Wisconsin Healthcare Account Quality Management System

Level 3 – LTCare Data Warehouse DSS/DW – Release Notes FSIA_ADT_DM_1.26.0

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Functional Screen Security: Adult Modification of Universe Screen Access Formula

Purpose

Record access within the FSIA Universes for Agency users has been updated to reflect the current structure in the source system as well as the overall intention of warehouse access. This is being applied to all four functional screen subject areas: Adult, Children's, Personal Care and Mental Health.

Detail

Previously warehouse access to a specific screen was conferred if any of the following criteria were met:

OLD: Users can see screens where the **Screening Agency** or **Eligibility Agency** of the screen or the **Assigned to Agency** of the applicant is one of the warehouse user's granted agencies. Additionally a user who belongs to a **Super Agency** of either the **Eligibility Agency or Screening Agency** may view the screen.

This has been revised:

NEW: Users can see screens where the **Eligibility Agency** of the screen or the **Assigned to Agency** of the applicant is one of the user's granted agencies or a sub-agencies.

Net Change

Screening Agency is being removed from this security formula. Relatively few screens will be impacted and all of an agency's currently assigned applicants will still be visible. Impact was minimal for most and at most 2% of previously visible screens were no longer selectable in the warehouse. Most users will see no difference in functionality and this should align closer to the source system's access rules.

Super Agencies now apply access to both **Eligibility Agency** and **Assigned to Agency** screen assignments. Previously this was not applied to the **Assigned to Agency**. Many agencies do not have a **Super Agency** and will not see any impact or change in access.

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Assigned to Agency also continues to provide dynamic access to an applicant's entire screen history once that applicant is assigned to an agency you have access to.

No objects or changes in structure of the Universe are part of this change. **Screening Agency** is still available as a field for review if you have access to the screen from one of the other agencies.

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