

I. TFACTS Release Contents (14)

Remedy #	Summary	Functional Area	Release Note	Release Date
1240706	Add a new 'Negotiated' Subsidy Review Rate Type.	Subsidy	A new 'Negotiated' Subsidy Review Rate Type has been added to the Subsidy Eligibility module. This Rate Type will allow a rate larger than the Extraordinary Rate Type, only if a rate that large has existed any time while the subsidy has been active.	2/9/2016
1159279	Cases showing twice on workload, one open, one closed.	Workload	Added validation that checks for an existing case closure record prior to allowing approval of linked investigation, eliminating the creation of multiple case status records,	2/9/2016
1235210	Employee names not showing in workload drop-list.	Workload	Employee Name fields now display in workload drop-list sorted alphabetically in ascending order.	2/4/2016
1228611	The system is not removing the association between a placement and its monthly summary when the placement end date is back-dated far enough to cause it to have no longer occurred during that monthly summary.	Monthly Summary	TFACTS now displays the correct placement service on the Monthly Summary.	2/25/2016
1224104	The system is not deriving the current subsidy amount when subsidy reviews are not entered in a chronological order.	Subsidy	With this release, TFACTS will display the correct Approved Per Diem Amount when completing a Review of Eligibility for Subsidy.	2/17/2016

1237681	Map cm60_s01 to RoboHelp Map ID # 274. Look for this line, "cm60_case_workload_screen = 274" in the attached file named HelpMap.properties.	On-Line Help	On-Line Help for TFACTS Home>Workload screen has been updated to include current functionality/features.	2/17/2016
1217092	FAST2 Issues: (1) Caregivers Section (Chart Area) - Caregiver Items for a given Caregiver incorrectly displays Items for multiple Caregivers – not just the Items for the specific Caregiver. (2) Youth Section (Chart Area) - The issue occurring in the Caregiver Section described in bullet 1 is also occurring in the Youth Section.	Assessments	Information in FAST sections for Caregivers and Youth now displays properly.	2/17/2016
1248453	On-Line Help for Evidence-based Practice screens	On-line Help	On-line Help for Evidence-based Practice screens has been created and is now available in production.	2/12/2016
1100236	**CDND Application Enhancement** Child Death Cases with a classification of admin closure are appearing in the CD work lists for the IC, RID, and SA.	CDND	All cases with a classification of admin closure are now excluded from the CD/ND work lists.	2/25/2016

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1251034 1250933 1250852 1250639	Validation Error sending investigation for closure: The CPS case cannot be submitted for approval because there is an active case closure record in the associated ongoing case. All of the case closures are Approved, none are active.	Approvals	TFACTS now sets case closure records to Approved status which enables the investigation to be successfully submitted for closure.	2/12/2016
1250523	Issue with FAST2 Summary/Detail form (report). On the report, the 'Assessment Status' says 'Approved'; however, the 'Date Approved' and the 'Approver' fields are blank.	Assessments	Assessment_Summary stored procedure was modified and as a result, the complete set of approved assessment information displays.	2/17/2016
1259285	Update DCS Address on TFACTS Login Screen.	System Admin	DCS Address has been updated to reflect UBS address.	2/25/2016
1227641	Enhancement -- Add a new notification whenever a Care Coordination Note is added with a category of 'Case Review' and a type of 'Medication Consult'.	Health	When a Care Coordination Note is entered to request a Medication Consult, a secure e-mail will be generated automatically to a nurse practitioner at Vanderbilt University.	2/25/2016
1255350	Document uploading to incorrect case.	Documents	Caching issue corrected.	2/25/2016

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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
Contracts	Project Completed	February 2016
Electronic Content Phase 1 – Electronic Signatures	Exception approved for Adobe eSign.	June 2016
Credit Checks for Youth	Vendor selected; exception submitted to STS for approval.	June 2016
Skype (Video Conferencing)	Awaiting information from STS regarding Active Directory synchronization and pricing structure.	TBD