

## **Release Notes**

**CYBER VERSION 1.44.14.0**

**Masking of the Social Security Number and  
Crisis Stabilization and Assessment Program (CSAP)  
DB 17.0.0 ICD 10 Update**

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## 1 Release Information

|    | Item                    | Description      |
|----|-------------------------|------------------|
| A) | Initial Draft Date      | October 2, 2019  |
| B) | Revised/Final Date      | October x, 2019  |
| C) | UAT Release Date        | October 15, 2019 |
| D) | Production Release Date | October 17, 2019 |
| E) | Application             | CYBER            |
| F) | Version                 | CYBER 1.44.14.0  |

## 2 Overview

This document provides the information related to the implementation of the CYBER Release 1.44.14.0 - SSN Masking and Crisis Stabilization and Assessment Program (CSAP)-IDD.

## 3 References

| Item                 | Description   |
|----------------------|---|
| CYBER Production URL | <a href="https://www.performcarenj.org/cyber/">https://www.performcarenj.org/cyber/</a> |

## 4 New Features

### 4.1 SSN Masking

The following changes will be implemented in CYBER related to the masking of Social Security Number:

- All but last four digits of SSN will be masked for all users except CSA
- There will be a new security group added for view access of the unmasked SSN for CMO and MRSS users
- There will be a new security group added to allow users to update youth SSN for CMO and MRSS users
- CSOC (EXE), CMO and MRSS System Administrators will manage users in the new security groups
- The system will limit the number of users assigned to the security groups within each program
- Functionality to search youth records in CYBER using SSN will be removed for all users except CSA
- The system will remove SSN Security groups from the user account when the user account is deactivated in CYBER

### 4.2 Crisis Stabilization and Assessment Program (CSAP)-IDD

The following are the items that will be incorporated into the CYBER system for Crisis Stabilization and Assessment Program (CSAP)-IDD:

- EDR-IDD IOS must be replaced with CSAP-IDD in all areas within CYBER including historical data
- The system allows CSA users to use "YLRef-Treatment/Service Plan" to send youth to YouthLink.
- CSA/CSOC users will be able to open the YLRef-Treatment/Service Plan after it has previously been sent to YouthLink/Approved and access the Send To YouthLink functionality in order to assign the youth to other providers' Provider Queue(s)
- CSA/CSOC users will be able to remove the youth from the provider queue

- CSA/CSOC users will be able to re-assign a youth to a provider's Provider Queue that has previously been removed from the queue
- All CSAP-IDD providers will no longer be able to access the YouthLink tab in CYBER.
- All CSAP-IDD providers will have access to all the referrals that are assigned to their provider queues
- CSAP-IDD providers should be able to change the status of a referral in their Provider Queue
- CSAP-IDD Provider can change the status to "NOT ACCEPT" for a child in their Provider Queue.
- CSAP-IDD Providers can change status to "SCHEDULED" for a child in their Provider Queue.
- CSAP-IDD Providers can change status to "ADMIT" for a child in their Provider Queue to electronically admit a child to their facility.
- All CSAP-IDD providers will require an SRTU Authorization Progress note to admit a youth into their program.
- On submission of the Admit status, the system will automatically create an authorization, Tracking Element, Episode of Care and Out of Home Admission progress note.
- System will allow CSAP-IDD providers to create all OOH Treatment plans
- If the JCR is submitted by OOH user, the system will create continued authorization for 30 days on the approval of JCR
- Continued Need for OOH Treatment Progress Note will be required to keep the youth active on YouthLink
- CMO/MRSS users should get the ability to view the YouthLink Referral plan on the YouthLink
- Providers who get the ability to view the youth's record, should be able to see the YL Referral plan on Treatment plan assessment grid
- Changes will be made to the Aging report rules on the Welcome page for CSAP-IDD providers
- UM SR (Utilization Management Service Request) Form will have this new IOS in OOH IOS determination drop down.
- System should allow CSA user to associate YLRef-Treatment/Service plan with all types of UM SR(Utilization Management Service Request) form
- CSAP option will be added to the Create call tab, call reason section of the Call module screen
- There will be two new clinical document subtypes for CMO/MRSS/OOH and CSA users to upload documents

### **4.3 ICD 10 Update**

The ICD-10 code changes affect both the medical and behavioral health codes that are available for selection in a youth's record in CYBER. The following is a recap of the number of changes that will be made for FY2020 effective 10/1/2019.

- 273 new ICD-10 codes (70 header codes) have been added
- 21 existing codes (1 header code) have been deleted
- 30 codes (5 header codes) have been revised

The ICD 10 Code changes apply to the areas of CYBER where an ICD 10 Code can be entered in the Diagnosis section.

#### 4.4 PRTF Conversion

The following deferred items from the DB 09.5.0 PRTF Conversion Release are included:

- A new Tracking Element Category labeled "Conversion History" will be available for selection for CSA and CSOC Users.
- The Conversion History Tracking Element Category will be visible when navigating from the OOH Provider Queue
- TE Category "Conversion History" is added to the youth that were admitted to the program on the conversion date.

#### 5 Enhancements

The following enhancements are included in this release.

| Work Order/FogBugz    | Description   |
|-----------------------|---|
| WO 302144<br>FB 29346 | <b>ISSUE:</b> On Dx/Med tab on the facesheet, the Crosswalk DSM-IV checkbox is checked by default. Remove the checkbox and the text Crosswalk DSM-IV.<br><b>RESOLUTION:</b> Crosswalk checkbox has been removed from Search Diagnosis screen. |
| WO 300662<br>FB 29377 | <b>ISSUE:</b> Youth Link Projected Discharges/Other tab - Change sort order to date descending.<br><b>RESOLUTION:</b> Projected Discharges/Other tab is now in date descending order.   |

#### 6 Defect Fixes

The following items are included in this release.

| Work Order/FogBugz                  | Description   |
|-------------------------------------|---|
| WO 302437<br>FB 29357               | <b>ISSUE:</b> OOH Messages replacing youths name with user's name<br><b>RESOLUTION:</b> Stored Procedure "usp_YouthLinkAutoCancel" uses user's First Name and Last Name as youth's name. The stored procedure has been updated to use Youth's first name and last name instead. |
| WO 301537/301498/301384<br>FB 29351 | <b>ISSUE:</b> CMO User is stating that CMO Progress Notes for this youth is missing from 2014.<br><b>RESOLUTION:</b> Fixed stored procedure to allow CMO user to access inactive YCM programs so that historical Progress Notes show.   |
| WO 300889<br>FB 29352               | <b>ISSUE:</b> IDD Providers are filtered from the OOH tab in provider details screen for Non CSA and CSOC users. Per CSOC Remove filter and allow all providers to be seen by all users.  |

| Work Order/FogBugz    | Description   |
|-----------------------|---|
|                       | <b>RESOLUTION:</b> All IDD agencies are viewable by all user types on Provider details screen   |
| WO 300539<br>FB 29356 | <b>ISSUE:</b> When a user clicks the Print Selected button in the OOH Providers tab of Provider Details, the print report shows incorrect data for the Medicaid ID #. It is displaying the CIMID not the MEDID in this field.<br><br><b>RESOLUTION:</b> Print report is correct to show MEDID.  |
| WO 300413<br>FB 29320 | <b>ISSUE:</b> User has found two Auths that were Transmitted to NJMMIS but have an AuthStatus of Unsent. The first one was transmitted to NJMMIS, then Suspended, then Unsubmitted.<br><br><b>RESOLUTION:</b> In the current case there is a blank status with a sentdate that is not blank so it should go to "Accepted". This logic was not implemented earlier and the system shows "Unsent" currently in the system. This has been corrected.   |
| WO 300116<br>FB 29243 | <b>ISSUE:</b> CMO user created a UCM treatment plan, transferred it to another user within the agency and that user Returned it to the original user. The Delete button became disabled when the plan was Returned. The wrong type of plan was created and the user now wants to delete the plan. Delete button needs to be enabled for plans not yet submitted to CSA.<br><br><b>RESOLUTION:</b> Delete button in returned plan is enabled until the plan is submitted to CSA. Delete button is disabled when plan is Returned by CSA.       |
| WO 299399<br>FB 29218 | <b>ISSUE:</b> Plan Approval Screen Glitch. When user lfoster1 is assigning CON's in Plan Approval, the "Assigned To" dropdown list starts defaulting to Angela Carbo instead of All Users. The beginning of the list is then missing. The user has to log out of CYBER and log in again to get the dropdown to the correct view. It looks like this dropdown list changes to the dropdown list that appears in the Assign Screen.<br><br><b>RESOLUTION:</b> This is fixed, dropdown no longer defaults to Angela Carbo after assigning a CON. |
| WO 299299<br>FB 29217 | <b>ISSUE:</b> Call Resolution - CSA user reported she did not get the pop-up warning when she forgot to select a Resolution and then clicked Accept & Resolve Call. This was a call that had been previously "Transferred to Clinical". In the past, she would get a warning if she closed a call and forgot to select a Resolution.  |

| Work Order/FogBugz  | Description   |
|---|---|
|   | <p>The user who creates the call and tries to close it will get a warning to select a Resolution. But if the call is Transferred and the second user attempt to close the call without a Resolution they do not get the warning.</p> <p><b>RESOLUTION:</b> Pop-up warning appears whenever a user clicks Accept &amp; Resolve Call and does not select a resolution.</p>  |
| <p>WO<br/>298650/299032/299843/<br/>299912/300478/300596/<br/>301124/301198/301252/<br/>301424/301522/301929/<br/>302208<br/>FB 29209</p> | <p><b>ISSUE:</b> MRSS Submitted TICPs that were submitted and approved by PC are not being auto end dated in the Security tab. The Episode has the transition date but security tab does not have Expiration Date. There are approximately 3200 youth affected.</p> <p><b>RESOLUTION:</b> Fix in Production. Data clean up.</p>   |
| <p>WO 297833<br/>FB 29179</p>   | <p><b>ISSUE:</b> LOCI deleted Form on 8/1/2019 in clinicaldb but it has not been removed from the youth's record.</p> <p><b>RESOLUTION:</b> LOCI gets deleted after adding Delete date in tblDocDataHdr table.</p>  |
| <p>WO 281192<br/>FB 29217</p>   | <p><b>ISSUE:</b> FACESHEET VALIDATION on EDIT/SAVE - issue in ADD NEW CHILD functionality. When the CSA uses the ADD NEW CHILD functionality off the CALL QUEUE/ASSOCIATE CHILD process, the user can add items which validate on the SEARCH, but not on the ADD process of this youth registration</p> <p><b>RESOLUTION:</b> Validation put in place ADD NEW CHILD functionality off the CALL QUEUE/ASSOCIATE CHILD process.</p> |
| <p>WO 266000/262879<br/>FB 27234</p>  | <p><b>ISSUE:</b> When the <b>Training Information</b> hyperlink is clicked on the FSS Users' Welcome Page it displays a "<b>Server Error</b>"--see screenshot. FSS, IIH &amp; SAB W/P Training Link Displays Wrong Webpage.</p> <p><b>RESOLUTION:</b> Link fixed for all three user types-FSS, IIH, and SAB.</p>  |

**7 Change Log:**

|       | Change Log | Detail           |
|-------|------------|------------------|
| V_1_0 | Submitted  | October 16, 2019 |