Request for Records Disposition Authority

Records Schedule Number DAA-0015-2020-0001

Schedule Status Approved

Agency or Establishment Department of Veterans Affairs

Record Group / Scheduling Group Records of the Department of Veterans Affairs

Records Schedule applies to Major Subdivsion

Major Subdivision Veterans Health Administration

Schedule Subject Care Giver

Internal agency concurrences will

be provided

No

Background Information

The Caregiver Record Management Application (CARMA) is a workflow management system that is used to support the Program of Comprehensive Assistance for Family Caregivers (PCAFC), the Program of General Caregiver Support Services (PGCSS) and the Caregiver Support Line (CSL). The CARMA tracks submissions of VA Form 10-10CG which includes data collection of Veteran and caregiver demographics including but not limited to names, dates of birth, gender, address/contact information and social security numbers. The CARMA interfaces with the Master Person Index (MPI) and the Enrollment and Eligibility System (EES) to confirm their identity and provide eligibility information (i.e. presents and stores information on applicable Veteran service- connected disability conditions and ratings). The CARMA processes stipend calculations and captures and stores information pertaining to this financial data. The CARMA also stores information in support of the Caregiver Support Line and documents calls from Veteran, Caregivers and the public that captures caller demographics.

Item Count

| Number of Total Disposition Items | | | Number of Withdrawn Disposition Items |
|-----------------------------------|---|---|--|
| 1 | 0 | 1 | 0 |

GAO Approval

Outline of Records Schedule Items for DAA-0015-2020-0001

| Sequence Number | |
|-----------------|---|
| 1 | Caregiver Record Management Application (CARMA) |
| | Disposition Authority Number: DAA-0015-2020-0001-0001 |

Records Schedule Items

Sequence Number

1

Caregiver Record Management Application (CARMA)

Disposition Authority Number DAA-0015-2020-0001-0001

The Caregiver Record Management Application (CARMA) is a workflow management system that is used to support the Program of Comprehensive Assistance for Family Caregivers (PCAFC), the Program of General Caregiver Support Services (PGCSS) and the Caregiver Support Line (CSL). The CARMA tracks submissions of VA Form 1010CG which includes data collection of Veteran and caregiver demographics including but not limited to names, dates of birth, gender, address/contact information, social security numbers, and calls from Veterans, Caregivers and the public that capture caller demographics.

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

No

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing?

| Manual Title |
|--------------|

Records Control Schedule (RCS 10-1)

Disposition Instruction

Manual Citation

New

Retention Period Destroy 75 year(s) after enrollment

Additional Information

GAO Approval Not Required

Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

| Date | Action | Ву | Title | Organization |
|------------|-------------------------|---------------------|--|--|
| 05/28/2020 | Certify | Martin Hill | Program Analyst | Office of Information and Technology - Enterprise Records Service |
| 09/23/2020 | Submit for Concur rence | David Weber | Senior Appraisal Arc hivisit | National Archives and Records Administration - Records Management Services |
| 09/24/2020 | Return to Submitte r | Margaret Hawkins | Director of Records Management Servic es | National Records Management Program - ACNR Records Management Services |
| 09/25/2020 | Submit for Concur rence | David Weber | Senior Appraisal Arc hivisit | National Archives and Records Administration - Records Management Services |
| 10/16/2020 | Concur | Margaret Hawkins | Director of Records Management Servic es | National Records Management Program - ACNR Records Management Services |
| 10/19/2020 | Concur | Laurence Brewer | Chief Records Office r | National Records and Archives Administration - National Records and Archives Administration |
| 10/19/2020 | Approve | David Ferriero | Archivist of the Unite d States | Office of the Archivist - Office of the Archivist |