



Data & Program Implementation

Soboba Tribal TANF Program

RiteTrack - Handel Information Technologies, INC.

Transition

- In July of 2014 Soboba Tribal TANF Program (STTP) transitioned from TAS to RiteTrack
- Data conversion/dirty data
- Staff were resistant to the change

RiteTrack

❖ Web based software

❖ Real time system

❖ Offers additional modules to accommodate unique program needs

Current Program Objectives



Compliance

Since implementation of the RiteTrack system, STTP's primary focus has been on data transmission compliance.

- Work Participation Rate (WPR)
- FTANF Reporting
- Exhibit B – Schedule of Functional Expenses

Global RiteTrack Reports

- Global Reports: Key to data analysis and program compliance
- Immediate access to data and reports directly from interface
 - 3rd party software is not needed to generate reports
- Inclusive within the system
 - FTANF reporting is streamlined and simplified
 - Direct links to errors for easy correction
- Statistical Reports
 - Charts and diagrams allow as visual aid
- Export data in word, excel or pdf
 - Allows you to further analyze data

WPR Compliance

- Performance indicator for TANF is WPR
- RiteTrack has several reports that allow us to track and verify data
 - Used as a tool for Case Managers
 - Used as an auditing tool for Management

Report Types

- Over 50 reports
 - Exhibit B – Schedule of Functional Expenses
 - WPR & Work Activities
 - Supportive Services Summary
 - Time on Aid
 - Children on Case
 - Active Case List
 - Time Cards
 - Events/ Activities
 - Referrals
 - Financial Service Status Report
 - Tribal Affiliation Tracking

Exporting Data

Year: 2018 Month: August

Staff: Angela Alvary, Javier Blanco, J

1 of 1 100% Find | Next

Active TANF Case Load for August

- XML file with report data
- CSV (comma delimited)
- PDF
- MHTML (web archive)
- Excel
- TIFF file
- Word

TANF Case ID	HOH Name	Address	Case Type	Date of	
Household Member Name				Date of	
Caseworker: Angela Alvary					
652	Ar [REDACTED]	34 [REDACTED] Unit F, Riverside , CA 92507, USA	3	98 [REDACTED] 2	TANF
	Ar [REDACTED]		Self		11/16/1
	Ar [REDACTED]		Spouse		03/02/1
	Le [REDACTED]		Child		06/03/2
656	Ar [REDACTED]	28 [REDACTED] San Jacinto, CA 92583,	3	98 [REDACTED] 0	TANF
	Ar [REDACTED]		Self		12/14/1
	Nc [REDACTED]		Child		05/20/2
	Ar [REDACTED]		Child		03/27/2

FTANF Report

- Simplified
- Errors are easily accessed with direct links to the errors/cases
- FTANF Error Report can be accessed through Global Reports
- Email notification with derived data elements
 - Excel spreadsheets can be drilled down further to extract/analyze data

FTANF Data

T2 (005) [Read-Only] - Excel

FILE HOME INSERT PAGE LAYOUT FORMULAS DATA REVIEW VIEW Laserfiche

Normal Page Break Preview Page Layout Custom Views

Workbook Views Show

Gridlines Headings

Zoom 100% Zoom to Selection

New Window Arrange All Freeze Panes Unhide

Window

View Side by Side Synchronous Scrolling Reset Window Position

Switch Windows Macros

Angela Diaz

V29 : X ✓ fx 3

	A	B	C	D	E	F	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
1	T2	201807	308	3	2	19630414	2	1	2	2	2	2	2	2	2	2	2	2	5	1
2	T2	201807	308	3	2	19620129	1	2	2	2	2	2	1	2	2	2	2	2	5	10
3	T2	201809	308	3	2	19620129	1	2	2	2	2	2	1	2	2	2	2	2	5	10
4	T2	201809	308	3	2	19630414	2	1	2	2	2	2	2	2	2	2	2	2	5	1
5	T2	201808	308	3	2	19620129	1	2	2	2	2	2	1	2	2	2	2	2	5	10
6	T2	201808	308	3	2	19630414	2	1	2	2	2	2	2	2	2	2	2	2	5	1
7	T2	201807	486	1	2	19841117	2	1	2	2	2	2	2	2	2	2	2	2	1	1
8	T2	201809	486	1	2	19841117	2	1	2	2	2	2	2	2	2	2	2	2	1	1
9	T2	201808	486	1	2	19841117	2	1	2	2	2	2	2	2	2	2	2	2	1	1
10	T2	201807	634	1	2	19840611	2	2	2	2	2	1	2	2	2	2	2	2	1	1
11	T2	201808	641	3	2	19480423	2	1	2	2	2	2	1	2	2	2	2	2	3	1
12	T2	201808	641	3	2	19540307	1	2	2	2	2	2	2	2	2	2	2	2	3	2
13	T2	201809	501	1	2	19820522	2	1	2	2	2	2	2	2	2	2	2	2	1	1
14	T2	201807	501	1	2	19820522	2	1	2	2	2	2	2	2	2	2	2	2	1	1
15	T2	201808	501	1	2	19820522	2	1	2	2	2	2	2	2	2	2	2	2	1	1
16	T2	201809	502	1	2	19880323	2	1	2	2	2	2	2	2	2	2	2	2	1	1
17	T2	201807	502	1	2	19880323	2	1	2	2	2	2	2	2	2	2	2	2	1	1
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19	T2	201808	650	3	2	19541120	2	1	2	2	2	2	2	2	2	2	2	2	3	1
20	T2	201809	514	1	2	19641021	2	1	2	2	2	2	2	2	2	2	2	2	1	1
21	T2	201808	514	1	2	19641021	2	1	2	2	2	2	2	2	2	2	2	2	1	1
22	T2	201807	641	3	2	19540307	1	2	2	2	2	2	2	2	2	2	2	2	3	2
23	T2	201807	641	3	2	19480423	2	1	2	2	2	2	1	2	2	2	2	2	3	1
24	T2	201808	652	1	2	19951116	2	1	2	2	2	2	1	2	2	2	2	2	2	1
25	T2	201808	652	1	2	19960302	1	2	2	2	2	2	2	2	2	2	2	2	2	2
26	T2	201809	615	1	2	19830906	2	1	2	2	2	2	2	2	2	2	2	2	1	1
27	T2	201808	615	1	2	19830906	2	1	2	2	2	2	2	2	2	2	2	2	1	1
28	T2	201807	503	1	2	19880312	1	2	2	2	2	2	2	2	2	2	2	2	1	1
29	T2	201808	585	1	2	19961030	2	1	2	2	2	2	2	2	2	2	2	2	1	1

READY 100%

Future Endeavors

Next steps with data development



Data and Case Management

STTP has focused our efforts on ensuring program data compliance since the transition from TAS and we are now shifting our focus on developing Case Management elements. STTP is working to better serve the needs of our service population by:

- Updating the system to incorporate employment modules
- Youth Education - adding a GPA tracking element
- Implementing a tracking element for drug testing including the type of controlled substance for positive results.
- Expanding Global Reports to track additional data elements
 - Will help with formulating new services and potential policy changes

Expansion

- STTP has updated our approved service area and structured our approval matrix. Expanded service area's will add an additional filter to the global reports.
- Resources Report will help determine what policy changes will need to be made to accommodate the new service area and their specific needs.