

| Team Responsible: | | Assignee: | Krichne Alwi- | SPG Status: | Ammunicad | | | |
|---|---|--|------------------------------------|----------------------------------|----------------------------|--|--|--|
| Fix Version/s: | | Designer Contact: | Krishna Akula | Change Type (SCR): | Approved | | | |
| Minor Version: | [20.11] | Expedite Changes: | Tisha Mutreja | Estimate: | New Policy | | | |
| Reporter: | Nina Butler | Regulation Reference: | No ACWDL 20-02; ACWDL 20-02E | Created: | 268 10/16/2019 09:01 AN | | | |
| Status: | Approved | Impact Analysis: | [Business Process] | Outreach Required: | Νο | | | |
| Policy/Design | Elisa Miller | Training Impacted: | [N/A] | Funding Source: | LRS M&E | | | |
| Consortium Contact: | | manning mpactoa. | | r anding Course. | | | | |
| Project Phase (SCR): | Production | Migration Impact: | No | Funding Source ID: | | | | |
| Committee: Consortium Review | [Medi-Cal/CMSP] | Approved by Committee: Consortium Review | 02/26/2020 | Other Agency Cross Reference: | CIV-105339 | | | |
| Approval: | | Approval Date: | | | | | | |
| Non-Committee Review: Expedite Approval: Current Design: | Currently, when determining eligibility for the Aged & Disabled Federal Poverty Level (A&D FPL) and Blind FPL programs, Medi-Cal EDBC allows the standard deduction of \$230.00 for an individual and \$310.00 for a couple, and compares countable income to 100 percent of the FPL limit for the applicable family size for the A&D FPL and Blind FPL programs. | | | | | | | |
| Request: | Effective August 1, 2020 when determining eligibility for the A&D FPL and Blind FPL programs, Medi-Cal EDBC shall no longer allow the standard deduction of \$230.00 for an individual and \$310.00 for a couple, and will now compare countable income to 138 percent of the FPL limit for the applicable family size for the A&D FPL and Blin FPL programs. | | | | | | | |
| Recommendation: | 1.Effective August 1,2020 | | | | | | | |
| | a. Update The System to no longer use standard deduction of \$230.00 for an individual and \$310.00 for a couple for the A&D FPL and Blind FPL programs. Technical Note: End Date CT335_71 and CT335_72 . | | | | | | | |
| | b. Update The System to increase A&D FPL and Blind FPL program limit from 100% FPL to 138% FPL. Technical Note: Update CT 318_27 and CT 318_63 from 100% FPL to 138% FPL. | | | | | | | |
| | LIMIT_M177 to change to update: English and 138% based on the ED ically be updated to the | Spanish BC benefit month | | | | | | |
| | 2. Run one-time Batch EDBC for 08/2020 benefit month to transition the population who are in Aged Blind Disabled Medically Needy (ABD/MN) SOC program or the 250% working disabled program due to being over A&D FPL or Blind FPL 100% up to and including 138%. Run in Targeted Programs mode for the Medi-Cal Program only and use the new Journal ID from Recommendation 3. | | | | | | | |
| | a. Key Scheduling Dependencies: This one-time Batch will run during the Regular Batch Schedule following the day of implementation. | | | | | | | |
| | b. Data Volume/Performance: Batch EDBC will run approximately 10,000 individuals in LRS/CalSAWS that would transition with the change. | | | | | | | |
| | c. Operations: Once all the Deployment Activities are completed, Run Data Change Request (DCR) to insert the required population for Batch process the following day of implementation. | | | | | | | |

| | 3. Create a new auto-journal reason by adding new Batch Eligibility Sweep code (CT 942) that would generate when EDBC is successfully processed through Batch for the transitioned population in Recommendation #2. SHORT_DESCRIPTION: ABD FPL Income and Disregard Update LONG DESCRIPTION: Aged, Blind and Disabled Federal Poverty Level Income limit increased to 138% and no longer uses standard deductions both for an individual and a couple. JOURNAL TYPE: Batch EDBC | | | | | | | |
|---|---|-----------------------|----|-------------------------|----|--|--|--|
| Outreach Description: Migration Impact Description: | Changes were approved by Medi-Cal/CMSP Committee. Same Changes will be implemented with CIV-105339 in release 20.11. | | | | | | | |
| Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate: | Manual Override | | | | | | | |
| Automated Test : | 0 | Batch/Interfaces : | 0 | Batch Operations : | 7 | | | |
| CalHEERS : | 125 | CalHEERS Test : | 80 | Client Correspondence : | 31 | | | |
| DBA : | 0 | Design : | 0 | Eligibility : | 0 | | | |
| Fiscal : | 0 | Forms Test : | 0 | Imaging : | 0 | | | |
| IVR/CC : | 0 | Online : | 0 | Performance : | 0 | | | |
| Release Communication | on O | Reports : | 0 | Reports Test : | 0 | | | |
| Security : | 0 | System Test Support : | 0 | Tech Arch : | 0 | | | |
| Tech Ops : | 0 | Training : | 0 | | | | | |