CARES AUTOMATED SYSTEMS ACCESS REQUEST

Use this form to request access to CARES systems and reports managed by the Wisconsin Department of Health Services (DHS). Provide as much information as possible. For new users, **all** the fields in Sections 1 and 2 are required. Refer to the <u>CARES Automated</u> <u>Systems Access Request Instructions, F-00476A</u>, for information about completing this form. Authorized security officers must securely email the completed form to <u>DHS CARES Access and Identity Management Services</u>.

Note: Child Support Agency requests should be completed on <u>DCF-F-2923-E</u> and submitted using the instructions on the form.

REQUEST TYPE:

SECTION 1: USER INFORM	MATION								
1. Name – Requester 2. Phone N						lumber			
3. Email Address					4. Four-Digit PIN	5. Secret Word			
SECTION 2: USER'S EMPL		ATION							
6. Name – Agency 7. Agency Type									
8. Date Started at Agency 9. Name – Employer					10. Employer Type				
11. Name – Supervisor		12. Phone Number			13. Email Address				
SECTION 3: SYSTEMS AC	CESS								
14. Indicate whether system access should be added or deleted.									
System		Add	Delete	System			Add	Delete	
CARES Mainframe				Extranet					
CARES Worker Web (CWW)				KIDS					
Local Consortia SharePoint Access Level:				SAVE					
Consortia SharePoint Reports				Second-Party Review Tool Access Level:					
Electronic Benefits Transfer (EBT) Access Level:				Wisconsin Integrated Security Application (WISA) – supervisors only					
Electronic Case File (ECF)									
Other – specify:									
SECTION 4: REPORTS AC	CESS								
15. Indicate whether report a	access should be add	ded or d	eleted.						
Income Maintenance Mana	igement (IMMR) Rej	ports	1	1				1	
Report		Add	Delete	Report		Add	Delete		
Application				FoodShare Employment and Training					
Benefit Allotment				(FSET) Access Level:					
Benefit Issuance				Income Maintenance Quality Assurance (IMQA Tool Users Only)					
Caseload Management				Potential Errors					
Change				Renewal					
Discrepancy				Six-Month Report Form (SMRF)					
Documents				Supervisor					
Enrollment				Verification Due					
Fair Hearing				Other – S	Specify:				

Control D Reports		- <u>n</u>						
Report	Add	Delete	Report	Add	Delete			
Benefit Recovery			Human Services Reporting System (HSRS)					
Economic Support			Reporting Unit:					
			W-2 Reports					
SECTION 5: ACCOUNT INFORMATION								
16. CARES ID (leave blank if new user)			17. DWD WI Logon (WIEXT) ID					
18. WAMS ID			19. Webl ID (leave blank if new user)					
CARES Mainframe and CWW								
20. Security Level		21. Worker Type						
22. Job Function Code	23. County/Tribal Number 24. Location Code							
25. Primary CARES Access (position 4)								
CARES Mainframe								
26. Benefit Recovery (BV) Access (position 3)								
Access level:								
SECTION 6: CONSORTIUM AND REGIONAL OFFICE ACCESS (Complete either 27 OR 28) 27. Indicate whether update access should be added or deleted for a consortium or region. The update access applies to all offices in the consortium or region.								
IM Consortium	Add	Delete	e FSET Region(s) Add		Delete			
			Region 1					
W-2 Region(s)	Add	Delete	Region 2					
Forward Services Corporation (FSC) – All			Region 3					
Milwaukee East Central			Region 4					
Milwaukee Northern			Region 5					
Milwaukee Southern			Region 6					
Milwaukee West Central			Region 7					
North Central			Region 8					
Northeast			Region 9					
Northwest			Region 10					
Southeast			Region 11					
Southwest				I	_			
Western			-					
	1	1	1					
28. Indicate the office for which limited access	is needed	l.						
Name – Individual Office			Office Number	Add	Delete			
SECTION 7: ADULT INCIDENT REPORTING SYSTEM ACCESS								
FOR MCO AND MCQS USE ONLY								
29. Indicate whether system access should be added or deleted.								
Adult Incident Reporting System	Add	Delete						
	1	1						

30. MCO User - Enter MyWisconsin ID

31. MCQS (State staff only) - Enter preferred MCO

SECTION 8: USER AGREEMENT FOR ACCESS TO THE WISCONSIN DEPARTMENT OF HEALTH SERVICES SYSTEMS

I have a legal and ethical responsibility to protect the confidentiality and security of all protected data and information to which I have access through a DHS system(s). Confidential data includes, but is not limited to, financial information, personally identifiable information (PII), and protected health information (PHI). Confidential data is protected by state and federal laws. In order to be granted access to confidential data, I agree to the following:

I will not in any way access, use, divulge, copy, release, sell, loan, review, alter, or destroy any confidential data except as properly and clearly authorized within the scope of my job and all applicable policies and laws. I will not browse or use files that I am not authorized to and that exceed the minimum necessary to do my job. I will not redisclose any information I have accessed unless needed to complete my authorized task and as allowed by law.

I acknowledge the receipt of my IDs and passwords. I understand that passwords are the equivalent of my signature and that I am responsible for their use. I will not share my ID and passwords with other people. I understand that violation of this policy may result in immediate termination of my access to DHS systems.

If I know of an actual or attempted privacy or security violation or inappropriate use or disclosure of confidential data, I will notify my security officer and supervisor immediately.

I understand that my actions in a DHS system(s) may be intercepted, monitored, recorded, copied, audited, or inspected by and disclosed to authorized personnel. I understand that any improper use or unauthorized access of a DHS system(s) may result in immediate termination of my access and may subject me to administrative disciplinary action and civil and criminal penalties.

It is my responsibility to inform my supervisor and security officer, in writing, when I am leaving employment. When my employment ends, I will no longer access confidential data and will not take any confidential data with me.

By signing this form, I indicate that I consent to these terms and conditions.

SIGNATURE – User	Date Signed		
Print User Name	Title		
SIGNATURE – Supervisor	Date Signed		
SIGNATURE – Agency/County/Tribal Securit	Date Signed		
Phone Number	Email Address		
SIGNATURE – State Security Officer		Date Signed	