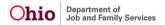**ADMINISTRATION**

- This defect fixes an error where Reason of inquiry was being swapped from "Provider Interest/Child of Interest to "KPIP", when the inquiry was pulled from Recent item list.
- Assessor Registry Report Parameter screen has been updated to include dynamic radio button selections for Assessors by Agency and Statewide (public and private agencies) and radio button for Assessors Available for Contract (only) by county.

CASE

- The system now creates a Payment Change Event when the QRTP Assessment is marked as Created in Error.
- The system now creates a Payment Change Event when the QRTP Assessment is saved with a recommendation.
- The system now creates a Payment Change Event when the Family Case Plan - Title IV-E Agency Director Signature is recorded.
- The system now displays all placement settings within the QRTP placement episode in the Congregate Care Placement Setting Information sub section when the Date of Ruling intersects the QRTP episode begin and end dates.
- The system now displays all placement settings within the QRTP placement episode in the Congregate Care Placement Setting Information sub section of the Hearing Segment.
- The HMG report now displays if the child is eligible for Prevention Services for the referred person.
- With the new Qualified Residential Treatment Provider (QRTP) requirements, a new QRTP Placement Recommendation question has been added to the Parties to the Plan Topic of the Family Case Plan (FCP). This question displays when the recommendation for a Congregate Care Placement setting.
- The system now creates a Pending Reimbursability record when new Completed Congregate Care placement record is Saved for the child.
- With the new Qualified Residential Treatment Provider (QRTP) requirements, a new QRTP Topic has been added to the Family Case Plan (FCP). This new Topic displays when at least one child is placed into a Compliant QRTP Placement setting.
- With the new Residential Treatment Information System (RTIS), the PCSA is now able to view Youth's Discharge Plans from the new SACWIS system left hand link labeled "Residential Treatment Information". The views of the Discharge Plans include Overview Details - Initial and Review.
- As part of the New Qualified Residential Treatment Provider (QRTP) and Residential Treatment Information System (RTIS), the SSA has the ability to update the QRTP Placement setting record.
- The system now shuts down Reimbursability when a Ruling received of QRTP Placement Not Approved is recorded.
- The system now creates a Reimbursability Change Event when the Case Service Member Status is associated to a Families First Prevention Services (FFPS) Service Authorization
- The system now creates a Reimbursability Change Event when the QRTP Assessment is modified.
- The system will create a Reimbursability Change Event when the Ruling record with an Associated QRTP Placement record is modified.
- The system now creates a Reimbursability Change Event when the Family Case Plan - Title IV-E Agency Director's Signature is modified.
- The Associated Placement and Network Provider Name columns have been added within the Family Case Plan - QRTP Topic under the QRTP Assessments Section.
- The system now correctly saves the QRTP Topic on approved Family Case Plan if it existed while the Family Case Plan had a status of In Progress.
- A Payment Change Event is now generated when a QRTP Compliance record is changed to an end date prior to the system date.
- The system will create a Payment Change Event when the Ruling record has a Ruling received

(QRTP Placement Approved/Disapproved) is saved.

- The system now creates a Payment Change Event when the Ruling Record has a Ruling Received (QRTP Placement Approved/Disapproved) has been removed.
- The system now creates a Payment Change Event when the Ruling Date (where there is a QRTP Placement associated) is updated as an earlier date.
- The system now creates a Payment Change Event when the Ruling Date (where there is a QRTP Placement associated) is updated to a later date.
- The system now correctly calculates the status (Compliant, Not Complaint, Not Required) for each child in the QRTP Topic as well as the Topic calculations.
- The system now disables the Add Legal Status button on the Ruling when there is no placement record and the custody termination reason is AWOL.
- The system no longer displays a Java Error on FCP placement when validating the Family Case Plan.
- The system no longer displays PCSA case Specific Action Items on the OhioKAN cases.
- The system now displays screens that dynamically display questions and screen fields based on the type of referral being completed when making a referral for an evidence-based program.
- Permanency team members are now available to be selected as QRTP Assessment participants
- The system no longer removes the Rulings received values when the Court Acceptance Date on the Court Jurisdiction Transfer has been saved.
- QRTP Assessment Due Action Items are now only created for all placements with a placement setting begin date on or after the go live date of 10/1/2021.
- QRTP Placement Court Review Due Action Items are now only created for all placements with a placement setting begin date on or after the go live date of 10/1/2021.
- A question now dynamically displays on the SAR report Permanency Planning Topic, when there is a QRTP placement.
- An action Item was displaying for QRTP Placement Court Review Due for placements prior to 10/1/2021. All current action items created prior to 10/1/2021 have been deleted.
- An action item was displaying for QRTP Assessment Due for placements prior to 10/1/2021. All current action items created prior to 10/1/2021 have been deleted.
- The system now correctly displays the RTIS Discharge Plan Medications and Diagnosed Conditions.
- This issue was found while 4.15 was being tested in UAT: SARs are now displaying all QRTP Placement youth in the Topic as expected.
- This issue was found while 4.15 was being tested in UAT: The Associated Placement and Network Provider Name columns have been removed within the Family case Plan - QRTP Topic under the Court Ruling Section.

FINANCIAL

- Requirement calculation was updated on the Eligibility Details screen to account for the system accounting for a Child or Kin Caregiver receiving Prevention Services in the 6 month prior to the FCM eligibility effective date.
- Title and 1st section heading have been updated to be dynamic, when accessed from the Change specified relative button the title and section heading on the screen are now 'Change Specified Relative' otherwise when accessed from the 'Person Search' button the title and 1st section heading are 'Change Kinship Caregiver'
- To account for the completion of the Living with a Specified Relative requirement when the child was removed from a specified relative but lived with the Kin Caregiver prior to removal validations are added to the Determine Eligibility button.
- Eligibility Requirement 'Living with a Specified Relative' was updated to account for a new Family First Requirement. A child must have been removed from the specified relative but now the child is also eligible for the requirement when the child has a Prevention Services Eligibility record where the child/kin caregiver the child lived with prior to the removal was eligible to

receive Prevention Services.

- The Cost Report Status and QRTP Compliance to report have been updated.
- The file sent from SACWIS to MITS now includes OhioRISE.
- Initial and Continued Reimbursability screens have been updated.
- Initial and Continued Reimbursability screens have been updated for upcoming QRTP requirements.
- A QRTP Compliance drawer has been added to the Payment Request Information Screen due to the upcoming QRTP requirement.
- A new screen has been created that is accessed through Reimbursability in order to allow users to view all assessments for QRTP placements.
- This defect is to ensure that the file that SACWIS receives for Managed Care Plans can allow for OhioRise when it is implemented.
- This defect is to require a Voucher Related ID rather than a Title IV-E Number.
- When an Invoice Line item is withdrawn, the system now marks the associated payment as invalid.
- This defect is for the creation of a batch to generate Payment Requests upon the approval of an Invoice for Prevention Services.
- As part of the Invoicing functionality for Prevention Services, a new Payment Type has been created.
- Additional payment change events were added to account for changes to the PS Costs.
- A Payment Change Event has been created for Withdrawing an Invoice with Status of Approved or Payment Processed
- As part of the Prevention Services Initiative, this defect was created to ensure that any time a Families First Prevention Services Service Auth is created, the system creates a Payment Change Event to review all payments associated to that Service Auth and reverse.
- Whenever an Evidence Based Rating changes, the system now creates a Payment Change Event to review all payments associated to that rating and make any needed adjustments.
- A notification email is now sent to the assigned Eligibility specialists when QRTP changes are made to Reimbursability Records.
- Voucher Related ID is now a required field.
- The system now processes changes when there is a change to agency QRTP compliance.
- The system now includes QRTP in the process of creating reimbursement payments.
- Statewide Ceilings for Prevention Services - Invoicing have been created.
- Due to change from Medicaid, the system no longer allows Add MCP Enrollment/Disenrollment button to be active when there is a pending record.
- The system now allows Add MCP Enrollment/Disenrollment button to be active when there is more than one span open.
- This defect is to create a batch that looks for QRTP Compliance Records for QRTP placements within the Reimbursability section of SACWIS.
- This defect is to create a batch that looks for Title IV-E Agency Directors Signatures for QRTP placements within the Reimbursability section of SACWIS.
- This defect is to create a batch that looks for QRTP Rulings Received for QRTP placements within the Reimbursability section of SACWIS.
- This defect is to create a batch that creates QRTP Reimbursability Change Events for QRTP placements.
- Initial and Continued Reimbursability screens have been updated.
- Initial and Continued Reimbursability screens have been updated to include an Assessment section for QRTP placements.
- Initial and Continued Reimbursability screens have been updated to include a Court Approval section for QRTP placements.
- Initial and Continued Reimbursability screens have been updated to include a Court Approval section for QRTP placements.
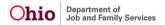
- Initial and Continued Reimbursability screens will be updated to include a Director's Signature section for QRTP placements.
- Initial and Continued Reimbursability screens have been updated to include a Director's Signature section for QRTP placements.
- Calculations for Determining Reimbursability have been updated to account for QRTP.
- Save rules for Reimbursability screen have been updated to account for QRTP.
- Continued Reimbursability screen has been updated to account for QRTP.
- SACWIS now updates payments when a user has changed a Reimbursability record's end date.
- The following updates have been made to the report to indicate QRTP Status for congregate care placement settings.
  - For the Initial Reimbursability Report:
    - QRTP Assessment - a. Was the placement recommended by a QRTP Assessment within 30 days of the initial placement within the network provider? Identifies: Tool, Date Completed and Recommendation
    - QRTP Court Approval - a. Was the placement approved by the court within 60 days after the initial placement with the network provider? Identifies: Ruling Date, Ruling Received and Ruling Type
  - For the Reasonable Efforts Reimbursability:
    - Qualified Residential Treatment Program (QRTP) Compliance - a. Was the placement provider's agency QRTP compliant? Identifies: Status, Effective Date, End Date, Certifying Entity
    - QRTP Court Approval - a. Was the placement approved by the court within 60 days after the initial placement with the network provider? Identifies Ruling Date, Ruling Received, Ruling Type
- The file sent from SACWIS to MITS now includes children placed in out of state congregate care placements.
- When creating a new service, the rating now shows on the old record and the newly created record
- SACWIS now creates a validation to enter a Reason when "Other" is selected from the drop-down reason for an Addendum.
- A validation message was added to process line items when the selected service type does not have a service rating.
- The Agency Contract list screen has been updated.
- Drop down options for document upload have now been added.
- SACWIS now dynamically displays Articles on the Addendum screen depending on Contract Type.
- SACWIS now creates a warning message for duplicate non-placement contracts on the contract details screen.
- SACWIS users now receive a validation when Article is left blank.
- Non-placement agreement functionality has been added to the contract screen.
- A Current Contract Amount field has been added to the Contract Details screen.
- A new section has been added to the Contract Details screen to capture uploaded documents.
- A Document Upload screen has been added.
- Contract Service Cost Detail Screen has been updated.
- Agency Contracts list screen has been updated.
- This defect is to create a new Program Fund Source Mapping ID for Prevention Services.
- This defect is to create the batch to review all reimbursements for the FY to calculate if the current months payments will be covered under Prevention Services, or if they will be paid by the local shares.
- Contract details screens have been updated.
- The Master Contract has been updated to account for QRTP.

- SACWIS now adjusts Reimbursability when QRTP Compliance is Created In Error.
- With this defect, the QRTP record in Reimbursability is updated when there is a change in QRTP Compliance.
- With this defect, the QRTP record in Reimbursability is updated when there is a change in QRTP Compliance.
- With this defect, the QRTP record in Reimbursability is updated when there is a change in QRTP Compliance.
- SACWIS now updates Reimbursability records when the date of a Ruling for QRTP is Created In Error.
- SACWIS now updates Reimbursability records when the date of a Ruling for QRTP is added.
- SACWIS now updates Reimbursability records when the date of a Ruling for QRTP is removed.
- SACWIS now updates Reimbursability records when the date of a Ruling for QRTP is changed backwards.
- With this defect, the QRTP record in Reimbursability is updated when there is a change to a Ruling Received for a QRTP placement.
- With this defect, the QRTP record in Reimbursability is updated when there is a change to a CANS assessment for a QRTP placement.
- With this defect, the QRTP record in Reimbursability is updated when there is a change to one of the following: Compliance, Ruling, Assessment, or Director's Signature.
- This defect is to ensure that the batch for processing all Bridges Payment Adjustments ignores all QRTP related Payment Change Events.
- This defect is to ensure that the batch for processing all KSP Payment Adjustments ignores all QRTP related Payment Change Events
- A Report Icon has been added to the Amendment section of the Contract Details screen.
- SACWIS now updates Reimbursability records when an Assessment is saved.
- SACWIS now updates Reimbursability records when the Title IV-E Agency Director's Signature is added to the Family Case Plan.
- This defect is to assign ID's for all batches related to Prevention Services.
- A Non-Placement Agreement Contract has been added to SACWIS.
- This defect is to add a parameter of County Paid to Financial Config. The system now reviews all reimbursements for the FY to calculate if the current months payments are covered under Prevention Services, or if they will be paid by the local shares.
- The Managed Care Plan list now remains the same and are updated pending future Medicaid changes.
- Whenever a Prevention Services Eligibility record changes, the system now creates a Payment Change Event to review all payments associated to that rating and make any needed adjustments.
- The Help screen has been updated to account for QRTP.
- There is no longer a copy link for other agencies when accessed from Provider Search - Contract.
- SACWIS now updates the Original Contract End Date when there is a new end date in an added addendum.
- There now is a null option in the Article Drop down.
- Updates have been made to the Contract Addendum screen.
- This defect is to add Ref Data to the Financial Config for Prevention Services
- SACWIS now updates records when the Reimbursability Record's status changes.
- SACWIS now updates records when the Reimbursability Record's end date is move backward.
- The SACWIS user now receives a validation when the Addendum begin date is blank.
- The SACWIS user now receives a validation when the Addendum begin date is before the contract begin date.
- The SACWIS user now receives a validation when the Addendum begin date is after end date.
- The SACWIS user now receives a validation when the Addendum end date is blank.

- The SACWIS user now receives a validation when the Addendum end date is prior to the contract begin date.
- The SACWIS user now receives a validation when the Addendum end date is prior to today.
- The SACWIS user now receives a validation when the Addendum end date is today.
- The Help screen has been updated to account for QRTP.
- Ceilings have been added for Prevention Services.
- SACWIS notes have been added to Reimbursability records when a record has been changed/adjusted by batch.
- SACWIS notes have been added to Reimbursability records when a record has been changed/adjusted by batch.
- Due to a change by ODH and there being multiple rates for different professionals, we have added a Personnel Type dropdown and no longer need the Licensed Professional and Unlicensed Professional fields.
- This defect is to complete the development of Line Item Details which includes the calculate functionality.
- A validation message was needed when calculating the line item details to note if none of the associated children are PS Eligible.
- Ref data for Personnel Type have been added.
- The report has been updated to display QRTP Compliancy Status for congregate care providers (Yes/No).
- The report has been updated to display QRTP Compliancy Status for congregate care providers (Yes/No).
- When creating a reversal, the system now uses the current payment information.
- The report has been updated to display QRTP Compliancy Status for congregate care providers (Yes/No).
- The code has been updated to issue the payments for the time period where the provider was in pending status.
- Payment Change Events are now created whenever a Provider's Type Status changes and the Change Dates are be corrected.
- If the payment is pending (has not been sent to OAKS) and the Provider Payment Information is updated, the system now deletes the pending payment and creates new with the active payment information.
- The report has been updated to display QRTP Compliancy Status for congregate care providers (Yes/No).
- The report now generates 500+ records when Payment Search results contain more than 500 records.
- The system now allows termination reviews to be approved if a negative warrant status exists on or after the termination date.
- Updates were needed to ensure that the invalid payments process accounted for the new Prevention Services payments.
- Validations were not displaying correctly; this was security based and has now been updated.
- Notification was added to Invoicing Agency to show when a IV-E agency has taken action on a processed invoice.
- This is an impact defect to ensure the Service Auth Type of Families First Prevention Services FFPS does not display in the Create Manual Payments screen as all Prevention Services payments are system generated.
- Additional fields were required to be added or increased to accommodate modeling changes.
- Entered parameters for the report are now passed to the report screen to enable the generation of the report based on the information that was inputted by the user.
- Ceiling has been added to address the max ceiling for reimbursement of Prevention Services based on rating type.
- Added a unit of measure for 15 minutes for new EBP services.
- Prevention Services cost type now only display when the service is an evidence-based

practice.

- The report now generates 500+ records when Payment Search results contain more than 500 records.
- When viewing a PS Eligibility record and accessing the Requirements page (after approval and by clicking view), the modified by was being updated to me and the modified date was being updated as well. This has now been corrected.
- State System Administrators are now able to set Complete Subsidies and Subsidy Reviews to Pending Status as long as there are no future positive payments impacted by doing so.
- This issue was found while 4.15 was being tested in UAT: Invoice sequence ID has been renamed.
- This issue was found while 4.15 was being tested in UAT: State payments were not being created for Foster Care. This defect corrects that issue so that payments are appropriately created for Foster Care Maintenance.
- This issue was found while 4.15 was being tested in UAT: Payment adjustments are now created for QRTP placements as appropriate.
- This issue was found while 4.15 was being tested in UAT: Currently, an invalid exception is displaying. This defect corrects this so that only valid exceptions display.
- This issue was found while 4.15 was being tested in UAT: Nonrecurring subsidies are not being reimbursed. This defect fixes that so that counties are reimbursed for their Nonrecurring payments as appropriate.
- This issue was found while 4.15 was being tested in UAT: Batch now accurately creates a full month payment to cover both Provider Type Status' of Approved.
- This issue was found while 4.15 was being tested in UAT: A new report for KSP State Hearing for kinship providers is now available.
- This issue was found while 4.15 was being tested in UAT: Reimbursability records can now be created and saved without errors.
- This issue was found while 4.15 was being tested in UAT: To account for the Compliance changes, the Add Reimbursability Button and Reimbursability Date fields are no longer disabled allowing for more than one pending reimbursability record to be created.
- This issue was found while 4.15 was being tested in UAT: Addendum validation is now updated when user enters a negative addendum amount which would make the current contract amount negative or less than the used amount.
- This issue was found while 4.15 was being tested in UAT: Added Date the child was placed with the Network Provider to both the Initial Reimbursability & Continued Reimbursability in the Placement section of the Reimbursability record; displays when child is in a Congregate Care setting.
- This issue was found while 4.15 was being tested in UAT: Needed updates to state payment creation and reimbursement have been made in SACWIS.
- This datafix creates a FFPS Service Auth for all existing Case Service Member Statuses. It will be promoted to SACWIS PROD separately on 10/1/2021.
- This issue was found while 4.15 was being tested in UAT: A column for Personnel Type for Prevention Services Costs was added on the Agency Services Details screen.
- Issue: It was discovered that the file format of EFT records being sent to OAKS was incorrect and if the EFT failed, SACWIS was not able to process the incoming file.
  - Resolution: The file format was corrected and there should be no udpates updating the status of Failed EFT records.
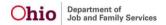
INTAKE

- In the Person>Demographics>ICWA Details, a validation has been added to ensure the Date Family was Asked (about poH180:H186ssible tribal affiliation) is not earlier than the person's date of birth, if DOB has been recorded.
- Person Merge functionality has been updated to account for the Person ID found in the new

Invoice records for Prevention Services. When the Remove Person ID is the Service Recipient in an Invoice, the Merge process updates it to the Retain Person ID.
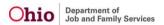
- A planned future interface with Ohio Department of Education's Statewide Student Identifier (SSID) system will obtain and store the SSID for children in SACWIS as a Reference Number on the Person Profile Additional tab. To prepare for this, the Reference Number Type of Statewide Student ID (ODE-SSID), will be editable only for state users with the State SSID Administrator security. With this defect, the new security profile and user group have been created.

- Validations were added to prevent Person Merge as follows:
  - The remove person cannot have a Family Case Plan Signature record with a role of Title IV-E Agency Director.
  - If the retain person has a Signature record with a role of Title IV-E Agency Director on a Family Case Plan, and the remove person has a Signature record in the same Family Case Plan, they cannot be merged.

- Person Merge functionality has been updated to account for the new Kinship Caregiver ID stored on the Eligibility record. If the Remove Person ID is found here, it is now updated to the Retain Person ID.

- A planned future interface with Ohio Department of Education's Statewide Student Identifier (SSID) system will obtain and store the SSID for children in SACWIS as a Reference Number on the Person Profile Additional tab. To prepare for this, the Reference Number Type of Statewide Student ID (ODE-SSID), will be editable only for state users with the State SSID Administrator security. This value will no longer display in the dropdown for users who do not have the security.

- A planned future interface with Ohio Department of Education's Statewide Student Identifier (SSID) system will obtain and store the SSID for children in SACWIS as a Reference Number on the Person Profile Additional tab. To prepare for this, person merge functionality has been updated to prevent the merge if both the Retain and Remove Persons have SSID type Reference Numbers that do not match.

- In RTIS, Person Profile> School Profile, if user added or edited a school record, then clicked edit beside another record, data from the first record was being pulled into any empty fields on the second record. This has been corrected so no data is being copied forward from one record to another.

- In RTIS, Person Profile> Education>Performance, if user added or edited an academic evaluation record then clicked edit beside another record, data from the first record was being pulled into any empty fields on the second record. This has been corrected so no data is being copied forward.

- In RTIS, Person Profile> Education>Performance, Suspension/Truancy/Expulsion, if user edited a record to mark it created in error, then clicked edit beside another record, the created in error checkbox was being pulled into the second record. This has been corrected so the created in error flag is not being copied forward.

- In RTIS, Person Profile> Education>Special Education, if user added or edited an IEP/504 record then clicked edit beside another record, data from the first record was being pulled into any empty fields on the second record. This has been fixed so no data is being copied forward.

- In RTIS, Person Profile> Education>Special Education, if user edited an ETR record to mark it created in error, then clicked edit beside another record, the created in error checkbox was being populated as checked into the second record. This has been fixed so the created in error flag is no longer copied forward.

- In Person>Medical>Health Insurance tab, Health Insurance records for the person are shown in the top grid with a view link. When user clicked view, the Health Insurance Details header displayed with a Close button, and the rest of the page was blank. This has been corrected so the page displays the Health Insurance Details page correctly.

- In SACWIS, on the Medication Details page, the following data validations have been added:
  - Date Prescribed cannot be earlier than the person DOB, if DOB has been entered.
  - Discontinue Date cannot be earlier than the Date Prescribed.

- In RTIS, on the Medication Details page, the following data validations have been added:
  - Date Prescribed cannot be earlier than the person DOB, if DOB has been entered.
  - Discontinue Date cannot be earlier than the Date Prescribed.

REPORTS

- A new Administrative Report that displays youth who have emancipated from the PCSA custody and entered the Bridges program is now available.
- A parameter page for RPT 552- Admin report for Youth who emancipated from PCSA and have entered Bridges has been added.
- Updated validation to account for situations where the Addendum amount is blank.
- A question now dynamically displays on the SAR report Permanency Planning Topic, when there is a QRTP placement.
- Minor code changes were made to the calculation of the visitation report statistics; therefore, these same code changes have been applied to the Monthly Visitation Burst Email that is sent out on the 15th.
- Person ID has been added to "Name of primary adult caregiver child currently resides with" field. The value of "Not Determined" has also been added to Prevention Services Eligibility field
- A new parameter page has been created for KSP State Hearing Reports for state users only.
  - Associated Placement" and "Network Provider Name" have been removed under the "Court Ruling" section of the report.
  - Two additions have been made to this report:
    - 1. A county column added to indicate the county the family resides and
    - 2. Amount column to display the amount provided, if applicable.
- This new report serves as the Referral Form for the Prevention Service initiative. The report generates from the Case Service screen much like the current Help Me Grow functionality.
- This report displays all details of an individual child's Unprocessed Prevention Services Invoice record. It generates from the Prevention Services Unprocessed Invoice screen.
- This report displays all details of an individual child's Unprocessed Prevention Services Invoice record. It generates from the Prevention Services Unprocessed Invoice screen.
- This report displays all user selected Prevention Services Invoice records based on the filters selected by the user. It generates from the Prevention Services Invoice Search screen.
- This report display all user selected Prevention Services Invoice records based on the filters selected by the user. It generates from the Prevention Services Invoice Search screen.
- This report displays all user selected Prevention Services Service Auth records based on the filters selected by the user. It generates from the Prevention Services Service Auth Search screen.
- This report displays all user selected Prevention Services Service Auth records based on the filters selected by the user. It generates from the Prevention Services Service Auth Search screen.
- This new report serves as the Referral Form for the Prevention Service initiative. The report generates from the Case Service screen much like the current Help Me Grow functionality.
- The QRTP CANS Assessment Administrative Report is being created so that the report displays all youth in a QRTP Placement Setting and pertinent data pertaining to their QRTP CANS Assessment(s) associated with the identified placement.
- This defect fixes issues related to "Child has an open case with PCSA" as well as fixing issues related to correct Case Category checkbox being checked.
- Changes have been made to the visitation table and visitation report to ensure that Prevention Services/PS AR are incorporated into the visitation email burst so that the report and burst code are aligned.
- The report was updated to exclude agencies with a compliance status of "compliance not determined."
- Two additions have been made to this report:
  - 1. A county column added to indicate the county the family resides and
  - 2. Amount column to display the amount provided, if applicable.
- Several report and functional updates were made to the Master Contract, Contract Details screen,

and Addenda functionality. The screens were updated to reflect the desired functionality.

- When a youth is in a QRTP setting, the ICCA report has been updated to include the "Permanency Team Members Report" as an addendum in the ICCA.
- Needed changes were made to reflect when the report is "in progress" vs. "approved".
- The ENTITY_VIEW table does not appear to be logging person views from RTIS; therefore this defect was created to address this issue.
- The QRTP 60-Day Ruling Due Date Report tracks all youth in a QRTP Placement Setting and displays applicable data pertaining to the 60-Day Ruling Due Date.
- This issue was found while 4.15 was being tested in UAT: When a youth is in a QRTP setting, the ICCA report has been updated to include the "Permanency Team Members Report" as an addendum in the ICCA. SACWIS users now have the ability to include or withhold the Permanency Team Member's contact information.
- This issue was found while 4.15 was being tested in UAT: Needed report and functional updates were made to the Master Contract, Contract Details screen, and Addenda functionality.
- The Compliant/Non Compliant Agencies will default to 'All'

PROVIDER

- The system now creates a Payment Change Event when the Ruling record (with a QRTP Placement Approved/Disapproved is marked as Created in Error.
- A Payment Change Event is now generated when a QRTP Compliance record is marked as Created in Error.
- A Payment Change Event is now generated when a QRTP Compliance record is backdated.
- This defect ensures that SACWIS updates payments when the date of Compliance of a QRTP is changed.
- A Payment Change Event is now generated when a QRTP Compliance record is changed to a date further in the future than was previously entered.
- A Payment Change Event is now created when changes occur in a linked Prevention Services Approval record.
- The system now modifies reimbursability records accordingly when an agency becomes QRTP Compliant or falls out of QRTP Compliance.
- Upon the child's Adoption record being sealed/secured in SACWIS, the system now copies multiple managed care spans, if applicable.
- Payment Change Event created by Provider License Maintenance utility has been modified to set Process Date to null instead of current system date.
- Prevention Services Approval record can now be edited even if it is an end-dated record.
- Provider Match was not functioning for Independent Living Service Category on the Placement Services tab of the RTIS Discharge Plan. This has been corrected.
- As a result of the Prevention Services initiative, users are no longer able to delete a service if it's linked to a work item, including an invoice.
- As a result of Prevention Services initiative, users are no longer able to delete a Prevention Services Approval record that is linked to a work item, including an invoice.
- When an RTIS Discharge Plan Service was in Needed status, the system was bringing back a linked Closed, Home Provider ID which was not entered data. This no longer appears on the discharge plan or discharge plan report.
- Placement services now display the following modified data for Non-end dated Treatment Records, Medications and Diagnosed Conditions and any end-dated records which were created in the time frame of placement begin date minus 90 days to current system date.
- Users with the RTIS Supervisor User Group now have the following options to choose from: "Approved - Final", "Declined for re-work" and "Routed" and "Re-routed".
- The spelling error on the Aftercare Services tab of the Discharge Plan (the word Additional) has been corrected.