



Government Provider Management System

# Government Provider Management System

# User Guide:

# **Governing Body Determinations**

## September 2024

## Version 1.1

This Government Provider Management System (GPMS) User Guide aims to support approved providers to begin, generate and complete a digital application for a Governing Body Determination from the Aged Care Quality and Safety Commission within GPMS.

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	Introduction

# 1. Introduction

The Government Provider Management System (GPMS) is a flexible IT (Information Technology) system which is a critical part of the Aged Care Digital Transformation Initiative underway to support aged care reform through better technology.

GPMS provides greater connectivity and data sharing between aged care providers and government.

## 1.1 Purpose

This User Guide has been designed to support approved providers to complete, submit and view the status of the digital application form on the GPMS portal.

The assessment process, including communication with the approved provider will not be undertaken online. Instead, the Commission will engage directly with approved providers off system.

The 'Apply for a determination' feature on the GPMS portal allows approved providers to access, draft and submit a digital application for a determination that certain governing body responsibilities do not apply. Responsibility for these applications is owned by the Aged Care Quality and Safety Commission (the Commission).

Approved providers are encouraged to use this new online feature rather than relying on the downloadable governing body application form.

## 1.2 Glossary

A <u>glossary</u> is available on the departments website to help you to understand the terminology used in relation to GPMS functionality.

## 1.3 Login to the GPMS portal

To login to the GPMS portal please visit Log In to GPMS portal.

If you require assistance logging into the GPMS portal, please refer to the GPMS <u>Logging in to the Aged Care Systems</u>.

Please be advised of the following:

The Department of Health and Aged Care will retain records of your access to GPMS. When prompted upon login to GPMS, you must accept the <u>GPMS</u> <u>Terms of Use</u> to be able to access the system.

Government Provider Management System Terms of Use
Click here to view terms of use
* Do you agree to terms of use? Yes No
Next

## **1.4 Access Permission**

Your organisation administrator can assign the following roles in the GPMS portal via the **Manage Your Organisation** landing page:

Role	Responsibility		
Provider Staff (Org)	Referred to in this document as <b>org-level user</b> . Users with this role can: • view or edit organisation and service details		
	<ul> <li>access, draft and submit Approved Provider Notifications or Governing Body Determination application forms to a Provider Governing Person</li> </ul>		
	Users with this role can:		
	<ul> <li>view or edit organisation details</li> </ul>		
Provider Governing Person	<ul> <li>access, draft, make a declaration and submission of notifications or application forms to the Aged Care Quality and Safety Commission.</li> </ul>		
	A governing person is defined by the <i>Aged Care</i> <i>Quality and Safety Act 2018.</i> As a result of this, any person assigned this role <b>must also</b> be listed as key personnel for your organisation.		

## 1.5 Session time out

Before starting work on an online form, the user should be aware of the "time-out" functions when a user is logged in to the GPMS portal.

GPMS has a time-out feature which automatically requires re-entry of username and password after 15 minutes of inactivity on the GPMS portal.

The Department strongly recommends users regularly save digital forms in progress in order to avoid loss of information which may occur given there is no "auto save" feature.

This also applies if you click on a notification that may pop up during the uploading of supporting evidence or if you refresh you page whilst editing a form.

Information which is lost due to "time-out" can not be recovered.

## **1.6 Further information and support**

Please refer to the Government Provider Management System <u>webpage</u> and the Manage Your Organisation <u>webpage</u> for more information.

If you require further assistance to login to GPMS please contact the My Aged Care service provider and assessor helpline on **1800 836 799**, Monday to Friday (8am to 8pm) and Saturday (10am to 2pm) local time across Australia.

For translating and interpreting services, call **131 450** and ask for My Aged Care on **1800 836 799**.

To use the National Relay Service, visit <u>About the National Relay Service</u> (NRS) | <u>Access Hub</u> or call **1800 555 660**.

To access sign language interpreting and captioning services through Deaf Connect, call <u>1300 773 803</u> or email <u>interpreting@deafconnect.org.au</u>.

## 2. Accessing Determinations

If, after considering your organisation's governance arrangements against the governing body membership requirements under the *Aged Care Act 1997,* you require a time limited determination from the Commission, you can access the digital Governing Body Application Form through the GPMS portal.

Only certain users can access the digital application form. Your organisation administrator can assign one of the roles listed in section 1.4 of this guide in order to access to the GPMS Portal and **Manage Your Organisation** tile where the digital form is located:

Once logged in, you can navigate through the GPMS Portal to the digital application form by selecting the **Manage Your Organisation** tile to display the **Manage Your Organisation** landing page.

Government Provider Management System	Home Switch Provider 🐥 🙆
Hi         ●         Manage Your Organisation         • Manage Your provider details, services, personnel, and third party arrangements         • Submit a Notification for a material change to your organisation or key personnel event         • Apply for a Governing Body Determination	C <b>Looking for something else?</b> Sign in to My Aged Care service provider portal . Referrals . Clients . Outlets . Forms & Reports

- 1. From the Manage Your Organisation page you will see two tiles under the heading **Notify or Apply to the Commission**.
  - Notifying us of certain matters; and
  - Apply for a determination that certain governing body responsibilities do not apply.
- 2. Within the tile you will see a link titled Learn more about requesting a determination which opens a new window in your browser and will display the govering body determination guideance held on the Commission's website which will assist you to understand the responsibilities in order to better respond to the questions in the digital application form.
- **3.** Select **Apply for a Determination** to apply for a Determination from the Aged Care Quality and Safety Commission.



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## **3.Access, Draft and Submit Determination**

This online feature replaces the previous Microsoft Word document based Governing Body Determination application form, providing a more streamlined application process for approved providers.

Follow the steps set out in this guide to help you to navigate the digital Governing Body Determination application form to enable the successful submission of your application.

From this point of the guide, the digital Governing Body Determination application form will be referred to as **the application form**.

# 3.1 Apply for a Determination whilst an application is in progress

You will not be able to apply for a new determination whilst another has already been submitted or in draft status (as listed in the Determination table – see details later in this guide). This button will appear greyed out and you will not be able to launch another form.



Determinations in a draft status can either be edited or deleted if the draft is no longer required.

## 3.2 Before you start

**1.** The **Before You Start** page shows important information that may help users complete the application form with accuracy and efficiency.

Section	Description
About this form	General guidance for approved providers about the application form
Privacy and your personal information	A statement about how personal information is protected. It also contains a link to the Commission's Privacy Policy

Section	Description
	It is expected that users have read and understood the Commissions Privacy Policy and the Notice of collection before progressing further.
Notice of collection	A link to the Commission's Notice of collection held in its website.
Who can approve and submit this form	Applications for a Governing Body Determination need to be reviewed and signed by a governing person prior to submission to the Commission. A governing person is defined under the Aged Care Quality and Safety Commission Act 2018.

- 2. You can view the application steps in the **progress bar** located on the left margin of each page of the application form. A green tick will appear when a section is complete. A blue circle will appear in the section currently being worked on. The steps include:
  - Before You Start
  - Authorised Representative
  - Governing Body Determination Request
  - Reason for Determination
  - Care Recipients and Services
  - Key Personnel
  - Governing Body
  - Supporting Evidence
  - Review
- **3.** The form contains mandatory fields that are marked with a red asterisk. You will not be able to proceed through the form if the fields are not completed.
- 4. Select Next to progress with the application..



## 3.3 Add an Authorised Representative

The Provider Staff (Org) user or Provider Governing Person may prefer to nominate another person as an authorised representative to manage enquiries or otherwise engage with the Commission in relation to the submitted application. If not another person, the Provider Staff (Org) user or Provider Governing Person's details needs to be provided here.

Authorised Representative details must be provided to facilitate this liaison role. All fields are mandatory and must be completed:

- Full Name
- Role / Position
- Phone
- Email

5. Select the **Next** button to progress to the next page. Alternatively, you can select **Save for later** or **Back** to navigate to the **Before You Start** page.

Apply for a determin responsibilities do r	nation that certain governing body not apply
Steps	Authorised Representative
<ul> <li>Before You Start</li> </ul>	The person identified in this section is authorised to act on the provider's behalf and may be required to provide additional information to assist with the
Authorised Representative	processing of this form. If this person is not a Governing Person, the person listed here will need to be authorised by a Governing Person as part of the declaration.
<ul> <li>Governing Body Determination Request</li> </ul>	* Full Name
<ul> <li>Reason for Determination</li> </ul>	*Role / Position
<ul> <li>Care Recipients and Services</li> </ul>	
Key Personnel	*Phone *Email
Governing Body	Save for later Back Next
<ul> <li>Supporting Evidence</li> </ul>	
∎ Review	

## 3.4 Governing Body Determination Request

A user will be able to select which responsibility or responsibilities you are applying for a determination on. You must select either one or both responsibilities to proceed with the determination application.

You can visit the <u>Commission's website</u> for more information about these responsibilities and to help inform your application.

- **1.** Select one or both of the responsibilities you are seeking a determination on:
  - A majority of the members of the governing body being independent non-executive members
  - At least one member of the governing body having experience in providing clinical care
- Select the Next button to progress to the next page. Alternatively, you can select Save for later or Back to navigate to the Authorised Representative page.



## 3.5 Reason for Determination

You will need to provide reasons for the determination requested in the previous section, and why you cannot meet your responsibilities.

1. Click on the field titled **Enter the reasons below** to provide an explanation that outlines the reason for seeking a determination, including why you cannot meet the chosen responsibilities.

Ensure your response is no longer than 3000 characters. You may choose to type your response in an offline document, text only, and paste it into the response field.

Select the Next button to progress to the next page. Alternatively, you can select Save for later or Back to navigate to the Governing Body Determination Request page.

Apply for a determir responsibilities do r	nation that certain governing body not apply
Steps	Reason for Determination
<ul> <li>Before You Start</li> <li>Authorised Representative</li> </ul>	Tell us the reason/s your organisation cannot meet one or both of the governing body responsibilities. You need to provide evidence supporting your reasons later in this form.
Governing Body Determination Request	Why is your organisation applying for a determination?
O Reason for Determination	Explain the reasons for applying for a determination, including any rationale that sets out why the determination is needed.
<ul> <li>Care Recipients and Services</li> </ul>	* Enter the reasons below
<ul> <li>Key Personnel</li> </ul>	
<ul> <li>Governing Body</li> </ul>	Maximum 3000 characters
<ul> <li>Supporting Evidence</li> </ul>	Save for later
<ul> <li>Review</li> </ul>	

## 3.6 Care Recipients and Services

When deciding a determination application, the Commissioner may consider several matters specified in section 63-1E(4) of the *Aged Care Act 1997*.

In this section of the form, provide information for the Commissioner to consider, specifically in relation to its care recipients and services.

On this page you will be shown the number of 'Operational' services associated with your organisation in a table format. You must enter the total number of consumers receiving aged care from each service to progress to the next page.

The total number of consumers will then show on the screen underneath the heading **Consumers you provide after care to across all of your services**. When landing on the page, the total will be zero until you enter information into the table.

This field is then automatically calculated based on the number of care recipients entered against each Service.

Apply for a determine responsibilities do n	ation that certain governing body ot apply
Steps Before You Start Authorised Representative Governing Body Determination Request Reason for Determination Care Recipients and Services	Care Recipients and Services A decision to make a determination may take into account how many services you have, the location of those services and the number of care recipients you provide care and services to. This is specified in subsection 63-1E(4)(a), (b) & (c) of the Aged Care Act. Please view and enter the required information below. Care recipients you provide aged care to across all of your services
Key Personnel     Governing Body     Supporting Evidence     Review	Number of Services Total number of care recipients across all services (calculated based on the number of care recipients at each service below)

- 1. Enter the **number of care recipients** for each service listed in the **Services Location(s)** table.
- 2. If you have zero services you will see the below message under the **Service location(s)** table:

"Your organisation has no currently operational services, and therefore fewer than 40 care recipients. If you also have fewer than 5 governing persons, the Governing body requirements do not apply to you at this time."

Select the Next button to progress to the next page. Alternatively, you can select Save for later or Back to navigate to the Reason for Determination page.

Service lo	ocation(s)				
Service ID	Service Name	Care Type	Service Location	Modified Monash Model #	Number of Care Recipients
Save for later	]				Back Next

## 3.7 Key Personnel Cessation Details

On this page of the application form, you will be able to see details about Key Personnel turnover. This is taken from your approved provider record in GPMS.

You will see the number of current Key Personnel listed as active and the number who have been ceased as Key Personnel, followed by the percentage.

Where applicable, these figures represent the 12 months period before you commence an application or, if you have operated as an approved provider for less than 12 months, these figures represent the date of approval to the date your application is completed.

It is recommended that you ensure that no Key Personnel changes are being processed before you commence this form. If you have submitted a Key Personnel notification to the Commission and it is not yet finalised, contact the Commission for advice on progressing this application.

1. View the **Cessations Details** table to check that the information is correct.

Apply for a determin responsibilities do n	nation that o not apply	certain go	overning bo	ody	
Steps Before You Start Authorised Representative Governing Body Determination Request Reason for Determination Care Recipients and Services Key Personnel Governing Body Supporting Evidence Review	Key Personnel A decision to make a deter recipients you provide care Please review and confirm Cessations Ov Current Key Perso Cessation Det Full Name	mination may take into a and services to. This is a the cessation details bek eer the Past 1: onnel Total ails	ccount how many services yo specified in subsection 63-1E( ow. 2 Months Total Cessations 0 Duration of Key Personnel	u have, the location of those s 4)(a), (b) 8 (c) of the Aged Car Perce that h 0.009 Reason for Cessation	ervices and the number of care re Act. antage of Key Personnel ave Left

- 2. Confirm if the information displayed in the **Cessations Details** table is correct and complete by selecting:
  - Yes; or
  - No, the information is incorrect or incomplete

If you select **No**, you will be advised that before completing this form that you complete and submit a notification to the Commission to update your organisation's key personnel records, because information about your key personnel turnover is part of the assessment of your application.

3. Select the **Next** button to progress to the next page. Alternatively, you can select **Save for later** or **Back** to navigate to the **Care Recipients and Services** page.

Yes			
) No, the information is in	acorrect or incomplete		
Because information al	oout your key personnel turn ov	er is part of the assessment of y	our application,
the information you giv	e in this form must be accurate	e before the application is submit	ted.
about your organisation	key personnel turn over must r 1.	natch information held by the Co	mmission
Further, section 9-2A of	the Aged Care Act 1997 requir	es approved providers to notify t	he Commission
when an individual ceas	ses to be one of its key personr	nel. Before finalising this form, co	mplete and
submit a notification to	the Commission to update you	ur organization's key personnel re	cords. This
If you proceed with this	form before your organisation p	age. Indated your application may be	delayed or a
determination decision	may not be made.	ipuateu, your application may be	uelayeu ol a

## 3.8 Governing Body

This section of the application form requires details around the membership of your governing body, the arrangements of the governing body to act independently, and the arrangements of the governing body to seek advice to provide clinical care.

**1.** Enter a description about your organisation's governing body in the free text fields. These fields are mandatory and have a maximum character limit of 3000 characters.

Section	Description
Describe the membership of your governing body	When describing the membership of your governing body, include the name, role/position and employment status of each individual member.
Assisting your members to act objectively and independently	Describe the arrangements you have made, or will make, to assist members of the governing body to act objectively and independently in the best interests of your organisation.
Assisting your members to seek advice	Describe the arrangements you have made, or will make, to assist members of the governing body to seek, when necessary, advice from a person with experience in the provision of clinical care.

Select the Next button to progress to the next page. Alternatively, you can select Save for later or Back to navigate to the Key Personnel and Cessation Details page.

Apply for a determir responsibilities do r	nation that certain governing body not apply
Steps  Before You Start  Authorised Representative Governing Body Determination Request Reason for Determination Care Recipients and Services Key Personnel Governing Body Supporting Evidence Review	Severning Body   Addition to make a deterministion may take into account the membership of your governing body. This is specified in subsection 63-1E(d)(e) of the Agad Care A. The exe complete the required information below. <b>Detribute the membership of your governing body.</b> Indetecting the membership of your governing body, include the name, role/position and employment status of each individual member. *Image: Sever phone below is required. Membership of your governing body. Include the name, role/position and employment status of each individual member. *Image: Sever phone below is required. Membership of your governing body. Include the name, role/position and employment status of each individual member. *Image: Sever phone below is required. Membership of your governing body. Membership of your

## 3.9 Supporting Evidence

It is a requirement that you attach supporting documents to this application form for assessment. The information you upload should support the responses you have provided in the form.

You should ensure your supporting documents set out your plans for meeting the governing body responsibilities when the specified period expires.

You will not be able to progress this application form until at least one supporting document is uploaded.

For more information about the documents that may be applicable, visit the <u>Commission's website</u>.

You can also email governingbodyapplications@agedcarequality.gov.au

**1.** Tick the checkbox to select which document(s) you are uploading in support of your request for determination.

Before you upload your supporting documents, make sure they have an easily identifiable name. For example, name your company annual report 'ABC Aged Care Pty Ltd\_Annual Report\_2023'.

Documents that can be uploaded include those listed in the application form as follows:

* Select which document/s you are uploading in support of your request for determination
Before you upload your supporting documents, make sure they have an easily identifiable name. For example, name your company annual report 'ABC Aged Care Pty Ltd_Annual Report_2023'. Further information on how to name your documents is available on <u>the Commissions website.</u>
Current company constitution If this has changed since your approved provider application assessment.
Company annual report
<ul> <li>Board or executive meeting agenda/minutes</li> <li>For the time period in which the governing body/care recipient numbers were changed or confirm to meet the eligibility for this determination.</li> </ul>
Company strategic plan
Detailed Governance structure, including organisational structure establishing any committees, work- ing groups to support governance arrangements
Evidence of activities undertaken to engage individuals to form your governing body, for example:
Written communication
Advertisements or social media posts
List of board members including related roles
Documents that evidence and support the reason for seeking the determination

2. Attach the document by clicking on Upload Files button or drag and drop files.



3. Once the file has uploaded, select Done.

	Upload Files	
TEST.docx 12 KB		•
1 of 1 file uploaded		Done

**4.** A green banner will then display confirming the file has been sent for scanning, then it will confirm the file has been uploaded.

📀 The attached file/s has been sent for scanning, which may take up to a minute to complete. If a virus is found, the file/s will be deleted immediately. You will be notified of the results.

**5.** Once successfully scanned, you will also receive a notification that the file has been uploaded. (This may take a few minutes).



**6.** You can preview or delete files that have been uploaded by clicking the icon next to the document uploaded.

#### **Delete file**

Upload this document to your re	quest for determin	nation		
💽 File Management				
Document Category		Document Type		
Determination	Ψ.	Annual Report	-	 Or drop files
The selected category and typ	e applies to all the	uploaded files.		Delete this file
TEST.docx				· •
				Delete

#### **Preview file**

📔 File Management					
Document Category		Document Type			
Determination		Business Plan/Strategic Plan	-	.↑. Upload Files	Or drop files
The selected category and type applies to all the uploaded files.					Preview this

7. Select the **Next** button to progress. Alternatively, you can select **Save for later** or **Back** to navigate to the **Governing Body** page.

|--|

## 3.10 Review and Submit application to Governing Person

An application cannot be submitted unless it is reviewed and then approved by a Provider Governing Person.

This means that a user with Provider Staff (Org) profile will be able to edit, review, assign, and reassign an application for their Provider Governing Person to review and approve.

- 1. It is expected that the information entered into the application form is reviewed to ensure accuracy and to ensure that all required documents uploaded support your responses.
- 2. To edit the information entered previously in the application form. Select Edit, located at the end of the review form . You will be navigated back to the first step of the form Step 1: Before You Start. From here, navigate to the responses in the form you would like to to edit by clicking Next.
- 3. When you have finished editing, you can continue to the next step.

Apply for a determi	nation that certain governing body					
responsibilities do	not apply					
Steps Before You Start Authorised Representative Governing Body Determination Request Reason for Determination	Review Last Updated Cavefully review the information provided to ensure its accuracy and completeness before submitting. Authorised Representative					
Cive Recipients and Services     Key Personnel     Governing Biody     Supporting Evidence     Review	Governing Body Determination Request Responsibilities the determination is to be applied • The majory of the members of the governing body being independent non-executive members. • At least one member of the governing body having experience in the provision of clinical care. Reason given for applying for a determination					
	Care Recipients and Services Total services Total number of care recipients across all services					
	Service ID Service Name Care Type Service Location Modified Namber of Model & Care Model & Merginers					
	Current Key Personnel Total Cessations Percentage of Key Personnel that have left					
	Full Name Position Duration of Key Personnel Reason for Cessation					
	Governing Body					
	Membership of governing body Assisting members to act object/vely and independently					
	Assisting members to seek advice Supporting Evidence IEST.docx					
	✓ Edit					

- **4.** Select the governing person(s) that will be responsible for approving and submitting the application form:
  - Depending on the provider's requirements, more than one person in the list of governing persons can be selected
- **5.** If you do not see a list of governing persons at the bottom of the page, this means that your organisation has not assigned a Provider Governing Person profile. You cannot proceed at this time. You must:
  - select save for later
  - contact your organisation administrator and inform them about the requirement to assign a <u>Provider Governing Person</u> to allow you to progress with your application
  - return to this form when the Provider Governing Person has been assigned and go to the following step

6. Select the **Send for review** button. This will automatically generate an email to the selected governing person/s that an application form is available for them to review and approve. Alternatively, you can select **Save for later.** 

Governing Person to Approve						
Based on the number of governing persons required by your organisation's constitution, please nominate the governing person(s) to review and approve this request for determination.						
Select from the list below.						
<ul> <li>Surname</li> </ul>	First Name	Email Address				
~		2				
Save for later		Send for Review	]			

# 3.11 Confirmation of submitted determination application for review

- 1. Once the **Send for Review** button has been selected, the Provider staff (Org) will be shown a completion message confirming the form has been sent to the nominated Provider Governing Person/s for review and submission.
- **2.** The email address of the following users will be displayed to confirm where the notification email was sent:
  - The nominated Provider Governing Person(s) selected to review and submit the declaration
  - Authorised Representative for the approved provider
- **3.** You will also be provided with a Determination ID for the application which can be used to track the progress of the application in the Determination Table.
- 4. Select Return to Manage Your Organisation to view the Determination Table on the Manage Your Organisation landing page.

Your form has been sent for review to the following governing person(s)				
Confirmation has been sent to				
Your request for determination form ID:				
What happens next?				
You can track the progress of your application via the Determinations section on the Manage your Organisation page.				
For further information about how your application will be assessed go to the Aged Care Quality and Safety Commission's website.				
Any enquires please email governingbodyapplications@agedcarequaity.gov.au.				
Return to Manage Your Organisation				

# 3.12 Nominated governing person reviews the draft application form

- 1. Once the **Send for Review** button has been selected, all nominated Provider Governing Person(s) will receive an email and GPMS portal alert.
- **2.** They will need to login to GPMS to view the message and application form.
- **3.** To access the alert, click on the **bell icon** in the top menu on the GPMS portal landing page.
- 4. Select the Determination notification to navigate to the Manage Your Organisation landing page and view the Determinations table.

Please note:

If you are already on the Manage Your Organisation landing page, clicking on the notification will keep you on the page.

Government Provider Management System	Home Switch Provider
Hi I	Notifications       Mark all as read       X         Image: Second
Manage Your Organisation	Virus Scan Result Notification     The file TEST has been uploaded.         ŵ hours ago •      Looking for something     Sinn in to My Anad Care sarvice
<ul> <li>Manage you porver octains, services, personnel, and till o party arrangements</li> <li>Submit a Notification for a material change to your organisation or key personnel event</li> <li>Apply for a Governing Body Determination</li> </ul>	Referrals     Clients     Outlets     Outlets

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**5.** From the Determination table, select the **Edit** button to access the draft application.

Determination Track and manage your application for a determ	nination that certain govern	ing body responsibilities do not	apply.		
Search For Q. Enter Determination ID	approval by Show all 🔹 🗸	Status Show all	Apply Filters	Clear Filters	Fdit
Determination ID For approval by	Approved By I	ast updated date Submis	sion date Status Draft	Outcome	Delete Generate PDF
	< Previous	Showing 1 to 1 of 1 results.	Next >		

- **6.** This will then open the review page and allow them to read the information that has been entered into the application form.
- 7. From here, options available are:
  - a. If they are satisfied with all of the content of the draft applications, meaning they can attest to it being true and accurate, select **Next** which will take them to to the Declaration and Submission page; or
  - b. If there is incorrect or missing information, they may click Edit. This will navigate them to the first step of the application form Step 1:
     Before You Start. They will see the Declaration and Submission step visible in the progress bar to confirm that this is the current stage of the progress status;

OR

c. Click **Save for Later** which will save the form and allows them to return at a later stage to undertake the review and then submit when ready.

Apply for a determi responsibilities do	nation that certain governing body not apply
Steps  Review  Cedawton and Submission	Review Determination ID: Last Updated Carefully review the information provided to ensure its accuracy and completeness before submitting.
	Authorised Representative
	Responsibilities the determination is to be applied The majority of the members of the governing body being independent non-executive members. At least one member of the governing body having experience in the provision of clinical care. Reason gliven for applying for a determination text
	Care Recipients and Services Total services Total number of care recipients across all services
	Service ID Service Name Care Type Service Location Model # Number of Care Type Model # Percipients Model # Percipients
	Key Personnel
	Current Key Personnel Total Total Cessations Percentage of Key Personnel that have left
	Full Name Position Duration of Key Personnel Reason for Cessation
	Governing Body
	Assisting members to act objectively and independently
	Assisting members to seek advice
	Supporting Evidence
	✓ Edit
	Save for later Next

## 3.13 Declaration and Submission

# 3.13.1 Provider Governing Person Submits Determination application

If the Provider Governing Person is satisfied with the information presented in the digital determination application form, then they are required to confirm the declaration via a checkbox before submitting it.

- 1. Select from the first radio button:
  - I, [Governing Person Name] agree to the statement presented above.

2. Click **Confirm** to submit or Alternatively, select **Back** to navigate to the [confirm screen].

Apply for a detern responsibilities do	nination that certain governing body o not apply
<ul> <li>Review</li> </ul>	Declaration and Submission
Declaration and Submission	<ul> <li>By signing this declaration, you confirm all the following declarations apply: <ul> <li>I declare that I am lawfully authorised to act for/represent the approved provider.</li> <li>I declare that I have read and understood the <u>Commission's Collection Notice</u> and <u>Privacy Policy</u> and how the information in this form may be used.</li> <li>I understand that Chapter 2 of the Criminal Code applies to all offences under the Aged Care Act. It is also an offence under section 137.1 of the Criminal Code to provide false or misleading information to the Commission.</li> <li>I authorise the person identified as the Authorised Representative in this form to act on the provider's behalf and receive information about the affairs of the approved provider, where that person is not listed as a governing person of the approved provider.</li> <li>I declare that all information provided in this form and any attachments are true and correct.</li> </ul></li></ul>
	Image: I is a statement presented above.         Image: I is a unable to complete this declaration and wish to nominate another governing person to approve this request for determination.         Save for later       Back

- **3.** You will be shown a **Confirmation** screen after the form has been submitted. The following users will receive a confirmation email:
  - The Provider Staff (Org) user who submitted the form to the Provider Governing Person to review and approve
  - The Provider Governing Person who submitted the declaration
  - Any additional nominated Provider Governing Persons who signed off the form
  - Primary Contact for the Provider
- **4.** The digital determination application form ID will also be included for reference.

#### Please note:

If there are no other Provider Governing Persons within the organisation to choose from, the second option to nominate another Governing Person will not be available to select and the user will see a checkbox instead.

Government Provider Management System	Home	Switch Provider	<b>£</b>		
Your application for determination that certain governing bo apply, has been submitted.	ody respo	onsibilities do	) not		
Confirmation has been sent to the following emails:					
Your request for determination form ID:					
What happens next?					
The Aged Care Quality and Safety Commission will contact you if additional information is required.					
You can track the progress of your application via the Determinations section on the Manage your Organisation page.					
For further information about how your application will be assessed, go to the Aged Care Quality and Safety Commission's website.					
If you have any questions please contact the Aged Care Quality and Safety Commission on 1800 951 822 or email governingbodyapplications@agedcarequality.gov.au.					
Return to Manage Your Organisation					

### 3.13.2 Provider Governing Person nominates another Governing Person

If the Provider Governing Person is unable to complete the declaration:

- 1. Select from the second radio button:
  - I am unable to complete this declaration and wish to nominate another governing person to approve this Determination
- 2. A list of other Governing Persons will display
- **3.** Select from the **Nominate another Governing Person** list another governing person to complete the review and submit process.

4. Select **Confirm to send for review.** Alternatively, select **Back** to navigate to the **Review** page.

<ul> <li>Review</li> </ul>	Declaration ar	nd Submissio	on		
	By signing this dec	claration, you cor	nfirm all the followi	ng declaration	s apply:
<ul> <li>Declaration and Submission</li> </ul>	<ul> <li>I declare that I am lawful</li> <li>I declare that I have read in this form may be used</li> <li>I understand that Chapte under section 137.1 of ti</li> <li>I authorise the person of id information about the af approved provider.</li> <li>I declare that all information</li> <li>I declare that all information</li> </ul>	Ily authorised to act for/r I and understood the <u>Con</u> I. Ir 2 of the Criminal Code the Criminal Code to provi entified as the Authorises fails of the approved pro tion provided in this form Vs to Approve	epresent the approved provid unisation's Collection Notice applies to all offences under de false or misleading inforr Representative in this form vider, where that person is nu and any attachments are tr	der. and <u>Privacy Policy</u> an the Aged Care Act. It nation to the Commis- to act on the provider ot listed as a governin ue and correct.	d how the information is also an offence sion. 's behalf and receive g person of the
	○ I,I	agree to the	statement presented abo	we.	
	I am unable to complete this declaration and wish to nominate another governing person to approve this request for determination.				rson to approve
	Nominate Another You are nominating another determination. Doing so will remove your access in this f Select from the list below.	Governing Perso person in your organisat automatically send the r form.	DN ion to replace you as govern ew governing person a requ	ing person approving est to review and app	this request for rove this request, and
	Surname	First Name	Email Address		
	Click 'Confirm' to assign this	form to another Governi	ng Person for review and su	bmission to the Comn	nission.
	Save for later			Back	Confirm

- **5.** You will be shown a **Confirmation** screen after the digital determination application form has been sent to the nominated Provder Governing Person for review and submission. The following users will receive a confirmation email:
  - The Provider Staff (Org) user who submitted the form to the Provider Governing Person to review and approve.
  - The newly nominated Provider Governing Person who the form has been sent to for endorsement by the original nominated Provider Governing Person.
  - Primary Contact to the Provider.

Your form has been sent for review to the following governing person(s)				
Confirmation has been sent to				
Your request for determination form ID:				
What happens next?				
You can track the progress of your application via the Determinations section on the Manage your Organisation page.				
For further information about how your application will be assessed go to the Aged Care Quality and Safety Commission's website.				
Any enquires please email governingbodyapplications@agedcarequality.gov.au.				
Return to Manage Your Organisation				

6. You can track your submission in the **Determinations Table** which you can access on the **Manage Your Organisation** page.

For further information about how your application will be assessed please visit the <u>Aged Care Quality and Safety Commission's website.</u>

Any enquiries please email <u>governingbodyapplications@agedcarequality.gov.au</u>.

## **4. Determinations Table**

This table allows you to track and manage your application for a determination that certain governing body responsibilities do not apply.

You will see a list of all determinations and can filter this list by status.

This table has two components:

1. Search criteria

You can search via the **Determination ID** or **for approval by** and apply filters, or alternatively search via the **Status** (Draft, Submitted, Processing, Finalised or show all)

The default view is **show all**. Select **Clear filters** to return to the default view.

2. Search via ascending or descending order from the table headers

Determination			
Track and manage your application for	a determination that certain governing body responsibilities do not apply.		
Search , Enter Determination ID	For approval by     Status       Show all     Show all         Apply Filters     Clear Filters		
Determination ID For approv	by Approved By Last updated date Submission date Status Outcome		
	< Previous Showing 0 of 0 results. Next >		

## 4.1 View / Edit / Delete a form not yet submitted

The user can access the digital determination application form while waiting for the Provider Governing Person to review via the **Manage Your Organisation** page.

The status will show as **Draft** in the Determinations table and the user will be able to:

- Delete Draft
- Edit Draft

Determination			
Track and manage your application for a de	etermination that certain gove	erning body responsibilities do not apply.	
Search Q. Enter Determination ID	For approval by Show all	Status Show all Apply Filters Clear Filters	
Determination ID For approval by	Approved By	Last updated date Submission date Status Outcom	e Edit
	< Previous	Showing 1 to 1 of 1 results. Next >	

#### **Delete Draft**

**3.** To delete a draft, select **Delete**. A pop-up will then display to confirm selection, click **Cancel** to go back to the **Manage Your Organisation** landing page or **Proceed** to delete (This action will permanently delete the draft application).



**4.** You will receive a confirmation message noting record has been successfully deleted.



5. This change will also be updated in the **Determination** Table.

#### Edit Draft

- 1. If the user selects the **Edit** button they will navigate back to the form where they can perform the following actions:
  - Edit the contents of the Governing Body Determination form

esponsibilities do	not apply	
teps 9 Before You Start 9 Authorised Representative 9 Governing Body Determination Request	Review Les tipistent Carefully review the information provided to ensure its accuracy and completeness before submitting.	
Reason for Determination     Care Recipients and Services     Key Personnel	Authorised Representative	
Coverning Body     Supporting Evidence     Review	Governing Body Determination Request Responsibilities the determination is to be applied To majority of the methes of the governing body having independent non-executive members. It least one methor of the governing body having experience in the provision of clinical care. Reason given for applying for a determination	
	Care Recipients and Services Total services Total number of care recipients across a	Il services
	Service D Service Name Care Type Service Location Model #	Number of Care Recipients
	Key Personnel Current Key Personnel Total Current Key Personnel Total Current Key Personnel Total Percentage of Key Per have left %	sonnel that
	Full Name Position Duration of Key Personnel Reason for Cessation	
	Governing Body	
	Membership of governing body Assisting members to act objectively and independently	
	Assisting members to seek advice Supporting Evidence	
	TEST.docx	

## 4.2 View a Submitted Form

A form that has already been submitted by a nominated Provider Governing Person can be viewed via the **Determinations Table**.

The status will show as **Submitted** in the **Determinations Table** and the user will be able to:

- View Summary
- Generate PDF

When viewing the details of the digital determination application submission, the Submission date and name of the submitter will be displayed.

Determination							
frack and manage you	r application for a det	termination that certain go	overning body responsibilit	ies do not apply.			
Search		For approval by	Statua				
a, Enter Determ	ination ID	Show all	Show all	<ul> <li>Appl</li> </ul>	y Filters	lear Filters	
Determination ID	For approval by	Approved By	Last updated date	Submission date	Status	Outcor	n1
						1	View Summary
					Submitted		Generate PDF

## 4.2.1 View summary

- 1. From the Determination table, click on the **dropdown menu** in the **Outcome** column **View Summary**, this will open a summary page where the user will be able to view the details of digital determination application form.
- 2. Select **Return to Manage Your Organisation** to navigate back to the Manage your organisation landing page.

Apply for a determination that certain governing body responsibilities do not apply	
Refuletiv Here as the complete details of the request for determination that your organization has submitted	
Describution ID	
Authorised Representative	
Governing Body Determination Request	
Responsibilities the determination is to be applied • The mapping of the metters of the guerrelia boly isotropic determinant on-tensular metters, • Arkand on match of the guerrelia boly and guerrelia of the probability of chical case.	
Reason given for applying for a determination wat	
Care recipients you provide aged care to across all of your services	
Total services Total number of care recipients across all servi 17 17	ices
Serie B Serie New Car Type Serie Losten	Nodified Number of Care Nodified Repaids Care Nodel # Nodel # Nodel #
Key Personel Ourret Key Personel Total Ourre	sonnel that have left
Generima Body Memote while of generating body Australiang memoters to act objectively and independently Australiang memoters to seek advice	
Supporting Evidence	
TENTAGEN	
Governing Person to Approve This firm has been admitted by the summand genering person below. Summer First Name Email Address States	
Submitted	
Return to Mana	ige Your Organisation

### 4.2.2 Generate PDF

From the Determination table, click on dropdown menu in the outcome column and select **Generate PDF**, this will generate a PDF and the form is downloaded to your local drive.

Determination Track and manage your	application for a det	ermination that certain gov	erning body responsibilities do not apply.	
Search	nation ID	For approval by Show all	Status Apply Filters Ck	ear Filters
Determination ID	For approval by	Approved By	Last updated date Submission date Status Draft	Outcome Delete Generate PDF
		< Previous	Showing 1 to 1 of 1 results. Next >	ن <u>ہ</u>

	PDF ge	× enerated.
The PDF 1	or last update	d on 17/07/2024 is ready for preview.
	Close	View PDF

## 4.3 Status of an application

The user can see the following status in the Determination table. The assessment process, including communication with the approved provider will not be undertaken online. Instead, the Commission will engage directly with approved providers off system.

Status	Outcome	
Draft	A digital determination application form which has not been submitted by the Governing Person.	
Submitted	The digital determination application form has been submitted by the Provider in GPMS and sent to the Commission	
Processing	The Commission has commenced processing the digital determination application form.	
Finalised	<ul> <li>Approved</li> <li>Not Approved</li> <li>Invalid</li> <li>Withdrawn</li> <li>Expired</li> <li>Revoked</li> </ul>	

## 4.4 Save an application

You can select the **Save for later** button at any time throughout the form, this allows you to return at a later stage to complete the form and submit when ready.

#### 1. Select Save for later.

Save for later	Back	Next

2. A pop-up will appear with the option to **Cancel** to return to the form or click **OK** to proceed.



**3.** You will receive a conformation that your application has been saved, select **OK** to navigate to the Manage Your Organisation landing page.

Apply for a determination that certain governing body responsibilities do not apply			
Your Determination form has been saved. You can see your draft Determination on the Manage Your Organisation page. Please click OK to go to the Manage Your Organisation page			
OK			

**4.** From the **Determinations table**, refresh the page to see the change made to the form.

## **5.Notifications**

A notification is an activity that informs the user of an event, for example when a form has been assigned to you for review and approval prior to submission or a file has been uploaded. The user may need to complete an action as a result of the notification.

All staff with access to the GPMS portal will have access to view notifications that apply to them.

To view these notifications, select the **Notifications** bell icon from the Manage Your Organisation landing page.



## 6. Paper based form submission

In exceptional circumstances or if technical difficulties exist, a word document-based application form can be requested. Contact the Commission on **1800 951 822** or email either <u>info@agedcarequality.gov.au</u> or <u>governingbodyapplications@agedcarequality.gov.au</u>.

# 7. Withdrawal and updating a submitted application

Provider Staff (Org) user may choose to withdraw an application for a Governing Body Determination, in which case the assessment of the request and no determination decision is required to be made.

To request the withdrawal of an application or correction of any information provided contact the Commission on **1800 951 822** or email either <u>info@agedcarequality.gov.au</u> or <u>governingbodyapplications@agedcarequality.gov.au</u>.