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Michigan Department of Community Health

WIC Division

MI-WIC Release 5.1

April 12, 2012

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MI-WIC SYSTEM UPDATES IN RELEASE 5.1

Listed below are the system updates included in Release 5.1.

1. System Validating Signed or Scanned Client Agreement

The Client Agreement must be signed or scanned at each certification and recertification. The system will now validate on the Cert Action screen that this has occurred. One client agreement will suffice for all family members certified on the same date. If working offline, a copy of the blank client agreement form is available at http://www.michigan.gov/documents/mdch/2.18A_MI_Client_Agreement_350651_7.pdf.

2. Future Appointments button on Household Summary screen

A Future Appointments button has been added to the Household Summary screen, next to the Past Appointments button. The Future Appointments button will still also appear on the Appointment Scheduler screen.

3. Mother's ID Drop Down

a) In the Client Information screen, the "Mother's ID" field will now appear as a drop down of all woman clients in the family. This will allow for staff ease and efficiency in documenting the Mother's ID on this screen.

b) For all infants and children being certified, the user will need to either select a Mother's ID from the drop down, or check the "Mother Not in Family" checkbox.

c) If the "Mother Not in Family" checkbox is checked, the system will ask the user if they would like to type in a Mother's ID.

4. Project FRESH Coupon Quantity Change

On the "PF Coupons" screen, the system will now assign 15 instead of 10 coupons (equals $30 instead of $20).

5. Staff Transferring to a New Local Agency

When staff first sign up for MI-WIC the agency they are assigned to becomes their "Parent Agency". Prior to this release, any change in Local Agency had to be completed by development staff through the database. Now the State System Administrator will have the ability to make the change on the MI-WIC screen.

6. Breastfeeding Changes

a) On the "Breastfeeding Aids & Notes" tab, a column has been added to the "Breastfeeding Notes" grid that will allow the user to select a yes or no option if the note is being entered by a "PC" (Peer

Counselor).

b) A “Note” column has been added to the Breast pump “Inventory Details” screen.

c) A validation has been added to the Food Prescription screen related to infant category (breastfeeding status) changes. If the Category is changed on the Cert Action screen, a food package will not Save until the user updates information on the BF Stats screen related to the new category.

d) The “BF Assessment” screens have been added to the Guided Script. Questions on those screens will be required dependent on the client’s category. For non-breastfed infants, for child clients and for NPP clients, the screens will not show or be required when CPA uses Next button to move through the screens.

e) New reports have been added to the system including a “Client Call Back List” and a “Peer Counselor Client Contacts” report.

7. Local Agency Related Bug fixes

Description
30 Day Extension working consistently / correctly
NPP client not displayed as WPP on Past appt. grid
Now able to remove a Proxy who has been issued an EBT card
Cannot issue Class III formula without RD approval (bug)
Scheduling Templates no longer Blow Up upon save
Short Cert Letter now correctly showing reason for baby short certification.
Dual Enrollment report not sorted by agency/clinic ID
"Resolve Dual Enrollment" drop down is now deploying clients to be resolved (Miscellaneous/Resolve Dual Enrollment)
Print Docs: WIC-WIC Dual Enrollment letter now able to print
Clients listed as resolved on WIC/CSFP report are no longer on dual enrollment dropdown
Single Certifier report fixed.

High risk client NE now enforced
Client search now able to make client active by hitting return key (instead of make active button)
Client with no risks identified assigned risk 401.01 (unable to meet dietary requirements) instead of 104.01 (underweight)
Upon marking Onsite List Done, you now get a completed Household Summary Screen for the client
"Add Scheduling Staff "on Templates is now working as expected
PLEASE NOTE: Previewed docs are NOT recording to communications screen. The user must print documents from the Print doc screen, PRINT column for them to record in Communications screen (miscellaneous/communications). If documents are previewed, then printed, they will not be logged on communications screen. We will be surveying agencies soon to determine agencies who cannot print from the print column to identify solutions to this problem.