

07/27/2026 – Maintenance Build (MB) 36.1

Issue	Resolution
The system only allowed one monthly service payment when a child is authorized to more than one in the same month. For example, if a child is authorized for CCVP to Provider A from 07/01 to 07/31 and authorized for OPP 07/01 – 07/31 to Provider B, the system will calculate the first payment it processes resulting in one payment not being processed.	The system will calculate payments for one payment for each unique monthly service a child is authorized. For example, if a child is authorized for CCVP to Provider A from 07/01 to 07/15 and Provider B from 07/16 – 08/31 and OPP 07/01 – 08/31 to Provider C, the system will calculate one payment for CCVP to Provider A and one OPP payment for Provider C for July. The system will calculate one payment for CCVP to provider B and one OPP payment for Provider C for August. <i>Note: In the TAP system a \$0.00 payment is considered a payment. Actual OPP Payments remain unchanged and continue to not be issued via the TAP system.</i>
In situations where a provider selected individual payments to export from the Provider Payments screen, the results were excluding Child Care Choice Voucher Program (CCVP) and Ohio Preschool Program (OPP) payment data.	Any payments selected by the provider to export should include all payments.
Information on the Provider Remittance screen displayed in English after the user selected Spanish as the language to display in error.	The system has been corrected and should display accurately when Spanish is selected.
When a provider viewed information on the Provider Cases screen, the “Recert Date” and “Case Closure Date” fields were not displaying accurate information in situations where a case is approved for PFCC/CCVP and OPP.	The system now displays the applicable “Recert Date” and “Case Closure Date” on the Provider Cases screen when a case is approved for PFCC/CCVP and OPP. Providers will see the dates which apply based on if the child(ren) are authorized to them for PFCC/CCVP or OPP.
When a case has two caretakers and the case and individuals were already known to the system as of this release, only one was able to approve attendance.	For new cases created, if there is more than one caretaker on the case both will have the ability to approve attendance transactions. <i>** The actions sponsors added/created by the provider can take remain unchanged regarding attendance transactions.</i> <i>Example: Provider adds grandparents as sponsors that are able to pick up and drop off children.</i>