

#### Good Morning

My name is Tonya Barnes-Woodard, and I will be your presenter today. Thank you for joining me for the 2021 Foster Family Agency Web-Application and Fee training. For some, this may feel like a refresher, but today I will be sharing with you some new enhancements and discussing how to enter and accurately maintain your homes in the web-app so that there will not be any billing issues.

I. FFA Web Application History

- SB 933 (Chapter 311, Statutes of 1998) required CCLD to investigate complaints involving CFHs
- In late 2001, CCLD piloted the original web application
- Three month pilot was completed but not rolled out statewide due to resource constraints
- Pilot group continued to utilize web app until 2005, when it was disabled due to technology changes
- 2007: New and improved web app includes additional program requirements and items requested by the original pilot group

#### Section I

Due to Senate Bill 933 (Chapter 311 – Statutes of 1998) it required Community Care Licensing Division to investigate complaints involving Certified Family Homes. In late 2001, Community Care Licensing Division piloted the original web application. There was a 3 month pilot that was completed, however it was not rolled out statewide due to resource constraints. The pilot group continued to utilize the web app until 2005, when it was disabled due to technology changes. In 2007, the new and improved web app included additional program requirements and items that were requested by the original pilot group. Throughout the years there have been additional enhancements, which included the phasing out of Certified Family Homes to approved Resource Family Homes, etc.

- This application was designed to automate the process of certifying & decertifying Certified Family Homes (CFHs)
- Empowers FFAs and FFA Sub-offices to approve, decertify/rescind, and edit certified/resource homes
- Designated CCL employees serve as the Administrator of this web application
- The FFA WebApp allows foster family agencies and the Department to track Resource Families approved by foster family agencies

Section 2 – FFA Web-Application

The Foster Family Agency Web-Application was designed to automate the process of certifying and decertifying Certified Family Homes.

It empowers the foster family agencies and their sub-offices to approve, decertify and/or rescind, and edit their existing homes as well as gives the Department the ability to track the homes approved by the Agencies.

There are designated CCL employees who serve as the Web-App Administrators.

#### **III. Interim Licensing Standards**

- Section 88271(a) A foster family agency shall ensure that for each Certified Family Home or Resource Family all elements of the Foster Family Agency Web Application (FFA WebApp) are completed and remain up to date with any changes.
- Section 88271(b) A foster family agency shall ensure that each adult that resides in or is associated with a Certified Family home or Resource Family is correctly associated with the home in the FFA WebApp.
- Section 88271(c) A foster family agency shall update the FFA WebApp when a Resource Family is placed on inactive status and when a Resource Family ends inactive status.
- Section 88361 (j) A foster family agency shall provide to the Department a log of Resource Families that were approved, placed on or taken off inactive status, had an approval rescinded, or surrendered approval during the month by the tenth day of the following month.

Section 3 – Interim Licensing Standards

Title 22 Regulations covers the subject of Social Security and apply to all community care facilities regulated by Community Care Licensing Division.

Currently, the foster family agencies are following Interim Licensing Standards, Version 5 which was effective on January 15, 2021.

Section 88271(a) states a Foster Family Agency shall ensure that for each Certified Family Home or Resource Family all elements of the FFA Web-App are completed and remain up to date with changes.

Section 88271(b) states a Foster Family Agency shall ensure that each adult that resides in or is associated with a Certified Family Home or Resource Family is correctly associated with the home in the FFA Web-App.

Section 88271(c) states a Foster Family Agency shall update the FFA Web-App when a Resource Family is placed on inactive status and when a Resource Family ends inactive status.

Section 88361(j) states a Foster Family Agency shall provide to the Department a log of Resource Families that were approved, placed on or taken off inactive status, had

an approval rescinded, or surrendered approval during the month by the  $10^{\rm th}$  day of the following month.

\*\*When approving the home, the date of approval is defaulted to the date entered so it is important to update the home information as soon as possible.

#### IV. Benefits

- Paperless method of approving, decertifying/rescinding, editing and placing a home on inactive status
- Simplifies billing accountability
  - \$1513 Annual Fee
  - \$88 per Certified/Resource Home
- \$756 Late Fee
- FFA direct input uploads to LIS and CWS-CARES
- Nightly file to CWS/CMS contains enhanced information provided by FFA
- Counties receive updated and timely information from CWS/CMS

IV. Benefits

Some of the benefits for using the FFA Web-App are:

It is a paperless method of approving, decertifying/rescinding, editing and placing a home on inactive status.

It will empower your agency and simplify billing accountability.

The standard annual fee that is charged for an FFA is \$1513 and \$88 per home. Per statute, late fees can only be assessed based off the annual fee.

For example, your agency was billed an annual fee of \$1513 and for 36 homes at \$88 per home. However, you only paid the annual fee and 35 homes. Your Agency will be billed a late fee of \$756 in addition to the \$88 for the home you didn't decertify and/or rescind prior to the due date.

If the CFH/RFH is under a Sub-FFA, no late fee will be applied because the Sub-FFA doesn't get assessed an Annual Fee.

The direct input of homes into the FFA Web-App is uploaded into LIS nightly. The counties will receive a nightly file to CWS/CMS that contains enhanced

information provided by your Agency which is used to search for placements.

The Counties have asked that when adding a home to the Web-App, to please ensure to add the name of your agency in the Licensee field.

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V. What's New

Resource Family Capacity was added.

Capacity equals the total number of placements allowed in the home. This will give your agency the ability to enter the capacity of each Certified and/or Resource Family Home and it is a required field for all new entries and updates.

The transfer button has been deactivated.

Your Agency can no longer transfer approved Resource Families between your agency's multiple sites.

Another added feature is that when a home is decertified or rescinded, the adults associated to the home will be automatically disassociated.



Who are the FFA Web-App Administrators and What do they do?

There are two staff designated as the points of contact for the FFA Web-App. Elnora Smith is your Administrator and main contact person. Karen Suh is her back-up who also has an Adoption Agency caseload.

Just to give you an idea of what they can assist your Agency with:

In decertifying and/or rescinding a home after the 30-day time frame has lapsed In entering capacities over 6 Issues with Associations and Disassociations When a user is locked out, and Updating a user's profile, such as their email

Both individuals are Licensing Program Analysts who work out of the Monterey Park Children's Residential Regional Office.



If you are a New Agency, you are required to create a user account in the FFA Web-Application.

To do this, you can either go directly to the website that is provided here or you can go straight to Google and in the search bar, type in "FFA Web-Application".

Also, as of May 31, 2021, the FFA Web-Application will not support Microsoft Internet Explorer.

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	Effective January 1, 2018, a Resource Family period of time that may not exceed two yea updated to allow FFAs to report when a Res inactive st	may be placed on inactive status for a rs. The FFA Web Application has been ource Family is placed on or taken off tus.		
FFA Web Application: the app (FFA)/Resource Family Home	roach to home approval for Community Care Li s (RFH)	icensing (CCL)/Foster Family Agencies		
FFA Web Application is built on the and edit information about their Re Homes using an Extranel Web appresentation of Application Les Guide on the Ecsi Application Les Guide out the Ecsi Application of the Application of the Application of Application of the Application of Application of the Application of Application of the Application of Application of	idea that FFA/Sub offices can approve and rescind source Family Homes as well as edit Certified Family location. Now you can streamline the process with a number of the second stream of the second stream the term of the second stream the california State administration promotes the health, addry, and you with or the second continuous improvement throughout the community care licensing system, strategies to increase voluntary compliance, providing working caliboratively while their families, advocates, care providers, placement agencies, and other involved in concerns actions of an existing FFA Web Application concerns actions of an existing FFA who would like to approve. rescind, and edit the information about their homes and the FFA Information. Learn more about CCLD.	Sign in to FFA Web Application with your Account Username:* Password:* Sign in Licenool.access.mr.account An * signifies a required data entry Sign up for FFA Web Application Adam Watsh Child Protection and Safety Ac of 2008 Background Check Information		

This is a screenshot of the FFA Web-Application home page

#### Point to the "Message" in green -

This is a message or a call to action

#### (Read)

Effective January 1, 2018, a Resource Family may be placed on inactive status for a period of time that may not exceed two years. The FFA Web Application has been updated to allow FFAs to report when a Resource Family is placed on or taken off inactive status.

#### Point to each of the "links" -

On this page there are multiple links: We have added a new version of the User Guide and Frequently Asked Questions. There is a link to the Adam Walsh Child Protection and Safety Act of 2006. The link to Background Check Information is disabled at this time.

On this page, you can also create an account, by clicking **"Sign up for FFA Web Application"** 

CREATING YC	OUR ACCOUNT
Back to Sign in to FFA Web Application   Decomposition   Sign Up for Your New Account   Marrier   Passwore   Confirm Passwore   Branali   Confirm Passwore   Branali   Security Question   Security Answer   Create User	<ul> <li>Create Username (Example: Your Name)</li> <li>Create a Password (Must be 8 characters long and include upper case letters, lower case letters, numbers, and/or punctuation. You are required to use 3 of those 4 listed. Confirm Password.</li> <li>You will need a valid e-mail address. It's important to notify the Web-Application Administrator when there is a change.</li> <li>Create a security question (Example: favorite color)</li> <li>Input your answer to the question (Example: black)</li> <li>Click on "Create User" to create your account.</li> <li>Remember, keep it simple, write it down and secure it in a safe place.</li> <li>Three (3) unsuccessful attempts will lock you out of the system. You will need to contact the Web-App Administrator to unlock you. You will need to request a temporary password that will be sent to your e-mail address. The password will consist of numbers, punctuation, and letters.</li> <li>You will need to log in using the temporary password, then change your password by clicking the "Settings" link.</li> </ul>

To create a user account, you must first fill in the following fields on this screen.

To create your account, you must first fill in the following fields on this screen.

The first field is "**Username**". Examples of a username can be your name, the name of your FFA, etc.

In the "**Password**" field, you will need to create a password using 3 of the 4: upper case letters, lower case letters, numbers, and/or punctuation.

In the "**Confirm Password**" field, you will retype your newly created password In the "**E-mail**" field, you will type in their email address

In the "**Security Question**" field, you will need to create a security question. (Ex. What is my favorite color?) and,

In the "Security Answer" field, you will input your answer to your question, then click "Create User" to create your account.

CREATIN	IG YOUR ACCOUNT
Sign up for a new account on this page.	e January 1, 2019, a Resource Family may be placed on inactive status for a of time that may not exceed two years. The FFA Web Application has been us to allow FFAs to report when a Resource Family is placed on or taken off inactive status. Your account gives you access to the FFA Web Application and the ability to
certify and decertify homes. Your password must be at least 8 characters I least three of the following four items: • Lowercase letters • Uppercase letters • Numbers • Punctuation If you already have an account but forgot your go to the <u>Forgot Password</u> page.	ong and contain at Back to Sign in to FFA Web Application Account Complete Your account has been successfully created. Continue

Your account has successfully been created. You have two options:

Click on "<u>Continue</u>" which will keep you logged in, or Click "<u>Back to Sign-In Page</u>" which will take you to the Home Page.

For this example, we are [clicking] "Continue".

CREATING YOUR ACCOUNT
FFA Tab – Setting up your FFAs
Community Groo out FFA Web Application - Ver. 2021-01-14
Effective 1/14/2021, when you add or update a home, you must enter the capacity of the home.
FFAs Resource Homes Cleared Adults Decertified Homes Rescinded Homes Inactive Homes
No FFAs have been assigned yet.
To assign another FFA Office or Sub-office, please enter the FFA number and click 'Assign New Office'. (The FFA number is a 9 digit number.)
FFA Number: Assign New Office

After clicking, "Continue", it will take you to the "FFA Tab".

As you can see on this screen, "No FFAs have been assigned yet".

To assign your facility, you will place your cursor in the "**FFA Number**" field, then type in your facility license number, and click "**Assign New Office**".

If you are assigned to do updates for more than one office, you will repeat the process for each location.

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	Effective January 1, 2018, a Resource Family period of time that may not exceed two yee updated to allow FFAs to report when a Re- inactive st	y may be placed on inactive status for a rs. The FFA Web Application has been source Family is placed on or taken off latus.
(FFA)/Resource Family Homes FFA Web Application is built on the i and real information is about their Real paperless work process and rapid we Application User Guide or the Freed Company of the Company of the Company Application User Guide or the Freed Company of the Company of the Company Application User Could on the C	(RFH) dea that FFA/Sub offices can approve and rescind put Framity Homes as well as cett of the FA Mount to the formity Homes as well as cett of the factor to the factor of the factor of the factor the heating as the factor of the factor of the California State administration promotes the heatin, safety, and quality of life of each continuous improvement throughout the continuous improvement throughout the contract as existing to care providers part and the factor approvement through the second advocates, care providers placement agencies, and of the information about their homes and the FFA information. Learn more about CCLD.	Sign in to FFA Web Application with your Username Username Sign in Username Sign in Username Sign up for FFA Web Application Catoon Catoon Background Check Information

Let's say you chose <u>option 2</u> "**Back to Sign In to FFA Web-Application**" after creating your account.

This will take you to the home screen and you will "sign in" using your username and password.

If you have 3 unsuccessful attempts logging in, you will be locked out of the system. If this happens, you will need to contact the FFA Web-App Administrator by simply sending an email.

Once you are unlocked, you will need to request a temporary password. To do this, go to the home page, click "I cannot access my account".

A temporary password will be sent to the email address you entered when setting up your account. The temporary password will consist of numbers, punctuation and letters (as a suggestion, copy and paste it into the password field). Once you have logged in using the temporary password, you will need to change your password. To do this, click on the "**Settings**" link, click "Change Password", enter the temporary password, then create a new one, then confirm, and click "Change Password".

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347004373	ACCOUNTABLE CHILDREN & FAMILY	SACRAMENTO	95822			Edit	De-Assign	Homes
197800998	TEST FFA	INGLEWOOD	90305			Edit	De-Assign	Homes
197809965	ANGELS FOSTER FAMILY AGENCY	LOS ANGELES	90030			Edit	De-Assign	Homes
To assign	another FFA Office or Sub-office, plea	se enter the FFA n	umber a	ind clic	k 'Assign Nev	w Office	l.	

After successfully logging in, the first screen you will come to is the **FFA Tab**. As you can see all other tabs are grayed out.

A checkmark in the "**In DB**" column, where the (Red Dot) is, means the FFA is valid in the CCLD system. A checkmark in the "**Authorized**" column, where the (Yellow Dot) is, means FFA Web-App Admin has granted you authorization to start using the database.

If your Agency has relocated, and is licensed at the new location, you will need to add the license number in the FFA Number field where the (Blue Dot) is, then click "Assign New Office". Once authorization is granted, the user will see the homes have transferred over from the previous licensed facility.

Skip Navigation Main Menu View All Personnel Reports Help Settings test.ffa Sign.out								
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197809965	ANGELS FOSTER FAMILY AGENCY	LOS ANGELES	90030			Edit	De-Assign	Homes
To assign (The FFA	another FFA Office or Sub-office, pleas number is a 9 digit number.)	e enter the FFA n	umber a	and clic	k 'Assign Nev	w Office		

You can do many things on this screen.

Such as viewing all personnel associated to your FFA, you can create Ad Hoc reports, and in settings you can change your password and change your personal preferences on how many rows of data you see.

You can view the homes associated to your FFA by clicking the "Homes" button and you also have the ability to edit FFA information, b clicking on the "Edit" button.

For this demonstration I will be editing "Accountable Children and Family" FFA.

FFA Tab – Editing FFA Information
Example         Edite Navigation         Main Menu         View All Personnel         Resonnet         Res
347004373 ACCOUNTABLE CHILDREN & FAMILY SERVICES Mailing Address [5948 FREEPORT BLVD City (SACRAMENTO State: CA-California ▼ Zip: 95822 Phone 9163925316 Email: Save Cancel
Email EAE@DSS.CA.GOV Save was successful.

After clicking the "Edit" button, the web app will display the FFA Edit screen.

The fields available for edit are: Mailing Address, City, State, Zip Code, Phone Number and Email Address.

To update the information, you will place your cursor in the field you wish to edit. When finished, you will click the "Save" button. You will receive a "Save was successful" message.

To return to the FFA tab, you will simply click the "Back" button to take you back to proceed.



To access the homes associated to your FFA, click on the "Homes" button to the right of the FFA.

This will activate all other tabs which may include: Certified Homes (if applicable), Resource Homes, All Homes, Cleared Adults, Decertified Homes (if applicable), Rescinded Homes, and Inactive Homes.

Conver	ting a Cer	tified Fam	ily Hom	e to a F	Resourc	e Fami	ly Home
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FFAs C	ACCOUNTABLE	urce Homes All Homes	SERVICES	Decertified Ho	mes Rescinde	d Homes Inact	95822
<u>CFH</u>	Name of Home	Residence Address	y. <u>Date</u> Conve	rted Date Cert	Parent <u>Capaci</u>	у.	
909439139	MUNSTER, HERMAN CFH	1313 MOCKINGBIRD LN., S	ACRAMENTO	08/07/2012	a 💼	Edit Clear	red Adults
						Edit Clear	red Adults

This is the Certified Homes Tab.

If your FFA has any homes that are certified and either need to be converted or decertified, you will start here.

To convert a CFH, you will click on the "**Edit**" button to the right of the CFH. This will take you to the "**Edit**" home screen.

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	nverting a Certified Family Home to a Resource Family Home			
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	Phone: 9164272605 Email:			
	Mailing Address 1313 MOCKINGBIRD LN., Copy Residence Address			
	City: SACRAMENTO State: CA - California V Zip: 96828			
	Converted Date: 0 Decertified Date:			
	Capacit			
	Convert Uecertity Transfer Save Cancel			

As the user, you are responsible for updating the home information for your FFA to ensure its accuracy.

This is the "Edit" home screen for Herman Munster CFH. Any editable field on this screen can be updated, such as Home Name, Residence Address, Capacity, etc.

To convert the Certified Home to a Resource Family Home, you will first click in the "Home Name" field **where the (Blue Dot) is** and change CFH to RFH.

At the "Converted Date" field **where the (Red Dot) is** you can add the date the home was converted.

At the "Capacity" field **where the (Green Dot) is** you can add the total number of placements the home is approved for (0-6). If the capacity is greater than 6, you will need to contact the FFA Web-Application Administrator to change capacity. Once the updates have been made, you will click the "Convert" button **where the (Yellow Dot) is** located at the bottom of the screen to make the changes.

A dialog box will appear asking you "Are you sure you want to save the changes?" You will click "**OK**" to continue or the "**Cancel**" button to stop the process.

Skip Navigation Main Menu View All Personnel Reports Help Settings test.ffa Sign out			
TORMA Exception			
FFAs Certified Ho	mes Resource Homes All Homes Cleared Adults Decertified Homes Rescinded Homes Inactive Homes		
347004373 ACC	OUNTABLE CHILDREN & FAMILY SERVICES (916) 392-5316 SACRAMENTO 95822		
909439139 MUNSTEI			
Residence Address:	1313 MOCKINGBIRD LN. County: SACRAMENTO		
City:			
Phone:	(916) 427-2605 Email		
Mailing Address:	1313 MOCKINGBIRD LN.		
City:	SACRAMENTO State: CA Zip: 96828		
Converted Date:	01/01/2021 Capacity 6		
Status:	Active Active Date: 01/01/2021		
	Save was successful. Back		

After clicking "OK" to continue, you will receive a confirming message "Save was successful" at the bottom of the screen.

To proceed, you will click the "**Back**" button. The home has been removed from the Certified Homes tab and will now show on the Resource Homes tab.



To decertify a home, you will [click] on the "<u>Certified Homes</u>" tab to find the home you want to decertify. Next to the name of the home, you will [click] the "<u>Edit</u>" button.

Donald and Daisy Duck CFH edit screen is displayed. You will [enter] the "<u>decertification date</u>", then [click] on the "<u>Decertify</u>" button to decertify the CFH. After [clicking] the "<u>Decertify</u>" button, a dialog box will pop up asking "<u>Are you sure</u> <u>you want to decertify this home?</u>" [Click] "OK" to decertify or "<u>Cancel</u>" to cancel the process.

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FFAs Certif	ted Homes Resource Homes All Homes Cleared Adults Decertified Homes Rescinded Homes Inactive Homes
347004373	ACCOUNTABLE CHILDREN & FAMILY SERVICES (916) 392-6316 SACRAMENTO 95822
909451653	30 DUCK, DONALD & DAISY CFH
Home	Name: DUCK, DONALD & DAISY CFH Licensee Name ACCOUNTABLE CHLDN & FAMILY SVCS
Residence Ad	idress: 222 TOON DR., County: SACRAMENTO
	City: SACRAMENTO State: CA Zip: 95842
	Phone: (916) 284-7772 Email:
Mailing Ad	idress: 222 TOON DR.,
	City: SACRAMENTO State: CA Zip: 95842
Converter	d Date: Capacity: 2
	Save was successful. Back

Donald and Daisy Duck CFH is now decertified. "<u>Save was successful</u>" is displayed, and the home is now highlighted in yellow.

You will [click] the "Back" button to proceed and return to your Certified Homes tab.

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FFA	Facility Name	<u>City</u>	Zip	In DB	Authorized			
123456799						Edit	De-Assign	Homes
347004373	ACCOUNTABLE CHILDREN & FAMILY	SACRAMENTO	95822		2	Edit		Homes
197800998	TEST FFA	INGLEWOOD	90305		12	Edit	De-Assign	Homes
197809965	ANGELS FOSTER FAMILY AGENCY	LOS ANGELES	90030	0	8	Edit	De-Assign	Homes
T	another EEA Office or Sub office, place	o optor the EEA p	umbor	and clic	k 'Accian No		,	

Before approving a new home, you must check to make sure that the individual has received a background clearance and is associated to your Foster Family Agency. From the "**FFA**" tab, you will select the FFA the home was approved under, then click the "**Homes**" button to the right of the FFA.

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Per	ID	First Name	Last Name	Fligible	Transfer	FFA #	Home #	
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7	510009001	DONAL D	DUCK	Y	Y	347004373	909500089	
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7	510000000	SHERLOCK	HOLMES	Y	Y	347004373		-

On the "<u>Cleared Adults</u>" tab, all individuals associated to the selected FFA (or suboffice) are displayed. Before adding a new RFH, the user will make sure that the individual has received a background clearance by searching for him/her through the "Cleared Adults" tab. (A "Y" in the Eligible column means the individual has received a background clearance).

On the Cleared Adults tab, the user may search for an individual in three ways:

- 1 (Blue Dot) By PER ID
- 2 (Yellow Dot) By Last Name
- 3 (Red Dot) By scrolling through the list of individuals

Please note: If an individual your Agency is searching for is not on this list, you should contact your local licensing office.

	Adding a New	Resourc	e Fa	mil	ly Hon	ne		
	Community Garo	pplication -	Ver.	2021	L-01-14	2112 25	aany <sub>2</sub> test	ina <u>sign out</u>
FFAs C	Effective 1/14/2021, when you add	l or update a ho	o <b>me, yc</b> Adults	Decertif	st enter the	capac	<b>ity of the</b> I	home.
FFAs C	Effective 1/14/2021, when you add ertified Homes Resource Homes All H	l or update a ho	Adults	Decerti	st enter the	capac Rescine	<b>ity of the</b> ded Homes	home.
FFAs C <u>EFA</u> 123456709	Effective 1/14/2021, when you add entified Homes [ Resource Homes ] All H Facility Name	l or update a ho Homes Cleared A	ome, yo Adults Zip	Decertil	st enter the	Rescin	ded Homes	home.
FFAs C FFA C 123456799 347004373	Effective 1/14/2021, when you add entified Homes [ Resource Homes ] All H Eacility.Name ACCOUNTABLE CHILDREN & FAMILY	Lor update a ho Homes Cleared A	Adults	Decerti	fied Homes	Capac Rescine Edit	ded Homes	home. Inactive Home Homes
FFAs C FFAs C FFA 123456799 347004373 197800998	Effective 1/14/2021, when you add entified Homes [Resource Homes] All H Eacility Name ACCOUNTABLE CHILDREN & FAMILY TEST FFA	Lor update a ho Homes Cleared A City SACRAMENTO INGLEWOOD	Adults Zip 95822 90305	Decerti	Authorized	Capac Rescine Edit Edit	ded Homes De-Assign	home. Inactive Home Homes Homes
FFAs C FFAs C 123456799 347004373 197800998 197809965	Effective 1/14/2021, when you add entified Homes Resource Homes All H Eaclility Name ACCOUNTABLE CHILDREN & FAMILY TEST FFA ANGELS FOSTER FAMILY AGENCY	Cleared A Cleared A Cleared A SACRAMENTO INGLEWOOD LOS ANGELES	Adults 2 2ip 95822 90305 90030	Decertil	Authorized	Capac Rescin Edit Edit Edit	De-Assign	home. Inactive Home Homes Homes Homes

After you have checked the cleared adults tab and verified the individual(s) are associated to your FFA and they are cleared, you can proceed to add the home.

To access the RFHs associated to your FFA, you will [click] on the "<u>Homes</u>" button to the right of the FFA. The FFA web app will display the homes listed on the "**Approved Homes**" tab.

	Re	esour	ce ł	lor	nes	s T	ab	)	
		Skip Navigation	Main Menu Vi	ew All Perso - Ver. 2	nnel Repor	<u>ts Hel</u> 14	<u>setting</u>	is test.	ffa <u>Sign out</u>
347004373	ACCOUNTABLE	CHILDREN & FAI	MILY SERVICE	rtified Home:	s Rescind (916) 39	ed Hom	SACI	RAMEN	s FO 95822
<u>REH</u>	Name of Home	Residence Address	City	Date Converted	Date Cert	Parent	Capacity		
					12/11/2020		3	Edit	Cleared Adults
					12/16/2020		6	Edit	Cleared Adults
					08/07/2012		9	Edit	Cleared Adults
909500089	DUCK, DAISY & DONAI RFH	D 1940 WALT DISNEY WY.,	SACRAMENTO		12/21/2020		5	Edit	Cleared Adults
					10/22/2015	121	9	Edit	Cleared Adults
					08/07/2012	23	9	Edit	Cleared Adults
					12/09/2020		6	Edit	Cleared Adults
909500079	MOUSE, MICKEY & MINNIE RFH	2020 DECEMBER AVENUE APT 9	BEVERLY HILLS		12/09/2020		5	Edit	Cleared Adults
909452434	NEW ACTIVE 7/23 RFH	744 P ST, RESIDENCE	SACRAMENTO		11/25/2020		0	Edit	Cleared Adults
					04/28/2016		0	Edit	Cleared Adults
					06/23/2014	121	0	Edit	Cleared Adults
					02/17/2015		3	Edit	Cleared Adults
					05/02/2046			C alla	Ola and Adulta

The Resource Homes Tab displays all approved Resource Homes currently associated to the selected FFA. On the RFH tab, there are a number of functions available: 1. Add a new RFH 2. Edit a RFH 3. Associate a cleared adult to a RFH To add a new home, the user will click the "Add Home" button.

	Skin Navigation Main Menu View All Personnel Reports Help Settings test.ffa Sign out
	FFA Web Application - Ver. 2021-01-14
FFAs R	source Homes Cleared Adults Decertified Homes Rescinded Homes Inactive Homes
Hama Nama:	Liconson Nama
Posidoneo Addross:	
Residence Address:	County: ALAMEDA  State: CA - California  Zip:
Residence Address: City: Phone:	State: CA - California V Zip: Email:
Residence Address:	State: CA - California VIzp
Residence Address:	County: ALAMEDA       State: [CA - California ] Zip:       Email:       Copy Residence Address       State: [CA - California ] Zip:       MMDD0rmmg Capacity:

The FFA Web-App will display the "**Add Home**" screen. All fields on this screen must be completed using ALL Capital letters and numbers.

When entering the "Home Name" you should add it as follows: LAST NAME, FIRST NAME RFH.

When entering the "Licensee Name" you should add the name of your Foster Family Agency.

If the "**Residence Address**" is the same as the "**Mailing Address**", you can simply click "**Copy Residence Address**"

It is important for you to remember to change the "**County**" using the drop-down arrow to the County of Residence of the home.

If the "**Capacity**" is greater than 6, you should contact the FFA Web-App Administrator.

When all fields are completed, and you click the "Add as RFH" button, you will see "Save was Successful."

You will then click the "**Back**" button to proceed.

This will take you directly to the Cleared Adults Tab for the home that was newly created.

		'ncn	1 Irca	$\neg \square$	nmn	νς Τ	าท	
	Г	1620	uice		ome	:5 1	au	
	Associat	e Clear	red Adı	ults to	Resour	rce Fa	mily Ho	me
and the second second		Skip Navi	igation Main Me	enu <u>View Al</u>	Personnel Rep	oorts <u>Help</u>	Settings test.ffa	Sign out
a	OSS	FFA W	eb Applicat	tion - V	er. 2021-01	l-14		
				D				
	FFAs Reso	ource Homes	Cleared Adults	Decertified	Homes Resci	nded Homes	Inactive Homes	
34700437	3 ACCOUNTAG	BLE CHILDRE	N & FAMILY SE	ERVICES	(916)	392-5316	SACRAMENTO	95822
90950009	0 HOLMES, S	HERLOCK & V	WATSON, JOHN	N RFH	(916) 91	16-5444	SACRAMENTO	95822
		No F	Parents are ass	sociated wit	h this Home.			
		No F	Parents are ass	sociated wit	h this Home.			
	If an indiv	No F	Parents are ass	sociated wit	h this Home. act your local	llicensing	office.	
	If an indiv	No F idual is not c	Parents are ass	sociated wit	h this Home. act your local	l licensing	office.	
Enter a	If an indiv	No F idual is not c	Parents are ass on this list, pl	sociated wit lease conta All names	h this Home. act your local Starts wi	I licensing	office. Exact match	
Enter a Searc	If an indiv	No F idual is not c	Parents are ass on this list, pl or Search Last t	sociated wit lease conta All names Name:	h this Home. act your local Starts wi	I licensing	office. Exact match	]
Enter a Searc	If an Indiv I full or partial Per th Per ID: Search ID	No F idual is not c	Parents are ass on this list, pl OA Search Last I	sociated wit	h this Home. act your local	I licensing ith O First Name:	office. Exact match	]
Enter a Searc	If an indiv i full or partial Per ch Per ID: [ Search ID First New	No F	Parents are ass on this list, pl O A Search Last f Eligible	sociated wit	h this Home. act your local Starts wi Search Nar EFA#	I licensing ith O First Name:   me	office. Exact match	]
Enter a Searce 751000002 751000003	If an indiv I full or partial Per ch Per ID: Search ID Eirst Name 0 SHERLOCK	No F idual is not c	Parents are ass on this list, pi OA Search Last I Eligible Y	sociated wit	h this Home. act your local Starts wi FGA # 347004373 347004373	I licensing ith First Name: [ me]	office. Exact match	]
Enter a Searce 751000000 751000000	If an Indiv I full or partial Per ch Per ID: Search ID First Name 0 SHERLOCK 6 JOHN	No F	Parents are ass on this list, pl OA Search Last I Eligible Y Y	sociated wit lease conta All names Name: Transfer Y Y	h this Home. act your local Starts wi Search Nar Search Nar 347004373 347004373	I licensing th First Name: Home #	office. Exact match	]
Enter a Searc 751000000 7510000043	If an indiv i full or partial Per ch Per ID: Search ID: Eirst Name 0 SHERLOCK 16 JOHN	No F	Parents are ass on this list, pi Or Search Last I Eligible Y Y	sociated wit lease conta All names Name: Transfer Y Y	h this Home. act your local Starts wi F Search Nar 347004373 347004373	I licensing th First Name:   Home #	Office. Exact match Associate Associate	
Enter a Searc 751000000 7510000043	If an indiv i full or partial Per ch Per ID: Search ID Elfas Name First Name	No F idual is not of ID Number HOLMES WATSON	Parents are ass on this list, pi Or Search Last f Eligible Y Y	sociated wit lease conta All names Name: Transfer Y Transfer	h this Home. act your local Starts wi Search Nar Search Nar 347004373 347004373 347004373 Search Nar FFA #	HICENSING Tirst Name: Home # Home #	office. Exact match	]
Enter a Searc 751000002 7510000042 er ID 7510000000	If an indiv full or partial Per ch Per ID: Search ID SHERLOCK 6 JOHN First Name SHERLOCK	No F idual is not c ID Number HOLMES HOLMES	Parents are ass on this list, pl OA Search Last I Eligible Y	sociated wit lease contri All names Name: Y <u>Transfer</u> Y	h this Home. Construction of the second sec	th First Name: Home #	office. Exact match	Cancel

Next you will need to associate a cleared adult to the Sherlock Holmes and John Watson RFH. To do this, you will search for the individual, then click the "Associate" button to the right of the individual's name. You will click the "Confirm" button to complete the process or you may click "Cancel" to cancel the process. You should follow the same steps to associate additional adults to the home.

	Г	leso	urc	e H	om	es Ta	ab	
347004373	ACCOUNTAE		N& FAMILY	SERVICES	(9	16) 392-5316	SACRAMENTO	95822
909500090	HOLMES, SH	IERLOCK & W	ATSON, JO	HN RFH	(916	6) 916-5444	SACRAMENTO	95822
Per ID	First Name	Last Name	Eligible	Transfer	FFA #	Home #		
7510000000	SHERLOCK	HOLMES	Y this list	Y	347004373	909500090	Disassociate	
Enter a full Search F	SHERLOCK If an indivi or partial Per I Per ID: Search ID	HOLMES dual is not o D Number	Y n this list, Search Las	y please cor All names st Name:	147004373 ntact your lo Start Search	s with O	Office.	
Enter a full Search F	SHERLOCK If an Indivi or partial Per I 'er ID: Search ID <u>First Name</u>	HOLMES dual is not o D Number Last Name	Y n this list, Search Las Eligible	y please con All names st Name:	347004373 ntact your lo Itact your lo Start Search EFA #	s with O First Name: Name	Office.	

After clicking "Confirm", the user will see that the "Associate" button has been grayed out and the individual is now associated to the RFH.

The RFH number is now displayed next to the individuals name on the list.

To disassociate an individual, the user will simply click the "Disassociate" button, then confirm, and the name will appear on list below and the "Associate" button will be LIVE.

	Editing a Resource Family Home
	Skie Navigation Main Menu View All Personnel Reports Help Settings test.ffa Sign out FFA Web Application - Ver. 2021-01-14
FFA	Resource Homes     Cleared Adults     Decertified Homes     Rescinded Homes     Inactive Homes
47004373 AC	COUNTABLE CHILDREN & FAMILY SERVICES (916) 392-5316 SACRAMENTO 95822
09500089 DU	CK, DAISY & DONALD RFH
Home Name:	DUCK, DAISY & DONALD RFH
esidence Address:	1940 WALT DISNEY WY., County: SACRAMENTO V
City:	SACRAMENTO State: CA - California 🗸 Zip: 95822
Phone:	9162211690 Email: DND@GMAIL.COM
Mailing Address:	1940 WALT DISNEY WY., Copy Residence Address
City:	SACRAMENTO State: CA - California 🗸 Zip: 95822
Converted Date:	Active 02/19/2021 Rescinded Date:
	Active O Inactive Inactive Start Date: *Inactive status cannot exceed two years.
	Capacity: 5
Status History:	12/21/2020 Approved/Active. 01/12/2021 Inactive. 1/12/2021 Active. 02/14/2021 Inactive. 2/19/2021 Active.
outure instory.	

To edit an RFH, you will start on the Resource Homes Tab. You will [click] on the "<u>Edit</u>" button to the right of the RFH.

The edit screen is displayed. Any field on this screen may be edited. When you have made your changes, you will [click] the "<u>Save</u>" button.

After clicking the "Save" button, a dialog box will pop up asking "<u>Are you sure you</u> <u>want to save your changes?</u>" You will [click] "<u>OK</u>" to save or "<u>Cancel</u>" to cancel the process.

Once the edits have been saved, "Save was successful" is displayed.

You will [click] the "<u>Back</u>" button to proceed

A change log is maintained automatically in the "Status History" box of changes made to the home.

12/21/2020 the home was approved. On 01/12/21, the home became inactive. On 01/12/21 the home became active again, On 02/14/21 the home became inactive, then again became active on 02/19/2021.



The user will enter the capacity of the home into "Capacity" field. After clicking the "Save" button, a dialog box will pop up asking "Are you sure you want to save the changes?". The user will click "OK" to save or "Cancel" to cancel the process.

	Skin Navination Main Menu View All Personnel Reports Help Settings test.ffa Sign out
	FFA Web Application - Ver. 2021-01-14
FF/	As Resource Homes Cleared Adults Decertified Homes Rescinded Homes Inactive Homes
347004373 AC	COUNTABLE CHILDREN & FAMILY SERVICES (916) 392-5316 SACRAMENTO 95822
Home Name:	
Residence Address:	2218 BAKER ST County SACRAMENTO
City	SACRAMENTO State: CA - California Y Zip: 95822
Phone:	9169165444 Email: MYSTERYSOLVED@DSS.CA.GOV
Mailing Address:	221B BAKER ST., Copy Residence Address
City:	SACRAMENTO State: CA - California V Zip: 95822
Converted Date:	Active 01/07/2021 Rescinded Date:
	Active O Inactive Inactive Start Date: *Inactive status cannot exceed two years.
	Capacity: 7
Status History:	01/07/2021 Approved/Active.
	Develop Transfer

If capacity entered is 7 or greater, you will receive the below error message at the bottom of the edit screen: \*\*The capacity field must be between 0 and 6. If the capacity is more than 6, please contact the FFA Web Application Administrator at FFAWeb-Application@dss.ca.gov.

You have three choices: 1. User can change capacity to up to 6; 2. User can Cancel the changes; or 3. User can contact the FFA Web-Application Administrator by sending an email if the capacity is seven or greater.

If capacity entered is 0-6, the user can click the "Save" button. You will receive a dialog box asking if you are sure you want to save the changes. Click "OK" to save, or "Cancel" to cancel the process. Once the edit(s) have been saved, "Save was successful" is displayed. You will then click the "Back" button to continue.

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O 95822
Cleared Adults

On the Resource Homes tab, you will find the home you want to Rescind, then click the "Edit" button.

	RESOULCE NOTILES IDD
	FFA Web Application - Ver. 2021-01-14
FFA	Resource Homes Cleared Adults Decertified Homes Rescinded Homes Inactive Homes
347004373 AC	COUNTABLE CHILDREN & FAMILY SERVICES (916) 392-5316 SACRAMENTO 95822
909452434 NE	N ACTIVE 7/23 RFH
Home Name:	NEW ACTIVE 7/23 RFH
Residence Address:	744 P ST, RESIDENCE County: SACRAMENTO V
City:	SACRAMENTO State: CA - California 💙 Zip: 95814
Phone:	9166541423 Email: JON@DSS.CA.GOV
Mailing Address:	744 P ST, RESIDENCE Copy Residence Address
City:	SACRAMENTO State: CA - California V Zip: 95814
Converted Date:	Date: 11/25/2020 Rescinded Date:
	Active O Inactive Inactive Start Date: *Inactive status cannot exceed two years.
	11/25/2020 Re-certified/Re-approved/Active. 11/25/2020 Inactive. 11/25/2020 Active.
Status History:	
	Rescind Transfer Save Cancel
	test.ccid.dss.ca.gov says
	Are you sure you want to rescind this home?
	OK Cancel

The edit screen is displayed for New Active 7/23 RFH. You will enter the "Rescinded Date" (Blue Dot), then click the "Rescind" button to revoke the approval of the RFH. After clicking the "Rescind" button, a dialog box will pop up asking "Are you sure you want to rescind?" You will click "OK" to rescind or "Cancel" to cancel the process.



Before reapproving a RFH, you will need to make sure that the individual has received a background clearance, and is showing on the "Cleared Adults" tab.

\*\*Please Note: If an individual is not on the list, you should contact your local licensing office.

You will click on the "Rescinded Homes" tab. Find the home you want to reapprove. Then click the "Cleared Adults" button.

FFA Web Application       -       Ver. 2021-01-14         FFAs       Resource Homes       Cleared Adults       Decertified Homes       Rescinded Homes       Inactive Homes         17004373       ACCOUNTABLE CHILDREN & FAMILY SERVICES       (916) 392-5316       SACRAMENT         19452434       NEW ACTIVE 7/23 RFH       (916) 654-1423       SACRAMENTO	• • • 95822
FFAs       Resource Homes       Cleared Adults       Decertified Homes       Rescinded Homes       Inactive Homes         17004373       ACCOUNTABLE CHILDREN & FAMILY SERVICES       (916) 392-5316       SACRAMENT         19452434       NEW ACTIVE 7/23 RFH       (916) 654-1423       SACRAMENTO	o 95822
17004373 ACCOUNTABLE CHILDREN & FAMILY SERVICES (916) 392-5316 SACRAMENT 19452434 NEW ACTIVE 7/23 RFH (916) 654-1423 SACRAMENTO	0 95822
17004373         ACCOUNTABLE CHILDREN & FAMILY SERVICES         (916) 392-5316         SACRAMENT           19452434         NEW ACTIVE 7/23 RFH         (916) 654-1423         SACRAMENTO	O 95822
9452434 NEW ACTIVE 7/23 RFH (916) 654-1423 SACRAMENTO	
	95814
If an individual is not on this list, please contact your local licensing office.	
Enter a full or partial Per ID Number O All names    Starts with O Exact match	
Search Per ID: Search Last Name: First Name:	
r ID First Name Last Name Eligible Transfer FFA # Home #	
r ID First Name Last Name Eligible Transfer FFA # Home # Associate	

As you can see, New Active is cleared and has a **"Y"** under **"Eligible**". To associate them to their Rescinded Home, you will click the **"Associate**" button to the right of their name.



You will click the "Confirm" button to complete the process or "Cancel" to cancel the process.

New Active is now associated to the rescinded home.



You will go to the "Rescinded Homes" tab to find the home you want to reapprove, then you will click the "Re-Approve Home" button.



You will add the Re-Approval date in the "Date Re-Approved" field, then click "Confirm" to proceed or "Cancel" to cancel the process.

Resource Homes Tab									
Skip Navigation Main Menu View All Personnel Reports Help Settings test.admin Sign.out									
CALL STREET									
FFAs         Resource Homes         Cleared Adults         Decertified Homes         Rescinded Homes         Inactive Homes									
34700437	ACCOUNTABLE O	HILDREN & FAM	MILY SERVICES	(9	16) 392	-5316	SACE		TO 95822
RFH	Name of Home	Residence	City Dat	Date	Cert	Parent	Capacity		
		Annress	1 or	12/16	5/2020		6	Edit	Cleared Adults
				08/07	7/2012		9	Edit	Cleared Adults
909500089	DUCK, DAISY & DONALE	DISNEY WY	SACRAMENTO	12/21	1/2020		5	Edit	Cleared Adults
	No the	DIGINET WILL		10/22	2/2015		9	Edit	Cleared Adults
909500090	HOLMES, SHERLOCK & WATSON JOHN REH	221B BAKER ST.,	SACRAMENTO	01/07	7/2021	-	6	Edit	Cleared Adults
				08/07	7/2012		9	Edit	Cleared Adults
				12/09	9/2020		6	Edit	Cleared Adults
909500079	MOUSE, MICKEY & MINNIE RFH	2020 DECEMBER AVENUE APT 9	BEVERLY HILLS	12/09	9/2020		5	Edit	Cleared Adults
909452434	NEW ACTIVE 7/23 RFH	744 P ST, RESIDENCE	SACRAMENTO	01/11	/2021			Edit	Cleared Adults
909452435	New Test 7/23 RFH	744 P ST, RESIDENCE	SACRAMENTO	02/19	9/2021		0	Edit	Cleared Adults
				04/28	3/2016		0	Edit	Cleared Adults
				06/23	3/2014		0	Edit	Cleared Adults
				02/17	7/2015		3	Edit	Cleared Adults

The New Active home you reapproved has been removed from the "Rescinded Homes" tab, and is now showing on the "Resource Homes" tab with the new date.

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ast.admin <u>Sign s</u> omes ENTO 9582:
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Your Agency wants to place Donald and Daisy Duck RFH on "<u>Inactive Status</u>". First, you will go to the "**Resource Homes**" tab to locate their home on your list. Then you will [click] the "<u>Edit</u>" button to the right of their home.

	Skip Navigation Main Menu View All Personnel Reports Help Settings test.admin Sign out
	FFA Web Application - Ver. 2021-01-14
FFA	As Resource Homes Cleared Adults Decertified Homes Rescinded Homes Inactive Homes
347004373 AC	COUNTABLE CHILDREN & FAMILY SERVICES (916) 392-5316 SACRAMENTO 95822
909500089 DU	CK, DAISY & DONALD RFH
Home Name:	DUCK, DAISY & DONALD RFH
Residence Address:	1940 WALT DISNEY WY., County: SACRAMENTO V
City:	SACRAMENTO State: CA - California V Zip: 95822
Phone:	9162211690 Email: DND@GMAIL.COM
Mailing Address:	1940 WALT DISNEY WY., Copy Residence Address
City:	SACRAMENTO State: CA - California 👻 Zip: 95822
Converted Date:	Active 01/12/2021 Rescinded Date:
	Active O Inactive Inactive Start Date:     Inactive starts cannot exceed two years.
Approval Date:	12/21/2020 [MM/DD/YYYY] Capacity: 5
Status History	12/21/2020 Approved/Active. 01/12/2021 Inactive. 1/12/2021 Active.
Status History.	
Status History.	2

To change the Donald and Daisy Duck RFH to "Inactive" status, you will toggle the status button to "Inactive", then enter the date the home became inactive. Once entered, the user will click "Save".

A dialog box will appear. Click "OK" to save or "Cancel" to cancel the process. Once the changes have been made, "Save was successful" is displayed, and the home is now "Inactive" and will show on the "Inactive Homes" tab.

	Placing a	Resource	Family	y Ho	ome	on Act	tive S	tatus	
	Community Caro Sensing Grosson	Skip Navigation Mi	ain Menu View	Ver.	sonnel 2021	Reports Help	<u>Settings</u>	test.admir	<u>Sign out</u>
	FFAs Resource	Homes Cleared A	dults Decerti	fied Hor	nes R	escinded Homes	Inactive	Homes	
347004373	ACCOUNTABLE	CHILDREN & FAM		5	(	916) 392-5316	SACR	AMENTO	95822
<u>RFH</u>	Name of Home	Residence Address	<u>City</u>	<u>Zip</u>	Parent	Inactive Start Date	Active Date		
REH 909500089	Name of Home DUCK, DAISY & DONALD RFH	Residence Address 1940 WALT DISNEY WY.,	<u>City</u> SACRAMENTO	<u>Zip</u> 95822	Parent	Inactive Start Date 02/14/2021	<u>Active</u> Date	Edit A	ctivate RFH
REH 909500089	Name of Home DUCK, DAISY & DONALD RFH	Residence Address 1940 WALT DISNEY WY.,	City. SACRAMENTO	Zip 95822	Parent	Inactive Start Date 02/14/2021	Active Date	Edit A	ctivate RFH
REH 909500089 347004373	Name of Home DUCK, DAISY & DONALD RFH	Residence Address 1940 WALT DISNEY WY., CHILDREN & FAM	City. SACRAMENTO	Zip 95822 S	Parent	Inactive Start Date 02/14/2021 916) 392-5316	Active Date	Edit A	ctivate RFH
REH 909500089 347004373 REH	Name of Home DUCK, DAISY & DONALD RFH ACCOUNTABLE O Name of Home	Residence Address 1940 WALT DISNEY WY., CHILDREN & FAM Residence Address	City SACRAMENTO ILLY SERVICE: City.	Zip 95822 S	Parent	Inactive Start Date 02/14/2021 916) 392-5316 Inactive Start Date	Active Date SACR Active Date	Edit A	ctivate RFH

To place a home back on "Active Status" you will go to the "Inactive Homes" tab and find the home you want to activate. You will click on the "Activate RFH" button, enter the "Date of Activation", and press "Confirm Activation" to complete the process. The Daisy and Donald Duck RFH will be moved to the Resource Homes tab.

This concludes the FFA Web-App portion of the training, and now we will be overviewing "How to Process fees".

# **Processing Fees Overview**

- In December 2007, CCLD discontinued the fee hotline. As a result, the division is returning to the protocol of Regional Offices handling fee related customer service.
- A major component of the Community Care Licensing Division (CCLD) program budget is funded through the collection of licensing fees. This offsets the Departments General Fund expenditure and allows the division to maintain it's critical functions.
- This is detailed in SB1104 chapter 229 amending Health & Safety Code 1523.1

#### **Processing Fees Overview**

In December 2007, CCLD discontinued the fee hotline. As a result, the Division returned the protocol of Regional Offices handling fee related customer service. **Why do we have fees anyway?** 

A major component of the Community Care Licensing Division (CCLD) program budget is funded through the collection of licensing fees. This offsets the Departments General Fund expenditure and allows the division to maintain it's critical functions. This is detailed in SB1104 chapter 229 amending Health and Safety Code 1523.1

# Annual Fees & Misc. Fees related to FFAs

- Annual Fee A standard fee charged to all facilities except Foster Family Homes and Sub-FFAs (Sub-Offices are only required to pay a fee for each CFH associated to the Sub-Office at the time of billing.
- Change of Location Fee 50% of an established application fee when an existing licensee moves the facility to a new address;
- Late Fee A late fee that represents an additional 50% of the established annual fee when the licensee fails to pay the annual licensing fee on or before the facility anniversary date as indicated by the date the payment is received by the Cashier;
- Dishonored Check Fee (aka Administrative Fee) A fee to recover any costs incurred by the Department for processing payments including, but not limited to, dishonored check charges (\$25 fee), charges for credit and debit transactions, and postage due charges. Again, this fee will be added to the licensees' annual billing.
- Civil Penalties are not billed via LIS. It is important that the Provider put the invoice number on the check and also include "civil penalty payment". If not, it may result in the mis-association of payment.

#### Annual Fees and Misc. Fees Related to FFAs

Annual Fee – A standard fee charged to all facilities except Foster Family Homes and Sub-FFAs (Sub-Offices are only required to pay a fee for each CFH associated to the Sub-Office at the time of billing.

Change of Location Fee -50% of an established application fee when an existing licensee moves the facility to a new address;

Late Fee – A late fee that represents an additional 50% of the established annual fee when the licensee fails to pay the annual licensing fee on or before the facility anniversary date as indicated by the date the payment is received by the Cashier; Dishonored Check Fee (aka Administrative Fee) – A fee to recover any costs incurred by the Department for processing payments including, but not limited to, dishonored check charges (\$25 fee), charges for credit and debit transactions, and postage due charges. Again, this fee will be added to the licensees' annual billing.

Civil Penalties are not billed via LIS. It is important that the Provider put the invoice number on the check and also include "civil penalty payment". If not, it may result in the mis-association of payment.

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY		GAVIN N	EWSOM, GOVERNO
DEPARTMENT OF SOCIAL SERVICES 744 P Street, Sacramenio, CA 95814		06/23/2021	
ANNUAL FEE TRAINING 300 CONTINENTAL BLVD., #290A EL SEGUNDO, CA 90245		RO #: Facility #: PIN:	34 198000001 807259
NOTICE OF COMMUNITY CA These fees are non To avoid late fees/forfeiture of your	RE LICENSING FE -refundable. license, pay by 09/0	ES 01/2021.	
Annual Fee Resource Family Home Fee Total amount due on or before 09/01/2021		s s	1513.00 2288.00 3.801.00
Late fee assessed AFTER 09/01/2021: Total amount due if paid after 09/02/2021:	\$ \$	756.50 4,557.50	,

Important Facts:

The Notice of Community Care Licensing Fees is automatically generated by LIS and is centrally mailed out from the CDSS mailroom to the facility's mailing address, 60 days prior to the facility's anniversary date.

Payment of the annual fee is due on or before the facility's anniversary date. The bill will fluctuate as the FFA approves and decertifies/rescinds homes.

Your Agency is responsible for paying the newly approved homes that were added prior to the Anniversary date.

If your Agency decertifies/rescinds a home prior to the Anniversary date, you are not required to pay for the home.

Annual Fees can be paid on-line. The bill contains the web-site address, the PIN number, and your amount due.

CCLD only mails one LIS-generated bill. A copy of the bill cannot be generated nor duplicated.

If the payment is not reflected in LIS by approximately the 22nd day preceding the facility's anniversary date, LIS will generate a FINAL NOTICE BEFORE FORFEITURE OF LICENSE.

# Notice of Community Care Licensing Fees continued

	Department of Social Services MS 9-3-67 PO Box 944243 Sacramento CA 94244-2430	
Please make the necc Facility Name: Licensed Capacity: Facility Address; If different: Telephone Number: Name of Trainer:	issary corrections to the facility information below: ANNUAL FEE TRAINING Facility Type: FOSTER FAMILY AGENCY 300 Continental Bivd, #290A El Segundo, CA 90245 300 Continental Bivd, #290A El Segundo, CA 90245 (424) 301-3077 Email Address: <u>Tonya Barnes-Woodard@dss.ca.gov</u> Tonya Barnes-Woodard	198000001
		PA843

If your Agency requests a copy of your bill, CCLD will access the Facility Transaction Screens of the LIS and provide screen prints.

If your Agency has requested a change of relocation, but have an annual fee due, the fee is in addition to the annual fee.

If your Agency has outstanding annual fees (billed and not paid), then the entire payment history is transferred from the old facility number to the new facility number, and the licensee owes both the outstanding annual fees and the change of location.

If your facility only pays a partial amount of annual fees (includes CFH/RFH homes), the amount will accrue.

As payments are received, they are applied to your past due amounts.



This is Screen 1 of the Facility Transaction History

You can verify the license status here. You can see the due date for when the annual fees are due (generally two months after the bill date). It will also show a balance due or if there is a credit. A credit is shown as (\$200-).



This is the Payment History Detail Screen

There are 8 columns: Assessed Date is the first column. The Assessed Date is autogenerated two months prior to the Anniversary Date (Date Due).

The second column is Billed and Deposit Date. The Billed Date is the date the bill is printed and the Deposit Date is the date the Cashier deposited the payment. Transaction is the third column. It tells you the fee type that was billed, or payment type (check, money order or online).



The fourth column is the ACR/CNF.

This is a unique identifier of the check/payment and also serves as a visual confirmation of payment.

ACR stands for "A Cash Receipt" and is the 7-digit number stamped on the check by the Cashier.

CNF stands for Confirmation and it is only for online payments.

The fifth column is the Document Number. In this column you will find the check number or the money order number.

The sixth column is the Billed Amount for fees which is autogenerated based on the facility type, capacity, and anniversary date.

Here you will see the billed amount for certified/resource homes. Each home is \$88. If you divide the amount due by 88, it will tell you how many homes you are being billed for. (47)

Paid Amount is the seventh column. In this column you will see the paid amount for assessed or annual fees.

The last column is the Due Amount which is basically the amount due to CDSS.



This is the Transaction History Detail Legend of what we just went over. The important thing to remember is the day the bill is generated (Billed Date) it is a screen shot of what was current for that day. With Foster Family Agencies, the bill will fluctuate up and down as your Agency approves or rescinds homes. Your Agency is responsible for paying for each home as well as the annual fee (if applicable).



In closing, I have listed some important links that you can use as reference: FFA Web-App FAQ, the Notice of Community Care Licensing Fees, Current Fee Schedule and Background Clearance Checks.

Your point of contact for fee related issues will be your Licensing Program Analyst (LPA) at your local licensing office and your point of contacts for the FFA Web-App are Elnora Smith and Karen Suh.