IΓ			
	Send Vendor Client Numbers or VCN's (formally Payee Vendor Number, or PVN requests), provider address change requests and general questions to:	<u>CCPO@alaska.gov</u>	
	Send Policy questions for PASS I, PASS II, and PASS III Child Care Assistance to:	<u>dpaccp@alaska.gov</u>	
	Send ICCIS questions and issues to the EIS help desk at: Include ICCIS in subject line.	<u>EISHelp@alaska.gov</u>	
	Send all data requests not addressed by Statewide Reports or other routine reporting to DPA Research & Analysis at:	<u>hss.dparesearch@alaska.gov</u>	
	Send Quarterly Cumulative Fiscal Reports (CFR) and Narrative Reports to your CCPO contact as well as Isabel Lee, Grants Administrator. Isabel's e-mail:	<u>isabel.lee@alaska.gov</u>	
	Frontier Building conference rooms	Mark Hamilton 269-3620 room 880 Dona Shockley 269-8126 room 890 Sharon Duncan 269-8951 room 896 Allyson Wilber 561-1672 TRF 3 rd floor	
	Frontier Building Security Guard	(907) 561-2291	
	Office of Children's Services (OCS) Child Care Authorization & Payment Inquiries	Dee Pearson, 465-3023	
	Division of Risk Management (Who staff calls if there is an accident)	465-2180	

•	CCPO Program Administration and Information	Marcey Bish
•	Child Care and Development Fund (CCDF)	Program Manager and
•	Press/Legislative Contacts	CCDF State Administrator
•	DPA Chiefs & Leadership Team	marcey.bish@alaska.gov
•	Alaska Early Childhood Coordinating Council (AECCC)	269-4784
•	CCPO Point of Contact- Learn & Grow, Alaska's Quality	
	Recognition and Improvement System (QRIS)-backup	
•	Learn & Grow, QRIS Executive and Stakeholder Committees	
•	System for Early Education Development (SEED) Professional	
	Develop Committees	
•	Early Learning Guidelines	
•	Pyramid Partnership Project Leadership Team (TACSEI)	
٠	Strengthening Families Leadership Team	
٠	Reimbursable Service Agreements (RSA's)-backup	
٠	CCPO Grant Management- backup	
•	CCPO Policy Team member	
٠	CCPO Variance Committee member	
٠	Alaska Background Check Program Point of Contact	
٠	CCPO Liaison for DPA Staff Development & Training	
•	Supervisor - Janice Braden, Staci Collier, Christina Hulquist	
٠	CCPO monthly reports	Su Chuen Ng
٠	ICCIS Data Integrity Group (IDIG) member	Research Analyst III
•	ACF 800	<u>suchuen.ng@alaska.gov</u>
•	CCPO Point of Contact- Market Price Survey	465-1359
•	Ad-hoc reports as needed	
•	Child Care Assistance Program (CCAP) Administration, Policy	Janice Braden
	Development, Evaluation, and Information	Program Coordinator II
٠	Alaska Inclusive Child Care Program (Alaska IN!)	janice.braden@alaska.gov
	Administration, Policy Development, Evaluation and Information	269-4508
•	Child Care Grant Program (CCG) Administration, Policy	
	Development, Evaluation and Information	
•	Regulations & Statutes- Child Care Assistance Program,	
	including Alaska Inclusive Child Care and Child Care Grant	
	Programs)	
•	CCAP Grant management	
•	Early Intervention Committee (EIC) representative	
•	Learn & Grow QRIS Stakeholder Committee Member	
•	Learn & Grow, QRIS Standards and Early Intervention Sub-	
	committees Member	
•	CCPO Policy Team Member	
•	CCPO Variance Committee Member	
•	Crisis Prevention Intervention (CPI) Safety Team Member	
•	Alaska Background Check Program point of contact	
•	CCPO Liaison for DPA Staff Development & Training	
•	Supervisor – Ambra Mavis-Bracone	

٠	Monitors and Provides Technical Assistance for Child Care	Ambra Mavis-Bracone
	Assistance Grantees Statewide	Public Assistance Analyst II
•	Monitors the Child Care Policy Mailbox	ambra.mavis-bracone@alaska.gov
•	PASS I, II & III Policy Contact	269-3417
•	Assists with CCAP Policy Development	
•		
•	Assists with CCG Policy Development	
•	Assists with Alaska IN! Policy Development	
•	Receives and assigns Incorrect Payment (IP) claims	
•	Receives and assigns CCAP, Alaska Inclusive Child Care and CCG	
	Administrative Reviews	
٠	ICCIS User Assistance for CCAP grantees	
٠	CCPO Liaison for DPA Staff Development & Training	
•	CCPO Complaint and Enforcement Review Committee Member	
•	Supervisor – Cindy Adams, Matthew Bockhorst, Savitry Brower,	
	Ronda Buckingham, and Billy Macon	
•	Monitors and Provides Technical Assistance for Child Care	Cindy Adams
	Assistance Grantees Statewide	, Public Assistance Analyst I
•	Provides CCAP guidance and clarification for Work Services	cindy.adams@alaska.gov
	Providers statewide	269-4673
•	Assists with CCG Policy Development	
•	Assists with CCAP Policy Development	
•	Assists with Alaska IN! Policy Development	
•	· ·	
•	PASS I, II & III Policy Contact PASS I Closures	
•		
•	Monitors the Child Care Policy Mailbox	
•	Evaluates Incorrect Payment (IP) Claims	
•	Conducts CCAP, Alaska IN! and CCG Administrative Reviews	
•	ICCIS User Assistance for CCAP grantees	
٠	Monitors and Provides Technical Assistance for Child Care	Ronda Buckingham
	Assistance Grantees Statewide	Public Assistance Analyst I
•	Provides CCAP guidance and clarification for Work Services	<u>ronda.buckingham@alaska.gov</u>
	Providers statewide	269-4509
٠	Assists with CCG Policy Development	
•	Assists with CCAP Policy Development	
٠	Assists with Alaska IN! Policy Development	
•	PASS I, II & III Policy Contact	
•	PASS I Closures	
•	Monitors the Child Care Policy Mailbox	
•	Evaluates Incorrect Payment (IP) claims	
•	Conducts CCAP, Alaska IN! and CCG Administrative Reviews	
•	ICCIS User Assistance for CCAP grantees	
•	Child Care Grant application determinations and Good Cause	Matthew Bockhorst
-	Waivers	Eligibility Technician II
-		•
•	Alaska IN! application determinations, case management and	<u>matt.bockhorst@alaska.gov</u> 260_4660
	provider compliance monitoring	269-4669
•	Assists with CCG Policy Development	

 Assists with CCAP Policy Development Assists with Alaska IN! Policy Development Conducts CCAP, Alaska IN! and CCG Administrative Reviews Evaluates Incorrect Payment (IP) claims Background Variance requests for Approved Providers statewide Assists with the Child Care Policy mailbox IP Reconciliation PASS I closures 	
 Receives and processes Approved Non-Relative and In-home Child Care provider applications for PASS I statewide Receives and processes Approved Relative and In-home Child Care provider applications for PASS II/III within the Municipality of Anchorage (MOA) Receives and processes CCAP participation applications for Licensed providers within the MOA PASS I-Child Care authorizations statewide CCAP provider orientations Monitors the New Alaska Background Check System (NABCS) for Approved Non-Relative and In-home Child Care Provider application process completion Crisis Prevention Intervention (CPI) Safety Team Member 	Savitry Brower Eligibility Technician I <u>savitry.brower@alaska.gov</u> 269-5661
 Receives and processes Approved Non-Relative and In-home Child Care provider applications for PASS I statewide Receives and processes Approved Relative and In-home Child Care provider applications for PASS II/III within the Municipality of Anchorage (MOA) Receives and process CCAP participation applications for Licensed providers within the MOA PASS I-Child Care authorizations statewide CCAP provider orientations Monitors the New Alaska Background Check System (NABCS) for Approved Non Relative and In-home Child Care Provider application process completion Crisis Prevention Intervention (CPI) Safety Team Member Emergency Preparedness- Suite Monitor 	Billy Macon Eligibility Technician I <u>billy.macon@alaska.gov</u> 269-6430
 Monitors CCPO Grantees Coordinates monitor activities Assists with CCAP policy development 	Ashley Pagni Contracted Services - Quality Assurance <u>ashley.pagni@alaska.gov</u> 269-2018 Supervisor: Tracie Dablemont, 269-7873

		Social Services Program Coordinator
		Program Integrity and Analysis,
		Contracted Services - Quality
		Assurance
٠	CCPO Accounting, Administrative, and Support Team oversight	Christina Hulquist,
٠	Child Care Resource and Referral Grant Management	Program Coordinator II
٠	The Children's Place Grant Management	<u>christina.hulquist@alaska.gov</u>
•	CCPO Point of Contact- Learn & Grow, QRIS -primary	269-3439
•	Learn & Grow QRIS Stakeholder Committee Member	
•	Learn & Grow, QRIS Standards, Health & Safety Standards,	
	Administrator Credential, Fast Track/Accelerated Programs,	
	Early Intervention, and Coaching Sub-committees Member	
•	System for Early Education Development (SEED) Professional	
	Develop Committee	
•	Pyramid Partnership Project Leadership Team (TACSEI)	
	Strengthening Families Leadership Team	
•		
•	Reimbursable Service Agreements (RSA's)- primary	
•	CCPO Policy Team Member	
•	CCPO Variance Committee Member	
•	Early Childhood Education Obesity Committee Member	
•	Alaska Early Childhood Coordinating Council (AECCC)	
•	Supervisor - Jodi Clark, Robert Jackson, Amanda Manning	
•	Office Manager	Jodi Clark
•	Human Resource contact	Administrative Assistant II
•	Primary contact for payroll issues	jodi.clark@alaska.gov
•	Travel- backup	269-4671
٠	Position description updates and reclassifications	
٠	Purchase orders	
٠	Licensing enforcement action fines	
•	Accounts payable for CCPO	
٠	Crisis Prevention Intervention (CPI) Safety Team Member	
•	CCPO liaison for IRIS training	
٠	Alaska Background Check Program, NABCS Oversight Agency	
	Point of Contact	
٠	Supervisor – Terrell Amos, Jacolyn Moore, Alison Morrow	
٠	CCPO Anchorage Receptionist	Terrell Amos
٠	Monitors CCPO mailbox	Office Assistant II
٠	Incoming and outgoing mail-backup	<u>terrell.amos@alaska.gov</u>
٠	Child Care Assistance travel	269-4670
٠	Office Supply Ordering-primary	269-4500 (Main Number)
•	Child Care Grant Intake and Processing	1-888-268-4536 (Toll Free Number)
٠	Alaska Background Check Program, Oversight Agency NABCS	
	Point of Contact	
•	Payroll	
•	, Administrative support	
•	Assists Eligibility Technician I's with mail outs	
•	Assists Eligibility Technician I's with mail outs	

Child Care Program Office At A Glance

٠	CCPO Anchorage Receptionist	Vacant
•	Monitors CCPO mailbox	Office Assistant II
•	Incoming and outgoing mail- primary	staffmembername@alaska.gov
•	Child Care Assistance travel	269-4600
٠	Office Supply Ordering- backup	
٠	Child Care Grant Intake and Processing	
٠	Administrative support	
٠	Alaska Background Check Program, Oversight Agency NABCS	
	Point of Contact	
•	Payroll	
•	Assists Eligibility Technician I's with mail outs	
•	CCPO South Central Region Licensing Clerk	Alison Morrow
•	Backup for CCPO Anchorage Receptionists	Office Assistant II
•	Child Care Licensing travel- South Central- primary	alison.morrow@alaska.gov
•	Child Care Assistance travel	269-4511
•	Administrative support	
•	Monitors CCPO mailbox	
•	Alaska Background Check Program, Oversight Agency NABCS	
	Point of Contact	
•	Issuance of applications & letters for Licensing	
•	Assists Eligibility Technician I's with mail outs	
•	Payroll	
•	Child Care Grant Intake and Processing	
٠	<u>CCPO Accounting Team</u> is responsible for processing the	CCAP Grantees/Designees can send
	following for Regional Child Care Assistance Program	their issues via fax with a cover
	Grantees/Designees, their Local Administrators (LAs) and	sheet
	staff:	ATTN: CCPO Accounting-
	o IRIS Research	Robert/Christina
	 EDI Rejections 	or by DSM email to
	 Fiscal Research for 1099 	<u>akdhss.dpa_rjackson@direct.alaskah</u>
	 ICCIS IRIS Error Issues 	ie.com or contact a member of the
	 Income Verification for Providers 	accounting team outlined below.
	 Records Request 	
	 Returned Checks 	
		I.I.
	 Stop Payments 	
•	 Stop Payments Accounting supervisor 	Robert Jackson
•	· · ·	Robert Jackson Accounting Technician II
•	Accounting supervisor	
•	Accounting supervisor Billing Report Processing for CCAP	Accounting Technician II
•	Accounting supervisor Billing Report Processing for CCAP • PASS I/II/III - MOA and Thrivalaska Facilities	Accounting Technician II <u>robert.jackson@alaska.gov</u>
•	Accounting supervisor Billing Report Processing for CCAP • PASS I/II/III - MOA and Thrivalaska Facilities Electronic Data Interchange (EDI) Rejections	Accounting Technician II <u>robert.jackson@alaska.gov</u>
•	Accounting supervisor Billing Report Processing for CCAP • PASS I/II/III - MOA and Thrivalaska Facilities Electronic Data Interchange (EDI) Rejections Reimbursement & Income Verification Research for State and	Accounting Technician II <u>robert.jackson@alaska.gov</u>
•	Accounting supervisor Billing Report Processing for CCAP • PASS I/II/III - MOA and Thrivalaska Facilities Electronic Data Interchange (EDI) Rejections Reimbursement & Income Verification Research for State and non-state agencies	Accounting Technician II <u>robert.jackson@alaska.gov</u>
•	Accounting supervisor Billing Report Processing for CCAP • PASS I/II/III - MOA and Thrivalaska Facilities Electronic Data Interchange (EDI) Rejections Reimbursement & Income Verification Research for State and non-state agencies Supplemental Payments (MOA only) - Accounts	Accounting Technician II <u>robert.jackson@alaska.gov</u>
• • •	Accounting supervisor Billing Report Processing for CCAP • PASS I/II/III - MOA and Thrivalaska Facilities Electronic Data Interchange (EDI) Rejections Reimbursement & Income Verification Research for State and non-state agencies Supplemental Payments (MOA only) - Accounts Payable/Receivable	Accounting Technician II <u>robert.jackson@alaska.gov</u>

Liaison 1099 IRS Levies Electronic Data Interchange Rejections IRS TIN Matching Financial Management Services-Accounting/CCPO Liaison Certification of payments, Child Care Grant, VCN (previously PVN) IRIS Errors CCPO IRIS-ICCIS Interface Payment Authorization Certification- primary CCPO Accounting Liaison with DPA Admin Team regarding ICCIS IRIS Error Rejections Crisis Prevention Intervention (CPI) Safety Team Member Supervisor - Beckie Sheridan, Evelyn Falzerano, Jennifer Riddle Billing Report Processing for CCAP PASS I/II/III - MOA and Thrivalaska Facilities Printing and matching Financial Transaction Reports (FTR) - Statewide Child Care Grant Billings & Research- backup VCN (previously PVN) Requests Contact for CCPO- backup CCPO IRIS-ICCIS Interface Payment Authorization- 	Jennifer Riddle Accounting Technician I jennifer.riddle@alaska.gov 269-2014
 Certification- backup Stop Payments - backup Billing Report Processing for CCAP PASS I/II/III - MOA and Thrivalaska Facilities Printing and matching Financial Transaction Reports (FTR) - Statewide Printing and matching Supplemental FTR - Statewide Child Care Grant Billings & Research- backup VCN (previously PVN) Requests Contact for CCPO- backup CCPO IRIS-ICCIS Interface Payment Authorization-Certification - backup VCN (previously PVN) Requests Contact for CCPO- primary Child Care Grant Billings (CCG) Payments & Research - Statewide- primary CSN Research from Department of Labor 1099 & Records Requests Printing and matching Financial Transaction Reports (FTR)-backup 	Rebecca "Beckie" Sheridan Accounting Technician I <u>rebecca.sheridan@alaska.gov</u> 269-5692 Evelyn Falzerano Accounting Clerk <u>evelyn.falzerano@alaska.gov</u> 269-4841

٠	Special Projects	Amanda Manning
•	Child Care and Development Fund (CCDF)	Program Coordinator I
•	CCPO Point of Contact-Emergency Disaster Preparedness	amanda.manning@alaska.gov
٠	CCPO Point of Contact- Continuity of Operations Plan	269-4516
٠	CCPO Point of Contact - website	
٠	On-Line Policy & Procedure Manuals (Robo Help)	
٠	CCPO Point of Contact- Regulation & Statute	
	updates/revisions- primary	
٠	DHSS Background Check Variance Committee Member- primary	
٠	ICCIS Data Integrity Group (IDIG) facilitator - primary	
٠	ICCIS Work Requests Development and Tracking- primary	
٠	ICCIS Program & Policy Lead- primary	
٠	CCPO Variance Committee facilitator- primary	
•	CCPO Complaint and Enforcement Review Committee	
	facilitator- backup	
•	CCPO data reports, ad-hoc data requests/surveys- primary	
٠	CCPO Point of Contact- Market Price Survey	
٠	Supervisor - Samantha Ray	
٠	Assists with Special Projects	Samantha Ray
٠	Assists with Child Care and Development Fund (CCDF)	Project Assistant
٠	Assists with CCPO Point of Contact-Emergency Disaster	<u>samantha.ray@alaska.gov</u>
	Preparedness	269-4681
•	Assists with CCPO Point of Contact- Continuity of Operations Plan	
•	On-Line Policy & Procedure Manuals (Robo Help)- backup	
•	Assists with CCPO Regulations & Statutes updates/revisions	
•	DHSS Background Check Variance Committee Member- backup	
•	ICCIS Data Integrity Group (IDIG) facilitator- backup	
•	ICCIS Work Requests Development and Tracking- backup	
•	ICCIS Program & Policy Lead- backup	
•	CCPO Variance Committee facilitator- backup	
•	CCPO Complaint and Enforcement Review Committee	
	facilitator- primary	
•	Assists with CCPO data reports, ad-hoc data requests/surveys	
•	Assists with Market Price Survey	
•	Updates SEED Registry in ICCIS monthly	
٠	Updates List of Providers on website weekly	
	· · · · · · · · · · · · · · · · · · ·	

 <u>CCPO Licensing Team</u> is responsible for reducing predictable risk of harm to young children and promoting quality care in Child Care Facilities (Homes, Group Homes and Centers) through: Technical Assistance Application Processing Announced Inspections Unannounced Inspections Monitoring Facility Files Complaint Intakes Investigations Variance Application Processing Community Collaborations CCPO Licensing Team also conducts Health and Safety Inspections of Pre-Elementary Schools Statewide approved through the Department of Education and Early Development (DEED). Municipality of Anchorage (MOA) Child Care Licensing Program serves those child care facilities licensed within the MOA boundaries. 	Inquiries about becoming Licensed or about a Licensed Child Care Facility can be emailed to <u>CCPO@alaska.gov</u> or by direct contact with a member of the Licensing team outlined below. Any Report of Concern involving a Child Care Facility should be sent to a Licensing Supervisor or by direct contact with a member of the Licensing team outlined below. 907-343-4758 907-249-7840 Fax <u>hhsccl@muni.org</u> 825 L Street, 3rd Floor PO Box 196650 Anchorage, AK 99501			
 Child Care Licensing Program Administration, Policy Development, Evaluation, and Information Regulations & Statutes - Child Care Licensing Program Municipality of Anchorage (MOA) Child Care Licensing Grant Management Learn & Grow QRIS Stakeholder Committee Member Learn & Grow, QRIS Standards, Health & Safety Standards, and Administrator Credential Sub-committees Member System for Early Education Development (SEED) Professional Develop Committee Pre-elementary School Health & Safety Inspections CCPO Variance Committee Member Alaska Background Check Program point of contact Early Childhood Education Obesity Committee Member DHSS Licensing Manager Committee Member Supervisor - Bob Gerwin, Judie Klemmetson, Elisabeth Smart 	Staci Collier Community Care Licensing Specialist III <u>staci.collier@alaska.gov</u> 269-4518			

•	Licensing Super	visor - South Cer	ntral Region		Bob Gerwin
•	CCPO Complaint and Enforcement Review Committee Member			Community Care Licensing Specialist	
•	Supervisor - Charlotte Allen, James Benedict, Diana Browne,			II	
	Lewis Watson, S	Toanie Fogel			bob.gerwin@alaska.gov
				269-4667	
•	Licensing Specie	alist for the follo	wing areas:		Charlotte Allen
	Wasilla	Palmer	Kenai		Community Care Licensing Specialist
	Soldotna	Nome	Brevig Missi	on	<u>charlotte.allen@alaska.gov</u>
					269-4781
•	• •	alist for the follo	-		James Benedict
	Palmer	Wasilla	Kodiak		Community Care Licensing Specialist
	Homer	Sutton			james.benedict@alaska.gov
					269-4507
•		alist for the follo	-		Diana Browne
	Palmer	Butte	Wasilla	Kodiak	Community Care Licensing Specialist
	Bethel				diana.browne@alaska.gov
					269-4678
•		alist for the follo	-		Lewis Watson
	Wasilla	Palmer	Kenai	Soldotna	Community Care Licensing Specialist
	Valdez	Dillingham			lewis.watson@alaska.gov
	_				269-4570
•	<u> </u>	aredness - Suite			
•	- ·	alist for the follo	-	- ·	Joanie Fogel
	Wasilla	Palmer	Talkeetna	Seward	Community Care Licensing Specialist
					joanie.fogel@alaska.gov
					269-4783
•	- .	visor - Northern	-		Elisabeth "Lisa" Smart
•	•	and Enforcemen			Community Care Licensing Specialist
•	Supervisor - Ken Carr, Claudia Essley, Stephanie Maltez, Penny				
	Watson				lisa.smart@alaska.gov 451 2104
					451-3194
-	Licensing Specie	alist for the follo	wing greas		Ken Carr
	Fairbanks	North Pole	Healy		Community Care Licensing Specialist
	T ull bulks		rieury		ken.carr@alaska.gov
					451-3121
	Licensing Specialist for the following areas:			Claudia Essley	
	Fairbanks North Pole Barrow			Community Care Licensing Specialist	
	Salcha				claudia.essley@alaska.gov
	Juciu				451-3192
•	Licensing Specie	alist for the follo	wing areas:		Penny Watson
	Fairbanks	North Pole	Delta Junction		Community Care Licensing Specialist
					penny.watson@alaska.gov
					451-3181

CCPO Northern Region Licensing Receptionist	Stephanie Maltez
Administrative Support	Office Assistant I
Monitors CCPO mailbox	stephanie.maltez@alaska.gov
 Incoming and outgoing mail 	451-3198
Office supplies	
Alaska Background Check Program, Oversight Agency NABCS	
Point of Contact	
 Issuance of applications & letters for Licensing 	
Child Care Licensing travel- Northern	
Crisis Prevention Intervention (CPI) Safety Team Member	
Licensing Supervisor - Southeast Region	Judie Klemmetson
CCPO Complaint and Enforcement Review Committee Member	Community Care Licensing Specialist
• Supervisor - Matthew Barnaby, Mariana Moreno-Goodwin,	II
Jessica Spurrier, Ella Vernetti	judie.klemmetson@alaska.gov
	465-4547
Licensing Specialist for the following areas:	Mariana Moreno-Goodwin
Gustavus Juneau area	Community Care Licensing Specialist
Petersburg Skagway	mariana.moreno-goodwin@alaska.gov
Haines	465-1768
 Licensing Specialist for the following areas: 	Matthew Barnaby
Juneau area Ketchikan Metlakatla	Community Care Licensing Specialist
Prince of Wales Island: Craig, Thorne Bay	matthew.barnaby@alaska.gov
Crisis Prevention Intervention (CPI) Safety Team Member	465-5431
 Licensing Specialist for the following areas: 	Jessica Spurrier
Juneau area Yakutat Wrangell	Community Care Licensing Specialist
Sitka Cordova	jessica.spurrier@alaska.Gov
Crisis Prevention Intervention (CPI) Safety Team Member	465-8441
CCPO Southeast Region Licensing Receptionist	Ella Vernetti
Administrative Support	Office Assistant I
Monitors CCPO mailbox	<u>ella.vernetti@alaska.gov</u>
 Incoming and outgoing mail 	465-4756
Office supplies	
Alaska Background Check Program, Oversight Agency NABCS	
Point of Contact	
 Issuance of applications & letters for Licensing 	
Child Care Licensing travel - Southeast	