Documenting a Facility Enforcement

Note: To document a facility enforcement, an assignment to the provider is required.

1. From your desktop, click the Providers tab. Click the **O** View provider information icon for the appropriate provider. Click the Licenses button. Then click the <u>Facility License</u> hyperlink to open the Facility License page.

Mike Piazza (20181)			
Provider details:	Provider address:	Primary worker/licensor:	Actions:
Child Placing Agency	123 Test	Rusk, Worker	Please select an action 🔻
License status: Pending Continuation -	Allouez, WI 54301 (Brown County)		
	(920) 555-1212		
View provider information			
Agreements and Notices	Assignments	Basic	Characteristics
Checks	# Licenses	Narratives	L Parent Agency
Payment Requests	Placements	Services	
# Licenses			
Eacility License			
12/01/2022 - 11/30/2024	Regular	Active	
12/01/2020 - 11/30/2022	Regular	Renewed	

2. Click the Enforcements tab. Click the Insert button. This will open the Enforcement page.

eWiSACWIS	ׯ	Facility License	×	+				-		×
eWiSACWIS								Print	e	Help 🕄
Provider										
Name: <u>Mike Piaz</u>	<u>za (20181)</u>			Licensor:	Worker Rusk					
Type: Child Pla	acing Agency			Class:	Adoption & F	oster Care	~			
Provider	License Information	Fees	Site	ite <u>V</u> isits <u>Enforcer</u>			Enforcements	nts Co <u>m</u> plaints/SIF		
Enforcements		J								
Enforcement ID	Action Date =	Action		Order Date		Suspension Date Da		Date Closed		
<u>8000200</u>	01/02/202	3 Forfeiture	e Letter	01/0	1/2023					
							View Made	in Error	Insert]
								Save C	lose	

- 3. On the Enforcement page, enter dates in any applicable fields. If relevant, select the Compliance Verified checkbox. Once a date is entered in the Action Date field, the Action field becomes enabled for you to select the action.
 - If the Action = Orders Letter, the Order Letter Date field will update to be the same as the Action Date field.

- If the Action = Stipulation, Surrender in Lieu of Enforcement, or Warning Letter, the Enforcement Date Closed field will update to be the same as the Action Date field.
- If the Action = Revocation Other, Revocation HFS12, Revocation No Fee/App, or Revocation Tax Delinquency, the system will automatically revoke an 'Active' license as of the Action date entered on the Enforcement page. A license revocation can be appealed by selecting the Appeal checkbox on the Enforcement page.
- 4. If the enforcement is associated with a documented complaint/SIR, click the <u>Select</u> hyperlink in the Complaint/SIR ID(s) section. This will open the Complaint/SIR ID(s) page.

Enforcement					Print 🚔	Help 🔋
Provider						
Name: <u>Mike Piazz</u>	<u>za (20181)</u>		Licensor:	Worker Rusk		
Type: Child Plac	cing Agency		Enforcement	ID:		
Enforcement Informa	ation					
Order Letter Date:	00/00/0000	Correc Date:	ct by 00/00/0000		Compliance Verified:	
Action Date:	00/00/0000	Action	1:		\checkmark	
Suspension Letter Date:	00/00/0000	Other	Action:		~	
Enforcement Date Close	ed: 00/00/0000	Co	omplaint/SIR ID(s)		Noncompliance ID(s)	
				Select		Select
Forfeiture						
Date Type	2	Amount For	feiture Comments			
					l <u>n</u> s	sert
-		<u>Å0.00</u>)			-
						Save Clo

5. On the Complaint/SIR ID(s) page, select the checkbox next to the associated complaint/SIR(s) and click Continue.

Co	mplaint/SIR	ID(s)			Print 🖨	Help 🕄	
	Provider						
	Name: <u>Mik</u>	<u>xe Piazza (20181</u>)				
	Complaint	/SIR ID(s)					
		ID	Туре	Date	Description		
		8000260	Complaint	02/09/2018	Received an anonymous phone call from a concerned neighbor re the children		
						Con <u>t</u> inue	<u>C</u> lose

 If the enforcement is associated with a documented noncompliance (either from a site visit or outside of a site visit), click the <u>Select</u> hyperlink in the Noncompliance ID(s) section. This will open the Non Compliance ID(s) page.

Enforcemen	ıt								Print 🚔	Help 🤋		
Provide	er											
Name:	t T Mike Piazza (20181) Child Placing Agency Child Placing Agency Child Placing Agency Coment Information Content Date: O0/00/00 Content Date: O0/00/00 Content Date: O0/00/00 Content Date: Closed: O0/00/00 Content Date: Closed: Content Co	<u>(20181)</u>			Licensor:	Worker Rusk						
Туре:	Child Placir	ng Agency			Enforcement ID:							
Enforce	ement Informat	ion										^
Order Le	etter Date:	00/00/0000		Correct by Date:	00/00/0000			Complian	ce Verified:			
Action D	Date:	00/00/0000		Action:				$\mathbf{\vee}$				
Suspens	n Date: 00/00/0000 ension Letter Date: 00/00/0000 cement Date Closed: 00/00/0000			Other Action:								
Enforcer	pension Letter Date: 00/00/0000 preement Date Closed: 00/00/0000			Complaint/SIR ID(s) Noncompliance ID(s)		pliance ID(s)						
	orcement Date Closed: 00/00/0000			<u>8000260</u>			<u>Select</u>				<u>Select</u>	
Forf	eiture											
Da	ate Type		Amount	Forfeiture	Comments							
									l <u>n</u> s	ert		
							D (0		00/00/0000			
											Save	Close

7. The Non Compliance ID(s) page will identify any site visit(s) or noncompliance(s) not associated to site visits. Select the checkbox next to the associated noncompliance(s) and click Continue.

lon Complia	nce ID(s)		Print 🚔 Help 🕄	
Provider				
Name: <u>N</u>	<u> Aike Piazza (2018</u>	1)		
NonCom	pliance ID(s)			
	ID	Date	Description	
	8000162	02/11/2018	enter any applicable comments here	
	8000100	07/12/2013		
	8000280	02/28/2000		
			Con <u>t</u> inue <u>C</u> lo	se

- 8. To enter a Forfeiture, click the Insert button. Enter the Date, select a Type, and enter the Amount. If applicable, enter any Forfeiture Comments. Once an amount is entered into the Amount field, the Forfeiture Amount Due field will update accordingly.
- 9. In the Rule Violation(s) section, click the Insert button to add the violation(s). Select the number of occurrences for this rule violation.

Date	Туре	Amount	Forfeiture Comments	
00/00/0000	· · · · ·	\$0.00		Delete
				Insert
	Forfeiture Amount Due: \$0.00		Date Sent to Collect	ctions: 00/00/0000
ule Violatior	(s)			
Rule Violation	ı			Occurrences
			~	▶ Delete
				I <u>n</u> sert

- 10. Click Save to save the enforcement.
 - **Note:** Once an enforcement has been saved, a Made in Error checkbox appears at the top of the page. See below for instructions on how to make an enforcement in error.
- 11. When appropriate, enter the Enforcement Date Closed. Click Close to return to the Facility License page.
- 12. You can access the enforcement at any time by clicking the Enforcement ID hyperlink on the Facility License, Enforcements tab.

Documenting an Appeal for an Enforcement

- To document an appeal, click the Providers tab. Click on the Sview provider information icon for the appropriate provider. Click the Licenses button. Then click the Facility License hyperlink to open the Facility License page.
- 2. On the Facility License page, click on the Enforcements tab. Click the Enforcement ID hyperlink to open the Enforcement page.

eWiSACWIS	ׯ	acility License	×	+				-		×
eWiSACWIS								Print	ė	Help 🔋
Provider										
Name: <u>Mike Piaz</u> Type: Child Pla	za (20181) acing Agency			Licensor: Class:	Worker Rusk Adoption & F	oster Care	~			
Provider	License Information	Fees	Site	<u>V</u> isits	Non-Site Visits		Enforcements	s Co	<u>n</u> plaints	s/SIRs
Enforcements		J								
Enforcement ID	Action Date	Action		Order Date		Suspensio	n Date	Date Closed		
<u>8000200</u>	01/02/2023	3 Forfeiture	Letter	01/0	1/2023					
							☐ View Made	in Error	Inser	t
								<u>S</u> ave	lose	

3. On the Enforcement page, select the Appeal checkbox and enter the appropriate dates. Once a Decision Date is entered the Decision drop down becomes enabled and required. Click Save to save the enforcement. Click Close to return to the Facility License page.

Enforcement	Print 🚔 Help 🕄	
Provider		
Name: <u>Mike Piazza (20181)</u>	Licensor: Worker Rusk	
Type: Child Placing Agency	Enforcement 8000340 Made In Error ID:	
Forfeiture Amount Due: \$99.99	Date Sent to Collections: 00/00/0000	^
Rule Violation(s)		
Rule Violation	Occurrences	
54.01(1) PURPOSE	✓ 1 ∨	
	I <u>n</u> sert	
Appeal		
Appeal: Hearing Date: 02/13/2023	Decision Date: 02/15/2023 Decision: Hearing Waived Not Upheld / Overturned	
Comments:	Stipulated Agreement Tax Clearance Upheld Withdrew	
		~
	Save	se

4. The Facility License page will indicate the Enforcement has an appeal associated to it.

eWiSACWIS	× Ø	Facility License	×	+				-	
eWiSACWIS	5							Print	🛔 Help 🕄
Provider									
Name: <u>Mike Piaz</u> Type: Child Pla	<u>zza (20181)</u> acing Agency			Licensor: Class:	Worker Rusk Adoption & F	Foster Care	~		
Provider	License Information	<u>F</u> ees	Site	ite <u>V</u> isits <u>E</u> nforcements			s Coj	mplaints/SIRs	
Enforcements		J							
Enforcement ID	Action Date	Action		Order Date		Suspensio	n Date	Date Closed	
<u>8000200</u>	01/02/2023	3 Forfeiture	Letter	01/0)1/2023				Appeal
							☐ View Made	in Error	Insert
								Save C	lose

Making an Enforcement in Error

Once an enforcement has been saved, a Made in Error checkbox appears on the enforcement.

- 2. Click the Enforcements tab. Click the Enforcement ID hyperlink for the enforcement you would like to make in error. This will open the Enforcement page.

eWiSACWIS	× ØF	acility License	×	+					-		<
eWiSACWIS									Print 畠	Help	Ð
Provider											
Name: <u>Mike Piazz</u> Type: Child Plac	<u>za (20181)</u> cing Agency			Licensor: Class:	Worker Rusk	Foster Car	e 🗸				
Provider	<u>L</u> icense Information	<u>F</u> ees	Site <u>Site</u>	<u>V</u> isits	N <u>o</u> n-Site \	Visits <u>E</u> nforcements Complaints/				aints/SIRs	_
Enforcements											
Enforcement ID	Action Date	Action		Order Date		Suspens	ion Date	e Date Closed			
<u>8000340</u>	02/01/2023	3 Orders L	Letter 02/01/2023				02/01/2	023			
<u>8000200</u>	01/02/2023	3 Forfeiture	Letter	01/0	1/2023						
							View Made	e in Error	Ī	nsert	
								Save	<u>C</u> lose		

3. On the Enforcement page, select the Made in Error checkbox. A Made in Error Justification field will appear. Enter a short description of why this enforcement is being made in error.

En	forcement									Print 🖨	Help 📀		
	Provider												
	Name:	<u>Mike Piazza (</u>	<u>20181)</u>			Licensor:	Worker Rusk						
	Туре:	Child Placing	Agency			Enforcement 8	8000200				✓ Made In Error		
	Enforceme	ent Informati	on									~	
	Made in Erro Enter data	or Justification: here											
	Order Letter	Date:	01/01/2023	Con Date	rect by	00/00/0000]		Compliance	Verified:			
	Action Date:		01/02/2023	Acti	ion:	Forfeiture Lette	er		~				
	Suspension	Letter Date:	00/00/0000	Othe	er Action:				~				
	Enforcemen	t Date Closed:	00/00/0000		Complain	t/SIR ID(s)			Noncomp	liance ID(s)			
					<u>8000260</u>			<u>Select</u>	<u>8000162</u>		<u>Select</u>		
	Forfeitu	ıre											
	Date	Туре		Amount F	Forfeiture C	Comments						~	*
											Save	Close	J

4. Click Save. You will receive the message below. Click Yes to continue. This will freeze the record and no additional updates can be made.

Confirmation	
Making this enforcement in error will not automatically car adjustments will need to be documented on the Fees tab	ncel fees for associated forfeiture(s). Any of the Facility License. Do you want to continue?
	Yes

5. Click Close to return to the Facility License page.

6. Select the View Made in Error checkbox on the Enforcements tab to view the made in error enforcements for the provider.

eWiSACWIS	× Ø	Facility License	×	+				-	
eWiSACWIS								Print	🛔 Help 🕄
Provider									
Name: <u>Mike Piaz</u>	<u>za (20181)</u>			Licensor:	Worker Rusk				
Type: Child Pla	cing Agency			Class:	Adoption &	Foster Car	re 🗸		
Provider	License	Fees	Site	<u>V</u> isits	Non-Site V	/isits	<u>E</u> nforcement	s Coj	nplaints/SIRs
Enforcements		J							
Enforcement ID	Action Date 🛋	Action		Order Date		Suspens	ion Date	Date Closed	
<u>8000340</u>	02/01/2023	3 Orders L	_etter	02/0	01/2023			02/01/2023	
<u>8000200</u>	01/02/2023	3 Forfeiture	Letter	01/0	01/2023				Made in Error
<u>8000100</u>	07/09/2012	2 Warning	Letter					07/09/2012	Made in Error
1									
							View Made	in Error	Insert
								Save C	lose