

CDE CDMIS 801A Report: Road Map

This Instruction Sheet will provide a detailed road map of the monthly **CDE 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 Education requires specific formatting of the data in the 801A Report. To reference these specifications, please click on the links below:

General Electronic File Appendix:

Link Coming Soon

File Format Specifications Table:

Link Coming Soon

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:

Link Coming Soon

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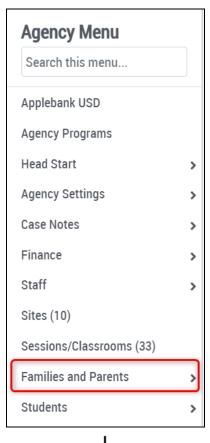
Report Information

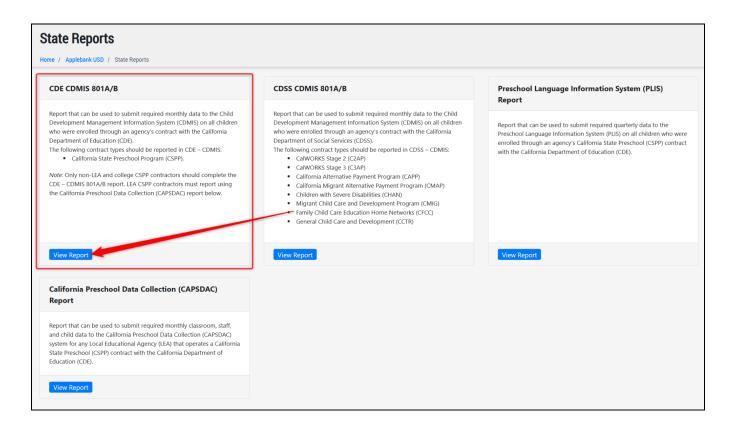
Report Month and Year

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

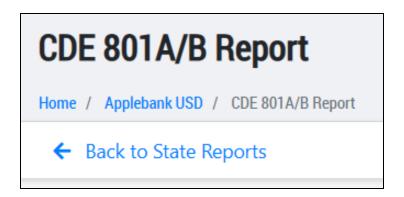
Report month and year
7/2025
7/2025
7/2025
7/2025
7/2025
7/2025
7/2025

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 "CDE CDMIS 801A/B" from the State Report options.

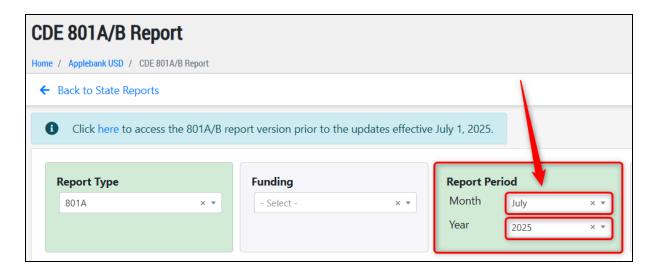




You will now be on the CDE 801A/B Report Page.



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.

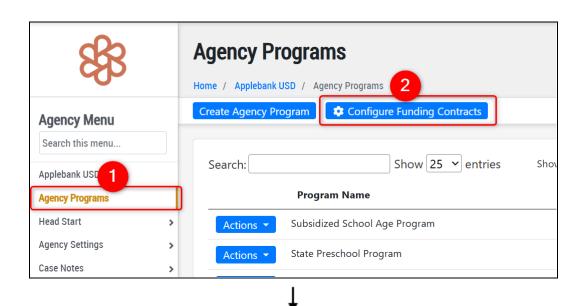


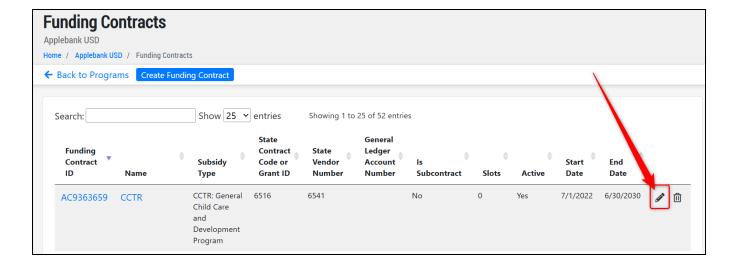
Vendor Number/Submission Code

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.

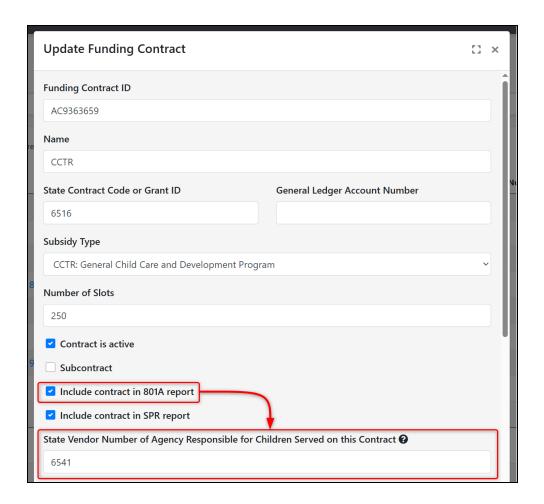
Vendornumber/submission code		
6541000		
6541000		
6541000		

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.

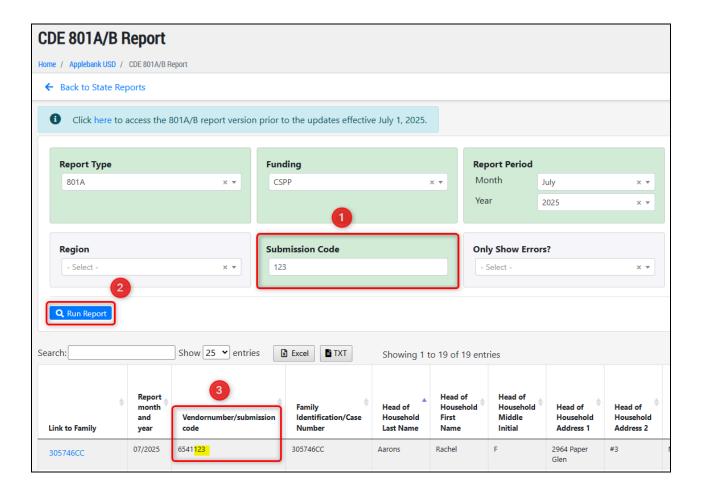




In the "Update Funding Contract" modal, you can edit the number in the "State Vendor Number" field, then press the blue "Save" button near the bottom right of the modal. Hubbe pulls the information from the "State Vendor Number" field to populate the "Vendor number/submission code" column.



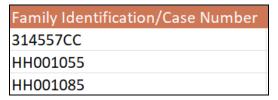
<u>Note</u>: You can append the "State Vendor Number" with a sub-agency submission code from the filters section when selecting the month/year and contracts for the report. Simply enter a 3-digit code in the "Submission Code for Sub-Agency" field and this will append the "State Vendor Number" when generating 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)

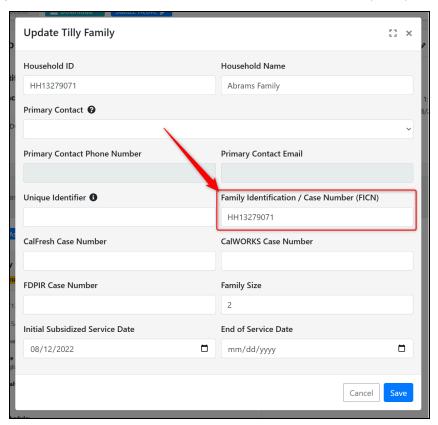
This is a required field. Only letters A-Z (both upper and lower case are acceptable) and numbers 0-9 are allowed. You must report the FICN for each family.



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."

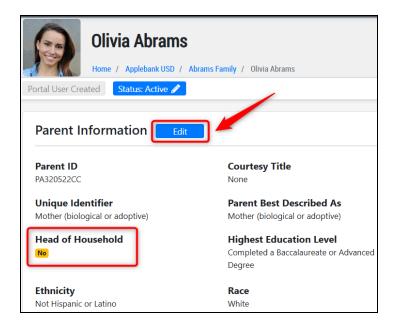


Here, you can view/edit the FICN of this family. Hubbe automatically populates this field with the Household ID, so there's no need to develop a new alpha-numeric system for the FICN. However, if you would like to change this numbering system to a preferred one, you do still have the option to edit this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

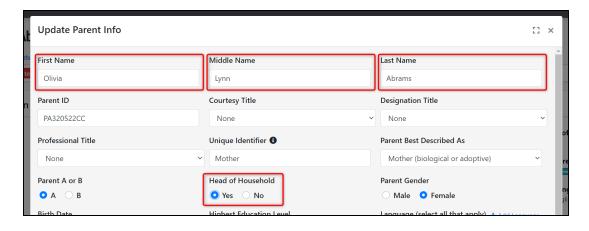
Only letters, hyphens, spaces, and apostrophes are allowed. The Head-of-Household Middle Initial column must be included in the file, even if it is blank.

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.

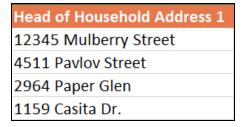


To edit this information, click the blue "Edit" button near the top of the page and a modal will appear. The information entered here is the information that Hubbe pulls into the CDD-801A Report.

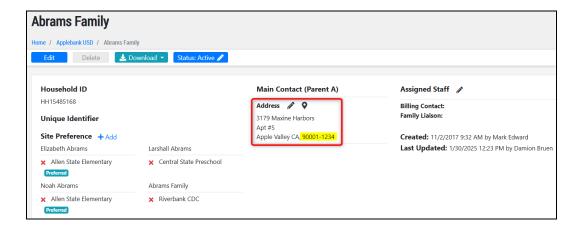


Head-of-Household Address 1

This is a required field. Only letters A-Z (both upper and lower case are acceptable), numbers 0-9, spaces, and periods are allowed. You must report the Head-of-Household Address 1 for each family. An example is "1234 Maple Street."

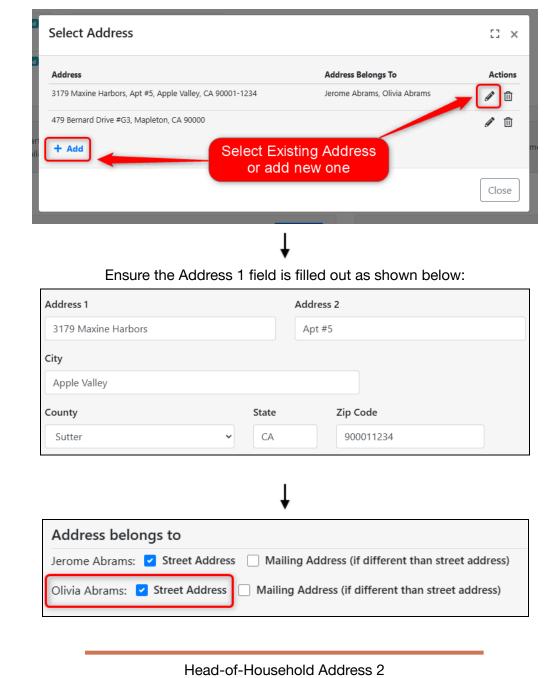


This information is found on the Family Record. Navigate to the Family Record whose Address you wish to view/edit. You can view the address in the family record overview.

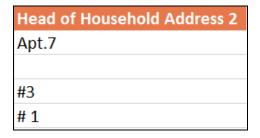


If you wish to edit this information, click on the pencil icon next to "Address." In the modal that pops up, click on the pencil icon to the right of the address you wish to edit. The information entered in the "Address 1" field is the information that Hubbe pulls into the CDD-801A Report. Make sure to check that this address "Belongs" to Parent A (Head of Household) as shown below:

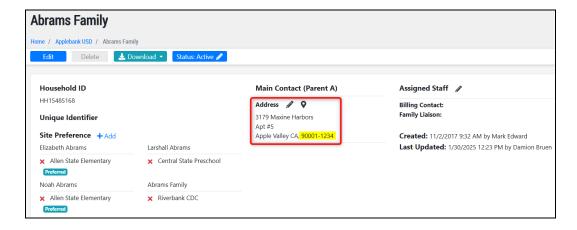




This is an optional field. Only letters A-Z (both upper and lower case are acceptable), numbers 0-9, spaces, and periods, and number signs are allowed. An example is "Apt. 2"



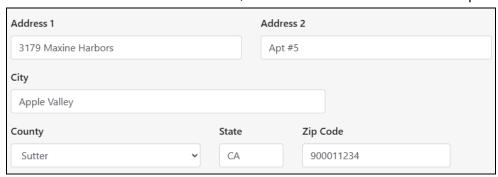
This information is found on the Family Record. Navigate to the Family Record whose Address you wish to view/edit. You can view the address in the family record overview.



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 "Address 2" field is the information that Hubbe pulls into the CDD-801A Report. Make sure to check that this address "Belongs" to Parent A (Head of Household) as shown below:



Ensure the Address #2 field is filled out, if relevant. Reminder this field is optional.

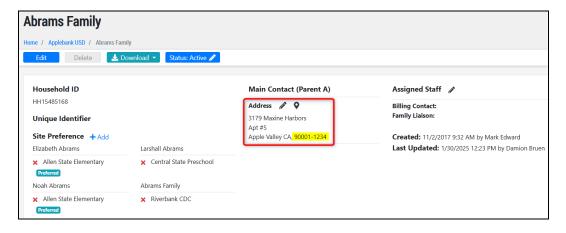




This is a required field. Only letters A-Z (both upper and lower case are acceptable) and spaces are allowed. You must report the Head-of-Household City for each family. An example is "San Diego."

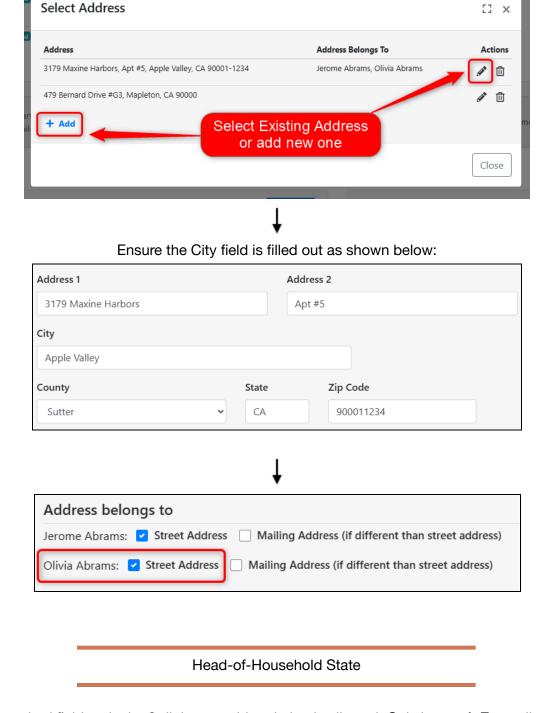


This information is found on the Family Record. Navigate to the Family Record whose City(Address) you wish to view/edit. You can view the address in the family record overview.

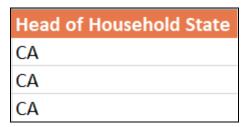


If you wish to edit this information, click on the pencil icon next to "Address." In the modal that pops up, click on the pencil icon to the right of the address you wish to edit. The information entered in the "City" field is the information that Hubbe pulls into the CDD-801A Report. Make sure to check that this address "Belongs" to Parent A (Head of Household) as shown below:





This is a required field, only the 2 digit state abbreviation is allowed. Only letters A-Z are allowed. You must report the Head-of-Household State for each family. An example is "CA."

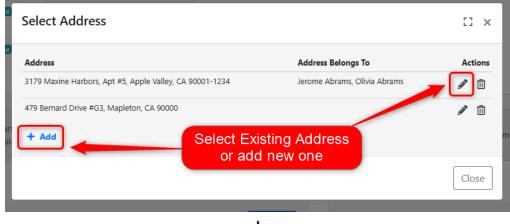


This information is found on the Family Record. Navigate to the Family Record whose State(*Address*) you wish to view/edit. You can view the address in the family record overview.

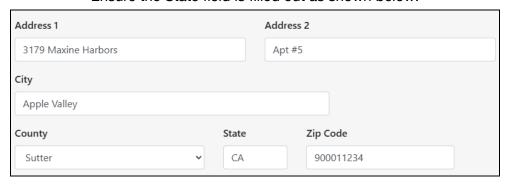


If you wish to edit this information, click on the pencil icon next to "Address." In the modal that pops up, click on the pencil icon to the right of the address you wish to edit. The information entered in the "State" field is the information that Hubbe pulls into the CDD-801A Report. Make sure to check that this address "Belongs" to Parent A (Head of Household) as shown below:

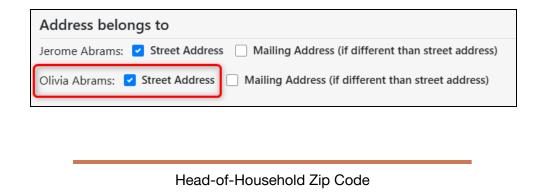




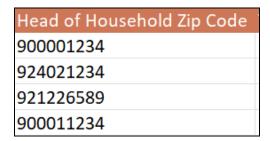
Ensure the State field is filled out as shown below:



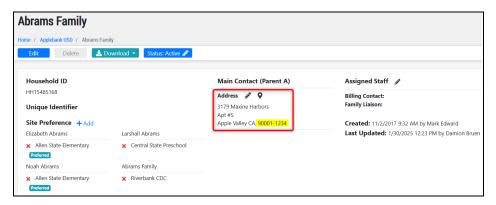




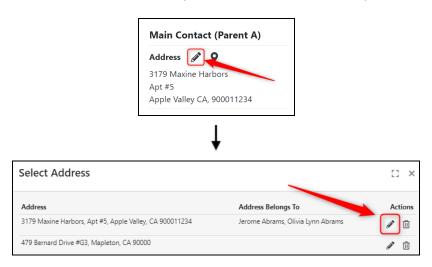
This is a required field. The format is a 9 digit number, consisting of a five digit zip code and a four digit extension - do not include a dash for the extension. An example is "921225433."



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.

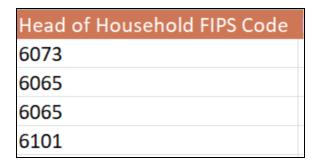


If you wish to edit this information, click on the pencil icon next to "Address." In the modal that pops up, click on the pencil icon to the right of the address you wish to edit. The information entered in the "Zip Code" field is the information that Hubbe pulls into the CDD-801A Report.

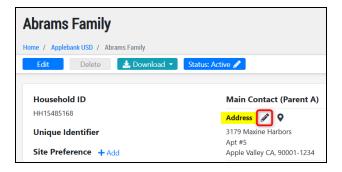




This is a required field. This field must contain five numbers total, including a leading zero. For example: 06001 or 06003. Every California FIPS code will begin with "06." The last three digits of the FIPS code refers to the county that the head-of-household resides in.

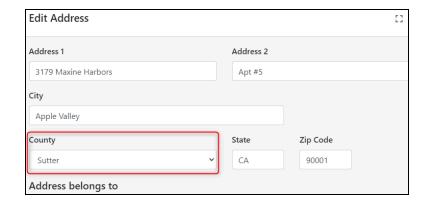


This field is generated by Hubbe based on the county entered for a family's address. To view/edit the address, navigate to the Family Record. Click on the pencil icon next to the "Address" section.



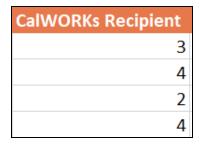
Another modal will appear. This modal contains all addresses that the family has entered into Hubbe. Click on the pencil icon underneath the "Actions" column of the address you want to edit. For the Head-of-Household FIPS code to populate in the 801A Report, a county must be selected for the family's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



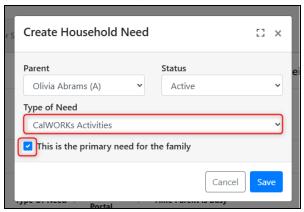


CalWORKs Recipient

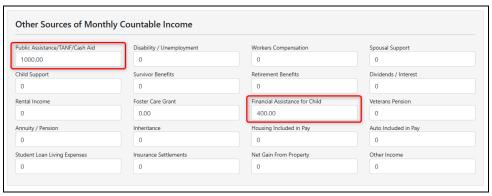
This is a required field, and it is calculated by the Hubbe system. The possible values are 1: Adult(s) and Child(ren) Cash Aid, 2: Child(ren) Cash Aid, 3: Diversion Services, and 4: Not Applicable



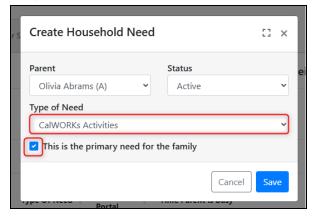
In order for the value to be **1: Adult(s) and Child(ren) Cash Aid**, the following fields on the Family Record must be entered: The <u>Primary Need</u> for the Family Must be set to "CalWORKs Activities"



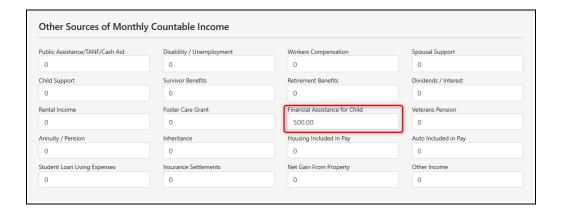
AND the Active Income Calculator must show that the family receives Public Assistance/TANF/Cash Aid **AND** Financial Assistance for the Child greater than \$0.



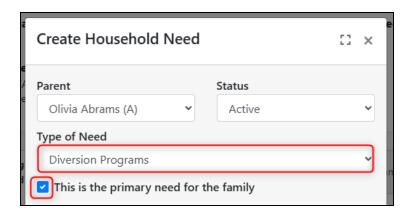
In order for the value to be **2: Child(ren) Cash Aid**, the following fields on the Family Record must be entered: The Primary Need for the Family Must be set to "CalWORKs Activities"



AND the Active Income Calculator must show that the family receives Financial Assistance for the Child greater than \$0.



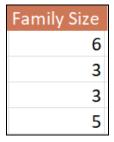
In order for the value to be **3: Diversion Services**, the following fields on the Family Record must be entered: The <u>Primary Need</u> for the Family Must be set to "Diversion Programs"



In order for the value to be **4: Not Applicable**, any of the criteria mentioned in the sections above must not be met. All these families will be grouped in section 4.

Family Size

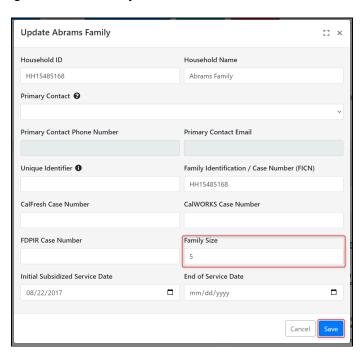
This is a required field. The formatting is numbers only, and the maximum family size is 15. If there is a family with more than 15 members, enter 15 so that the family's information will be saved.



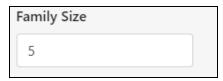
This information can be found at the Family Record. Navigate to the family whose family size you wish to view/edit. Click "Edit."



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

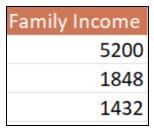


Here, you can view/edit the size of this family. The information entered here is the information that Hubbe pulls into the CDD-801A Report.

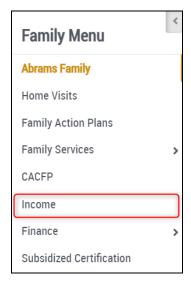


Family Income

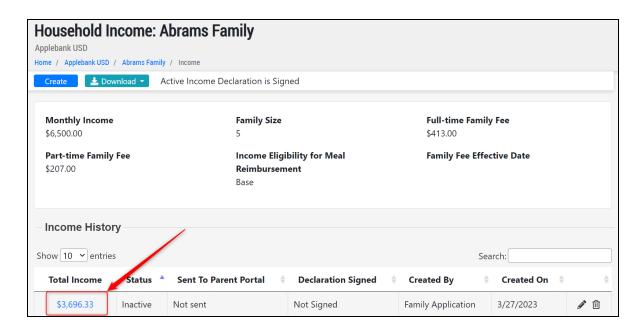
This is a required field. The formatting is numbers 0-9 only with no decimals or symbols (\$).



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.

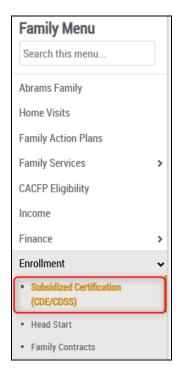


Reason for Needing Service

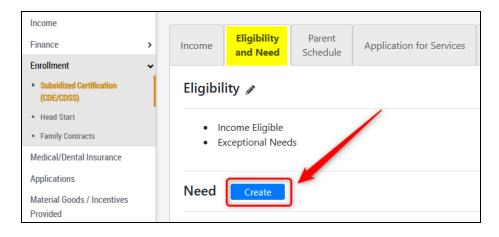
This is a required field, and it is the family's primary need for service. This field can be updated from the Family Record.



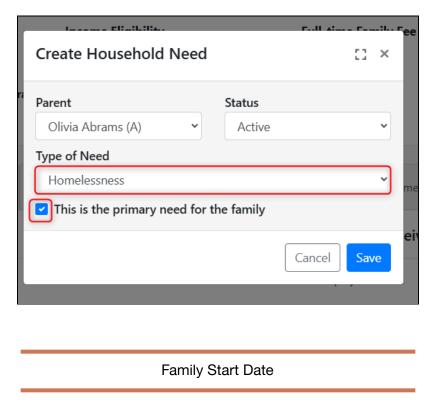
From a Family Record, find the "Enrollment" Menu item, then click on "Subsidized Certification (CDE/CDSS)".



The second tab of this page is titled "Eligibility and Need". From this tab we can click the blue "Create" button under "Need" and enter a Primary Need for the family. Whatever value is entered in the field labeled "Type of Need" will determine the reporting value. Make sure the primary need box is checked. See below







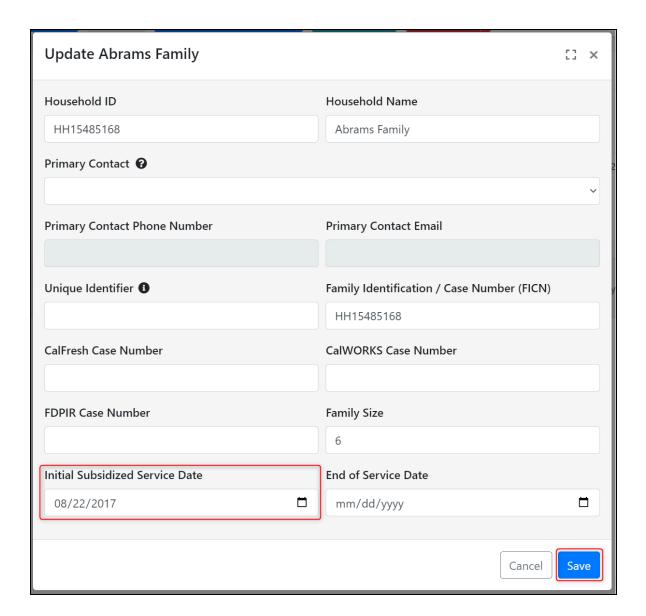
This field is required. The format must be mm/dd/yyyy (including the slashes).

Family Start Date
7/1/2023
7/3/2025
9/15/2024
7/1/2022
8/22/2021

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

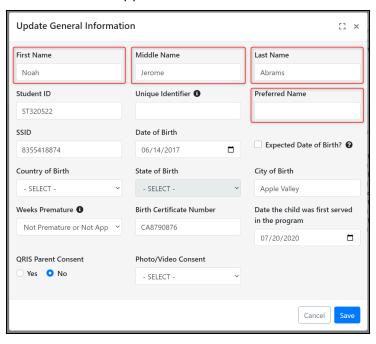
The Child's first and last name are required fields; the child's middle initial is not. The first and last name can each be between 2 and 50 characters, consisting only of letters, hyphens, spaces, and apostrophes. The middle initial field may be left blank if the child does not have a middle name or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



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."

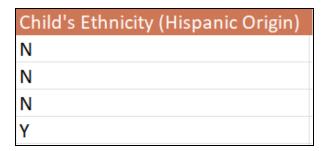


A modal with General Information will open. Ensure that the first and last name fields are correct, and include a middle name and nickname, if applicable.

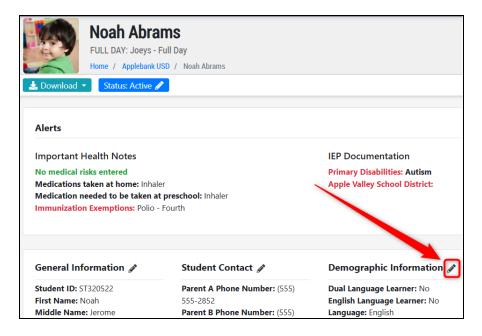


Child's Ethnicity

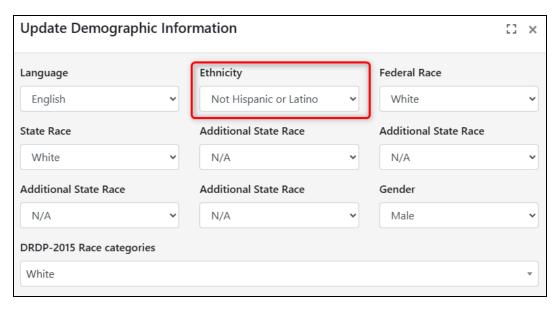
This field is required. There are two valid entries: Y (yes), or N (no).



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.



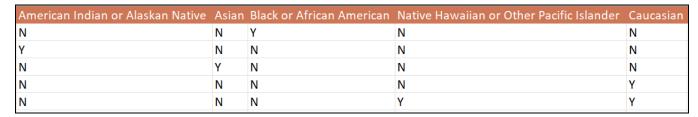
In the modal that opens, indicate the child's ethnicity. On the CDD-801A, Hubbe will mark a "Y" if the child is Hispanic or Latino, or an "N" if the child is not Hispanic or Latino.



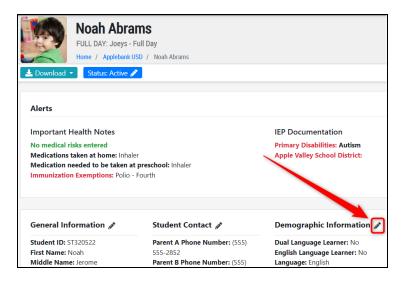
Child's Race

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

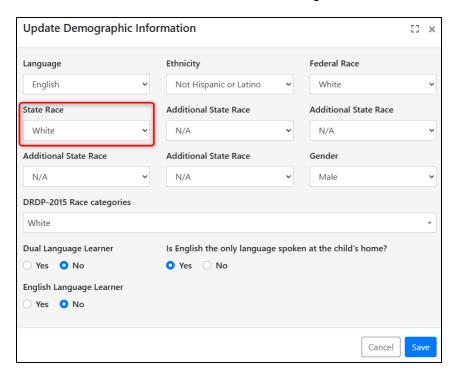
These fields are all required. They all have two valid entries: Y (yes), or N (no).



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.

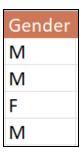


In the modal that opens, indicate the child's race by selecting as many races that apply. Hubbe will generate a "Y" for the race selected, and an "N" for the remaining race columns on the CDD-801A.

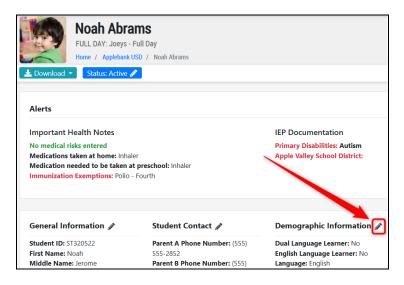


Child's Gender

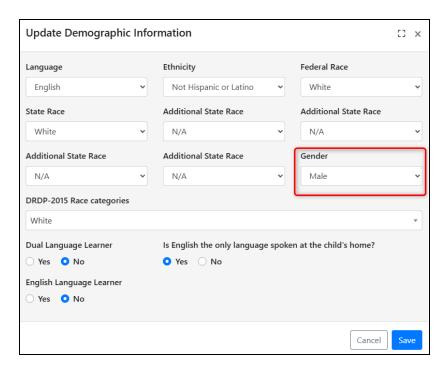
This field is required. There are three valid entries: F for female, M for male, and X for Non-Binary



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 Male, Female, or Non-Binary must be selected (not Unknown).

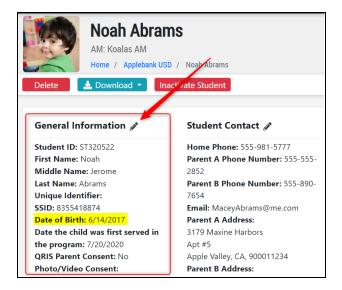


Child's Date of Birth

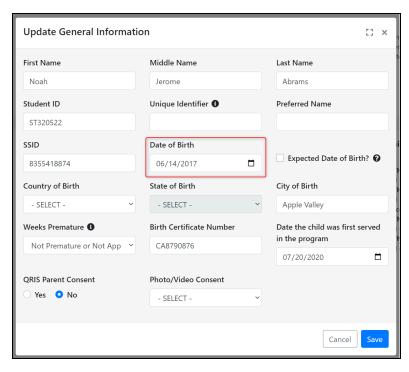
This field is required. The format must be mm/dd/yyyy (including the slashes).

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.



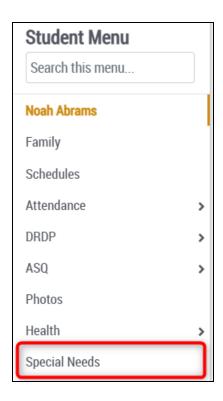
Child Has IEP or IFSP

This field is required. There are three valid entries: 1: Yes, the child has an active IEP or IFSP, 2: No, the child does not have an active IEP or IFSP, 3: No, but the child was certified with an active IEP or IFSP at time of enrollment

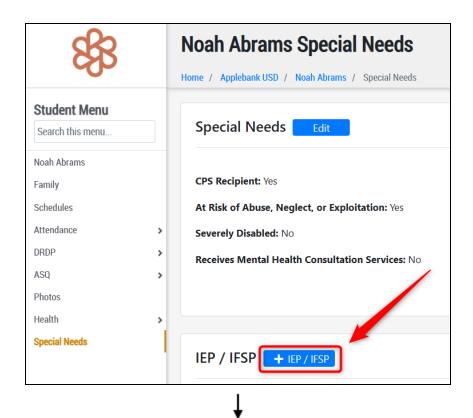
This information field indicates if a child has an active Individualized Family Service Plan (IFSP) or an Individualized Education Program (IEP) on file with the agency. These are for children with exceptional needs as described in EC Section 8208(I)(2). These children require the special attention of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

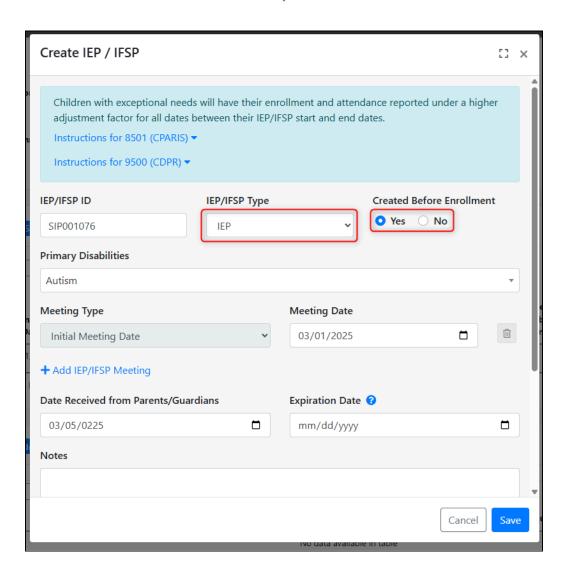


This field populates from the Student Record. In order to view or make edits, navigate to a Student Record, and click on the "Special Needs" menu item.



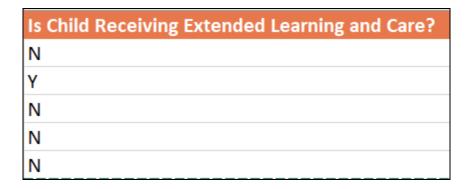
Click the blue "IEP/IFSP" button and indicate whether the child has an "IEP" or an "IFSP" and whether it was before enrollment or not. The values entered in this field will determine whether or not the field is labeled as 1, 2, or 3.



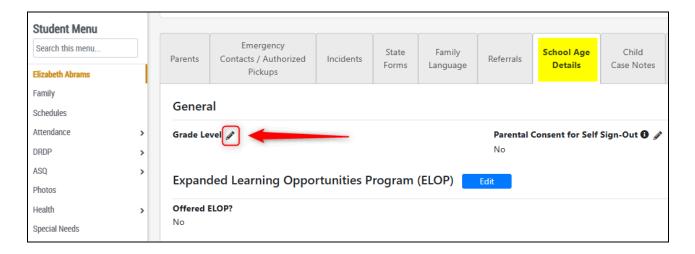


Is Child Receiving Extended Learning and Care?

This field is required. There can only be two possible values - (Y)Yes or (N) No.



This report value is driven from the "Grade Level" field on the Child Record. Navigate to a Child record and scroll down to the tab labeled "School Age Details".



If a child has a "TK" grade level created on their record, and the "Entry Date" is blank, during the report period, or before the report period, then they will be marked as "Yes" to receiving extended learning and care.

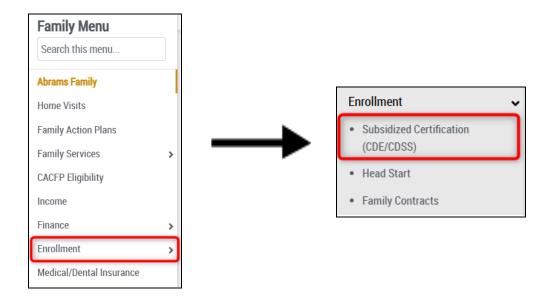


Child's Eligibility

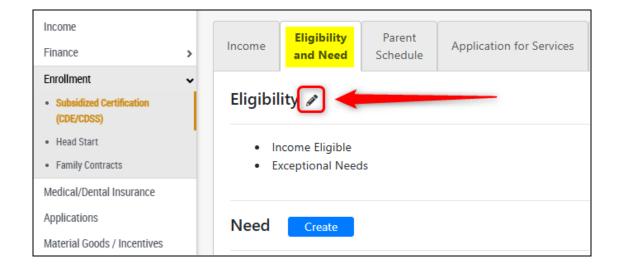
This field is required. There can be 8 possible values as listed here: **A**: Homeless, **B**: Income Eligible, **C**: Protective Services (CPS or At-Risk), **D**: Qualified Neighborhood School, **E**: Current Aid Recipient, **F**: Children with Disabilities (Exceptional Needs), **G**: Governmental Programs Categorical Eligibility, **H**: Early Enrollment TK Eligibility

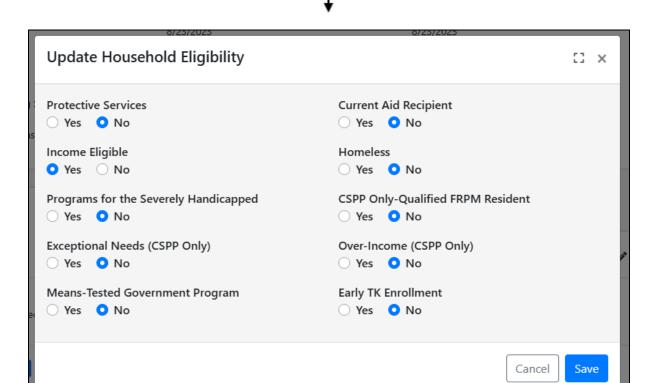


This information is located on the "Subsidized Certification" record. First, navigate to the "Enrollment" menu item and then "Subsidized Certification (CDE/CDSS)" record from the sub-menu item to add or edit the Household Eligibility.



Next, click into the "Eligibility and Need" tab. Here, you can click the pencil icon beside the "Eligibility" field to edit this information.



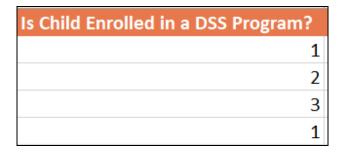


Is Child Enrolled in a DSS Program

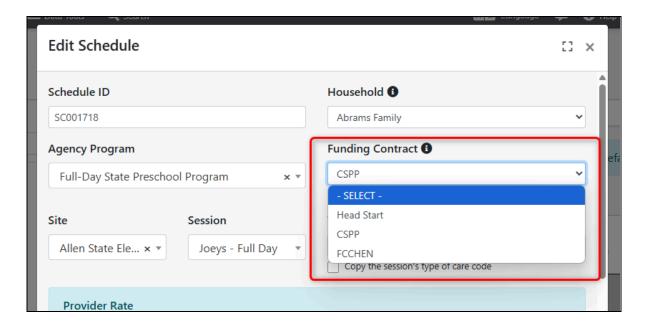
This field is required. This field is completely driven by **schedule information** entered into the Hubbe system. Based on the schedules inputted into Hubbe, the following values will be populated for the report:

- **01**: No, the child is not enrolled in a DSS Program.
- 02: Yes, the child is enrolled in CalWORKs Stage One Child Care (C1AP).
- 03: Yes, the child is enrolled in CalWORKs Stage Two Child Care (C2AP).
- **04**: Yes, the child is enrolled in CalWORKs Stage Three Child Care (C3AP)
- **05**: Yes, the child is enrolled in Alternative Payment Program (CAPP)
- 06: Yes, the child is enrolled in Migrant Alternative Payment Program (CMAP)

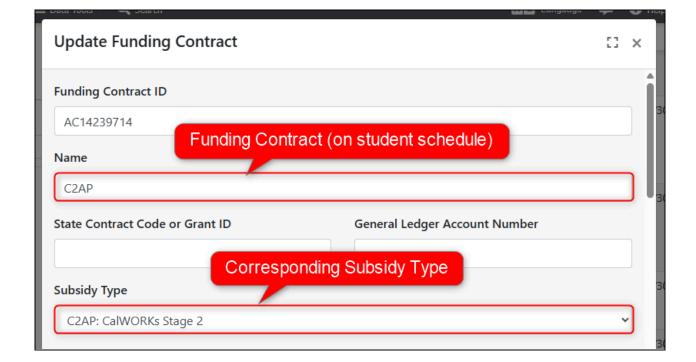
- **07**: Yes, the child is enrolled in Emergency Child Care Bridge Program for Foster Children (Bridge Program)
- **08**: Yes, the child is enrolled in General Child Care and Development (CCTR)
- **09**: Yes, the child is enrolled in Migrant Child Care and Development Programs (CMIG)
- 10: Yes, the child is enrolled in Children with Severe Disabilities (CHAN)
- 11: Yes, the child is enrolled in Family Child Care Home Education Networks (CFCC)
- 12: Unknown if the child is enrolled in a DSS Program



This field is automatically pulled from the student schedule. There is a field on the student schedule that is labeled "Funding Contract" as shown in the screenshot below:



When these funding contracts are configured inside of Hubbe, there must be a **Subsidy Type** associated with it. When you select a "Funding Contract" on the student schedule, you are also inadvertently selecting the "Subsidy Type" associated with that Contract. Here is a look at our Agency Program setup, where we can see a sample Funding Contract, and its Associated Subsidy Type:



Using the combined information from above, here is what values determine the field entry. If a student's schedule has a **Funding Contract** corresponding with the following **Subsidy types**:

- "01" if the child doesn't have any schedule in the report period with a selected Funding
 Contract under the following subsidy types: CalWORKs Stage 1, C2AP, C3AP, CAPP, Bridge,
 CCTR, CFCC, CHAN, CMAP, CMIG
- "02" if the child <u>does</u> have a schedule with a selected Funding Contract under the CalWORKs
 Stage 1 subsidy type
- "03" if the child does have a schedule with a selected Funding Contract under the C2AP subsidy type
- "04" if the child does have a schedule with a selected Funding Contract under the C3AP subsidy type
- "05" if the child does have a schedule with a selected Funding Contract under the CAPP subsidy type
- "06" if the child does have a schedule with a selected Funding Contract under the CMAP subsidy type
- "07" if the child does have a schedule with a selected Funding Contract under the **Bridge** subsidy type
- "08" if the child does have a schedule with a selected Funding Contract under the CCTR subsidy type
- "09" if the child does have a schedule with a selected Funding Contract under the CMIG subsidy type
- "10" if the child does have a schedule with a selected Funding Contract under the CHAN subsidy type
- "11" if the child does have a schedule with a selected Funding Contract under the CFCC subsidy type
- "12" if none of the above apply

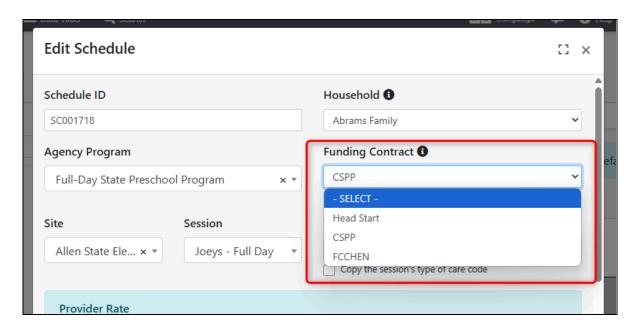
Is Child Enrolled in a Head Start Program

This field is required. This field is completely driven by **schedule information** entered into the Hubbe system. Based on the schedules inputted into Hubbe, the following values will be populated for the report:

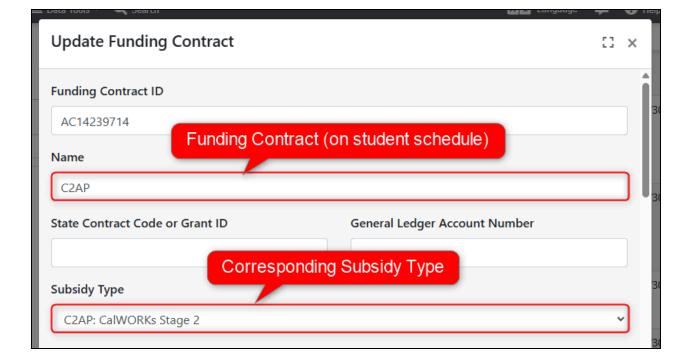
- **01:** No, the child is not enrolled in a Head Start Program.
- 02: Yes, the child is enrolled in Head Start.
- 03: Yes, the child is enrolled in Early Head Start.
- **04:** Yes, the child is enrolled in Migrant Head Start.
- 05: Yes, the child is enrolled in Tribal Head Start.
- **06:** Unknown if the child is enrolled in a Head Start Program



This field is automatically pulled from the student schedule. There is a field on the student schedule that is labeled "Funding Contract" as shown in the screenshot below:

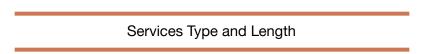


When these funding contracts are configured inside of Hubbe, there must be a **Subsidy Type** associated with it. When you select a "Funding Contract" on the student schedule, you are also inadvertently selecting the "Subsidy Type" associated with that Contract. Here is a look at our Agency Program setup, where we can see a sample Funding Contract, and its Associated Subsidy Type:



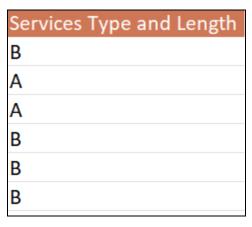
Using the combined information from above, here is what values determine the field entry. If a student's schedule has a **Funding Contract** corresponding with the following **Subsidy types**:

- "01" if the child doesn't have any schedule in the report period with a selected Funding
 Contract under the following subsidy types: EHS, EHS-CCP, HS, Migrant EHS, Migrant HS,
 AIAN-EHS, AIAN-HS
- "02" if the child does have a schedule with a selected Funding Contract under the HS subsidy type
- "03" if the child does have a schedule with a selected Funding Contract under the EHS or EHS-CCP subsidy type
- "04" if the child does have a schedule with a selected Funding Contract under the Migrant HS or Migrant EHS subsidy type
- "05" if the child does have a schedule with a selected Funding Contract under the AIAN-EHS
 or AIAN-HS subsidy type
- "06" if none of the above apply



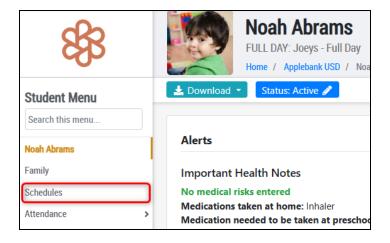
This field is required. There are four valid entries:

- 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.

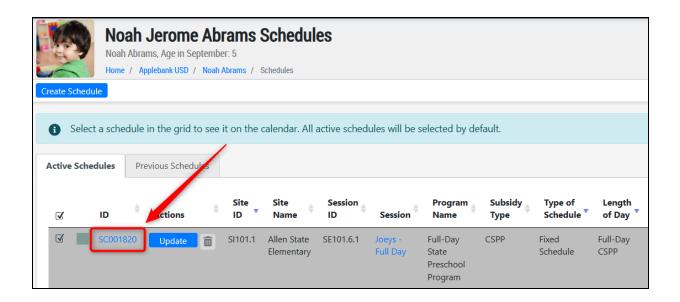


Hubbe automatically generates this field.

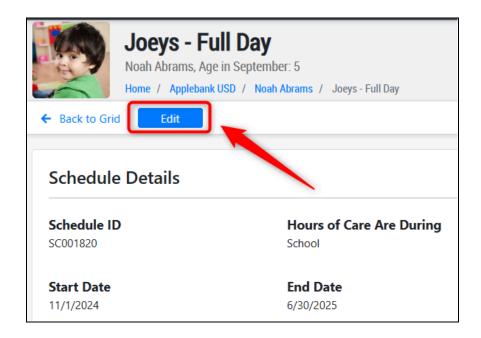
But In order to determine whether a child is Part-Day or Full-Day, Hubbe references all schedules the child has for the reporting month. If a Child has **at least one day** of the month scheduled that is 4 hours or more, the child is considered Full Day. Otherwise, the child received less than four hours 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.

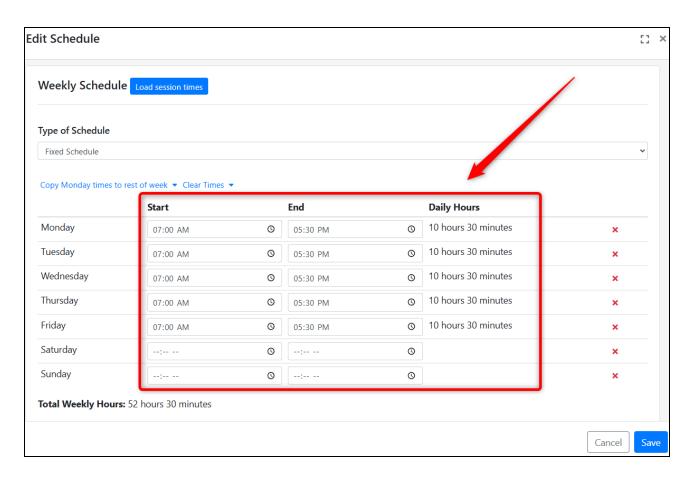


Click the blue "Edit" button in the "Schedule Details" card.

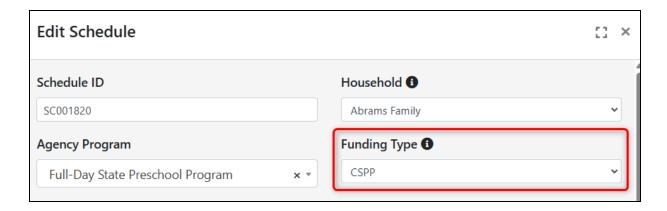


Scroll down to the "Weekly Schedule" section. Here we can observe the schedule times for the child. The <u>Start and End Times are what determine if the Child is Full-Day or Part-Day</u>.

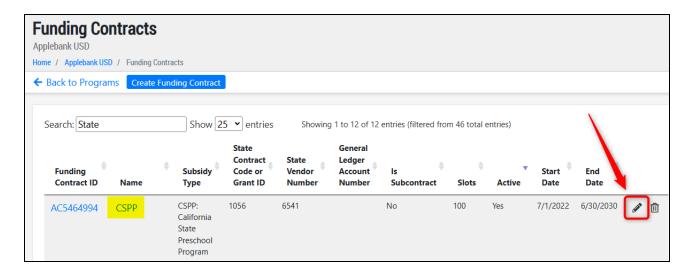




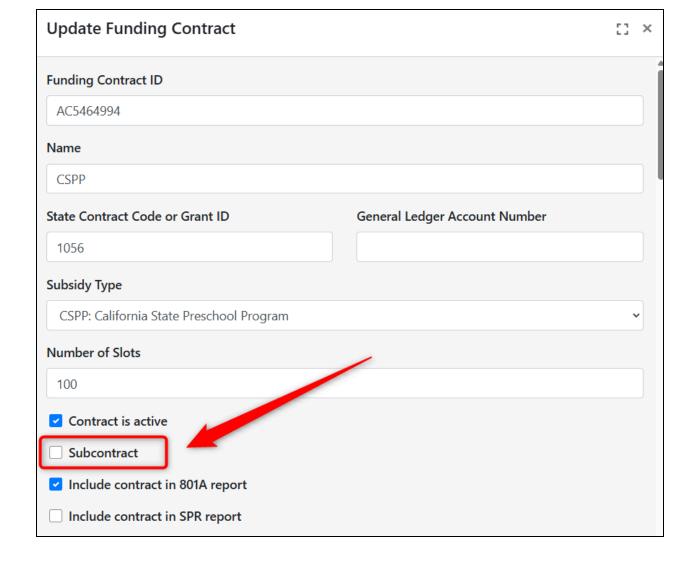
In order to determine whether the child is enrolled in a **Subcontracted/Voucher/FCCHEN Services** or **Direct Services**, we can refer to the program that they are enrolled in, and specifically the <u>Funding Type</u>.



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.

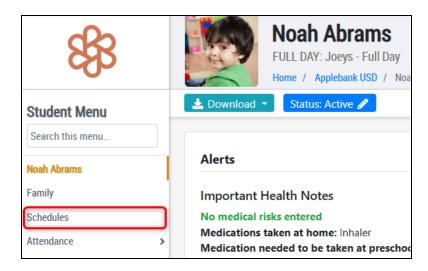


This field is required. It must be of the form mm/dd/yyyy (including the slashes).

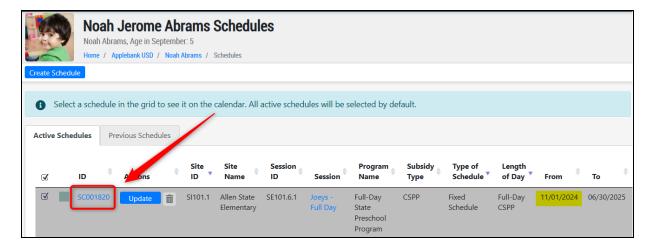
The Child Start Date is the date the child first began receiving subsidized child care (which could be on or after the Family Start Date). If the services were interrupted for three months or more, then the date is updated to the date the child resumed receiving services. Note that this is different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



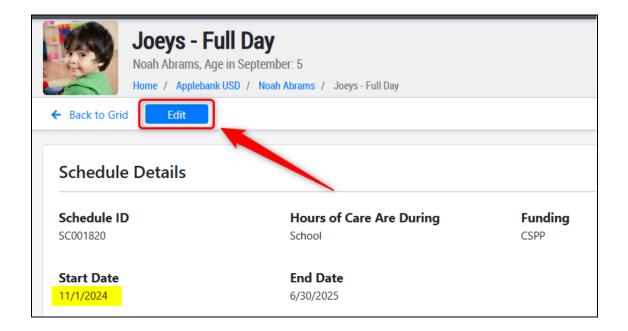
This field populates from the student's schedule. To view or make edits, navigate to a Student Record. From the Student Menu, click on "Schedules."



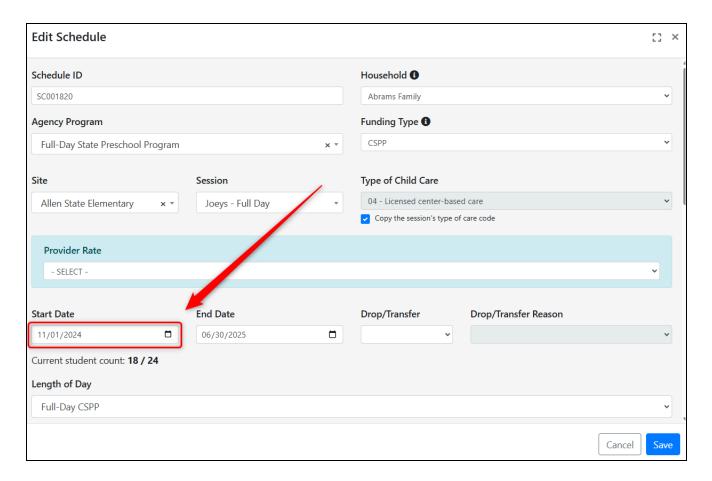
On the Schedules grid, the highlighted date is the Child's Start Date. To make edits, click on the Schedule ID of the child's primary schedule.



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



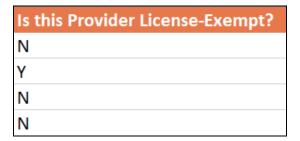
In the "Start Date" field, enter the date that the child began receiving services, then press "Save" at the bottom right hand corner of the modal. This date will populate the "Child Start Date" in the CDD-801A.



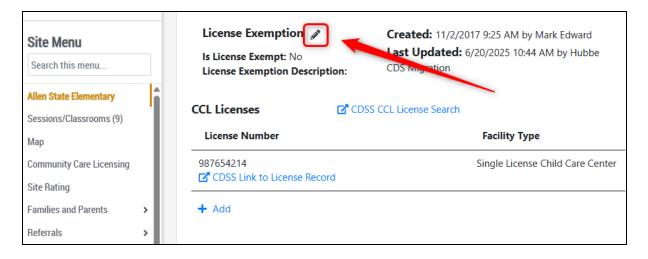
Provider Information

Is this Provider License-Exempt?

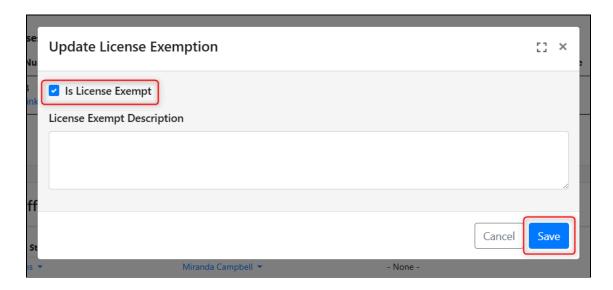
This field is required. Only two values are accepted, Yes or No.



This information is pulled from the Site Record. Navigate to the Site Record page to view/edit. Click the pencil icon at the top of the page next to "License Exemption."

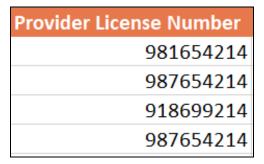


A modal will open, if the box "Is License Exempt" checked, then the site will be flagged as exempt. If this box is left unchecked, the site will be flagged as not license exempt. Click the blue "Save" button when finished.

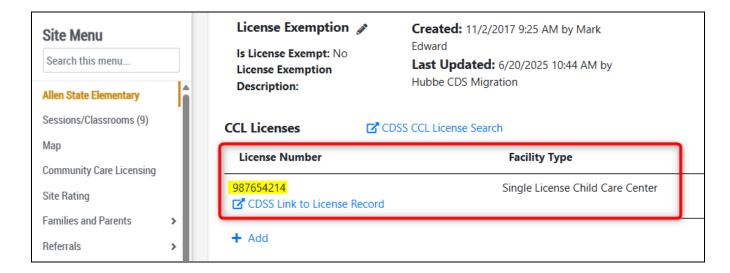


Provider License Number

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 at the age of the child on the last day of the report month to determine which license to report for that child.



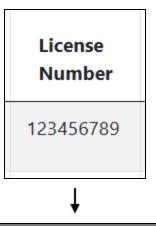
This information is pulled from the Site/Provider record. The most recent Site License will be taken for the report, as long as the license is *not* expired.

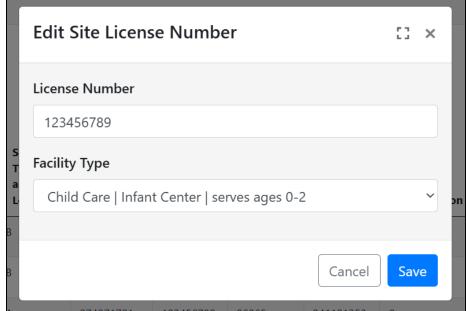


However, sites can only have one of the following 4 license types:

- Child Care Center | Preschool serves ages 2-5
- Family Child Care Home (Small) | 8 children or less
- Family Child Care Home (Large) | up to 14 children
- Single License Child Care Center

You can also click on the cell to edit the information right from the grid.



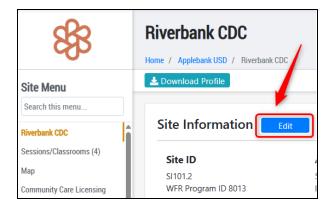


Provider Address 1

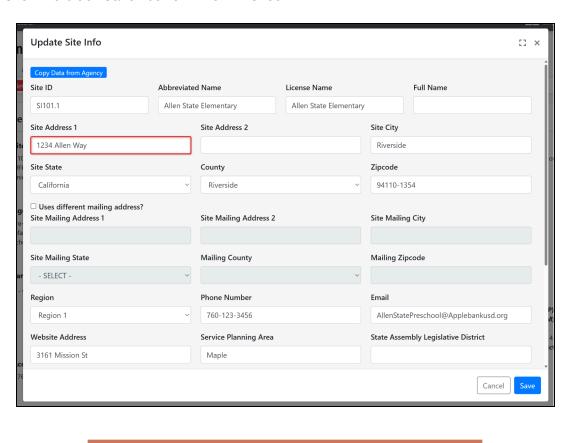
This field is required. Only letters A-Z (both upper and lower case are acceptable), numbers 0-9, spaces, and periods are allowed.

Provider Address 1
123 Birchwood Ave
123 Maple Street
6754 Pearl Street
123 Maple Street

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 "Site Address 1" field near the top left. Ensure the information entered is correct. Click the blue "Save" button when finished.

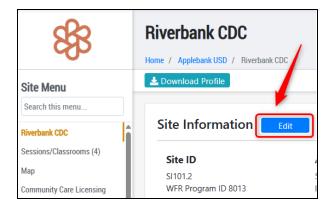


This field is optional. Only letters A-Z (both upper and lower case are acceptable), numbers 0-9, spaces, symbols and periods are allowed.

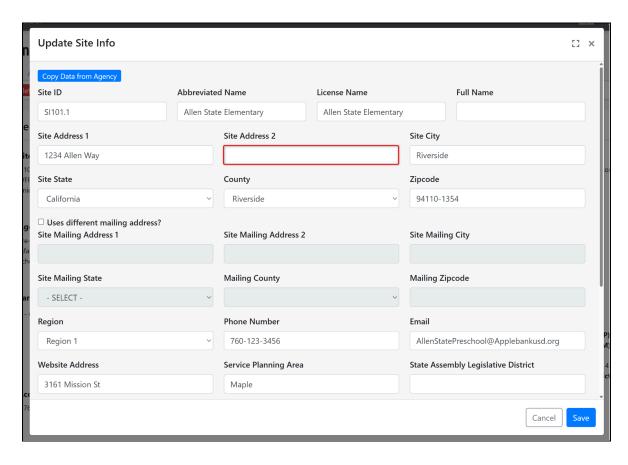


Provider Address 2

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."

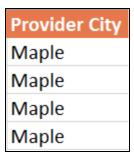


A modal will open, find the "Site Address 2" field near the top. Ensure the information entered is correct. Click the blue "Save" button when finished.

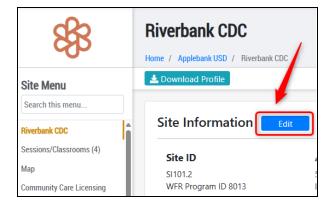


Provider City

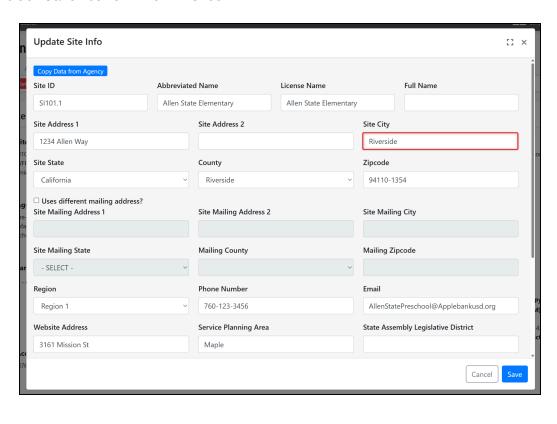
This field is required. Only letters A-Z (both upper and lower case are acceptable).



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."

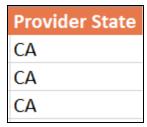


A modal will open, and find the "City" field near the top right. Ensure the information entered is correct. Click the blue "Save" button when finished.

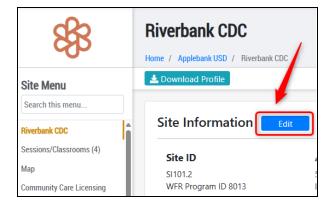


Provider State

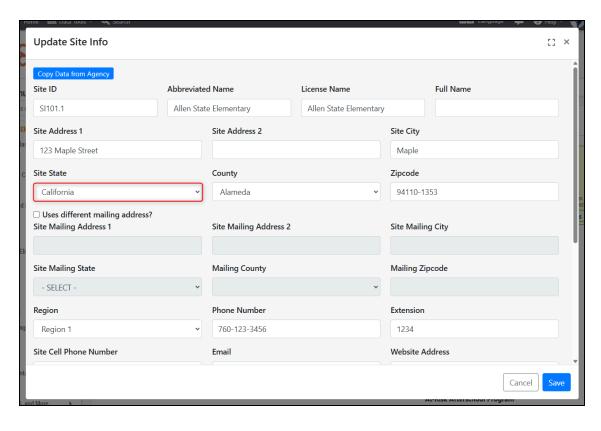
This field is required. Only letters A-Z (both upper and lower case are acceptable). Selecting this field from the site record is easy, as it is a drop-down. The values on the report will look like this:



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."

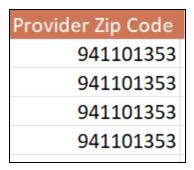


A modal will open, and find the "Site State" field near the top right. Ensure the State selected from the dropdown is correct. Click the blue "Save" button when finished.

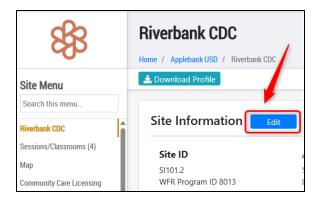


Provider Zip Code

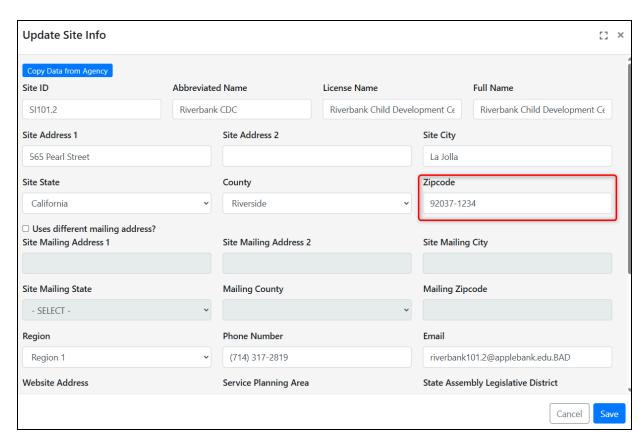
This field is required. It must be numbers only (no dashes), and it must be 9 numbers - the five digit zip code plus the four digit extension.



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."

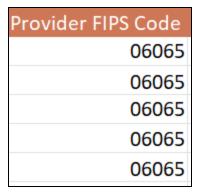


A modal will open, find the "Zipcode" field near the top right. Ensure this number is correct and includes the 4 digit extension code for the CDD-801A. Click the blue "Save" button when finished.

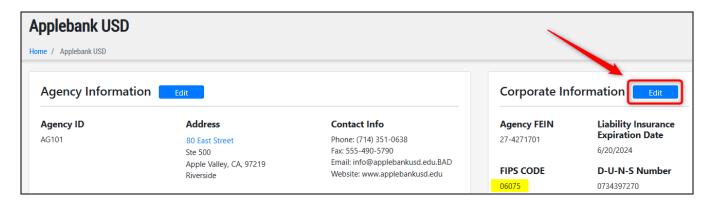


Provider FIPS Code

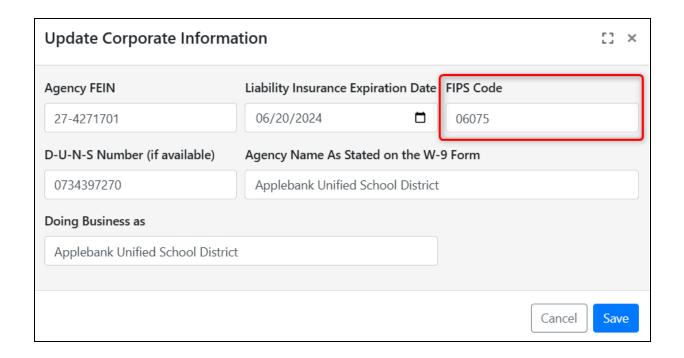
This field is required. It must contain five digits, and the leading zero digit must be included.



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."



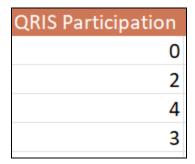
A modal will open, find the "FIPS Code" field near the top right. This field populates the CDD-801A, so ensure this number is correct. Click the blue "Save" button when finished.



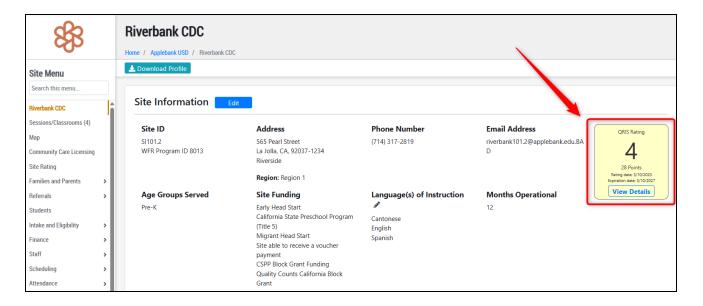
QRIS Participation

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

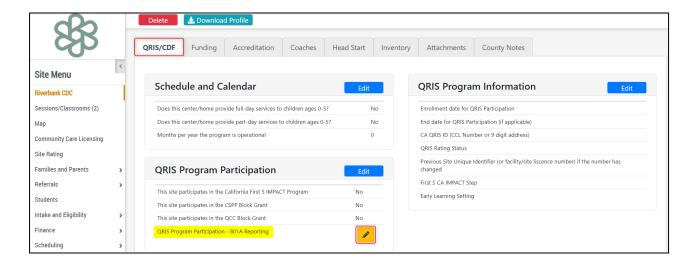
- 0 No. Provider is eligible but does not participate in a QRIS.
- 1 Yes. Provider does participate in a QRIS and tier rank is 1.
- 2 Yes. Provider does participate in a QRIS and tier rank is 2.
- 3 Yes. Provider does participate in a QRIS and tier rank is 3.
- 4 Yes. Provider does participate in a QRIS 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.



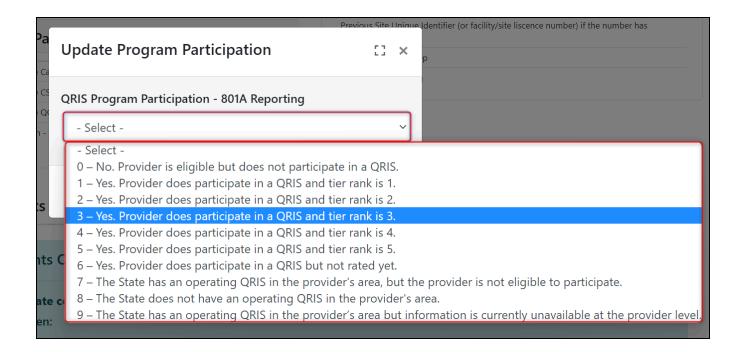
The QRIS participation column pulls from the site's most recent site rating which is shown at the top-right corner of the "Site Information" card.



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.



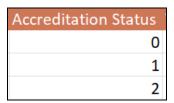
An "Update Program Participation" modal will pop up, where you can select the appropriate Site Rating from a dropdown menu. Then click the blue "Save" button to save your selection.



Accreditation Status

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

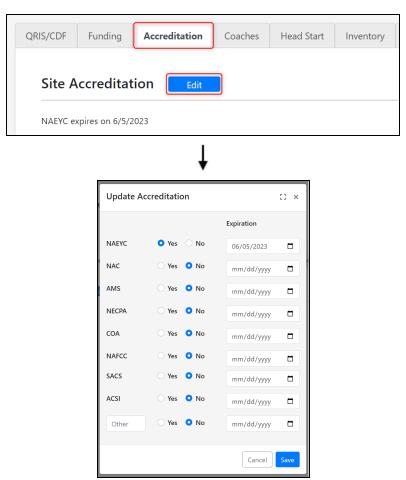
- 0 No
- 1 Yes: National Accreditation
- 2 Yes: State Accreditation
- 3 Yes: Other Accreditation (not National or State Level)
- 4 Yes: Level/Type of Accreditation Unavailable
- 9 NA: Information Currently Unavailable



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.



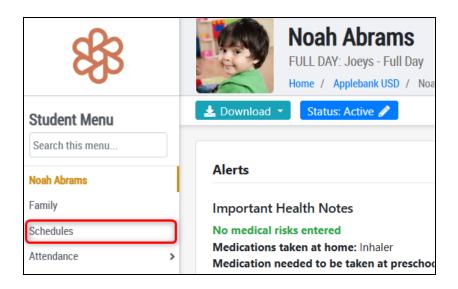
Type of Child Care

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

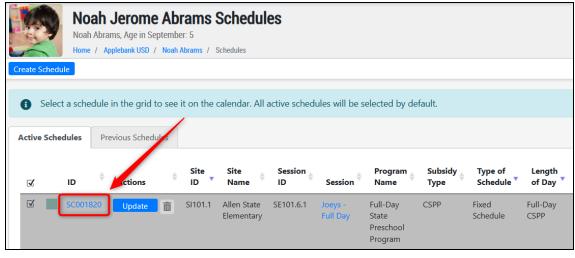
- 02 Licensed family child care home
- 03 Licensed large family child care home
- 04 Licensed center-based care
- 11 License-exempt center-based care

Type of Child (Care
	04
	04
	04
	04
	04
	04

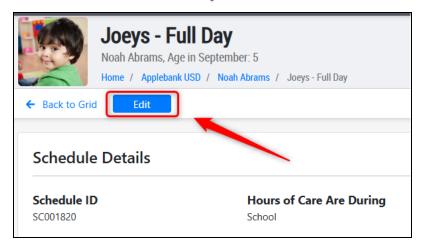
This information can be found on the student's schedule record. Navigate to the student record whose information you want to view/edit. From the Student Menu, select "Schedules."



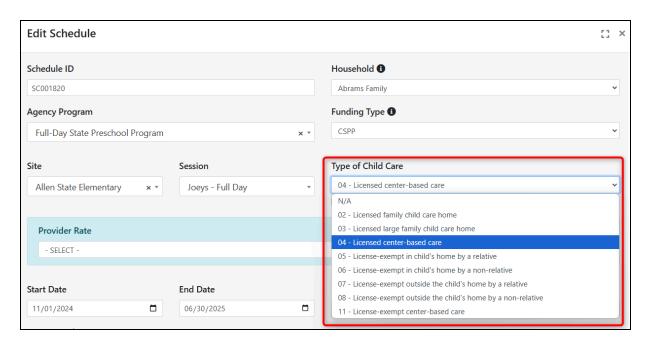
Click on the blue Schedule ID to view/edit the schedule's "Type of Child Care" code.







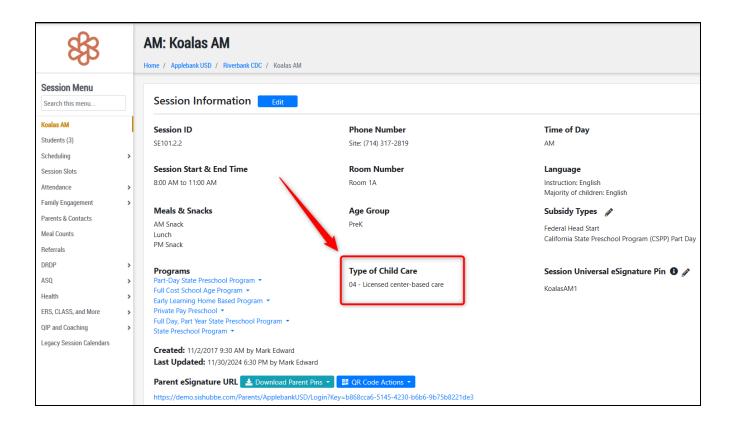
The child care code selected in the "Type of Child Care" field in the schedule modal is the information that Hubbe pulls into the CDD-801A Report for this child. You can edit the care code here and click "Save."



<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.

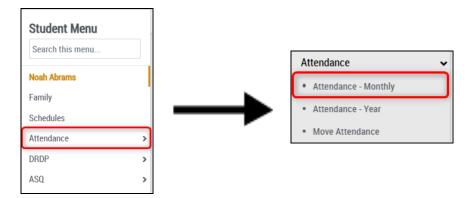


Attendance Status

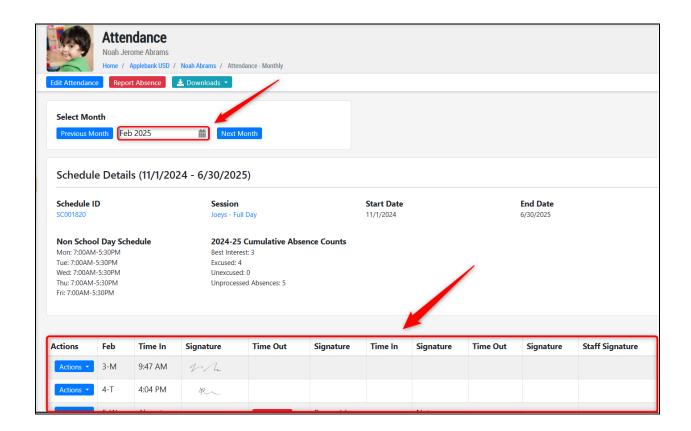
This field is required. The attendance status fields in the CDD-801A Monthly Child Care Population Report are designed to capture the attendance of each child enrolled in subsidized child care programs. Hubbe automatically calculates these codes based on child attendance for that month.

Attendance Status 1	Attendance Status 2	Attendance Status 3
1		
1		
1		
1		
1		
2		

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.



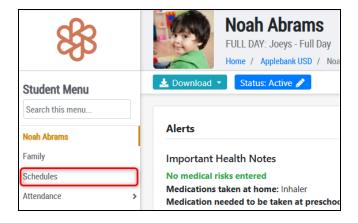
Services Date

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.

Services Date
7/1/2024
7/1/2022
3/20/2024
8/1/2023
2/22/2024

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 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.

