KANSAS STATE DEPARTMENT OF EDUCATION

Login and use of the Infant/Toddler Referral System (CBER System)

PART C TO PART B LEA/SEA ELECTRONIC REFERRAL (CBER) PART B USER GUIDE

Login

To access the new web application at <u>https://ksits.kdhe.ks.gov</u>, Please clear your browser cache and cookies prior to accessing the new system.

KDHE will generate the initial username and give you a temporary password. Email Beccy Strohm (bstrohm@ksde.org) to add or delete users from your system.

The new system (updated October 2023) will function the same as what you are familiar with.

Main screen

- 1. Select the *Referral System* tab (outlined in red).
- 2. Select a district from the *Available Districts* pane (outlined in blue).
- 3. Click *Include Selected* (outlined in orange). The selected district moves to the *Selected Districts* pane (outlined in purple).
- 4. Repeat steps 1 and 2 until all the districts needed are in the *Selected Districts* pane.
- 5. Click Open.



System Login	
User Name	
KSDE002	
PASSWORD	
•••••	
Login Reset Forgot Password	



TIPS:

- *Include All* moves all Available Districts to the Selected Districts pane.
- *Remove Selected/Remove All:* removes individual districts or all the districts from the *Selected Districts* pane.

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Assigning Cases

This grid contains *Open Cases* that have been referred to Part B, but haven't been accepted or rejected by Part B.

Accepting or Rejecting a Case:

- Select a case(s) by clicking the corresponding checkbox (to the left of the Status column).
- 2. Click Accept Selected or Reject Selected.
- 3. When finished assigning case(s), click *Sign Off.* Changes are automatically saved.

Reassigning the Status of a Case:

Open Cases, All Cases, Accepted, and Rejected tabs are used to view the corresponding cases within each status.

- 1. Click the Accepted tab.
- 2. Select the case by clicking the corresponding checkbox.
- 3. Click *Re-open Selected* (moves the case back to the Open Cases tab) or *Reject* (moves the case to the Rejected tab).
- 4. Follow these same steps to change the status of a *Rejected* case.
- 5. When finished reassigning case(s), click *Sign Off.* Changes are automatically saved.

Accept Selected			Reject Selected Return to Mair			in Page					
	Open Cases All Cases Accepted Rejected										
<u>С</u> су	<u>Case No.</u>	Last	Last Name		<u>First Name</u>		<u>Date of</u> <u>Birth</u>	<u>B R</u> e			
1	06833					nmi	06/14/2011	12/1			
1	06791					A.	05/11/2011	10/1			
4	00047					IZ.	07/07/2044	04/0			

Re-Open Selected Reject Return to Main Page									
Open Cases All Cases Accepted Rejected									
<u>Case No.</u>	Last	lame	<u>First Name</u>		<u>Middle</u> Init	<u>Date of</u> <u>Birth</u>			
20675					L	02/07/2011			
23873					E.L.	05/11/2011			
22740					D	05/05/2044			

Reports

The *Reports* tab on the *Main Screen* allows users to run reports by district, within a specified date range. Users may select to run reports for *Open, Accepted, Rejected,* or *All Cases.*

Creating and Viewing a Report

- 1. Click Return to Main Screen.
- 2. Select the *Reports* tab.
- 3. Select district(s).
- 4. Select a report from the *dropdown* menu (circled in red).
- 5. Enter a date range (format example: 01/01/2023).
- 6. Click Export PDF or Export -Excel.
- 7. The report will open for viewing. Reports can be saved and/or printed from either the PDF or Excel form.
- 8. Return to the application by closing out of your report.
- 9. When you are finished with the application, simply log out. Changes are automatically saved. Close out of your browser.



Acrobat Reader is needed to view a PDF; download Acrobat Reader at http://get.adobe.com/reader For more information about State Performance Plan Indicator 12: Transition from Part C to Part B go to: https://www.ksde.org/default.aspx?tabid=520#ind12

For more information, contact:

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