

Pennsylvania Department of Human Services Licensed/Approved Facility COVID Data Collection Tool User Guide

Office of Child Development and Early Learning (OCDEL) Office of Children, Youth, and Families(OCYF) Office of Long-Term Living (OLTL)-Bureau of Human Services Licensing (BHSL) Office of Mental Health and Substance Abuse Services (OMHSAS)

User Guide Overview & Purpose



- This User Guide provides an overview of how to use the Licensed/Approved Facility COVID Data Collection Tool to report new active cases of COVID-19 for program participants and staff. The document also includes frequently asked questions and troubleshooting support.
- This response tool replaces prior reporting methods used by the **Department of Human Services** and its program offices:

OCDEL	OCYF	OLTL-BHSL	OMHSAS
ELRC	Residential Services	Assisted Living	Psychiatric Outpatient Clinic, Partial Hospitalization,
Childcare Centers	Private Children & Youth Agencies	Assisted Living Special Care	Private Psychiatric Hospital, Inpatient Unit of General Hospital Psych Rehab Services Intensive Case
Group Homes	Secure Detention	Life Center	Management, Community Residential Rehabilitation
Head Start	Adoption Services	РСН	Services, Intensive Behavioral Health Services, Long-
Pre-K	Day Treatment	Personal Care Homes	Treatment (ACT), Crisis Intervention, Family Based Services, Peer Support Specialist, Residential Treatment Facility/Adults (RTF-A), Blended Case Management, Residential Treatment Facility–Child, Resource Coordination



Please note: This does not replace current reporting required by the Pennsylvania Department of Health, Local Health Departments, or other reporting entities.

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Utilize these buttons throughout the User guide to:



Logging In



Initial Login



Business Partner Login Page



1. Click on the link below to navigate to the login page: https://pop.copacld.com/cfast/covid

Note: Your login ID and password were provided to you in two separate automated emails from <u>PW, Unified Security inbox (ra-</u> <u>unifiedsecurity@pa.gov)</u>.

Note: The recommended browsers are Google Chrome and Microsoft Edge.

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	Keystone Key	Self-service for Business Partner
U	sername	Porgot User ID
Pa	assword	Forgot Password
	LOGIN	L Edit Profile
		Self-service for Commonwealth Employees
		Change CWOPA Password or Hint Questions



User Release Agreement Page



- 2. Review the Management Directive.
- 3. Select "I have read, fully understand, and agree to the Management Directive" radio button.
- 4. Enter your Full Name in the **Full Name Box** to E-Sign.
- 5. Click [Next].





Verify Account and Password Page



- 6. On the next page, validate your account information.
- Please set a new password in the **Password** field per the requirements and **Confirm Password.**
- 8. Provide your response to the **Security Questions**.
- 9. Click [Submit].

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Logged in as:	(Logout)	
Manage My Profile		
DHS Update Hint	Questions	
• = Required		
User ID	b-testuser	
First Name	test	
Last Name	test	
		Jeanson Je
•Password	•••••	- złuska row Lowsza Latar. - z łuska row Nuowa (dpl.).
		- Nay nether contain the suits 10, nor any part of the suits' AUI name. - Nay nether contain the suits 10, nor any part of the suits networks of the last networks of the last networks
•Confirm Password	••••••	
Email	testuser@test.com	
•Confirm Email	testuser@test.com	
•Security Question 1	what is the first school you attended V	
•Security Question 2	What is the first school you attended V	
•Answer 2	test2	
•Security Question 3	What is the first school you attended $~\checkmark~$	
•Answer 3	test4	
Primary Phone	123-123-4123	
		.
		Submit Cancel



Completion Page

up your account.

Authentication.



SECURITY ARCHITECTURE URLs 🗙 👼 Confirmation × + 10. A Task Completed hhsidm-sat.state.pa.us/iam/im/businesspartners/ca12/index.jsp?facesViewId=/app/page/profile/profile.jsp message displays. This Commonwealth of... 👼 SAT DELETE ORG 📓 SECURITY ARCHITE... 📀 PRDCYBER 🔇 DHSDEV/SiteMinder 🥎 DHSPASDEV/Passw... 📎 SATCYBER 👹 Management Cons... 🔇 SAT LB PVWA - SITE... 💈 PRDPWA002 🥥 PRDPWA001 👼 New Tab completes the initial pennsylvania DEPARTMENT OF PUBLIC WELFARE login process for setting 11. Proceed to the next step, Risk Based Task Completed. Your Password and Security Answers have been successfully saved. Please close this browser and open a new window to login into the system. Close Window





Risk Based Authentication (RBA) Login



About Risk-Based Authentication



What is Risk-Based Authentication? Risk-Based Authentication (RBA) evaluates the risk of a login transaction and identifies if an increased level of authentication is required. If the transaction is considered low risk, the user is directed to their desired application. Similarly, if the transaction is considered high risk, the user is prompted for another level of authentication beyond their user ID and password.

Why is this needed?

The Commonwealth of Pennsylvania has taken additional measures to protect users' personal information. RBA has been implemented in order to help ensure that the identity of users is protected on state agency sites.



Tool Login Page



- Enter your credentials-Username and Password on the login screen.
- 2. Click [Login].

Keystone Key	Self-service for Business Partner
Username	Forgot User ID
Password	Forgot Password
LOGIN	Ledit Profile
	Self-service for Commonwealth Employees
	Change CWOPA Password or Hint Questions

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Security Code Verification Page



- 2. Enter the security code sent to your registered email address. The code is sent from: *automatedemailDONOTREPLY@pa.gov*
- 3. Click [Next].

Email Security Code Verification						
Email Security Receive a security code via your account	A security code has been sent to c********@y****.com What is the security code from the email? Unlide entries					



Note: If the security code is entered incorrectly five times, your account will be locked. You will need to contact the help desk at <u>RA-PWDHSMFAHELPDESK@pa.gov</u> to unlock it. This security code will expire after one hour. If your code expires, you will have to repeat steps one through three in order to receive a new security code.

Device Selection Page



- Select either Private
 Device or Public Shared
 Device based on the criteria below:
 - Select **Private** if you are logging in from your personal laptop.
 - Note: You will not be prompted for RBA again for 12 hours.
 - Select **Public** if you are logging in from any public computer such as a library or a hotel business center.





Login Completion



Login is complete and you are directed to the Licensed Facility COVID Data Collection page.





Note: Your session will remain active until you close your browser or log off from the application.



Ongoing Login



Login Page



1. Open your web browser.

Note: The recommended browsers are Google Chrome and Microsoft Edge.

- Click on <u>https://pop.copacld.com/cfast</u> <u>/covid</u> to navigate to the Website.
- 2. Enter your credentials in the **Username** and **Password** fields.
- 3. Click [Login].

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Keystone Key	Self-service for Business Partner
rname	Forgot User ID
vord	Forgot Password
LOGIN	Edit Profile
	Self-service for Commonwealth Employees
	Change CWOPA Password or Hint Questions

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Using the Data Collection Tool



Homepage Overview







Click to complete the online reporting form 4





View Help and FAQ documentation







Resume a previously saved report



Complete the Report



Home Page



The **Report new COVID** infections at a Licensed

Facility link allows users to enter the number of new and active COVID-19 cases for program participants and staff members at each facility.

1. Click on the **Report new COVID infections at a Licensed Facility** link.





Report New COVID infections at a Licensed Facility Page



Instructions:

2. Select a **Facility** from the dropdown list.

Note: Facilities are listed by Facility ID & Legal Name.

Tip: If a user has a number of facilities listed, you can type into the search field the Facility ID or Legal Name and the results will narrow.

Licensed Facility COVID Data	b-bdaytreat Home Updates Help Logout
Data Collection Tools / Licensed Facility COVID Data	
Please select a facility to submit the survey for. You may search for a facility by Facility ID (or MPI) and Facility Name.	Download Form
1060050138 KIDSPEACE NATIONAL CENTERS	
1090050257 KIDSPEACE NATIONAL CENTERS	
1060050138 KIDSPEACE NATIONAL CENTERS	
In 1060050137 KIDSPEACE NATIONAL CENTERS	e dated*
Th 2390050107 ADAMS HOUSE	s initially reported/known.
How many new active COVID-19 cases for program partic selected above?* Required	ipants as of the report date



Report New COVID infections at a Licensed Facility Page



2. Complete each of the Form Fields.

Note: All fields are required and are denoted by a red asterisk (*).

Tip: Help text is available in grey italics below each question for additional guidance.

Tip: If any fields are not filled out, the user will not be able to submit the form and the user receives a "Please enter a value for all required fields before submitting the form" error message.

Apps (pop-t.copacld.com says	as
Licensed Facility COVID Data	Please enter a value for all required fields before submitting the form.	
	How many new active COVID-19 cases for pre Required The metric would reflect the number of new active Selected above: Peragram and reflect the case of the excision of the case of the excision of the case of the excision of	
	How many current active COVID-19 cases for program participants?* Required This metric would reflect the total number of program participants that have tested positive for COVID-19 and have not recovered. Program participants are defined as residents, children, and children in care.	
	How many new active COVID-19 cases for staff as of the report date selected above?* Required The metric would reflect the number of new active COVID-19 cases for staff that have occurred as of the reported date selected above. Program participants are defined as residents, children, and children in care.	
	How many current active COVID-19 cases for staff?* Required This metric would reflect the total number of staff (including contracted staff) that have tested positive for COVID-19 and have not recovered.	
	How many program participants died as result of COVID-19?* Required This metric reflects the number of program participants that have died due to complications related to COVID-19.	
	How many staff members died as result of COVID-19?* Required This metric reflects the number of staff that have died due to complications related to COVID-19.	
	Save Submit Survey	



Apps

Question Support Overview



	Steps	Description
1	Please select a facility to submit the report for.	Please select your Facility ID, MPI (OCDEL), or License Number (OMHSAS) from the dropdown. If you are assigned to more than one facility, each facility will appear in the list.
2	Indicate which date this report is accurate as of/should be dated.	The date on which information on new COVID-19 cases for a facility is initially reported/known.
3	How many new active COVID-19 cases for program participants as of the report date selected above?	This metric reflects the number of new active COVID-19 cases for program participants occurring as of the reported date selected above. Program participants include residents, children, children in care, and anyone served by a licensed or approved program.
4	How many current active COVID-19 cases for program participants?	This metric reflects the total number of program participants that have tested positive for COVID-19 and have not yet recovered. Program participants include residents, children, children in care, and anyone served by a licensed or approved program.
5	How many new active COVID-19 cases for staff as of the report date selected above?	The metric reflects the number of new active COVID-19 cases for staff (including contracted staff) as of the reported date selected above.
6	How many current active COVID-19 cases for staff?	This metric reflects the total number of staff (including contracted staff) that have tested positive for COVID-19, and have not yet recovered.
7	How many program participants died as result of COVID-19?	This metric reflects the cumulative number of program participants that have died due to complications related to COVID-19, since the beginning of the pandemic.
8	How many staff members died as result of COVID-19?	This metric reflects the cumulative number of staff (including contracted staff) that have died due to complications related to COVID-19, since the beginning of the pandemic.



Report New COVID infections at a Licensed Facility Submission



To submit the report, click the [Submit Survey] button located at the bottom of the page.

Tip: If you are not ready to submit the report, click the **[Save]** button. You can access saved services from the home page using the **Resume Survey** link.

sed Facility COVID Data	b-bdaytreat	Home	Updates	Help	Log
Required The metric would reflect the number of new active COVID-19 cases for staff that have occurred above. Program participants are defined as residents, children, and children in care.	d as of the reported date selected				
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How many current active COVID-19 cases for staff?* Required This metric would reflect the total number of staff (including contracted staff) that have tested recovered.	d positive for COVID-19 and have	not			
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How many program participants died as result of COVID-19?* Required This metric reflects the number of program participants that have died due to complica					
0					
How many staff members died as result of COVID-19?* Required This metric reflects the number of staff that have died due to complications related to COVID-	.19.				





Logging Out



Logging Out



 Once a user completes the report, to logout, the user clicks the [Logout] button in the upper right corner to end the session.

Tip: To return to the homepage and review prior submissions, click the *[Home]* button.

Licensed Facility COVID Data	b-bdaytreat	Home	Updates	Help	Logout	
Required The metric would reflect the number of new active COVID-19 cases for staff that have occurred as of the r above. Program participants are defined as residents, children, and children in care.	reported date selected	,				
How many current active COVID-19 cases for staff?* Required This metric would reflect the total number of staff (including contracted staff) that have tested positive for recovered. 0 How many program participants died as result of COVID-19?* Required This metric reflects the number of program participants that have died due to complications related to C 0	or COVID-19 and have COVID-19.	not				
How many staff members died as result of COVID-19?* Required This metric reflects the number of staff that have died due to complications related to COVID-19. 0 Save Submit Survey						



Troubleshooting



Frequently Asked Questions





Q: Where do I receive my login credentials and password?

A: You will receive two emails to the email associated with your account from PW, Unified Security inbox (<u>ra-unifiedsecurity@pa.gov</u>). The first will include your username and the second one will have a temporary password for first-time sign in.

Q: What if I forget my Username?

A: On the login page, click **Forgot User ID** under the **Self-service For Business Partners** menu and follow the prompts.

Q: How do I reset my Password if I forget it?

A: On the login page, click **Forgot Password** under the **Self Service for Business Partners** menu and follow the prompts.





Q: How long is my verification security code valid?

A: Your security code is valid for up to one hour and is sent email registered to your account. You are required to use the security code from your latest email; previously sent codes will not work.

Q: Why am I not being prompted for RBA?

A: If you have labeled your device as private, you will not be asked to enter a security code on that device for 12 hours after you login. If you are not prompted and the tool does not load, please ensure all browser windows are closed to end your active session and prompt RBA.

Q: What happens if I don't enter the right security code?

A: If the security code is entered incorrectly five times, your account is locked and you must contact the help desk at <u>RA-PWDHSMFAHELPDESK@pa.gov</u>.





Q: After logging in, what if the page won't load properly or is blank?

A: Try using Google Chrome or Microsoft Edge as they are the recommended browsers.

Q: What do I do if I don't see a Facility I need to enter data for or need to change the User associated with a facility?

A: Please reach out to your specific Program Office contact to update and troubleshoot:

- OCDEL:
 - Western Region: (412)-565-5183
 - Central Region: (717)-772-7078 (<u>RA-ocdelcertnchbg@pa.gov</u> or <u>RA-ocdelcertncsel@pa.gov</u>)
 - Northeast Region: (570)-963-4371
 - Southeast Region: (215)-560-2541 (<u>RA-ocdelcertse@pa.gov</u> or <u>RA-ocdelcertsev-mail@pa.gov</u>)
- OCYF: contact Amber Kalp at <u>akalp@pa.gov</u>
- OLTL/BHSL: contact via email at <u>RA-pwarlheadquarters@pa.gov</u>
- OMHSAS: contact via email at <u>RA-PWOMHSASCOVID-19@pa.gov</u>





Q: What should I do if I have to report in a new active case for more than one Facility?

A: You should complete the report for one facility at a time; submit for the first facility, then select the second facility from the drop-down list and complete the report again for the second facility.

Q: What do I do if I'm associated with more than one facility?

A: You will see a list of all facilities you are associated with after you click on the **Report new COVID** infections at a Licensed Facility link.





Q: What if multiple users are associated with one Facility ID?

A: Each user sees their associated Facilities in the drop-down list.

Q: What if I don't know the Facility ID/MPI/License Number?

A: The Facility ID and the Legal name are pre-populated in the drop-down based on the User ID logged in. For OCDEL, the drop-down will include the MPI Number, Service Location Code and Facility Name. For OMHSAS, the drop-down will include the License Number and Facility Name.

Q: If I need to report new cases on unique dates what should I do?

A: Log in and respond once for each day when new cases were identified. For example, a facility was notified of a new case at the end of the day on Monday and second new case on Tuesday morning. You would login on Tuesday morning when you become aware of both reports and submit one report for the case discovered on Monday and a second report for the case discovered on Tuesday.





Q: What do I do if I do not have access to the internet to report new active COVID cases for a program participant or staff?

A: If you do not have access to the internet, please follow the below process:



Program Office Contacts for Offline Reporting: OCDEL:

Western Region: (412)-565-5183

- Central Region: (717)-772-7078 (<u>RA-ocdelcertnchbg@pa.gov</u> or <u>RA-ocdelcertncsel@pa.gov</u>)
- Northeast Region: (570)-963-4371
- Southeast Region: (215)-560-2541 (RA-ocdelcertse@pa.gov or RA-ocdelcertsev-mail@pa.gov)
- OCYF: contact Amber Kalp at akalp@pa.gov
- OLTL/BHSL: contact via email at RA-pwarlheadquarters@pa.gov







Password Reset



Password Reset



 Click Forgot Password under the Self-service for Business Partner menu.

PA pennsylvania				
Keystone Key	Self-service for Business Partner			
Username	Forgot User ID			
Password	Forgot Password			
LOGIN	L Edit Profile			
	Self-service for Commonwealth Employees			
	Change CWOPA Password or Hint Questions			



Password Reset

2. Enter the User ID and click [OK]

- 3. After entering the **User ID**, complete the **First Name** and **Last** Name fields, the user is asked to answer two **Password Hint** security questions.
- 3. Click **[OK].**





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HS Forgotte	n Password Reset: Please enter the follo	owing to verify you	ur identity	
- Required				
er ID	b-usertes34			
st Name	user			
t Name	test			
sword Hint	What is your favorite movie			
swer	user			
sword Hint	What city was your spouse born in			
swer	test			

Set a New Password

- Once the security questions are successfully answered, the user enters a new password in the Password field and confirms the new password in the Confirm Password field.
- 5. Click **SUBMIT.**
- 6. User is redirected to a confirmation page displaying a *Your Password has been changed!* message.



PA pennsylvania DHS Forgotten Password Reset - Required ExampleOrg7244 Organization b-usertes34 User ID user First Name test Last Name Patoword Policy Requirement - minimum eight characters. at least one Uppercase Letter at least one Lowertage Letter Password at least one Number (digit). - at least one Special Character (e.g. #SNS *). - May reither contain the user (D, nor any part of the user's full name. May not reuse any of the last ten previously used pactor Confirm Password SUBMIT CANCEL







7. User can now log in using the new password.

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	Keystone Key	Self-service for Business Partner			
	Username	Forgot User ID			
	Password	Forgot Password			
	LOGIN	Ledit Profile			
		Self-service for Commonwealth Employees			
		Change CWOPA Password or Hint Questions			
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Additional Support



Additional Support Contacts





Password Support: If you continuing to experience password issues after trying to reset, send an email to the *PW*, *Unified Security inbox* (<u>ra-unifiedsecurity@pa.gov</u>).

Risk-Based Authentication (RBA) Support: If you continue to experience RBA issues, please email the help desk at <u>RA-PWDHSMFAHELPDESK@pa.gov</u>.

Tool Technical Issues: If the tool will not load, you do not see a needed Facility in the drop-down, or need to change your designated users, please contact your specific program office for support:

- OCDEL:
 - Western Region: (412)-565-5183
 - Central Region: (717)-772-7078 (<u>RA-ocdelcertnchbg@pa.gov</u> or <u>RA-ocdelcertncsel@pa.gov</u>)
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