

This Computes!



Department of Health Services Children's Medical Services Network (CMS Net) - Information Bulletin #368

July 23, 2011 Change Cycle

The CMS Net applications will be down from 5:00 p.m., Friday, July 22nd until 5:00 p.m., Saturday, July 23rd to implement changes included in the July 2011 change cycle further described below:

Summary Section

System	Module	No. Updates
CMS Net Web	Total CMS Net Web Updates	19
	Batch Correspondence	1
	Correspondence	2
	SAR	3
	Caseload	2
	Security	1
	Client Header	2
	Provider Search	1
	Reports	3
	Web Messages	1
	Provider Registration	2
	Provider Management	1
CMS Net Legacy	Total CMS Net Legacy Updates	1
	Application Status	1
PEDI	Total PEDI Updates	1
	Report	1

CMS Net Web

Batch Correspondence

- Suppress creation of the original SAR for a provider that is a participant of PEDI. The batch will no longer contain the C-73 Distribution Cover Letter and SAR for the authorized provider.

Correspondence

- Currently, when a user attempts to generate a PSA or Application letter (PSA included) for a pending period the historical program periods (current period) display in error. The PSA dates will now be left blank if a pending program period has not been entered. In addition, a pending period begin date will display on the PSA even if the end date has not yet been entered.

- **Select Courtesy Copy Pop-up**

Previously, user could only search by provider name in the 'Provider Name field'. With the new enhancement, user can search by Provider ID or Provider Name.

Enhancements:

- 'Provider Name' field is renamed to 'Provider Name/Nr' in the Select Courtesy Copy and SAR distribution.
- User may now search for provider using provider identification number (NPI for Medical/Dental, Legacy Medical Number for Medical/Dental, and SCC number) in the 'Provider Name/Nr' field from the Select Courtesy Copy and SAR distribution.
- 'Address Type' is added to the search results so users know rather it's a service address or correspondence address when selecting provider as a courtesy copy or distribution.

SAR

- Suppress creation of the original SAR for a provider that is a participant of PEDI. The PDF will no longer contain the SAR for the authorized provider.
- When NSC Other (Non Standard citation) is selected for a SAR denial or cancellation, the free text details are required.
- On the SAR Entry screen, the service dates fields are aligned properly.

Caseload

- Add the ability to change the caseload name and/or caseload code to correct erroneous entries.
- Change the code that auto-assigns the case to the MTU caseload on the MTU assignment/insert update to ignore the case if already in to caseload for that MTU.

Web Security

- County Administrators will see selectable letter options on the Letter Approval screen under User Security.

Client Header

- The name of the County Case Manager from the Patient Registration (CMSFS-50 screen) will display on the Web Client Header after the search.
- Users can print a face sheet from the client name header via a hyperlink.

Provider Search

- Corrected the Provider Search to enable the 'Specialty/Allied Health' when the 'Hospital/Medical Provider' Search Category was selected.

Reports

- Caseload Detailed Reports modified to allow any member role of the OU to generate the report for the main OU affiliation, or any OU below in the hierarchy.
- Pending Cases with Medical Eligibility over 5 Days report modified to page break after group and team.
- Series Letters Activity Report added the ability to search for reports using the "Created By User" name.

Web Messages

- Corrected the issue where user created 'Contact Groups' were missing, they are now restored.

Provider Registration (County System Administrators only)

- Corrected the program error received when searching by NPI.
- Corrected Provider Search to search by either NPI, Legacy Medical Number, or Provider name.

Provider Services Unit (PSU) Mgmt Tab (Provider Management Users Only)

- Added the ability to update, modify, and/or correct erroneous Paneling Provider Types.

CMS Net Legacy

Application Status

- Correct the issue when Application Status is updated to 'Signed app received' the data is retained.

Reminder:

- When 'Signed app received' or 'no action' is selected from the Application Status screen, any recently sent letter (on the same day) will be cancelled.
- When 'Signed app received' or 'no action' is selected from the Application Status screen, any unsent letter (incomplete or ready to send) will be deleted from Correspondence Module.

PEDI

Reports

- Modify the delimiter for the HF/MCP Client Listing Report from Comma Separated Value (CSV) to Tab Delimited for ease of export