



LTSSMaryland Monthly Spotlight

March 18, 2022

Welcome to the latest newsletter! Your guide to new functionalities, upcoming upgrades, and bug fixes.

Updates to LTSSMaryland

Updates the Global Deactivation Rules

Programs: Developmental Disabilities Administration (DDA)

MDH has updated the DDA Global Deactivation business rule whereas the system will trigger deactivation on 6/30/YYYY. The deactivation will now only be triggered 120 days from initiation. MDH is also adding Long Term Care (LTC) as a denial code to Overall Decision Forms for DDA State Funded participants.

Adding SIS Assessment into LTSSMaryland

Programs: Developmental Disabilities Administration (DDA)

MDH has issued a system patch that will update the missing Supports Intensity Scale (SIS) Assessments into LTSSMaryland.

Adding CCS Access to the Disenrollment Report

Programs: Developmental Disabilities Administration (DDA)

MDH has corrected an issue preventing CCS users from accessing the Disenrollment Report in LTSSMaryland.

Annual PCP timeline update

Programs: Developmental Disabilities Administration (DDA)

MDH has changed the alerts to update the timeframe for starting the Annual PCP from 90 days to 90 weekdays before the annual PCP date. Reports have also been updated to reflect this new timeframe.

Data Patch to Remove LOC Uploaded in Error

Programs: Developmental Disabilities Administration (DDA)

MDH has issued a data patch that will remove LOC (Level of Care) forms uploaded in error.

Updated PCP Approval Rules for Regional Program Staff

Programs: Developmental Disabilities Administration (DDA)

MDH has corrected an issue where Regional Program Staff users were able to approve or deny a participant's PCP outside of their region/assignment list due to having multiple RO roles.

March Maintenance Window

Friday, March 18th 9:00 pm
to
Saturday, March 19th 11:00 am

LTSSMaryland updates will be available after this maintenance window

Future Release News!

Next major release: April 2022!

Look out for the next newsletter for more information on this release!

Any questions?

Please contact your MDH program liaison.

Modifications to the interRAI Reports

Programs: Office of Long Term Services and Supports (OLTSS)

MDH has archived eleven interRAI reports that are no longer used. MDH has also updated the following existing interRAI reports to include changing names of the reports, adding/removing filters and adding/removing output columns. The following reports have also been renamed:

- Overdue Assessments Report is now the Assessment Planning Summary Report
- Assessment Request Summary and Timeline Report- post March 25, 2017 is now the Assessment Request Summary and Timeliness Report

Money Follows the Person Transition and Flex Funds Expenditure Tracking

Programs: Office of Long Term Services and Supports (OLTSS)

MDH has enhanced the Money Follows the Person (MFP) module in LTSS to allow documentation and tracking of fund allocation under participants' Transition and MFP Flexible Funds Services.

Supports Planning Report Updates

Programs: Office of Long Term Services and Supports (OLTSS)

MDH has added output columns to the SPA Capacity Report and the Current Assignment Report. MDH is also giving access to My List with Overdue Assessment requests to SPA Agents for clients assigned to their location.

MDC Enrollment Packet and ADCAPS Enhancement

Programs: Office of Long Term Services and Supports (OLTSS)

MDH has changed the business rule related to deleting and discarding the Medical Day Care (MDC) Enrollment packet. MDH now also has the ability to request clarification on Nursing Facility Level of Care (LOC) for concurrently enrolled clients. The output column of "Comments" in the ADCAPS-Care Plan(s) Tab will change to "Outcome Score/Comments".

Performance Improvement for Nurse Monitoring Pages

Programs: Office of Long Term Services and Supports (OLTSS)

MDH is improving system performance of the Nurse Monitoring List and Summary Pages.

Other Updates

Select minor enhancements and bug fixes in LTSSMaryland

- Corrected an issue causing CCS activities to not appear in the CCS - Agency Activities Report results for some participants
- Corrected an issue where users would receive a "DDA Level of Care Recertification is overdue" alert in error.
- Corrected an issue where users would receive an error message when attempting to save an in-progress CCS monitoring form.
- Corrected an issue where documents uploaded to a pending Revised PCP would also attach to the Approved PCP due to sharing the same attachment ID.
- Corrected an issue where free-text entries containing quotation marks within the 'Other:*' field(s) of the Health Exams and Immunizations/Vaccines table, were being cleared with the 'Save' action for the individual record.
- Corrected an issue causing the 'Referral End Date' to populate in edit mode for a newly created 'Self-Direction-Referral Record' form.
- Corrected an issue causing the incorrect 'Original Date Submitted to POS Unit' to populate within the POS My List.

- Corrected an issue causing incorrect spelling of "Interruption" within the Event Information area inside the Event Report section of Reportable Events.
- Corrected an issue that allowed some users to access reports not intended for their user role.
- Corrected a minor typo error in the Reportable Even Report.
- Corrected an error with interRAIs accidentally generating multiple submissions due to double clicking.
- Corrected an error where clients are missing from Wave Management pages.
- Corrected an issue where Activities were unable to be deleted and would instead encounter the error "Record not found when querying Location by ID".
- Corrected an issue where Financial Management and Counseling Services (FCMS) Admin and Staff users were unable to access Letters.
- Corrected an issue preventing users from accessing the page 'Coverage Group Changes My List(s)'.
- Corrected an issue where newly created clients were missing the 'Jurisdiction/County' field.
- Corrected an issue where checkbox selections made within the Waivers section of the Options Counseling form were not displaying correctly after saving.

Select minor enhancements and bug fixes in *Provider Portal*

- Corrected an issue where the discard button was not displayed within some impacted unit activities.
- Corrected an issue where the Detailed Service Lines auto-calculated to "0" units and \$0.00 Annual Service Cost upon edit.
- Corrected an issue where the Day Habilitation/Community Development Services (DH/CDS) were not appearing on the DDA State Payment Report.
- Corrected an issue where the Service Definition span End Date resulted in a "This service cannot be provided after MM/DD/YYYY" message within the PCP detailed service line in edit view.
- Corrected an issue preventing Daily Personal Assistance Services from displaying as "Daily" in the 'Units' column of the EVV Services Rendered Report.
- Corrected an issue causing services to display more than once within the EVV Services Rendered Report results.
- Corrected an issue causing an error when attempting to use the DDA Authorized Services Rendered Report for DH/CDS services.
- Corrected an issue that causes DDA Community Providers to see an OTP tab in the top navigation bar of Provider Portal.
- Corrected an issue causing an error message, "Error No Clock-in or Clock-out records found for the entered search criteria," when changing search parameters on the Clock In/Out Search page.

Select minor enhancements and bug fixes *System Wide*

- Corrected an issue where the Detailed Services plan month(s) calendar did not match between the Person Centered Plan (PCP) page and the Print View.
- Corrected an issue where the residential provider configuration job was not looking past the 13th month of the plan year when the Annual PCP date month was also the current month as of the job, which resulted in the system excluding the participant from the 'Number of People Authorized' count and resulted in the incorrect rate being generated for services.

LTSS*Maryland's* Mission

"To provide an online solution to coordinating Medicaid Home and Community-Based Services across programs."