Los Angeles County One-e-App Temporary User Access - Special Events Only

| Request: | Add | Modify | Inactivate | Reactiva | te Delo (Rem | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | |
|--|--|--|--|---|---|--|--|
| Event Information Date of Event: | Note: User Access will be deleted the day after this special event. | | | | | | |
| Location (Address | of Event): | | | | | | |
| User Information | | | | | | | |
| First Name: | | Middle | <u>:</u> | Last Name | : | | |
| Agency: | | Site: | | | | | |
| Address: | | | | | | | |
| City: | State: <u>CA</u> Zip Code: | | | | | | |
| Work email: | | | W | ork Phone: | | | |
| Type of Access | | | | | | | |
| 1) | | | | 2) | | | |
| Please note that you must requesting CEC or CEC Su | | of your CEC or CAA ce | rtification, and/or a | Certificate of Attenda | nce from We've Got | You Covered if | |
| | | | | | | l | |
| Type of License/Certifica | ate | License/Certifica | te Number | Certification Date | Supervisor's Initial(s) | Date Verified | |
| Type of | ate | License/Certifica | te Number | | 1 . | Date Verified | |
| Type of License/Certifica VERIFICATION OF LICENSI Any Authorized User whose ensuring that the license/ce permit may result in denyin suspension and/or other rel | e, CERTIFICATE e position requirertificate/registr g access to One lated activities v | , REGISTRATION OR PE res a valid license/certification/permit is kept cur e-e-App. The staff must perhaps on the control of | ERMIT cation/registration/p rent. Failure by a des provide documentati tion is required) of th | Date ermit to perform the du ignated staff to maintair on for verification. If the | Initial(s) ties of his/her position the required license, re is a change in statu | n is responsible for /certificate/registration/ s (revocation, | |
| Type of | e, CERTIFICATE e position requirertificate/registr g access to One lated activities v | , REGISTRATION OR PE res a valid license/certification/permit is kept cur e-e-App. The staff must perhaps on the control of | ERMIT cation/registration/p rent. Failure by a des provide documentati tion is required) of th | Date ermit to perform the du ignated staff to maintair on for verification. If the | Initial(s) ties of his/her position the required license, re is a change in statu | n is responsible for /certificate/registration/ s (revocation, | |
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| Type of License/Certifica VERIFICATION OF LICENSI Any Authorized User whose ensuring that the license/ce permit may result in denyin suspension and/or other rel notify their supervisor and of Justification: (Explain the reason for | e position requirertificate/registr g access to One lated activities we cease enrollmer | , REGISTRATION OR PE res a valid license/certification/permit is kept cur e-e-App. The staff must perhaps on the control of | ERMIT cation/registration/p rent. Failure by a des provide documentati tion is required) of th | Date ermit to perform the du ignated staff to maintair on for verification. If the se license/certificate/reg | Initial(s) ties of his/her position the required license, re is a change in statu jistration/permit, staff | n is responsible for /certificate/registration/ s (revocation, | |

Instructions:

User Login ID:

NOTE: Please complete the form in its entirety and follow all instruction listed below. Failure to do so will result in processing delays. 1) Complete One-e-App User Account Application Form, and Acknowledgment of Receipt and Understanding (Attachment A).

2)Scan & attach completed documents in an email to: helpdesk@dhs.lacounty.gov. Type in the Subject Line: OEA USER APPLICATION

User Acount Administrator use ONLY

Date Completed:

- 3) Attach ONLY ONE employee request per email to the Service Desk, combining of applications in one request will result in delays.
- 4)An email from helpdesk@dhs.lacounty.gov will be sent to the submitter acknowledging receipt including a ticket number.

Completed By:

5)Once the application is processed, authorized user will receive an email from helpdesk@dhs.lacounty.gov with login instructions.

ACKNOWLEDGMENT OF RECEIPT AND UNDERSTANDING

COUNTY OF LOS ANGELES

DEPARTMENT OF HEALTH SERVICES MANAGED CARE SERVICES

I acknowledge that I have received and read the following documents and will comply with them in my work environment:

| Document | TITLE | Employee's Initials | Supervisor's Initials |
|-----------------|--|------------------------|--------------------------|
| Attachment B | One-e-App (OEA) System User Agreement & Code of Ethics and Conduct | | |
| DHS 935.03 | Workforce Security | | |
| DHS 935.06 | Security Incident Report and Response | | |
| DHS 935.10 | Physical Access Control and Validation | | |
| DHS 935.11 | Workstation and Mobile Devise Use and Security Policy | | |
| DHS 935.14 | System Access Control | | |
| DHS 935.17 | Person or Entity Authentication | | |
| DHS 935.20 | Acceptable Use of County Information Technology Resources | | |
| BOS 6.100 | Information Technology and Security Policy | | |
| BOS 6.101 | Use of County Information Technology Resources | | |
| BOS 6.102 | Countywide Antivirus Security Policy | | |
| BOS 6.109 | Security Incident Reporting | | |
| CPC 502 | California Penal Code 502(c) | | |
| CA Code 825-830 | California Welfare and Institutions Code 827 | | |
| CA Code 10850 | California Welfare and Institutions Code 10850 | | |

I am aware that if I violate the above policies, my access to One-e-App will be terminated upon receipt of notice from my employer or by notification from DHS of any unauthorized access. In addition, I may be subject to disciplinary action. I HAVE READ ALL THE DOCUMENTS MENTIONED ABOVE AND HAVE TAKEN DUE TIME TO CONSIDER IT PRIOR TO SIGNING. I UNDERSTAND AND AGREE TO ABIDE BY ALL OF ITS TERMS.

| Employee Signature | Initials | Date |
|--------------------------------------|----------|------|
| | | |
| Witnessed by: Supervisor's Signature | Initials | Date |

HOW TO... Complete the One-e-App User Account Application

Type of Request

- Add: Check this radial button when submitting an application for a new user who does not have an account in One-e-App.
- Modify: Check this radial button when submitting an application requesting a modification to an existing user account in One-e-App.
- Inactivate: Check this radial button when submitting an application for an existing user who will be away for a long period of time. Their account will be inaccessible during their time of leave. Please note Inactivate is different that Delete.
- Reactivate: Check this radial button when submitting an application requesting to reestablish (Reactivate) the previously
 inactivated account.
- Delete (Remove): Check this radial button when submitting an application requesting the removal of a One-e-App user. This is typically done when an individual is no longer employed by the Agency.

User Information

- Event Information: Please indicate the date and location of the special event.
- First, Middle, Last Names: Input your information however it is spelled on your identification card.
- Agency: Specify the name of your Agency.
- Site: Some Agencies have multiple sites in various locations. Please specify your primary location as the Site.
 Note: This does not limit access to your primary location (site) only, you will have the option to choose from the various Sites within your Agency once you log into One-e-App.
- Address, City, State, Zip Code: Address, City, State, and Zip Code of your primary Site.
- Work email: Your work email account where you will be sent notifications.
- Work Phone: Your work phone number.

Types of Access

Community Partner Roles

- Certified Enrollment Counselor (CEC/CAA): A Certified Enrollment Counselor (CEC) will perform enrollment of
 applicants using the One-e-App system. In order to be registered in One-e-App as a CEC, you must provide your
 certification number on the application or attached a copy of the Certificate of Completion if you have not yet received
 your certification number.
- CEC Supervisor: A CEC Supervisor will manage the workload of CECs at a Community Partner organization. In order to
 be registered in One-e-App as a CEC Supervisor, you must provide us with your certification number on the application or
 attached a copy of the Certificate of Completion if you have not yet received your certification number.
 Note: A CEC Supervisor can enroll applicants into One-e-App. Therefore, it is NOT necessary to request both CEC
 Supervisor and CEC roles for the same user.
- Read Only: For various users, such as Clinic Front Desk Staff and Billing Staff, to have "read only' access to verify enrollment.
- System Administrator: A System Administrator has an overall view of the system for the Agency and can reset user
 passwords for that Agency.

License/Certification & Justification

- License/Certification: If you are requesting a CEC or CEC Supervisor role and have your license/certification during the time you are filling this form, please provide us with all the requested information.
- **Justification:** This section is required to be filled out for all Types of Requests. Please provide us with a brief explanation of the request. For example, you request Modify, briefly explain what it is you would like to be modified and why.

Type of Access

LA County Department of Health Services Roles

- Fax Administrator: The Fax Administrator will manage the unmatched fax queue to match faxes to an application.
- Member Services: Member Services staffs will have specific functionality such as change Medical Homes and Disenrollment.
- Member Services Supervisor: The Member Services Supervisor will monitor and oversee Member Services activity.
- Program Advocate: The Program Advocate will assist Community Partner enrollment activities and will be able to view
 applications and workload summaries.
- **Program Advocate Supervisor:** The Program Advocate Supervisor will manage the workload of Program Advocates and review program submission summaries and help desk reports.
- Program Analyst: The Program Analyst will audit enrolled applications to ensure that the application is supported by appropriate documentation.
- Program Analyst Supervisor: The Program Analyst Supervisor will oversee the work of the Program Analysts and can
 override the disposition of an application if it is determined to be incorrect.
- Read Only User: For various users, such as Clinic Front Desk Staff and Billing Staff, to have "read only' access to verify enrollment.
- Report Administrator: The Report Administrator has ability to create reports from the system.
- Super System Administrator: The Super System Administrator is a LA County Employee who administers the system for all users.
- User Account Administrator: The User Account Administrator is responsible for creating user accounts and can also delete (remove) and modify accounts (inactivate, reactive, password reset)

Justification

• **Justification:** This section is required to be filled out for all Types of Requests. Please provide us with a brief explanation of the request. For example, you request Modify, briefly explain what it is you would like to be modified and why.

User Account Administrator Use ONLY

For LA County DHS internal use ONLY for handling Type of Request.

Acknowledgment of Receipt

The Acknowledgment of Receipt and Understanding (Attachment A) on page two is included for all users to verify that
they have in fact received all the mentioned documents. Please confirm by initialing and signing after you have received
and read all documents.

MUST DO's...

<u>NOTE:</u> You must type or print legibly, complete the form in its entirety, and follow the instructions below. Failure to do so may result in processing delays.

- You and your supervisor must sign and dated the completed One-e-App User Account Application form and Acknowledgment of Receipt and Understanding (Attachment A).
- You must scan and attach the documents (including your Certificate of Completion, if applicable) and Email to: helpdesk@dhs.lacounty.gov
 Subject: OEA USER APPLICATION

You will then receive...

- An automated email from helpdesk@dhs.lacounty.gov with a ticket number.
- After the application has been processed, an email from helpdesk@dhs.lacounty.gov with login instructions.