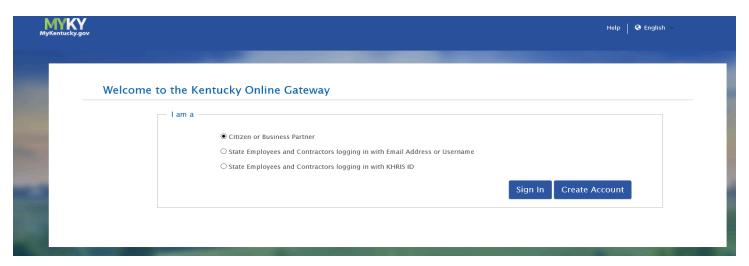
### **CAN Check Request User Guide**

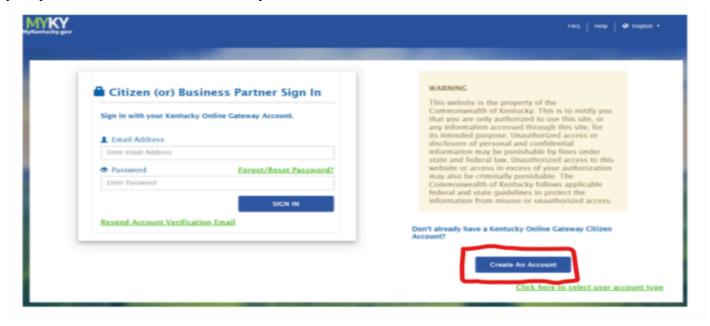
# PLEASE MAKE SURE YOU ARE USING A WINDOWS PC OR A MAC, THESE INSTRUCTIONS ARE NOT COMPATIBLE WITH AN IPAD OR TABLET DEVICE

Open your browser and enter the following URL <a href="https://ssointernal.chfs.ky.gov">https://ssointernal.chfs.ky.gov</a>. This can also be used to view your results.

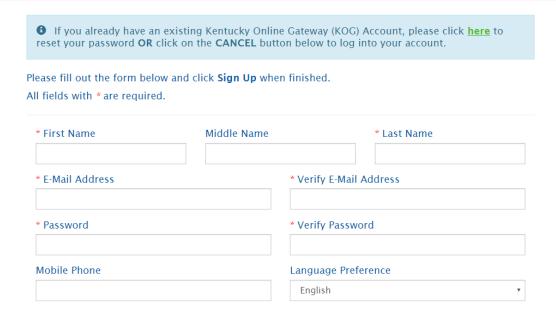
Select Citizen or Business Partner and Select Sign In. If you do not have an account you will need to create one.



If you are creating an account for the first time please select **Create An Account.** You will be directed to enter your personal information and validate your account via email.

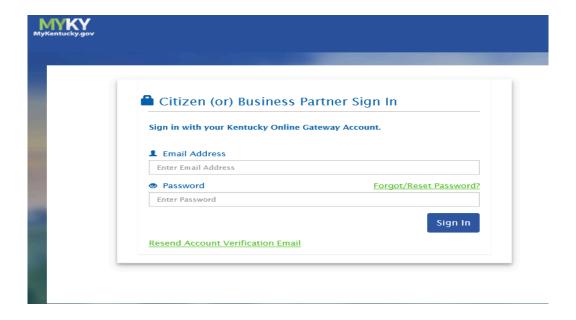


## Please complete your Kentucky Online Gateway Profile

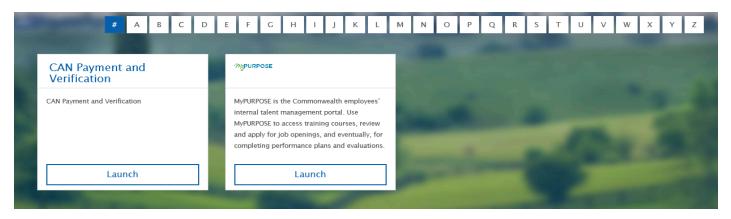


Sections of the selected form annotated with a red \* are mandatory fields

If you already have an account you may sign in.



Select the letter "C" from the alphabet list and select CAN Payment and Verification (Child Abuse and Neglect) from the application list and click Launch.

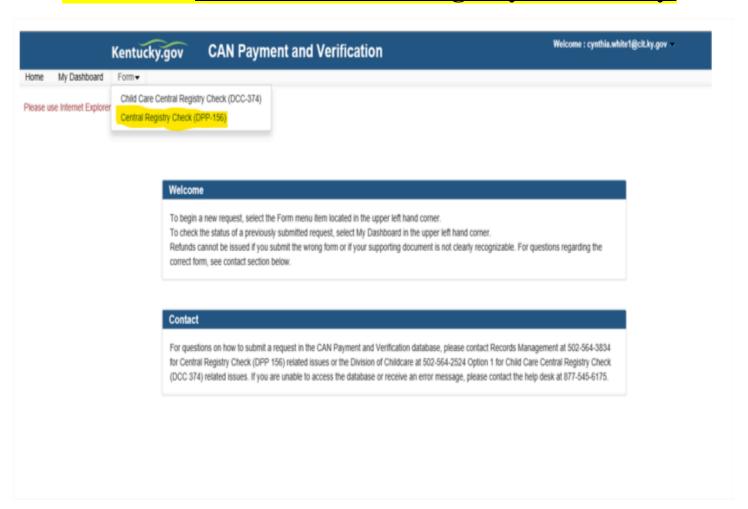


**The CAN Check Home screen will be displayed**. Please note that this application currently only supports the following browsers: Internet Explorer (Not Edge), Chrome, or Mozilla. Mobile phone support is not currently available.

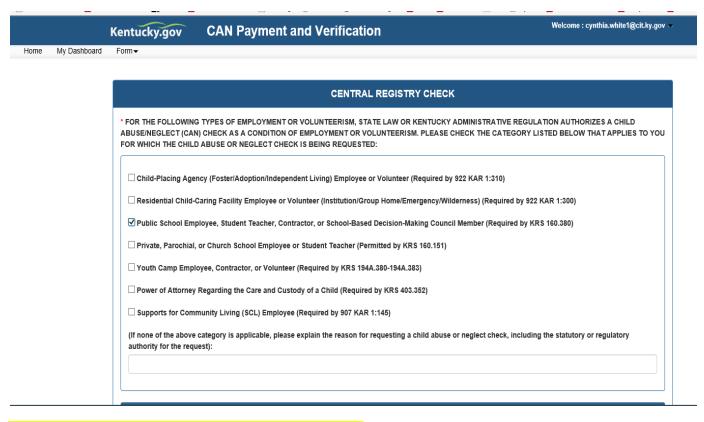
**NOTE**: If you do not have a social security number or taxpayer identification number you will need to submit a paper application. Please contact our office for instructions on how to complete a paper copy at 502-564-3834.

Select the desired request type from the Form dropdown DPP-156 for Central Registry Checks.

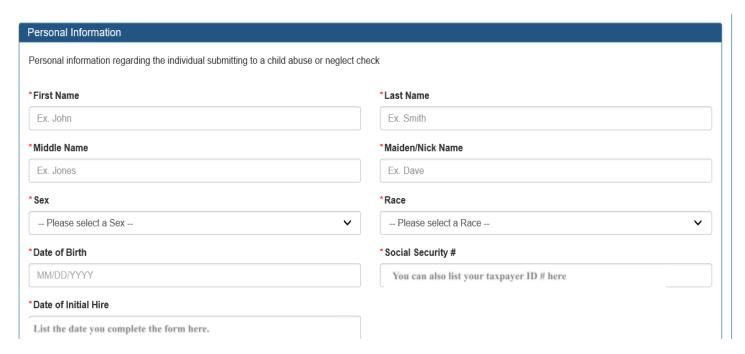
# Please use <u>DPP-156 Central Registry Check only.</u>



#### Select Public School Employee, Student Teacher, Contractor, or SBDM



Enter your personal information for the CAN check. All of the fields are required. If either Middle Name or Maiden/Nickname/Other is not applicable enter N/A.

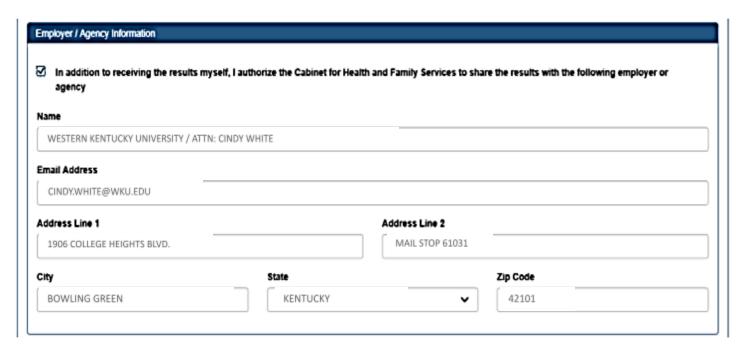


Use the date you complete the form as the date of initial hire.

#### **IMPORTANT:**

To authorize the Cabinet for Health and Family Services to share the results with Western Kentucky University click the checkbox below. The following will be displayed. You will then complete the required fields below. You will need to list <a href="mailto:sarah.fischer@wku.edu">sarah.fischer@wku.edu</a> in the email address field. The email provided must exist in the system. If the email address is entered correctly and exists in the system a green message will appear, otherwise a red error message will appear indicating that either the email address is not in the system or was entered incorrectly.

Please make sure to complete each field as indicated below: (If it will not allow you to enter the / symbol feel free to use whatever works in that section)



Next, you will need to upload a clearly recognizable copy of your identification (Driver's license/State ID, Birth Certificate, Social Security Card/Individual Taxpayer ID, or Passport). The document file type should be one of the following: .JPEG, .PNG, .BMP, or .PDF.

If you receive an error message when you upload your document make sure it is less than 2MB, then clear your browsing history from your browser (Chrome,etc.), then log out of the CAN check website and sign back in, this should resolve the issue.

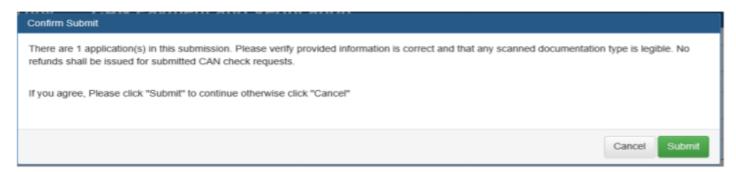
If you continue to have issues please contact the CAN Check Help Desk at 866-231-0003 (option 3). They are open Mon-Fri 7:30 am-5:00 pm EST. You can also email them at <a href="https://www.gov">TWISTHelpDesk@ky.gov</a>, be sure to include a screenshot of your problem for faster service.

*Document Description		
Please enter supporting document name		
	Browse	
Upload		

Select Submit, or if you prefer to save the current request to your dashboard prior to payment select Save. A proof of ID (Driver's license/State ID, Birth Certificate, Social Security Card/Individual Taxpayer ID, or Passport) photograph must be attached to each request.

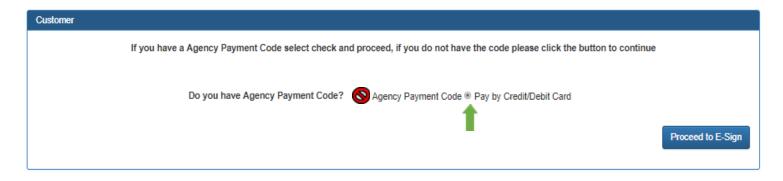
A document can be viewed or deleted after it is uploaded by selecting **View** or **Delete**. Up to 5 documents can be added for each individual.

A confirmation screen will prompt you to either cancel or continue to **Submit**.

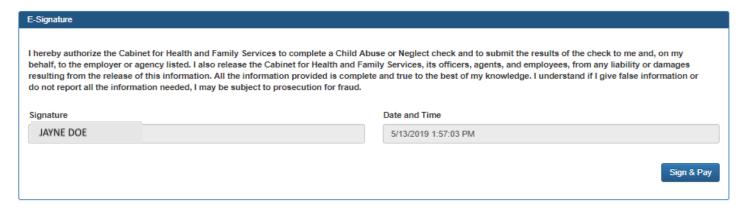


Upon Submission, you will be presented with the payment selection screen. Select **Proceed to E-Sign**.

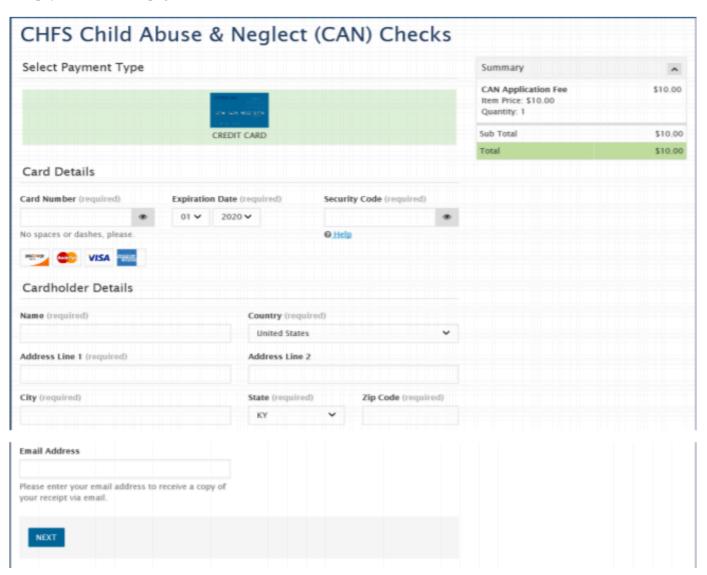
We do not provide an agency payment code. You will need to select Pay by Credit/Debit Card then Proceed to E-Sign. The cost is \$10.



### Confirm your electronic signature and select Sign and Pay.

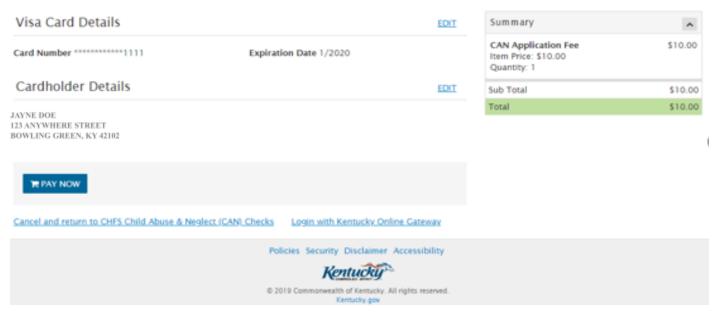


Enter your credit card/debit card information on the **Select Payment Type** screen (there is a fee of \$10 per CAN Check request submitted). All fields are required except **Address Line 2** and **Email Address.** Select **Next** to Continue to the payment overview page.

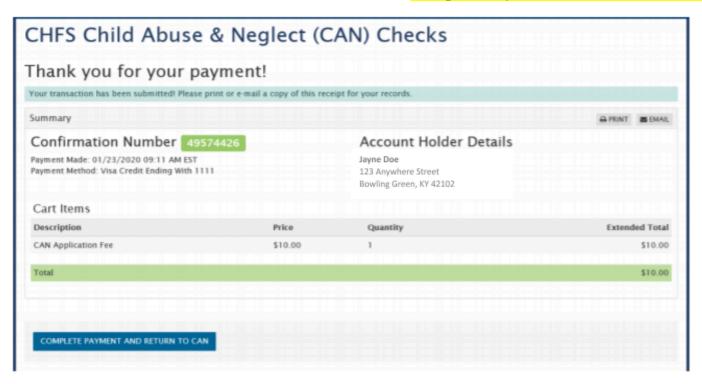


Select **Pay Now** if all details are correct to finalize payment.

### CHFS Child Abuse & Neglect (CAN) Checks

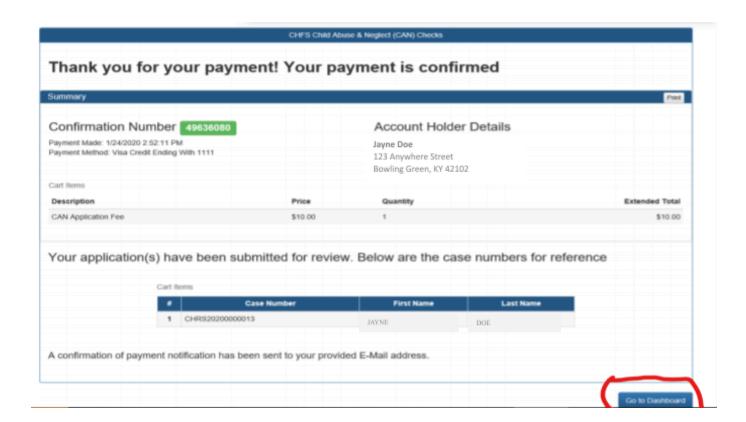


After successful payment a CAN Check request receipt is displayed with a confirmation number, which can be printed or emailed. To return to the dashboard press **Complete Payment and Return to CAN.** 



A confirmation screen will appear and an email will be sent to the address on file. To return to the dashboard press **Go to Dashboard**. The status of your request will update to **Submitted**. Please allow up to 30 days for processing. When your results have been completed, you will receive a confirmation email at the address on file and can return to the dashboard to view/print/download your results.

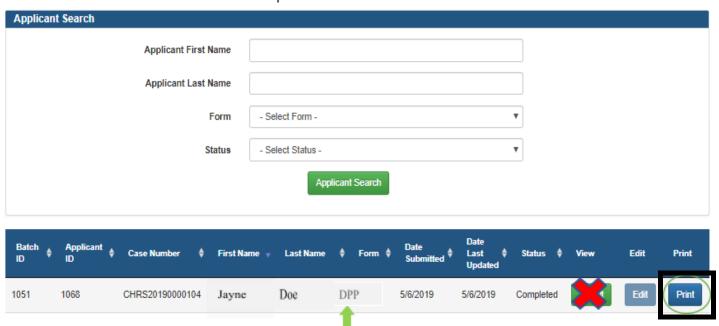
Instructions on how to download your CAN report are included at the end of this document.



**ACCESSING YOUR CAN CHECK RESULTS ONLINE:** Log in to your account and go to **My Dashboard**, which displays In Process, Completed and Canceled CAN Check requests under the status section. Check the status section to see if your results are complete. You can view a copy of your results anytime using the information below. You may also download a copy for your records, or to send to us in case you forgot to add an email recipient during your initial CAN check request.

# Select Print to view and download your results.

### Requestor Dashboard



If you accidentally submitted a DCC check, please contact the Records Management Department at 502-564-3834. They can transfer the DCC over to a DPP check for you.

**To download your CAN check results, please click on the print button.** This will pull up the correct form we need. An example of the form is listed below for your convenience. <u>Please note that your copy should have three pages</u>.

Please make sure that a result has been marked on page three in the boxes listed before sending the document to our office. Occasionally records management fails to mark a result. This is a required component that must be completed. If the box is not checked you will need to contact records management to let them know a result was not indicated on your CAN check.

922 KAR 1:470 Department for C	Community Based	Services	
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