

GENERAL

Comments/Suggestions

Path: Ctrl+M

- A new value '**Differential Response**' for 'Functional Area' has been added in alpha order for the user to select when submitting a comment or suggestion.

WORKLOAD/SUPERVISOR APPROVALS

Supervisor Approvals Dialog Box

Path: Supervisor AND

Workload/Case/Referral/I&R/Provider/DR Dialog Box

Path: Workload

- When a user with one of the following Positions on the Staff Information screen (that are assigned as a Supervisor of an open, active Unit/Group) opens the **Supervisor Approvals** dialog box or **Workload/Case/Referral/I&R/Provider/DR** dialog box, the user's open, active Unit/Group will be defaulted now instead of their immediate supervisor:
 - **ASP CACD Supervisor**
 - **ASP Hotline Supervisor**
 - **Family Service Worker Supervisor**
 - **Family Service Worker County Supervisor**
 - **Family Service Worker Clinical Specialist**
 - **APS CACD Program Administrator**
 - **DHS Program Administrator**
 - **OCC Attorney**
 - Registered Nurse
- When users that are logged in and are assigned supervisor to more than one Unit/Group, the default will go to the lowest open, active unit/group number that has staff assigned.
- When users that have a position listed above logs in and is **not** assigned as a Supervisor of an Unit/Group; they will default to the Unit/Group of their immediate supervisor that is listed on the user's staff information screen.
- When users that have a position other than the ones listed above logs in, they will default to the Unit/Group of their immediate supervisor that is listed on the user's staff information screen.

REFERRAL/INVESTIGATION

Overdue Investigation Screen

Path: Workload/Referral-Investigation/Investigate/Overdue

- For CACD assigned Investigations, the Request For 15 Day Investigation Timeframe Extension has a 2-Tier process:
 - Request by a CACD Investigator
 - Approval by CACD Supervisor of requesting Investigator
- This will be determined by a 'Non-Agency' radio button selection on the Referral Acceptance screen.

Version Notes
CHRIS Release 21.3
Wednesday October 2, 2013

- The Extension button, on the Investigation/Overdue screen, will show Enabled for CACD Investigators 30 days after Referral Date, to allow an extension request as needed.
- For DCFS assigned Investigations, the Request For 15 Day Investigation Timeframe Extension has will have a 3-Tier process that was implemented in Release 21.1 on Thursday, August 22, 2013.

CASE

Court Report Screen

Path: Workload/Case/Court/Report/Report

- When the Relative/Fictive Kin Interest button is selected, the checkbox that was titled '**No Relative Identified**' has been renamed '**No Relative/Fictive Kin Identified**'
- The '**Relative**' picklist has been renamed '**Relative/Fictive Kin**'.

PROVIDER

Provider Information Screen General Information Tab

Path: Provider/Directory/Find/Info.

- An audit table has been added to the Bank Info button which becomes enabled if the Yes radio button is selected on the Direct Deposit (EFT)? field.
- The audit will capture the Username and date and time of the person who views the information located under the Bank Info button.
- Only designated CHRIS users in the Central Office have the ability to view the Bank info button. The button is invisible to all other CHRIS users.
- When the designated Central Office staff opens the Bank Information for Direct Deposit (EFT) screen, the information will be read only and can't be edited.
- When a provider with a service of foster family home, ILP Sponsor (Person), Pre-Adoptive home or Adoptive home has the Yes radio button selected on the Provider General Information screen, an "A" will be sent to AASIS to indicate that the provider will receive their board payments via an ACH direct deposit as the payment method.
- When a provider with a service of foster family home, ILP Sponsor (Person), Pre-Adoptive home or Adoptive home has the No radio button selected on the Provider General Information screen, a "W" will be sent to AASIS to indicate that the provider will receive their board payments via a warrant as the payment method.

Provider Service Details Screen

Path: Provider/Directory/Info/Serv. Mgmt/Details

The Provider Quick Check Business Rule has changed for the following Applicants:

- Temporary Family Placement (No Board)
- ILP Sponsor
- Respite Care / Temporary Care

To Include:

- Business Rule – Status "**Complete**"
 - Head of Household1

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- Head of Household2
- Availability Status

These changes are also for ICPC Provider Applicants.

Provider Household Members Screen

Path: Provider/Directory/Info/ Members

All Provider Demographics for 'Person' (radio button on the Provider General Information screen)
Services Provided are now required, prior to Request for Approval:

- Name
- DOB
- Gender
- SSN
- Race
- Ethnicity