Binti continues to make updates to the WA CAP system to enhance the user experience.

Binti - What's New

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Ensure you always use the <u>WA CAP page</u> to access the most up-to-date process map.

CHILD PLACING AGENCIES – EXPEDITED LICENSE PROCESS MAP



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CHILD PLACING AGENCIES – EXPEDITED LICENSE PROCESS MAP



TABLE OF CONTENTS

Regional Licensing Administrative SupportEr	rror! Bookmark not defined.
Phase 1: Provisional Expedited Foster Care License Application	
Phase 1, Step 1: Recruiting	
Phase 1, Step 2: Applying	
Phase 1, Step 3: Approval	5
Phase 2, Step 1: Provisional Expedited Foster Care License Application	on 5
Phase 2, Step 1	5
Phase 2, Step 2: Approval	7

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Phase 1: Provisional Expedited Foster Care License Application

Phase 1, Step 1: Recruiting

Action by:	Action:
Applicant(s)	1. Contact private agency about obtaining an expedited license.
Private Agency Licensor	 Discuss licensing interests with potential applicant(s). Determine if applicant(s) is eligible for an expedited license as outlined in WAC 110-148-1321. Intake applicant(s) into WA CAP. a. To add children, click on "Edit Children in the Home" tab. b. Provide passcode "cpa4kids" if agency chose this option to use on the second tab (may be called Orientation, Next Steps, etc).
Applicant(s)	 Applicant(s) will receive an automated email. A link will be provided to set a password and continue working on the application documents. Complete Home Study or Reassessment Application (DCYF 10-354) Complete Authorization and Consent to Share Records (CPA Home) (DCYF 115-824A). Fill out Background Confirmation and Out of State Check (DCYF 15-460) and ensure background forms have been completed for applicant(s), all household members, and others living on the property. Note: Applicant(s) will click on "Background Check Central Unit (BCCU) link to complete their online background authorization form. Then applicant(s) will enter confirmation code in WA CAP on the Background Confirmation and Out of State Check form. Each applicant/household member/others living on the property will do this and enter their confirmation code on their form. Upload valid government ID Notify private agency documents are ready to be processed.

Phase 1, Step 2: Applying

At any time during the Phase 1 assessment it may be determined that the family is ineligible for an Expedited License. A family may continue with the license application by switching tracks to the regular licensing process which will close the expedited application.

A withdrawal and re-application is not required.

Action by:	Action:
Private Agency Licensor	 Verify applicant(s) is on the correct track. Move applicant(s) from "Recruiting" to "Applying" once steps 10-13 have been completed at a minimum (CPAs may require additional paperwork) Click "Change Application Status" Click "Update Status To" Select "Applying" Click "Update Status" Assign applicant(s) to Partner Agency Worker Click "Edit Application" Change "Partner Agency Worker" assignment from default recruiter to agency worker (up to six), if applicable Private Agency Licensor Supervisor is automatically assigned. Click Update Application at the bottom of this page to save the changes Notify LD Administrative Support when documents are ready for processing.
LD Administrative Support	15. Receive and process application and background paperwork. 16. Assign family to Regional Licensor as "Approvals Worker Assigned".
Regional Licensing Staff	 17. Finalize background checks. 18. Send results to private agency. 19. Change application status from "Applying" to "Recruiting".
Private Agency Licensor	 20. Complete Initial Requirements outlined in the <u>Required Documents for</u> <u>Child Placing Agencies – Provisional Expedited License (Phase 1)</u>. 21. Conduct walkthrough within seven days. 22. Select and complete the "Waive" option for all documents not needed for Provisional Expedited Foster License.
Private Agency Supervisor	23. Review expedited license documents.

Action by:	Action:
Private Agency Licensor	 24. Move applicant(s) from "Recruiting" to "Applying" when all certification documents are ready to be reviewed by Regional Licensor. 25. Notify Regional Licensor when the family is ready to "Apply".

Phase 1, Step 3: Approval

The approval phase is how to now review and approve a license. The change is to reflect the system functionality of approving a license.

Action by:	Action:
Regional Licensor	 26. Review expedited license documents. 27. Notify Regional Licensor Supervisor expedited license documents are ready for review.
Regional Licensor Supervisor	 28. Review expedited license documents. 29. Change application status from "Applying" to "Approve" in "Change Application Status" tab.
Regional Licensor	30. Notify private agency of approval.
Automated Process	31. Applicant(s) will be moved into Phase 2 to complete the Provisional Expedited Foster License Application track in WA CAP.
Private Agency Licensor	 Provide "Foster Home License (DCYF 10-010)/License ID Card (LIC_0014B)" to applicant(s).

Phase 2, Step 1: Provisional Expedited Foster Care License Application

Phase 2, Step 1

Phase 2 should be completed within 90 days of the provisional license being issued.

Action by:	Action:
Private Agency Licensor	33. Continue to monitor applicant(s) progress and provide technical assistance as needed.

Action by:	Action:
	 34. Complete required documents outlined in <u>Required Documents for Child Placing Agencies – Provisional Expedited License (Phase 2)</u>. 35. Ensure at least one applicant(s) completed pre-service training previously, or: a. Refer applicant(s) to training. b. Training must be completed before full license (Phase 2) can be issued. 36. Select "Waive" for all documents not needed for the full license in the Provisional Expedited Foster Care License Application track. 37. Send a draft of the home study to the applicant(s) when completed. 38. Home Study draft will NOT be signed at this time.
Private Agency Supervisor	 39. Review required documents Suggested method: a. Click on Actions link associated with the family, then Documents b. Click on PDF of Documents which will show all documents at once, Save on your computer, and add comments if warranted (the only documents it will show are the ones having a green check mark under Status) 40. Review Home Study (DCYF 10-043). a. Click on "Download Incomplete Form" b. Click on download button in top right corner (arrow with a line) c. For Save As Type, select pdf. d. Add comments if applicable 41. Review indicators in WA CAP. a. Indicators are not thoroughly shown in the output report. i. Access within the home study. ii. Click on Documents iii. Scroll down to the Home Study section iv. Select "Form – Home Study (DCYF 10-043)" and not on the pdf. Note: Do not edit. Comment on the pdf to indicate to Private Agency Licensor if additional information is needed. b. Verify indicators are assessed and mitigated in the home study. 42. Indicate if additional information is needed.
Private Agency Licensor	 43. Revise documents if needed. 44. Send a draft of the home study to the applicants when completed. 45. Notify Regional Licensor when required documents for Phase 2 are ready for review.

Phase 2, Step 2: Approval

Action by:	Action:
Regional Licensor	 46. Verify at least one applicant completed pre-service training. 47. Review required documents 48. Review Home Study (DCYF 10-043). a. Click on "Download Incomplete Form" b. Click on download button in top right corner (arrow with a line) c. For Save As Type, select pdf. d. Add comments if applicable 49. Review indicators in WA CAP. a. Indicators are not thoroughly shown in the output report. i. Access within the home study. ii. Click on Documents iii. Scroll down to the Home Study section iv. Select "Form – Home Study (DCYF 10-043)" and not on the pdf. Note: Do not edit. Comment on the pdf to indicate to Private Agency Licensor if additional information is needed. b. Verify indicators are assessed and mitigated in the home study. 50. Notify Regional Licensor Supervisor documents are ready for review. a. Indicate if revisions and/or additional information is needed.
	 51. Review required documents. 52. Review Home Study (DCYF 10-043), attached to the email from Regional Licensor. a. Indicate if revisions and/or additional information is needed. 53. Review indicators in WA CAP. a. Indicators are not thoroughly shown in the output report. i. Access within the home study. ii. Click on Documents iii. Scroll down to the Home Study section iv. Select "Form – Home Study (DCYF 10-043)" and not on the pdf. Note: Do not edit. Comment on the pdf to indicate to Private Agency Licensor if additional information is needed. b. Verify indicators are assessed and mitigated in the home study. 54. Notify Regional Licensor that documents are ready to be updated by Private Agency Licensor. a. Indicate if revisions and/or additional information is needed.

CHILD PLACING AGENCIES – EXPEDITED LICENSE PROCESS MAP

Action by:	Action:
Regional Licensor	55. Notify Private Agency Licensor if revisions and/or additional information is needed.
Private Agency Licensor	56. Revise and/or add requested information. 57. Notify Regional Licensor that forms have been updated.
Regional Licensor	 58. Review revised/final paperwork 59. Verify additional information was included, if applicable. 60. Notify Regional Licensor Supervisor updated documents are ready for review.
Regional Licensor Supervisor	 61. Review revised/final paperwork. 62. Notify Regional Licensor Home Study (DCYF 10-043) is ready to be signed by private agency licensor.
Regional Licensor	 63. Notify private agency to sign and approve Home Study (DCYF 10-043) 64. Verify Home Study (DCYF 10-043) is signed 65. Notify Regional Licensor Supervisor to finalize approval.
Regional Licensor Supervisor	 66. Change application status from "Applying" to "Approve" in "Change Application Status" tab. Note: After approval, all families will automatically appear on the dashboard in the "Renewals" section under "Renewals Case Load".
Regional Licensor	67. Notify private agency of approval.
Private Agency Licensor	68. Provide "Foster Home License (DCYF 10-010)/License ID Card (LIC_0014B)" and final home study to applicant(s).