



# WellSky Long-Term Care

## Spring 2024 Release Notes

Clinicals/RCM: 7.6.3.1937, April 16, 2024

Clinicals/RCM: 7.6.3.1922, April 9, 2024

Financials: 10.2.3.1804, April 9, 2024

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Printed in the United States – 2024

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# New Features and Enhancements

## Clinicals and RCM

### Accounts

#### Auto-send bank deposit information

When you select Use Enhanced Bank Reporting and Send to GL under Facility-General Parameters, you can now send bank deposit information from multiple facilities to one General Ledger facility.

#### Modernized charge orders and charge order batches

Experience the fresh, modernized look and feel of our enhanced accounts for charge orders and charge order batches. This modernization is designed to provide an intuitive experience, streamlined processes, and improved filters to ensure efficient workflows and smoother operations.

## Care Plan/Service Plan

### Duplicate time codes allowed

In Time Code Master, you can now add a Care Plan intervention that has the same time code as an existing intervention to a resident. Previously, an error message prevented this.

## ePrescribing

### ePrescribing HL7 messaging for SoftWriters

NCPDP2017 HL7 census message types have been added for our ePrescribing clients using SoftWriters (formerly FrameworkLTC).

## IPN/Service Notes

### Progress Notes (IPN) links and menu cleanup

The links for eDocs and Resident Annotations have been removed and both are now options under the Go To dropdown. A link for Add a Note is now displayed under the link for Specific Resident.

## Kardex

### DNI and DNH added to Kardex

DNI and DNH are now available as Code Status options to display and print. All Code Status options have updated tooltips, including Do Not Intubate (DNI) and Do Not Hospitalize (DNH).

### Functional Abilities in Kardex

A Functional Abilities section is now available, which is similar to the ADL section. System administrators can choose either Functional Abilities or ADL to display on both the Summary screen and .PDF.

### Other Code Status available

In Kardex, you are now able to select Other for Code Status and enter a custom code status. This custom status is displayed under Code Status in the Summary.

## MDS 3.0

### CMS updates to ICD-10 codes

Per the Centers for Medicare & Medicaid Services (CMS) guidance, the International Classification of Diseases (ICD-10) codes used for the Minimum Data Set (MDS) 3.0 item I0020B are updated to include B99.8 and B99.9. The updated ICD-10 codes reflect changes that occur with the PDPM Grouper version 2.2 and are retroactive to October 1, 2024.

### Section C item C0500

When you select Calculate for item C0500, the sum of those values is displayed by default. If necessary, you can still select 99 from the dropdown to proceed to item C0600. Previously, when all BIMS items (C0200-C0400) were numeric values and four or more of those were 0, and you selected Calculate for item C0500, a score of 99 was displayed by default. You could change the score by selecting the sum of those values from the dropdown.

## Physician Orders

### NDC update for 1st Quarter 2024

This WellSky Long-Term Care release includes the NDC update for the 1st quarter of 2024. The NDC library is updated automatically when you download and install NS 7.6.3.1922 using the NSMC. The NDC update can also be run using the NDC Update utility.

## Reports

### New Pre-prospect Eligibility report

On the Prospect tab, a new report is now available: Elig Report - Pre-Prospects. This report allows you to view eligibility checks performed on people not yet entered into the software. The existing Eligibility History Report has been renamed to Elig Report.

### PDPM Daily Rate report for C032

You can now view and print the Patient Driven Payment Model (PDPM) Daily Rate report for residents with plans using the C032 method.

## System

### NS Connections is now Connections

NS (short for NetSolutions) has been removed from NS Connections on all screens.

### WellSky rebranding

Multiple screens have been rebranded to WellSky.

# Financials

## Accounts Payable

### DBA and vendor names on 1099s

A new global rule question, DBAName1099 - Print Vendor DBA Name on 1099s?, is now available. This rule allows you to print the DBA name or legal name on 1099s.

### Outstanding Check Listing report sort order

Checks are now listed in check number order within each bank account.

## General Ledger

### Auto-send bank deposit information

When you select Use Enhanced Bank Reporting and Send to GL under Facility-General Parameters, you can now send bank deposit information from multiple facilities to one General Ledger facility.



# Resolved Issues

## Clinicals and RCM

CSR #	Module	Solution Details	Jira #
429915	Accounts	<b>Massachusetts MCD update</b> - 3, 4, and 5 are now allowed as the last digit in Health Insurance Prospective Payment System (HIPPS) codes for for Payment Driven Payment Model (PDPM) assessments in Massachusetts.	NETSOL-7951
428365	ADT	<b>Monthly Census report</b> – The Monthly Census report is now displaying the correct totals. Previously, some payors were incorrectly displaying 1 or blank values.	NETSOL-7523
429915	Billing	<b>Resident/prospect reimbursement correction</b> - An invalid reimbursement table error is no longer displaying for some residents with prospect visits and two different accounts.	NETSOL-7933
429526	Care Plan/ Service Plan	<b>Apostrophe allowed in Intervention Rationale</b> - When you enter an apostrophe in the rationale for an intervention, an error message is no longer displayed. After you edit the rationale, ensure that you click Save under Intervention Resolution to save the changes to the rationale.	NETSOL-7779

CSR #	Module	Solution Details	Jira #
N/A	eDocuments	<p><b>Secure file types</b> - As part of our security improvement, you can now only upload the following file types in eDocuments:</p> <ul style="list-style-type: none"> <li>• .bmp</li> <li>• .csv</li> <li>• .doc</li> <li>• .docx</li> <li>• .gif</li> <li>• .jpeg</li> <li>• .jpg</li> <li>• .pdf</li> <li>• .png</li> <li>• .ppt</li> <li>• .pptx</li> <li>• .rtf</li> <li>• .tif</li> <li>• .tiff</li> <li>• .txt</li> <li>• .xls</li> <li>• .xlsx</li> <li>• .zip</li> </ul>	NETSOL-7959
430223	eCharting	<b>MDS section certification correction</b> - When you certify section A after certifying section GG, items in GG are no longer erroneously removed.	NETSOL-8004
427983	eCharting	<b>PRN medication display</b> - For PRN medications, the Scheduled column in the Admin History now displays PRN. Previously, a time and date were displayed.	NETSOL-7507
429331	eCharting	<b>Save time codes before applying</b> - When you update time codes in eCharting, if you add a Time Value and select Apply before saving, the following error message is displayed: No time values have been applied. Save the time value before attaching it to the location.	NETSOL-7713

CSR #	Module	Solution Details	Jira #
429944	MDS 3.0	<b>MDS assessment processing correctly</b> - MDS assessments are processing correctly. Previously, condition 16 - Pressure Ulcer was not being triggered for some assessments, causing the assessment to be rejected.	NETSOL-7923
428413	Physician Orders	<b>End times for medication holds</b> - The end times for medication holds are now displayed correctly on the MAR report for both 12-hour and 24-hour clock settings according to your Physician Orders Product Options.	NETSOL-7519
429498	Physician Orders	<b>CancelRx messages no longer erroneously sending</b> - If you have not mapped CancelRx to an event, CancelRx messages are no longer erroneously sending to pharmacies.	NETSOL7859
429585	Physician Orders	<b>Time values for standard orders</b> - When you add a standard order and then add a time code to it, the time values are now correctly displayed.	NETSOL-7774
429718	Point of Care	<b>Submitted Documentation displays correctly</b> - In Point of Care on the Submitted Documentation by Date page, when you select Include Responses Entered for Care Plan Interventions When Applicable, the screen now correctly refreshes to display these responses.	NETSOL-7821
422910	Point of Care	<b>Cancel admission with POC information</b> - You can now cancel an admission after documentation has been partially completed. A message is displayed with the options to delete the POC information or cancel the admission cancellation.	NETSOL-6671
N/A	Point of Care	<b>Duplicate time codes allowed</b> - In Time Code Master, you can now add multiple interventions with the same time code to a resident.	NETSOL-7751
429331	Point of Care	<b>Time code values display correctly for interventions</b> - Time code values now display correctly on interventions. Previously, time code values associated with a location were incorrectly displaying before an intervention was saved and after an intervention was deleted.	NETSOL-7714

CSR #	Module	Solution Details	Jira #
N/A	Reports	<b>Vital Parameters Snapshot Report printing correctly</b> - When height and weight for a given date are struck out under Vitals, other information for that date is no longer displayed on the Vital Parameters Snapshot Report.	NETSOL-7860
427307	Security Manager	<b>Application Security</b> - When you change the access level for the POC – 7 Day Bowel Report for a user or group to No Access, an error message is no longer displayed.	NETSOL-7429
429622	System	<b>Change Order Code Based on Therapeutic Class timeout increased</b> - When you are working in the Change Order Code Based on Therapeutic Class utility, the timeout is increased from one minute to 10 minutes. This allows you to complete more orders in a single session.	NETSOL-7847

## Financials

CSR #	Module	Solution Details	Jira #
428837	Accounts Payable	<b>Print DBA Name on checks</b> - If you have a DBA Name saved in the Vendor Master, you can now use a Global Rule called DBAName to print your DBA name instead of your vendor name on standard and on-demand checks.	GF-1125
428622	Accounts Payable	<b>Hold code enabled for credit memos</b> - When viewing the invoice detail in the Ready to Pay view, the Hold Code dropdown is now enabled for credit memos as it is for invoices. This allows you to place credit memos on hold and remove them from hold.	GF-1120
428974	Accounts Payable	<b>Export Active Vendors time out correction</b> - When you run the Export Active Vendors AP report for all facilities, the report no longer times out before the report is complete.	GF-1126

CSR #	Module	Solution Details	Jira #
429638	Accounts Payable	<b>Password required for checks</b> - When the Automatic Check Signing feature is set to active for a bank account, the ability to preview the checks without entering the signature password(s) has been removed in order to prevent the accidental printing of checks without signatures.	GF-1148
N/A	Accounts Payable	<b>Check Listing report sort order</b> - Checks are now listed in the correct check date order when you choose to sort by Date.	GF-1158