

# System Access Request



This form is for LSF Health Systems (LSFHS) staff and subcontractors to request access to systems operated by LSFHS and/or the Department of Children and Families (DCF). New users must provide: (a) a completed and signed System Access Request (this form), (b) a copy of their HIPAA Information and Action Training Certificate\*\*, and (c) Security Awareness Training Certificate\*\*.

\*\* Certificate completion dates must be within 365 days of the submission data of this System Access Request. If you are submitting a revised request form, contact <a href="mailto:data@lsfnet.org">data@lsfnet.org</a> to verify if your certificates on file are still within 365 days of the form submission date. If not, you will need to submit new HIPAA and Security Certificates with the revised request form.

### Section One: User Information

User Request Type	☐ Add User	☐ Update User	☐ Deactivate User
Employee Type	□ LSFHS □ Provider (specify org):		
	☐ Other (specify)		
Last Name			
First Name			
Middle Initial			
Employer Name			
Office Street Address, City, State, Zip code			
Phone Number			
Email Address			

## Section Two: LSFHS Systems

System Access 1	Requested				
☐ KIS Express Primary	y Application				
☐ KIS Express Upload Capability					
☐ KIS Express Acute 0	Care Module				
☐ KIS Express Invoice Validation Reporting (IVR)					
☐ KIS Express IVR Attestation					
$\square$ KIS Client					
□ Email					
<ul><li>☐ Office 365</li><li>☐ SharePoint</li></ul>					
For Providers:	$\square$ Provider Folder (as design	ated in Section One)	☐ Provider Resources		
For LSFHS:	☐ Provider Resources	$\square$ Provider Folders	☐ Required Reports		
	$\square$ Division Folder(s) (specify:	<u> </u>	)		
	ee: DCF Systems Systems requires additional fo	rms. Please contact <u>da</u>	ita@lsfnet.org.		
☐ <b>MyFloridaLearn</b> – DCF Online Learning System					
☐ <b>FASAMS</b> (Financial and Service Accountability Management System)					
☐ <b>FSFN</b> (Florida Safe Families Network System)					
☐ <b>PBPS</b> (Performance Based Prevention System)					
□ <b>ODMS</b> (Opioid Data Management System)					
☐ <b>SAMHIS</b> (Substance Abuse and Mental Health Information System)					
`	ssistance for Needy Families)				
•	licaid Information Systems)				
☐ <b>SANDR</b> (Seclusion-	·				
☐ IRAS (Incident Repo	_,				
☐ <b>WITS</b> (SOR Program's Web Infrastructure for Treatment Services)					
Other (specify)					

## Section Four: Signatures and Submission

### Signatures

Requester Signature:	Signature Date:
Supervisor*** Name:	-
Supervisor*** Signature:	Signature Date:
Access Analyst Name:	
Access Analyst Signature:	Signature Date:
Director/Data Liaison Name:	
Director/Data Liaison Signature:	Signature Date:

#### **Submission Instructions**

Attach completed and signed Systems Access Request application, HIPAA and Security Awareness Certificates, and all applicable certificates and forms related to requests made in Section Three: DCF Systems. Email all documents in one PDF to <a href="mailto:data@lsfnet.org">data@lsfnet.org</a>.

### Data Security Measure

\*\*\* The **supervisor** is responsible for notifying LSF Health Systems – <u>data@lsfnet.org</u> – when a user with access to any LSFHS and/or DCF systems is no longer employed or no longer requires access in their current position.

#### Contact

Email: data@lsfnet.orgSubject: Systems Access