



[CA-213468] CalHEERS eHIT: BREfS: Enhance eHIT Verifications

- Resolved: 07/16/2020 10:11 AM

Team Responsible:	CalHEERS	Assignee:	Krishna Akula	SPG Status:	Approved
Fix Version/s:	[20.09]	Designer Contact:	Maria Feliciano	Change Type (SCR):	Enhancement
Minor Version:	20.09_CH	Expedite Changes:	Start Build	Estimate:	431
Reporter:	Maria Feliciano	Regulation Reference:		Created:	02/10/2020 11:12 AM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	Yes
Policy/Design Consortium Contact:	Maureen Votta	Training Impacted:	[Job Aid]	Funding Source:	Premise
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:	CalHEERS
Committee:	[Medi-Cal/CMSP]	Approved by Committee:	2020-06-17 00:00:00.0	Other Agency Cross Reference:	CIV-106351; CH-158675

Non-Committee

Review:

Expedite Approval: Approved by Karen J. Rapponotti via email on 5/19/2020.

Current Design: County Eligibility Workers have to go to the CalHEERS Portal to access verification data that is not sent via eHIT.

Request: With CH-158675, CalHEERS will add more detailed verification information to eHIT and send it to The Systems in the DER.

1. Update the eHIT logic to save the additional verification types and information received from CalHEERS for each individual in a DER.
2. Update the MAGI Person Detail page to a version of the 'Verification' section that applies to only the DERs and a version that applies to EDR, eICT and Targeted Low Income .
3. Update the 'Verification' section to have a table that follows the same formatting as the 'Program Configuration' table on the Medi-Cal EDBC Summary page.
4. Update the 'View Differences' functionality on the MAGI Person Detail Page 'Verification' section to compare only the Admin Verified value on the DER to the data collection in The Systems for each verification type and gray out the verification type and the Admin Verified value when there are no changes.

Recommendation:

1. Update the eHIT logic to save the additional verification types and verification information received from CalHEERS on a DER.
2. Update the MAGI Person Detail page, 'Verification' section to display the new verification types and the additional information for each type on a DER.
3. Update the 'Verification' section to have a table to follow the same formatting as the 'Program Configuration' table on the Medi-Cal EDBC Summary page.
4. Update 'View Differences' functionality on the MAGI Person Detail Page 'Verification' section to gray out the Type and Admin Verified where the verification is not changed.

Outreach

Job Aid CA-216167

Description:

Migration Impact

Joint design was approved by Medi-Cal/CMSP committee. Same changes will be implemented with CIV-106351 in Release 20.09.

Description:

Migration Impact

Analysis:

none

Alternative

Procedure

Description:

Operational Impact:

Estimate: 431

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	233	CalHEERS Test :	118	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0

Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	22	Reports :	0	Reports Test :	0
Security :	0	System Test Support :	0	Tech Arch :	0
Tech Ops :	0	Training :	0		

Content Revision

Status-1:

Content Revision

Description-1:

1. Recommendation Change: Updated Design Document - Current Design to explain Admin Verification SSN = Y logic in LRS/CalSAWS. Added Recommendation 2.2.2.2 to stop sending Admin Verification = Y for SSN when there is No SSN.

Before:

Recommendation 2.2.2.2 did not exist.

After:

Recommendation 2.2.2.2

Do not send Admin Verification SSN = Y in an EDR for an individual if the individual does not have an SSN.

2. Estimate Change:

Before:

CalHEERS ETC: 233

CalHEERS Test ETC: 118

Release Communication Support: 22

Technical Infrastructure Support: 18

Unallocated Hours: 40

After:

CalHEERS ETC: 250

CalHEERS Test ETC: 124

Release Communication Support: 23

Technical Infrastructure Support: 21

Unallocated Hours: 45

See attached design document Content Revision for details.

Content Revision

Status-2:

Content Revision

Description-2:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-3:

Content Revision

Description-3:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-4:

Content Revision

Description-4:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After: