Amend a DHS-2094 (Component Detail Report)

Amend an approved DHS-2094 (In-Home Care/Basic Grant/Facility Budget Detail) to request changes. When amending a DHS-2094, the existing information is automatically included in the amended budget component.





- 1. On the Home screen, click the **Child Care Fund** tab. The CCF Home screen appears.
- 2. Click the CCF Forms tab. The CCF Forms screen appears.
- 3. Select the Organization and Fiscal Year from the lists. The budget summaries appear.
- 4. Under the **Program Component Request (DHS-2094)** section, click <u>amend</u> beside the form to amend. The DHS-2094 screen appears.



| Program Component Request (DHS-2094) | | | | | | |
|--------------------------------------|--|---------------|-----------------|---------------------|--------------|------------------------|
| | Service Component | Admin Unit | Туре | Component Status | Total | Modified Date |
| <u>select</u> amend report | Youth and Family Support | MDHHS | In-Home Care | Terminated | \$0.00 | 10/08/2018 10:55 AM |
| select amend report | Parent Coach-AY2019 | MDHHS | In-Home Care | Continued | \$30,999.75 | 10/08/2018 10:54 AM |
| <u>select</u> amend report | Intensive Home and Community- based Services 2018 | Court | In-Home Care | Continued | \$311,822.00 | 10/08/2018 10:53 AM |

- 5. Update the form as necessary.
- 6. Click **Save**. A new record is created that contains the amended data. This form has a status of In Progress.
- Click <u>select</u> beside the amended form and click **Approval** to access the next screen.
 From the **Action** list, select **Task Reviewed and Route** to submit the form for approval.
 All new forms should be submitted to the CCFMU Manager Kelly Walters.

Note

All updated DHS-2094s also require the generation of an amended DHS-2091 in MiSACWIS.

New signatures are required on the amended DHS-2091 only if anything on the amended DHS-2091 form has created a change from the most recent approved *Child Care Fund Budget Summary form* (DHS-2091).

Update a DHS-2091 (County Child Care Budget Summary)

For fiscal year 2020 and beyond, users can update out-of-home placement type budgeted amounts on an approved DHS-2091 through the **Add Details** button.

- 1. On the Home screen, click the **Child Care Fund** tab. The CCF Home screen appears.
- 2. Click the CCF Forms tab. The CCF Forms screen appears.

- 3. Select the Organization and Fiscal Year from the lists. The budget summaries appear.
- 4. In the **County Child Care Budget Summary (DHS-2091)** section, click <u>select</u> beside the approved record. The DHS-2091 screen appears.
- 5. Under Out of Home Care Court or Tribal Supervised and/or under Out of Home Care Neglect Abuse, click Add Details.



| | County Child Care Budget Summary (DHS-2091) | | | | | |
|--|--|------------|---|------------------|------------------|--|
| | Organization: | Fiscal ` | Year: October 1, 2019 t September 30, 2020 | Status: Approved | | |
| | Cost Sharing Ratios County 50% / State 50% | | F | ; | | |
| | | | MDHHS | Court | Combined | |
| | A. Out of Home Care - Court or Tribal Supervised Add Details B. In-Home Care | | \$190,000.00 | \$190,000.00 | \$380,000.00 | |
| | | | \$0.00 | \$552,793.02 | \$552,793.02 | |
| | C. County/Court-Operated I | Facilities | \$0.00 | \$100,184,000.00 | \$100,184,000.00 | |

- 6. In the Anticipated Expenditures section, users may make the necessary adjustments.
- 7. Click Save.
- 8. Click **Close**. You are returned to the **CCF Forms** screen.

| Note |
|---|
| When changes are saved on the 2091 Supplemental Details |
| screen, the DHS-2091 Supplemental Report auto generates |
| with prior values and can be viewed and/or printed. |
| If the total budget amount, after adjustments, does not match |
| the approved budget then the user will be required to amend |
| the DHS-2091. |

View or Print the DHS-2091 Supplemental Form

- 9. In the **County Child Care Budget Summary (DHS-2091)** section of the **CCF Forms** screen, click <u>report</u> beside the record that was updated. The **Report History** screen appears.
- 10. Click on the document ID of the desired record. The *County Child Care Budget Summary* (*DHS-2091*) report appears in a new window as a PDF file. The user has the option to click on the Save or Print icons.

| County Child Care Budget Summary (DHS-2091) | | | | | | | |
|---|--|--------------------------|--------------|--------------|--|--|--|
| | Michigan Department of Health and Human Services (MDHHS) | | | | | | |
| | Children's Services Agency | | | | | | |
| County for October 1, 2019 through September 30, 2020 Created Date: 05/0 | | | | | | | |
| Cost Sharing Ratios | County 50% / State 50% | Anticipated Expenditures | | | | | |
| r | | | | | | | |
| | | MDHHS | Court | Combined | | | |
| A. Out of Home Care - Juveni | le Justice (Total of 1, 2 & 3) | \$190,000.00 | \$190,000.00 | \$380,000.00 | | | |
| | 1. Family Foster Care | \$70,000.00 | \$40,000.00 | \$110,000.00 | | | |
| | 2. Institutional Care | \$70,000.00 | \$50,000.00 | \$120,000.00 | | | |
| 3. Independent Living | | \$50,000.00 | \$100,000.00 | \$150,000.00 | | | |



11. From the **Report History** screen, click **Cancel**. You are returned to the **CCF Forms** screen.

Amend a DHS-2091

Before you begin

Amending an approved DHS-2091 is appropriate when the following has occurred:

- The DHS-2094 (In-Home Care/Basic Grant/Facility Budget Detail Report) has been amended, and/or
- A request to change the amounts on the DHS-2091 Supplemental Report exceeds the total out-of-home placements budgeted amount on the DHS-2091.
- 12. On the Home screen, click the Child Care Fund tab. The CCF Home screen appears.
- 13. Click the **CCF Forms** tab. The CCF Forms screen appears.
- 14. Select the **Organization** and **Fiscal Year** from the lists. The budget summaries appear.
- 15. Before amending the County Child Care Budget Summary (DHS-2091), amend the DHS-2094 if needed.
- 16. In the **County Child Care Budget Summary (DHS-2091)** section, click <u>amend</u> beside the record. The DHS-2091 screen appears. Review and update the information on the form as necessary.

| F | County | y Child Care Budget Summary (DHS-2091) | | | | | | | |
|---|---------------------------|--|-------------------|-----------------------|------------------------|-------------|--|--|--|
| | | MDHHS Expenditure | Court Expenditure | Net Expenditure Total | Modified Date | Modified By | | | |
| | select amend report | \$533,000.00 | \$1,038,740.60 | \$1,571,740.60 | 01/03/2017 01:40 PM | | | | |
| | Add Form | 1 | | | | | | | |

17. Click **Save**. You are returned to the CCF Forms screen.

- 18. Review the updated data from the amended DHS-2091 and, if correct, click Approval.
- 19. From the **Action** list, select **Task Reviewed and Route** to submit the form for approval. All new forms should be submitted to the CCFRU Manager Kelly Walters.
- 20. An updated DHS-2091 will need the three required signatures on the updated form. These can be done via CCF-MiSACWIS electronic signatures or in hard copy with the signed updated form uploaded into the **Budget Attachments** section.



| | Child Care Fund Package Summary | | | | | |
|--|---------------------------------|---------------------|--|--|--|--|
| | | Modified Date | | | | |
| | <u>select</u> report | 03/14/2017 10:21 AM | | | | |

Note

Modified By Weaver, Sam

Budget Attachments



All updated DHS-2094s also require the generation of an amended DHS-2091 in MiSACWIS.

New signatures are required on the amended DHS-2091 only if anything on the amended DHS-2091 form has created a change from the most recent approved Child Care Fund Budget Summary form (DHS-2091).

