## Policy Transmittal Aging and People with Disabilities



Mike McCormick		<u>Number</u> : APD-PT-22-019		
Authorized signature		Issue date: 6/21/2022		
Topic: Licensing  Transmitting (check the box that best appl		<u>Due date</u> :		
New policy  Policy change  Policy clarification  Executive letter  Administrative Rule  Manual update  Other:				
Applies to (check all	that apply):			
<ul> <li>☐ All DHS employees</li> <li>☒ Area Agencies on Aging: Type B</li> <li>☒ Aging and People with Disabilities</li> <li>☐ Self Sufficiency Programs</li> <li>☐ County DD program managers</li> <li>☐ Support Service Brokerage Directors</li> <li>☐ ODDS Children's Residential Services</li> <li>☐ Child Welfare Programs</li> </ul>		<ul> <li>☐ County Mental Health Directors</li> <li>☐ Health Services</li> <li>☐ Office of Developmental Disabilities Services (ODDS)</li> <li>☐ ODDS Children's Intensive In Home Services</li> <li>☐ Stabilization and Crisis Unit (SACU)</li> <li>☐ Other (please specify):</li> </ul>		
Policy/rule title:	APD AFH Licensing Complaints			
Policy/rule number(s):			Release number:	
Effective date:			Expiration date:	
References:				
Web address:				

<u>Discussion/interpretation</u>: Adult Foster Home (AFH) licensing complaints have been tracked via various methods even as other licensing processes have been moved into the ASPEN system. This policy details the implementation and rollout of the Automated Complaint Tracking System (ACTS) for all APD AFH licensing complaints.

<u>Implementation/transition instructions</u>: June 13, 2022, an ACTS training was held and all APD AFH licensing complaints are now to be input into ACTS as trained. This practice streamlines licensing processes and creates a link between the complaint system and the tracking of AFH licensing processes.

The training documents are titled as follows and additional copies can be obtained by contacting the APD AFH policy team at: APD.AFHteam@dhsoha.state.or.us

- ACTS Entering an intake or new complaint
- ACTS Documenting a complaint
- ACTS Closing out a complaint
- ACTS Intake decision tree
- ACTS Complaint prioritization 2022

<u>Training/communication plan</u>: Training at licensor check-ins and on-going assistance as needed.

<u>Local/branch action required</u>: Implement policy as described in training. Refer to training documents and contact central office as more information is needed.

**Central office action required:** Training and technical assistance as needed.

Field/stakeholder review: Yes No

If yes, reviewed by: APD Policy

Filing instructions: As per Department policy.

If you have any questions about this policy, contact:

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