

MONROE COUNTY CHILD SUPPORT AGENCY CUSTOMER SERVICE PLAN

Unless otherwise noted, this customer service plan applies to child support case participants, including custodial parents and non-custodial parents, their attorneys and/or authorized representatives, and members of the public who may be seeking child support services.

AGENCY OFFICE HOURS

The Child Support Agency is open to the public from 8:00 a.m. to 4:30 p.m. on regular business days.

CSA OPERATION

- Voice Mail (VM) Yes
- VM System allows messages during non-business hours Yes
- Integrated Voice Response (IVR) No
- IVR System has out-bound dialing capability No
- Call Center No

TELEPHONE SERVICE STANDARDS

- Customer phone calls are returned by the close of the next business day.
- Employer phone calls are returned by the close of the next business day.
- When staff return to the office following sick time or vacation, calls are returned within 2 working days of return.

CALLS/VOICE MAIL/PROTECTED TIME

- Staff have voice mail active 24 hours a day.
- Voice mail will be responded to by the close of the next business day.
- When staff are out of the office for sick time or vacation, voice mail messages are changed to reflect when the customer can expect a return call or to convey arrangements for calls redirected to another worker.
- When staff return to the office following sick time or vacation, calls are returned within 2 **working** days of return.

APPOINTMENTS

- Appointments with the child support worker may be made either in person, by email or by telephone.

- In general, appointments are scheduled and held within 10 business days from the day of request.
- Every attempt will be made to see the customer at their scheduled appointment time. Should uncontrollable circumstances occur that would postpone the appointment, the CSA will attempt to contact the customer in advance to see if the delay can be accommodated or if they would like to reschedule for another day/time.

INTERPRETATION AND TRANSLATION SERVICES

All persons, including Limited English Proficient (LEP) persons, will be provided access to the available services and information about the program. An interpretation/translation Language Line may be used by the CSA to access a translator for participants who are non-English speaking. The Language Line is a commercial interpretation service accessed through the telephone.

All interpretation and translation services related to the IV-D program are provided to program participants free of charge.

- Explain how the CSA provides interpretation services:
 - CSA Phone Calls: Local On Call Translator for Spanish; Translation Service by phone for other languages.
 - CSA Interview/Appointments: Local On-Call Translator for Spanish; Translation Service by phone for other languages.
 - CSA Court Hearings: CSA informs Court of need for Translator and Court makes arrangements.
 - Other: Use of a Translation App.
- Customer Literature/BCS documents are available in Spanish and Hmong. These materials are readily available to all participants and are located:
 - Spanish materials:
Located: Front Desk
 - Hmong materials:
Located: Front Desk

TEXT TELEPHONE (TTY)

A TTY is a device that lets people who are deaf, hard of hearing, or speech-impaired use the telephone to communicate, by allowing them to type messages back and forth to one another instead of talking and listening. A TTY is required at both ends of the conversation in order to communicate. It is sometimes called a TDD or Telecommunication Device for the Deaf. TTYs are used by many people, not just people who are deaf.

The Agency does not have access to a Text Telephone (TTY). Any communications shall be initiated by the customer through a relay system where a third party shall assist in the communication.

AVAILABLE ON-LINE SERVICES

The CSA promotes the use of available technologies to ensure maximum access and improved service delivery. The agency directs participants to:

- Monroe County website www.co.monroe.wi.us
- Bureau of Child Support (BCS) public website childsupport.wisconsin.gov.
- Child Support Online Services (CSOS) childsupport.wisconsin.gov
- Other: Circuit Court Pro-Se Forms www.wicourts.gov

REQUESTS FOR IV-D SERVICES

The agency is responsible to provide child support services to recipients of public assistance, and to non-public assistance applicants upon receipt of a properly completed application for IV-D services. These requirements are further defined in 45 CFR 303.2 Establishment of cases and maintenance of case records.

An application must be in writing or on a form that indicates that the individual is applying for child support enforcement services under the Title IV–D program, and must be signed by the individual applying for IV–D services.

- For individuals applying for services in-person, the CSA provides an application on the day the person makes the request, in person.
- Within 5 working days of a written or telephone request, the CSA will provide an application for services. The requestor is advised there is an application fee if appropriate.
- The application packet includes: Application Cover Letter, Letter of Understanding and Application form.
- Upon request, the CSA also sends information describing available services, the individuals' rights and responsibilities, and the state's fees, and distribution policies.
- Applications are date-stamped and accepted as filed on the day the document and the application fee are received at the CSA.
- Within no more than 20 calendar days of CARES/WISACWIS referral or receipt of an application for services, the CSA will open the case in KIDS, establish a case record and, based on an assessment of the case, determine necessary action.
- Telephone requests for other child support program materials will be mailed within 2 business days of request.

COMMUNICATION, CORRESPONDENCE and OTHER DOCUMENTS RECEIVED

All CSA communications have potential legal consequences. Correspondence has a major impact on an organization's image and its dealings with customers and the public. (See also: Complaint Process)

- Letters are date-stamped when received at the CSA.
- Letters are passed on to the addressee or appropriate person daily upon receipt.
- The worker will respond to a letter within 2 working days of receipt.
- If it is not possible to provide a response within the normal timeline, the CSA will provide an acknowledgement within 2 working days of receipt, with an indication of when the customer can expect a response.

E-MAIL

All e-mail will be treated the same as other written communication. It is the CSA's responsibility to ensure that e-mail is used in a manner that does not compromise confidentiality.

The agency has a singular office "e-mail address": ChildSupport@co.monroe.wi.us

- CSA staff have individual email addresses used for customers.
- Responses to e-mail correspondence will be sent within 2 working days.
- Email communications initiated by the CSA will not contain SSN's or IRS information.

KIDS EVENTS

Kids Information Date System (KIDS) events are a record of factual information, and are used to document the actions taken on a case.

The requirements are defined in:

45 CFR 303.2 Establishment of cases and maintenance of case records.

(c)The case record must be supplemented with all information and documents pertaining to the case, as well as all relevant facts, dates, actions taken, contacts made and results in a case.

- KIDS events are factual, and will not include statements of bias or judgment, or personal opinions. Case workers strive to remain objective and ensure that their personal values and opinions do not interfere with the documentation of case activity or the provision of appropriate child support services.
- Participant contacts should be entered promptly to ensure a sequential history.
- When events are warranted, they are entered during or immediately after the action or contact with a participant.
- Phone calls are logged. An event will be created in the KIDS system documenting the call and the information provided immediately after the call. When a worker is unable to reach the participant, an event will be created regarding all attempts.
- Documentation of interpretation services is entered in KIDS events and includes the name and position or relationship of the interpreter.

- Third Party Contacts: When information is received by a worker from a third party source regarding a case or participant, the information is recorded in KIDS. Third party contacts may be from an employer, family member, etc.

Note: There may be entries that should not be made in KIDS, because the worker believes information is of a highly sensitive or confidential nature. The worker should consult with their supervisor on agency procedure. (Example: Sensitive personal or detailed medical information about the participant.)

COMPLAINT PROCESS

Federal regulations at 45 CFR 303.35 requires states to have in place an administrative complaint procedure. Complaints regarding CSA services may impact the provision of services for other agencies or legislative bodies.

A distinction is made between Administrative Complaints, those complaints regarding decisions taken or not taken on IV-D cases whether statutory or otherwise; and Service Complaints, those complaints related to the quality of service provided.

- The Administrative Complaint process: 45 CFR 303.35 mandates that each state must have an administrative complaint procedure, defined by the State, to allow individuals the opportunity to request an administrative review.

The CSA has implemented an administrative complaint process per Bureau of Child Support (BCS) policy; CSB 01-11R Subject: Administrative Complaint Procedure.

The agency informs applicants and participants of their right to file an administrative complaint if they dispute the denial or termination of a service or if they have a claim/concern regarding perceived errors in provision of service or actions that should have been performed by child support staff. The complaint process is intended to remedy errors, not to allow individuals to dictate action in a case.

A copy of the process and the complaint form can be obtained by request at CSA and on the County Website.

The agency maintains a file of all administrative complaints, including the written response detailing the review of the complaint and any action taken. Upon request, BCS regional administrators are provided copies of the complaints during agency onsite monitoring visits.

- Service/Personnel complaints: The CSA maintains an accessible and transparent system of dealing with complaints about the quality of service provided. Issues with long hold times, rudeness, inconsistent information, failure to follow-up on a referral, and non-compliance with timelines are to be referred to the agency Director/Supervisor.
- Participant/customer complaint calls are not referred to the Bureau of Child Support (BCS) or the BCS Regional Administrator.

- BCS/Policy complaints. Callers will be advised to submit their concerns in writing to the Agency Director, (Name) County CSA, Address, City/WI, zip code. The director will forward the policy issue to BCS.

ABUSIVE BEHAVIOR BY PARTICIPANTS/CUSTOMERS

- Profanity and abusive language or behavior by a customer need not be tolerated.
- Staff will remain professional – even if the customer is not behaving in a professional way, it is important that staff remain professional throughout the interaction with the individual.
- Staff may be authorized to terminate abusive phone calls. Create an event in KIDS documenting the call/contact and the information provided within that working day.
- Threats – sometimes staff receive a threat during a telephone conversation or office interview. It is important to remain calm in these situations. If staff receive a threat:
 - Inform your supervisor immediately
 - Document the verbiage as close to word-for-word as possible
 - In consultation with your supervisor, determine if a threat should be reported to law enforcement
 - Consult county policies and procedures for documenting threats
 - If appropriate, notify BCS
- On rare occasions, customers who display a pattern of abusive or harassing behavior may be required to submit all communication in writing to the CSA. If this occurs, the agency will communicate this restriction to the customer via letter from the CSA director or designee, and advise the participant that failure to comply with the restriction may result in case closure for non-cooperation.

Non IVD SERVICES

- The agency will explain payment, allocation and distribution information to Non IVD case participants with proper identification.
- Income Withholding: The Monroe County Child Support Agency will send an income withholding assignment for Non IVD cases. The agency will terminate wage assignments on Non IVD cases.

The CSA will not attempt to locate or verify employment or otherwise enforce Non IVD cases without requiring an application for IV-D services.

Completed by: Pamela S Pipkin, Director Phone: (608) 269-8809

Date: 12/18/17

**MONROE COUNTY CHILD SUPPORT AGENCY
ADMINISTRATIVE COMPLAINT PROCESS PLAN**

Agency Complaint Process

Child Support case participants will be notified of the complaint process by placing a copy of this plan with the appropriate forms in the lobby of the Child Support, by request and by availability on the Agency page on the County website.

Complaints must be in writing on the designated Complaint Form. If a complaint is made in the form of a letter or an email, the Complaint Form will be mailed to the person within 3 working days.

Complaints will be date-stamped upon receipt.

Complaints may be filed with the Director of the Child Support Agency or the County Administrator.

COMPLAINTS PROCESS TIMELINES

Within 20 business days of receipt of the complaint form, the fact finder will review the circumstances of the case and make a written determination.

The written results will be mailed to the complainant within 10 business days of the determination.

FACT FINDER AND RECORD KEEPING

The designated fact finder will be Director of the Child Support Agency.

If the complaint is directed at the Director of the Agency, the fact finder shall be the County Administrator.

Complaints will be stored in a file under the label "Complaint Process." The Complaint Process file will be located in the Monroe County Child Support Office.

AGENCY CUSTOMER SERVICE PLAN

A copy of the Monroe Child Support Agency Customer Service Plan is attached.

This policy is effective January 1, 2018 and replaces the previous policy.

Agency Name: **MONROE COUNTY CHILD SUPPORT AGENCY**

Jim Bialecki
Monroe County Administrator
Jim.Bialecki@co.monroe.wi.us
Executive Center Building
124 N Court St
Sparta WI 54656
(608) 269-8944

Pamela S. Pipkin,
Child Support Director
Pamela.Pipkin@co.monroe.wi.us
Monroe County Child Support Agency
112 S Court St, Room 2100
Sparta WI 54656
(608) 269-8809

CHILD SUPPORT COMPLAINT FORM

If you have a dispute with a child support office, please try to resolve the concern with staff in that office before filing a formal complaint. If you believe that you were treated unfairly, your case was not handled correctly, or your local child support agency has delayed and not taken a mandatory action on your case, please complete this form.

Once this form is submitted, your local child support agency is required to review the facts in your case and notify you of a determination of whether or not an error has occurred or why a required action has not been taken.

Information provided on this form (including any attachments) may be shared with others only for the purpose (s) of administration of the child support program and other related programs [Wis. statutes, s. 49.83].

Name	Date
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Address

City/State/Zip Code

Home/Cell Phone Number ()	Work Telephone Number ()
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IV-D Case Number or Court Case Number

Social Security Number (SSN) or KIDS Personal Identification Number (PIN)

Either your SSN or KIDS PIN Number is necessary for us to process your complaint. Failure to provide this information may result in a delay in processing your request.

Name of Other Parent

Describe the action you think should have been taken by your local child support agency but was not. Provide any information given to you by your caseworker and include copies of any evidence to support your complaint.

Signed _____ Date _____