

June Programming Changes Implementation Date: June 28, 2004

1. Issue: Request for TCOOMMI indicator.

Resolution: TCOOMMI check box has been added to the Authorization sections of both the adult and children evaluation assessment forms/screens. Box should be checked if TCOOMMI consumer. No edits will be needed on this check box.

2. Issue: Once a client is deemed eligible (pri-pop), the clients GAF score should not be used in the LOCR calculation for updates. A client who is in treatment should have his GAF score increase but still needs to be served.

Resolution: For adult updates, set the GAF score at 49 for all LOCR calculations. If the client discharges from one center, he/she has 90 days until intake in another center where we will use the same 49 as a GAF score for that intake. If the client has a new intake after 90 days, the current Dx and GAF score will be used. For persons being served who are initially diagnosed with another diagnosis and their diagnosis is changed to Major Depression, an update assessment will set their GAF score at 49.

3. Issue: Centers would like to have a text box under each section to write in clinical notes.

Resolution: Text box created under each section for adult and children's online screens. This comment will **not** be sent back to the centers via EDTS. The information contained in the text box will be accessible only by viewing the on-line WebCARE screen (information will be stored on the MHMR mainframe).

4. Issue: Centers would like a to enter the name of the person filling out each section along with their credentials.

Resolution: The Assessed By/Authorized By text boxes have been added to the screens/forms and EDTS layout 25 characters per name and 12 characters for credentials (Example: MD, LMHP, etc.) The credentials will be a drop-down box with UM Management or higher credentials only. The Community Data sections (Section 4 on the Adult form and Section 2 on the Children's form) are excluded from this change. EDTS file layout identifies the 11 acceptable credentials.

5. Issue: Dr. Shon informed us that condition of "schizophreniform" should force the schizophrenia TIMA scale.

Resolution: Program changed to accommodate this request.

6. Issue: Numerous programming changes/error codes for Child/Adolescent Service Package 1, 2 or 3 to incorporate new policy on age and GAF and Ohio testing scores.

Error Code 11313 – RISK OF PLACEMENT OR ED MUST BE Y FOR INTAKE/ANNUAL IF GAF > 50.

The edit that produces this error message is being deleted. We are no longer going to check that that the person is in the MH priority population based on GAF <50 (from diagnosis records) or Risk of Placement = Y or ED (Special Education) = Y sometime during the past year. So, you can delete this error code from the previous list sent out.

Error Code 11498 - MUST HAVE OHIO PROB >18 OR OHIO FUNC < 55 OR RISK OF PLC=Y OR ED=Y

This is a new error code that replaces the one above as far as requiring persons to meet MH priority population criteria in order to add an assessment. THE MH priority population definition is changing for children for FY05, but we are implementing this edit now. For an intake or update assessment (not discharge), the form must have at least one of the following:

- Ohio Problem Severity Score >18
- Ohio Functioning Score <55
- Risk of Placement = Y
- ED (special education) = Y

*If more than 1 Ohio scale is entered (e.g., parent & youth), whichever the CA-TRAG uses for dimension #1 & 2 are the scores this edit is evaluating.

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**Also, there are 2 exceptions to this edit. If the assessment is a crisis (LOC-A=0) or LOC-R calculates to Service Package 4 (aftercare), then the person does not need to meet priority population criteria and this edit is bypassed.

Error Code 1148 – SPEC ED PERSON MUST HAVE DATES BEFORE 21ST BIRTHDAY.

The birth date has been changed from the 23rd birthday to the 21st birthday and it looks at the diagnosis category. Special Education persons who don't have their latest diagnosis in the category of "bipolar/major depression/schizophrenia" can continue entering children's assessment records until their 21st birthday.

Error Code 11497 – SPEC ED W/ BIPOLAR/MAJ DEPRES/SCHIZ MUST HAVE DTS BEFORE 19.

This is a **new** error code. If a person has Special Ed = Y and their latest diagnosis is in the "bipolar/major depression/schizophrenia" category, then they cannot continue with the children's assessments after their 19th birthday. (All non-Special Education persons must have assessments dated before their 19th birthday, and there is already an error code for this).

Error Code 11429 - SECTION 3 AUTH DT IS MORE THAN 29 DAYS AFTER LAST AUTH EXPIRED.

This error applies to "update" assessments only. The program looks at the previous assessment and calculates a date 29 days after the LOC-A end date. It expects the Section 3 date (authorization date) to be dated on or before that calculated date. The following changes have been made to this edit: If the previous assessment is an old record type (CEA1 or CEAU), then this edit will be bypassed allowing the users to enter any date after the previous authorization date (LOC-A begin date).