

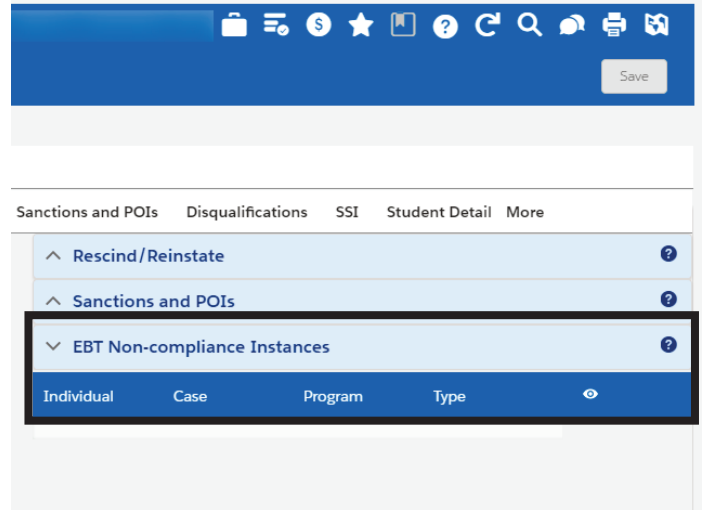
Project 14248

CDHS Enhancements to EBT Prohibited Use Tracking

December 2020

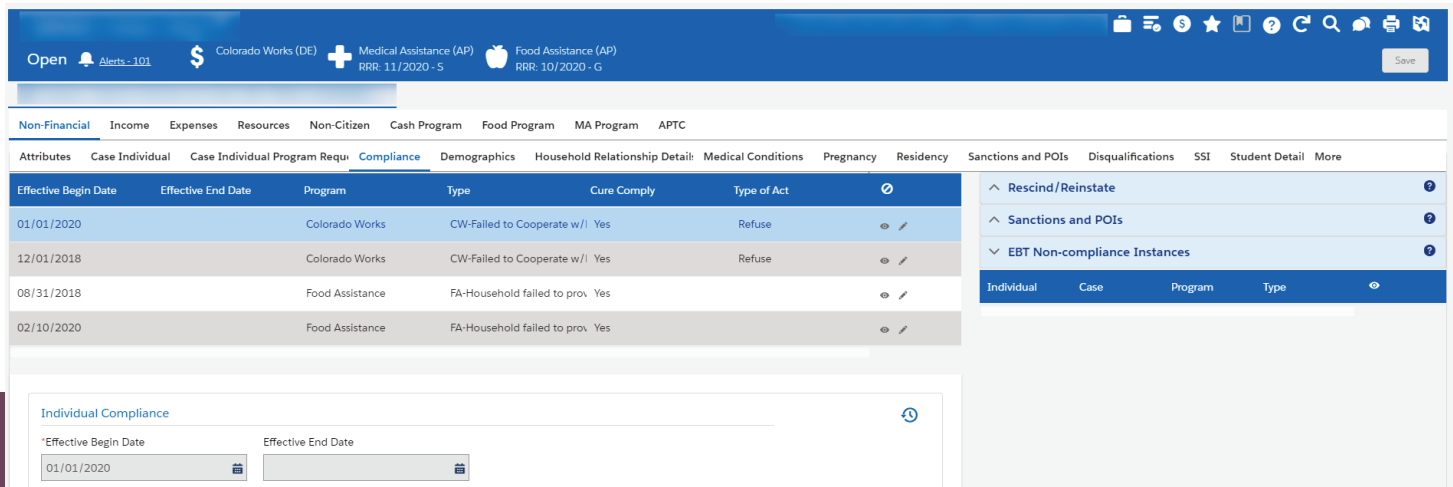
Summary

There is now a quick way to identify when and where an EBT card was misused. CBMS will now identify the dates, number of occurrences, and locations where prohibited EBT transactions occurred. Currently, the only place to find this information is in the case comments.



Speed Letters Update

The date of misuse and the name of the establishment where the misuse occurred were added.



The screenshot shows a web application window titled "EBT Non Compliance Instances". The main content area is a "Detail" form with the following fields:

- Individual**: Text input field.
- Case**: Text input field.
- Program**: Text input field.
- Type**: Text input field.
- EBD**: Text input field with a calendar icon.
- Cure/Comply/Regain date (for 1st and 3rd level)**: Text input field with a calendar icon.
- Date of misuse**: Text input field with a calendar icon.
- Amount of misuse**: Text input field.
- Establishment Name**: Text input field.
- Address**: Text input field.
- City**: Text input field.
- Comment**: Large text area for notes.

At the bottom right of the form, there are four buttons: "Cancel", "Save & New", "Save & Continue", and "Save".

What changes are being made?

The Individual Compliance screen in CBMS displays:

- The Case
- Date of Misuse
- Amount of Misuse
- Establishment Name of Misuse
- Address (new field)
- City (new field)
- Type (from Individual Compliance page)
- Program Group Individual
- EBT Level
- EBD (Effective Begin Date from Individual Compliance page)
- Cure/Comply/Regain date