



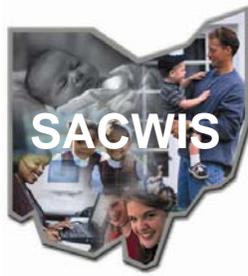
SACWIS

Statewide User Group Meeting

February 19, 2010



Department of
Job and Family Services



OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

Agenda

Tresa Young

Ohio

**Department of
Job and Family Services**



Agenda

- Welcome
- Monthly Visits
- Data Fix Project
- Financial Roll Out
- Report Issues
- HB 371
- SSN Masking



OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

Monthly Visitation

Cheryl Wolfe

Ohio

**Department of
Job and Family Services**



Monthly Visitation

- FFY 2010 Goal: 80% / FFY 2011 Goal: 90%
- 2010 Q1 – statewide compliance 77% & improving...
- Annual Compliance Results due 12/15
- Q1 Report Code Issue identified: children older than 18 included and should not have been; fix completed
- IV-E court kids are now counted as they are included in the CFSR record pull – Federal Feedback sought
- PCSA Custody Youth placed through ICPC require monthly contacts to be entered into SACWIS
- Contact the Helpdesk or Tim Doyle-Wenger @ tim.doyle-wenger@jfs.ohio.gov for specific results/report questions



Other Visitation Issues

- Monthly visits should occur in the child's residence
 - Ohio must demonstrate compliance improvement (majority)
- CFSR onsite review analysis of visits include frequency AND other qualitative requirements
 - i.e., content such as notes on safety, case plan progress, placement/service appropriateness



Monthly Visitation

- Entering an Activity Log for a Monthly Visit with a Child in Agency Custody who is placed in Substitute Care

Monthly Visitation



SACWIS - Case - Workload - Activity Log - Activity Details - Microsoft Internet Explorer provided by ODJFS

File Edit View Favorites Tools Help

Address: http://sacwisstaging.odjfs.state.oh.us/sacwis/ActivityParticipantSave.do

OHIO SACWIS Staging [1] home search help & training log off
Logged In: Wolfe, Cheryl [Ohio Department of Job and Family Services] help

Case ID: 1901680 Case Status: Open
Case Name: Mouse, Minnie Case Category: Assess/Invest

Activity Details
Create Date: 02/04/2010 Created By: Wolfe, Cheryl
Responsible Worker: * Wolfe, Cheryl
Start Activity Date: * 02/04/2010 End Activity Date: 02/04/2010
Start Time: AM End Time: AM
Contact Type: * Face-to-Face
Originator Of Information: High Priority

Category Information
Case Category: * Ongoing
Category: * Ongoing Visits
Sub Category: * Ongoing monthly visit
Other Sub Category:

Intake Information
Available Intakes: 4675535, 02/04/2010 Selected Intakes: Initial Contact
Add > < Remove

Location Information
Location Type: * Placement Setting
Location Details:

• Verify **Start Activity Date** is Correct

• Select Contact Type **Face-to-Face**

• Select **Category Ongoing Visits**

• Select Sub Category **Ongoing Monthly Visit**

• Select Location Type **Placement Setting**



Monthly Visitation



SACWIS - Case - Workload - Activity Log - Activity Details - Microsoft Internet Explorer provided by ODJFS

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites

Address <http://sacwisstaging.odjfs.state.oh.us/sacwis/ActivityParticipantSave.do> Go Links

spell check Clear 200

Activity Association

Activity Applicable to Following Participants [[Associate Participants](#)]

Narrative Details

Narrative: *

- Select the **Associate Participants** Link

Spell Check Clear 10000

Narrative History

Type	Date Created
Original	03/19/2008

Insert Correction View Narrative

Activity State: *

Save Apply Cancel Delete

HOME | [HELP & TRAINING](#) | [PRIVACY & SECURITY](#) | [AGENCY SEARCH](#) | Staging version 1.91.2

Monthly Visitation



SACWIS - Case - Workload - Activity Log - Activity Details - Participants - Microsoft Internet Explorer provided by ODJFS

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Refresh Mail Print

Address http://sacwisstaging.odjfs.state.oh.us/sacwis/ActivityLogSave.do

OHIO SACWIS Staging [1] [home](#) | [search](#) | [help & training](#) | [log off](#)

Logged In: Wolfe, Cheryl [Ohio Department of Job and Family Services] [help](#)

Case ID: 1901680 Case Status: Open
Case Name: Mouse, Minnie Case Category: Assess/Invest

Associate Participants

Case Participants

	Contact Status
Mouse, Minnie - 01/01/1981	<input checked="" type="radio"/> None <input type="radio"/> Attempted <input type="radio"/> Completed <input type="radio"/> In Regards To
Mouse, Mickey - 01/01/2006	<input type="radio"/> None <input type="radio"/> Attempted <input checked="" type="radio"/> Completed <input type="radio"/> In Regards To

Placement Providers

	Contact Status
Jeston, George - 02/02/1980	<input type="radio"/> None <input type="radio"/> Attempted <input checked="" type="radio"/> Completed
Jetson, Jane - 02/02/1985	<input type="radio"/> None <input type="radio"/> Attempted <input checked="" type="radio"/> Completed

OK Cancel

[HOME](#) | [HELP & TRAINING](#) | [PRIVACY & SECURITY](#) | [AGENCY SEARCH](#) | Staging version 1.91.2

- On the Associate Participants page, select the Radio Button next to **Completed** for each **Case Participant** and **Placement Provider** seen during the visit.

Thursday, February 04, 2010

Monthly Visitation



SACWIS - Case - Workload - Activity Log - Activity Details - Microsoft Internet Explorer provided by ODJFS

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites Home Mail Print Web Services

Address <http://sacwisstaging.odjfs.state.oh.us/sacwis/ActivityParticipantSave.do> Go Links

Spell Check Clear

Activity Association

Activity Applicable to Following Participants [[Associate Participants](#)]

Narrative Details

Narrative:*

- Enter narrative details from the visit for the **Child(ren)** and **Substitute Caregiver(s)** as required by **ORC 5101:2-42-65**

Spell Check Clear 10000

- Follow your agency's procedures regarding setting an activity log to **Completed**

Narrative History

Type	Date Created
Original	03/19/2008

Insert Correction View Narrative

Activity State: *

Save Apply Draft Completed Delete

- Activity Logs will not be counted until they are in a Completed state

HOME | HELP & TRAINING | PRIVACY & SECURITY | AGENCY SEARCH | Staging version 1.91.2

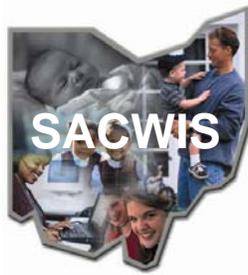
start GroupWise Messenger ODJFS Online | Helpin... SACWIS - Case - Wor... Ongoing Monthly Visit... 9:12 AM

Ohio Job and Family Services



Continued Improvement Efforts

- Technical Assistance
- Developing Monthly Cube Report on BIC – target March/early April
- Modifying code to correct identified issues
- Sharing current report code if requested
- Communicating “Lessons Learned”
- Creating learning environment/respecting open partnership



OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

Data Fix Project/Sensitive Data

Jennifer Justice & Tresa Young

Ohio

Department of
Job and Family Services

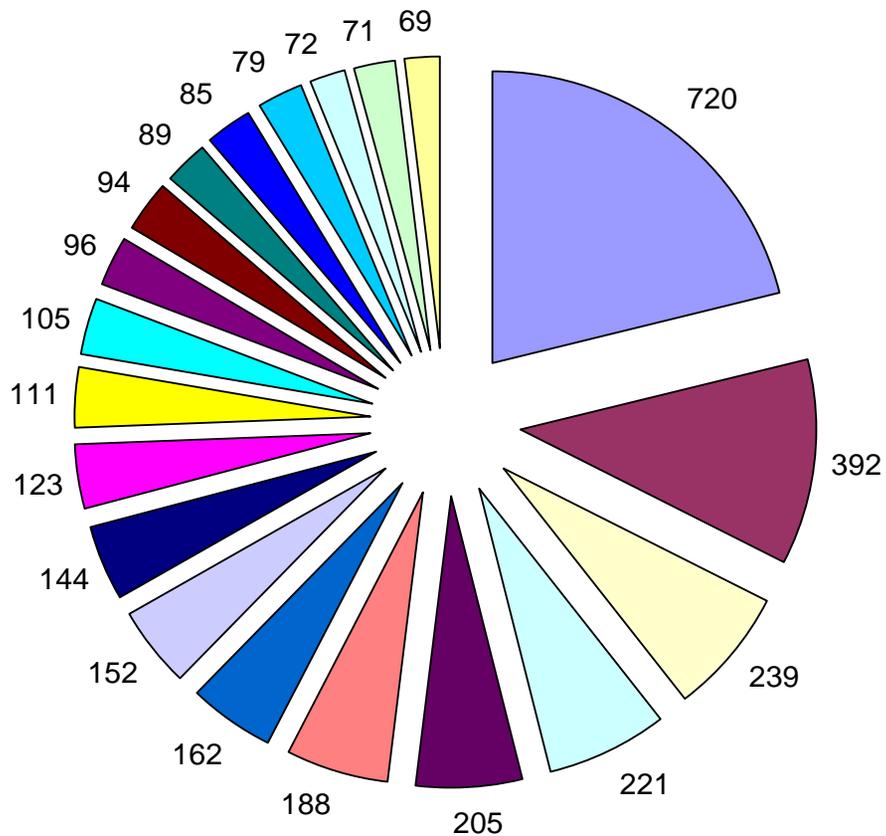


Data Fix/Updating Background

- In the 2009-2010 APDU, \$ was set aside to reduce county need for state “data fixes”
- The annual number of data fix requests has decreased from 7208 to 5943 and continues to decrease
- Currently, most popular data fixes are for placement & participant merge changes
- Over the past year, major changes were introduced to allow county updating/corrections in all areas of the application: Person Merge, Reimbursability, Back Date Case Opening, Updating Activity Log, etc.
- Data freezing in most instances is triggered upon Supervisory Approval
- Several other application changes currently available to state business staff: Provider Merge and Placement Changes



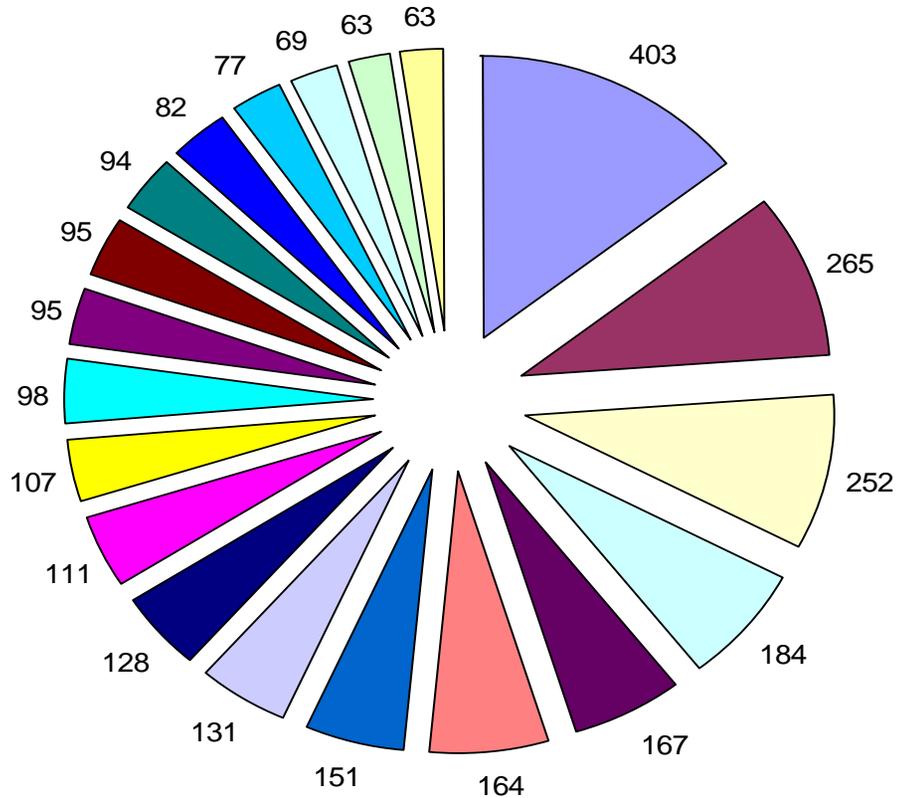
Top 2008 Data Fixes



Delete Intake	720
Correct Intake Disposition	392
Correct Intake Screening Decision	239
Correct Placement End Date	221
Case Closure	205
Remove Placement Ending Information	188
Remove Legal Custody Episode Termination	162
Remove Legal Status Termination	152
Correct Placement End To Discharge	144
Delete Intake And Case	123
Correct Legal Status Termination Date	111
Create Placement Setting	105
Delete Provider Approval/Certification	96
End-Date Financial Reimburseability	94
Remove Approval From Family Assessment	89
Correct Placement Leave End Date	85
Create Placement Leave	79
Unlink Intake From Case	72
Delete Provider Home Study	71
End-Date Visitation Plan	69
2008 Data Fix Total	7208



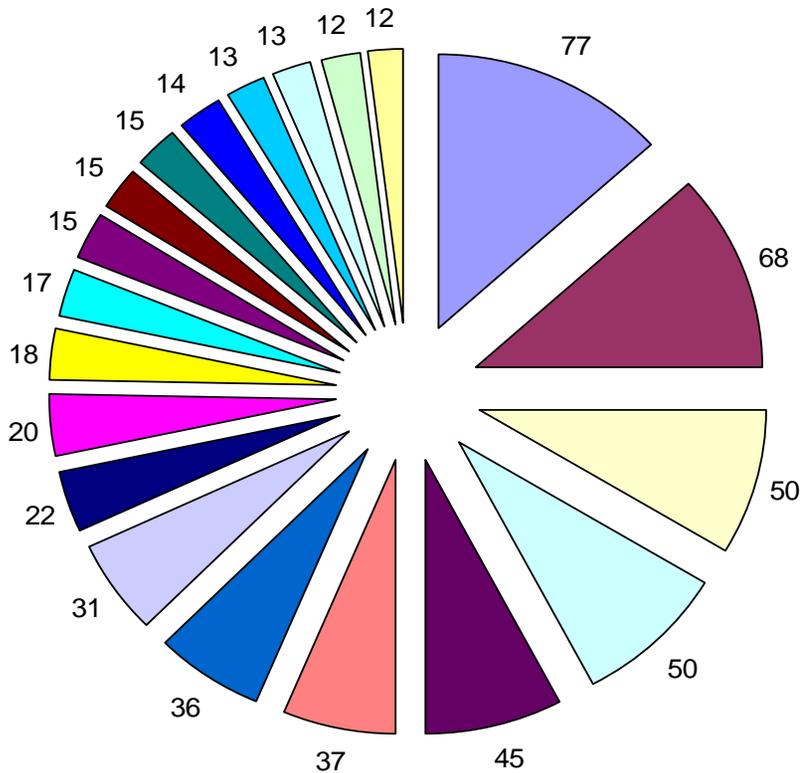
Top 2009 Data Fixes



Delete Intake	403
Correct Placement End Date	265
Correct Intake Disposition	252
Correct Placement Leave End Date	184
Remove Placement Ending Information	167
End-Date Visitation Plan	164
Correct Intake Screening Decision	151
Delete Intake And Case	131
Merge Case Participants	128
Correct Legal Status Termination Date	111
Create Placement Setting	107
Create Placement Leave	98
Move Case Information	95
Remove Legal Status Termination	95
Delete Provider Participant	94
Delete Placement Setting	82
Create Case Episode	77
Correct Intake Priority	69
Correct Adoptive Birth Parent Info	63
Create Case Plan	63
2009 Data Fix Total	5943



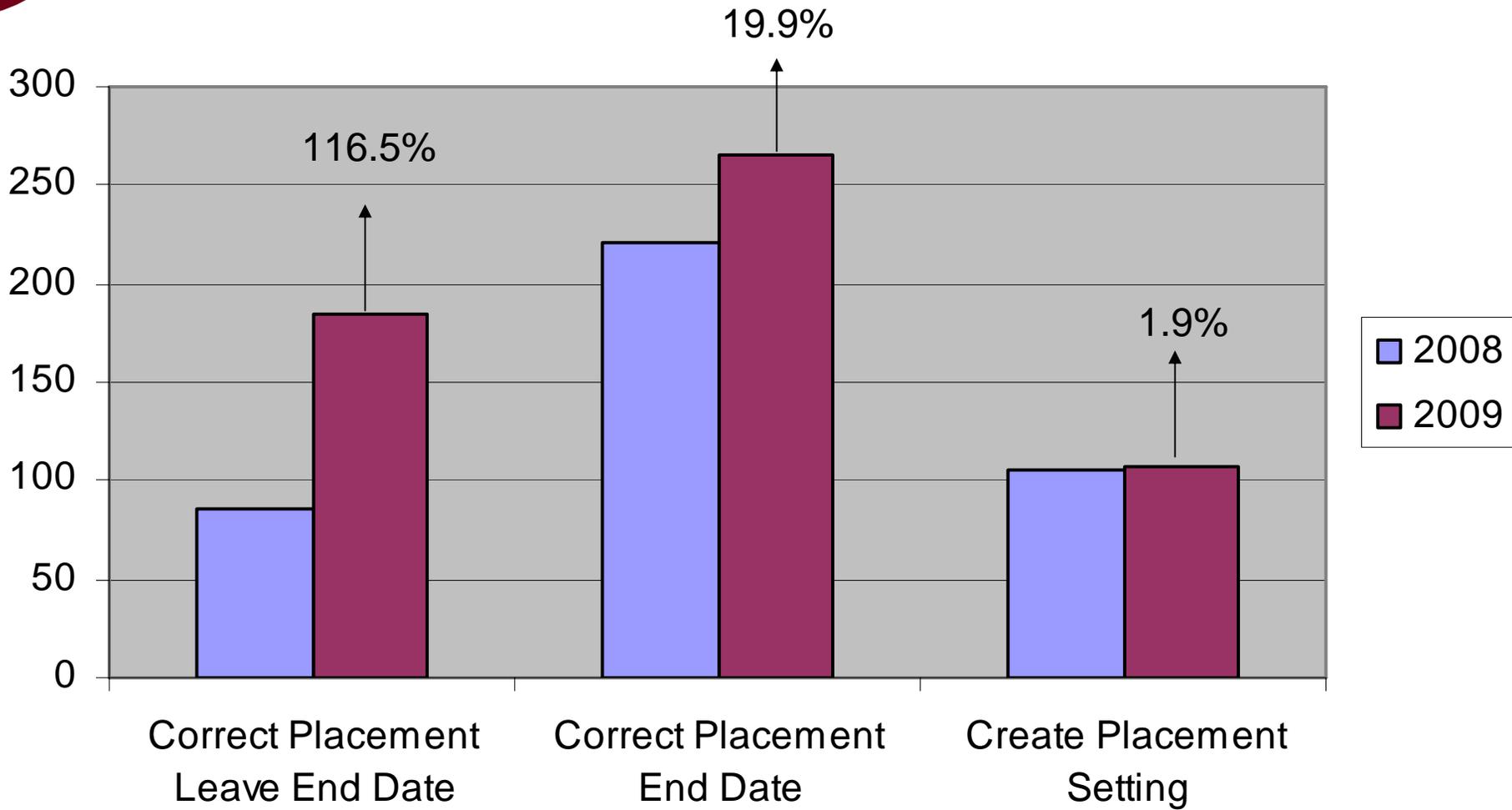
11/1/09-1/21/10 DATA FIXES



Merge Case Participants	77
Create Placement Leave	68
Correct Intake Disposition	50
End-Date Visitation Plan	50
Correct Eligibility Record	45
Correct Eligibility	37
Delete Intake	36
Correct Placement End Date	31
Create Placement Setting	22
Correct Placement Leave End Date	20
Correct Intake Screening Decision	18
Correct Intake Participant Role	17
Correct Initial Removal Discharge	15
Create Legal Status	15
Delete Placement Setting	15
Correct Intake Participant	14
Create Case Plan	13
Delete Intake And Case	13
Correct Intake Screening Decision Date/Time	12
Correct Legal Status Termination Date	12
11/1/09-1/21/10 (82 days) Total	1180



Data Fix Trends





Placement Change Updating

- While enhancements have been made to reduce fixes/ease updating of placement records, these are now limited to state staff due to financial record system dependencies
- IDA 2 is now underway to modify the application to automate many manual updating/data fix issues for placement change
 - Enhancements will be introduced incrementally
 - Target Goal for all Phase 2 Financial Roll Out enhancements is Early 2011

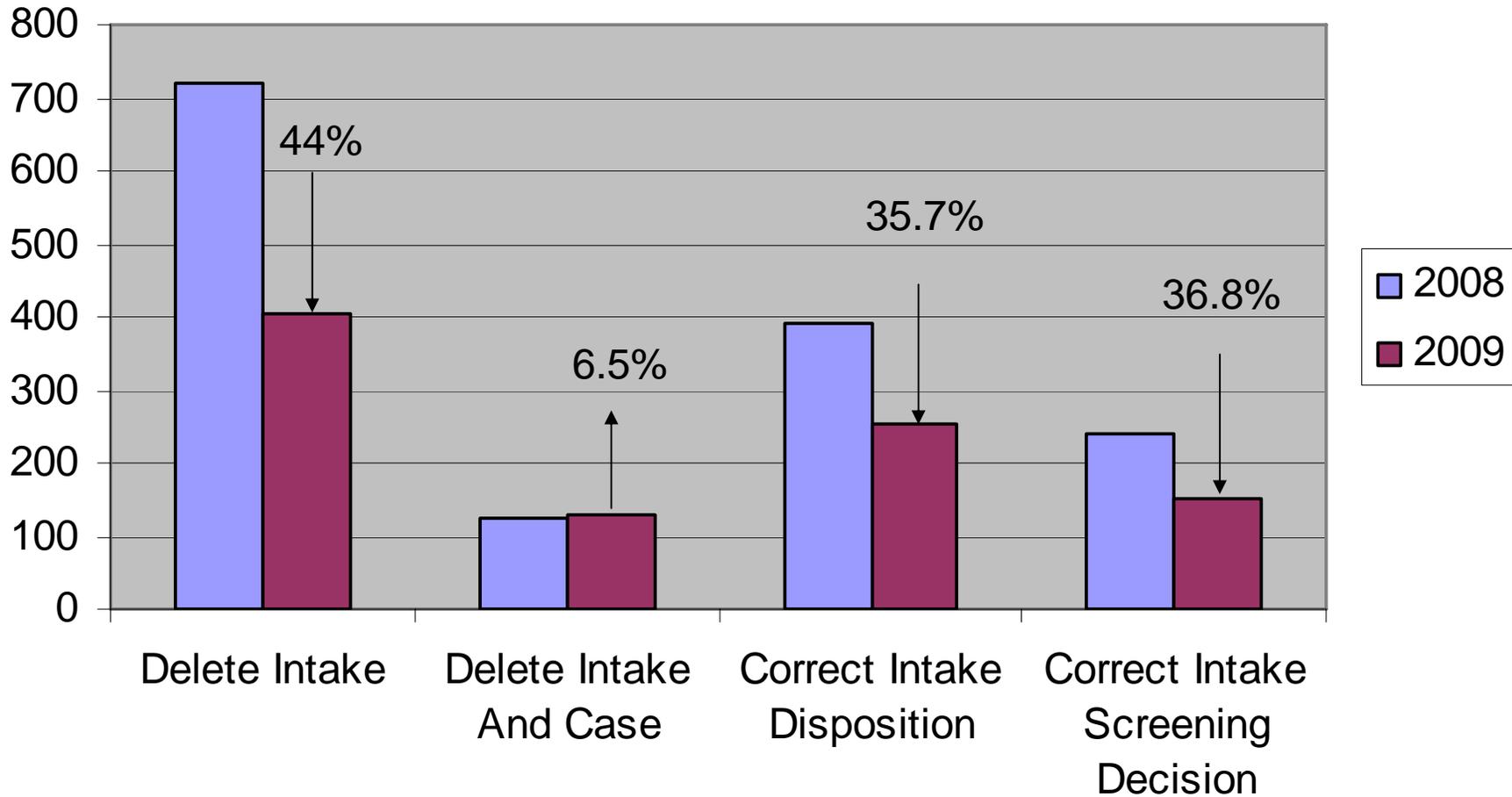


Intake Data Fix Issues

- Other concentration of fixes occur in the Intake area
- Contributing factors: duplicate person records, policy issues, individual county practices/work flow and application flow, training needs at county level
- Pending/Potential related work for AR and CHIPS



Data Fix Trends





Sensitive Data Issues

- State assistance in modifying sensitive data fixes was intended to be a temporary measure to address data entry errors/conversion problems
- ACF requires SACWIS sensitive data to remain “frozen”/“unaltered” in areas including but not limited to: intake information, screening decisions, contacts and court documents
- ACF advised Ohio to dismantle the current “pending intake” functionality during the May 2009 site visit – Ohio will need to address this compliance concern



Sensitive Data Fix Policy

- ODJFS is in the process of updating procedure letter no.145
- County improvements in types and numbers of requests are noted
- Based on current trends, OFC policy staff will no longer complete regular reviews of sensitive data requests



Sensitive Data Fix Policy

- Requests for deleting non duplicate intakes, CAPMIS tools, and screening decisions after initiation will not be approved in the majority of cases
- Changing information on CAPMIS tools after supervisory approval will also not be approved in the majority of cases
- ODJFS may review in rare/special circumstance or upon request



Data Fix Project Issues

- Project Team initiated individual county discussions on priority of the “data fix” initiative over the past 2 months
- Some metro agencies & state staff advised other system issues activity log, case plan, court, data duplicates and minor intake (search functionality) were more critical at this time
- County participation in defining scope/recommendation to continue or revise priority of “data fix” project.
- County rep volunteer names should be submitted to Tresa Young within 3-5 days



OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

Financial Roll Out County Prep/Support Activities

Kevin Bullock

Ohio

Department of
Job and Family Services



County Prep/Support Activities

- Wave 1 counties have all been contacted and are busily working on AA Subsidy Comparison Reports
- Wave 2 have received comparison reports on Subsidy and Medicaid
- Wave 3 and 4 should receive their reports within the next several weeks
- Starter Kit – completion critical for FCM Rollout



County Prep/Support Activities

- First Phase - implementation of Medicaid, Adoption Assistance, and SAMS
- Implementation of FCM – Phase 2
Early/Mid 2011
- IDA 1 Completed March, 2010
- Currently finalizing timeframes associated with IDA 2



County Prep/Support Activities

- Importance of Financial Rollout
 - Counties are dependent upon an Aging and Unsupported system (SIS)
 - Need for accurate and consistent data in one system
 - MITS scheduled to go live in December, 2010



County Prep/Support Activities

- Common Issues
 - Provider Payee Information missing
 - Add missing information on Service Credentials tab in Provider
 - EFT Information missing or needs updated
 - Navigate to Service Credentials tab in Provider
 - End date current Payment information record and add new record



County Prep/Support Activities

- Common Issues Continued
 - Provider Address information needs updated
 - When adding payee information, addresses available to select are pulled from Provider Record
 - If current address does not display and the Provider is Active, Homestudy will need to be amended and updated with correct address
 - If Provider is closed, the address information should be editable without amending the Homestudy



County Prep/Support Activities

- Common Issues Continued
 - There are discrepancies in amounts being paid out of FACSIS and what will be paid out of SACWIS
 - A review will need to be added to the child's Adoption Subsidy record



County Prep/Support Activities

- Common Issues Continued
 - Delay in entering subsidy records in SACWIS and/or closing and sealing Adoption records
 - Assure that subsidy record is created prior to sealing an Adoption record
 - Contact SACWIS Help Desk
SACWIS_HELP_DESK@jfs.ohio.gov
1-800-686-1580, option 3 then 5
if you need assistance with this process



County Prep/Support Activities

- Assure that all Subsidy and Medicaid recipients are identified on the reports
- Reports in SACWIS
 - Medicaid Eligibility Roster
 - Process Reports Request
 - Located on Payment Request Processing Tab
 - Plan to run at least day before cutoff
 - Batch job runs overnight
 - Provides a list of payment exceptions



County Prep/Support Activities

- **FREE** online resource that will find bank names when you search by the routing number

<http://www.routingnumbers.org/>

County Prep/Support Activities



Bank Routing Numbers - Microsoft Internet Explorer provided by ODJFS

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites Mail Print Mail Stop

Address <http://www.routingnumbers.org/> Go Links

Bank Routing Numbers

Find Routing Number of a Bank

Search

show exact match only

Enter a name of a bank to find routing numbers for all its divisions.
Examples: "Bank of America", "Washington Mutual".
Or enter a bank name and a state separated by comma to search in a specific state.
Examples: "Citibank, IL", "First Standard Bank, CA".

Find a Bank by its Routing Number

Search

Enter a 9-digit routing number to find corresponding bank.
Examples: "011500337", "125106986".

Find a Bank on the Web

Google Custom Search Search

Enter a name of a bank to find it on the Internet

Browse Database of Banks by State

[AL](#) [AK](#) [AZ](#) [AR](#) [CA](#) [CO](#) [CT](#) [DE](#) [DC](#) [FL](#) [GA](#) [HI](#) [ID](#) [IL](#) [IN](#) [IA](#) [KS](#) [KY](#)
[LA](#) [ME](#) [MD](#) [MA](#) [MI](#) [MN](#) [MS](#) [MO](#) [MT](#) [NE](#) [NV](#) [NH](#) [NJ](#) [NM](#) [NY](#) [NC](#)
[ND](#) [OH](#) [OK](#) [OR](#) [PA](#) [RI](#) [SC](#) [SD](#) [TN](#) [TX](#) [UT](#) [VT](#) [VA](#) [WA](#) [WV](#) [WI](#) [WY](#)

Browse Database of Banks by First Letter of its Name

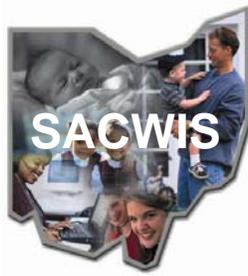
[A](#) [B](#) [C](#) [D](#) [E](#) [F](#) [G](#) [H](#) [I](#) [J](#) [K](#) [L](#) [M](#) [N](#) [O](#) [P](#) [Q](#) [R](#) [S](#) [T](#) [U](#) [V](#) [W](#) [X](#) [Y](#) [Z](#)

Start GroupW... 2 Novel... 3 Micro... Microsof... SACWL... Bank R... 10:35 AM



Roll Out - Wrap Up

- Questions/Concerns regarding Rollout
 - Joan Denman
 - Kristine Monroe
 - Kevin Bullock
- Counties that are currently Financial Live please direct all questions/concerns to the SACWIS Helpdesk



OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

Financial Roll Out Enhancements

Lisa Hornyak

Ohio

Department of
Job and Family Services



Recent Enhancements

- Several enhancements have been incorporated in Production
 - Provider Payee info added to the Adoption Subsidy History Page
 - DOB added to Adoption Subsidy History Header
 - Agency owning subsidy
 - Provider History Link



Recent Enhancements

- **New Security Profile - EFT Administrator**
 - EFT account information will not be available without role
 - Unable to select EFT as a Payment Method without role
 - Without role user can change from EFT to Warrant



Recent Enhancements

- **Child Benefits**

- Ability to enter benefit information for a child who was previously in custody but is not in custody at the point of data entry of the benefit payment
- Display per diem child benefit amount
- If transaction type is return or refund the system will make the pay amount a negative number
- The Reimbursement process will offset Child Benefit Amounts in build 1.93 and forward



Recent Enhancements

- Ability to Start/Stop Medicaid Span or card
- Ability to extend an adoption subsidy past the child's 18th birthday. Data entry can occur prior to and after the child's 18th birthday



Upcoming Enhancements

- Upcoming Enhancements
 - Once an adoption has been sealed and secured in SACWIS, the user will no longer have the ability to conduct an FCM eligibility determination with an effective date subsequent to the adoption finalization date
 - Ability to create Private Agency Adoption Subsidies
 - Ability to waive ADC relatedness as applicable



Upcoming Enhancements

- Ability to end date Income / Resource information pertaining to SFU members in Person Record



Upcoming Enhancements

- Cost of Care
 - Calculation will include placement costs from approved service authorization and disbursed ancillary payments for reimbursable services.



Upcoming Enhancements

- Ability to cancel action when creating a reversal record
- Ability to create replacement payment for same or different provider within the original payment claim month
- Ability to change units on non placement replacement payments
- Reimbursement record will correctly display if provider is licensed as of the reimbursability effective date



Upcoming Enhancements

- Program Eligibility Enhancements
 - Ongoing program eligibility records will be generated on day 31 for VACs (best interest)
 - Ongoing program eligibility records will be generated on day 181 for Permanent Surrender (best interest & reasonable efforts statements)
- Allow user to create an Age or ongoing Eligibility Record



Upcoming Enhancements

- Program Eligibility Enhancements
 - Prevention of Overlapping eligibility records
 - Allow user to create eligibility records in error when a termination date exists
 - Data Fix is being run statewide to correct existing duplicate eligibility and reimbursability spans prior to the functional fix
 - Financial contacts have received information pertinent to their agency



Upcoming Enhancements

- Improve speed in roster and payment processing areas
- Additional search parameters in payment processing area



Future Enhancements

- Service Authorizations
 - Ability to edit and amend service authorizations when positive payments exist
 - Ability to insert service authorizations
- Invalid Payment Review
 - System will identify payments where placement, leave or cost data has changed after the payment was created



Future Enhancements

- Leave Days
 - Ability to process payments for purchased care leave episodes
 - Ability to process payments to placement provider and alternative care provider
 - Ability for county to receive reimbursements for paid leave episodes if all criteria is met



Future Enhancements

- Manual Payment Enhancements
 - Ability to edit units for ancillary payments
 - Ability to enter or search for person and provider id.
 - Enter specific service dates for employment related child care and units of measure other than per diem (full time weekly, part time weekly, etc.)



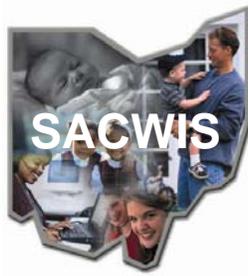
Future Enhancements

- County Allocation Codes
 - Ability to allocate payments by Purchase order number, county account number, voucher number, and JFS 2820 code
 - Ability to update allocations prior to and after disbursement



Future Enhancements

- Reports
 - JFS 4280 and 4281
 - Service Authorization Report
 - Finance Placement Report
 - Invalid Payment Report

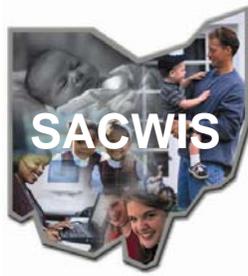


OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

Report Issues



Department of
Job and Family Services



OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

AFCARS

Tim Doyle-Wenger

Ohio

**Department of
Job and Family Services**



AFCARS Re-Coding Initiative

- Foundation of the Re-Coding Initiative
 - Evaluation of SACWIS functionality with AFCARS requirements per Element
 - Analysis of historical CFSR data quality issues
 - Utilization of National Resource Center Technical Assistance Recommendations
 - Review of ACF AFCARS Assessment Reviews from North Carolina, Montana, Missouri, Kentucky and Indiana



AFCARS

- Special attention was given to the following population groups
 - Children who were AWOL when the PCSA received initial custody, (inclusive of AWOL placement settings*)
 - Initial placements settings of Hospitalization & Detention
 - Children in Care Less than 24 hours
 - Evaluation of youth 18 years of age, who were not Title IV-E FCM eligible (exclusion from **report**)
 - Evaluation of youth 19 years of age (exclusion from **report** upon 19th birthday)



AFCARS

- Analysis of CFSR Data Quality Issues
 - Dropped Records
 - Number of children in care less than 24 hours?
 - Children who appear to have exited before they entered?
 - Records Missing date of latest removal?
 - Missing Discharge Reasons? 08B to 09A
 - Missing Data on Termination of Parental Rights?
 - Foster Care file has different counts than Adoption File?
 - Number of missing placement settings in an episode?



AFCARS

***“Quality is never an accident;
it is always the result of high intention,
sincere effort,
intelligent direction
and skillful execution.
It represents the wise choice of many
alternatives”***

Foster



AFCARS

- County Partnership = AFCARS Reporting Success
 - Three significant County supported Events enhanced & assured the accuracy & data quality of the AFCARS Recoding process
 - AFCARS JAD – conducted October 28, 2009
 - AFCARS Code Review – conducted November 23, 2009
 - AFCARS Report Testing



AFCARS

- Our County Partnership Participants included representatives from
 - Cuyahoga
 - Franklin
 - Hamilton
 - Licking
 - Marion
 - Muskingum
 - Summit



AFCARS

- New AFCARS Code - Data Quality Findings

Dropped Records:

- Between 2008a and 2008B - 2 records were Dropped (931)
- Between 2008B and 2009A - 6 records were dropped (2797)
- Between 2009ab - **No records were dropped** (1112)



AFCARS

- The AFCARS 2009A & 2009B files
 - Number of children in care less than 24 hours? = **0**
 - Children who appear to have exited before they entered? = **0**
 - Missing date of latest removal? = **0**
 - Missing Discharge reasons? = **61 & 88***
(unmapped custody termination reasons)
 - Missing Termination of Parental Rights? = **3**
(when the Discharge Reason = Adoption Finalized)
 - Does Foster Care file had different counts than Adoption File? = **NO**
(723 & 730 adoptions finalized in both files)
 - Missing Placement Settings in an episode? = **0**
(AWOL at initial placement)



New CFSR Composites

- Composite 1 Timeliness and permanency of reunification
 - We need to be 122.6 or higher: We are at 121.0 (1.6)
- Composite 2 Timeliness of Adoption
 - We need to be at 106.4 or higher: We are at 107.2 **PASSED**
- Composite 3 Permanency for children and youth in foster care for long periods of time
 - We need to be at 121.7 or higher: We are at 112.4 (9.3)
- Composite 4 Placement Stability
 - We need to be at 101.5 or higher: We are at 105.1 **PASSED**



AFCARS

- **Missing Discharge Reasons**
 - 2009a Missing Discharge reasons? = 61
 - 2009b Missing Discharge reasons? = 88
- **Child's record doesn't have a Placement Discharge Record (End Placement)**

The following values cannot be map from the Agency Legal Status table

 - Object/Appeal Disposition
 - Change in Court Order
 - Change in Custody Type
 - Termination of Custody Against Agency Recommendation
- **A new error will be added to the AFCARS Error Exception Report to alert the End User of this data condition**



AFCARS Resources

- Knowledge Base Articles
 - SACWIS Operational Instructions for AFCARS Reporting
 - Discharging a placement that was end dated with an end date reason other than discharge
 - Adding Person characteristics
 - Creating a Placement Discharge
- Updating Report Lists



AFCARS

- **Next Steps**

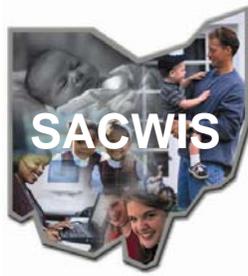
- Redesign & Up-date the SACWIS AFCARS Error Exception report with new data quality messages, new missing record error messages and focus on **Primary Worker & Supervisor reporting per child**
- Re-Design how Child Characteristics are documented in SACWIS, plus add two new question which will clarify the status of a Child's characteristics record
- Re-Design of Person Race reporting
 - **Remove – Unable to Determine**
 - **Replace with – Child Abandoned and Client Refused**



AFCARS

- Next Steps

- Develop AFCARS data validation checks at key Case documentation points, such as
 - Initial Case Plan
 - 90 day reviews
 - SAR & ACR
- Develop AFCARS Training Webinars



OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

National Youth in Transition Database (NYTD)

Cheryl Wolfe

Ohio

Department of
Job and Family Services



- JAD Sessions to Capture Requirements
 - Held January 19th And 20th
 - Participant Counties
 - Cuyahoga, Franklin And Montgomery
 - Session With Development Staff To Be Scheduled For Survey And Reports



- Survey To Have SACWIS-like Appearance
 - Layout, Colors And Graphics Package
- Multiple Launch Choices
 - SACWIS Front Page
 - URL Directly
 - Agency Web Site Or Link On Other Web Sites
- Ability To Move Data Directly Into SACWIS Database



- Allow Youth Access To Survey And Ability To Complete Without Intervention
- Login Credentials Known By Youth
 - e.g. Last Name, Last 4 Digits Of SSN Or DOB
- Allow For Creation And Modification Of Survey As Necessary



- Data Available For Separate Reporting
 - e.g. Ad Hoc Reports By Counties
- Allow Youth To Update Demographic And Contact Info
 - SACWIS Would Update Info
- Allow For Determination As To Whether Or Not A Youth Took Survey

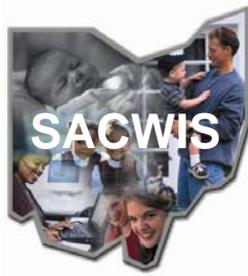


- Allow Youth To Pause & Come Back Later
- Reports Identified
 - Federal Submission File
 - Completion Status
 - Contact Info Listed For Those Who Have Not Completed
 - Baseline Population



ProtectOhio & Evaluation Update

- 3/30/10 – Fiscal and Process Evaluation due
- 5/31/10 - Extension Participant Outcome Eval
- Evaluation Data Issues: converted case id's, 100% data duplication, data entry differences in counties and changing case categories
- 3/29 – 4/2 – Onsite Flexible Funding Reviews (ODJFS, Franklin, Lorain, Richland Counties)
- Multi child welfare waiver demonstration comparisons of CA, FL, IN, OH and OR



OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

CHIPS Legislation (Ohio H.B. 371)

Child in Need of Protective Services

Cheryl Wolfe

Ohio

**Department of
Job and Family Services**



CHIPS Legislation

- Key Elements of CHIPS
 - Overall structural, statutory change from an “abuse, neglect, dependency” system to a “Child in Need of protective Services” model
 - The establishment of a new array of statutory definitions for use in intake, investigation, adjudication and disposition of child protection cases



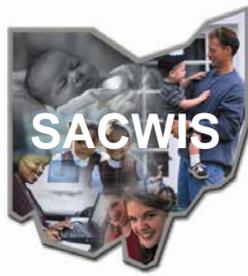
CHIPS Legislation

- Policy and SACWIS Implications
 - Receiving and Screening Referrals
 - Assessment/Investigation Requirements
 - Safety and Risk
 - CAPMIS Tools
 - Service Provision
 - Best Interests and Reasonable Efforts



Next Steps

- ODJFS continues to review potential SACWIS and Policy impact/dependencies
- ODJFS will work with stakeholders to propose alternatives that achieve implementation accountability within context of federal requirements, existing priorities/schedule and budget constraints



OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

Social Security Number (SSN) Masking Initiative

Sharon Graham

Ohio

Department of
Job and Family Services



SSN Masking Initiative

- As part of the Department's ongoing effort to secure confidential personal information maintained in SACWIS, the Social Security Number (SSN) Masking Initiative was deployed into production on December 17th, 2009



SSN Masking Initiative

- Since the deployment, through one-on-one dialog with agencies (regarding the functional changes made to the SSN Masking), common themes impacting their business practice were initially identified



SSN Masking Initiative

- Upon closer review, we found that this issue was primarily a result of user misunderstanding of the functionality changes surrounding intakes. The perception is that screeners no longer have view access. This is based upon the business process of completing initial research of intake participants prior to even entering an intake in SACWIS.
- Screeners do have the access to view a person's SSN at the point in time the person is added to the intake



SSN Masking Initiative

- Screeners continue to have the ability to complete their job duties within SACWIS based on the guidelines set forth by the ACF for the direct entry of referral information into SACWIS
- The use of logs, spreadsheets or other ancillary tracking methods is discouraged



SSN Masking Initiative

- The SSN Masking Initiative changes in no way or eliminated the ability to search by an SSN. The functionality still exists and is independent of the user's security. Thus, if the user has/knows the SSN, they can search by it.



SSN Masking Initiative

- Agencies have expressed a need to be able to continue to view SSNs of persons associated with closed cases
- The SACWIS Integrated Project Team (IPT) is currently in the process of identifying the appropriate vehicle to address this need. Input from county users will be solicited.



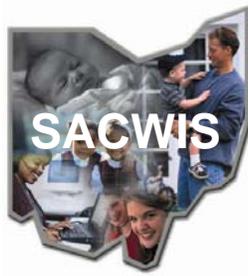
SSN Masking Initiative

- If the situation arises where your Agency feels the need exists for additional staff to have the SSN Security Role, please include detailed justification that explains the need when submitting your request to the SACWIS HelpDesk



SSN Masking Initiative

- Comments
- Questions
- Concerns



OHIO STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM

Other

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