

TFACTS Release Report

March 2016

I. TFACTS Release Contents (11)

Remedy #	Summary	Functional Area	Release Note	Release Date
1169830	Case incorrectly listed as a 2014 when it should be 2015. This was a case that was put on hold until 2015 pending confirmation of jurisdiction. However, the case was automatically verified as part of the conversion process, so we were unable to check the on-hold box and enter the correct jurisdiction confirmed date.	CDND	Corrected with DB script	03/02/2016
1256372	Current alert in TFACTS for CPS Assessment cases being past due is set at 120 days. Policy 14.26 has been updated to reflect a 90 day target for closure.	CPS Assessment	Alert has been adjusted to match policy.	03/18/2016
1233933	Add/remove values in the Final Decision drop list on the Administrative Hearing screen.	Due Process	The following Final Decision values were deactivated: Changed, Partially Overtuned/Upheld, Terminated The following Final Decision values were added: Hearing Abandoned, Reversed, Dismissed, Dismissed with Prejudice, Agreed, Stay	03/18/2016

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1233926	Update the File Review Decision screen to include descriptive text that explains what content is expected in the Reviewer's Findings section.	Due Process	A descriptive tag was added to the Reviewer's Findings section label: (This section should state the type of abuse or neglect classified and if a preponderance of the evidence proves that the individual committed such abuse or neglect): A new value (Forfeit) was added to the File Review Decision drop list.	03/18/2016
1231322	Add/Inactivate values in the Status drop down on the File Review_Basic screen.	Due Process	The following values to the Status list: Reinstatement, Due Process Forfeited The following value was removed from the Status list: Pending Notification	03/18/2016
1231067	Add two values to Due Process Type list	Due Process	The following values were added to the Due Process Type drop list: School Employee , DHS Request	03/18/2016
1230801	Add column to display Administrative Hearing (Final) Decision and Decision Date	Due Process	Column added to the Due Process list page in order to display the Decision and the Decision Date.	03/18/2016

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1276203	The data element for age on the Death Cases Meeting CDR Criteria report is not functioning correctly.	CDND	<p>Age when deceased will now be displayed using the following formats:</p> <table border="0"> <tr> <td style="vertical-align: top;"><u>If Age is</u></td> <td style="vertical-align: top;"><u>Display</u></td> </tr> <tr> <td>DOB = DOD</td> <td>1 Day</td> </tr> <tr> <td>1 - 30 days</td> <td>xx Days</td> </tr> <tr> <td>31 days to < 1 year</td> <td>xx Mos</td> </tr> <tr> <td>≥ 1 year</td> <td>xx Yrs</td> </tr> <tr> <td>If no DOD</td> <td>blank (null)</td> </tr> <tr> <td>If no DOB and no estimated age</td> <td>blank (null)</td> </tr> </table> <p>Each of these will be data specific, for example:</p> <ul style="list-style-type: none"> • Display days as 1 Day or 26 Days • Display months as 1 Mo or 7 Mos • Display years as 1 Yr or 15 Yrs • For age < 1 year do not display Yr • Rounding: <p>9 mos 28 days will display as 9 Mos 2 yrs 11 mos 30 days will display as 2 Yrs</p>	<u>If Age is</u>	<u>Display</u>	DOB = DOD	1 Day	1 - 30 days	xx Days	31 days to < 1 year	xx Mos	≥ 1 year	xx Yrs	If no DOD	blank (null)	If no DOB and no estimated age	blank (null)	03/23/2016
<u>If Age is</u>	<u>Display</u>																	
DOB = DOD	1 Day																	
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If no DOD	blank (null)																	
If no DOB and no estimated age	blank (null)																	
1121094 482286	Case Conference Notes pull participants from other cases or not saving properly.	Case Conference Notes	Part of the Case Conference Notes code was not thread-safe, meaning when multiple users executed the same conference note function at the same time, data crossed between the threads. The code has been rewritten and is now thread-safe.	03/23/2016														
1079515	FAST2 - Invalid Assessment Worker being saved.	Assessment	Name of worker who completes the assessment now displays on the FAST.	03/23/2016														

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030546	Implement new address verification service in TFACTS. Current address verification service (Finalist) is being decommissioned.	Person	New address verification service, SmartyStreets, has been implemented in TFACTS production. Substantial cost savings to Agency with added value (latitude/longitude values and county values is provided).	3/23/2016
030547	Modify TFACTS to use new Jasper libraries	Reporting	Part of migration of TFACTS forms off of Crystal platform.	3/23/2016

II. Other Work in Progress

Project	Current Status	Target Implementation Date
Fiscal Enhancements Phase 1 - Funding, IV-E Waiver, Client Benefits	Phase 1 - Funding, IV-E Waiver and Client Benefits	May 2016
Perm Plan Enhancement Phase 1 - CFTM	Phase 1 - CFTM, Strengths & Needs, Action Steps, Permanency Goals, External Assessments, IPAs, Collateral Contacts, Consultations and NOAs.	May 2016
Health & Well Being P2 (Informed Consent & Psy/RX Drugs)	Phase 2 - Health Service Confirmation Form, Diagnosis, Good Cause Exception, Informed Consent and Medications	June 2016
CPS Workflow	Phase 1 - Hotline Intake (includes CPS, Resource Linkage, Order of Reference & Courtesy Request), Hotline Intake Persons and Hotline Research	July 2016

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Electronic Content Phase 1 – Electronic Signatures	<p>First two forms in focus are:</p> <ul style="list-style-type: none"> • CS-0668-1 – Authorization for Release of Information and HIPAA Protected Health Information to the Department of Children's Services and Notification of Release • CS-0050 – Case Intake Documents Verification 	June 2016
Credit Checks for Youth	MeridianLink vendor selected; currently working through procurement.	June 2016
Skype (Video Conferencing)	Awaiting information from STS regarding Active Directory synchronization and pricing structure.	July 2016
Address Verification (SmartyStreets)	Implementation Complete	April 2016
SOLR Person Search	Queries under development; pilot at CAH projected for April 2016.	May 2016
Training Database Upgrades	Implementation Complete	April 2016