
ADMINISTRATION

CASE

- The system now reviews and adjusts reimbursement as needed for a child when the QRTP Ruling associated to the child's reimbursability has the ruling date in the record changed forward.
- A zero-state message has been updated as a result of the Prevention Services initiative in the Candidate for Foster Care topic.
- For an unapproved Family Case Plan, child parties to the plan who are not in custody and are not actively reimbursable for Prevention Services are now displaying.
- Upon clicking Save, if the Service Category is Evidence-based practice – In-Home Parenting, Evidence-based practice – Mental Health OR Evidence-based practice – Substance Use, the system now creates a pending Prevention Services Eligibility record.
- The system now saves a new record in the Reimbursability Change Event table when changes occur to an Assessment where a placement is linked.
- New Admin report has been created that identifies Family Case Plans with No Adult Participant.
 - Rpt 558 - Family Case Plans with No Adult Participants
 - Specifically, for the Technical Assistance Specialist (TAS) and county agency staff."
- Parameter screen for New Admin report that identifies Family Case Plans with No Adult Participant.
 - Rpt 558 - Family Case Plans with No Adult Participants
 - Specifically, for the Technical Assistance Specialist (TAS) and county agency staff."
- The text boxes on the Court Report have been increased from 1000 to 5000.
- This issue was found while 4.16 was being tested in UAT: Corrects notification that was being sent to users who should not be receiving a notification regarding Termination of Custody of IV-E Child.
- This issue was found while 4.16 was being tested in UAT: When multiple Assessments have been completed, system only displays the Edit link on the Most recent, prohibiting the Edit link on an QRTP Assessment that doesn't have an Associated Placement record linked. This has been resolved.
- This issue was found while 4.16 was being tested in UAT: QRTP Topic is now displaying in the Family case Plan.
- This issue was found while 4.16 was being tested in UAT: The system created a Reimbursability Change Event when Ruling Date is changed.

FINANCIAL

- System now reviews and updates reimbursability records using the end date of the placement(s) within the QRTP instead of the end date of the placement in the reimbursability record.
- This defect updates how values are stored behind the scenes for Invoice Line Items.
- Code has been updated to calculate Health Total Cost Amount off of Prevention Services Total Cost Amount.
- This is a Change Enhancement Defect to allow users the ability to copy a Line Item Detail to create new for the same Person/Provider/Service.
- Reimbursability records are calculating Compliance by placement; this has been updated so the reimbursability record will calculate the QRTP requirements according to the 1st placement with the Network Provider.
- This defect updates the code for the batch job that sends Disbursement Journals to OAKS to include Prevention Services payments.
- This defect updates the code for the Disbursement Journal batch job to pick up all disbursed Prevention Services payments to be sent to OAKS.

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- This defect is to review the batch jobs that process the files to update the Warrant Statuses to ensure the Disbursement Journals that contain Prevention Services payments are also processed.
 - The system will review and adjust reimbursement as needed for a child when a Reimbursability record for a child has been changed from completed to pending
 - The system now reviews and adjusts reimbursement as needed for a child when a Reimbursability record's end date is moved backward.
 - Updates were made by Policy during the development of the reimbursement changes for the QRTP rules; this defect has been created to cover the changed business rules.
 - This defect adds the OhioRise Medicaid Types to be received in the OIES interface when OhioRise goes live with Medicaid.
 - The system now reviews and adjusts reimbursement as needed for a child when the QRTP Assessment associated to the child's reimbursability has been created in error.
 - The system now processes the payment change events created when there is a change to one of the following: Compliance, Ruling, Assessment, or Director's Signature within the reimbursement logic
 - The system now reviews and adjusts reimbursement as needed for a child when the QRTP Assessment associated to the child's reimbursability has been saved with a date recommended and placement
 - The system now reviews and adjusts reimbursement as needed for a child when a Director Signature has been associated to a child in the Family Case plan.
 - This defect creates a batch job that generates State Payments and State Payment Details for the Prevention Services program.
 - This is a testing defect to test State Payment Detail/Reimbursement when the service is Ohio START.
 - This is a testing defect to test State Payment Detail/Reimbursement when the service is MST or FFT.
 - This is a testing defect to test State Payment Detail/Reimbursement when the service is HFA or PAT.
 - The system now reviews and adjusts reimbursement as needed for all children placed with a Network Agency when QRTP Compliance has had the effective date entered when it is prior to the system date.
 - State Payment creation now incorporates the QRTP Rules for children placed in a Congregate Care setting after 10/1/2021.
 - The system now reviews and adjusts reimbursement as needed for all children placed with a Network Agency when QRTP Compliance record has been created in error.
 - The system now reviews and adjusts reimbursement as needed for all children placed with a Network Agency when QRTP Compliance has had the effective date moved backward.
 - The system now reviews and adjusts reimbursement as needed for all children placed with a Network Agency when QRTP Compliance has had the effective date moved forward.
 - The system now reviews and adjusts reimbursement as needed for all children placed with a Network Agency when QRTP Compliance has had the end date moved prior to the system date.
 - The system now reviews and adjusts reimbursement as needed for a child when the QRTP Ruling associated to the child's reimbursability has been created in error.
 - The system now reviews and adjusts reimbursement as needed for a child when the QRTP Ruling associated to the child's reimbursability has been added.
 - The system now reviews and adjusts reimbursement as needed for a child when the QRTP Ruling associated to the child's reimbursability has been removed.

- The system now reviews and adjusts reimbursement as needed for a child when the QRTP Ruling associated to the child's reimbursability has the ruling date in the record changed backward.
- System was updated to display the Prevention Services Eligibility record that intersects the Service Dates.
- This defect was created to include Prevention Services as a Plan Type for Repayment Plans. So, if a Repayment Plan is created for a Disbursement Journal that contains Prevention Services payments, the system sends a notification to the Invoicing Agency to notify them of the Repayment Plan.
- This defect was created to add Prevention Services and Prevention Services START as Reference Data for Plan Types within Agency Repayment Plan.
- State payments were not being created for Foster Care. This defect fixes that issue so that payments are appropriately created for Foster Care Maintenance.
- Fixed the ability to select a contract from the payment search screen which became an issue from the 4.15 build.
- The Trigger was updated to ignore Bridges Cases and instead, the system creates Payment Change Events based on the field/record that is inserted or updated when associated to a Bridges Case.
- When accessing Invoices from the View link, the system has been updated to remove the ability to modify the record.
- When accessing Invoices from the Review link the system has been updated to correctly display the modifiable items.
- Invoice Unprocessed screen has been updated to correctly sort the Line Items.
- Calculate Prevention Services Cost button has been updated to correctly calculate the line items.
- It appears the Calculation Prevention Services Cost button was calculating from an incorrect field. Code has been updated to calculation on the correct field; the error no longer displays.
- START Service Dropdown has been updated to correctly display Prevention Services Costs for Provider.
- Payment adjustments have been created for QRTP placements as appropriate.
- Currently, an invalid exception is displaying. This defect corrects this so that only valid exceptions display.
- Nonrecurring subsidies are not being reimbursed. This defect fixes that so that counties are reimbursed for their Nonrecurring payments as appropriate.
- This defect ensures the system filters the contract link screen correctly.
- This issue was only happening when the child moved placements within a month and if an Exception already existed for the Service Auth and payment dates, but the previous exception was resolved. The code has been updated to look at the Service Auth ID's as well as The KSP Exception Resolved flag.
- Document Upload in Contracts has been adjusted to run more optimally.
- This defect ensures the system is not unnecessarily reversing payments.
- This defect ensures the system is not reversing Kinship Payments when a provider receives a new status.
- This defect ensures the system is storing the correct comments when there is a change to a payment.
- This defect was created to update the Payment logic for the Kinship Support Program. If two service costs exist for the same Service in the same month, the system now creates a payment for each Service Cost.
- Notification was added for the IV-E fiscal worker that invoice has been received from invoicing agency
- This is a Change Enhancement defect to allow the ability to copy and delete Line Items that have a status of Unprocessed.

- Updates were needed to ensure that the invalid payments process accounted for the new Prevention Services payments.
- As part of the Prevention Services Initiative, a Service Auth Type dropdown was added to the Payment Search screen. This allows users to view all Payment Requests when the Service Auth Type is Families First Prevention Services (FFPS).
- As part of the Prevention Services Initiative, since users are not able to create payments from Invoices (they are all created by batch), we are preventing the ability to Delete or Invalidate Payments. We are also preventing the ability to delete rosters that contain Prevention Services payments.
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- This defect was created to test the creation of the Payment Change Event that's created upon a Line Item being withdrawn when a positive payment.
- The functionality for this defect went into Production with a prior build, however this defect was created for testing purposes as the batch job for State Payments and State Payment Details is a part of this build.
- The display of Line Items was updated to look at the logged in user's Agency.
- This defect was created to prevent users from being able to mark a Prevention Services Cost as Created in Error if the Service Cost is linked to a Line Item that has been approved. This protects all payments associated to that Service Cost.
- This defect was created to ensure the Families First Prevention Services (FFPS) Service Authorizations would not be looked at by the batch that reviews payments when a Service Cost is changed. As part of the Prevention Services initiative, if the Service Cost changes, a Payment Change Event is created and reviewed by the Adjustment batch for Prevention Services.
- This defect was created to ensure the Payment Change Events that are created for Prevention Services are not processed by the Reimbursability Change batch job. All Payment Change Events for Prevention Services payments are reviewed by the Adjust Prevention Services Payments batch.
- Code was modified to bring back distinct results to eliminate duplicates.
- System was updated to also look at Agency associated to the contract to determine if the message needs to be displayed.
- This is a testing defect to test the Parameter of COUNTYPaid being activated and the generation of Prevention Services payments upon the approval of an Invoice Line Item.
- This issue was found while 4.16 was being tested in UAT: This defect was created to set the Warrant Status to "Sent to BFO" When the Payee on the Disbursement Journal is another State Agency.
- This issue was found while 4.16 was being tested in UAT: Withdraw was not looking at logged in agency security for display. This has been corrected.
- This issue was found while 4.16 was being tested in UAT: When line item is created by copy function, it does not return PS eligibility results. This has been corrected.
- This issue was found while 4.16 was being tested in UAT: System has been updated to correctly display the necessary tabs when user is logged in with the COE securities.
- This issue was found while 4.16 was being tested in UAT: Code updated to display reimbursability correctly.
- This issue was found while 4.16 was being tested in UAT: Updated code to only display Line Items where the Title IV-E Agency matches the users logged in agency.
- This issue was found while 4.16 was being tested in UAT: When Cost Total for a line item is over \$1M, on the filter screen, the number amount displays as #####. This has been corrected to display the amount.

- This issue was found while 4.16 was being tested in UAT: The start service drop down was refreshing when end date was entered and wiped out the service. This has been corrected.
- This issue was found while 4.16 was being tested in UAT: When service moves from monthly to not monthly, the end date was not updating in the background. This has been corrected.
- This issue was found while 4.16 was being tested in UAT: Payment breakdown no longer displays until after the cost has been calculated to prevent negative warrant amounts.
- This issue was found while 4.16 was being tested in UAT: When selected start service is changed from monthly and no end date exists, the system prevents moving from that screen unless an end date is entered. This has been corrected.
- This issue was found while 4.16 was being tested in UAT: Invoice withdraw screen does not give status drop down or comments. This has been fixed.
- This issue was found while 4.16 was being tested in UAT: System Notes in the reimbursability record has been formatted to display a new note per line.
- This issue was found while 4.16 was being tested in UAT: Code has been updated to not require clearinghouse rating for agency level services with PS costs.
- This issue was found while 4.16 was being tested in UAT: System no longer requires a new reimbursability record when the child moves placements within the same QRTP
- This issue was found while 4.16 was being tested in UAT: Reimbursability record has been updated to display a validation requesting an end date when a record is being entered for a placement that is prior to a new QRTP Episode.
- This issue was found while 4.16 was being tested in UAT: Units has been updated to display as whole numbers only.
- This issue was found while 4.16 was being tested in UAT: Calculate button has been updated to display when service is HFA or PAT.
- This issue was found while 4.16 was being tested in UAT: The issue with reimbursement payments being incorrectly reversed has been fixed.
- This issue was found while 4.16 was being tested in UAT: Payment change events were not being created by triggering events; this has been fixed.
- This issue was found while 4.16 was being tested in UAT: This defect corrected reimbursement logic to properly disburse the 30-day transition period.
- This issue was found while 4.16 was being tested in UAT: Reimbursement has been updated to correctly disburse when an Agency is out of Compliance
- This issue was found while 4.16 was being tested in UAT: System has been updated to correctly display when Servicers Covered by ODH is No.
- This issue was found while 4.16 was being tested in UAT: Reimbursement logic has been updated to correctly disbursement Foster Care Misc. payments for QRTP settings and the Payment Request Information screen only displays the QRTP drawer when the service type is one of the Congregate Care settings.
- This issue was found while 4.16 was being tested in UAT: When a non-placement agreement is created by selecting the Create Non-Placement Contract check box in the Contract Details, the system no longer adds 0.00 to the original contract amount.
- This issue was found while 4.16 was being tested in UAT: Code has been changed to allow pending contracts to be edited.

INTAKE

- On the Case Overview, the Dashboard now correctly calculates lifetime days in care, including current and past custody episodes.
- To complete Adoption Subsidy redeterminations, Eligibility Specialists must be able to add/update Person Characteristics for the child. When the child is an active member of an active Provider, they were unable to do so. The functionality has been updated to allow users with Eligibility Specialist or Eligibility Specialist Supervisor Security may edit Person Characteristics, regardless of Provider Member status.

- Safety Hazard records are not shared between SACWIS and RTIS; they only display in the system in which they were created. The system was incorrectly displaying a hazard badge in SACWIS when there was a Safety Hazard in RTIS, but not any in SACWIS. This has been fixed, so the hazard badge correctly displays in SACWIS based on SACWIS data only.
- Functional defect 56886 caused the safety hazard flag in person to be set when a hazard record was entered in RTIS. Such records entered in RTIS are never available in SACWIS, so person should not be "flagged" for SACWIS and should not display a hazard badge in SACWIS. This data fix was to clear the flag for any affected persons. However, to date, no Safety Hazards have been recorded in RTIS, so there are no records to fix.

REPORTS

- This report generates to show terminations of Medicaid coverage.
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- New record added to ref_data table when RPT 372 is generated to include Sunset Activity value

PROVIDER

- This defect allows State System Administrators to re-open kinship provider types manually instead of requiring a data fix when agencies have closed them erroneously.
- Within RTIS, the system no longer allows a Health Care Provider to be saved if the Provider ID and dates overlap another record.
- In RTIS, Person Medical, Treatment Details, Service start Date was not formatting correctly on tab out. This has been fixed.
- In RTIS, Medication records were not displaying in the correct order. This has been fixed so list screen will display Medication records without end dates first, by Date Prescribed in descending order. End-dated records will follow, again by Date Prescribed, descending.
- Corrects an error in RTIS which prevented Discharge Plan approval when too many treatment records were being pulled into the Placement Services tab. The database table has been changed from a JSON to a CLOB. Also corrects the approval/routing errors that were being seen when Discharge Plans were routed/declined for rework/re-routed between users.
- Corrects an error which did not allow QRTP compliance records to be entered prior to 10/1/2021 after Build 4.15 went into Production.
- Corrects an error occurring in RTIS where a youth's historical residential treatment episode could not be closed if there were several subsequent residential treatment episodes.
- Corrects an error on facility transfer which placed all QRTP records from both network agencies in the QRTP History. The system now only displays records from the receiving agency's certification post-transfer.