Extensively Drug-Resistant Organism (XDRO) Registry: Becoming a Portal Registration Authority (PRA)

<u>DPH.XDROregistry@illinois.gov</u> <u>www.xdro.org</u>

Created February 2020; Reviewed March 2022





PRA Responsibilities

- Public health partner facilities that need access to the IDPH Web Portal must designate an employee to administer Web Portal accounts for his/her facility.
 - Any time an employee requests access to the XDRO Registry, IDPH security will contact that facility's PRA to approve access.
 - When an employee leaves the facility, the PRA is responsible for notifying IDPH security so that the former employee's web portal account can be removed.



PRA Requirements

 Only 1 PRA is required for each facility, however some facilities may wish to have a secondary PRA in case of staff turnover

 For large health care networks, an employee at the corporate level may act as PRA



Requesting an IDPH Web Portal Account

Apply for access at: http://portalhome.dph.illinois.gov/



Request Web Portal Authority Access

Apply for access at: http://portalhome.dph.illinois.gov/



Illinois Department of Public Health Health Alert Network Web Portal

Welcome to the IDPH Web Portal

From here, you can:

- · Find all your public health related information at one secure site.
- · Join online communities to share files, discussions, calendars and more.
- · Access Web-based applications.

Requirements: To access the IDPH Web Portal, users must be running Internet Explorer 9.0 or higher. Some portal applications may not function properly with other browsers such as Mozilla Firefox.

Current Users: click here to access the portal: DPH Portal Login

PASSWORDS:

If you want to reset your password without calling the IDPH Helpdesk or the State of Illinois DoIT Customer Service Center, please take a few moments to register by going to:

https://imreq.illinois.gov

 In order to utilize this solution, you must have an email address that is individual to you only, no shareable email addresses are allowable.

To RESET your Password (Must be registered):

https://imreset.illinois.gov to reset your password

· You must enter username as idph\username

I need to...

Register for a Portal Account

For Technical Support issues (anything except Password Resets), please contact the DoIT Customer Service Center (CSC) at the appropriate number listed below.

- Springfield: 217-524-DoIT (217-524-3648)
- Chicago: 312-814-DoIT (312-814-3648)

Technical Support Week Days (8A-5P, Monday-Friday)

Contact the IDPH Helpdesk at 866-220-5247 or via email at DPH.Helpdesk@illinois.gov for Portal access and web-based application support. Please include your name, phone number, and specific application name, detail of the issue and error messages, if any, in your description of the problem within the email message to ensure efficient resolution.

All other Times, contact the Customer Service Center at the appropriate Springfield or Chicago number listed above or send an email to DOIT.Helpdesk@Illinois.qov.

- No password resets will be conducted over the telephone by DoIT CSC staff.
- Please include your name, phone number, and specific application name, detail of the issue and error messages, if any, in your description of the problem within the email message to ensure efficient resolution.

Request Web Portal Authority Access



minora Department of Fubric Freditin Health Alert Network (HAN) **User Registration**

Web Portal User Agreement

USER MUST READ THIS WEB PORTAL USER AGREEMENT BEFORE APPLYING FOR, ACCEPTING, OR USING A USER ACCOUNT TO ACCESS THE ILLINOIS DEPARTMENT OF PUBLIC HEALTH (IDPH) WEB PORTAL. IF THE USER DOES NOT AGREE TO THE TERMS AND CONDITIONS OF THIS WEB PORTAL USER AGREEMENT AN ACCOUNT WILL NOT BE ISSUED IN HIS/HER NAME.

his Agreement will become effective on the date the facility employee (User) submits the user registration application form to the designated Portal Registration Authority (PRA) at his/her Facility. By submitting the registration application form, the User is expressing his/her agreement to the terms of the Web Portal User Agreement (Agreement)

he Web Portal User agrees to:

- 1. Make true representation regarding information to be used in his/her profile for identification and authentication purposes;
- 2. Upon issuance of a Web Portal User account, the applicant as the user will review the associated profile to ensure that all user information included is accurate;
- 3. Make use of the portal resources solely for legal and authorized State and Public Health business, consistent with applicable local, state and federal laws, mandates and regulations;
- 4. Take reasonable precautions to prevent any compromise, modification, loss, disclosure, or unauthorized use of his/her user account and associated privileges;
- 5. Protect his/her associated user password by following the required guidelines for password definition and maintenance:
- 6. Immediately inform the Portal Registration Authority or the IDPH Security Administrator (SA) of a suspected compromise of the user account:
- 7. Review and follow changes and updates to policies for using the Web Portal posted on this web site

he Web Portal User agrees to adhere to the Password Guidelines as follows:

- 1. Not easily guessed and no common words or names.
- 2. A combination of letters and numbers
- 3. A minimum of eight characters 4. Changed at least every 90 days and whenever it is suspected someone knows the current password
- 5. Unique within a 12 month period passwords not reused or repeated.

he Web Portal User agrees to adhere to Confidentiality Requirements as follows:

- 1. The User shall secure his/her password to the Web Portal.
- 2. The User shall not use, divulge, or otherwise compromise the integrity of his/her user account and password
- 3. To access the Web Portal only in the course of his/her official duties as an employee of the Facility
- 4. To maintain confidentially of all lidats, documents, memorands and any other materials accessed from the Web Portal 5. In the event lives needs to share materials obtained from the Web Portal with other individuals, the User will only provide such materials to authorized employees at the Facility, and the User will ensure those authorized employees agree to adhere to the requirements contained in this agreement
- 6. That the information and materials the User may access at the Web Portal contains confidential and proprietary information of the Illinois Department of Public Health
- 7. To not disclose crally, nor prepare any writings, reports, publications, etc., or disseminate in any other manner materials contained in or obtained from the Web Portal for release to third parters, except as specifically required by or with the writine permission or researcher. Any of the support of the Illinois Department of Public Health Is a first the User receives a request for information for the receives a request for information for the receives a request for information and receives a request for information for the user of information of the received and in the User Portal Is a first the User receives a request for information of the receiver and information and receiver and
- 3. In the event the User fails to adhere to the provisions contained within the agreement, the User shall be subject to any or all of the following: termination from access to the Web Portal, discipline, and termination from employment
- 10. All other information required to be kept confidential in accordance with Confidentiality/Privacy Policies enforced by IDPH.

he User agrees to Termination as follows:

- 1. Violation of this agreement or of the trust relationship with IDPH may result in IDPH terminating the User agreement and revoking User priviledges.
- 2. The User acknowledges that a violation of this agreement will result in irreparable harm, and hereby accepts responsibility for his/her actions.
- 3. Misuse of information technology resources may also subject the User to penalties under state and federal law not limited to the Computer Crime Prevention Law (720 ILCS 5/16D).

Disclaimer of Liability

leither the Illinois Department of Public Health nor any of its employees shall be held liable for any improper or incorrect use of the information described and/or contained in the Web Portal and assumes no responsibility for anyone's use of the information. In no event shall the IDPH web site, web portal, or its employees be liable for any improper or incorrect use of the information described and/or contained in the Web Portal r consequential damages (including, but not limited to, procurement or substitute goods or services; loss of use, data, or profits; or business interruption) however caused and on any theory of liability, whether in contract, strict liability, or tort (including negligence or otherwise) arising in any way out of the use of this system, even if advised of the possibility of such damage. This isclaimer of liability applies to any damages or injury, including but not limited to those caused by any failure of performance, error, omission, interruption, deletion, defect, delay in operation or transmission, computer virus, communication line failure, theft or destruction or unauthorized access to, alteration of, or use of record, whether for breach of contract, tortious behavior, egligence or under any other cause of action.



Request Web Portal Authority Access



Illinois Department of Public Health Health Alert Network (HAN) User Registration

This form should be used **only** to register to create a new username for the IDPH Web Portal. If you already have a username, please exit and have your facility PRA send an email to DPH Security requesting the additional application access needed. Please enter the following information. * denotes a required field.

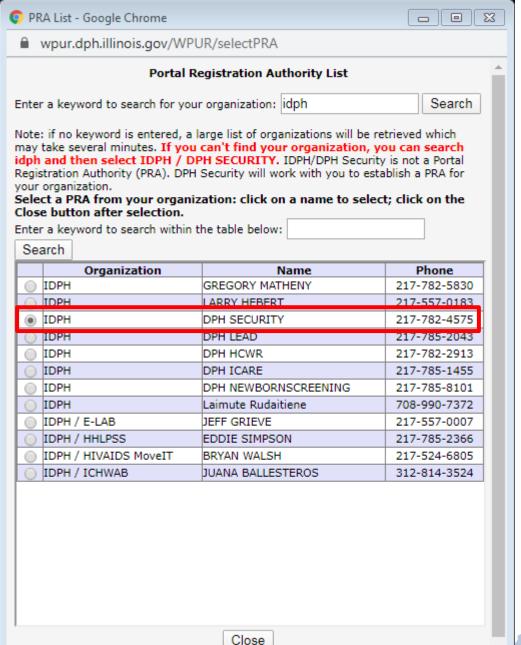
A username will be created automatically upon submission of your registration request and a copy of the request will be sent to you via em						
First name:						
Last name: *						
	nust be a mix of letters and numbers, with a minimum of one capital letter and eight characters in length.					
Password: *						
Confirm password:						
Title: *						
Organization: *						
Department: *						
Work address: *						
City: *						
State: *						
ZIP code: *						
E-mail: *						
Confirm E-mail: *						
Work phone #: *						
Cell phone #:						
Pager #:						
FAX #:						
Supervisor's name:						
Purpose for registration:						
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Purpose for Registration

Supervisor's name:	
rpose for registration:	To establish PRA for facility
	Please check the appropriate box(es) below to request access to restricted applications.
	Beach Monitoring System
	Blood Lead Billing System (MoveIT)
	Cancer Registry System
	EMS Licensing System
	Environmental Health Licensing System
	Genetic Counseling System
	Health Care Worker Background Check System (Fax any and all documentation regarding the HCWBC system to 217-558-3836 or email to dph.hcwr.pra@illinois.gov)
	Healthy Homes and Lead Poisoning Surveillance System
	I-CARE/Immunization Registry
	INEDSS (Disease Surveillance) System/XDRO registry (extensively drug resistant organism)
	LHPG Performance Indicators
	MoveIt File Transfer
	Newborn Screening eReports (enter IDPR or Professional License #:
	Portal Community (please specify the name in the Purpose for registration field above)
	Refugee Health Assessment Program in Illinois (ReHAPI)
	Smoke-Free Illinois Enforcement System
	Trauma/HSVI Registry System
	West Nile Virus System
	Other (please specify in the Purpose for registration field above)
PRA E-mail: *	select from the Portal Registration Authority st:
	Submit Cancel

Password:		//					
Work address: *							
City: *							
State:		PRA List - Google Chrome					
ZIP code: * E-mail: *		■ wpur.dph.illinois.gov/WPUR/selectPRA					
Confirm E-mail: *							
		Portal Registration Authority List					
Work phone #:		Enter a keyword to search for your organization: IDPH Search					
Cell phone #:		Note: if no keyword is entered, a large list of organizations will be retrieved which may					
Pager #:		take several minutes. If you can't find your organization, you can search idph and then select IDPH / DPH SECURITY. IDPH/DPH Security is not a Portal Registration					
FAX #:		Authority (PRA). DPH Security will work with you to establish a PRA for your organization.					
Supervisor's name:		Close					
Purpose for registration:	To establish PRA for facility						
	Beach Monitoring System Blood Lead Billing System (MoveIT)						
	Cancer Registry System						
	EMS Licensing System						
	 Environmental Health Licensing System 						
	Genetic Counseling System						
	Health Care Worker Background Check						
	Healthy Homes and Lead Poisoning Su						
	I-CARE/Immunization Registry INEDSS (Disease Surveillance) System						
	INEDSS (Disease Surveillance) System LHPG Performance Indicators						
	MoveIt File Transfer						
	Newborn Screening eReports (enter ID						
	Portal Community (please specify the r						
	Refugee Health Assessment Program in						
	Smoke-Free Illinois Enforcement Syste						
	Trauma/HSVI Registry System						
	West Nile Virus System Other (please specify in the Purpose fo						
PRA E-mail: *	— Other (presse speek) in the railpose to						
FIVE Hall	select from the <u>Fortal Neglad adolf Additionty</u> II	Submit Cancel					
		Cancel					
Newborn Screening eReports (enter IDPR or Professional License #:							

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	LHPG Performance Indicators
	MoveIt File Transfer
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	Portal Community (please specify the name in the Purpose for registration field above)
	Refugee Health Assessment Program in Illinois (ReHAPI)
	Smoke-Free Illinois Enforcement System
	Trauma/HSVI Registry System
	West Nile Virus System
	Other (please specify in the Purpose for registration field above)
PRA E-mail: *	select from the Portal Registration Authority list: DPH.SECURITY@illinois.gov
	Submit Cancel



PRA Agreement Form



HEALTH ALERT NETWORK (HAN) WEB PORTAL REGISTRATION AUTHORITY AGREEMENT

IN ORDER TO PROVIDE THE ILLINOIS DEPARTMENT OF PUBLIC HEALTH (IDPH) WITH ACCESS AND IDENTIFICATION INFORMATION FOR THE PURPOSE OF USER ACCOUNT REGISTRATION AND ADMINISTRATION, IDPH WILL PROVIDE A DESIGNATED PUBLIC HEALTH PARTNER FACILITY (FACILITY) ACCESS TO THE IDPH HAN WEB PORTAL.

INDIVIDUALS APPLYING FOR THE ROLE OF THE PORTAL REGISTRATION AUTHORITY (PRA)
FOR A PUBLIC HEALTH PARTNER FACILITY MUST READ THIS AGREEMENT BEFORE
ACCEPTING THE RESPONSIBILITIES FOR THIS ROLE.

- If the PRA does not agree to the terms and conditions of this Agreement, the PRA will not be authorized to administer the HAN Web Portal User Accounts for his/her Facility.
- This Agreement will become effective upon submission of the PRA application to, and acceptance by, the IDPH Security
 Administrator (SA). By submitting this PRA application he/she is requesting the authorization from IDPH to manage user
 accounts for his/her facility and are expressing his/her agreement to the terms of this PRA Agreement.

The PRA agrees to:

- Act as a liason, providing a single point of contact and coordination between the Facility and IDPH:
- Provide true and trusted authentication of Facility HAN Web Portal Users for the purpose of issuing User accounts following the process outlined in the Portal Registration Process document;
- Serve as a secure conduit of activation/recovery for User accounts and passwords requiring activation/recovery and ensuring prompt notification of terminated employees for the purpose of User account deactivation;
- Immediately Inform the SA of any account/password compromise situation that would warrant disabling account usage of
 the detection of the compromise or suspected compromise;
- 5. Review and obtain a working knowledge of the IDPH HAN Web Portal and assist users with its authorized use;
- Comply with and enforce all application policies, procedures and rules established by IDPH with regards to the use and protection of IDPH resources.

The PRA agrees to adhere to the following Confidentiality Requirements:

- 1. To access the HAN Web Portal only in the course of his/her official duties as an employee of the Facility;
- To maintain confidentiality of all data, documents, memoranda and any other materials accessed from the HAN Web Portal:
- In the event the PRA needs to share materials obtained from the Portal with other individuals, the PRA will only provide such materials to authorized employees at the facility, and the PRA will ensure those authorized employees agree to adhere to the requirements contained in this agreement;
- That the information and materials the PRA may access at the Portal contains confidential and proprietary information of the Illinois Department of Public Health;
- To not disclose orally, nor prepare any writings, reports, publications, etc., or disseminate in any other manner materials contained from the HAN Web Portal for release to third parties, except as specifically required by or with the written permission of the Illinois Department of Public Health;

- 6. If the PRA receives a request for information from the HAN Web Portal link, the PRA will notify the Department of Public Health immediately. A request for information includes a subpoena, court order, Freedom of Information Act request or a request from a researcher. Any issue whether information is to be released shall be resolved by the Department;
- In the event the PRA fails to adhere to the provisions contained within the agreement, the PRA shall be subject to any or all
 of the following: termination from access to the Portal, discipline, and termination from employment;
- 8. Maintain the confidentiality of passwords provided by the SA or other designated IDPH authorities;
- All other information required to be kept confidential in accordance with Confidentiality/Privacy Policies enforced by IDPH.
- 10. The PRA shall inform the SA immediately in the event of the disclosure of any information contrary to this Agreement;
- 11. The PRA shall keep strictly confidential any passwords, identification, or other information belonging to a User;
- 12. The PRA shall not use, divulge, or otherwise compromise the integrity of a User account and password.
- 13. The PRA shall maintain on file signed original or copy User Registration Request forms for all facility requested portal accounts and email and/or other correspondence regarding access modification or deletion of active portal accounts.

Violations of this Agreement

- Violation of this agreement or of the trust relationship with IDPH may result in IDPH terminating the PRA agreement and revoking PRA priviledges;
- The PRA acknowledges that a violation of this agreement will result in irreparable harm, and hereby accepts responsibility for his/her actions;
- Misuse of information technology resources may also subject a PRA to penalties under state and federal law not limited to the Computer Crime Prevention Law (720 ILCS 5/16D).

Disclaimer of Liability

Neither the Illinois Department of Public Health nor any of its employees shall be held liable for any improper or incorrect use of the information described and/or contained in the HAN Web Portal and assumes no responsibility for anyone's use of the information. In no event shall the IDPH web site, web portal, or its employees be liable for any direct, incidental, special, exemplary, or consequential damages (including, but not limited to, procurement or substitute goods or services; loss of use, data, or profits; or business interruption) however caused and on any theory of liability, whether in contract, strict liability or tort (including negligence or otherwise) arising in any way out of the use of this system, even if advised of the possibility of such damage. This disclaimer of liability applies to any damages or injury, including but not limited to those caused by any failure of performance, error, omission, interruption, deletion, defect, delay in operation or transmission, computer virus, communication line failure, theft or destruction or unauthorized access to, alteration of, or use of record, whether for breach of contract, tortious behavior, negligence or under any other cause of action.

PRA Designee Signature	Date	Facility Administrator Signature	Date
PRA Designee Print Name		Facility Administrator Print Name	
Representing Facility Name		PRA Telephone Number	

Please sign and fax this document to the IDPH Security Office at 217-785-4309 for processing.

Questions regarding this process can be directed to IDPH IT Security at 217-782-4575 or email dph.security@illinois.gov or the IDPH Application Helpdesk at 217-557-2923 or email dph.helpdesk@illinois.gov

PORTAL REGISTRATION AUTHORITY AGREEMENT

Facility Address, City, State & Zip

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Final Steps

- Fax signed PRA agreement form AND signed web portal registration confirmation page to IDPH Security, ATTN: Valerie Young
 - Fax #: 217-785-4309

 PRA applications generally take 1-2 weeks to process.

Questions?

- 1. Refer to XDRO FAQ document: https://www.xdro.org/img/XDRO registry FAQ FINAL.pdf
- 2. Contact your local health department
- Email the IDPH XDRO team at DPH.XDRORegistry@illinois.gov

