

Release 3.0 Updates

- Release 3.0 is now expected to be deployed April 5th 2019
- DOH will be holding a webinar on March 5th to discuss Release 3.0 items in greater detail
- File Format Changes will be posted to the Website by 2.21.19
- The file specifications document will be undergoing a revamp for R 3.0
 - o Old system functionality will be removed, but will remain in archived file specifications documents
 - o This will be posted to the website by 3/1/19
- Due to changes to HML billing for 4/1/19 DOS a full month 1 must be completed for 4/1/19. **4/1/19 billing should not be submitted until after R 3.0 goes live.**

Release 3.0 Changes

1. Updates will be made to the Adult HML
 - a. The verbiage that appears on screen for AOT and HH+ population questions will be updated to include asking if the caseload ratios were met. No changes will be made to these questions in the Billing Support Upload (BSU) File.
 - i. The questions will now read:
 - ii. “Were the minimum required AOT services provided and the caseload requirement met?”
 - iii. “Were the minimum required HH+ services provided and the caseload requirement met?”
 - b. The question “Is the member in the expanded HH+ population?” will be updated to include additional responses. These responses are effective for DOS on or after 4/1/19 and are indicated by a single alphabetical character on the BSU file. The responses include:
 - i. A No
 - ii. B Yes. HH+ HIV- Virally Unsuppressed
 - iii. C Yes. HH+ HIV- SMI and 3+ in-patient hospitalizations in the last year
 - iv. D Yes. HH+ HIV- SMI and 4+ ED visits in the last year
 - v. E Yes. HH+ HIV- SMI and homelessness (HUD 1 definition)
 - vi. F Yes. HH+ HIV- Injection Drug use and 3+ in-patient hospitalizations in the last year
 - vii. G Yes. HH+ HIV- Injection Drug Use and 4+ ED visits within the last 12 months
 - viii. H Yes. HH+ HIV- Injection Drug use and homelessness
 - ix. I Yes. HH+ HIV- Clinical Discretion MCP
 - x. J Yes. HH+ HIV Clinical Discretion Medical Providers
 - xi. K Yes. HH+ SMI- ACT step down
 - xii. L Yes. HH+ SMI- Enhanced Service Package/Voluntary Agreement
 - xiii. M Yes. HH+ SMI- Expired AOT order within past year
 - xiv. N Yes. HH+ SMI- Homelessness (HUD 1 definition)
 - xv. O Yes. HH+ SMI- Criminal justice involvement

- xvi. P Yes. HH+ SMI- Discharged from State PC
- xvii. Q Yes. HH+ SMI- CNYPC Release
- xviii. R Yes. HH+ SMI- Ineffectively engaged in care (no outpatient w/ 2+ psychiatric hospitalizations)
- xix. S Yes. HH+SMI – Ineffectively engaged in care (no outpatient w/ 3+ psychiatric ED visits)
- xx. T Yes. HH+ SMI – 3+ psychiatric inpatient hospitalizations in past year
- xxi. U Yes. HH+ SMI – 4+ psychiatric ED visits in past year
- xxii. V Yes. HH+ SMI – 3+ medical inpatient hospitalizations in past year w/ dx of Schizophrenia or Bipolar
- xxiii. W Yes. HH+ SMI- Clinical Discretion SPOA
- xxiv. X Yes. HH+ SMI- Clinical Discretion MCO
- xxv. Y new field will be added to the MCP Final Assignment file to allow a MCP to indicate that consent was obtained from a member.

2. The MCP Final Assignment File will allow a MCP worker to add or delete a consent flag (Possible upload values are Y or D)
 - a. Consent will display for the MCP and the associated downstream providers on either the MCP Assignment file or the HH/CMA Assignment file (Possible values displayed are Y or blank).

3. **New File** - the Plan Participation File will be available for MCPs, HHs and CMAs to upload to indicate if a member would like to opt out of the HH program.
 - a. Users will be able to create, end or delete opt out information for a member.
 - b. The file will collect the opt-out signature date, the opt-out end date and the opt-out reason.
 - c. An opt-out record will end a member's current assignments.
 - d. Members with a current opt-out can be referred back into the program directly into an enrollment segment only.
 - e. Opt-out information will be available on the Member CIN Search screen and in the member CIN Search Download.

4. They system will purge members from the assignment file that have had no recent activity
 - a. For adults, members that have had no new assignments created or accepted in the past 180 days will be purged from the assignment files.
 - b. For children, members that have had no new assignments created or accepted in the past 365 days will be purged from the assignment files.
 - c. If a purged member has not had a segment they will appear on the organization's past assignment file.
 - d. A purged member can be referred back into the HH program, if appropriate.

A number of system defects will be correct in Release 3.0

5. When a member is in the AH population they should be able to create a segment in MAPP HHTS even if the member has an NH or AL, currently the system is only allowing this via file. This issue will be fixed in R 3.0 to allow the action on the screen.
6. The Assessment Download File has the incorrect number of spaces in the final field. This will be corrected in R 3.0.
7. The MAF has a spacing issue due the MDW phone number that is being pulled in. This will be corrected in R 3.0.
8. Potential Billing Instances are currently being created for members that are pended with a reason of other, which should not occur. This will be corrected in R 3.0.
9. The system will ensure that providers are unable to both pend and end a segment in one record on the tracking file as it creates data issues.
10. The system will no longer allow a provider to upload both a tracking file and a billing file at the same time as this creates voided BIs with no potential billing instances re-created.
11. Currently the system does not recognize records that have already been processed previously in the same tracking file when attempting to pend a record. This will be corrected in R 3.0.
12. In certain instances, when a member is both AOT and ACT, the billing instance errors out instead of displaying the ACT rate code. This will be corrected in R 3.0.
13. A VFCA CMA should be able to enter a member into a referral segment via the CRP, but currently if the member has both a MCP and HH assignment the VFCA CMA is prevented from doing so. This will be corrected in R 3.0.
14. Currently, the BSU is not always validating records in the same way it is processing records, resulting in more records erroring in validation then processing. This will be corrected in R 3.0.
15. A certain instances the AH population question is populated with Yes on the BSD file when it shouldn't be. This will be corrected in R 3.0.