

# Listing of Agency IT Systems

FY 2011-12 Schedule IV-C  
Worksheet SC-1

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#	Name of IT System	Description of IT System	Agency Program or Function Supported	Notes
1	Adult Care Food Program (ACFP)	Web based Oracle Computer used to manage the financial and administrative requirement of the Adult Care Food Program.	Registration of Providers, Monitoring of Providers, Provider Claim Filing, Adjudication, and Payment for the Adult Care Food Program (ACFP)	The Adult Care Food Program is 100% federally funded by the USDA.
2	Area Agency on Aging Support Systems	A variety of administrative software applications (Oracle) used to manage subcontracted operations with the 11 Area Agencies on Aging	Manage the administration of the contracts with area agencies on aging (AAA). This system is also used by the AAAs to manage their subcontractors	94.7% of Elder Affairs operations are contracted to local not for profit agencies
3	Client Information and Registration Tracking System (CIRTS)	Web based Oracle database system used to track clients, collect client assessment information; manage waitlists and program enrollments and track services provided for provider reimbursement.	Manage service provider registration, client enrollments, track services provided, capture demographic and other client characteristics and collect and manage medical / psychosocial assessment data required for program eligibility and service planning. Provides management, ad-hoc and federally required reports.	The CIRTS system is the single most critical information system in our agency. It has over 2500 users and is critical to the operations of the DOEA and its contractors. As one user stated "If it is not in CIRTS, it didn't happen"  CIRTS is a HIPAA covered information system.
4	Long Term Care Ombudsmen	Web Based Oracle application used by the Ombudsmen program to	Long term Care Ombudsmen program advocates for the	

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	Program (LTCOP)	track complaints and manage investigations. Serves as a communications portal for the hundreds of Ombudsmen throughout the state	rights, safety, and quality of life for person in long term care facilities. The functions supported by this system includes the management of inspections and investigation information, as well and the management and development of the large and geographically distributed volunteer workforce.	