CYBER Version 1.41.0.0
Certification of Need Release
Tracking Elements Phase III
Release Notes

TABLE OF CONTENTS

1   Release Information

	Item	Description
A)	Initial Draft Date	August 22, 2017
B)	Revised/Final Date	August 24, 2017
C)	UAT Release Date	August 17, 2017
D)	Production Release Date	August 24, 2017
E)	Application	CYBER
F)	Version	1.41.0.0

2   Overview

This document provides the information related to the implementation of the CYBER 1.41.0.0 Certification of Need and Tracking Element Phase III Releases.

3   References

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

4   New Features

CYBER Release 1.41.0.0 includes changes for the OOH Providers that have a Provider Type 59 and their process for admitting youth through YouthLink. There will be a new Certification of Need document added to CYBER that will be required to be approved on the youth's record prior to OOH Providers with a Provider Type 59 being able to admit the youth. This release will also include modifications to Tracking Element functionality as well as updates to the batch process for Inactive Tracking elements. The following items are included in this release:

4.1 Certification of Need Functionality

❖ OOH Programs that have a Provider Type 59 will no longer be able to admit youth to their program without an approved Certification of Need for the selected youth's current IOS.
   o This new functionality will not affect the admissions process for OOH Programs that are a Provider Type 44.

❖ There will be a new electronic Certification of Need (CON) added to CYBER that will be automatically generated and submitted to the CSA for approval when an OOH Provider puts a youth into a Schedule status on YouthLink. The system will also automatically generate CON's for the following scenarios:
   o When the current CON for the youth is expiring, the system will generate a Renewal CON.
   o For youth that are currently admitted to an OOH Program that becomes a Provider Type 59, the system will generate a Routine CON.
   o For youth that were admitted to an OOH Program with a Provider Type 59 and their

current CON is expiring, the system will generate an Annual CON.

❖ The Certification of Need will be tied to the youth's IOS and once approved will be valid for 45 days from the approved date, or one year from the approved date if the youth is admitted to an OOH Program.

❖ There will be the following types of Certifications of Need:
  o Initial – CON created and associated to the youth's current YouthLink Referral and IOS prior to the admission. After 30 calendar days if the youth has not been admitted the system will automatically generate a new CON with the CON Type Initial.
  o Annual – Created automatically by the system and assigned to the CSA to validate the youth's IOS on an annual basis once they have been admitted into a OOH program.
  o Continued – Created for youth that are admitted to an OOH Program with a Provider Type 59 that do not have an Electronic CON on file. Youth that are admitted to a Program that converts from Provider Type 44 to 59 will automatically receive a CON with a CON Type Continued.

❖ The electronic Certification of Need will be accessible from the Treatment Plan Assessments grid of a youth's record.

❖ CSA users with the appropriate security will be able to manually create a Certification of Need for a youth.

❖ There will be new links added to the OOH Welcome Page that will display youth with Approved and Not Approved CON's that are matched to the users Program in YouthLink.

❖ There will be new links added to the CSA Welcome Page that will display youth's CON's.

4.2 Tracking Element Phase III Functionality

❖ Updates to the batch process for Inactive Tracking Elements that will automatically cancel referrals for a youth on YouthLink, FSS Link, and AHH Link.

❖ CSA users will see flags for a youth displayed at the top of a youth's Facesheet.

❖ Changes to Plan Approval will allow users to navigate directly to a youth's record without opening the selected plan or assessment by clicking the Youth/Child ID.
  o Clicking on the Treatment Plan ID in the My Plans grid will open the selected plan when clicked.

❖ There will be a new column for CSA users only on the Plan Approval screen as well as the top of the youth's Facesheet that will indicate if there is an open Inactive/MLTSS/Remain with DD Tracking Element on the youth's record.

❖ Tracking Elements will now have Categories which will be displayed in a new column labeled Category on the Tracking Element tab of a youth's record.

5 Defect Fixes

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

FogBugz #/ Work Order #	Description
FB 23027 WO 20663	Issue: When an OOH user clicks the OOH button from a youth's record the user is brought to the Youth Link tab instead of the Provider Queue tab of YouthLink. Resolved: OOH users are now brought to the Provider Queue tab as expected.
FB 23055 WO 206382	Issue: A Level 3 IIH user was unable to transfer a Treatment Plan within the Agency. When the Select user to Transfer screen opened the drop down was not populating with any other users. Resolved: The Select user to Transfer screen is pulling users appropriately and users can transfer Treatment Plans as expected.
FB 23137 WO 209634	Issue: Fields are missing from the YouthLink Print view. Resolved: All fields from YouthLink are pulling into the Print view as expected.
FB 23349 WO 214011	Issue: When canceling a FSS Application there is no warning message if the youth is currently admitted to a Program. Resolved: When canceling a FSS Application that is tied to an active admission the user will receive a pop up warning message before canceling the application.
FB 23394 WO 215114	Issue: When a Renewal or Modification Annex A is created not all of the Sexual Behaviors section of Population Served is copying into the new Annex A. Resolved: The Sexual Behaviors section is copying into the Renewal and Modification Annex A's as expected.
FB 23395 WO 214015	Issue: Non-CSA users are able to open, edit and delete CSA Progress Notes by selecting the Show My Draft Progress Notes checkbox before the signed and committed progress notes in a youth's record have loaded. Resolved: A loading pop up now appears when the Progress Notes are loading and users can no longer see the CSA notes by clicking the Show My Draft

FogBugz #/ Work Order #	Description
	Progress Notes checkbox.
FB 23402 WO 215650	Issue: UM Form is missing the IOS "Intensive – I/DD". Resolved: The IOS "Intensive – I/DD" has been added to the UM Form.
FB 23422 WO 216141	Issue: FSO users can edit/end date their Tracking Element by double clicking on the row in the Tracking Elements grid. Resolved: FSO users can no longer edit/end date their Tracking Element.
FB 13623 WO 119692	Enhancement: FSO users with a Level 3 Security Group will have access to the Reporting button on the Welcome Page.
FB 23344 WO 213944	Issue: The Status Date column in FSS Link is displaying the incorrect date when an application has been reposted. Resolved: The Status Date column is now correctly displaying the status date of the application when it has been reposted to FSS Link.
FB 23545 WO 215328	Enhancement: When the 1500 Form is returned to the Provider, they will no longer be able to delete the claim or use the trashcan delete buttons for the line items of the claim. Users will now also be able to edit each line item when the 1500 Form has been returned.
FB 23574	Enhancement: Extend SNA association availability for OOH Treatment/Service Plans from 30 days to 45 days.

6 Change Log

	Change Log
D.1.0	Initial Draft created 8/22/2017
D.1.1	Added FB 23574

V.1.0	Sent for sign off 8/24/2017