

Adverse Incident Reporting Instructions



KDADS and KanCare Organizations

December 31, 2012

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General Instructions

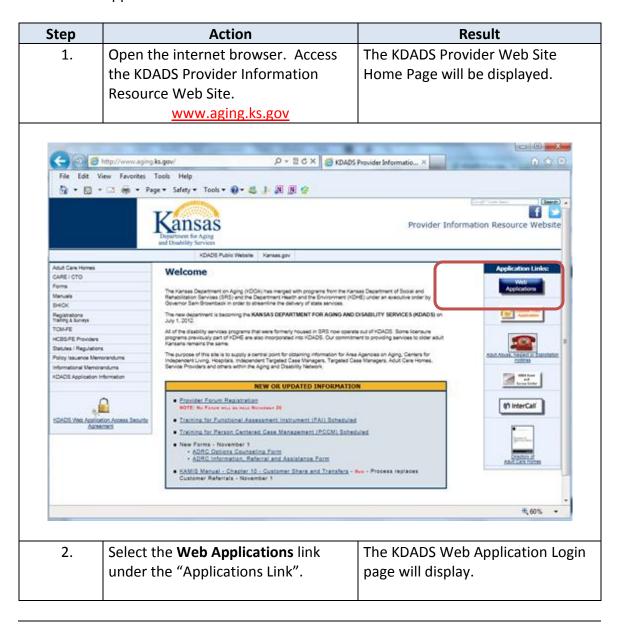
Overview	The Adverse Incident Reporting (AIR) Application is a KDADS web application.
System Requirements and Browser Settings	 Firewall Settings may need added. To check if you will be able to access the KDADS Web Application site, follow the steps on pages 3-4. If the sign in page does not display, our site will need to be added to your firewall. Please contact the KDADS Help Desk for the specific address/port to be added to the firewall. Internet Connection Internet Browser: Microsoft Internet Explorer 6.0 or newer - Recommended Firefox – current version Disable all Pop-Up blockers

Contact Persons

Issue	Contact Person
Application How To Questions	KDADS Help Desk
Password Change	Phone: (785) 296-4987 or (800) 432-3535 E-Mail: HelpDesk@kdads.ks.gov
Questions about the AIR Policies and Guidelines.	Phone: (800) 432-3535

Accessing the Application

- **Introduction** Use Microsoft Internet Explorer or FireFox browser to access the KDADS web application site. All KDADS Web Applications are secured and encrypted.
- **How To** Follow the steps in the table below to accessing the login page for the KDADS Web Application.



Logging-In

How To Follow the steps in the table below to complete the Login process.

Step	Action	Result
1.	Once the Login page is displayed.	Insertion point advances.
	Type the User Name .	
	Press Tab .	
and	Artment for Aging Disability Services to Applications The Sign In Enter your Single Sign-On user name and password to sign in. User Name Password	OK Cancel
2.	Enter Password . If it is the first time signing into the application, use the initial password that was issued in the e-mail from the KDADS Information Services Division. Click the OK button.	page will display.

Accessing the AIR Application

How To Follow the steps in the table below to access the Adverse Incident Reporting (AIR) application.

		AC	tion						Re	sult
1.	To access	To access the AIR Application, click							-	
	on the Su								A	R
	Reports			Voh					1	
	=									
	Applicati		-						_	
2.	Opens to	the Adv	erse In	iciden	nts					
	Listing pa	age of the		oplica	ation					
Adverse Incider	it Reporting									
Disability Services	ports Submitted	k								
Adverse Incider Adverse Incider dverse Incident Re co Worklist Category: all Incident County	ports Submitted		Report Status	Customer C		Provider Hem	ne	Provider. Iv	PE	Incident County
Adverse Incident Adverse Incident Rep 20 Workist Category: © ALL P Incident Courty = - 5 of 5 Mt. Report Bate Incident 2 12042012	Rows 15 CO	Report Resolve Date 2 1201/2012		Last Name Ei FLINTSTONE FF	i <u>rst Name</u> RED ABL	Provider Nam U HOME PEALTH S	SERVICES Fr			insident County FR FP
Datability Services Adverse Incident dverse Incident Rej Co Worklist Category: © ALL P Incident County Incident County	Ports Submitted	<u>Report Resolve Date</u> 2 1201/2012 2 -	COMPLETED	Last Name Fi FLINTSTONE FF PET DI FLINTSTONE FF	RED ABL NO ABL RED ABL	E U HOME HEALTH S	SERVICES Fr SERVICES P SERVICES P	rail Elderly		FR

Adverse Incidents Listing

Introduction The report displays the customers with Adverse Incident Reports. The listing is an Interactive Reports, which gives the user a table view then allows the user to utilize filters and other reporting tools to create custom views of the data.

The report is interactive with a search field. Enter the criteria and click on the "Go" Button. Additional sorting and filtering options as well as a download utility can be found under the "Gear" icon.

	Department and Disabili							
	🛆 Adv	erse Inc	ident Rep	orting				
	Advers	e Inciden	t Reports S	ubmitted				
Search Field	P	list Category: cident County	R	tows 15 💌 Co 🔅				
	Edit. R	eport Date	Incident Date	Report Submitted Date	Report Resolve Date	Report Status	Customer Last Name	Custo First N
	2	12/04/2012	12/04/2012	12/15/2012	12/01/2012	COMPLETED	FLINTSTONE	FRED
	2	12/05/2012	12/06/2012	12/05/2012		REPORTED	PET	DINO
	2	12/07/2012	12/01/2012	12/07/2012		REPORTED	FUNTSTONE	FRED
	2	12/31/2012	12/31/2012			WORK IN PROORESS	EE	EE
	1 - 5 of 5	12/05/2012	12/05/2012	12/05/2012		REPORTED	RUDBLE	BETTY

The report is also interactive by utilizing the column headings to sort or filter by the content.

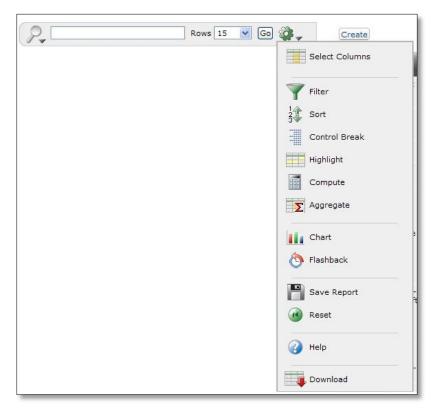
Departmen	1Sas It for Aging lity Services						
\Lambda Adv	verse Incid	dent Repor	ting				
Advers	se Incident	Reports Sub	mitted				
	klist Category: 🧿	•					
2		Rows	15 💌 😡 🙀				
	ncident County			*		↓ I	
1 - 5 of 5		~ ~				•	
<u>Edit</u>	Report Date li	ncident Date <u>R</u> e	port Submitted Date	Report Resolve	<u>Date</u>	Report Status Last Name	Customer Fist Name
2	12/04/2012	12/04/2012	12/15/2012	12/3	/2012	🔺 🖃 🔜	FIED
	12/05/2012	12/06/2012	12/05/2012		-		D <mark>I</mark> O
2	12/07/2012	12/01/2012	12/07/2012		-	COMPLETED	FFED
2	12/31/2012	12/31/2012	-		-	REPORTED	E
2	12/05/2012	12/05/2012	12/05/2012		-	WORK IN PROGRESS	BITTY
1 - 5 of 5							

Adverse Incidents Listing – Interactive Report Functions

Features Below are the more commonly used reporting tools features offered by interactive reports.

How to

- 1. Open the Web Application at the Interactive Report view.
- 2. Click on the gear icon.
- 3. Report Control List will display.



FunctionsThis instruction guide will cover only the most commonly used report functions.CoveredThose functions are Filter, Sort, Control Break, Highlight, Save Report, Reset, and
Download.



Adverse Incidents Listing – Descriptions

Functions Below is the descriptions of the functions available in an interactive report.

Reporting Control List	Action
	Select Columns – Used to modify the columns displayed. The
	columns on the right are displayed. The columns on the left are
	hidden. You can reorder the displayed columns using the arrows on
	the far right. Computed columns are prefixed with **.
Select Columns	Filter – Used to filter data for a more detailed view of information.
	Sort – Used to change the column(s) to sort on and whether to sort
	ascending or descending. You can also specify how to handle nulls
Filter	(use the default setting, always display them last or always display
12 Sort	them first). The resulting sorting is displayed to the right of column
3 - Sort	headings in the report.
Control Break	Control Break – Used to create a break group on one or several
	columns. This pulls the columns out of the Interactive Report and
Highlight	displays them as a master record.
Compute	Highlight – Highlighting allows you to define a filter. The rows that
Compute	meet the filter are highlighted using the characteristics associated
S Aggregate	with the filter.
	Compute – Computations allow you to add computed columns to
Chart	your report. These can be mathematical.
	Aggregate – Aggregates are mathematical computations performed
Flashback	against a column. Aggregates are displayed after each control break
	and at the end of the report within the column they are defined.
Save Report	Only numeric columns will be displayed.
Save Report	Chart – You can include one chart per Interactive Report.
Reset	Depending upon the data in the report, the chart function may not
	be useful.
A Help	Flashback – Not available.
	Cave Depart Cover the sustamized report for future use Vou
	Save Report – Saves the customized report for future use. You
Download	provide a name and an optional description. A tab will be displayed for each report saved.
	Reset – Restores report to the default settings.
	Help – On-line Help on report functions.
	Download – Allows the current report to be downloaded. The
	download formats is CSV which can be opened through Excel.
	download formats is CSV which can be opened through Excel.

Adverse Incidents Listing – Filter

Step		Action
1.	Select Filter from the Control list.	Rows 15 Go Create File Folder. Select Columns Code Program V Filter 22 Sort
2.	Select the Column to filter Select the Operator	Rows 15 Composition Filter Column Column Operator Expression File Folder Code Program Issue Assigned To Assigned To Assigned To Displayed Other
3.	 Select the Expression. By clicking on the drop down arrow at the end of the express field, options will appear if appropriate. 	Program Image: Construction of the second secon
4.	Click on the " Go " button. Report will display. The filter criteria will display at the top of the report.	Program = Accounting 2007034 Accounting 2005145 Accounting 2005039 Accounting

How To Follow the steps in the table below to filter a Report.

Adverse Incidents Listing – Sorting

Step	Action				
1.	Select Sort from the Control list.	File Folder. Create Select Columns Y Filter Y Sort			
2.	Select the Column (s) to be sorted. Select the Direction (Ascending or Descending) Select how the Blank Fields (nulls)should be displayed.	Rows 15 Go Sort Direction Null Sorting 1 File Folder Code Descending Nulls Always First 2 Select Column - Ascending Default 3 Select Column - Ascending Default 4 Select Column - Ascending Default 5 Select Column - Ascending Default 6 Select Column - Ascending Default Cancel Apply			
3.	Click on Apply . Report will display.				

How To Follow the steps in the table below to sort a Report.

Adverse Incidents Listing – Control Break on Information

How To Follow the steps in the table below to create breaks on the data information.

Step		Action
1.	Select Control Break from the Control list.	Rows 15 Go Create File Folder Select Columns Code Program Filter 1/2 Sort Control Break Highlight Image: Compute
2.	Select the Column (s) the data will break on. Select if the Break Status is enable or disenabled.	Rows 15 Go Control Break Column Status Select Column - Y Enabled Y Select Column - Y Select Column - Y Enabled Y Go Select Column - Y Enabled Y Enabled Y Select Column - Y Enabled Y Select Column - Y Enabled Y Select Column - Select Y Enabled Y
3.	Click on Apply . Report will display. The column selected in Step 2 will become headers.	Program 2009009 2009009 2009009 2009000 2009007 2000

Adverse Incidents Listing – Highlight Information

Step	Action			
1.	Select Highlight from the Control list.	Rows 15 Ge Create File Folder Code Program Filer Select Columns Filer Sort Control Break Filphight Compute		
2.	Select the criteria for the highlight display. Name Enabled Highlight type Background Color Text Color Column Operator Expression	Rows 15 V Ge Create Highlight Name medicaid Sequence 10 Enabled Yes V Highlight Type Row V Background Color #CCFF66 Text Color #993366 (yellow] [green] [blue] Text Color #993366 (yellow] [green] [blue] (orange] [red] Highlight Condition Column Operator Expression Issue V contains V Topeka Cancel Delete Apply Program = 'Medicaid' V V		
3.	Click on Apply . Report will display.	Program = 'Medicaid' Image: Code Total State Image: Program = 'Medicaid' Image: Code Total State File Folder Program Scode Total Image: Code Total State Image: Code Total State Image: Code Total State Image: Code Total		

How To Follow the steps in the table below to apply highlights to the Report.

Adverse Incidents Listing – Saving

Step		Action	
1.	Select Save Report from the Control list.	Flashback Save Report Reset Help Download	
2.	Enter the Name of the Report to be saved. This will become the Report Tab's name.	Rows 15 GO	
3.	Click on Apply . Report will display on a separate tab.	Rows 15 Go &	
4.	 If the report is no longer needed, it may be deleted. Click on the delete icon (icon with red X) Dialog box will display confirming deletion of the report. Click on Apply. 	Rows 15 Go @ Would you like to delete these report settings? Cancel Apply Working Report Greg's Report Saved Report = "Greg's Report" Assigned To = 'R. Greg Wright'	

How To Follow the steps in the table below to save a specialized Report.

Adverse Incidents Listing – Reset Report

How To Follow the steps in the table below to reset the Report back to default.

Step		Action
1.	Select Reset from the Control list.	Flashback Save Report Reset Deveload De
2.		Rows 15 Go &

Adverse Incidents Listing – Downloading Data

Step		Action
1.	Select Download from the Control list.	Bave Report Reset Download
2.	Click on the CSV Icon. The only option in the download format is CSV.	Rows 15 Co Concerning
3.	File download dialog box will display. Select Save .	File Download Image: File Download Do you want to open or save this file? Image: report_on_legal_files.csv Type: Microsoft Office Excel Comma Separated Values File From: webapps.aging.ks.gov Image: Depen Save Cancel Image: Value files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. What's the tisk?
4.	Save As dialog box will display. Select the location (Save in) and the File name .	Save As Save in: Dogal Save in: Dogal Mo Boont Documents My Decuments My Congular My Network. Save as type: Microsoft Utice Excel Comma Separated Value V Cencel
5.	Browse to the File Location and Open file in Excel	

How To Follow the steps in the table below to download the report data.

Accessing the Adverse Incident Report Detail

How To Follow the steps in the table below to access the report detail.

Step	Action	Result
1.	Under the Edit Column, click on the	The detail page will display.
	pencil/paper icon.	
	Rows 15 - Ge 🚱	
	□ -= Incident County □ ->>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	
	Edit Report Date Incident Date Report Submitted Date Report Re	
	2/ 12/02/2012 12/02/2012 12/02/2012	
	12/02/2012 12/02/2012 12/02/2012	

Canada	Logo
Department for Aging and Disability Services	Provider Reports Submittee
Adverse Incident Reporting	
Cancel Create Report	Click to Expand To Upload A File
Provider Submitting Report	
Report Completed By: USERNAME Contact Phone (316)555-5555	
Provider Name: PROVIDER Provider ID: 299999999	
Street Address: 101 STREET Provider Phone: (316)555-5555 WICHITA, KS 57205 County: SG	
Report Date: 12/01/2012	
Provider Type: - Select ~	
Incident Information Incident Date: County Where Incident Occurred: - Select -	
Staff Person Involved in Incident:	
First Name: Last Name:	
Customer Involved in Incident Information	
First Name: Last Name:	
Date of Birth: Gender: FEMALE Malle Medicaid ID: Kamis I	
KanCare Organization: 💿 Amerigroup 💿 Sunflower State Health Plan 💿 United Health Care 💿 Not Assigned	
Adverse Incident(s)	
Elopement: High Profile Event: Inappropriate Sexual Contact: Misuse of Medications:	
Natural Disaster Reglect Physical Abuse: Preventable Death:	
High Profile Detail:	
- 5	
0 of 4000	
ncident Details	
Summary of Facts Relevant to Incident:	
	*
0 er 4000	~ 22
Results of Incident (Transport to hospital, Outpatient Medical Treatment, Law Enforcement Involvement, Screen Requested, Transfer	erred, Other):
	*
0 ef 4000	- 121
Assignment / Resolution (KDADS Only)	
Report Status: WORK IN PROGRESS REPORTED ACCEPTED COMPLETED	
Report Submitted Date:	
Assigned To: [] Assigned Date:	
Notify KanCare Organization: []]	
KanCare Org Notified Care Org Notified Date: Resolved: Resolve Date:	
Add User: Add Date: Mod User: Mod Date	
isername anus	

Adverse Incident Report Details

IntroductionSince the form has been submitted, the fields the Provider completes will be
read only, as well as the field that are KDADS specific. Clicking on the edit icon
(pencil) in the Adverse Incidents Listing the report details will display. The
following describes the field descriptions and the detail report regions.

Field	Action / Purpose
Cancel	Will return to the Report Listing.
Create / Apply Changes	Creates the report then saves subsequent data entry.
Submit Report to KDADS	Button will display after the report is created. When data entry
	is complete, clicking on this button will submit the report to KDADS.
Adverse Incident Cancel Cre Note: * Designates that the ite Provider Submitting F	eate Report m is required. Cancel Apply Changes Submit Report to KDADS Note: * Designates that the item is required.
P	Provider Submitting Report Region
Auto-filled fields	User information and the Provider the user is associated.
Report Date	Required. Date the Report is being entered. Defaults to the current date.
Provider Type	Required. Select the Provider type of the Organization.
Provider Submitting	Report ER Contact Phone: 785-296-4987

	Incident Information Region
Incident Date	Required. Date of the incident.
County where incident	Required. County where the incident occurred. This will
occurred	facilitate the KDADS assignment.
Staff person involved in	Required. The actual person involved with the incident. This
incident:	may not be the same as the user entering the report.
First/Last Name	
Incident Information * Incident Date: 12/31/2012 Staff Person Involved in In	* County Where Incident Occurred: OS - OSAGE
* First Name: GRAY	* Last Name: SLATE
Custome	er Involved in Incident Information Region
First/Last Name of Customer	Required.
Date of Birth	Required.
Gender	Required.
Medicaid ID	
KAMIS ID	
SAPT Block Grant ID	
KanCare Organization	Required only if there is a Medicaid ID entered.
Customer Involved in Incider	nt Information
* First Name: FRED	* Last Name: FLINTSTON
* Date of Birth: 12/12/1980	* Gender: O FEMALE O MALE
Medicaid ID: 00112233445	Kamis ID: 123456 SAPT Block Grant ID: 12345678910abcd
* KanCare Organization: 🔘 Amerigroup 🤇	Sunflower State Health Plan 🔘 UnitedHealthcare 🔘 Value Options 💿 Not Assigned

Elopement	At least one option is required to be selected.
High Profile Event	At least one option is required to be selected.
High Profile Detail	Required if "High Profile Event" is checked.
Inappropriate Sexual Contact	At least one option is required to be selected.
Misuse of Medications	At least one option is required to be selected.
Natural Disaster	At least one option is required to be selected.
Neglect	At least one option is required to be selected.
Physical Abuse	At least one option is required to be selected.
Preventable Death	At least one option is required to be selected.
Psychological Abuse	At least one option is required to be selected.
Serious Injury	At least one option is required to be selected.
Suicide Attempt	At least one option is required to be selected.
Suicide	At least one option is required to be selected.

Elopement:	👿 High Profile Event:	🔲 Inappropriate Sex	ual Contact:	Misuse of Medications	:
Natural Disaster	Neglect:	Physical Abuse:		Preventable Death:	
Psychological Abuse	: 🔲 Serious Injury:	Suicide:		Suicide Attempt:	
High Profile Detail:			+ <u>BEC</u>		
0	of 4000				

	Incident Details Region	
ummary of Facts Relevant to	Required.	
ncident		
Results of Incident	Required.	
Transport to hospital,		
Outpatient Medical Treatment,		
_aw Enforcement Involvement,		
Screen Requested, Transferred,		
Other)		
Incident Details		
* Summary of Facts Relevant to Incident:		
This is where you put the summary of the Adv	erse Incident. There are 4000 characters available and spell check available also.	
This is where you put the summary of the Adv		
This is where you put the summary of the Auv		
		+ ABC
126 of 4000		+ MBC
126 of 4000 * Results of Incident (Transport to hospital, C	Outpatient Medical Treatment, Law Enforcement Involvement, Screen Requested, Trans	
126 of 4000 * Results of Incident (Transport to hospital, C	Dutpatient Medical Treatment, Law Enforcement Involvement, Screen Requested, Trans se Incident. There are 4000 characters available and spell check available also.	
126 of 4000 * Results of Incident (Transport to hospital, C		
126 of 4000 * Results of Incident (Transport to hospital, C		

Assignment / Resolution (KDADS Only) Region	
Report Status	Required. The status will automatically change when the
	Provider clicks on the "Submit Report to KDADS" button.
Report Submitted Date	Automatically fills when the status changes to "Reported".
Assigned To	Required when the status is changed to "Accepted".
Assigned Date	Required when there is an entry in the Assigned To field.
KanCare Organization for Re-	
notification	
KanCare Org Notified Date	Required when there is an entry in the Notify KanCare
	Organization field.
Resolved	Required when the status is changed to "Completed".
Resolve Date	Required when there is an entry in the Resolved field.
Resolution Comment	
Correspondence History	

Assignment / F	Resolutio	on (KDADS Only)		
-				
WC	ORK IN PROG	RESS 🖲 REPORTED 🔘 ACCEPTED 🔘	COMPLETED	
Report Submitted Date	e: 12/07/2012			
Assigned To:	~ Select ~	~		
Assigned Date:				
KanCare Organization	for Re-Notific	ation: ~ Select ~ 🔹	Re-Send KanCa	re Organization E-Mail
KanCare Org Initial No	tified Date:	12/07/2012		
Resolved: 🥅 Resolve	Date:			
	Date.			
Resolution Comment:			*	
			- ABC	
	0 of 2000		* <u>N</u>	
			* <u>ABC</u>	
Correspondence Histo	ry			E-Mail Sent To
Correspondence Histo		Subject	From	
Correspondence Histo Correspondence	ry	Subject AIR Submitted ABLE U HOME HEALTH SERVIC	From	E-Mail Sent To

Form Status

Report Status The table below lists all the report statuses available and the purpose.

Status	Purpose
Work In Progress	Initial status prior to the report being created or while it is being completed by the Provider.
Reported	The provider has completed data entry of the report and has submitted the report to KDADS for action.
Accepted	Indicates that KDADS has seen the report.
Completed	Indicates that the KDADS portion of the report has been completed.

Upload File Attachment Utility

Introduction At times, it is necessary for additional information to be attached to the report. All attached files are associated with the AIR worksheet.

	w to Attach a File	Follow the steps below to attach a file to a specific report
--	--------------------	--

Step	Ac	ction Results				
1.	1.Click on the "+" at the end of the region. The region will expand.Click to Expand To Upload A File					
Click to E	xpand To Upload	A File =				
To Attach	/ Upload File:					
Browse to "Browse Type a uni identificati Click the " Do not upl	ique name in the "File Nam on. Upload or Delete File" butto load ".docx" or ".xlsx" files. x"/"xlxs" files as PDFs then uplo	Only the p e" field for easy delete the Click on ti on. deleted. Click on ti	erson who uploaded the file can			
File Name:		Upload	l or Delete File			
Application:	/ Uploaded Files AIR Id: 6 lete size source added b	y				
2.	In the Attachment the Browse buttor	•	The "Choose File to Upload" dialog box displays.			
3.	Browse to the save	For best results attach only the				
attached. following type of docume						
l						
	Document Type		Action			
	Word or Excel	Convert documents (pdf) before attachi	s to Acrobat Reader format ng			
	PDF (Acrobat)	Attach with no addi	tional steps needed			
	Graphics	Attach JPG or GIF ty TIF files	pe graphics – do not attach			

Upload File Attachment Utility (continued)

How to Attach a File continued

Step		Act	ion				Results	
4.	On the Ch	n the Choose File to Upload dialog				File is selected and entered into		
	box, click on Open button			the Upload File field.				
5.	Enter a N	ame in th	e File Na	me field.		-		
6.	Click on U	pload or	Delete F	ile button	Cor	npletes the	upload. Table of	
		-			the	attached f	iles is displayed.	
Click t	o Expand	To Uplo	ad A Fil	8 =				
To At	ach / Upload	l File:						
	to Upload a Fil se to the file loc		ing on the	To De	elete a	File:		
"Brov	se" button						ded the file can	
	a unique name fication.	in the "File N	ame field fo		e the fi	ile. e checkbox next	to the file to be	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the "Upload or			delet			Late Classic Harry	
	t upload ".docx docx"/"xlxs" file				on the	e "Upload or De	lete File" button.	
			2				The law	
						Brow		
File size	e limited to 1mb!						12/02/12 02:58:49 PM	
File Na	me:			Up	load o	or Delete File		
	-						_	
Attac	hed / Upload	ed Files						
Applic	ation: AIR Id: 6						1	
	name dele	te size	source	added		by		
Cont	act Listing	462,387 C	ontact List.pdf	12/02/2012 02:5	8:49	USERNAME		
-								
<u>No</u>	t <u>e</u> : If the fi	le is too la	arge, a w	arning noti	ce w	ill be displa	yed that the file v	
			too la	rge and wa	s del	eted.	_	
							4	
	NFile	e too large.	Deleted.					
	File	es must be I	ess than 1r	nb is size! 12/	14/09	11:49:14 AM		

Viewing an Attachment

How to View the File Follow the steps below to view an attached file on a specific report.

Step	Action	Results
1.	Click on the file name	"Contact Listing" in the above
		example
2.	The document will open in a	
	separate window.	
	https://webapps.aging.ks.gov/pls/apex_dvl/www_fore File Edit Go To Favorites Help Favorites I / 1 I I I I I I I I I I I I I I I I I	Socogle X €Convert ▼ Select 3 ⊕ • Page ▼ Safety ▼ Tools ▼ "

Deleting an Attachment

Introduction The delete option is only available to the user who originally attached the file.

How to Delete a File Follow the steps below to delete an attached file on a specific report.

Step	Action			Action Results		
1.		chments reg	•	on		
	the check b	ox under th	e delete			
	column.					
Click to	Expand T	o Upload A	\ File =			
To Att	ach / Upload I	File:				
Steps	to Upload a File:					
	e to the file locati	on by clicking on	the		ete a File:	de differ Ele sue
	se" button a unique name in	the "File Name"	field for easy		e person who upload the file	ded the file can
	ication.				n the checkbox next t	to the file to be
1	he "Upload or De			deleted		
and the second second second second	t upload ".docx" o "docx"/"xlxs" files a				n the "Upload or Del	ete File" button.
File size File Nar	limited to 1mb! ne:			Uplo	Brow	File(s) se Uploaded 12/02/12 02:58:49 PM
Attach	ed / Uploade	d Files				
Applica	tion: AIR Id: 6					
n	ame delete	size sou	rce	added	by	
Conta	ct Listing	462,387 Contact	List.pdf 12/02	2012 02:58:4	49 USERNAME	
						1
2.	Click the U	bload or De	ete File		File is deleted	from the system.
	button.					'

Logging-Out

Introduction When the user will not be using the application for a period of time, log off the program for security reasons.

How To Follow the steps in the table below to exit the application.

Step		Action	Result
1.		r right corner of the ere are three navigational	
I	.ink		Action
Logout		The browser will return to the Log-in page	
KDADS Home PageReturns back to the KDADS Hom options.		S Home Page for further access	