



ELC APPLICATION INVENTORY

Inventory Key:

Application Name:

The given or trade name for the application. Applications also include commonly used Excel spreadsheet, Access databases, etc..

Application Description:

A brief description of the application and the functionality it supports. What does the application do?

User(s):

List the roles within the Coalition or unit that use the application.

Vendor Name:

The vendor that developed / supports the application. If internally developed, enter 'Internal'.

Vendor Website:

The website address (url) for the application vendor. If internally developed, enter 'None'.

Application Usage:

Select from the pull down list.

if Multiple:

If the application is used by multiple ELCs or units, provide the number of ELCs or Units.

Criticality:

Select from the pull down list:

The application is Mission Critical, no alternative exists for this functionality.

The application is Important and is used routinely in daily operations.

The application is Useful but not required in daily operations.

Integration with EFS:

Select from the pull down list:

This application has No integration with EFS - any data transferred is manually re-keyed.

This application is integrated with EFS through a manually initiated file transfer.

This application is integrated with EFS through an automated file transfer.

This application is integrated with EFS through an automated interface other than file transfer.

Technology Platform:

The tool or package that was used to develop the application. If a purchased application, enter 'Purchased'. Common choices may include Microsoft Access, Microsoft Excel and Visual Basic for internally developed applications.

APPLICATION INVENTORY

Coalition / AWI Unit Name: Alachua

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Inpromptu	Used to view accuracy of school enrollments and to catch wrong care level codes with DOB; re-determination letters	Marion							
2	Excel	Used for Provider Profiles	Marion							
3	LAPD and ELAP Assessment Software	Child Assessment tracking	Marion							
4	Blackboard Financial Edge	Accounting Applications	Marion-ELC							
5	MIP	Accounting Applications	Marion/Nature Coast-Service Provider							
6	Outlook	Scheduling	Marion							
7	LAPD and ELAP Assessment Software	Child Assessment tracking	Alachua							
8	MIP	Accounting Applications	Alachua-Service Provider							
9	Great Plains	Accounting Applications	Alachua-ELC							
10	Access	Prospective Provider Database, CEU Tracking	Alachua							
11	Access	SR/VPK New Enrollment Tracking	CNBB							
12	Quick Books	Accounting Applications	CNBB-ELC							
13	Quick Books	Accounting Applications	Putnam/St. Johns-ELC							
14	Fund Ware	Accounting Applications	CNBB & Putnam/St. Johns-Service Provider							
15	Quick Books	Accounting Applications	Nature Coast-ELC							

APPLICATION INVENTORY

Coalition / AWI Unit Name: Big Bend

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Sage MIP Software	Accounting software for nonprofit organizations	ELC staff	Sage Software	http://www.sagenonprofit.com/	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
2	EL-C Databases/Applications (multiple)	Several Access based databases developed by ELC IT staff to support, track and report: - Provider information, monitoring and management - Community Outreach activities - Child Screenings and assessments (including Early Intervention and Inclusion)	Service provider and ELC staff	n/a	n/a	By this ELC only		Important	Automated interface with EFS	MS Access
3										
4										

APPLICATION INVENTORY

Coalition / AWI Unit Name: Brevard

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Sage MIP Software	Accounting software for nonprofit organizations	ELC staff	Sage Software	http://www.sagenonprofit.com/	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
2										
3										
4										
5										
6										

APPLICATION INVENTORY

Coalition / AWI Unit Name: Broward

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	EFS		Family Central, Inc.							
2	LACE	Not Sure if Still in Use or its Function - Was Used as a Data Collection System	Family Central, Inc.			By this ELC only				
3	DAISY	Track Assessments	Family Central, Inc.			By this ELC only				
4	Sage MIP Software	Accounting software for nonprofit organizations	ELC staff	Sage Software	http://www.sagenonprofit.com/	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
5										
6										
7										

Coalition / AWI Unit Name: Escambia**APPLICATION INVENTORY**

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Microsoft Dynamics™ GP (formerly Microsoft Great Plains)	Financial management tools that range from general ledger, accounts payable and accounts receivable modules to bank reporting, cash flow management and reconciliation	Fiscal Unit	Microsoft	http://www.microsoft.com/dynamics/businessneeds/financialmanagement.msp?mg_id=10141&wt.svl=10141	By multiple ELCs		Mission critical	Manual file transfer	Microsoft / Proprietary
2	Bradbury Charting System (Attendance review)	Custom-designed multi-step process with supporting Excel application that compares licensed capacity against parent sign-in and sign-out times to verify attendance ratios and capacity issues (Notes: attendance and sign-in sheets are scanned kept on file)	Fiscal Unit - Reimbursement	n/a		By this ELC only		Important	No integration with EFS	MS Excel
3	ASQ Tracking	Spreadsheet for tracking consent forms, ASQ scores and need for further assessments	Assessment staff	n/a		By this ELC only		Important	No integration with EFS	MS Excel
4	Provider Profile Files	Spreadsheet for documenting and managing Provider information including licensing/accreditation information and dates, gold seal dates, rates, curriculum, etc.)	Fiscal Unit - Reimbursement	n/a		By this ELC only		Important	No integration with EFS	MS Excel
5	VPK Pre-Schools in Escambia County	Spreadsheet for documenting and managing VPK Provider information including site location information, director contact information, email address, Readiness Score, schedule, teacher credentials curriculum, cost, confirmation numbers, # of children, ProviderID, etc.	VPK Staff	n/a		By this ELC only		Important	No integration with EFS	MS Excel
6	VPK Hour Calculations	Spreadsheet for determining VPK hours expended for children	VPK Staff	n/a		By this ELC only		Important	No integration with EFS	MS Excel
7	ELC of Escambia web site	ELC Web site with variety of useful information including program and ELC information, provider search, tools to assess child developmental progress, trainings, etc.	ELC and public	n/a	http://www.elcscambia.org/	By multiple units		Important	No integration with EFS	WWW
8	Child Assessment Screening and Evaluation (CASE) Team Report	Spreadsheet for tracking referrals, contacts, trainings attended, TA provided, etc. for CASE staff (inclusion specialist, behavior specialist, teacher)	CASE Staff	n/a		By this ELC only		Important	No integration with EFS	MS Excel
9	Learning Assessment Profile (LAP-D)	Learning Accomplishment Profile (LAP) System is a research based, comprehensive approach and curriculum model for understanding and facilitating the development of young children.	ELC Screening and Assessment Staff	CHTOP, Inc.	http://www.chtop.com/LAPIntro.htm	By multiple ELCs		Important	No integration with EFS	Proprietary
10	Developmental Indicators for Assessment of Learning (DIAL - 3)	A complete tool for screening preschool and kindergarten children	ELC Screening and Assessment Staff	Pearson Education, Inc.	http://ags.pearsonassessments.com/Group.asp?nMarketInfoID=42&nCategoryInfoID=2673&nGroupInfoID=16786	By multiple ELCs		Important	No integration with EFS	Proprietary

Coalition / AWI Unit Name: Duval

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Sage MIP Software	Financial software for not for profit companies	ELC staff	Sage Software	http://www.sagenonprofit.com/	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
2	Portfolio Application	Application to support the developmental screening and assessment processes including documentation, tracking and reporting; developed by the City of Jacksonville IT staff. Results are scanned for prepopulating some of the fields. NOTE: Documentation with screen shots is in the ELC folder	Screening and Assessment staff	City of Jacksonville IT	n/a	By this ELC only		Mission critical	Manual file transfer	MS Access
3	Impromptu Reporting Software	Reporting software - multiple reports developed to support ELC business processes	ELC staff	Cognos	http://www.cognos.com/products/series7/impromptu/index.html	By multiple ELCs		Important	Manual file transfer	MS Excel
4	Crystal Reports	Reporting software - multiple reports developed to support ELC business processes	ELC Staff	Business Objects	http://www.businessobjects.com/products/reporting/crystalreports/	By multiple ELCs		Important	No integration with EFS	Proprietary
5	Outlook Journal	Used for documenting CCRR calls and duration	CCRR staff	Microsoft	n/a	By this ELC only		Important	No integration with EFS	MS Access
6	Separate Funding Program	Spreadsheet to document, track and report on funding programs	ELC and Service provider staff	Microsoft	n/a	By this ELC only		Important	No integration with EFS	MS Excel
7	At-Risk Referrals Tracking	Spreadsheet to document and track At Risk referrals and appointments	ELC and Service provider staff	Microsoft	n/a	By this ELC only		Important	No integration with EFS	MS Excel
8	PPMS (Provider Profile Maintenance System)	System developed to document, track, monitor and report on providers NOTE: Documentation with screen shots is in the ELC folder	ELC and Service provider staff	Wade Technologies	n/a	By multiple ELCs		Important	Automated interface with EFS	MS Access
9	Slot Utilization Plan	Spreadsheet and graphs to document slot dollars, # children served, # on wait list, monthly rates, and changes in utilization	Service Provider Finance Department	Microsoft	n/a	By this ELC only		Important	No integration with EFS	MS Excel
10										

Coalition / AWI Unit Name: Flagler-Volusia

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Grant Management Systems (GMS)	Accounting and financial management software	Fiscal Director	GMS, Inc.	http://www.gmsactq.com/	By multiple ELCs		Mission critical	Manual file transfer	Proprietary (SQL Server)
2	PPMS (Provider Profile Maintenance System)	System developed to document, track, monitor and report on providers NOTE: Documentation with screen shots is in the ELC folder	ELC and Service provider staff	Wade Technologies	n/a	By multiple ELCs		Mission critical	Automated interface with EFS	MS Access
3	Child Screening/Assessment Database (NOTE: Procedures and screen shots of application in ELC Folder)	Database that houses all child screenings or assessments done by the ELC for tracking and reporting purposes.	Screening and Assessment staff	JT's Computer Services (Jessie Tampoc, former employee of Florida's Gateway ELC)	http://www.itscomputers.net/business.htm	By this ELC only		Important	Automated interface with EFS	MS Access
4	Impromptu Reporting Software	Multiple reports developed to support ELC business processes	ELC staff	Cognos	http://www.cognos.com/products/series7/impromptu/index.html	By multiple ELCs		Important	Manual file transfer	MS Excel
5	Learning Assessment Profile (LAP-3)	Learning Accomplishment Profile (LAP) System is a research based, comprehensive approach and curriculum model for understanding and facilitating the development of young children.	ELC Screening and Assessment Staff	CHTOP, Inc.	http://www.chtop.com/LAPIntro.htm	By multiple ELCs		Important	No integration with EFS	Proprietary
6										

APPLICATION INVENTORY

Coalition / AWI Unit Name: Florida's Gateway

APPLICATION INVENTORY										
APPLICATION OVERVIEW				VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
LINE	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	VPK Profile	Database with VPK provider information (mandated data elements)	ELC VPK Staff	n/a	n/a	By this ELC only		Important	No integration with EFS	MS Access
2	Financial Edge	Financial software	Financial Staff	Blackbaud	http://www.blackbaud.com/products/financial/financialedg	By multiple ELCs		Mission critical	Manual file transfer	Proprietary / SQL Server
3	ASQ Information	Database for documenting and tracking the Ages and Stages screening information	Inclusion Coordinantor	n/a	n/a	By this ELC only		Important	No integration with EFS	MS Access
4	VPK Certificates	Database for generating and managing VPK certificates	ELC VPK Staff	n/a	n/a	By this ELC only		Important	No integration with EFS	MS Access
5	Learning Assessment Profile (LAP-3)	Learning Accomplishment Profile (LAP) System is a research based, comprehensive approach and curriculum model for understanding and facilitating the development of young children.	ELC Screening and Assessment Staff	CHTOP, Inc.	http://www.chtop.com/LAPIntro.htm	By multiple ELCs		Important	No integration with EFS	Proprietary
6	SR Monitoring Tool	Database to support monitoring activities and reporting	ELC Staff	n/a	n/a	By multiple ELCs		Important	No integration with EFS	MS Access
7	Attendance Tracking database	Database to support attendance tracking, reconciliation and reporting	ELC Staff	n/a	n/a	By this ELC only		Important	No integration with EFS	MS Access
8										
9										

Coalition / AWI Unit Name: Heartlands

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Quickbooks Professional	Accounting Software / Financial Reporting / General Ledger	ELC Staff	Intuit	www.quickbooks.com	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
2										
3										
4										
5										

Coalition / AWI Unit Name: Hillsborough

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Sage MIP Software	Accounting software for nonprofit organizations	ELC staff	Sage Software	http://www.sagenonprofit.com/	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
2	Child Assessment Tracking DB	Database used for tracking Child Assessments (including date administered and scores)		Microsoft Access						
3	Impromptu	Management reports; ad hoc reports								
4										
5										
6										

Coalition / AWI Unit Name: IRMO

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Quickbooks Professional	Accounting Software / Financial Reporting / General Ledger	ELC Staff	Intuit	www.quickbooks.com	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
2	Ready Learner	Child Assessment Application								
3										
4										
5										

Coalition / AWI Unit Name: Lake

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	MS Word	Use a word document to track client/provider referral services	CCR&R Staff	Microsoft		By this ELC only		Important	No integration with EFS	Microsoft
2	Web-based Assessment tool	Proprietary application developed by the Service Provider	Coalition, Service Provider, Providers,	Child Care Choice Services, Inc.	http://www.childcarechoiceservices.com/	By this ELC only		Important	No integration with EFS	Developed in MS Excel
3	Sage - MIP	Accounting software used by the Service Provider, CCCS	Service Provider	Sage	http://www.sagenonprofit.com/products/fundaccount/	By multiple ELCs		Mission critical	Manual file transfer	Unknown
4	Quick Books	Accounting software used by the Coalition	Coalition	Intuit	http://quickbooks.intuit.com/	By multiple ELCs		Mission critical	Manual file transfer	Unknown
5	ECERS, ICERS	Provider Environmental Safety Assessment tools	Coalition and Service Provider	unknown	http://www.fpg.unc.edu/~ecers/	By multiple ELCs		Important	No integration with EFS	Unknown
6	Impromptu	Management reports; ad hoc reports	Coalition	cognos	www.cognos.com	By this ELC only		Important		impromptu
7										
8										

Coalition / AWI Unit Name: Manatee

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Excel - financial	Service Provider uses excel to track and reconcile Match funding	Resource Center for Kids (RC4K),	microsoft	www.microsoft.com	By this ELC only		Mission critical	No integration with EFS	ms office
2	Microsoft Office programs (Word, Excel, Access, PowerPoint)	Multiple applications	Coalition, Resource Center for Kids (RC4K)	microsoft	www.microsoft.com	By this ELC only		Important	No integration with EFS	ms office
3	Outlook	Email	Coalition, Resource Center for Kids (RC4K)	microsoft	www.microsoft.com	By this ELC only		Mission critical	No integration with EFS	ms office
4	Excel	Tracking data from the CCR&R website.	Coalition, Resource Center for Kids (RC4K)	microsoft	www.microsoft.com	By this ELC only		Mission critical	No integration with EFS	excel
5	Web-based Incident Reporting	Used for SR to provide incident reporting to satisfy O. Wilson Act	Coalition, Resource Center for Kids (RC4K), providers	RC4K	www.RC4C.org	By this ELC only		Important	No integration with EFS	ASP.NET
6	Battelle Development Assessment Software	For conducting Child Assessments	Coalition, Resource Center for Kids (RC4K), providers	Nelson Education	http://www.assess.nelson.com/test-ind/bdi.html	By multiple ELCs		Important	No integration with EFS	unknown
7	Web-based ASQ application	RC4C proprietary software - automated the ASQ	Coalition, Resource Center for Kids (RC4K), providers	RC4K	www.RC4C.org			Mission critical	Manual file transfer	unknown
8	Sage MIP - Accounting Software	Used by the Service Provider	Resource Center for Kids (RC4K),	Sage Software	http://www.sagenonprofit.com/products/fundaccount/	By multiple ELCs		Mission critical	Manual file transfer	unknown
9	Quick Books - Accounting Software	Used by the Coalition	Coalition	Intuit	www.intuit.com	By multiple ELCs		Mission critical	Manual file transfer	unknown
10	Impromptu	Management reports; ad hoc reports	Resource Center for Kids (RC4K),	Cognos	www.cognos.com	By multiple ELCs		Mission critical		reporting platform
11										

APPLICATION INVENTORY

Coalition / AWI Unit Name: Miami-Dade & Monroe

LINE	APPLICATION OVERVIEW				VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	COALITION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Impromptu	Ad-hoc report writing capability that queries directly from the EFS database	Miami-Dade & Monroe								
2	Microsoft SQL Server 2000	SQL Database in which data extracted from EFS via Impromptu is imported to allow for additional analysis.	Miami-Dade & Monroe								
3	MS ACCESS	Allows for access and querying of the data stored in the SQL database	Miami-Dade & Monroe								
4	MS Reporting Services	Provides online reports based on data stored in the SQL database.	Miami-Dade & Monroe								
5	ELCED Database (MS SQL database)	Provider database coalition established to allow for the tracking of environmental assessments.	Miami-Dade & Monroe								
6	GMU (George Mason University) Child assessment database (MS SQL database) -	A child assessment database coalition established to track all the types of assessments that are performed on children. This database is fed after coalition scans assessments into a MS Access database and then exports to the larger SQL database.	Miami-Dade & Monroe								
7	Sage MIP (ELC) / FAMOUS (Dade County) / GMS (Monroe)	Accounting Software / Financial Reporting / General Ledger	Miami-Dade & Monroe								
8	Child Screening and Assessment Tracking	Spreadsheet for tracking and reporting related to developmental screenings and child assessments	Monroe	Service Provider and ELC staff		n/a	By this ELC only		Important	No integration with EFS	MS Excel
9	Fiscal Reconciliation and Tracking	Spreadsheet for fiscal reconciliation and tracking/reporting billing groups and match information	Monroe	Service Provider and ELC staff		n/a	By this ELC only		Important	No integration with EFS	MS Excel
10	Monthly Utilization Report	Spreadsheet of detailed monthly utilization and billing information for budgeting, planning, forecasting, slot management and reporting NOTE: Sample report in ELC folder and in Sharepoint	Monroe	Service Provider and ELC staff		n/a	By this ELC only		Important	No integration with EFS	MS Excel
11	Monthly Spending Plan Monthly Recap Sheet	Spreadsheets of detailed monthly expenses, invoicing, slot dollars, etc. for fiscal management and reporting NOTE: Sample report in ELC folder and in Sharepoint	Monroe	Service Provider and ELC staff		n/a	By this ELC only		Important	No integration with EFS	MS Excel
12	Annual Analysis Report	Spreadsheet with graphs - by month including: # of children by care level and Percent served; # of children by funding category and percent served; reimbursement amounts and parent fee percent; Resource and Referral data NOTE: Sample report in ELC folder and in Sharepoint	Monroe	Service Provider and ELC staff		n/a	By this ELC only		Important	No integration with EFS	MS Excel
13	Revenue and Expenditure Report by Element	Spreadsheet for documenting revenues and expenditures - quarterly	Monroe	Service Provider and ELC staff		n/a	By this ELC only		Important	No integration with EFS	MS Excel
14	Performance Management Report	Detailed monthly report with statistics, graphs and summaries for all programs, providers, trends, communications, QA activities, etc. http://www.elcndm.org/	Miami-Dade	Service Provider and ELC staff		n/a	By this ELC only		Important	No integration with EFS	MS Excel and Web site
15	Weekly Enrollment Report	Spreadsheet and graphs with active enrollments by program, by funding category and care level including Wait list and Ready pool numbers	Miami-Dade	Service Provider and ELC staff		n/a					

Coalition / AWI Unit Name: Okaloosa/Walton

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Financial Edge	Financial software	Service Provider - Financial Staff	Blackbaud	http://www.blackbaud.com/products/financial/financialedge.aspx	By multiple ELCs		Mission critical	Manual file transfer	Proprietary / SQL Server
2	VPK Certificate Log	Spreadsheet used to track VPK certificates issued including relevant dates, certificate numbers, child's name, confirmation numbers, provider names, and classrooms	ELC staff	N/A	N/A	By this ELC only		Important	No integration with EFS	Web based
3	Creative Curriculum	Integrated online assessment, program planning, and reporting system	ELC staff	Teaching Strategies, Inc.	http://www.creativecurriculum.net/	By multiple ELCs		Mission critical	No integration with EFS	Excel
4	Sage MIP Software	Financial software for not for profit companies	ELC staff	Sage Software	http://www.sagenonprofit.com/	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
5	VPK Provider database	Access database containing VPK providers used for merging information into MS Word to provider provider profiles to parents	ELC staff	N/A	N/A	By this ELC only		Important	No integration with EFS	MS Access
6										
7										

APPLICATION INVENTORY

Coalition / AWI Unit Name: Seminole

APPLICATION OVERVIEW				VENDOR INFORMATION			USAGE		OTHER CHARACTERISTICS		
LINE	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. CONTACT	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Case Management Software	Foxpro application developed by the service provider to track case management data on families.	ELC, Service Provider	4c	http://www.4corlando.org/	Orange County ELC	By multiple units	all		Manual file transfer	Foxpro/SQL
2	Impromptu	Management reports; ad hoc reports				Orange County ELC				Automated interface with EFS	
3	Platinum for Windows by Sage	Accounting Software	4c - ELC Service Provider	Sage	http://www.sagesoftware.com/pfw/		By multiple ELCs	4	Mission critical	Manual file transfer	
4	CC.Net	Screening Software developed by the Service Provider 4c. The software has automated the ASQ screening quesitonnaire.	4c Staff, ELC staff, Parents and Providers	4c	http://www.4corlando.org/	(239) 935-6100	By multiple ELCs	same		Manual file transfer	ASP.NET/SQL
5	Appointment Scheduling System	Scheduling Software built by the Service Provider	4c Staff	4c	http://www.4corlando.org/	(239) 935-6101					
6	Quick Books	Accounting Software	Coalition	Quick Books			By multiple ELCs		Mission critical	No integration with EFS	
7	Satisfaction Survey	Used to collect metrics on customer satisfaction	Parents and providers	4c	http://www.4corlando.org/	unknown	By multiple ELCs	4	Important	No integration with EFS	Unknown
8	Sage - MIP	Coalition will be transitioning from Quick Books to Sage-MIP for their accounting software	Coalition	Sage	http://www.sagesoftware.com/pfw/	Orange County ELC	By this ELC only		Mission critical	Manual file transfer	Unknown
9	LAP-D Assessment Tool	LAPD Assessment software for Provider Quality Monitoring	Coalition	chtop (could be a distributor)	http://www.chtop.org/LAlapssystem.htm	Orange County ELC	By multiple ELCs	50-60% of ELCs visited by Team 2	Important	No integration with EFS	Unknown
10	ECERS, ICERS	Provider Environmental Safety Assessment tools	Coalition and Service Provider	unknown	http://www.fpg.unc.edu/~ecers/	Orange County ELC	By multiple ELCs		Important	No integration with EFS	Unknown

Coalition / AWI Unit Name: SW Florida**APPLICATION INVENTORY**

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Word	Word Processing / Document Preparation	ED / Finance Manager / and others	unknown	unknown	By multiple ELCs	Unknown	Mission critical	No integration with EFS	Unknown
2	Excel	Spreadsheets / Budget Information / Invoices/Forecasting	Finance Manager / Operations Manager and others	unknown	unknown	By multiple ELCs	Unknown	Mission critical	Manual file transfer	Unknown
3	Office for Windows	Various	All Staff	Windows`	unknown	By multiple ELCs	Unknown	Mission critical	Manual file transfer	Unknown
4	EFS	Program Activities	All Staff	unknown	unknown	By multiple ELCs	Unknown	Mission critical		Unknown
5	CC.Net	Screening Software developed by the Service Provider 4c. The software has automated the ASQ screening quesitonnaire.	4c Staff, ELC staff, Parents and Providers	4c	http://www.4corlando.org/	By multiple ELCs	same	Mission critical	Manual file transfer	ASP.NET/SQL
6	Appointment Scheduling System	Scheduling Software built by the Service Provider	4c Staff	4c				Mission critical	No integration with EFS	Unknown
7	Case Management Software	Foxpro application developed by the service provider to track case management data on families.	ELC, Service Provider	4c	http://www.4corlando.org/	By multiple units	all	Mission critical	Manual file transfer	Foxpro/SQL
8	Platinum for Windows by Sage	Accounting Software	ELC, Community Coordinated Care for Children (4c) - Service Provider	Sage	http://www.sagesoftware.com/pfw/	By multiple ELCs	4	Mission critical	Manual file transfer	Unknown
9	Impromptu	Management reports; ad hoc reports						Mission critical		Unknown
10	Satisfaction Survey	Used to collect metrics on customer satisfaction	Parents and providers	4c	http://www.4corlando.org/	By multiple ELCs	4	Important	No integration with EFS	Unknown
11	Excel	Tracking Hearing and Vision Screening results.	4c					Important	Manual file transfer	excel
12	Developmental Assessment of Young Children (DAYC), software	Will be using the DAYC tool for tracking child assessment.	Coalition, 4c, providers	unknown	unknown	By this ELC only		Important	No integration with EFS	unknown
13	ECERS, ITERS	Environmental Assessment software	Coalition, Service Provider	unknown	http://www.fpg.unc.edu/~ecers/	By multiple ELCs		Important	No integration with EFS	Unknown
14	Quick Books	Accounting Software	coalition	INTUIT	http://quickbooks.intuit.com/	By multiple ELCs	many	Mission critical	Manual file transfer	Unknown

Coalition / AWI Unit Name: Palm Beach

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	EFS		Family Central, Inc.							
2	UNAWARE OF ANY OTHER APPLICATIONS									
3	Great Plains (Family Central) /	Accounting Software / Financial Reporting / General Ledger								
4	Impromptu	Management reports; ad hoc reports								
5										
6										

Coalition / AWI Unit Name: Pasco-Hernando

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW				VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION		USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Impromptu	Management reports; ad hoc reports	Pasco-Hernando	Childhood Development Services (CDS)							
2	Quickbooks Professional	Accounting Software / Financial Reporting / General Ledger	ELC Staff	Coalition, Childhood Development Services	Intuit	www.quickbooks.com	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
3	Creative Curriculum	Pre and post developmental assessments	Pasco-Hernando	Coalition, Childhood Development Services							
4	Microsoft Office Programs (Word, Excel, Access, PowerPoint)	Multiple applications	Pasco-Hernando	Coalition, Childhood Development Services							
5	Outlook	Email	Pasco-Hernando	Coalition, Childhood Development Services							
6											
7											

Coalition / AWI Unit Name: Pinellas

APPLICATION INVENTORY

APPLICATION OVERVIEW				VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
LINE	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Impromptu	Management reports, ad hoc reports, merge letters, labels, etc. from EFS	Coalition, Coordinated Child Care							
2	Accounting software - Great Plains	Accounting interface	Coalition, Coordinated Child Care							
3	Laserfische	Optically scans and stores staff and customer files	Coalition, Coordinated Child Care							
4	Peopleware	Manages data on services to child care providers, including training, college tuition	Coalition, Coordinated Child Care							
5	Food Program	Food program provider eligibility; meal menus and reimbursement tracking	Coalition, Coordinated Child Care							
6	SQL	Tracking EFS data and non-EFS data for developmental screening services and SAMIS	Coalition, Coordinated Child Care							
7	Visual Basics	Access status of parent eligibility dialing into EFS; trend analysis by child care provider on developmental screening results; tracks children no longer in care for Ages and Stages Questionnaire mailings	Coalition, Coordinated Child Care							
8	Environmental Rating Scale (ERS) Data System	Child Care provider quality assessment results including ERS scores, observation notes, teacher credentials, teacher-staff ratios, and group size	Coalition, Coordinated Child Care							
9	Batelle Developmental Inventory (BDI) software	Pre and post developmental assessment results by developmental area and provider, etc.	Coalition, Coordinated Child Care							
10	Abtab	Non-scannable survey results and analyses	Coalition, Coordinated Child Care							
11	Remark	Optically scans and analyzes survey data and developmental screening results	Coalition, Coordinated Child Care							
12	Oracle	Refugee contract enrollment, demographics data	Coalition, Coordinated Child Care							
13	Services and Activities Management Information System (SAMIS)	JWB (Juvenile Welfare Board) database for managing all services to their funded participants	Coalition, Coordinated Child Care							
14	Excel	Pre and post developmental assessment results; multiple analyses for monthly reports; provider mini-grants; provider library usage; Management report; provider curricula; pre and post assessment results; provider assessment scores; provider technical assistance tracking; fund utilization for Refugee contract; CCR&R reporting data	Coalition, Coordinated Child Care							
15	Access	Contract and plan reporting on more than 40 related service items; ANGELS Program participation data; provider scholarships; social service referrals	Coalition, Coordinated Child Care							
16	Microsoft Office programs (Word, Excel, Access, PowerPoint)	Multiple applications	Coalition, Coordinated Child Care							
17	Outlook	Email	Coalition, Coordinated Child Care							

Coalition / AWI Unit Name: Santa Rosa

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	QuickBooks pro	Financial software	Fiscal Director	Intuit	http://quickbooks.intuit.com/	By multiple ELCs		Mission critical	No integration with EFS	Proprietary
2	Impromptu Reporting Software	Multiple reports developed to support ELC business processes, both program and fiscal	IT Administrator	Cognos	http://www.cognos.com/products/series7/impromptu/index.html	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
3	Creative Curriculum	Integrated online assessment, program planning, and reporting system	ELC staff	Teaching Strategies, Inc.	http://www.creativecurriculum.net/	By multiple ELCs		Mission critical	No integration with EFS	Excel
4										

Coalition / AWI Unit Name: Polk

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Quickbooks Professional	Accounting Software / Financial Reporting / General Ledger	ELC Staff	Intuit	www.quickbooks.com	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
2	Impromptu	Management reports; ad hoc reports								
3										
4										
5										

Coalition / AWI Unit Name: Sarasota

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION			OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Word	Word Processing / Document Preparation	ED / Finance Manager / and others	unknown	unknown	Unknown	Mission critical	No integration with EFS	Unknown
2	Excel	Spreadsheets / Budget Information / Invoices	Finance Manager	unknown	unknown	Unknown	Mission critical	Manual file transfer	Unknown
3	Office for Windows	Various	All Staff	Windows`	unknown	Unknown	Mission critical	Manual file transfer	Unknown
4	EFS	Program Activities	All Staff	unknown	unknown	Unknown	Mission critical		Unknown
5									
6									

Coalition / AWI Unit Name: Seminole

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Case Management Software	Foxpro application developed by the service provider to track case management data on families.	ELC, Service Provider	4c	http://www.4corlando.org/	By multiple units	all	Mission critical	Manual file transfer	Foxpro/SQL
2	Impromptu	Management reports; ad hoc reports	ELC, Service Provider	cognos	www.cognos.com	By multiple ELCs	all	Mission critical	Automated interface with EFS	impromptu reporting
3	Platinum for Windows by Sage	Accounting Software	4c - ELC Service Provider	Sage	http://www.sagesoftware.com/pfw/	By multiple ELCs	4	Mission critical	Manual file transfer	unknown
4	CC.Net	Screening Software developed by the Service Provider 4c. The software has automated the ASQ screening quesitonnaire.	4c Staff, ELC staff, Parents and Providers	4c	http://www.4corlando.org/	By multiple ELCs	same		Manual file transfer	ASP.NET/SQL
5	The Lollipop Test Software	Used for administering and tracking Child Assessment of all SR 4-year-olds	4c Staff, ELC staff, Parents and Providers	Humanics Pub. Group	http://www.humanicspub.com/	By this ELC only		Mission critical	No integration with EFS	unknown
6	Quick Books	Accounting Software	Coalition	Intuit	www.intuit.com	By multiple ELCs		Mission critical	No integration with EFS	unknown
7										
8										
9										
10										

APPLICATION INVENTORY

Coalition / AWI Unit Name: St. Lucie

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Peachtree Accounting Software	Accounting Software / Financial Reporting / General Ledger		Sage Software	http://www.sagenonprofit.com/	By multiple ELCs		Mission critical	Manual file transfer	Proprietary
2	Impromptu	Management reports; ad hoc reports								
3										
4										
5										

Coalition / AWI Unit Name: SW Florida

APPLICATION INVENTORY

LINE	APPLICATION OVERVIEW			VENDOR INFORMATION		USAGE		OTHER CHARACTERISTICS		
	APPLICATION NAME	APPLICATION DESCRIPTION	USER(S)	VENDOR NAME	VENDOR WEBSITE	APPL. USAGE	# IF MULTIPLE	CRITICALITY	INTEGRATION WITH EFS	TECHNOLOGY PLATFORM
1	Word	Word Processing / Document Preparation	ED / Finance Manager / and others	unknown	unknown	By multiple ELCs	Unknown	Mission critical	No integration with EFS	Unknown
2	Excel	Spreadsheets / Budget Information / Invoices/Forecasting	Finance Manager / Operations Manager and others	unknown	unknown	By multiple ELCs	Unknown	Mission critical	Manual file transfer	Unknown
3	Office for Windows	Various	All Staff	Windows`	unknown	By multiple ELCs	Unknown	Mission critical	Manual file transfer	Unknown
4	EFS	Program Activities	All Staff	unknown	unknown	By multiple ELCs	Unknown	Mission critical		Unknown
5	CC.Net	Screening Software developed by the Service Provider 4c. The software has automated the ASQ screening quesitonnaire.	4c Staff, ELC staff, Parents and Providers	4c	http://www.4corlando.org/	By multiple ELCs	same	Mission critical	Manual file transfer	ASP.NET/SQL
6	ChildPlus	ASP software used to manage enrollment and developmental screenings in Headstart programs	School District	Childplus	http://www.childplus.com/	By this ELC only	Unknown	Mission critical	No integration with EFS	ASP.NET
7	Case Management Software	Foxpro application developed by the service provider to track case management data on families.	ELC, Service Provider	4c	http://www.4corlando.org/	By multiple units	all	Mission critical	Manual file transfer	Foxpro/SQL
8	TERMS	Attendance Management software	DOE/School District	State of Florida - DOE		By multiple units	all	Important	No integration with EFS	Unknown
9	Platinum for Windows by Sage	Accounting Software	4c - ELC Service Provider	Sage	http://www.sagesoftware.com/ptw/	By multiple ELCs	4	Mission critical	Manual file transfer	Unknown
10	Impromptu	Management reports; ad hoc reports						Mission critical		Unknown
11	Satisfaction Survey	Used to collect metrics on customer satisfaction	Parents and providers	4c	http://www.4corlando.org/	By multiple ELCs	4	Important	No integration with EFS	Unknown
12	FCCERS	Provider Assessment software	School District	unknown		By multiple ELCs		Important	No integration with EFS	Unknown
13	Pinnacle	Lee County School District Attendance Tracking Software	School District	Daycare Manager Software	http://www.daycaresoft.com/			Mission critical	No integration with EFS	Unknown
14	Great Plains	Accounting software	ELC	Microsoft	www.microsoft.com	By multiple ELCs		Mission critical	Manual file transfer	Unknown