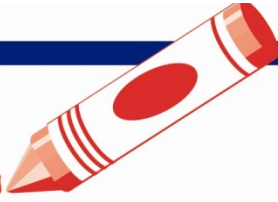


Early Learning Coalition



of Pinellas County, Inc.

Policy: ELCPC-50.2	Title: Provider Payment Adjustment Policy	
	Review Date: October 2011	Next Review Date: October 2012

References: School Readiness Provider Agreement
Voluntary Prekindergarten Provider Agreement

Purpose: To establish procedures for payment adjustments due to non-compliance with the School Readiness Provider Agreement or VPK Provider Agreement.

Background: School Readiness and VPK providers must comply with all requirements outlined in the provider agreements. Failure to comply may result in a loss of funding or payment adjustment as described in the compliance policies.

Policy:

Payment adjustments less than 20% the total monthly reimbursement amount are deducted from the next reimbursement for the Provider. If necessary adjustments exceed 20% of the total monthly reimbursement amount, Coalition Staff will meet with the Provider to establish a repayment plan to be approved by the Executive Director.

In the event that provider is closing a facility or their VPK and/or School Readiness Agreement is terminated, payment adjustments will be made up to 100% of the final reimbursement. Additional payment arrangements will be made for adjustment amounts exceeding the final reimbursement. Full restitution must be made before a provider will be eligible for School Readiness or Voluntary Prekindergarten certification again.

Note: Restitution required as a result of suspected fraud is determined by the State Attorney's Office.

Exhibits: None