



AVATAR

COUNTY OF SOLANO USER AUTHORIZATION REQUEST

Date of Request: _____

County Staff Billing ID #: _____

Please check all that apply:

- | | |
|--|--|
| <input type="checkbox"/> Contract Staff | <input type="checkbox"/> County Staff |
| <input type="checkbox"/> Initial Authorization | <input type="checkbox"/> Training (UAT System) |
| <input type="checkbox"/> Change/Update Authorization | |
| <input type="checkbox"/> Deactivate Account | <input type="checkbox"/> Reactivate Account |
| <input type="checkbox"/> Citrix Remote Access Required | |

Last Name: _____ First Name: _____ Middle Initial: _____

Program Name (where staff works): _____ Phone: _____ - _____ - _____ Ext: _____

Program Address (include city & zip): _____

Company/Work E-mail: _____

Supervisor's Name: _____ Phone: _____ - _____ - _____ Ext: _____

Supervisor's Email: _____

Add Reporting Units	
Remove Reporting Units	
County Staff: List Programs for Calendar Access	

Please check appropriate box(es) below:

OUTSIDE CONTRACT AGENCIES	
<input type="checkbox"/> Mental Health	Support Staff: <input type="checkbox"/> Yes <input type="checkbox"/> No Practitioner: <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Substance Abuse	Enter Program Name: _____ <small>(Corp. Office Name)</small>

COUNTY AGENCIES (ONLY County Employees Below This Line)

Mental Health Roles		
<input type="checkbox"/> MH CLERICAL, <i>LIST PROGRAM(S):</i>		ADD-ON ROLES
<input type="checkbox"/> MH CLINICAL LICENSED	<input type="checkbox"/> MH MA ICC (FF, VJO and VV)	<input type="checkbox"/> MH ADMINISTRATOR
<input type="checkbox"/> MH CLINICAL REGISTERED	<input type="checkbox"/> MH MANAGER/SUPERVISOR	<input type="checkbox"/> MH INPATIENT
<input type="checkbox"/> MH CLINICAL TRAINEE	<input type="checkbox"/> MH MEDICAL	<input type="checkbox"/> HOSPITAL LIASION
<input type="checkbox"/> MH CLINICAL UNLICENSED	<input type="checkbox"/> MH MEDICAL ICC	<input type="checkbox"/> KTA MGMT
		<input type="checkbox"/> MH MSO (BATCH CLOSING)
Substance Abuse Roles		
<input type="checkbox"/> SA CLERICAL	<input type="checkbox"/> SA CLINICAL	<input type="checkbox"/> SA MANAGER/SUPERVISOR
<input type="checkbox"/> SA MSO	<input type="checkbox"/> SA HR360	<input type="checkbox"/> SA AUTHS
Managed Care Roles		
<input type="checkbox"/> MSO CLAIMING	<input type="checkbox"/> MSO CLERICAL	<input type="checkbox"/> MSO CLINICAL
<input type="checkbox"/> MSO PROVIDER RELATIONS	<input type="checkbox"/> MH MANAGED CARE (MSO)	
Billing / Fiscal / MHICC / Quality Improvement Roles		
<input type="checkbox"/> BILLING	<input type="checkbox"/> FISCAL	<input type="checkbox"/> MH ICC (FHS ICC)
<input type="checkbox"/> QI CLERICAL	<input type="checkbox"/> QI CLINICAL	<input type="checkbox"/> QI TXPLANVERRIDE



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COMPUTER SECURITY AGREEMENT

1. I understand that as part of my job assignment I will be accessing Avatar using a password that I create. I further understand that the data I access is confidential and will be handled in compliance with all applicable regulations including HIPAA and the California Welfare & Institution § Code 5328 and that I must lock my computer or use a secured screen saver while away from my workstation.
2. I understand that my password is confidential and that I am not authorized to reveal it to anyone or to put it in writing. I understand that breaching this confidentiality may result in disciplinary action.
3. I understand that this password is part of my "electronic signature" and that any system actions taken using it will be presumed to have been entered with my authorization. I further understand that I will be held responsible for these actions. They will be used in evaluating my job performance and may be used as evidence in any disciplinary or legal actions that the County may choose to take if it is determined that my password has been utilized to fraudulently access confidential data.
4. I understand that I have the responsibility to change my password at any time if I suspect that the confidentiality of my current one may have been compromised. I will notify my supervisor/manager in writing if I suspect my password has been compromised.

Employee Signature: _____ Date: _____	
*** Remember to attach copy of Acceptable Use Policy and EHR Confidentiality Agreement ***	
Need Avatar installed? <input type="checkbox"/> Yes <input type="checkbox"/> No	Program Supervisor: <input type="checkbox"/> Approved <input type="checkbox"/> Denied
Program Supervisor Signature: _____ Date: _____	
County QI/Manager Authorization Level: <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Audit: <input type="checkbox"/> Silent Audit OK <input type="checkbox"/> Full Audit
Data Warehouse Access <input type="checkbox"/> Yes <input type="checkbox"/> No	System Code: <input type="checkbox"/> MH <input type="checkbox"/> SA <input type="checkbox"/> Both
Workflow – Notification Users <input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose one category if Workflow Notification is Yes:	<input type="checkbox"/> Provider Authorization Request -(SA) SA Authorizers <input type="checkbox"/> MH Users that Cosign - (MH) MH Clinician License <input type="checkbox"/> MH Provider Authorization Request - (MH) QI
Is Acceptable Use Policy Signed? <input type="checkbox"/> Yes <input type="checkbox"/> No (access denied)	Is EHR Confidentiality Agreement Signed? <input type="checkbox"/> Yes <input type="checkbox"/> No (access denied)
Need Avatar installed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
County QI/Manager Signature: _____ Date: _____	
*** NETWORK AND CITRIX ACCESS ***	
<input type="checkbox"/> QI Create county network account and grant access to Citrix Desktop for Avatar	Date: _____ ISD Ticket # _____
Send Original MHS Request Form(s) to: Mental Health Quality Improvement Unit Attn: Sheila Roberts 275 Beck Avenue, MS 5-250 Fairfield, CA 94533	Send Original DAS Request Form(s) to: Substance Abuse Support Staff Substance Abuse Division 2101 Courage Drive, MS 10-100 Fairfield, CA 94533
User Name: _____ System Code: _____ User role: _____	
User, Supervisor & QI Notified <input type="checkbox"/> YES <input type="checkbox"/> NO	Citrix Requested <input type="checkbox"/> YES <input type="checkbox"/> NO
Date: / /	IT Tech Initials Verifying Setup Completed: _____