



Child Care and Development Fund Using the ACF-801 Data Assessment Report

Technical Bulletin #9r-v3: August 2012

I. INTRODUCTION

This Technical Bulletin describes how to use the Summary Data Assessment Report (**Summary Report**). Designated staff in States and Territories automatically receive this report via e-mail after their ACF-801 case-level data has been submitted to the Office of Child Care (OCC) and has been processed in the Office of Child Care Information System (OCCIS).¹ In May 2012, OCC revised the ACF-801 report to include new quality-related data elements. This bulletin has been updated to reflect the new checks OCCIS will have in place when grantees begin reporting the new data elements. All grantees are required to begin reporting the new elements no later than their October 2013 report.

The Summary Report assists States and Territories in correcting data submissions by providing information about potential data or submission errors. This report serves as just one tool that grantees should use to ensure that complete and accurate CCDF program information is submitted to OCC. The data submitted will be reported to Congress by the Secretary of the Department of Health and Human Services, used in national child care research, and may serve as the basis for programmatic decisions at the Federal and State level. Thus, it is important that States and Territories submit accurate and complete data.

The remainder of this Bulletin is organized in the following sections:

Section II: Overview of the OCCIS Data Check Process

Section III: The Summary Report

Part A: File Format Assessment

Part B: Submission Summary

Part C: Data Quality Assessment

Part D: Cross File Checks

Section IV: The Child Care Data Viewer

Section V: Summary and Conclusions

¹ The Summary Report is sent via e-mail to the contact at the child care agency identified in the file's summary record, to other program staff the grantee identifies, and to child care contacts in the ACF Regional Offices and other officials in the Office of Child Care.

II. OVERVIEW OF THE OCCIS DATA CHECK PROCESS

Once data are transmitted to the OCCIS, they are passed through a series of quality checks to validate the formatting and the content of the information. These checks are conducted in the following order and data must pass each check before proceeding to the next check:

1. **File Format Check** - checks the length of the records and determines whether all the necessary parts for each record are present. (See the latest version of Technical Bulletin #4 for the file standards used.) The actual content of the data is not checked at this stage.
2. **Data Quality Check** - checks the content of properly formatted records. (See the latest version of Technical Bulletin #3 for further discussion of the data standards used.) If at any stage data fail the check, then the remaining sequence of data quality checks are not conducted on the data (for instance, if in a properly formatted record the data for an element are missing, then the out-of-range, internal consistency, and cross file checks are not conducted for that data):
 - **Missing** - checks the data in properly formatted files to ensure that there are values present (rather than blanks) for the required data elements.
 - **Out-of-Range** - checks to ensure that the data which passed the file format and missing checks are within the range of valid values.
 - **Internal Inconsistency** - checks to ensure that values of data elements which passed the file format, missing, and out-of-range checks are consistent with other related data elements.
3. **Cross File Check** - checks all the data in the entire submission and determines whether the characteristics of the data submission conform to standards that are *generally* true of child care programs, though they may not be true for an individual State.

III. THE SUMMARY REPORT

The Summary Report presents the results of the OCCIS Data Checks described in Section II. The results presented here can help you find and correct errors in your submission. These problems may be the result of data entry or data extraction errors.

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CCBIS001SUM

Date: Monday, 01/31/2013 00:01PM
File Name: VGI101L_PCCIS.NDH.GN.HUB.V2013.D0131.70001
State: Grantee Name

ACF-981 Data Submission
Summary Data Assessment Report
Report Date: OCTOBER 2012

File Format Assessment

2 families were rejected because of format errors
2 children were rejected because of format errors
1 setting was rejected because of format errors

2 families were submitted without any children
1 provider record was submitted without both the FEIN and the Unique State
Provider ID

Submission Summary

Families receiving subsidized child care (per summary record): 6,017
Providers receiving subsidized payments (per summary record): 3,824

Families: 6,017
Children: 8,526
Settings: 8,930
Providers: 240
Footnotes: 0

Data Quality Assessment

Data Element Missing Data Out-of-Range Internally Inconsistent Total Subject Success
Errors...Records Rate

Family Data:
01: Rpt Period 0 0 0 0 6,017 100.00%
02: State ID 0 0 0 0 6,017 100.00%
03: SSN 0 0 0 0 6,017 100.00%
04: FIPS Code 0 83 0 83 6,017 99.62%
05: Single Parent 0 0 2 2 6,017 99.97%
06: Care Reason 0 0 2 2 6,017 99.97%
07: Copy 0 0 1 1 4,658 99.98%
08: Subsidy Begin 0 0 0 0 6,017 100.00%
09: Income 0 0 1 1 4,658 99.98%
10: Employment 0 0 0 0 4,658 100.00%
11: TANF 0 0 0 0 4,658 100.00%
12: TANF HDE 0 0 0 0 4,658 100.00%
13: Housing/Cash 0 0 0 0 4,658 100.00%
14: Food Stamps 0 0 0 0 4,658 100.00%
15: Other Assist 0 0 0 0 4,658 100.00%
16: Family Size 0 0 35 35 6,017 99.42%

Child Data:
17: Child SSN 0 0 0 0 8,526 100.00%
18: Ethnicity 0 0 0 0 8,526 100.00%
19: Amer. Indian 0 0 0 0 8,526 100.00%
20: Asian 0 0 0 0 8,526 100.00%
21: African Amer. 0 0 0 0 8,526 100.00%
22: Pac. Islander 0 0 0 0 8,526 100.00%
23: White 0 0 0 0 8,526 100.00%
24: Gender 0 0 0 0 8,526 100.00%
25: Birth Date 0 0 0 0 8,526 100.00%

Setting Data:
26: Care Type 0 0 0 0 8,930 100.00%
27: Amount Paid 0 0 0 0 8,930 100.00%
28: Hours of Care 0 72 0 72 8,930 99.19%
29: Provider FEIN 0 0 0 0 8,930 100.00%
30: Provider State ID 0 0 0 0 8,930 100.00%

Provider Data:
31: Provider FEIN 0 0 0 0 8,930 100.00%
32: Provider State ID 0 0 0 0 8,930 100.00%
33: QRIS Participation 0 0 0 0 8,930 100.00%
34: QRIS Rating 0 0 0 0 8,930 100.00%
35: Accreditation Status 0 0 0 0 8,930 100.00%
36: Pre-k Standards 0 0 0 0 8,930 100.00%
37: Other Quality Measures 0 0 0 0 8,930 100.00%

Totals: 0 155 41 196

Cross File Checks

Please note:
Element 06: 22.99% of all records indicate Option(4): "Protective Services"
as the reason for receiving subsidized child care.
Element 11: 90.2% of all records indicate "TANF Income".
Element 13: 99.97% of all records indicate "Housing Voucher or Cash
Assistance".
Element 18: 99.97% of all records indicate "Hispanic/Latino" ethnicity.
Element 20: 99.97% of all records indicate "Asian" race.
    
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Part A: File Format Assessment - lists the number of family, child, setting, and provider records which were not formatted correctly.

Part B: Submission Summary - lists the number of family, child, setting, provider, and footnote records that passed the file format checks and were submitted for the data quality checks.

Part C: Data Quality Assessment - lists the results of the checks on each data element for missing, out-of-range, and inconsistent data.

Part D: Cross File Checks - lists possible errors in the submission from a content and programmatic standpoint.

Part A: File Format Assessment

The File Format Assessment in the Summary Report presents the results of the formatting check. An example of a File Format Assessment is displayed in Figure A below. Here, each record is checked against the file format standards as found in the latest version of Technical Bulletin #4.

File Format Assessment	
12	families were rejected because of format errors
6	children were rejected because of format errors
3	settings were rejected because of format errors
14	families were submitted without any children
3	family records with blank case identifiers and SSNs
2	children were submitted without any settings
52	provider records were submitted without either the FEIN or the Unique State Provider ID

Figure A: File Format Assessment

Note that there are other file format errors which disable the OCCIS Data Checks. ACF-801 data will not be processed if any of the following occur:

- The summary record is omitted
- Monthly data within quarterly submissions are submitted out of chronological order (e.g., May, April, June)
- Some combination of monthly files other than one single month, or three months in a defined quarter (e.g. January, February, and March) are submitted at one time.

See Table 1 on the following page for a list of the messages that may appear in the File Format Assessment, what each message means, and possible ways to address issues brought up by each.

Error message	File Format Standard	Issues to Address
<i># families were rejected because of format errors</i>	Each family record should begin with an “F” delimiter, followed by 60 record positions with family data.	Check the record for the following: - The record length is either too short or too long due to missing data, incorrectly placed data or extra values. - The “F” delimiter may be missing. If all the records in the submission are incorrectly formatted, this may indicate a problem with mapping or extraction of the data.
<i># children were rejected because of format errors</i>	Each child record should begin with a “C” delimiter. The first child record should start at the 62nd position in the record, followed by 22 record positions with child data.	Check for an error with respect to record length or the delimiter (see above).
<i># settings were rejected because of format errors.</i>	Each setting record should begin with an “S” delimiter, followed by 33 record positions with setting data.	Check for an error with respect to record length or the delimiter (see above).
<i># providers were rejected because of format errors</i>	Each provider record should begin with a “P” delimiter, followed by 31 record positions with provider data.	Check for an error with respect to record length or the delimiter (see above).
<i># families were submitted without any children</i>	Each record (which represents a household receiving subsidized child care) must contain one family record and at least one child record.	Check the logic of your extraction routine to see why no children were associated with the family.
<i># children were submitted without any settings</i>	Each child record must have at least one setting record.	Check the logic of your extraction routine to see why there are no child care settings recorded for the child.
<i># family records with blank case identifiers and SSNs</i>	Each family record must contain an SSN or a unique state identifier. When both are missing, it will not be possible to distinguish this record from the others.	Check your extraction routine to ensure it is capturing SSNs or case identifiers for each family. Also, check that every family in your system has an SSN and/or unique state identifier.
<i># setting records without Provider ID information</i>	Each setting record must contain Provider ID information (either an FEIN or a Unique Provider ID). When both are missing, it will not be possible to determine which provider record is associated with the setting record.	Check your extraction routine to ensure that it is capturing the FEIN and/or the Unique Provider ID and that it is appropriately associating the information with a setting.
<i># provider records without either the FEIN or the Unique State Provider ID</i>	Each provider record must have either an FEIN or a Provider Unique State ID. When both are missing, it will not be possible to distinguish this record from others.	Check your extraction routine to ensure it is capturing FEINs or case identifiers for each provider. Also, check that every provider in your system has either an FEIN, a unique state ID or both.

Table 1: File Format Assessment Messages

Part B: Submission Summary

The Submission Summary contains information from two different parts of the ACF-801 file. In Figure B below, notice the first two lines are:

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Families receiving subsidized child care (per summary record): 6017
Providers receiving subsidized payments (per summary record): 3824
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As indicated, the total number of families served and providers receiving subsidy payments during the month is taken from the header (or summary) record that precedes the State's case-level submission. Other information in the Submission Summary includes counts of records accepted for processing by OCCIS after the file format checks are run. Any family, child, setting or provider records that fail the file format checks are not counted. Only correctly formatted records will be checked for data quality, the results of which appear in the next section, Data Quality Assessment.

NOTE: If a State submits a full population, **and** if all family records are properly formatted, the number of families and providers reported in the header record should equal the count of families and providers processed by OCCIS. If a State submits sample data, the numbers of families and providers will differ.

Effective October 2012, grantees are required to submit a footnote for data element #28 to provide greater detail regarding the type of hours being reported. Depending upon their responses to related questions, States/Territories also may be required to provide footnotes for elements #34 and #37. Footnotes for the new elements #34 and #37 are required when grantees begin reporting the new quality data elements (no later than October 2013). If footnotes are not provided after the specific implementation dates, the Submission Summary will indicate that the required footnotes have not been provided. (See the latest version of Technical Bulletin #3.)

Submission Summary	
Families receiving subsidized child care (per summary record):	6017
Providers receiving subsidized payments (per summary record):	3824
Families:	6017
Children:	8526
Settings:	8930
Providers:	3822
Footnotes:	2
Inconsistent provider record counts.	
Missing footnote for element #28 (Hours of Care)	
Missing footnote for element #34 (QRIS Rating)	
Missing footnote for element #37 (Other State-Defined Quality Measure)	
Please contact the NCDT at 1-877-249-9117.	

Figure B: Submission Summary

See Table 2 below for a description of counts that appear in the Submission Summary section, what each message means, and possible ways to address potential problems.

Counts	Definition	Potential Problems
<i>Families receiving subsidized child care (per summary record):</i>	The total number of families served as reported on the summary record. For example: “M201004 0003036 00002480#Jane Smith#(703) 555-1234 ext.666#(703)555-876#jsmith@dhr.anystate.us.”	If this number does not equal the total number of families that received subsidized child care as reported in the case-level data during the reported month, correct the number and re-submit the data.
<i>Providers receiving subsidy payments (per summary record):</i>	The total number of providers receiving subsidized payments as reported on the summary record. For example: “M2010040003036 0002480 #Jane Smith#(703) 555-1234 ext.666#(703) 555-876#jsmith@dhr.anystate.us.”	If this number does not equal the total number of providers that received subsidized payments as reported in the case-level data during the reported month, correct the number and resubmit the data.
<i>Family Records</i>	The number of properly formatted family records counted by the system, which are then submitted for the data quality checks (any invalid/improperly formatted family records are not included in this count).	If the number of family records indicated here is inconsistent with the number of families listed in the submission summary (unless your State submitted sample data, in which case there should be a minimum of 200 family records), determine where the error is, make corrections, and resubmit the file.
<i>Child Records</i>	The number of properly formatted child records that were counted by the system and submitted for data quality checks.	The number of child records processed by OCCIS and checked for format and other errors should match the number of submitted child records. If there are fewer records, identify the error(s), make corrections, and resubmit the file.
<i>Setting Records</i>	The number of properly formatted setting records that were submitted for data quality checks.	There should be at least one setting record for each child. If the number of settings does not equal or exceed the number of children served, identify the error(s), make corrections, and resubmit the file.
<i>Provider Records</i>	The number of properly formatted provider records that were counted by the system and submitted for data quality checks.	If the number of provider records indicated here is inconsistent with the number of providers listed in the summary (header) record (unless your State submitted sample data), determine where the error is, make corrections, and resubmit the file.
<i>Number of Footnotes:</i>	The number of footnotes that were submitted as a part of your file. Footnotes must be correctly formatted, beginning with a number indicating the data element to which it refers. (See the latest version of Technical Bulletin #4.)	If this number does not equal the number of footnotes your State intended to submit, examine the footnotes to locate the problem, correct it, and resubmit the file.

Table 2: Description of Counts on the Submission Summary

Part C: Data Quality Assessment

The Data Quality Assessment contains the results of data quality checks for missing, out-of-range, or internally inconsistent values. A sample of a section of the Data Quality Assessment is displayed in Figure C below.

Data Quality Assessment						
Data Element	Missing Data	Out-of-Range	Internally Inconsistent	Total Errors	Subject Records	Success Rate
Family Data:						
01: Rpt Period	0	3	0	0	13,034	99.98%
02: State ID	0	0	0	0	13,034	100.00%
03: SSN	0	0	0	0	13,034	100.00%
04: FIPS Code	0	0	0	0	13,034	100.00%
05: Single Parent	0	0	0	0	13,034	100.00%
06: Care Reason	0	0	0	0	13,034	100.00%
07: Co-pay	0	0	256	256	13,027	98.03%
08: Subsidy Begin	0	0	0	0	13,034	100.00%
09: Income	0	0	256	256	13,027	98.03%
10: Employment	0	0	0	0	13,027	100.00%
11: TANF	0	0	0	0	13,027	100.00%
12: TANF MOE	0	0	0	0	13,027	100.00%
13: Housing/Cash	908	0	0	0	13,027	93.03%
14: Food Stamps	0	0	0	0	13,027	100.00%
15: Other Assist	0	0	0	0	13,027	100.00%
16: Family Size	0	0	501	501	13,034	96.15%

Figure C: Data Quality Assessment

The columns listed in this section are as follows:

- **Data Element:** The 37 data elements for the ACF-801 are listed in the first column. They are grouped into four sections beginning with the “Family Data” section (elements #1-16), “Child Data” (elements #17-25), “Setting Data” (elements #26-30), and “Provider Data” (elements #31-37).
- **Missing Data:** The number of records containing no values (blanks) for a data element.
- **Out-of-Range:** The number of records where values for the data element were present but outside the allowable range of values according to the OCCIS data standards (See the latest version of Technical Bulletin #3).
- **Internally Inconsistent:** The number of records where values for a data element were entered and in the correct range of values, but conflict with the values for another, related data element. (See the latest version of Technical Bulletin #3.)

- **Total Errors:** The total number of missing, out-of-range, and internally inconsistent errors found for each element.
- **Subject Records:** The number of records that were tested for data quality errors. The number of family, child, setting, and provider records should be the same as those listed in the submission summary. [Note that the only exception is protective services cases, which do not undergo the missing, out-of-range, and internal inconsistency checks for those elements relating to co-payment (element #7) or income (elements #9-15).]
- **Success Rate:** The percentage of records that passed the missing, out-of-range, and consistency checks (“Subject Records” minus “Total Errors”, divided by “Subject Records”).

NOTE – The Summary Assessment process checks only the information that has been submitted in the ACF-801 report. It is up to each grantee to assure that data contained within that report accurately represent its own CCDF program. Large numbers of missing, out-of-range, or inconsistency errors reported in this section *may* indicate a systematic problem with the preparation of the submission. For instance:

- If more than 5% (success rate $\leq 95\%$) of the records have a particular element missing, this might indicate that: (1) there is an error in the software program used to pull the required information from another database and reformat it to meet the Federal standard, or (2) the database does not contain the data and/or that the data are not being collected. Check with your programmers to see what may be the exact cause.
- If more than 5% (success rate $\leq 95\%$) of the records have a particular data element out-of-range, this could indicate a possible problem with mapping or extraction of the data. For example, the extraction program may inadvertently transform the source’s database value of “F” (female) to “4” instead of the required Federal value of “2.” Check with your programmers to see what may be the exact cause.
- If more than 5% (success rate $\leq 95\%$) of the records have a particular data element noted as internally inconsistent, this could indicate a possible problem with data entry, or any of the above mentioned software program issues. For example, if an applicant is reported as a single parent, the family size must be ≥ 2 (one parent with at least one child). A family size of one (1) would trigger an inconsistent error message. Check with your data entry staff and programmers to see what may be the exact cause.

Part D: Cross File Checks

The Cross File Checks (see Figure D below) present the result of a programmatic analysis of all the data that passed the file format and data quality checks. While data for individual records may be correct, at times the data for a submission as a whole may not conform to general programmatic norms. When the values for a particular data element fail to meet a general programmatic expectation, this triggers a “red flag” and a notice is produced for that cross-file check. Check these notices to see if they apply to your program. Some Cross File Checks are conducted on the full data file while some are conducted on individual data elements.

NOTE: These standards are based on *general* programmatic characteristics for State child care programs. Not all may be applicable to your specific State.

Cross File Checks	
Please note: -----	
Element 04: No data submitted for the following counties:	
County Name	FIPS Code
-----	-----
BAYSIDE	24002
KINGGEORGE	24051
Element 9: All records have the same value.	
Element 26: Only 8% of all records have Option 4:"Licensed/regulating center-based care" checked.	

Figure D: Cross File Checks

In the above full population example, the following programmatic checks were triggered:

- For Element #4, FIPS Code, counties which did not submit case records are listed – this may indicate missing information.
- For Element #9, Employment Income, all the records contained the same value for this element– it is unlikely that all families would have exactly the same income – this may indicate an extraction or other system error.
- For Element #26, Type of Child Care, 8% of records indicated licensed/regulating center-based care as the type of child care provider. For most States, this percentage is considerably higher, so you would want to confirm that this figure is true for your State.

Tables 3 and 4 contain lists of all the notices that may appear. Table 3 contains notices that result from checks made across the entire data file while Table 4 lists notices from checks that are conducted on individual data elements. Additionally, not all cross-file checks are conducted on sample submissions; these are indicated by an asterisk.

Cross File Check Messages - Conducted on Entire Data File
Your State submitted no families with more than one child receiving services.
Your State submitted no families with more than two children receiving services.
Your State submitted no children receiving child care services in more than one setting for the month.
Your State submitted no children receiving services in more than two settings for the month.
Your State submitted no providers serving more than one child for the month.
Your State submitted provider IDs in setting records but did not submit an associated provider record

Table 3: Cross File Check Messages on Entire Data File

Data Element	Cross File Check Messages - Conducted on Individual Data Elements
	Asterisks (*) indicate checks <u>not</u> conducted on sample submissions
01: Report Period	- Month/Year of Report Period is not the same as that of the Summary record.
02: Unique State Identifier	- No identifiers submitted. Please consider submitting optional case identifiers.
03: SSN	- No checks.
04: FIPS Code	- No data submitted for the following counties: Name/FIPS Code.* - x % of all records have the same FIPS code, County Name.*
05: Single Parent	- None of the records indicate Single Parent Status. - Only x % of all records indicate Single Parent status.
06: Reason for Care	- None of the records indicate Option 1: "Employment, including on-the-job training" as the reason for receiving subsidized child care. - None of the records indicate Option 2: "Training/Education" as the reason for receiving subsidized child care. - None of the records indicate Option 3: "Both Employment and Training/Education" as the reason for receiving subsidized child care. - x % of all records indicate Option 4: "Protective Services" as the reason for receiving subsidized child care. - All records have the same value.
07: Family Co-pay	- All records have the same value.
08: Subsidy Began	- All records have the same value. - Element 01 and Element 08 have the same value in x % of the records.
09: Family Income	- All records have the same value.
10: Employment	- All records have the same value.
11: TANF	- All records have the same value. - None of the records indicate "TANF Income." - Only x % of all records indicate "TANF Income."
12: State Dollars counted towards TANF MOE	- No Checks.
13: Housing Voucher or Cash Assistance	- All records have the same value. - None of the records indicate "Housing Voucher or Cash Assistance." - Only x % of all records indicate "Housing Voucher or Cash Assistance."

Data Element	Cross File Check Messages - Conducted on Individual Data Elements Asterisks (*) indicate checks <u>not</u> conducted on sample submissions
14: Assistance Under the Food Stamp Act of 1977	<ul style="list-style-type: none"> - All records have the same value. - None of the records indicate "Assistance under the Food Stamp Act of 1977." - Only x% of all records indicate "Assistance under the Food Stamp Act of 1977."
15: Other Federal Cash Income Programs (e.g. SSI)	<ul style="list-style-type: none"> - All records have the same value. - None of the records indicate "Other Income Sources." - x% of all records indicate "Other Income Sources."
16: Family Size	<ul style="list-style-type: none"> - All records have the same value.
17: Child SSN	<ul style="list-style-type: none"> - No Checks.
18: Hispanic/Latino	<ul style="list-style-type: none"> - All records have the same value.* - None of the records indicate "Hispanic/Latino" ethnicity. - Only x% of all records indicate "Hispanic/Latino" ethnicity.
19: Am.Ind./AK Native	<ul style="list-style-type: none"> - All records have the same value.*
20: Asian	<ul style="list-style-type: none"> - All records have the same value.* - None of the records indicate "Asian" race. - Only x% of all records indicate "Asian" race.
21: Black/African-Am.	<ul style="list-style-type: none"> - All records have the same value.* -None of the records indicate "Black or African American" race. - Only x% of all records indicate "Black or African American" race.
22: Hawaiian/Pacific Isl.	<ul style="list-style-type: none"> - No checks.
23: White	<ul style="list-style-type: none"> - All records have the same value. - None of the records indicate "White" race.* - Only x% of all records indicate "White" race.
24: Gender	<ul style="list-style-type: none"> - None of the records indicate Option (2): "Female" as child gender. - x% of all records indicate Option 2: "Female" as child gender.
25: Birth Mo./Yr.	<ul style="list-style-type: none"> - All records have the same value.
26: Type of Care	<ul style="list-style-type: none"> - All records have the same value. - Less than 10% of all records have Option 1: "Licensed/regulated in-home child care" checked. - Less than 10% of all records have Option 2: "Licensed/regulated family child care" checked. - Less than 10% of all records have Option 3: "Licensed/regulated group home child care" checked. - None of the records have Option 4: "Licensed/regulated center-based care" checked. - Only x% of all records have Option 4: "Licensed/regulated center-based care" checked.
27: Total Payment	<ul style="list-style-type: none"> - All records have the same value.
28: Hours of Care	<ul style="list-style-type: none"> - All records have the same value.
29: Provider FEIN	<ul style="list-style-type: none"> - No Checks.
30: Unique State Provider ID	<ul style="list-style-type: none"> - No Checks.
31: Provider FEIN	<ul style="list-style-type: none"> - No Checks.
32: Unique State Provider ID	<ul style="list-style-type: none"> - No Checks.
33: QRIS Participation	<ul style="list-style-type: none"> - No Checks.
34: QRIS Rating	<ul style="list-style-type: none"> - All records have the same value.
35: Accreditation Status	<ul style="list-style-type: none"> - All records have the same Option 1: Yes: National Accreditation - All records have the same Option 2: Yes: State Accreditation - All records have the same Option 3: Yes: Other Accreditation (Not National or State Level)

Data Element	Cross File Check Messages - Conducted on Individual Data Elements Asterisks (*) indicate checks <u>not</u> conducted on sample submissions
	- All records have the same Option 4: Yes: Level/Type of Accreditation Unavailable
36: Provider is Subject to State Pre-K Standards	- All records have the same Option 0: No - All records have the same Option 1: Yes
37: Other State-defined Quality Measure	- All records have the same Option 0: No - All records have the same Option 1: Yes

Table 4: Cross File Check Messages for Individual Data Elements

IV. THE CHILD CARE DATA VIEWER

The Summary Report also can be generated using the *Child Care Data Viewer (Data Viewer)*. The *Data Viewer* software was developed by the Office of Child Care (OCC) to give State and Territory CCDF grantees the ability to assess the quality of data files prior to transmitting them to the OCC. It is Microsoft Access based computer software that is used in conjunction with prepared ACF-801 monthly data files. The *Data Viewer* serves two primary purposes: 1) checking the quality of data, and 2) generating reports.

Data Viewer functions include:

- The generation of the Summary Report which provides a high level quality assurance (QA) check of your monthly data;
- The ability to **view specific case record information** for a more detailed review;
- Display of printable family record information to facilitate corrections; and
- Automatic calculation of standard reports (based on a grantee’s monthly data) that can be used by program staff for supervision, public inquiries, resource development, program improvement, and community education.

The *Child Care Data Viewer Users’ Manual* is available online at:
<http://www.acf.hhs.gov/programs/occ/resource/child-care-data-viewer>

V. SUMMARY AND CONCLUSIONS

This Bulletin has presented information on how to use the Summary Report that is returned to grantees after their ACF-801 report is submitted and processed. The Summary Report provides a view of the grantee data as a whole, and allows States/Territories to assess potential errors with extraction, mapping, or data collection and entry. Since this information will be used in research, reported to Congress, and may serve as the basis for programmatic decisions on child care, it is important that submitted data are accurate and complete.

For more information about the data quality and file format standards used by OCCIS for ACF-801 case-level data, see the latest versions of Technical Bulletins #3 and #4 on the OCC website (<http://www.acf.hhs.gov/programs/occ/resource/current-technical-bulletins>).

If you have questions and need additional assistance, contact the National Center on Child Care Data and Technology (NCDT) Monday-Friday between 9:00 am and 5:00 pm prevailing Eastern Time:

Phone (toll free): 1-877-249-9117

E-mail: ncdt@childcaredata.org