

AccuCare 9.8R Release Notes

Enhancements and Bug Fixes - Summary

1) Change SASSI-3 to SASSI in Diagnostic Tab in the Assessment Module

We have replaced the title of SASSI-3 with a standard title of SASSI to ensure continuity across all reports in AccuCare.

The screenshot shows the 'Diagnostic' tab selected in the Assessment Module. A red box highlights the 'Diagnostic' tab, and a red arrow points to the text 'Change from SASS-3 to SASSI' next to the 'SASSI:' label. Below this, a list of assessment items is shown with corresponding input fields:

SASSI:	Change from SASS-3 to SASSI
RAP?	<input type="text" value="0"/>
FVA?	<input type="text" value="0"/>
FVOD?	<input type="text" value="0"/>
SYM?	<input type="text" value="0"/>
OAT?	<input type="text" value="0"/>
SAT?	<input type="text" value="0"/>
DEF?	<input type="text" value="0"/>
SAM?	<input type="text" value="0"/>
FAM?	<input type="text" value="0"/>
COR?	<input type="text" value="0"/>
Diagnostic Impression Comments	<input type="text"/>

2) Scheduler - Add Topic and Facilitator Signature lines to Attendance Sheets

Upon printing the Scheduler Attendance Sheet you now have the option to write-in the topic and add your signature.

The screenshot shows an 'Attendance Sheet' form for a 'Group Session'. The form includes the following information:

Session: Group Session
Staff: Ron Admin
Date: Monday, September 24, 2018 at 11:00 AM
Location: (ORIONTX) Orion Treatment

Topic: _____

Name	Signature
Applebee, Paula	
Applesauce, Johnny	
Jackson, Sam	

Signature: Ron Admin

Page 1 of 1

AccuCare 9.8R Release Notes

3) Client Intake - add "Admit Client" button to client intake

To improve workflow during the Client Intake process we have added the **[Admit Client]** button.

The screenshot displays the 'Client Intake' interface. At the top, there is a search bar with options for 'Last Name', 'Date Of Birth', 'Phone', 'SSN', 'Client Reference #', and 'Billing Reference #'. Below the search bar, there is a table with columns for Name, DOB, Phone, SSN, Client Ref #, and Billing Ref #. The table contains one entry: Jackson, Sam, 10/18/1987, (402) 232-2422, SJ19870001.

The main content area is divided into several tabs: Demographics, Case Management, Billing, Payers, Fee Schedule, Referrals, AI/AN, Custom Forms, Multi-Dimensional Assessment, and Comments. The 'Demographics' tab is active, showing a form with the following fields:

- Main:** Client Name: Jackson, Sam; First Encounter Date: 09/24/2018; Nickname: ; Marital Status: Married; Date of Birth: 10/18/1987; Work Status: Full-time (35 hrs+/wk); Gender: Male; Race: White (Not of Hispanic Origin); Social Security #: ; Religion: Protestant; Client Reference #: SJ19870001; Ethnic Group: ;
- Contact Information:** Address: 456 West Canal St, Omaha, NE 68099; Phone 1: (402) 232-2422 - Home; Phone 2: ; Phone 3: ; Email: ; Emergency Contact: ; Phone: ;
- Legal Status:** Involved with Child Protective Services: ; Current Probation Status: ; Current Parole Status: ; Family in Criminal Justice System: ;
- Military:** Military Status: Missing Data; Family Members with Military Background: Missing Data; Military Branch: Not Applicable; Number of Family Members in Military: ;
- Additional:** Privacy Agreement Signed: No; Archived: No

At the bottom of the form, there is a row of buttons: Add New Client, Admit Client, Delete Client, Print, File and Sign, Referral Source Setup, Export, and Close. The 'Admit Client' button is highlighted with a red box, and a red arrow points to it from the 'Legal Status' section.

- Minor fixes were applied to the narrative in Assessments for all populations
- Added a blank selection option to the Plan Name drop down under Client Payers Tab - Payer Plan Details
- 'PayPal' was added to Payment Method list for Customer Payments Type
- Service Processing will now reload payer plan list when editing an item
- Treatment Plan – The preview function will display the entire value for Method Statements
- Additional file generation and export modifications completed for Meskwaki Export Module
- Additional Demographic information can be collected at Intake for DASA clients through a separate tab. (This only applies to agencies that bill to IL DASA)
- Additional autofill fields were added to DASA Registration and Export processes for billing to Illinois DASA
- Client Intake module - When SSN field is disabled in the setup, the SSN field should be properly disabled when adding a New Clients
- Start Time and End Time information for Appointments and Progress Notes will transfer with the transactions when pulled into Billing Transfer