

EJAS Desk Aid ACP client documentation in eJAS

The following procedure only applies to BFET participants that are enrolled in the Address Confidentiality program (ACP) with DSHS. You will be notified by BFET Operations staff if you have an ACP participant on your BFET caseload. eJAS is a secure program but we must take extra steps to protect sensitive data for ACP participants. Please follow the steps below for client notes and case maintenance. If you have questions please contact the BFET Field Operations team.

Client Notes:

Do not use the "Monthly Progress" radio button from the caseload screen to enter notes.

For ACP clients only enter client notes using the **Special Records – Family Violence** note type. Follow the steps below.

1. From the Client Screen click on the <u>Client Notes</u> link

- 2. Click the button "Add New JAS Notes"
- 3. Select the note type "Special Records Family Violence" to document all case actions
- 4. Click the button "Begin Notes"

	Colock Note Tune(a)	
	Select Note Type(s)	
Ongoing Observation		
Pick types to Create and click Begin Note	s	Begin Notes
Admin/Support Svcs	Adult Dependent Care	Adult General Health
Batch Cancellation	Bulk Client Attribution	Case Review
Child Care	Child General Health	Child Support
Child Welfare	Children w/Special Needs	Clothing/Hygiene
Comprehensive Evaluation General	Continuous Activity Planning	Customer Contact
Disability Lifeline	Eligibility Determination	Employment
Equal Access Plan	Family Planning	Family Support
First Contact Date	Home Visit	Housing
Individual Employment Plan Develop	Job Search Results	Learning Needs
🗆 Legal	Literacy/Learning	LEP
Mileage Reimbursement	Money Mgmt./Prot. Payee	Naturalization Report
NCS Re-engagement	NCS Reinstatement	Other Agency/Tribal
Participation	Post Job Search Review	Pregnancy/Parenting
Progress	Refugee Employment Referral	Refugee Employment Screening
Sanction	Strategies for Success	Time Limit
Transportation	Voucher Authorized	Voucher Cancelled
Voucher Modified	Uoucher Payment	

5. Enter the note details required for an Initial client note, Ongoing client note, ABAWD client note, or Closing client note, as required by the BFET Provider handbook.

6. Click the button "Save and Continue with Note List"

***Special Records notes can only be viewed by DSHS staff. You will not be able to review your Special Record notes ***

If you would like to review previously entered information or need assistance regarding the client notes, please call a member of the BFET Field Operations team.



Components:

There is no change in opening, updating or closing components.

- Continue to use "BFET Eligibility" to open components for a new participant.
- For an existing participant use the "E&T Component Information" link on the client screen to add, update, or close components.
- Document the component actions in the Client Notes using the "Special Record Family Violence" note type.
- For a review of component actions please see the eJAS guide <u>Troubleshooting Opening and Updating</u> <u>Components</u>

For circumstances where you are unable to complete the component action and need assistance from BFET Operations, **Do Not** submit an Eligibility List. Call a BFET Field Operations team member for assistance.

Participant Reimbursements:

Do Not use the PR function in eJAS.

- Use the manual form <u>Participant Reimbursement DSHS 07-103</u> to record the PR type, amount, justification, and client signatures.
- Document the Participant Reimbursement details in the Client Notes using the "Special Record Family Violence" note type.
- Call a BFET Field Operations team member for assistance if needed.

Employment Information:

The employment information must be documented differently. The "employment information" screen should be completed as follows:

- Employer name "ACP"
- Employer address client's PO box
- Employer phone number leave blank
- Employer point of contact "see note"
- Document the full employment details in the Client Notes using the "Special Record - Family Violence "note type.

Employment Add/Modify						
	Worker Name: DAVID SKAAR Worker ID: 034222	CJ Worker:				
		FSET Worker:	DAVID SKAAR			
Use ACP for employer name and PO box from client detail screen for the address.						
		Save				
Employer/Worksite Name: ACP	Employer/Worksite Address:	PO BOX 0000				
city: TACOMA	State:	WA	Zip:			
Employment Code: F	Subsidized Code:	N 9	Job Code:	99 7		
Insurance Code:	Hours per Week:	40	Reported Wage:	\$15.00		
Contact Person: see notes	Contact Phone:		Actual Start Date:	02/25/2021		
UBI:	Work-Based Learning:	Peid Unpaid		_		
Termination Date:	Termination Code:	7	Effective Date:	3		
Job Type: *For CJ users only	✓ Benefits*:	* *				
Transction Date: 03/10/2021 09:17:54						

If you have any questions about the procedures for ACP participants please contact the BFET Field Operations team.