

04.16.20 TAP Release

Added the Sponsor ID as one of the search criteria for the Sponsor on the Transactions>Search screen.

Added functionality that allows the provider to enter the actual school start and end dates. When calculating attendance for the months October through April for school-age children, a customized school schedule must cover the entire attendance period being calculated. When calculating attendance periods for the month of September, the child is only required to have a customized school schedule that includes September 30th. When calculating attendance for the month of May, the child is only required to have a customized school schedule that includes May 1st.

The system only allows a user to delete 20 transactions at a time. The error message when a user attempts to delete more than 20 transactions was modified to be more understandable.

Added a screen for programs that displays child level transactions. This screen can be accessed by navigating to Attendance>Transactions and entering the appropriate search criteria. This screen displays the Provider Name, Child Name, Case Number, Event, Event Time, Update Time, Creation Time, Status, User, and Sponsor ID.

Corrected an issue on the Provider>Search screen where you could search on all Search criteria displayed except County.

Added a Popup to the Provider>Cases screen that displays the co-pay history for each child attached to that case and the date ranges the co-pays are for.

Removed some of the Edit permissions for State users in the Staging environment.

SUTQ rating dropdown has been added to group messaging and the Provider selector for individual messaging at the State level.

Browser was auto-filling the phone number with the username and/or password on the Attendance>Submit screen. This issue has been resolved.

Corrected an issue where the attendance was being saved when exact attendance times were entered. This issue has been corrected and a duplication error is now created in the Admin>Error Log file.

Updated various help files to reflect the changes made in Maintenance Build 10.

Updated various help files in Spanish to the changes in Maintenance Build 10.

Corrected an issue where you couldn't delete a child under a sponsor when the child was not a part of the sponsor's family.
Added text to both the English and Spanish versions in KC OH Attendance Submit and Customized Schedule Detail Help pages concerning the submission of customized school schedules.
Corrected the labeling of the word "Co-pay" in KinderConnect so that it is spelled the same throughout all the screens.
Temporarily changed the number of absent days a program could claim from 10 days to 20 days per fiscal year. This change was made to coincide with the COVID-19 Pandemic Crisis
Updated Pandemic Day Attendance Code to not allow times to be entered if a pandemic day has been requested. The system will not, however, prevent times from being entered if the times have been entered prior to a pandemic day being selected. If times are entered first and then the pandemic day is selected, the system will use the times that have been entered and ignore the pandemic day.
Added functionality that will not allow attendance to be submitted past a "closure date" if a "closure date" is in place in the system. The submit checkbox will be hidden and the new status of "closed" will be displayed in the Status column on the Submit screen.
Corrected an issue in KinderConnect on the Provider>Search screen where the county name was not being displayed for several programs.
Corrected an issue found in UAT where a child that was not authorized to a particular provider was being displayed on the co-pay history screen for that provider.
Corrected multiple issues found on the Provider>Cases screen concerning the co-pay feature. When toggling search results pages, then viewing a copay history for a family from page 2 the following 3 things were happening: it created more lines with blanks other than co-pay history view, it prohibited you from choosing page one of the search results and clicking on the blank with co pay history (view) only, and it threw an error message.
Corrected an issue found in UAT (and exists in Production) on the Provider>Search screen. If a specific county or multiple counties were selected, the system ignored the county or counties that were selected and displayed all counties.