

# ADMINISTRATIVE REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
ADMINISTRATIVE	<p><b>Individual Worker Open Assignments - WORKER ID IS REQUIRED</b>            Open Worker Assignment by Worker, Date and County.</p> <p>The eWiSACWIS worker ID and Start date are needed to run this report or it will fail!</p>	ADHOC024
ADMINISTRATIVE	<p><b>Retired - Workload Management Tool</b>            Case Approvals by Worker -The data includes creation and approval dates for the following areas.            Assignment Role, Type, Date            Assessment, Safety Analysis, Out of Home Safety Plan, Family Assessment and Case Plan, Case Progress Evaluation, Perm Plan, Perm Plan Review, Perm Plan Hearing, Court Report</p> <p>Selection is made with the Supervisor ID and then all workers ID's associated to that supervisor.Worker Name</p>	ADHOC025
ADMINISTRATIVE	<p><b>Retired - Workload Management Tool</b>            Case Approvals by Worker -The data includes creation and approval dates for the following areas.            Assignment Role, Type, Date            Assessment, Safety Analysis, Out of Home Safety Plan, Family Assessment and Case Plan, Case Progress Evaluation, Perm Plan, Perm Plan Review, Perm Plan Hearing, Court Report</p> <p>Selection is made with the Supervisor ID and then all workers ID's associated to that supervisor.Worker Name</p>	ADHOC026
ADMINISTRATIVE	<p><b>Case Management Time</b>            Unit time spent by a worker, on case using the case notes</p> <p>This is a two part result report, the first part gives the unit time for each contact, the second includes the participant (note: the unit time shown against each participant is the total time spent for that contact and not the time broken down by participant).</p>	ADHOC033
ADMINISTRATIVE	<p><b>Case Participant Demographic Information</b>            Report logic:</p> <p>If a county's worker was assigned to the case at any point during the report period, the case is included for that county, and its case participants evaluated as outlined below.</p> <p>The "Service" is derived as follows:            &gt;&gt; If the person was in placement, and provided a direct documented service, then "PLACEMENT".            &gt;&gt; If the person was identified in a CPS Report or Services Report, then "INTAKE"            &gt;&gt; If the person has services documented on the Standard Program Services page, then "OTHER-SPS"            &gt;&gt; Otherwise, the person is simply a "CASE PARTICIPANT"</p>	ADHOC049
ADMINISTRATIVE	<p><b>Worker Training by County</b>            Worker Training</p>	ADHOC050

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SUB-CATEGORY	REPORT NAME	REPORT #
ADMINISTRATIVE	<b>18 Year Old Report</b> This report lists case participants who are in an out-of-home placement and who will be turning 18 or 21 during the next month.	CM0101
ADMINISTRATIVE	<b>Worker Training</b> This report tracks worker compliance with DCF-43.	CM1801
ADMINISTRATIVE	<b>eWiSACWIS Report Usage</b> The EWR Report Usage Report (CM20X100) provides a count of eWiSACWIS reports downloaded by county, by worker, and a list of all Case Face Sheet Reports (DWIS_ADM_001 Case Face Sheet) downloaded by worker. This report also states if the reports accessed were downloaded directly from eW Reports, or were run on-demand. Please use this report to determine the frequency and quantity to which eW Reports are accessed in the county, and to additionally use it for auditing purposes. This report will provide prior 6 months report usage data from the report run date.	CM20X100
ADMINISTRATIVE	<b>AFCARS Foster Care Exceptions Report</b> This report displays the current AFCARS Errors for a County. The report also breaks out the errors by errors in closed cases and errors in open cases. For each error, the report displays the child, case, primary worker, and error description.	CM2102
ADMINISTRATIVE	<b>Audit Tracking by County</b> The purpose of this report is to provide the detail of case, person, provider and worker records that were expanded for detailed viewing by workers from the Navigation search page for the county and date range specified.	CM22a01
ADMINISTRATIVE	<b>Audit Tracking by Work Type</b> The purpose of this report is to provide the names of workers, by county, that accessed a specified case/person/provider/worker during the time period specified.	CM22a02
ADMINISTRATIVE	<b>Case Face Sheet</b> This report provides detailed current and historical information for a single Case ID.  Note that historical data will contain:  > A list of every Access Report received after 2000. Access reports received between 2000-2005 will be available depending upon when the county in question implemented eWiSACWIS.  > A list of every Initial Assessment completed after 2000. The safety findings on these assessments are available as of 2006.	DWIS_ADM_001
ADMINISTRATIVE	<b>19 Year Old Report</b> Lists Children in Adoptive Placements who are turning 19 in the next month.	FM0101

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SUB-CATEGORY	REPORT NAME	REPORT #
ADMINISTRATIVE	<p><b>Rate Review By Approval Date</b>            The Rate Review Timeliness report is used for monitoring purposes; listing Rate Reviews being made in a timely fashion by counties on children who werewithin the reporting period. This report also provides detailed information about all completed, overdue and those that are due in the next 30 days from the report end date.</p>	FM01X101
ADMINISTRATIVE	<p><b>Title IV-E New Placements and Discharges</b>            The purpose of this report is to identify kids who were removed from their home and who entered out of home care. The report will provide basic placement data and also include current IV-E eligibility determination information. It will also be used to monitor new placements and ensure timely completion of IV-E eligibility determination. Discharges from out of home care placements are also included in this report.</p>	FM0301
ADMINISTRATIVE	<p><b>Birthday Report</b>            This report lists all case participants who turned five, twelve and fifteen years old in the previous month and were moved from one service code to another.</p>	PM02A00
ADMINISTRATIVE	<p><b>Retired - Case List</b>            The purpose of this report is to document the number of cases by case type that were open during a given reporting period.</p>	SM04A02
ADMINISTRATIVE	<p><b>Retired - Case List by Worker - Summary</b>            When requesting for individual worker, this program will produce an MS Word file identified by the report name and worker ID. This report will be an individual worker's list of current open cases. When requesting for a worker who is a supervisor, this program will produce a formatted Adobe Acrobat PDF file identified by the report name and supervisor ID. This report will list the supervisor's current open cases followed by a list of current open cases for each worker who report to the supervisor.</p>	SM04A07
ADMINISTRATIVE	<p><b>Case Assignment Report</b>            The Case Assignment Report contains information related to open cases during the report period. The report breaks out the number of primary and secondary cases each worker has, the total number of open cases in each county, and each region by case type, and detail information about each case that is open during the reporting period. The purpose of the report is to assist counties in tracking and monitoring workflow.</p>	SM04A103
ADMINISTRATIVE	<p><b>Closed Cases Report</b>            This report provides information on cases that were closed during the previous month.</p>	SM0501b
ADMINISTRATIVE	<p><b>Retired - Standard Program Services</b>            04/13/2016 - This report had been retired and please use SM10C100 to obtain documented Standard Program Services.             This report provides a listing of the documented Standard Program Services and the associated data elements recorded in the Standard Program Services module.</p>	SM10C01

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SUB-CATEGORY	REPORT NAME	REPORT #
ADMINISTRATIVE	<p><b>Standard Program Services Spreadsheet</b></p> <p>This report provides a spreadsheet listing of the documented Standard Program Services and the associated data elements recorded in the Standard Program Services module for the user specified time period. Output file contains both Summary totals and Detailed data information.</p>	SM10C100
INITIAL ASSESSMENT	<p><b>CPS Appeals Outcome Report</b></p> <p>The CPS Review and Appeals Outcome Report provides information on the total allegation substantiations, by maltreater, that occurred within the reporting outside the reporting period but had a review / appeal occur within the reporting period. The report also details the count and percentage of Agency Reviews and / or Division of Hearing and Appeals (DHA) that occurred related to those substantiations. Use this report to determine the total reviews and/or appeals that occurred, by county, and also the outcome of those reviews or appeals. Detailed information is also available.</p>	ADHOC080
PLACEMENT	<p><b>ICWA Report</b></p> <p>This report is used for monitoring ICWA Documentation for children who are in out of home care within the reporting period.</p>	CM26X101
PROVIDER	<p><b>Retired - Foster Home Counts and Vacancy Rates by Worker</b></p> <p>Counts Foster Homes and provides Vacancy Rate information by Worker.</p>	PM02A03
PROVIDER	<p><b>Retired - Provider Characteristics</b></p> <p>The purpose of this report is to capture comprehensive information about active home providers and their corresponding licenses (where applicable) during the reporting period. This report will generate two files: 1) a detail MS Excel file and 2) a summary MS Word file.</p>	PM02A08
PROVIDER	<p><b>Provider Detail Report</b></p> <p>The Provider Detail Report contains detail information about licensed foster care providers. The report pulls in all providers who had an active license or whose license on hold during the reporting period. Provider's license status history was initialized in February 2010.</p>	PM02A103
PROVIDER	<p><b>Retired - Provider Resource Directory</b></p> <p>For each Worker, each Supervisor, each County, and Statewide this report lists all Providers (currently having information in the WiSACWIS system), by Status, by Provider Type with relevant provider information.</p>	PM02B01
PROVIDER	<p><b>Level of Care Monitoring</b></p> <p>Provides information related to the conversion of relative homes to be Foster Homes (Level 1 or 2).</p>	PM04A100
PROVIDER	<p><b>FH CBC Report</b></p> <p>This report provides foster home license, parent 1 and parent 2, background checks, and placement information for monitoring background check compliance.</p>	PM04A102

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SUB-CATEGORY	REPORT NAME	REPORT #
<b>PROVIDER</b>	<b>Licensing Timeliness Report</b> This report includes Information related to Licensing decisions being made in a timely fashion by counties on regular licenses and licenses where families have open COKC OHC placements while the license is pending. This report is used for monitoring purposes.	<b>PM04A103</b>

# FISCAL REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
FISCAL	<b>Trust Accounts</b> This report provides information regarding newly created trust accounts for the given month requested. The target audience is fiscal/trust account managers.	ADHOC023
FISCAL	<b>Payment Expenditures</b> Detail and summary total of costs disbursed during the requested period.	ADHOC047
FISCAL	<b>Status-Limitations-Statewide</b> Provides summary information Statewide for Title IV-E Eligibility Determination status limitations (causes of other-than-reimbursable status).  This report is produced by the dWiSACWIS data warehouse and provided in .PDF format. It is not available on-demand through eWReports. Please contact your eligibility liasion for custom time period reporting.	DWIS_FIN_ELG_001
FISCAL	<b>Status-Limitations-by-Region</b> Provides summary information, by region and counties within the region, for Title IV-E Eligibility Determination status limitations (causes of other-than-reimbursable status).  This report is produced by the dWiSACWIS data warehouse and provided in .PDF format. It is not available on-demand through eWReports. Please contact your eligibility liasion for custom time period reporting.	DWIS_FIN_ELG_001
FISCAL	<b>Status-Limitations-by-County</b> Provides summary information, by county, for Title IV-E Eligibility Determination status limitations (causes of other-than-reimbursable status).  This report is produced by the dWiSACWIS data warehouse and provided in .PDF format. It is not available on-demand through eWReports. Please contact your eligibility liasion for custom time period reporting.	DWIS_FIN_ELG_001
FISCAL	<b>Pending-Eligibilities</b> Summary and detail report of pending active eligibility determinations. This includes Initial determinations, Redeterminations, and determination Modifications.  Report is produced daily.	DWIS_FIN_ELG_003
FISCAL	<b>Historical-Pending-Eligibilities</b> Summary and detail report of historical pending eligibility determinations that need to be cleaned up. This includes Initial determinations, Redeterminations, and determination Modifications.  Report is produced daily.	DWIS_FIN_ELG_004

# FISCAL REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
FISCAL	<b>Episode Driven Payments</b> Names of children associated with facilities that are paid as episodic payments. Essentially, this is a summary of all the cases where an episodic payment is created. BMCW will use episode driven payments for CCI, GH and Wraparound placements.	FM0102
FISCAL	<b>Retired - Pre-Payment replaced by FM01X103</b> This report shows the counties an estimate of how providers will be paid for the current month. The estimated payments are based on current placements. The report breaks the placements out by county, type of placement and payee. The four types of placements are: Newly Opened, Approved Placements Newly Closed, Approved Placements, Ongoing Placements. Placements with payments resulting from retroactive rate changes	FM0103
FISCAL	<b>Wraparound/FPI/YES Reconciliation</b> This report provides a listing of the system-disbursed and the non-system-disbursed Wraparound/FPI/YES payments and overpayments (this report does not list overpayment adjustments).	FM0104
FISCAL	<b>Payment Reconciliation Report</b> This report provides a listing of all system-disbursed payments and overpayment adjustments (this report does not list non-recouped overpayments). NOTE: due to the limitation of EXCEL to handle the data returned from the report, please submit the request to run one month at a time.	FM0105
FISCAL	<b>Financial Checks Reconciliation</b> This report provides a listing of all system-disbursed payments and overpayment adjustments where the check date falls within the specified range. Only non-cancelled payments that are part of an Outstanding or Cleared check are retrieved.	FM0106
FISCAL	<b>Retired - Pre-Payment Kinship replaced by FM01X107</b> This report shows the counties an estimate of how providers will be paid for the current month, for Kinship payments only. The estimated payments are based on current placements. The report breaks the placements out by county, type of placement and payee. The four types of placements are: Newly Opened, Approved Placements Newly Closed, Approved Placements Ongoing Placements Placements with payments resulting from retroactive rate changes	FM0107
FISCAL	<b>Financial Payment Sweep</b> This report provides a listing of all system-disbursed payments and overpayment adjustments (this report does not list non-recouped overpayments) as well as the status and information on the checks the payments are associated to.	FM0108
FISCAL	<b>Episode Driven Payments Spreadsheet</b> This report lists episode payments generated by Create Episode Driven batch program. The Counties generally use episode driven payments for RCC, GH and Wraparound placements.	FM0109

# FISCAL REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
FISCAL	<b>Pre-Payment Report</b> This report replaced FM0103. This report shows the counties an estimate of how providers will be paid for the current month. The estimated payments are based on current placements. The report breaks the placements out by county, type of placement and payee. The four types of placements are: Newly Opened, Approved Placements Newly Closed, Approved Placements, Ongoing Placements. Placements with payments resulting from retroactive rate changes.	FM01X103
FISCAL	<b>Pre-Payment Kinship Care Report</b> This report replaced FM0107. This report shows the counties an estimate of how providers will be paid for the current month, for Kinship payments only. The estimated payments are based on current placements. The report breaks the placements out by county, type of placement and payee. The four types of placements are: Newly Opened and Approved Placements, Newly Closed and Approved Placements, Ongoing Placements, and Placements with payments resulting from retroactive rate changes.	FM01X107
FISCAL	<b>Monthly Payment Listing</b> This report shows Counts and Dollar Totals of Foster Home and Kinship Care, by Gender, Age Group, and Court Ordered vs. Non-Court Ordered.	FM0203
FISCAL	<b>Kinship Care High Payment Report</b> The intent of this report is to identify all kinship care kids for whom the payment made on their behalf by the Department exceed the dollar value runtime parameter.	FM0211a
FISCAL	<b>Pending Checks Payee Listing - Kinship</b> This report provides a list of the pending checks on the Checks table for Kinship payments. These checks represent payments and payment adjustments that are eligible to be disbursed during the next check run.	FM0217
FISCAL	<b>Monthly Pre-Audit Payee Listing - Kinship</b> This report provides a list of the Kinship payments that are included in the Check Write file and will be printed. These checks represent payments and payment adjustments that will be included in the next check run.	FM0218
FISCAL	<b>Pending Checks Payee Spreadsheet</b> This report provides a list of the payments associated with pending checks on the Checks table. These represent payments and payment adjustments that are eligible to be disbursed during the next check run.	FM0221
FISCAL	<b>Pre-Audit Payee Spreadsheet</b> This report provides a list of the checks that are included in the Check Write file and will be printed or direct deposited in the provider's bank account. These checks represent payments and payment adjustments that will be disbursed in the next check run for a specified County.	FM0222
FISCAL	<b>Overpayments Reconciliation</b>	FM02B100



# FISCAL REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
	Provides detailed information on new and outstanding overpayments. Provides outstanding balance, status of the overpayment, and repayments to date, as well as adjustments received during the reporting period, and any overpayments where the balance has been sent to collections	
FISCAL	<b>Voucher Worksheet</b> This report lists all the system generated WiSACWIS expenditures that have been sent to the State Accounting System (FMS).	FM02VW
FISCAL	<b>Medicaid Certifications Due</b> This report provides information on the Medicaid certifications that are coming due in the near future (based on report parameter date and county selected). This report can be used to help county workers who input Medicaid certifications into eWiSACWIS to manage which need to be recertified.	FM0304
FISCAL	<b>Medicaid Certifications Review - State</b> This report will provide State Adoptions with the listing of adoptive children who are approaching their 18th birthday and either do not have an Adoption Assistance after 18 record, or the Adoption Assistance after 18 exists, but the Anticipated Graduation Assistance date on it is missing, or the Anticipated graduation date exists, but it is before child's 18th birthday. After the State Adoptions receive the report, they will review the information and will proceed with on-line data updates. They will either create an Adoption Assistance after 18 with the anticipated graduation date or cancel the Medicaid certification.	FM0305
FISCAL	<b>Benefit Payments</b> This report summarizes the benefit payments made on behalf of children in three major categories: Title IV-E, Title XIX, and TANF. The Title IV-E component is further broken into four sub categories: Foster Home, Group Home, RCCs, and Adoptive Home. This report also provides information on the same components by county. In addition, it provides information on Checks Disbursed, Checks In Process and Overpayments at the county level.	FM04A02
FISCAL	<b>Overpayments with Trust Accounts</b> This report summarizes those overpayments where the original payment was made using the child's trust funds. The objective of this report is to allow the Department and county financial staff to make manual adjustments to children's trust accounts and Title IV-E claiming.	FM04A03
FISCAL	<b>Pre 2-Year Deductions</b> This report summarizes claims that are 2 years and older, made on behalf of children in Title IV-E and Title XIX. This report provides information for Statewide Foster Care and Adoptions, Milwaukee and Non-Milwaukee.	FM04A08
FISCAL	<b>IVE Benefit Payments Adjustment</b> Title IV-E claiming comparison, in support of quarterly claiming calculations and adjustments.	FM04a100

# FISCAL REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
FISCAL	<b>Trust Account Current Balance Report</b> This report lists the current balance for each child's trust account in open cases. This report includes both positive and negative account balances for a child's trust account. If the account has reached a maximum balance level, then a flag is posted indicating a spend-down is required. Specifically displayed on this report are child's name, child's SSN, person ID, case ID, site location, FFP indicator, specific benefit balances, the current balance, outstanding cost of care and an indicator for spend down required.	FM0701b
FISCAL	<b>EFT Ledger Update Exception Report</b> This report shows the exceptions from the EFT Ledger Update batch process. Exceptions are caused by negative amounts and claim numbers not found in the Benefit table.	FM0702a
FISCAL	<b>Trust Account Reconciliation Report</b> This report is a listing of withdrawals and deposits, in the same format as found on the statement given from the bank. The report will be used to confirm all withdrawals and deposits are recorded properly in WiSACWIS as they exist in the State maintained trust account. Withdrawals and deposits will be shown at the individual transaction level and sorted in the following order: date, type, and transaction id. The total page will display for each bank the total deposits and withdrawals for the given period, as well as initial period balance, end period balance, and current balance. If no ledger records exist for a particular bank, then a report will not be produced for that bank.	FM0702b
FISCAL	<b>Ending Placements Report</b> This report lists the placements that ended for period indicated in the parameter card. Specifically, these will be placements ending for children with Trust Accounts. The report will display the Case ID, Case Name, Participant Name, Begin Date and End Date of the placement. The user can then use the Case ID to search online for the case and retrieve more detailed information about the placement.	FM0703b
FISCAL	<b>Trust Account Deposit History Report</b> This report lists the deposit history for each child's trust account. The user may either specify Begin or a range of dates. Begin will total all deposits since a trust accounts inception. The second option allows users to determine the total deposits for a date range. Specifically displayed on this report are child's name, child's SSN, worker's name, worker's phone number, site location, FFP indicator, benefit amount, and the total amount.	FM0704b
FISCAL	<b>KIDS Daily Update Report</b> This report provides a KIDS data compare between SACWIS and KIDS for records processed during a particular run	FM0705
FISCAL	<b>Trust Account Balance for Closed Cases</b> This report displays the trust account balances for cases that have been closed, but have open trust accounts to pay for arrears etc. This report only includes open trust accounts for cases that have been closed since a user-specified date. Specifically displayed on this report are child's name, child's SSN, Site Location, FFP Eligibility, benefit-specific amount balance, current balance and outstanding cost of care.	FM0705b

# FISCAL REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
FISCAL	<b>KIDS Daily Extract Exception Report</b> This report provides a listing of exceptions from the KIDS daily extract process	FM0706
FISCAL	<b>Trust Account Drawdown Report</b> This report displays the drawdowns made on the General Trust Account for each child, after the reimbursements are claimed by the state. The report also displays reversals and check cancellations of withdrawals that are specified by the user. Specifically displayed on this report are child's name, person ID, case ID, trust account ID, benefit type, draw down (or reversal or cancelled payments) amount, FFP category, date of transaction, payment ID, payment begin and end dates.	FM0706b
FISCAL	<b>Monthly KIDS Exception Report</b> This report shows errors resulting from Trust Account Ledger updates from KIDS, such as "CLOSED ACCOUNT".	FM0708a
FISCAL	<b>Monthly KIDS Verification Report</b> This report shows deposits or withdrawals to the Trust Account Ledger from KIDS for verification.	FM0708b

# OTHER REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
OTHER	<p><b>Multiple Case Involvement</b> Provides a listing of persons in eWiSACWIS who are Active participants (in some capacity) in 3 or more open eWiSACWIS cases.</p> <p>Report information includes person name, DOB, current age, total number of open cases in which they are a participant, and a listing of the Case IDs in which they are (active) participants.</p> <p>The county specified in the parameters must have an open Primary or Supervisory assignment to at least one of the cases in which a person is an active participant. If so, all of their related cases will show in the report.</p> <p>NOTE: The Case Counties column shows the various counties associated with the various cases, however the order is not meaningfully tied to the order of the Case IDs.</p>	ADHOC057

# PERMANENCY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
CASE PLANNING	<b>Case Plan Service Inventory</b> Integrated Case Plan records for providers of standard services for evaluation of IVE Waiver program requirements by counties. Details for provider services and Summary counts of services by Responsible Provider Types.	SM08X115
CASE PLANNING	<b>Retired - PS Program Pre Enrollment - Replaced by SM08X116B</b> This report tracks the number of children, by county and statewide, that are eligible for the PS Program based on the child's Re-Entry Prevention Model (RPM) score at the end of the reporting period.  The report replaced by SM08X116B.	SM08X116
CASE PLANNING	<b>PS Program Pre Enrollment</b> This report tracks the number of children, by county and statewide, that may be eligible for the PS Program based on the child's Re-Entry Prevention Model (RPM 2_0) score at the end of the reporting period.	SM08X116B
CASE PLANNING	<b>PS Program Enrollment and Payment</b> This report identifies the number of children enrolled at the end or at some point within the reporting period as well the number of payable days the child was in the PS Program.	SM08X117
CASE PLANNING	<b>PS Program Case Management</b> The PS Program Case Management report is designed to monitor the requirements for the PS Program. It includes information regarding time in the program as well as case requirements for program assignment.	SM08X118
CASE PLANNING	<b>PS Program Monthly Family Services</b> The PS Program Monthly Family Services report is designed to monitor the services planned for the PS Program Enrollee and case participants.	SM08X121
PERMANENCY PLANNING	<b>Youth17 Mailing Report</b> To provide a listing of youth and provider contact information for youth who is in care and turn 17 within the report period.	ADHOC055
PERMANENCY PLANNING	<b>Retired - Ongoing Plans - County</b> PEP Report: Tracks timeliness for Family Assessment & Case Plans, and Case Progress Evaluations for Ongoing Cases. Report retired in June 2015.	SM0801a
PERMANENCY PLANNING	<b>Retired - Ongoing Plans - Statewide Summary</b> Statewide Summary of the timeliness for Family Assessment & Case Plans and Case Progress Evaluations for Ongoing Cases. Report retired in June 2015.	SM0801c
PERMANENCY PLANNING	<b>Retired - Permanency Plan Detail Report</b> This report displays detailed and summary information on permanency plans and permanency plan reviews and hearings created for all children that are currently in placement. Report retired in June 2015. Please use SM08X136 Perm Plan Detail Report.	SM0802

# PERMANENCY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
PERMANENCY PLANNING	<b>Retired - Ongoing Planning - County Summary and Details</b> Report identifying timeliness of documenting results of the family assessments and the initial case plans, and case progress evaluations. Report retired in June 2015.	SM08b01a
PERMANENCY PLANNING	<b>NYTD Youth Contact</b> Monthly report that lists the NYTD youth name, most recent contact information, and originating county. This report includes youth who is in care and turn 17 during the report ing period.	SM08X101
PERMANENCY PLANNING	<b>Weekly NYTD Youth</b> Weekly report that lists the NYTD youth name, most recent contact information, and originating county. This report includes youth who is in care and turn 17 during the report ing period.	SM08X103
PERMANENCY PLANNING	<b>NYTD Youth 17</b> Monthly report that lists the 17 year old youth who must complete the survey in the past 12 months from report begin date. This report is used for performance tracking purpose.	SM08X104
PERMANENCY PLANNING	<b>Permanency Consultation Monitoring Report</b> This report provides open permanency consultant assignments during the reporting period and associated client demographic information.  This report is for All Counties only and there are no individual County output files.	SM08X106
PERMANENCY PLANNING	<b>IL Service Report</b> Monthly report that lists youth who receives independent living services during the reporting period.	SM08X107
PERMANENCY PLANNING	<b>Permanency Consultation Report</b> This report contains information related to Permanency Consultations and Permanency Roundtables. From this point forward, and within the report, PCs and PRTs will be referred "to as PCs. This report pulls in all children that are in out-of-home care. The report then indicates if a child has received a PC and information directly relating to that PC." "Summary tabs pull information directly relating to pending tasks and systemic barriers.	SM08X109
PERMANENCY PLANNING	<b>SPC Monitoring Report</b> The State Permanency Consultation Monitoring Report contains information regarding children in out-of-home care (OHC) specifically with the purpose of assisting in the monitoring and tracking of permanency consultation activities of and for State Permanency Consultants (SPC). The report was developed to assist SPCs in talking with counties about their children in OHC and assist in permanency planning efforts. This report was developed to help SPCs monitor activity directly related to Permanency Roundtables (PRTs).	SM08X110

# PERMANENCY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
PERMANENCY PLANNING	<b>NYTD Youth Contact 19</b> Monthly report that lists the NYTD youth name, most recent contact information, and originating county. This report includes youth who completed NYTD Survey at 17 and turn 19 during the reporting period.	SM08X112
PERMANENCY PLANNING	<b>NYTD Youth Tracking 19</b> Monthly report that lists the 19 year old youth who must complete the survey in the past 12 months from report begin date. This report is used for performance tracking purpose.	SM08X113
PERMANENCY PLANNING	<b>PS Program Concurrent Plan</b> This report captures the list of indicators that mandates the need of Concurrent Plan within the Permanency Plan. The Information is pulled from the most recent plan of the child's episode within the reporting period.	SM08X123
PERMANENCY PLANNING	<b>NYTD Youth Contact 21</b> Monthly Report that lists the NYTD youth name, most recent contact information and originating county. This Report includes youth who completed NYTD survey at 17 and turns 21 during the Reporting period.	SM08X128
PERMANENCY PLANNING	<b>NYTD Youth Contact Tracking 21</b> Monthly Report that lists the 21 year old youth who must complete the survey in the past 12 months from report begin date. This report is used for performance tracking purpose.	SM08X129
PERMANENCY PLANNING	<b>NYTD Youth Outcome Summary 17 Report</b> This report captures information of the youth that participated in the NYTD 17 survey. It shows, at a county and statewide level.	SM08X130
PERMANENCY PLANNING	<b>NYTD Youth Outcome Summary 19 Report</b> This report captures information of the youth that participated in the NYTD 19 survey. It shows, at a county and statewide level.	SM08X131
PERMANENCY PLANNING	<b>NYTD Youth Outcome Summary 21 Report</b> This report captures information of the youth that participated in the NYTD 21 survey. It shows, at a county and statewide level	SM08X132
PERMANENCY PLANNING	<b>Permanency Plan Detail Report</b> The Permanency Plan Detail report provides information regarding permanency reviews and hearings and their timeliness, Concurrent planning items, ASFA information, Wellbeing information, and Services currently provided to the child.	SM08X136
PERMANENCY PLANNING	<b>Youth Outcomes Report</b>	SM10A119

# PERMANENCY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
	<p>The Youth Outcomes Report contains information related to children aged 15 and older in out-of-home care (OHC) and out-of-home placement (OHP). The report contains information regarding children exiting out of home care, and count of children in care at the end of the reporting period. The report also contains summary and detail information related to each child's episode length, age at discharge, and agency and county-level outcome trends. This report is the source data for the Aging Out Dashboard.</p>	
PERMANENCY PLANNING	<p><b>Foster Care Extension</b>            This report is for Foster Care Extension purpose and has the records for youths of age 17.5 and above. It provides the youth level detail information including their OHC re-entry, their age at re-entry, whether they have eligibility determination document, their Initial and Subsequent Eligibility.</p>	SM10A124
PLACEMENT	<p><b>Kids Removed in OHC by zip code</b>            Report shows all children who were in out of home care during the query period, along with the address/zip code from which they were (assumedly) removed-- the address associated with cps report prior to the child's removal date. If the CPS report did not have an address, the case address on the CPS report date is used.</p> <p>Report also provides the zip code of the provider with which they were placed.</p> <p>Summaries show counts of cases and children by zip code.</p>	ADHOC030
PLACEMENT	<p><b>Kids in OHC by Provider Zip Code</b>            Report shows data for all children in out of home care within the query period, including the provider address and zip code where the children were placed. The report summary shows counts of cases and children by provider zip code.</p>	ADHOC034
PLACEMENT	<p><b>All Children age 15 or older in out of home placements - select by County</b>            AD HOC Report #200 - all Counties can now use            All Children age 15 or older in out of home placements, including Kinship includes all children from age 0 through 18 or older than 18 if still in OHC</p> <p>#39495 - April 2015, this report retired.</p>	ADHOC040
PLACEMENT	<p><b>Removal Reasons Report</b>            This report lists the summary of removal reasons for the children who are in out of home placement within the reporting period. The report logic based on PAAD core and the physical move detail tab. The child's MCI ID listed as well.</p>	ADHOC076
PLACEMENT	<p><b>Out of Home Care Rates</b></p>	FM01x100



# PERMANENCY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
	<p>The Out-of-Home Care Rates Report contains information related to placement rates for children in out-of-home care (OHC). Any average found in this report is a 12 month rolling average. All averages include only those foster care payments that are paid placements. Information includes the average out of home care rate for children in a paid foster care placement by level of need, the average foster care payment by level of need and level of care, the average number of supplemental points by the seven CANS domains, the justification for exceptional payments, information specific to those children subject to the hold harmless clause, and detail information about the rates and payments for all children in OHC.</p> <p>The purpose of this report is to assist in determining what average foster care rates are taking into consideration the child's level of need and level of care. It can also be used to assist counties in managing the group of hold harmless children.</p>	
PLACEMENT	<p><b>CANS Timeliness</b>            Provides information on the CANS ticklers that are coming due in the near future (based on report end date + 45 days), and CANS that were completed within the reporting period.</p> <p>This report can be used to help manage CANS which need to be done, and to understand state, county and worker performance related to the timeliness with which CANS are being completed.</p>	SM08D100
PLACEMENT	<p><b>Children Reunified within 12 months of removal</b>            This report lists the children who were reunified with families within 12 months of removal.</p>	SM10A105
PLACEMENT	<p><b>Placement Verification</b>            Provides detailed information related to Placements and financial payment forecasting.</p> <p>Breakout tabs include: Foster Care (incl TFH), Kinship, Facilities, Other Placements, and One-Time payments.</p>	SM10A108
PLACEMENT	<p><b>ASFA Report</b>            Federal regulations require States to document ASFA and Permanency Planning information for children who have been in out of home care for 15 out of the last 22 months. This report indicates whether that documentation has been completed or has yet to be completed for the county specified.</p>	SM10A109
PLACEMENT	<p><b>Placement Activity and Detail</b>            The Placement Activity and Detail Report contains information related to children in out-of-home care (OHC). The report contains information regarding the flow of entries into and exits out of OHC, including the count of children in care at the end of the reporting period, and a count of total children served during the reporting period. The report also contains summary and detail information related to each child in OHC including placement settings, relative placements, and demographics.</p>	SM10A112

# PERMANENCY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
PLACEMENT	<p><b>Permanency Outcomes</b>            The Permanency Outcomes Report contains information related to children in out-of-home care (OHC) and out-of-home placement (OHP). The report contains information regarding children exiting out of home care, and count of children in care at the end of the reporting period. The report also contains summary and detail information related to each child's episode length, age at discharge, and agency and county-level outcome trends.</p>	SM10A114
PLACEMENT	<p><b>Re-Entry into OHC Report</b>            The Reentry Into OHC Report contains information related to children in out-of-home care (OHC) and out-of-home placement (OHP). The report contains information regarding children exiting out of home care (for 12 months prior to the report range) , and count of children in care at the end of the reporting period, and time measures for those kids that re-enter OHC anytime after that exit from OHC. The report also contains summary and detail information related to each child's episode length, age at discharge, and agency and county-level Reentry trends. NOTE: The OHC cohort for this report uses children exiting (discharging from) OHC in the 12 months prior to the report period range supplied by the user.</p>	SM10A115
PLACEMENT	<p><b>Placement Stability</b>            The Placement Stability Report contains information related to children in out-of-home care (OHC) and out-of-home placement (OHP). The report contains information regarding children in an out of home care episode at any point within the reporting period; counts of unique children and of out of home care episodes (referred to in the report as "child-episodes". The report provides summary and detail information related to each child's episode length, physical placement movements, and agency and county-level compliance with the Federal measure.</p>	SM10A116
PLACEMENT	<p><b>On demand only - CFSR3 Permanency in OHC Report</b>            ON DEMAND ONLY as of May 2016 - The Permanency-In-OHC Report contains information related to children in out-of-home care (OHC) and out-of-home placement (OHP). The report contains information regarding children exiting out of home care, and count of children in care at the end of the reporting period. The report also contains summary and detail information related to each child's episode length, age at discharge, and agency and county-level outcome trends.</p>	SM10A120
PLACEMENT	<p><b>On demand only - CFSR3 Reentry Into OHC Report</b>            ON DEMAND ONLY as of May 2016 - This report is specific developed for CFSR3 measure and the report population is the entry cohort.</p>	SM10A121
PLACEMENT	<p><b>CFSR3 Placement Stability Report</b>            This report is specific to the CFSR3 measure and the report population is entry cohort.</p>	SM10A122
PLACEMENT	<p><b>CFSR3 Maltreatment in OHC</b></p>	SM10A123

# PERMANENCY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
	<p>The Maltreatment in out-of-home care (OHC) report gives the information about of all the children in foster care during a 12-month period, the rate of victimization per day of foster care. The report contains information about the total number of day spent in OHC, sustained allegations, rate of incidents per 100k at the end of the reporting period. The report also contains summary and detail information related to each child's allegations, maltreatment and maltreater details, placement and service types at the report end.</p>	
PLACEMENT	<p><b>Median Length of Stay</b>            Median Length of Stay report presents summary and child-level detail for the median length of stay (in months) of children in placement at a given point in time.</p>	SM10A21
PLACEMENT	<p><b>Maltreatment in Out of Home Care</b>            The Maltreatment in Out of Home Care report presents summary and child level-detail for allegations of maltreatment towards children in out of home care by Foster parents, Relative court-ordered care providers, or Staff at RCCs. Results are based on reports of abuse within a calendar year (CY). All reports against Foster Parents, Relative court-ordered care providers, and Staff are included in the report regardless of the allegation decision/finding. Additional case detail is provided at the child level including maltreatment type, maltreater relationship, and report and assessment data</p>	SM10A23
PLACEMENT	<p><b>Re-entry into OHC</b>            Retired COBOL reprot - only available for BMCW PRES</p>	SM10a24
PLACEMENT	<p><b>Siblings in Placement Summary - County</b>            PEP report that tracks the children who are in placement who have siblings. Indicates whether siblings are placed at the same provider home. This is a point in time report.</p>	SM10A30a
PLACEMENT	<p><b>Siblings in Placement Summary - Statewide Summary</b>            PEP report that is a Statewide summary of the children who are in placement who have siblings. Indicates whether siblings are placed at the same provider home. This is a point in time report.</p>	SM10A30c
PLACEMENT	<p><b>Kinship Placement Report</b>            The purpose of this report is to track the number of county funded and TANF payments for children that are in a kinship care placement or receiving kinship type services.</p>	SM10a31
PLACEMENT	<p><b>Placement Correction Report</b>            The purpose of this report to identify cases that look to have errors regarding out-of-home placements to aid future data clean up effort. The focus of the report will be children with valid AFCARS placements.</p>	SM10a33

# PERMANENCY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
PLACEMENT	<b>Subsidized Guardianship</b> The subsidized Guardianship Report contains information related to children who have a Subsidized Guardianship agreement, and may be receiving a subsidized guardianship subsidy payment. The report has seven tabs.	SM17x101
PROVIDER	<b>Retired - Listing of all Child Placing Agencies in the State</b> Listing of all Child Placing Agencies in the State - User entered start and end dates.  Case ID, Start Date, Provider ID, Provider Name, Licensing Agency and County.	ADHOC035
PROVIDER	<b>Provider Training by County</b> Provider Training Report by County and Start Date of training	ADHOC054
PROVIDER	<b>Kinship Home Reassessment</b> Provide information related to Kinship care providers (CO-KC) who need home reassessments, or have had them completed within the reporting period.	ADHOC071
PROVIDER	<b>Provider: Monthly Recruitment Report</b> Lists Recruitment Events held during the month information such as Date and Cost.	PM1001

# SAFETY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
ACCESS	<p><b>Access Report (Enhanced)</b>            NOTE: Report parameter dates should be within the same calendar year.</p> <p>Provides details for CPS Reports and Service Intakes, as well as ancillary details concerning case participant demographics, the unit to which the case was assigned after being screened, and summary information on number and types of intakes, intake timing trends, ZIP code trends, date/time trends, etc.</p> <p>The purpose of the Access report is to track the intake activity recorded by county and state workers in Access windows in eWiSACWIS. The report population captured for this report will include all intakes screened in and out at the supervisory level during the reporting period. This report will also include a breakdown of the number of intakes by response time (CPS only), maltreatment type (CPS only), and services report type (service only). The Access report includes multiple detailed output files and multiple summary outputs, distributed monthly for each county and Statewide.</p>	SM02X100
ACCESS	<p><b>On Demand only - Referrals</b>            This report summarizes information relating to information and referral requests that were documented during the reporting month.</p>	SM0301
ACCESS	<p><b>Alternative Response Recurrence</b>            Recurrence of CPS access reports for Alternative Response initial assessment completed within the reporting parameter period.</p>	SM06a110
ACCESS	<p><b>CPS Safety</b>            PEP Report: Report of timeliness and safety response for completed Initial Assessments.</p>	SM06B01a
ACCESS	<p><b>CPS Safety - Statewide Summary</b>            PEP Report: summarizes the timeliness and safety response for completed Initial Assessments for the entire state.</p>	SM06B01c
INITIAL ASSESSMENT	<p><b>IA Tracking</b>            Reports relevant details for cases assigned to Initial Assessment workers, related casework that is required and timelines/deadlines.</p> <p>The on-demand default parameter dates are:            From: 1st of the month that was two months ago            To: the current run date</p>	SM06A106
INITIAL ASSESSMENT	<p><b>IA Backlog</b>            Provides information for CPS reports received within the parameter period which have not been linked to an Initial Assessment and/or the Initial Assessment has not been fully completed and approved.</p>	SM06A107

# SAFETY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
INITIAL ASSESSMENT	<p><b>Initial Assessment Report</b>            This report covers all initial assessment performance measures, along with caseload, workload, and has detailed information about each initial assessment, allegation, and child victim.            This report can be used to understand state, county and worker performance on a number of measures.</p> <p>It has an official monthly run and is also run weekly .</p> <p>This report can be run on demand, for individual counties and for statewide (All-Counties) data.</p>	SM06A109
INITIAL ASSESSMENT	<p><b>Recurrence of Maltreatment</b>            This report provides broad information for all substantiated allegation occurred within the query period.            The on-demand output will be one file, with multiple tabs (unlike the scheduled outputs, which result in multiple output files.</p>	SM06A111
INITIAL ASSESSMENT	<p><b>Initial F2F Contacts</b>            This report is to determine the number of contacts that have been attempted and/or that have occurred in the process of completing the initial face-to-face contact in the Initial Assessment. This report also states if the Initial F2F contact occurred timely or not, and whether any attempts to make this contact were timely or not. Also included is the minimum, maximum and average number of documentation delays in this process.</p>	SM06A124
PLACEMENT	<p><b>Confirm Safe Environment Report</b>            This report lists the Confirm/Reconfirm Safe Environment Assessment (CSE/RCSE) documented by counties on children who are in care within the reporting period. This report is used for monitoring purposes.</p>	SM06A128
SAFETY PLANNING	<p><b>Retired - IHSS Report Replaced by SM06A125</b>            The report provides evaluation information for the intensive in home services program in BSWB. Information included characteristics of referrals, case dispositions, re-referral and maltreatment, and children removed to out of home care placement.</p> <p>01/27/2017 - To be replaced by SM06A125 IHSS Enrollment and Outcomes Report.</p>	ADHOC070
SAFETY PLANNING	<p><b>IHSS Enrollment and Outcomes Report</b>            The SM06A125 IHSS Enrollment and Outcomes Report provides enrollment and evaluation information for the in home safety services program, for those enrolled during the reporting period. The report details summary information regarding enrollment by county, demographic information of children enrolled in the program, allegation and substantiation information both before and during the program enrollment, and information on the outcomes of children who left the IHSS program during the reporting period.</p>	SM06A125
SAFETY PLANNING	<p><b>IHSS Pre Enrollment By County</b>            This report provides the list of children not currently enrolled in the IHSS program that meet the criteria for enrollment. The county is to use this report to determine which children are not enrolled that likely should be enrolled.</p>	SM06A126

# SAFETY REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
SAFETY PLANNING	<b>IHSS Pre Enrollment By Case, Child</b> This report provides the list of children that may be eligible for enrollment in the IHSS program, and is to be used to assist in determining who to enroll. The report user is to query the individual child they are interested in enrolling to determine if they qualify.	SM06A127
SAFETY PLANNING	<b>Present Danger Threat and Protective Plan Report</b> This report will provide the information regarding the Present Danger Threat Assessment and Protective Plan functionality implemented in eWiSACWIS R5.7 (June, 2016). This report is to be used by caseworkers and state staff to determine overall present danger threats and protective plans implemented to control for safety to keep the child in the home.	SM06B100
WELL-BEING	<b>Safe Haven Relinquishment Report</b> This report provides information on the children that were marked as being a 'Relinquishment Case' within the Person Management screen in eWiSACWIS (within 'Parent Info'). Please note that this report does NOT provide details regarding children noted as being a Relinquished Infant during the Access Report process. Therefore any children documented as being a relinquished infant only within the Access Report will not appear in this report.	AdHoc075
WELL-BEING	<b>CFSR3 Recurrence of Maltreatment Report</b> This report is specific for CRSR3 measure.	SM06A123

# WELL-BEING REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
CASE PLANNING	<p><b>Community Response Plan</b>            Case name and contact information for families referred to the Community Response Program.            The contact information will include two tabs. The first tab will list families assigned to the Treatment group and the second tab will list families assigned to the Control group</p>	SM04A102
CASEWORKER CONTACTS	<p><b>Caseworker Contacts</b>            NOTE: The parameter END Date is used to determine the Federal Fiscal Year for the report. FFY begins on October 1st of each year.</p> <p>Detail tab: Listing of children who were in out of home care for a given month, for whom a documented face-to-face contact is required but is missing.</p> <p>Detail2 tab: Listing of documented successful face-to-face contacts for each month.</p> <p>Federal YTD and Summary tabs: Counts and Percent of children in Out of Home Care placements who had in-home / face-to-face visits each month. County and Statewide compliance comparison, for both State and Federal measures.</p>	CM06X100
CASEWORKER CONTACTS	<p><b>Caseworker Contacts MONITORING</b>            NOTE: The End Date parameter MUST be the last day of a month (even if it is the current month).</p> <p>Scaled down version of the main Caseworker Contacts report. Provides more current and predictive current-month results for children in out of home placement who (will) require monthly face to face contact visits.</p> <p>Visits_Required tab shows children-months for which a face to face contact is required but has not been documented (and perhaps still needs to occur).</p> <p>Successful_Contacts tab shows children-months for which a face to face contact is/was required and the contact occurred and has been properly documented.</p> <p>Summary tab shows the percentage of contacts made versus contacts required for the county and Statewide.</p>	CM06X102
CASEWORKER CONTACTS	<p><b>Contacts for Families</b>            This report tracks monthly contacts for all families in open cases within the reporting period.</p>	CM06X104
EDUCATION	<p><b>Education</b>            This report provides information on children who are expected to have Educational information documented in eWisacwis.</p> <p>Note: For ALL Counties run, please limit data requested to no more than 1 quarter, as the volume of returned data rows can exceed the current software limitations.</p>	SM07A100



# WELL-BEING REPORTS

SUB-CATEGORY	REPORT NAME	REPORT #
HEALTH/MENTAL HEALTH	<b>Medical-Mental Health-Disability Info</b> PEP Report that tracks the worker utilization of the Medical Mental Health Screen for children receiving Ongoing Services.	SM13A01a
HEALTH/MENTAL HEALTH	<b>Medical-Mental Health-Disability Info - Statewide Summary</b> PEP Report that presents a Statewide summary of worker utilization of the Medical Mental Health Screen for children receiving Ongoing Services.	SM13A01c
WELL-BEING	<b>SCREENED IN CHILD ALLEGATIONS</b> This report includes all children that are alleged maltreatment victims with a screened in CPS Report. Attached to each child is information on the child's biological parents, including demographic information for the child, the mother, and the father, if known. If there are multiple screened in CPS reports per child, all CPS reports will display. If additional allegations are made through the Initial Assessment process, all allegations will be listed (not just those made at Access). This report can be run on demand.	SM06A113
WELL-BEING	<b>CPS Appeals Monitoring Report</b> This report provides information on every substantiated Initial Assessment where the maltreater is known and the Initial Assessment was approved within the reporting period, as well as, information on any case in which the review process is still pending at the conclusion of the reporting period.	SM06A114
WELL-BEING	<b>IL Financial Assistance Service Report</b> This report will capture the financial assistance provided for room and board costs for youth no longer in an out-of-home care placement. These costs are used for Federal Reporting.	SM08X139