## CalSAWS | Information Transmittal (CIT) 0033-20

☐ CalSAWS DE	0&I ⊠ C-IV M&O	CalWIN M&O	⊠ LRS M&E	
Distribution Date	: March 19, 2020			
То:	Committee.MediCal_CM	P.ALL; PPOC.40		
CIT Name:	Turn off Medi-Cal Discontinuance Batches due to COVID-19 Public Health Crisis			
From:	CalSAWS Project	CalSAWS Project		
PPOCs, please forward to the appropriate impacted staff in your county:				
C4Yourself		Reports Fiscal Caseloace Manager Fiscal Security Batch and Interf Imaging Migration Conversion Technical Training Help Desk		
(Including any step-by-step instructions)	by the CalSAWS Project to ac Order based off the National (Public Health Crisis or Disaste During Public Health Crisis or E Background Per MEDIL 20-07, DHCS instruc- redeterminations and to dela of renewals and reported cha with this request, the Medi-Cal evaluates Medi-Cal programs	e purpose of this CIT is to advise the C-IV and LRS counties of the actions taken the CalSAWS Project to address requests issued in the Governor's Executive rader based off the National Emergency due to COVID-19 and MEDILs I 20-06 ublic Health Crisis or Disaster Reminders for Medi-Cal) and I 20-07 (Access to Care uring Public Health Crisis or Disaster for Medi-Cal).  **Reckground**  BY MEDIL 20-07, DHCS instructed counties to stop all processing of annual determinations and to delay all discontinuances and negative actions as a result renewals and reported changes in circumstances, for 90 days. To assist counties the this request, the Medi-Cal automated EDBC discontinuance process that valuates Medi-Cal programs for discontinuance for failure to provide a erification, or to return Medi-Cal RE packet in the LRS and C-IV Systems, have		

The following automated EDBC discontinuance processes were suspended on the dates stated below for "Failure to complete RE" or "Failure to Provide":

**CalSAWS/LRS: CA-214393** Suspended automated EDBC discontinuances on March 17, 2020:

- MAGI RE Negative Action Job
- Failure to Provide FFY turning age 26 packet
- Failure to Provide MC 176
- Non-MAGI RE Negative Action Job
- Batches that specifically target discontinuing a Medi-Cal individual for an overdue verification
  - o MC Citizenship Interim Verification Due
  - MC SSN Verification Due
  - o MC Controlled Form MC 194 Verification Due

**C-IV: CIV-106679** Suspended automated EDBC discontinuances on March 18, 2020:

- MAGI RE Negative Action Job
- Non-MAGI RE Negative Action Job

**Note:** Suspending these automated EDBC discontinuances does **NOT** prevent Medi-Cal beneficiaries from being discontinued from Medi-Cal if EDBC is run either online by a Worker or from some other automated EDBC process that runs for the Medi-Cal program. Suspending the automated EDBC discontinuance processes only ensures Medi-Cal programs are not specifically targeted for discontinuance.

On March 20, 2020, SCR CA-214462 & CIV-106710 will add a journal entry to each case where the Medi-Cal program may have been targeted by one of the suspended automated EDBC discontinuance processes.

## **Additional Information**

The automated EDBC discontinuance processes will be turned back on via SCRs CA-214453 and CIV-106702. The Project is awaiting official direction from DHCS; therefore, the implementation for these SCRs has yet to be determined.

SCRs CA-214439 & CIV-106696 will run a one-time automated EDBC process to discontinue Medi-Cal beneficiaries with an overdue RE due to COVID-19 postponement. The Project is awaiting official direction from DHCS; therefore, the implementation for these SCRs has yet to be determined.

## **County Action**

If the MC Redetermination (RE) packet or verifications are received during this time, the Counties will delay processing the annual renewal per MEDIL 20-07. The delay will be effective for 90 days from the date of MEDIL 20-07. The reason for the delay should be documented in the case file with the verbiage provided in MEDIL 20-07.

Counties should follow the guidance in MEDILs I 20.06 and I 20.07. These documents are attached for county reference.

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Attachments:	CIT 0033-20 Governor's Executive Order.pdf CIT 0033-20 MEDIL I 20-06.pdf CIT 0033-20 MEDIL I 20-07.pdf	
Web Portal Link:	OR  You may also retrieve the CIT document and attachments by following these step  1. Click on the CRFIs & CITs link at the top of the page.  2. Click on the "CalSAWS Information Transmittal (CIT)" folder.  3. Click on the "2020" folder.  4. Click on the appropriate CIT # folder.	