

September Programming Changes
Freeze Date: 8/26/2004
September Implementation Date: September 27, 2004

NOTICE REGARDING FUTURE PROGRAMMING

WebCARE programming schedule is as follows:

- Request for programming changes for September must be received before 8/26/2004. Approved changes will be announced on 9/2/2004 and implemented on 9/27/2004.
- Request for program enhancement/changes after 8/26/2004 will be processed, programmed and implemented on a quarterly basis
- All programming changes after September 2004 will occur on a quarterly basis beginning 12/2004.
- Request for programming changes for the 1st Quarter must be received before October 15, 2004. Approved changes will be announced on November 1, 2004 and implemented on 12/1/2004.
- Programming will be allowed, on a continuing basis, for defects and deficiencies.

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1. **Issue:** A Discharge assessment currently may not be modified or deleted (immediately upon completion). Change Adult and Children Discharge Assessments to allow 7 days to modify or delete the record.

Resolution: The adult and children's programs will be modified to allow for deletion and modification of discharge records > 7 days old.

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2. **Issue:** Components have been allowed to enter old assessments to allow 'catch up' data entry. This is no longer feasible.

Resolution: Inactivate old CARE mainframe UA and CEA screen. Prevent any UA and CEA records from being batch to the CARE mainframe until the component is 'certified' to batch assessments.

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3. **Issue:** Additional search capabilities requested for WebCARE assessment workflow reports.

Resolution: Update ALL current on-line WebCARE assessment reports with a Location Code can be used as a filter for the result set.

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4. **Issue:** Add a column to the 264: Incomplete Assessments –Child Workflow Reports to identify which records need UM review and which need additional provider data.

Resolution: Report screen 264 will be changed.

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5. **Issue:** Add a warning to the Diagnostics screen so that when a diagnostics record has been entered with a date newer than the latest assessment date, the following message displays:

"ASSESSMENT DATE IS AFTER DECISION DATE JUST ENTERED.

REVIEW ASSESSMENT NOW FOR LOC-A CHANGE"

Resolution: Change diagnostics screen to display NEW warning message.

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6. **Issue:** For adult and child/adolescent assessments when the LOC-A = 6, the user **must** choose Consumer Choice as the deviation reason.

Resolution: Programming will be put in place that when the LOC-A = 6, the user **must** choose Consumer Choice as the deviation reason. The user will receive an error message:

11620 CONSUMER CHOICE MUST BE SELECTED IF LOC-A = 6 (REFUSED SERVICES)

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7. **Issue:** Provide a drop down box for 'FORM STATUS' on the child/adolescent assessment that give the users an opportunity to enter the status of 'complete', 'incomplete' and/or ' provider complete' (same as Adult UA form).

Resolution: Programming will be put into place that will provide the different levels of form completion (complete, incomplete, provider complete). EDTS decodes will be updated. Workflow forms will be updated to reflect the additional programming.
