

WITS Changes – 17.12.0 Release (SUD)

2/19/2015

In the 17.12.0 Release 15 bugs were repaired in WITS. Below are a summary of the errors and the resolutions of the problems.

- 1) Treatment Plan: Info message to select an associated Tx Review to edit occurs when all associated Tx Reviews are read-only. **Resolution:** When clicking 'Perform Review' where all existing treatment reviews are read-only (due to being 'completed' or 'cancelled'), the user is now taken to the Treatment Review Profile screen in insert mode. Previously for this scenario, the user was taken to the Treatment Review List screen, with the 'Multiple treatment reviews exist for this treatment plan. The "Please select the review that you would like to edit" information message displayed, despite none of the reviews being editable.
- 2) Consent: The term 'eCourt' is still being used on the consent screen. **Resolution:** 'eCourt' has been changed to 'Court' on the consent screen.
- 3) Tx Plan: Users were encountering 3 issues when deleting/making changes. **Resolution:** The issues that occurred while deleting/making changes to Tx Plan have been corrected.
- 4) Diagnosis: The system is incorrectly stopping the user from deleting an axis diagnosis. **Resolution:** Fixed an issue where the system was incorrectly stopping the user from deleting an axis diagnosis.
- 5) GPRA: Question 6: Issues with the Military family member question. **Resolution:** When question 6 in the Military section is set to "Yes, more than one", the user is now able to navigate to the next screen after the associated questions 6 a, b, c, & d are completed for at least 2 family members. Previously the associated questions had to be entered for the maximum 6 family members to be able to navigate to the next screen without the 'Required fields are missing' error occurring.
- 6) Clinical Dashboard: All open clients were being displaying on search instead of those with 'Treatment Team' selected. **Resolution:** The search criteria and several issues on the Clinical Dashboard have been resolved.
- 7) Yellow Screens: Option to return to WITS from a yellow screen is not available. **Resolution:** Rather than seeing the full yellow screen with no way to return to WITS, only the Message ID and a link to return to the Home Page are now again being displayed.
- 8) Program Enrollment: The disenrollment living situation does not filter by treatment domain. **Resolution:** Program disenrollment living situation is filtered by appropriate treatment domain.
- 9) Encounter: Diagnoses for new encounters are erroneously being pulled from previous encounters instead of the diagnosis list. **Resolution:** Diagnosis info will be pulled from the most recent diagnosis regardless of source.

- 10) Consent: Users were receiving a yellow screen when trying to review a consented admission. **Resolution:** Viewing a consented admission will no longer result in an error screen.
- 11) SAIS Batch: Not uploading or being accepted. **Resolution:** Upload service URL has been changed.
- 12) Encounter: Hide "Billable" indicator on Generate Report and Consented View when hidden onscreen. **Resolution:** "Billable" indicator on Generate Report and Consented View is hidden when hidden on screen.
- 13) Encounter: Cannot delete an Encounter with rejected status. **Resolution:** User can now delete the Encounter with rejected status.
- 14) Admission: Clicking 'Generate Report' produces the error 'The controls collection cannot be modified because the control contains code blocks <i.e. % ... %>. **Resolution:** Clicking 'Generate Report' from the Admission no longer produces an error report.
- 15) Alerts: Users were able to access the intake in a facility the staff didn't have permission for. **Resolution:** Staff can no longer access an activity corresponding to a facility for which they are not assigned. When clicking to review an alert for this scenario, the error message 'This client record is for a facility that you are not assigned to. Your current context has not been changed.' will now be displayed.

Below you will find a summary of the change to WITS for the 17.12.0 release (which took place February 20, 2015). When these changes are made in Idaho-Mountain and Idaho-Pacific, the top left portion of your screen will say 17.12.0.



ATR4

GPRA Follow Up Due List: To help identify those clients who are ready for a Follow Up, clients on this list who are at 5 months post intake will display in green until they either complete the GPRA Follow Up, or hit the 8 month end of the window. This will override the red currently happening when the client is due starting at 6 months. In base we will display in green any client that meet the criteria of being "Within Window" on the GPRA follow up due screen. Clients after 8 months will still appear in red.

WITS Idaho-WITS Training | User: Willingham, Robert, WA | Location: Department of Health & Welfare | Logout | Snapshot

GPRA Follow-up Interview Due Search

Agency: ALL | Facility: | First Name: | Last Name: | Grant: ATR 4 | Followup Attendance: Within Window | Intake Interview date: | Due Date: | Agency/Facility Type: Followup | Follow-up Type: 6 month

Clear Go

GPRA Follow-up Interview Due List (Export)

Actions	Unique Client Number	Client Name	Agency	Facility	Intake Date	Intake Interview Date	Due Date	Followup Open Date	Followup Close Date

Authorization

The following changes have been implemented for local and referral provisional vouchers to streamline the workflow:

- 1) Providers can now save a provisional voucher without an End Date; End Date will be blank and read-only.

17:13:11 | **WITS Idaho-WITS Training** | User: Willingham, Robert, WA | Location: Provider Training Agency, Treatment Location 1 | Logout | Snapshot

Client: Client Testing, Brina 3 17.12 | 1012919633302R | 1 | Clear Client

Authorization

Group Enrollment: ATR4 | Status: Pending | Contract: ATR4 - RSS Provider (ATR4) / 12/1/2014 - 9/29/2017

Plan: ATR4 | Authorization #: | Date Approved: 2/19/2015 | Updated Date: |

Administering Agency: Provider Training Agency | Effective Date: 2/19/2015 | End Date: |

Comments: |

Authorized Services List | Add Service

Actions	Service	Authorized Units	Authorization Amt	Encumbered	Expended	Available Amount	Available Units

Total Authorized: 0.0
 Total Encumbered: 0.0
 Total Expended: 0.0
 Total Available: 0.0

Cancel Save Finish

- 2) When a provider adds a Service to a provisional voucher, the Units will default to "0" and be read-only.

17.13.1

WITS Idaho-WITS Training

User: Willingham, Robert, WA | Location: Provider Training Agency, Treatment Location 1

Client: Client Testing, Brina 3 17.12 | 1012919633302R | 1 Clear Client

- Home Page
- Agency Contacts
- Agency
- Group List
- Clinical Dashboard
- Authorization Dashboard
- Client List
- Client Profile

Authorized Services

Service: **GPRA Interview (ATR)**

Authorization #: 3313

Authorized Units: 3

Cancel Save Finish



Users are now required to enter a reason from a dropdown list of why they are Decline an authorization. If the user selects "Other" they will have to enter a reason.

17.13.1

WITS Idaho-WITS Training Logout

User: Willingham, Robert, WA | Location: Provider Training Agency, Treatment Location 1 Snapshot

- Home Page
- Agency Contacts
- Agency
- Group List
- Clinical Dashboard
- Authorization Dashboard
- Client List
- System Administration
- My Settings
- Reports
- Support Ticket

Authorization

Group Enrollment: Status: Pending

Plan: IDOC Funding Contract: 4 - IDOC-Provider Training Agency / 7/1/2013 - 6/30/2014 - IDOC Funding-IDOC Group

Authorization #: 1503 Date Approved: 8/27/2013

Administering Agency: Idaho Department of Correction Updated Date: 8/27/2013 10:54 AM

Effective Date: 8/27/2013 Updated By: Buskey, Michelle

End Date: 8/30/2014 Stage:

Comments:

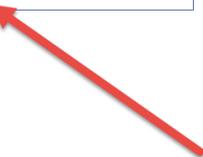
Authorized Services List

Service	Authorized Units	Authorization Amt	Encumbered	Expended	Available Units
Outpatient (expired)	5	\$71.00	\$0.00	\$0.00	5.00

Actions

Total Authorized: \$71.00
 Total Encumbered: \$0.00
 Total Expended: \$0.00
 Total Available: \$71.00

Finish





- Home Page
- Agency Contacts
- ▶ Agency
- ▶ Group List
- Clinical Dashboard
- Authorization Dashboard
- ▼ Client List

Are you sure you want to decline this authorization?

Decline Reason: Other

Comments

Cancel

Finish

Reports

The "UnExpended Amount" column has been added to the Contract Summary report. This column appears to the right of the "Expended Amount" column and displays a running total of "Authorized Amount" – "Expended Amount" on every line of the report.

Contract Summary				DHW-D Williams (ATR4)		Contract #:		7919BPA	
Authorization Period -		12/01/2014	-	09/29/2017	Authorization #:				
	Transaction Date	Transaction Type	Transaction ID	Authorized Amount	Expended Amount	UnExpended Amount	Reason/Comment	Created by	
Tier - ATR4-ATR4-Fee for Service									
	12/01/2014	Initial	210	\$0.00		\$0.00		Williams, Denise	
	01/26/2015	Invoice	158		\$12.40	-\$12.40	Payor Adjudication Batch	WITS	
	01/27/2015	Invoice	161		\$12.40	-\$24.80	Payor Adjudication Batch	WITS	
Subtotal				\$0.00	\$24.80	-\$24.80			
Period Total				\$0.00	\$24.80	-\$24.80			
Grand Total				\$0.00	\$24.80	-\$24.80			