System Modification Made to MD CHESSIE That Improved Workflow, Service to Providers, Service to System Users, or, Improve Regulatory Compliance and Reporting Accuracy.

- **Case Management** – Case management modifications to the system provided value to the system users' ability to improve service delivery to the clients, and providers. These changes include:
    - PRJ-04362 Case Plan Assessments (CANS-F)
    - PRJ-05267 CANS-F Assessment Screen Changes I
    - PRJ-05208 CANS-F Assessment Screen Changes II
    - PRJ-05134 Separate the Service Category Child Care/Respite Care into Two Service Category
    - PRJ-04625 State Assigned Student Identifier – Education
    - PRJ-04348 Education Additions
    - PRJ-04795 Add LDSS response Tickler to the CRBC Review Process
    - PRJ-05287 Add a Checkbox to the Court Order Language Detail Screen in MD CHESSIE
    - PRJ-05133 Add Applicable Child and Checkbox in MD CHESSIE
    - PRJ-05257 Disable 21xx Clothing Allowance for Children in RTC's
    - PRJ-05256 Add Pick List Value to the SSI Pick List
    - PRJ-05255 Fix Tickler 446 in MD CHESSIE
    - PRJ-05254 Modify Placement Referral if There is No Removal in the Case
    - PRJ-05253 Add Pick List Values to the Reasonable Efforts Screens
    - PRJ-05065 File Cabinet Addition Modification
    - PRJ-05542 Modify Service Log in MD CHESSIE to capture IV-E waiver EBP Services
    - PRJ-5543 Add Annual Credit Report to the Service Log in MD CHESSIE
    - PRJ-05613 Add New Program Assignment to MD CHESSIE
    - PRJ-05338 GAP Suspension Tab on open GAP has new button enabled
    - PRJ-05339 GAP Disclosure and Agreement Tabs to Enable the Approval Link
    - PRJ-05340 Modify Disclosure Date Format on the GAP Disclosure Checklist
    - PRJ-05368 Update Permanency Plan Options in MD CHESSIE
    - PRJ-05421 SAFE-C Duplicate Date and Error Message Display Issues
    - PRJ-05258 FM680R Title IV-E Report Card
    - PRJ-05530 Modification Placement Validation Screen
    - PRJ-05568 Update Reason Dropdown on the Contracts Detail Tab in MD CHESSIE
    - PRJ-05572 warning Message to resolve Living Arrangement
    - PRJ-05716 Modify Service Log Pick List Values in MD CHESSIE
    - PRJ-05689 Expand the Relations List in MD CHESSIE
    - PRJ-05796 Add Values to the Neglect Selection on the SDM in MD CHESSIE
    - PRJ-05797 GAP Approval checklist Defect
    - PRJ-05810 CANS-F Language Changes
- **Reports** – The installation of system modification to Business provides supervisors and managers with the ability to better identify and monitor the service delivery of the population served.
- **Federal Reports** – PRJ-05493 Correct NCANDS Code for Element #26 eliminates the reporting logic error in the NCANDS Report.
- **Workload Management** – The modification implementation of *PRJ-05303 LDSS Access to CPS Records to Comply With HB 386* complies with the change in Maryland law to allow the

transparency of records among Local Departments of Social Services, improving the CPS screening process.

- **Financial Management** –
  - Phase I - Correct MD CHESSIE Over/Under Payment Functionality
  - Phase II – Develop Over/Under Payment Functionality for Adoption and Guardianship Subsidies
  - Phase III – Expand Fiscal/Accounts Payable Documents
- **Intake and Investigations** – The following changes to MD CHESSIE have resulted in an improvement in response times and documentation of intake and investigation results:
  - PRJ-05125 Assessment SAFE-C Time for Completion
  - PRJ-04806 Relocate the Child Abuse and Neglect Screening and Response Time Assessment Report
  - PRJ-04603 Reporter Changes on 396
  - PRJ-04807 Freeze 181 Correction
  - PRJ-05164 DHR/SSA 181 Form
- **Provider Management** – Provider management modifications to the system through the development of ad hoc reporting have resulted in the improvement in the ability for the Contracts Unit to monitor provider program capacities and contract expenditures during the contract period through the use of ad hoc reporting.