Release Notes
CYBER Version 1.44.2.0
Face Sheet Print
DB 08.0.0 ASD and CSSP IDD Waiver
DB 10.0.0 CSSP SED Waiver

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1 Release Information

	Item	Description
A)	Initial Draft Date	April 24, 2018
В)	Revised/Final Date	April 26, 2018
C)	UAT Release Date	April 19, 2018
D)	Production Release Date	April 26, 2018
E)	Application	CYBER
F)	Version	1.44.2.0, DB 10.0.0, DB 08.0.0

2 Overview

This document provides the information related to the implementation of the CYBER Release version 1.44.2.0 Face Sheet Print, DB.08.0.0 ASD and CSSP IDD Waiver, DB.10.0.0 CSSP SED Waiver.

The current CSSP SED waiver program is being updated with changes in the requirements:

- The name of the waiver program has been changed to Children's Support Service Program (CSSP) SED and these changes are reflected throughout the document.
- In order to ensure that the SPC 37 code is added to a 3560 eligibility appropriately, system will continue to check the conditions prior to adding the code to a 3560.
- New Service codes are added to the Service Codes covered by the CSSP SED waiver list: CSC33
 (Non Med Transport "Bundle Code"), A009022HA (Non Med Transport: Mileage), S0215HA (Non Med Transport: Ambulatory/Livery), S0215HA52 (Non Med Transport: Wheelchair/Livery), S021522HA (Non Med Transport: Wheelchair/Assisted Livery), T203822HA (SEL: Transitioning Youth Life Skills Building), T2038HA (SEL: Youth support and Training).
- Changes were made to the ICD 10 behavioral health diagnosis codes that should be checked when determining if the 3560 should have the SPC37 added, based on ICD 10 updates implemented on October 1, 2017 for the year 2018.
- Batch Process will run nightly to check for 3560#'s without SPC 37 and adds SPC 37 to already existing 3560#, if the youth becomes eligible after 3560 application is created and 3560# issued.

The current ASD and CSSP IDD waiver program is being updated with changes in the requirements:

- The name of the waiver programs have been changed to Autism Spectrum Disorder (ASD) and CSSP I/DD and these changes are reflected throughout the document.
- The system will perform batch processes to determine youth eligibility for the ASD and CSSP IDD waivers.
- The system will perform batch process to determine when youth are no longer eligible for a waiver they have been assigned to.
- The system will continue to feed to Medicaid using DataMotion in order to transmit the Special Program Code (SPC) indicators to have them placed on or removed from the youth's Medicaid number.
- New Service codes are added to the Service Codes covered by the CSSP I/DD waiver list: CSC33 (Non Med Transport "Bundle Code"), A009022HA (Non Med Transport: Mileage), S0215HA (Non

Med Transport: Ambulatory/Livery), S0215HA52 (Non Med Transport: Wheelchair/Livery), S021522HA (Non Med Transport: Wheelchair/Assisted Livery), T203822HA (SEL: Transitioning Youth Life Skills Building), T2038HA (SEL: Youth Support and Training)

- Service Codes for Supported Employment, Career Planning, Community Inclusion, Other Respite, Financial Management services are not currently active in CYBER and are listed in the Waiver Covered Service Codes list as placeholders.
- Service code 96152HA (IIH-Habilitative (Doctor) level) service code, S5110HA (Natural Supports-Professional) and S511052HA (Natural Supports-Standard) are indicated as To Be Determined.
- CSC26 (Out of Home Care) service code is added to the Service Codes covered by the CSSP I/DD waiver list only for youth admitted to a programs on the Group Home List.
- ICD 10 updates implemented on October 1, 2017 for the year 2018 do not affect the waivers as the requirement of diagnosis codes for CSSP IDD waiver was removed and there were no updates to the ASD diagnosis codes.
- The new/updated requirements for 2018 changes to the ASD and CSSP I/DD are listed in the next section.

The Face Sheet Print will change the current print formatting in CYBER and will provide a more customized and standard appearance.

- All headers within the Face Sheet print will be capitalized and uniform throughout. All headers must carry onto next page if applicable.
- All colons and semicolons following fields will be removed.
- The printed document for the following tabs will be updated.
 - Dashboard
 - Demographics
 - Episodes
 - o Provider
 - Supports
 - DX/Med
 - Eligibility
 - o Insurance
 - Legal
- The Dashboard print will now be one page.
- ❖ The Demographics page will now display the following information.
 - Youth's Race & Ethnicity,
 - Youth's Primary & Secondary phone numbers,
 - Primary 1 & Primary 2 Parent/Caregiver.
- The Episodes tab will now be in text format for users other than the CSA.
 - Message shall read "No Current Episodes" if no episodes currently exist.
- The Provider tab will have the following changes.
 - All providers labeled EXE will be changed to CSOC under Type column.
 - Removal of Agency MedID
 - The User's name will be included in the grid and the User and Agency Type columns will be removed. The columns width will be decreased for the User's Name and Phone columns.
 - o If no data is entered the message shall read "No Providers Entered"

- ❖ The Supports tab will display a message if no Formal/Informal support exists.
 - o Message "No Supports Identified" will display if there are no existing supports.
- The Diagnostics/Medical tab will have the following changes.
 - o There will be a removal of duplicates for medications and diagnosis.
- ❖ Pages will now be numbered in footer as (1 of 4). There will be a line under page header and a line at the top of the footer. Font size will be changed throughout the document to be uniform.

3 References

Item	Description
CYBER Production URL	https://www.performcarenj.org/cyber/

4 Defect Fixes

The following items were fixed and have been included in this release.

FogBugz #/ Work Order #	Description
	ISSUE: The data in the columns of the Supporting Documents Grid is affected when a CSA user changes the Status of the DD Eligibility Review Form. Actions such as Saving or Transferring the form change the following:
FB 20758 WO 145730	The Parent Comment column is blanked out Date Uploaded is changed to the current date Uploaded By is changed to the current user ID Date Last Updated is changed to the current date Last Updated By is changed to the current user ID NOTE: Although the data indicated above is changed, the Print Report still shows the original data that appeared before the Status was hanged.
	Resolved: Data has been corrected for the above listed items.
	ISSUE: When the user tries to select Assigned User dropbox in Plan approval - the White screen appears.
FB 26274 FB 26260	Resolved: The white screen no longer appears, additional work has also been done to prevent white screens from appearing in other areas including DD Eligibility Application and removing the use of the Arial Narrow font type.
	ISSUE: When a Treatment Plan is created and then Saved, the following fields in the Demographics Tab are getting blanked out.
FB 26266 WO 236043 WO 236640	Current LS Effective Date Provider Name Admission Date Provider Phone

FogBugz #/ Work Order #	Description
	Resolved: Fields now display correct data.
FB 26276 WO 243082	ISSUE: CSOC has requested that the IQ70 Over specifier column on the OOH Providers tab within Provider Details be hidden from all users who have access to this tab. Resolved: Column has been removed.
FB 26264 WO 242603	ISSUE: An OOH user is unable to create a Strengths and Needs Assessment for the youth ID above. When the user creates the SNA, the SNA never loads. Resolved: SNA now loads.
FB 26249 WO 241629	ISSUE: When try to Print all in Progress Note - There is an error displayed in Progress note Sub type field
FB 26250 WO 241881	Resolved: Progress note print error has been corrected. ISSUE: Active SPC is not showing in Special Program Code grid when Active Eligibility is selected. Active SPC only shows when All Eligibility is selected. Resolved: Active SPC is now showing in the Special Program Code grid
	when Active Eligibility is selected.
FB 26251	ISSUE: Add Deleted date when untriggered the 1 to 1 request. Resolved: Deleted date added to help filter logic that is used to display data.
FB 26259 WO 242125	ISSUE: The provider list in the family portal does not match the list available on the PerformCare website. Resolved: Provider list in Family Portal and on the PerformCare website now match.
	ISSUE: When CSA creates the Camp app and submits the Camp Req/One to one req without mailing or Uploading the Camp Registration form- On the Review Form- Currently Registered for Summer Camp field defaults to 'YES'
FB 26255	When any status changes on the review form then that field changes back to NO If there is no mailed or uploaded Camp registration form then on the review form - Currently Registered field should display NO
	If there is Mailed or Uploaded Camp registration - then the field should

FogBugz #/ Work Order #	Description
	display - 'Yes'
	Resolved: Status now functions and displays properly.
FB 26269 WO 235285	ISSUE: There is a work order that indicates the wrong City, State and Zip are being populated in the youth's facesheet when their address is updated by the system on Admit to a specific OOH program.
	Resolved: Correct city, state and zip codes are being populated.
FB 26261 WO 240704	ISSUE: In the Provider Details tab, if the users sorts list of Providers by the User column, then double-click an entry to see the details, the user would get the user who was in that row in the default sort.
	Resolved: Sorting now works properly.
FB 26262 WO 237520	ISSUE: If the CSA submits a FSS Application as INCOMPLETE when an unresolved call exists for the youth, the call gets auto-resolved, but the CALL RESOLUTION COMMENT states, "FSS App submitted complete."
	Resolved: Call resolution comment has been corrected.
FB 26265	ISSUE: DD Eligibility App not loading
WO 242570	Resolved: DD Eligibility App now loads, this is also related to FB 26274.
ED 363E3	ISSUE: Users able to create Camp applications with last year's apps.
FB 26252 WO 242512	Resolved: Camp applications were deleted and users were blocked from creating new Camp applications with the 2017 Camp application.
FB 26267	ISSUE: In production, a user could not create an SNA Assessment. The screen begins loading, then an error is thrown from the SNAMainPageVM - loadControls
WO 242603	"Error: [ArgumentOutOfRange_IndexLength]"
	Resolved: Error no longer occurs and the user can now create an SNA.
	ISSUE: In the DD ELIG APP's REVIEW FORM, there is a grid for uploaded documents.
FB 26275	1. The DATES are in an incorrect format (YYYY/MM/DD). These should be MM/DD/YYY as per Standards
	2. Date Last Updated has a timestamp which shows, "12:00:00" no matter when the doc was updated. This should reflect the accurate server time.

FogBugz #/	
Work Order #	Description
	Resolved: Dates and time are now displayed in the proper format.
FB 26279	ISSUE: If a user has an active SPC attached to their Medicaid which is also active - the SPC entry should appear as it is linked to the Medicaid coverage.
	Resolved: Data is now displayed accurately.
FB 26271	ISSUE: When any TXP or assessment is opened and closed the chicklets expand even if it is set to collapse.
	Resolved: Chicklets no longer expand when setting is set to collapsed.
FB 26248	ISSUE: When one CSA TRANSFERS a BPS ASMT to another CSA, the ASSESSOR section of the Demographics is overwritten with the assignee's information.
	Resolved: Assessor information is no longer over written.
FB 26286-FB26298 FB 26300-FB26305 FB 26307, FB 26308,	ISSUE: Several formatting issues with the DD Eligibility Review Form Application tab were identified.
FB 26310, FB 26311, FB 26313- FB 26315	Resolved: DD Eligibility Review Form formatting issues were corrected.
FB 26317	ISSUE: Family is able to submit the app without filling out all the required fields in Camp Request. On the Attest tab all the validations have been removed somehow.
1 5 20017	Resolved: Validations added back in on the Attest tab to ensure all required fields are filled in before submitting the Camp Request.
FB 26319	ISSUE: On IIC and BA treatment plans, the Youth Vision/Family Vision accordion does not appear in the printed view of the plan. Instead, Error: subreport could not be shown is displayed.
	Resolved: Error on subreport issue cleared and data is now displayed.

5 Change Log

	Change Log
D.1.0	Initial draft on 4/24/2018
D.1.1	Draft on 4/25/2018
V.1.0	Release Notes Sent for Signoff