the Funding Contract level. To enter or edit this number for a funding contract, navigate into the "Funding Contracts" record. Click to edit the contract desired, and then ensure the "Include contract in 801A report" is checked. This will show/hide the "State Vendor Number" field.

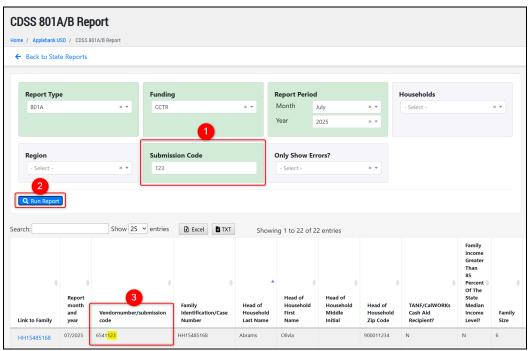




In the "Update Funding Contract" modal, you can edit the number in the "State Vendor Number" field, then press the blue "Save" button near the bottom right of the modal. Hubbe pulls the information from the "State Vendor Number" field to populate the "Vendor number/submission code" column.



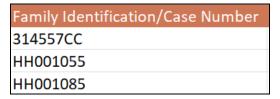
<u>Note</u>: You can append the "State Vendor Number" with a sub-agency submission code from the filters section when selecting the month/year and contracts for the report. Simply enter a 3-digit code in the "Submission Code for Sub-Agency" field and this will append the "State Vendor Number" when generating the report. If no digits are entered here, the report will append the "State Vendor Number" with "000" for each child.



Family Information

Family Identification/Case Number (FICN)

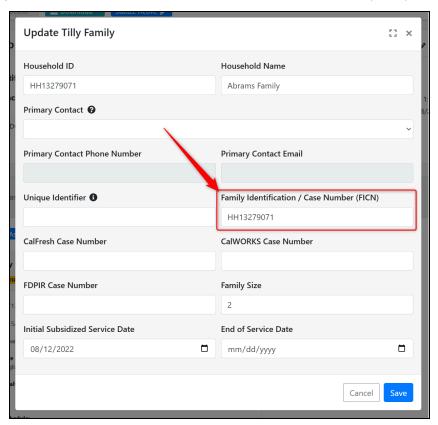
This is a required field. Only letters A-Z (both upper and lower case are acceptable) and numbers 0-9 are allowed. You must report the FICN for each family.



The FICN generates from the family record in Hubbe. Navigate to the family record of whose FICN you wish to view/edit. Click "Edit."



A modal will pop up. Navigate to the "Family Identification / Case Number (FICN) field."

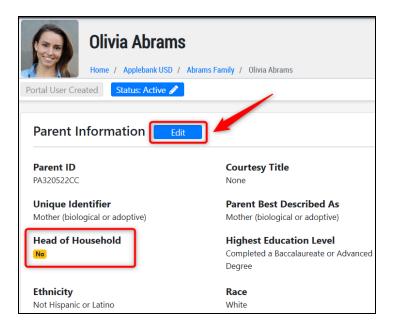


Here, you can view/edit the FICN of this family. Hubbe automatically populates this field with the Household ID, so there's no need to develop a new alpha-numeric system for the FICN. However, if you would like to change this numbering system to a preferred one, you do still have the option to edit this field.

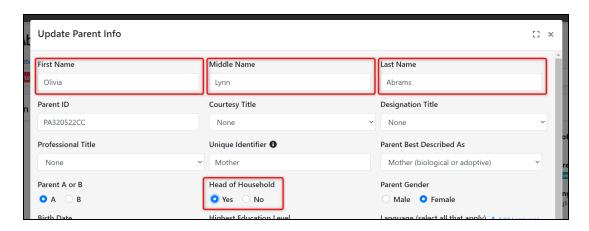
Only letters, hyphens, spaces, and apostrophes are allowed. The Head-of-Household Middle Initial column must be included in the file, even if it is blank.

Head of Household Last Name	Head of Household First Name	Head of Household Middle Initial
Blevins	Kenya	
Abrams	Olivia	
Meyer	Brandon	

All of this information is found at the Parent Record in Hubbe. Navigate to the Head-of-Household's Parent Record. Below the parent's ID, a field will display whether that parent is marked as the Head-of-Household. One parent *must* be marked as the Head-of-Household for this data to populate in the CDD-801A Report. The three name fields are visible in the Parent Record once "Edit" is clicked.



To edit this information, click the blue "Edit" button near the top of the page and a modal will appear. The information entered here is the information that Hubbe pulls into the CDD-801A Report.

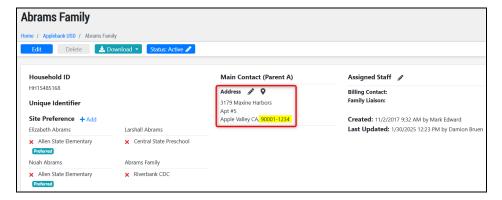


Head-of-Household Zip Code

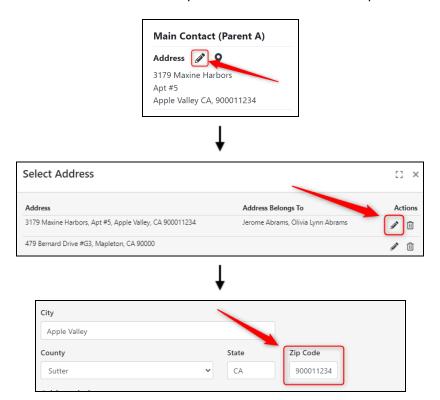
This is a required field. The format is a 9 digit number, consisting of a five digit zip code and a four digit extension - do not include a dash for the extension. An example is "921225433."

Head of Household Zip Code
900001234
924021234
921226589
900011234

This information is found on the Family Record. Navigate to the Family Record whose zip code you wish to view/edit. You can view the zip code in the family record overview.

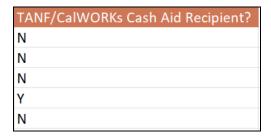


If you wish to edit this information, click on the pencil icon next to "Address." In the modal that pops up, click on the pencil icon to the right of the address you wish to edit. The information entered in the "Zip Code" field is the information that Hubbe pulls into the CDD-801A Report.



TANF/CalWORKs Cash Aid Recipient

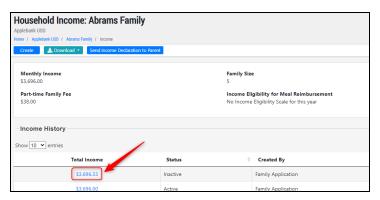
This is a required field. There are two valid entries: Y (yes), or N (no).



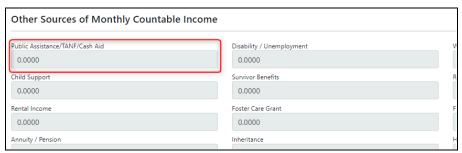
This information is found on the Family Record. Navigate to the family whose data you wish to view/edit. From the Family Menu, select "Income."



Here, you can view/create the "TANF/CalWORKS Cash Aid" of this family. Click on the "Total Income" that you wish to view. If needed, you can create a new income with this information entered.



The "Public Assistance/TANF/Cash Aid" field is located under "Other Sources of Monthly Countable Income" located at the bottom of the page. Here, you can enter the amount of TANF/CalWORKs Cash Aid a family receives, or leave it as "0.0000" to indicate that the family does not receive TANF/CalWORKS Cash Aid. The information entered here is the information that Hubbe pulls into the CDD-801A Report.



Family Income Greater Than 85 Percent of the State Median Income Level

This is a required field. Three valid entries are: Y (yes), N (no), or U (unknown).

Family Income Greater Than 85% of the State Median Income Level?
N
N
N
N
N

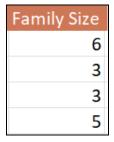
This information isn't found in a specific data entry field within Hubbe. These fields are based on calculations that are made within Hubbe. An "N" will appear here if the family's income with respect to family size is greater than 85 percent of the state median income, and a "Y" appears if the income amount with respect to family size is at or below 85 percent of the state median income. Reference the updated income ranking table provided in MB 20-12 to see what the new dollar amount at 85% state median income is:

https://www.cdss.ca.gov/inforesources/child-care-and-development/fiscal-resources#:~:text=Income %20Ranking%20Table%202025%2D2026

Rank	Family Size of 1 - 2	Family Size of 3	Family Size of 4	Family Size of 5	Family Size of 6	Family Size of 7	Family Size of 8	Family Size of 9	Family Size of 10	Family Size of 11	Family Size of 12
1	\$ 81	\$ 92	\$ 106	\$ 123	\$ 140	\$ 143	\$ 146	\$ 150	\$ 153	\$ 156	\$ 159
2	\$ 161										
3	\$ 242										\$ 478
4	\$ 323										\$ 637
5	\$ 404			\$ 615							
6	\$ 484			\$ 739							\$ 95
7	\$ 565										
8	\$ 646				\$ 1,121						\$ 1,27
9	\$ 726										
10	\$ 807				\$ 1,401						\$ 1,59
11	\$ 888			\$ 1,354							
12	\$ 969										
13	\$ 1,049 \$ 1,130										\$ 2,069
14	\$ 1,130 \$ 1,211										\$ 2,225 \$ 2,386
15 16	\$ 1,211				\$ 2,101 \$ 2,241				\$ 2,292		\$ 2,38
17	\$ 1,372										
18	\$ 1,453										\$ 2,86
19	\$ 1,453										\$ 3,02
20	\$ 1,614										\$ 3,18
21	\$ 1,695										\$ 3,34
22	\$ 1,776										\$ 3,50
23	\$ 1,856										
24	\$ 1,937										\$ 3,82
25	\$ 2,018							\$ 3,741			
26	\$ 2.099										\$ 4,138
27	\$ 2,179							\$ 4.040			
28	\$ 2,260	\$ 2,564	\$ 2,971	\$ 3,447	\$ 3,922	\$ 4,011	\$ 4,100	\$ 4,189			\$ 4,45
29	\$ 2,341	\$ 2,656	\$ 3,077	\$ 3,570	\$ 4,062	\$ 4,154	\$ 4,247	\$ 4,339			\$ 4,610
30	\$ 2,421	\$ 2,748	\$ 3,183	\$ 3,693	\$ 4,202	\$ 4,298	\$ 4,393	\$ 4,489	\$ 4,584	\$ 4,680	\$ 4,779
31	\$ 2,502	\$ 2,839	\$ 3,290	\$ 3,816	\$ 4,342	\$ 4,441	\$ 4,540	\$ 4,638	\$ 4,737	\$ 4,836	\$ 4,93
32	\$ 2,583							\$ 4,788	\$ 4,890		\$ 5,09
33	\$ 2,663										
34	\$ 2,744										\$ 5,41
35	\$ 2,825										
36	\$ 2,906	\$ 3,297	\$ 3,820								
37	\$ 2,986				\$ 5,183						
38	\$ 3,067										\$ 6,04
39	\$ 3,148	\$ 3,572	\$ 4,138	\$ 4,801	\$ 5,463	\$ 5,587	\$ 5,711	\$ 5,835	\$ 5,959	\$ 6,084	\$ 6,208

Family Size

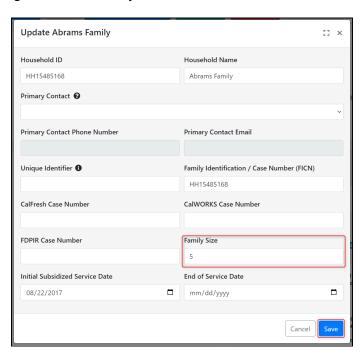
This is a required field. The formatting is numbers only, and the maximum family size is 15. If there is a family with more than 15 members, enter 15 so that the family's information will be saved.



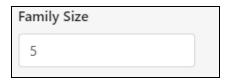
This information can be found at the Family Record. Navigate to the family whose family size you wish to view/edit. Click "Edit."



A modal will pop up. Navigate to the "Family Size" field.

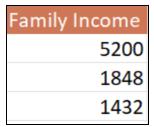


Here, you can view/edit the size of this family. The information entered here is the information that Hubbe pulls into the CDD-801A Report.



Family Income

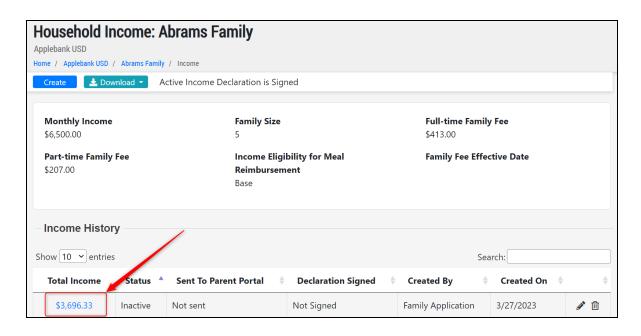
This is a required field. The formatting is numbers 0-9 only with no decimals or symbols (\$).



This information can be found on the Family Record. Navigate to the family whose income you wish to view/edit. From the Family Menu, select "Income."



The family's income will be listed near the top of the Household Income page. To view details of this income, click on the income amount in the "Income History" grid below. The information entered here is the information that Hubbe pulls into the CDD-801A Report.

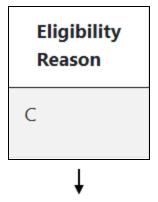


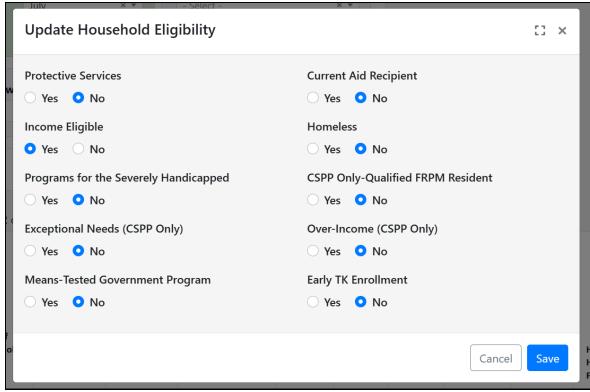
Eligibility Reason

This is a required field. The formatting is a single code value: **A** - Child Protective Services or At-Risk, **B** - Current aid recipient, **C** - Income eligible, **D** - Experiencing homelessness, **E** - Means-Tested Government Programs, **F** - Programs for Severely Handicapped.



You can edit the family's eligibility by clicking on the cell directly from the grid. In the pop-up modal, select "Yes" for the applicable eligibility. If there is more than one set as "Yes" then Hubbe will automatically prioritize the higher eligibility code as the family's code.





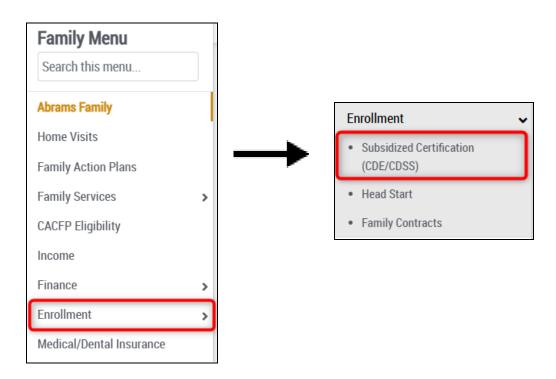
Reason for Needing Services

This is a required field. There are only 9 valid entries:

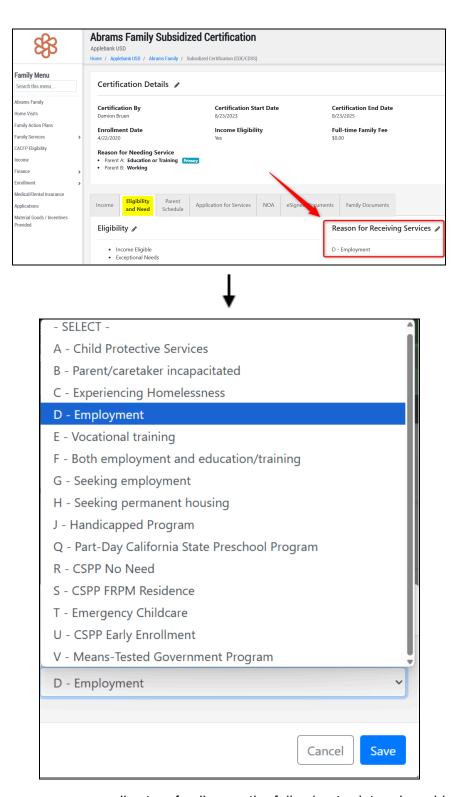
A - Child Protective Services (CPS) or At-Risk, B - Parent/Caretaker Incapacitated, C Experiencing Homelessness, D - Employment, E - Education/Vocational Training, F - Both
employment and Education/Vocational Training, G - Seeking Employment, H - Seeking
Permanent Housing, or I - Programs for Severely Handicapped (can only be combined with
Reason for Needing Service Code F and Program Code CHAN).



This information is located on the "Subsidized Certification" record. First, navigate to the "Enrollment" menu item and then "Subsidized Certification (CDE/CDSS)" record from the sub-menu item to add or edit the Reason for Receiving Services.



Next, click into the "Eligibility and Need" tab. Here, you can click the pencil icon beside the "Reason for Receiving Services" field to edit the family'

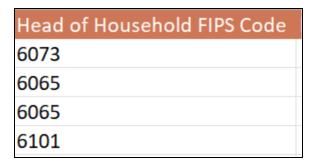


Note: If more than one reason applies to a family, use the following to determine which to select:

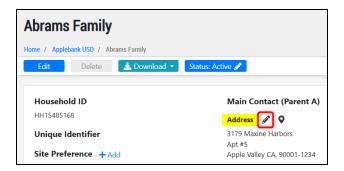
- When a family has two reasons from A H, Q, R, or S, and one of those reasons is A, select A.
- When a family has two reasons from B H, Q, R, or S, and one of those reasons is H, select H.
- When a family has two reasons from B G, Q, R, or S, select the reason that provides the most hours subsidized child care services to the child(ren) in the family.
- When a family has children in Part-Day CSPP and a program type other than CSPP (except for CHAN), choose only from reasons A – H
- When all children in a family are in part-day CSPP and CHAN only, select J.

Head-of-Household FIPS Code

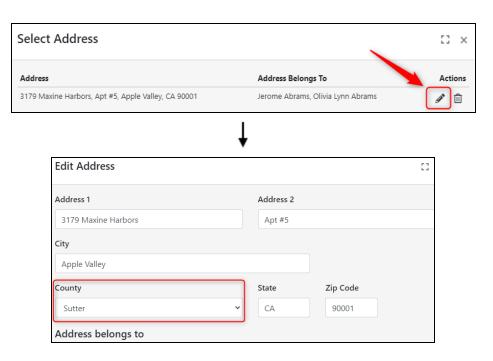
This is a required field. This field must contain five numbers total, including a leading zero. For example: 06001 or 06003. Every California FIPS code will begin with "06." The last three digits of the FIPS code refers to the county that the head-of-household resides in.



This field is generated by Hubbe based on the county entered for a family's address. To view/edit the address, navigate to the Family Record. Click on the pencil icon next to the "Address" section.



Another modal will appear. This modal contains all addresses that the family has entered into Hubbe. Click on the pencil icon underneath the "Actions" column of the address you want to edit. For the Head-of-Household FIPS code to populate in the 801A Report, a county must be selected for the family's address, as evidenced below.



Family Start Date

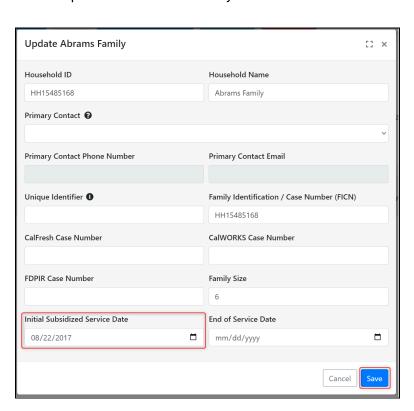
This field is required. The format must be mm/dd/yyyy (including the slashes).



This field populates from the Family Record page. To make edits, navigate to a Family Record. Click the blue "Edit" button at the top of the page.



A modal will pop up. Navigate to the "Initial Subsidized Service Date" field. The "Initial Subsidized Service Date" is where Hubbe pulls data for the "Family Start Date" column on the CDD-801A.



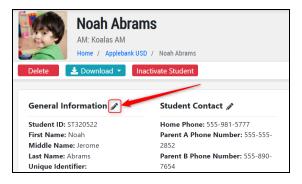
Child Information

Child's Last Name, First Name, Middle Initial

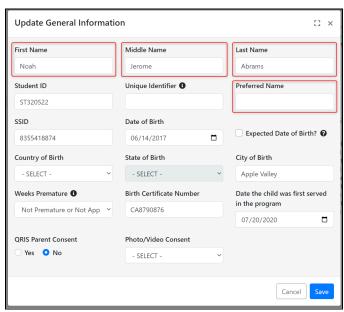
The Child's first and last name are required fields; the child's middle initial is not. The first and last name can each be between 2 and 50 characters, consisting only of letters, hyphens, spaces, and apostrophes. The middle initial field may be left blank if the child does not have a middle name or chooses not to include the middle name.

Child Last Name	Child First Name	Child Middle Initial
Harris	Drei	S
Haley	Crosby	
Haley	Jacklyn	
Stehr	Earl	
Abrams	Larshall	J
Adams	Natasha	
Doyle	Shyann	
Adams	Torren	L

The child's name populates from their student record. In order to make edits, navigate to a Student Record. Click the pencil icon next to "General Information."



A modal with General Information will open. Ensure that the first and last name fields are correct, and include a middle name and nickname, if applicable.

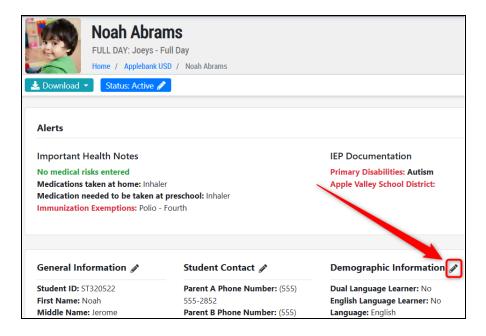


Child's Ethnicity

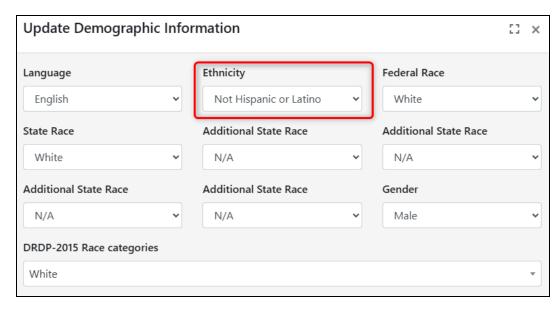
This field is required. There are two valid entries: Y (yes), or N (no).



The child's ethnicity is populated from a field at the Student Record. In order to view/edit, navigate to a Student Record. Click on the pencil icon next to "Demographic Information" at the top of the page.



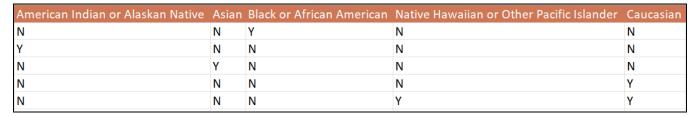
In the modal that opens, indicate the child's ethnicity. On the CDD-801A, Hubbe will mark a "Y" if the child is Hispanic or Latino, or an "N" if the child is not Hispanic or Latino.



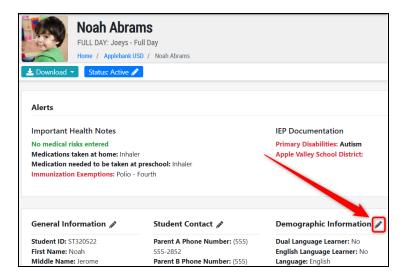
Child's Race

Child's State Race Options: American Indian or Alaskan Native; Asian; Black or African American; Native Hawaiian or Other Pacific Islander; Caucasian.

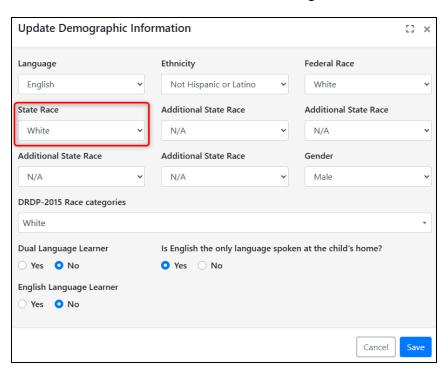
These fields are all required. They all have two valid entries: Y (yes), or N (no).



First, navigate to the record of the student you wish to view/edit. In order to view/edit, navigate to a Student Record. Click on the pencil icon next to "Demographic Information" at the top of the page.

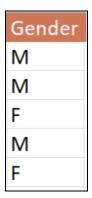


In the modal that opens, indicate the child's race by selecting as many races that apply. Hubbe will generate a "Y" for the race selected, and an "N" for the remaining race columns on the CDD-801A.

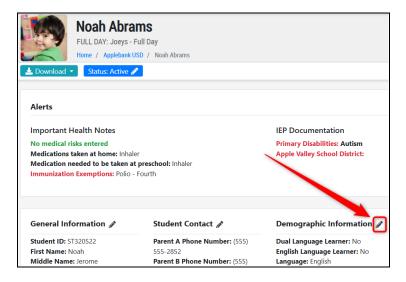


Child's Gender

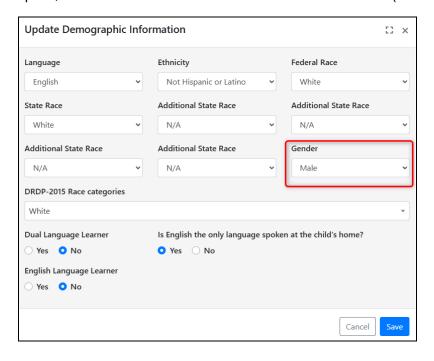
This field is required. There are two valid entries: F for female, and M for male.



Navigate to a Student Record to view/edit. Click the pencil icon next to "Demographic Information" at the top of the page.



In the modal that opens, indicate the gender of the student. Ensure this field is correct. For the CDD-801A to be accepted, the Male or Female radio button must be selected (not Unknown).

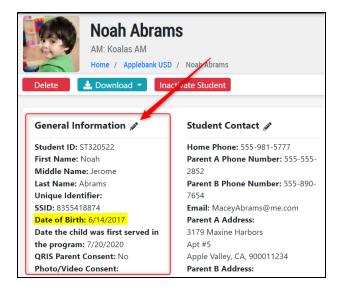


Child's Date of Birth

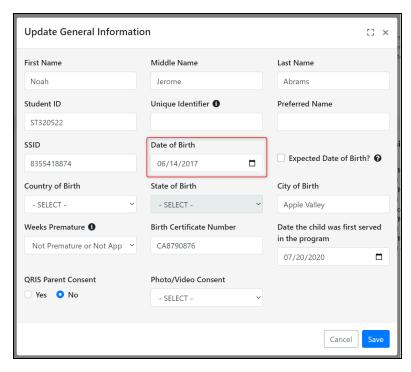
This field is required. The format must be mm/dd/yyyy (including the slashes).

Child's Date of Birth
2/16/2022
12/9/2023
9/8/2023
2/26/2024

Navigate to a Student Record to view/edit. Click the pencil icon next to "General Information" at the top of the page.



In the modal that opens, add the date of birth. Ensure this field is correct then click on the blue "Save" button.



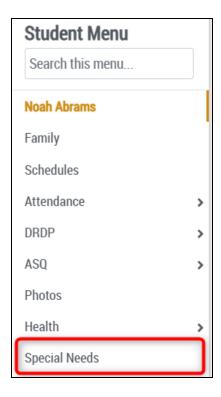
Child Has IEP or IFSP

This field is required. There are two valid entries: Y (yes), and N (no).

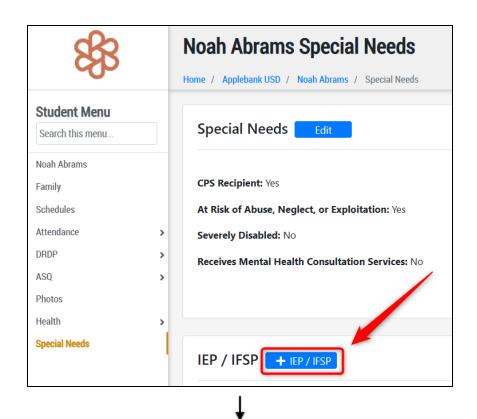
This information field indicates if a child has an active Individualized Family Service Plan (IFSP) or an Individualized Education Program (IEP) on file with the agency. These are for children with exceptional needs as described in EC Section 8208(I)(2). These children require the special attention of adults in a child care setting.

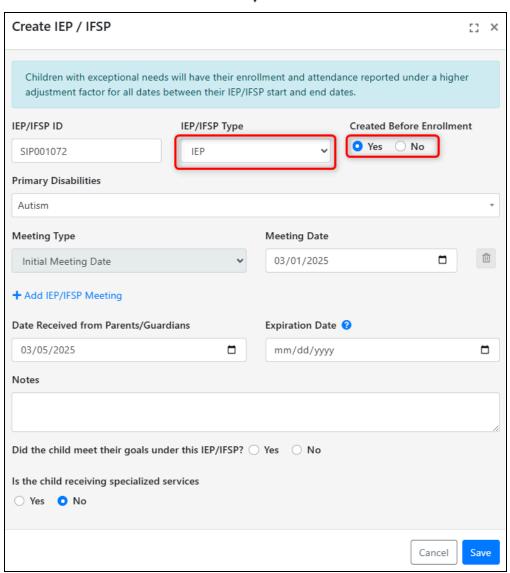


This field populates from the Student Record. In order to view or make edits, navigate to a Student Record, and click on the "Special Needs" menu item.



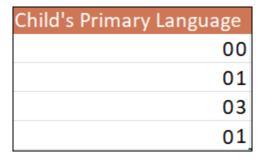
Click the blue "IEP/IFSP" button and indicate whether the child has an "IEP" or an "IFSP" and whether it was before enrollment or not. If either of these fields are marked as "Yes," then the "Child Has IEP" column on the CDD-801A will be "Y."



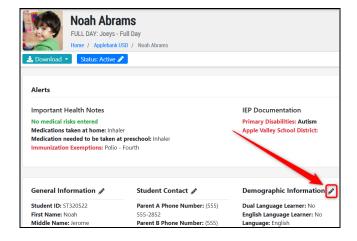


Child's Primary Language

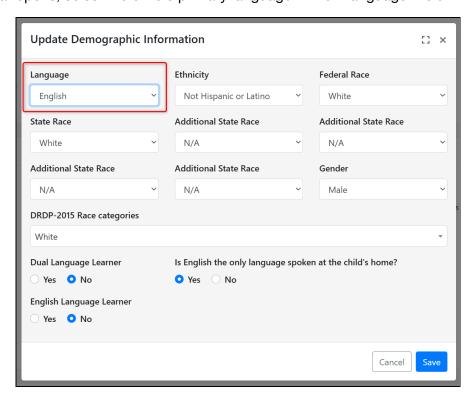
This field is optional, but should only be left blank if the child's primary language is unknown. This field will be a 2 digit numerical code. If the child speaks more than one language, select the language in which they are the most fluent.



This field is generated on a Student Record. Navigate to a Student Record to view/edit. Click the pencil icon next to "Demographic Information" at the top of the page.

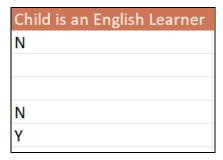


In the modal that opens, select the child's primary language in the "Language" field.

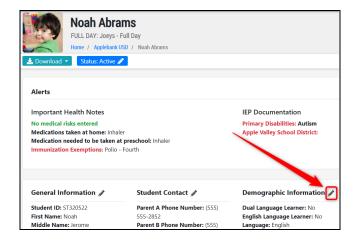


Child is English Learner

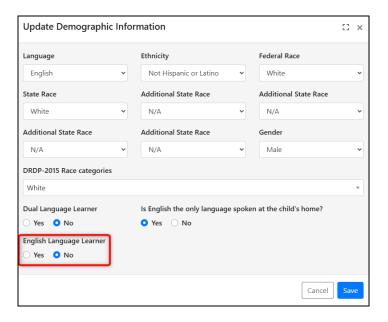
This field is required. There are three valid entries: Y (yes), N (no), or blank. It is a state requirement to leave the field blank in the report if the child is too young to be enrolled in kindergarten or too old to be enrolled in twelfth grade, so the column will remain blank unless the child turns 5 years old by September 1st.



This field is generated on a Student Record. Navigate to a Student Record to view/edit. Click the pencil icon next to "Demographic Information" at the top of the page.



In the modal that opens, indicate whether the student is an English Learner or not. Note that unless the child is 5 by September 1st, this column on the 801A will be blank.



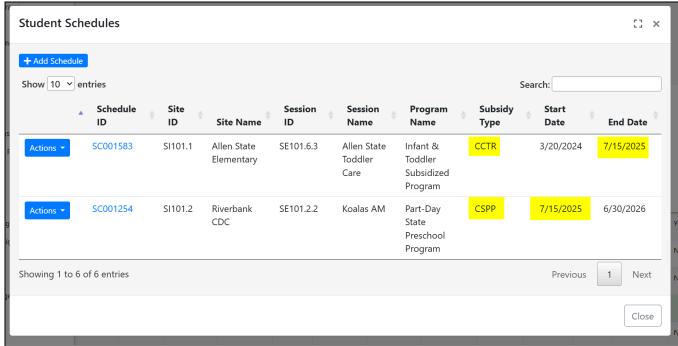
Child is a CSPP Recipient

This field has three valid entries: Y (yes), N (no), or blank. This field will automatically show "Y" for yes if the child has a schedule with a CSPP funding contract assigned that overlaps their schedule under a CDSS program during the report period. If the child does not have a CSPP schedule that overlaps their CDSS schedule during the report month, the field will show "N" for no.



If you click into the cell on the grid for this child, a pop-up modal will open with the student's schedules. You may edit the schedules here to adjust the Y or N value.





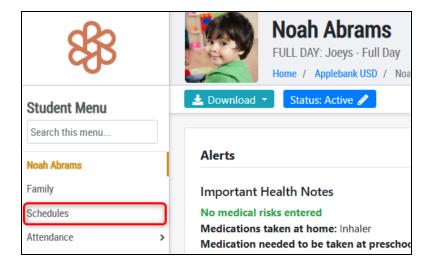
Child Start Date

This field is required. It must be of the form mm/dd/yyyy (including the slashes).

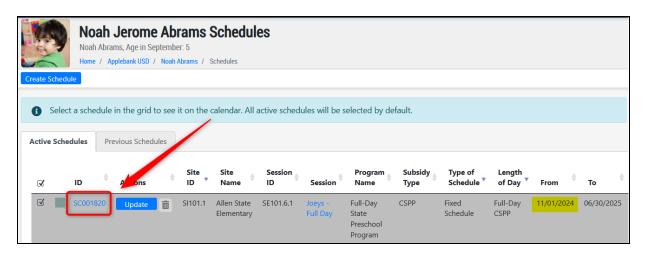
The Child Start Date is the date the child first began receiving subsidized child care (which could be on or after the Family Start Date). If the services were interrupted for three months or more, then the date is updated to the date the child resumed receiving services. Note that this is different from the Services Date.

Child Start Date
7/1/2024
1/2/2023
7/1/2024

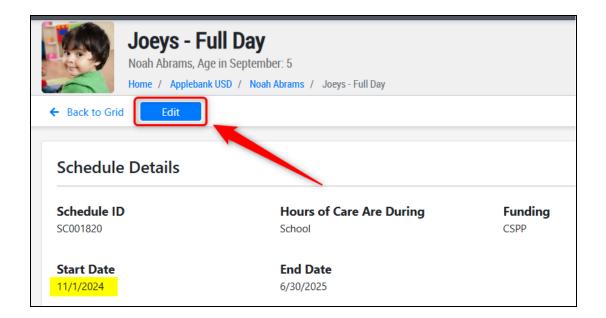
This field populates from the student's schedule. To view or make edits, navigate to a Student Record. From the Student Menu, click on "Schedules."



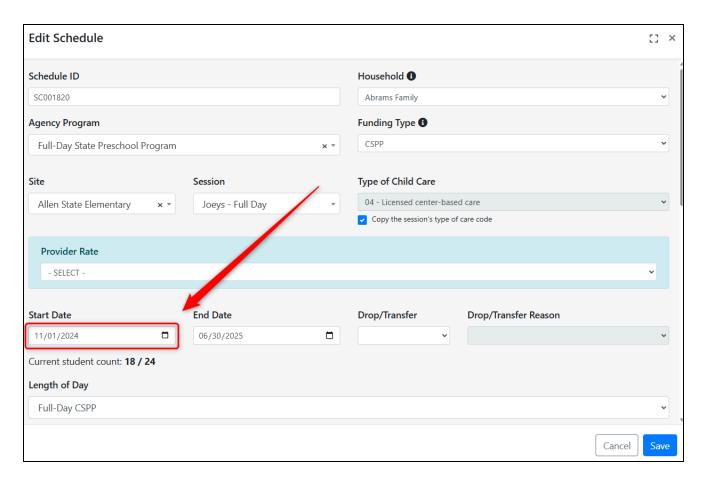
On the Schedules grid, the highlighted date is the Child's Start Date. To make edits, click on the Schedule ID of the child's primary schedule.



Click the blue "Edit" button in the "Schedule Details" card.



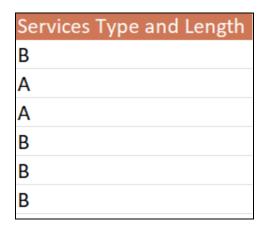
In the "Start Date" field, enter the date that the child began receiving services, then press "Save" at the bottom right hand corner of the modal. This date will populate the "Child Start Date" in the CDD-801A.



Services Type and Length

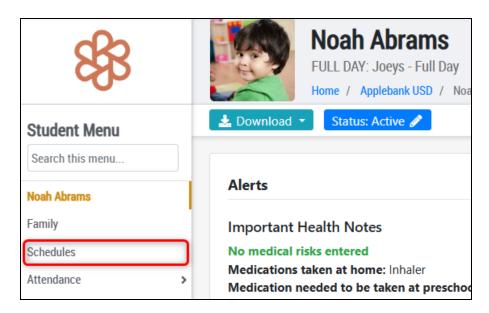
This field is required. There are four valid entries:

- A Direct Services Full-Day: The child was provided Direct Services and received four (4) hours or more of care for at least one day in the report period.
- **B Direct Services Part-Day**: The child was provided Direct Services and received less than four (4) hours (no more than three [3] hours and 59 minutes) of care each day.
- C Subcontracted/Voucher/FCCHEN Services Full-Day: The child was provided Subcontracted Services and received four (4) hours or more of care for at least one day in the report period.
- **D Subcontracted/Voucher/FCCHEN Services Part-Day**: The child was provided Subcontracted Services and received less than four (4) hours (no more than three [3] hours and 59 minutes) of care each day.

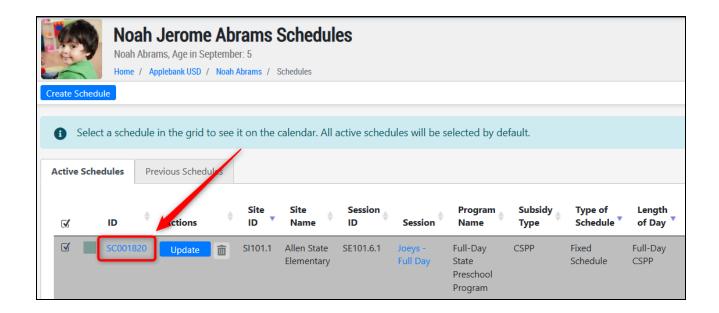


Hubbe automatically generates this field.

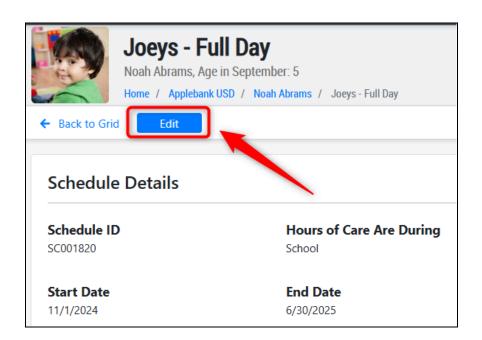
But In order to determine whether a child is Part-Day or Full-Day, Hubbe references all schedules the child has for the reporting month. If a Child has **at least one day** of the month scheduled that is 4 hours or more, the child is considered Full Day. Otherwise, the child received less than four hours of care each day. You can view/edit the child's schedule information on their student record, under the "Schedules" menu item.



To make edits, click on the Schedule ID of the child's primary schedule.

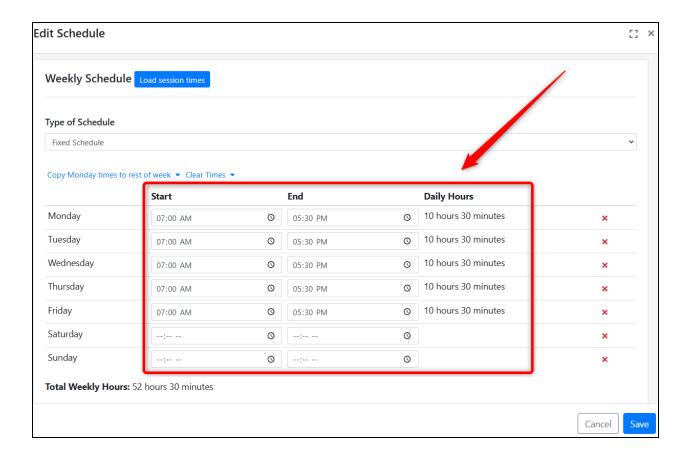


Click the blue "Edit" button in the "Schedule Details" card.



Scroll down to the "Weekly Schedule" section. Here we can observe the schedule times for the child. The <u>Start and End Times are what determine if the Child is Full-Day or Part-Day</u>.

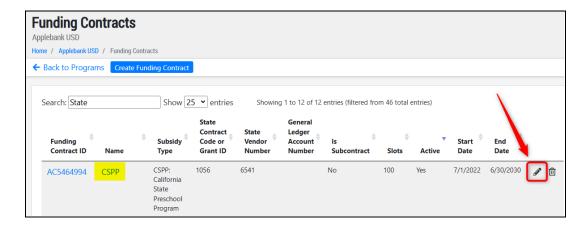




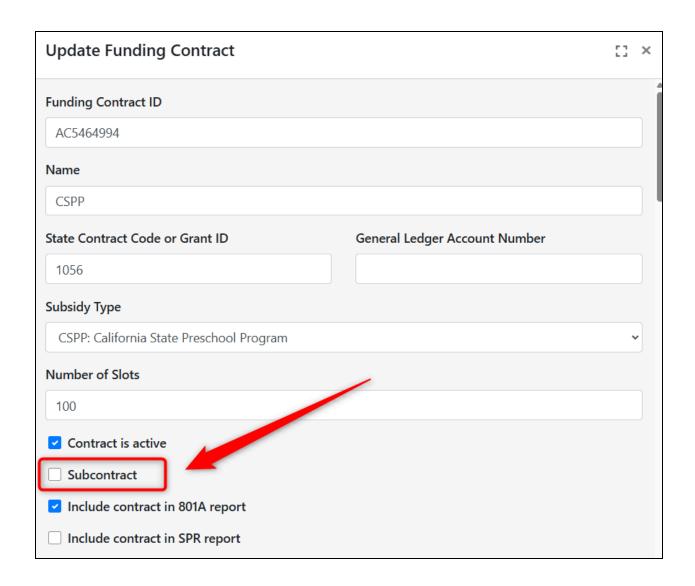
In order to determine whether the child is enrolled in a **Subcontracted/Voucher/FCCHEN Services** or **Direct Services**, we can refer to the program that they are enrolled in, and specifically the <u>Funding Type</u>.



If we navigate to our Agency Funding Contracts, and find the matching CSPP contract, we can click on the pencil icon to view/edit any details about this funding contract



We can then observe the field for "Subcontract"; this checkbox determines whether or not the funding source is designated as **Subcontracted/Voucher/FCCHEN Services** or **Direct Services**. In this case, the CSPP Contract that Noah is enrolled in, is considered a Direct Service, since the subcontractor checkbox is left unchecked.



In conclusion, since Noah was scheduled for at least one day for 4 or more hours of care **AND** the funding contract for his program was not designated as a Subcontracted/Voucher/FCCHEN Services, Noah will automatically be designated as **A – Direct Services Full-Day** on the 801-A report.

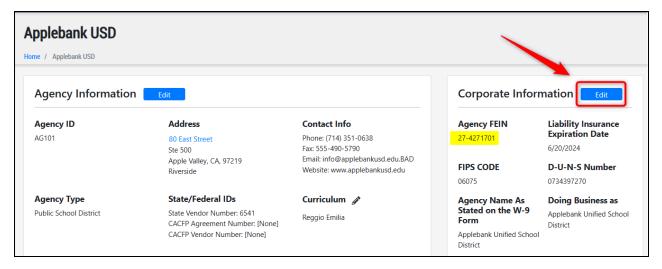
Provider Information

Provider FEIN/SSN

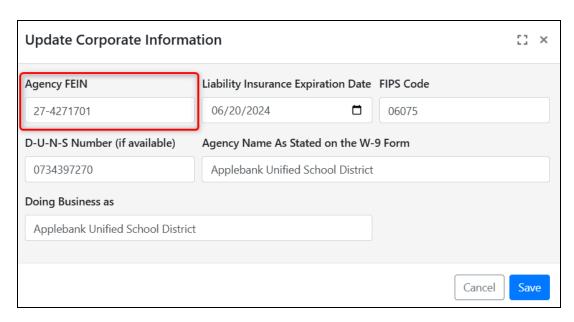
This field is required. It must be numbers only; dashes (-) should not be included.

Provider FEIN/SSN
274271701
274271701
274271701
274271701
274271701

This information is pulled from the Agency Record. Navigate to the Agency Record page to view/edit. Click the blue "Edit" button at the top of the page next to "Corporate Information."

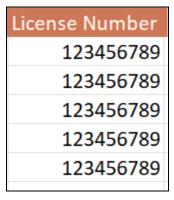


A modal will open, find the "Agency FEIN" field near the top left. This field populates the CDD-801A, so ensure this number is correct. Click the blue "Save" button when finished.



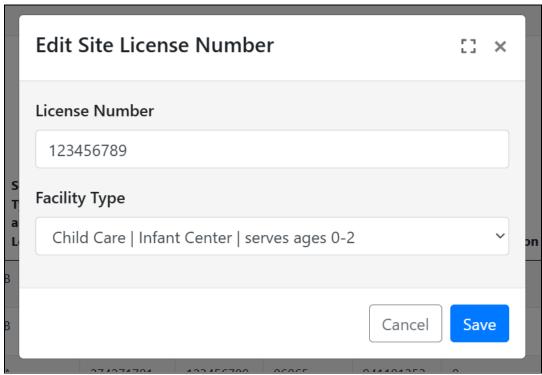
License Number

This field is required. It must be numbers only, and 9 digits long exactly. If the site has more than one license number, then the report will look to the age of the child on the last day of the report month to determine which license to report for that child.



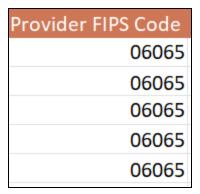
This information is pulled from the Site/Provider record. You can also click on the cell to edit the information right from the grid.



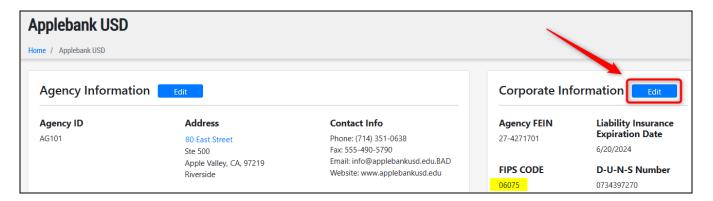


Provider FIPS Code

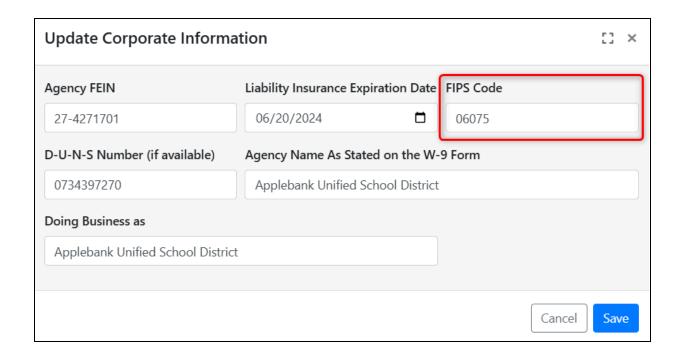
This field is required. It must contain five digits, and the leading zero digit must be included.



This information is pulled from the Agency Record. Navigate to the Agency Record page to view/edit. Click the blue "Edit" button at the top of the page next to "Corporate Information."

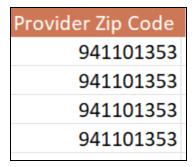


A modal will open, find the "FIPS Code" field near the top right. This field populates the CDD-801A, so ensure this number is correct. Click the blue "Save" button when finished.

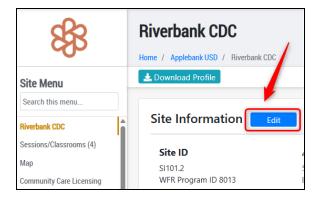


Provider Zip Code

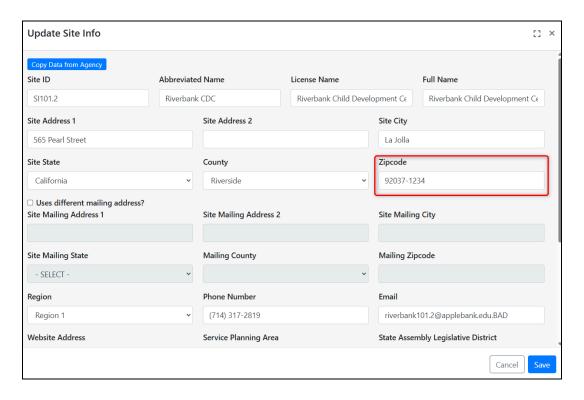
This field is required. It must be numbers only (no dashes), and it must be 9 numbers - the five digit zip code plus the four digit extension.



This information is pulled from the Site Record. Navigate to the Site Record to view/edit. Click the blue "Edit" button near the top of the page next to "Site Information."



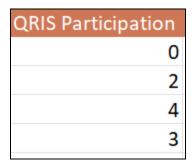
A modal will open, find the "Zipcode" field near the top right. Ensure this number is correct and includes the 4 digit extension code for the CDD-801A. Click the blue "Save" button when finished.



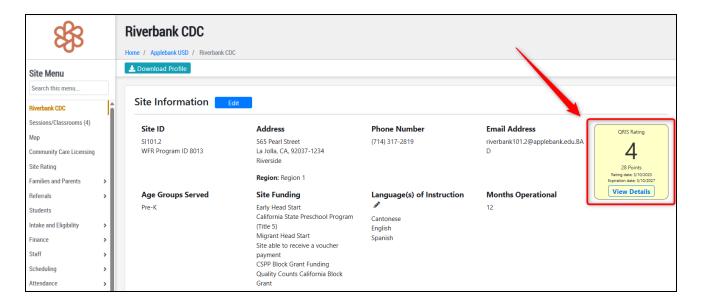
QRIS Participation

This field is required. It must contain a single digit, and there are ten (10) valid entries:

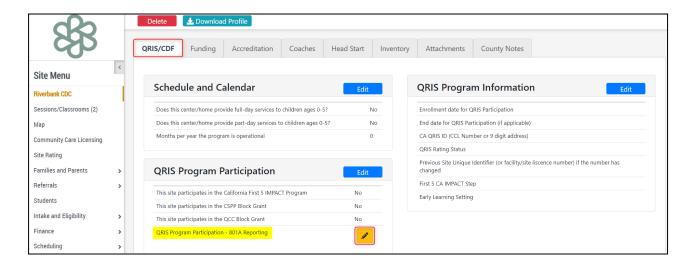
- 0 No. Provider is eligible but does not participate in a QRIS.
- 1 Yes. Provider does participate in a QRIS and tier rank is 1.
- 2 Yes. Provider does participate in a QRIS and tier rank is 2.
- 3 Yes. Provider does participate in a QRIS and tier rank is 3.
- 4 Yes. Provider does participate in a QRIS and tier rank is 4.
- 5 Yes. Provider does participate in a QRIS and tier rank is 5.
- 6 Yes. Provider does participate in a QRIS but not rated yet.
- 7 The State has an operating QRIS in the provider's area, but the provider is not eligible to participate.
- 8 The State does not have an operating QRIS in the provider's area.
- 9 The State has an operating QRIS in the provider's area but information is currently unavailable at the provider level.



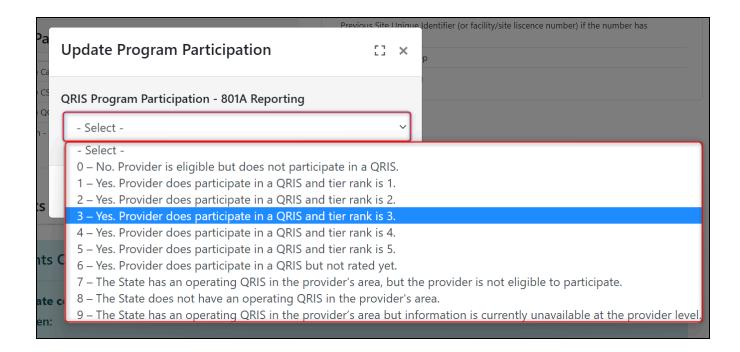
The QRIS participation column pulls from the site's most recent site rating which is shown at the top-right corner of the "Site Information" card.



If there is no site rating, a staff member needs to enter the participation value in the "QRIS Participation" card in the "QRIS / CDF" tab. Click the yellow pencil icon next to "QRIS Program Participation - 801A Reporting" in the "QRIS Program Participation" card to make changes.



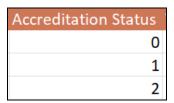
An "Update Program Participation" modal will pop up, where you can select the appropriate Site Rating from a dropdown menu. Then click the blue "Save" button to save your selection.



Accreditation Status

This field is required. It must contain a single digit, and there are six valid entries:

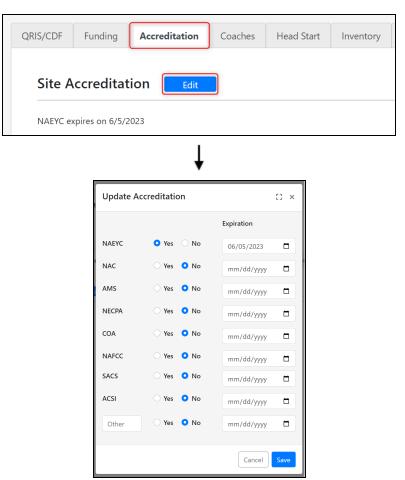
- 0 No
- 1 Yes: National Accreditation
- 2 Yes: State Accreditation
- 3 Yes: Other Accreditation (not National or State Level)
- 4 Yes: Level/Type of Accreditation Unavailable
- 9 NA: Information Currently Unavailable



This information is pulled from the Site Record. Navigate to the Site Record to view/edit. Once on the Site Record, navigate to the bottom, and click the "Accreditation" tab.



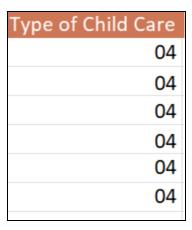
Once on the "Accreditation" tab, click on the blue "Edit" button. Then, indicate whether the child care program has received official accreditation and from which accrediting association.



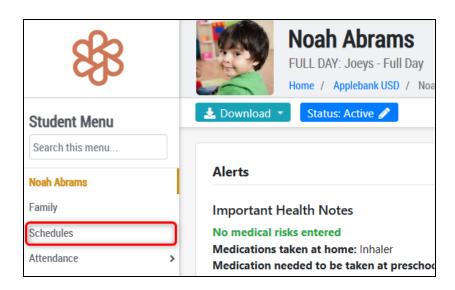
Type of Child Care

This field is required. It must contain 2 digits, and the leading zero must be included if applicable. There are eight options for Type of Care:

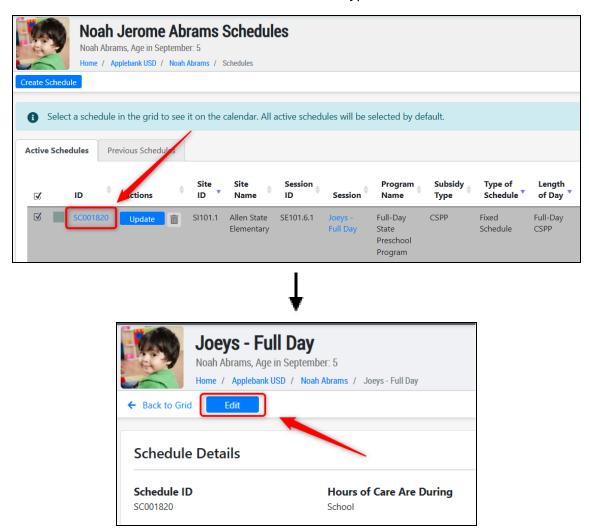
- 02 Licensed family child care home
- 03 Licensed large family child care home
- 04 Licensed center-based care
- 05 License-exempt in child's home by a relative
- 06 License-exempt in child's home by a nonrelative
- 07 License-exempt outside the child's home by a relative
- 08 License-exempt outside the child's home by a nonrelative
- 11 License-exempt center-based care



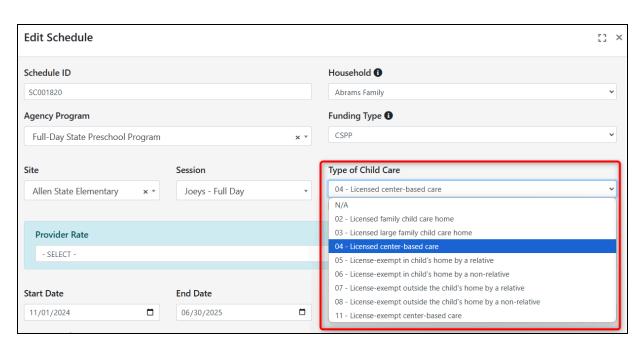
This information can be found on the student's schedule record. Navigate to the student record whose information you want to view/edit. From the Student Menu, select "Schedules."



Click on the blue Schedule ID to view/edit the schedule's "Type of Child Care" code.



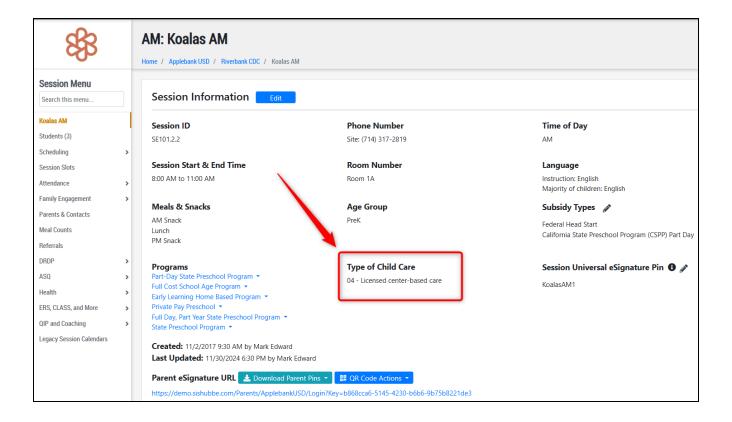
The child care code selected in the "Type of Child Care" field in the schedule modal is the information that Hubbe pulls into the CDD-801A Report for this child. You can edit the care code here and click "Save."



<u>Note</u>: The "Copy the session's type of care code" checkbox beneath this field in the schedule modal allows users to have the system automatically select the care code that is assigned to the scheduled session. The field will be disabled from editing if checked.



You can find the child care code that is assigned to the session from the session record's "Session Information" card.

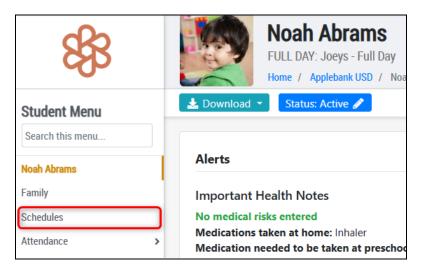


Program Code 1, 2, and 3

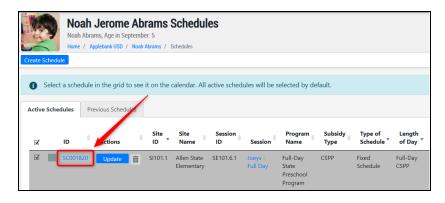
Program Code 1 is the only program code required for the state. Program Code 2 should only contain data if the child receives services from more than one program code. Program Code 3 should only contain data if the child receives services from more than two program codes. The columns for Program Codes 2 and 3 must still be included, even if they are blank.

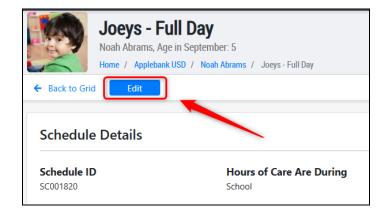
Program Code 1	Program Code 2	Program Code 3
CCTR		

Hubbe pulls this data from the student's current schedule. Navigate to a Student Record to view/edit. From the Student Menu, click on "Schedules."

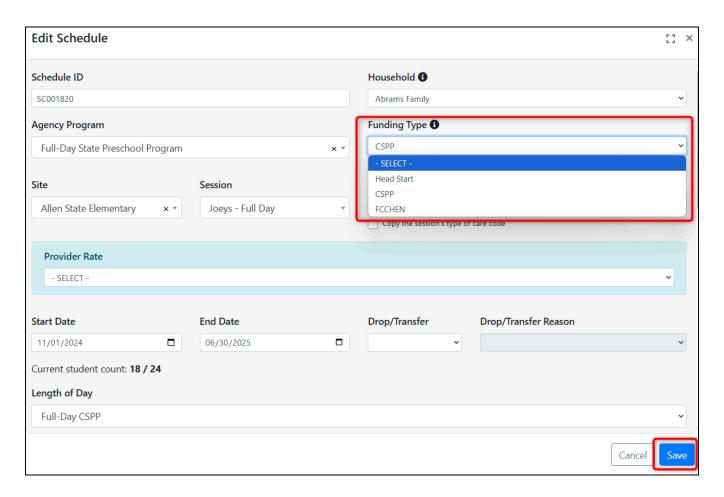


This student is currently only enrolled in one CSPP program (highlighted in yellow below), and so he will only have Program Code 1 filled out to be CSPP. In order to make edits, click the blue Schedule ID and then click "Edit" on the next page.





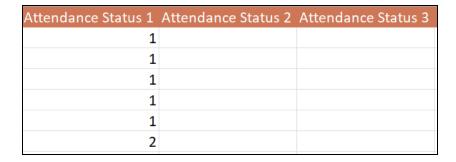
Update the "Funding" field to reflect the type of program the student is in. This change will reflect on the CDD-801A.



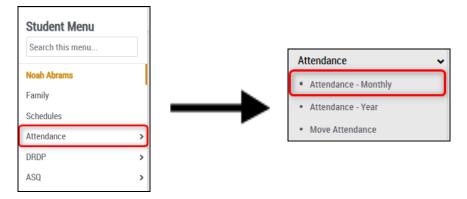
Note: The "Subsidy Type" of the contract selected in the child's schedule will determine the program code in the 801A. This can be viewed/edited in the "Funding Contracts" record found within the "Agency Programs" record on the Agency Menu.

Attendance Fields

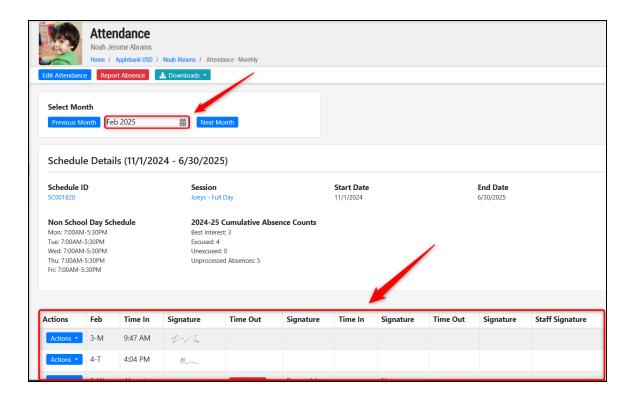
This field is required. The attendance status fields in the CDD-801A Monthly Child Care Population Report are designed to capture the attendance of each child enrolled in subsidized child care programs. Hubbe automatically calculates these codes based on child attendance for that month.



If you wish to *review* this information for a student, navigate to their student record, and then Click on "Attendance", and then the sub menu item "Attendance - Monthly".



From this page we can *review* attendance data that determines this reporting field. So long as all the data shown is accurate, then the field will be automatically calculated on the 801A report.



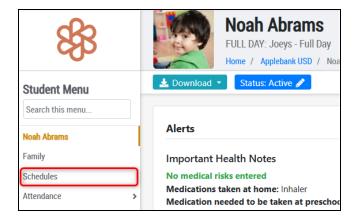
Services Date

This field is required. The format must be mm/dd/yyyy (including the slashes).

The Services Date is the date that services began with a provider. This date must be on or after the Child Start Date. It gets updated when either the provider changes, the type of care changes, or when the program code changes.



This field populates from the student's schedule. To view or make edits, navigate to a Student Record. From the Student Menu, click on "Schedules."



On the Schedules grid, the highlighted date is the Service Date for this child. Notice that in this case it is the same as the Child Start Date since this child hasn't changed providers, type of care, or program code. If any of these changes has been made, it would reflect on the student's schedule, and Hubbe will grab the start date to populate the "Service Date" column on the CDD-801A.

