

July Programming Changes Implementation Date: July 15, 2004

1. **Issue:** Components would like to have a local location field added.

A six (6) digit alpha/numeric field has been added for the local unit number to the Adult Uniform and Child/Adolescent Evaluation Assessment for the:

- forms,
- screens,
- batch file layout (9 characters to allow for expansion), and
- EDTS file layout. (9 characters to allow for expansion).

Form/screen is labeled: *(Optional) Location*. Field name on files: LOC_PROV_ID. *(See file layout for details. The file contains a 9-character field size [for expansion purposes]. The field will be read from left to right.)*

2. **Issue:** *****ON HOLD***** The auto-complete feature is designed for “Provider Complete” update records to be changed to “Complete” records without the UM staff re-authorizing the LOC-A (only if the LOC-A has not expired).

The components prefer that the “Provider Complete” field not be automatically completed.

The “Provider Complete” field will not be automatically completed on the Adult Uniform Assessment. A checkbox has been added to the bottom of the screen for the user to decide if the record should be auto-completed. The checkbox data will be returned on the EDTS file.

EDTS file field name: AUTO_COMPLETED *(See EDTS file layout for details)*.

3. **Issue:** The Extended Review Period- ERP” for the Adult UA, Section 3, will be modified to allow for valid Service Packages *(1 and 2 only)*. An edit has been placed to disallow selection for Service Packages 3 and 4. Previous records stored with ERP checked for packages 3 and 4 will not be corrected. ERROR MESSAGE 11516: EXTENDED REVIEW PERIOD ONLY ALLOWED FOR LOCA = 1 & 2.
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4. **Issue (1):** A discharge reason code will be added for child/adolescents who turn 18 years of age.

Reason code “**A – Age 18 or Older**” added to the child/adolescent discharge:

- Drop down box,
- Reason table,
- EDTS file layout description, and
- Batch file layout.

(See Batch and EDTS file layouts for details).

Issue (2): Edit changed to allow child/adolescent assessments to be discharged after the child has reached their 18th birthday.

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5. **Issue:** WebCARE credentials data need to be formatted/translated into Encounter Data (credential groups).

Five fields have been added to EDTS file to accommodate mapping of WebCARE credentials to Encounter Data credential groups. The EDTS file layout has been changed. There are:

- three (3) credential groups added to the Adult Uniform Assessment file, and
 - two (2) credential groups have been added to the Child/Adolescent Evaluation Assessment file
(See EDTS file layout for details).
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6. **Issue:** Licensed Vocational Nurses (LVN) are completing the TIMA scales in Section 3 of the Adult UA. The “LVN” designation has been added to the drop-down list of credentials. If “LVN” is selected for any section besides Adult UA, Section 3 (TIMA Scales) the user will receive an ERROR MESSAGE: **11515 - LVN IS NOT A VALID CREDENTIAL FOR THIS SECTION.**

Changes have been made to the:

- Batch file layout, and
- EDTS file layout.

(See file layout for details)

7. **Issue:** The “TCOOMMI” field is presently located in Section 2 of the Adult Uniform Assessment and Section 3 of the Child/Adolescent Evaluation Assessment. The location of this field is not viable for component use. The “TCOOMMI Consumer?” field will be moved from these sections and placed in Section 1-TRAG for both adult and children.
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8. **Issue:** Discharge transfer code = ‘T’, “Transferred to other community provider in local service area” for Adult Uniform Assessment and Child/Adolescent Evaluation Assessment will be removed from the screen and files as per Frank Vega. (See file layout for detail)
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9. **Issue (1):** There are several ‘warning messages’ that are confusing to users. The following ‘warning message will be REMOVED:

"WARNING: CA-TRAG IS INCOMPLETE. LOC-R WAS NOT CALCULATED." This message was displaying if a TRAG was left blank or partially filled, but not required (for example, in the case of a discharge with a reason other than "C").

CHANGED:

From: **"CA-TRAG IS INCOMPLETE. LOC-R SET TO CRISIS BY LOC-A."**

To: **"LOC-R WAS SET TO CRISIS BY LOC-A=0 (CA-TRAG CALCULATION NOT DONE)."**

The message lets them know the LOC-R was set to zero because the LOC-A was set to zero (not because any TRAG calculation was done - the TRAG would need to be completed).