[CIV-106435] CalHEERS eHIT: Add EERC for 'Ineligible to Covered CA programs due to Medicare verification'

Created: 02/17/2020 05:55 PM - Updated: 09/02/2020 02:48 PM - Resolved: 08/27/2020 07:41 AM

Status:	Test Complete
Project:	C-IV
Fix Version/s:	20.09
Type	SCR
Type:	
Reporter:	Renee Gustafson Assignee: Dylan Patel
Labels:	None
Main	
SCRB:	Approved
SCRB Approved Date:	05/19/2020
CCB:	Approved
CCB Approved Date:	05/28/2020
Designer Contact:	Rajan Vadapalli
Policy/Design Consortium Contact:	Maureen Votta
Tester:	Werner Kuehn
Minor Version:	20.09_CH
Team Responsible:	CalHEERS
Requested By:	Consortium
Project Phase (SCR):	Production
Change Type (SCR):	Enhancement
Impact Analysis:	Business Process
Training Impacted:	N/A
Estimate:	21
Outreach Required:	No
Funding Source:	Premise
Funding Source ID:	CO-103
Other Agency Cross Reference:	CA-213645; CH-146748
Current Design:	Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' does not exist in eHIT. The County Eligibility Worker cannot easily distinguish why CalHEERS sent a Determination with no change in data, but now the APTC person is Discontinued.
Request:	With CalHEERS Change Request 146748, CalHEERS will add Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' to eHIT. The Systems will add Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' to display to the CEW when Covered CA member is denied/discontinued on Determination.
Recommendation:	 Add the following Eligibility Evaluation Reason Code (EERC) (CT_466). Code: CN Short Description: CCP Covered CA Ineligible. Long Description: Individual ineligible to Covered California Programs due to the Medicare verification.

Migration impact:NoMigration impactJoint design has been approved through the Medi-Cal/CMSP Committee. LRS will implement this Obscription:Committee Review:05/04/2020In Development:06/16/2020Development:06/16/2020Development:06/16/2020Development:06/16/2020Development:06/16/2020Development:06/16/2020Development:09/16/2020Development:09/16/2020Development:09/16/2020Development:09/16/2020Release Branch:20.09_CHDesign in Progress:03/25/2020System Test:07/15/2020ApprovalExpedite Changes:NoSPG Status:Approved05/19/2020SPG Status:ApprovedSPG Status:NoSPG Status:Medi-Cal/CMSPSubmitted to04/13/2020Committee:ApprovedRegion 1 (A):ApprovedRegion 1 (A):ApprovedRegion 1 (A):ApprovedRegion 1 (A):ApprovedRegion 5 (A):ApprovedRegion 6 (A):ApprovedRegion 6 (B):ApprovedRegion 6 (C):ApprovedRegion 6 (C):Approved <tr< th=""><th></th><th>Note: Display new Eligibility Evaluation Reason on the below listed pages when applicable. Eligibility Evaluation Reason is read-only field on the below listed pages and there is no change to current functionality on how we display the field. • MAGI Determination Summary • MAGI Determination Detail • MAGI Referral Detail</th></tr<>		Note: Display new Eligibility Evaluation Reason on the below listed pages when applicable. Eligibility Evaluation Reason is read-only field on the below listed pages and there is no change to current functionality on how we display the field. • MAGI Determination Summary • MAGI Determination Detail • MAGI Referral Detail
Martation impact Description:Joint design has been approved through the Medi-Cal/CMSP Committee. LRS will implement this Change with SCR CA-213645 in the 20.09 release.Committee Review:05/04/2020In Development:06/08/2020Development:06/07/2020Complets:09/27/2020Release Branch:20.09_CHDesign in Progress:03/25/2020System Test:07/15/2020ApprovalVExpedite Changes:NoSPG Status:ApprovedSPG Status:05/19/2020SPG Priority:HighSPG Sorce:73Committee:05/04/2020Committee:05/04/2020SpG Status:05/04/2020SPG Priority:HighSPG Sorce:73Committee:05/04/2020Committee:05/04/2020Region 1 (A):ApprovedRegion 1 (B):ApprovedRegion 1 (B):ApprovedRegion 1 (A):ApprovedRegion 1 (B):ApprovedRegion 5 (C):ApprovedRegion 5 (G):ApprovedRegion 6 (A):ApprovedRegion 6 (A):ApprovedRegion 6 (C):ApprovedRegion 6 (C):Approve	Migration Impact:	
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Management Review: Programs Impacted: Medi-Cal/CMSP		
	Management Review:	No
Translations: N/A	Programs Impacted:	Medi-Cal/CMSP
	Translations:	N/A

Peer Review Status:	Completed
Peer Review Status.	Completed Chad Quan
Resource:	
Assembly Test Complete:	Yes
System Test Delivery Date:	07/24/2020
County Validation:	Scheduled
QA - Type of Testing:	QA Review Only
QA - Person Responsible:	Jacob Dorame
QA Review:	Complete
QA Review Date:	07/24/2020
Content Revision	
Content Revision Status-1:	Pending SCRB
Content Revision Description-1:	 Summary Change: Update the Summary of the design to align with the updated name of the EERC. Before: CalHEERS eHIT: Add EERC for 'Ineligible to Covered CA programs due to Medicare verification' After: CalHEERS eHIT: Add EERC for 'Covered CA Ineligible due to Medicare' Recommendation Change: CalHEERS updated the decode for the EERC 'CN'; therefore, The Systems decode is updated. Current Design, Request and Recommendation are updated. Before
	Current Design: Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' does not exist in eHIT. The County Eligibility Worker cannot easily distinguish why CalHEERS sent a Determination with no change in data, but now the APTC person is Discontinued. Request: With CalHEERS Change Request 146748, CalHEERS will add Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' to eHIT. The Systems will add Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' to display to the CEW when Covered CA member is denied/discontinued on Determination. Recommendation: 1. Add the following Eligibility Evaluation Reason Code (EERC) (CT_466). Code: CN Short Description: CCP Covered CA Ineligible. Long Description: Individual ineligible to Covered California Programs due to the Medicare verification. Note: Display new Eligibility Evaluation Reason on the below listed pages when applicable. Eligibility Evaluation Reason is read-only field on the below listed pages and there is no change to current functionality on how we display the field. • MAGI Determination Detail • MAGI Determination Detail • MAGI Referral Detail
	After
	Current Design:

Content Revision	Eligibility Evaluation Reason Code for 'CCP Covered CA Ineligible due to Medicare' does not exist in eHIT. The County Eligibility Worker cannot easily distinguish why CalHEERS sent a Determination with no change in data, but now the APTC person is Discontinued. Request: With CalHEERS Change Request 146748, CalHEERS will add Eligibility Evaluation Reason Code for 'CCP Covered CA Ineligible due to Medicare' to eHIT. The Systems will add Eligibility Evaluation Reason Code for 'CCP Covered CA Ineligible due to Medicare' to display to the CEW when Covered CA member is denied/discontinued on Determination. Recommendation: 1. Add the following Eligibility Evaluation Reason Code (EERC) (CT_466). Code: CN Short Description: CCP Covered CA Ineligible due to Medicare Long Description: CCP Covered CA Ineligible due to Medicare Long Description: Records indicate when an individual is ineligible to Covered California Programs due to hub indicating that the individual has Medicare. Note: Display new Eligibility Evaluation Reason on the below listed pages when applicable. Eligibility Evaluation Reason is read-only field on the below listed pages and there is no change to current functionality on how we display the field. • MAGI Determination Summary • MAGI Determination Detail • MAGI Referral Detail • MAGI Referre: CalHEERS Test ETC: 7 Unallocated Hours: 0 After: CalHEERS Test ETC: 12 Unallocated Hours: 5 1 Recommendation Change:
Content Revision Description-2:	 Recommendation Change: Before: After: Estimate Change: Before: After: Release Change: Before: After: Funding Source Change: Before: After: After: After:
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: 4. Funding Source Change: Before: After: 4. Funding Source Change: Before: After:
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:		
Release Notes			
Release Note Required:	Yes		
Release Note - Previous Design/ Problem:	An Eligibility Evaluation Reason C exist in eHIT.	code (EERC) for Covered CA ineli	gible due to Medicare did not
Release Note - Now:	An EERC for Covered CA ineligible ineligible due to Medicare now dis discontinued.		
Release Note - Page/ Forms/Reports Impacted:	MAGI Referral Detail, MAGI Deter	rmination Detail, MAGI Determina	tion Summary
Release Note - Functional Area:	Batch and Interfaces		
Release Note Status:	Training Approved		
Team Estimate			
CalHEERS PR-1:	Dylan Patel		
CalHEERS ETC 1:	14		
CalHEERS ETC Total:	14		
CalHEERS Test ETC-1:	7		
CalHEERS Test ETC Total:	7		
Team Impact			
Team Impact:	Team	Person	Role

Attachments

SPG Scorecard CA213645 CIV106435.xlsx (33 kB)

Links			
Cloners			
clones	[CIV-103652]	CalHEERS eHIT: Add 'Covered CA Change' to MAGI Referral (CH-136022)	In Production
is cloned by	[CIV-106521]	CalHEERS eHIT: Add EERC for 'Individual is ineligible to MAGI Medi- Cal programs due to being enrolled for the month requested'	Rejected
Relates			
relates to	[CIV-107425]	CTCR to add a new EERC to the CalHEERS eHIT	Approved
relates to	[CIV-107860]	Content Revision: CalHEERS eHIT: Add EERC for 'Ineligible to Covered CA programs due to Medicare verification'	Test Complete

Comments

Rajan Vadapalli added a comment - 03/30/2020 02:44 PM

underlined text

Nina Butler added a comment - 05/04/2020 05:05 PM

The following Regional Committee Members submitted votes for this SCR:

Region Name(s)

Region 1 Janelle Aman 05/04/2020

- Region 2 Jacquelyn Cuffe 05/04/2020
- Region 3 Samantha Ott 05/04/2020
- Region 4 Tracey Clark 05/04/2020
- Region 5 Celia Crespo-Cruz 05/04/2020
- Region 6 Javier Corral 05/04/2020

Maureen Votta added a comment - 08/26/2020 04:52 PM

Release Notes updated this date, to match the content revision. MVotta