

[CIV-107449] Enhancements to Revised Medi-Cal Hierarchy in MAGI-only mode and Negative Action

Issue Type:	SCR	Team Responsible:	CalHEERS	Assignee:	Unassigned
Fix Version/s:	[TBD]	Designer Contact:	Tisha Mutreja	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	
Reporter:	Renee Gustafson	Regulation Reference:		Created:	06/11/2020 10:54 AM
Status:	New	Impact Analysis:		Outreach Required:	
Policy/Design Consortium Contact:	Nina Butler	Training Impacted:		Funding Source:	C-IV M&O
Project Phase (SCR):	Production	Project Phase (SCR):	Production		
Other Agency Cross Reference:	CA-217062				

Current Design: The Systems revised Medi-Cal Hierarchy rules do not apply validations when running in MAGI-only mode that they should apply.

The Systems Medi-Cal hierarchy rules will set a Negative Action EDBC to read-only for 'MAGI Determination Required' when Full Medi-Cal Hierarchy is "Yes" for at least one person and the hierarchy determines at least one person is Potentially MAGI Eligible. However, when there is no CalHEERS Case linkage and the worker is attempting to Negative Action the whole program, there is no reason to send a MAGI Determination. Also, Negative Action EDBC allows the same program to process successfully when running in MAGI-only mode and does not require a MAGI Determination.

Scenario 2:

Case is rescinded in the past and EDBC cannot high-date. One of the persons remains ineligible for the first month, so they must be closed for several months 1 month at a time. A few months later, they become MAGI-Eligible. Now the EDBC requires that person to be Open, but that closed person cannot reapply until all Pending months are closed down. And those months cannot be closed because the EDBC is Read-Only. The user has to run Manual EDBC's to close those months, which is very time consuming and error-prone.

Scenario 3:

The case was transferred from Monterey to Kern and ICT was approved. The batch ran to discontinue the MC program, but produced a Read Only EDBC due to pending MAGI Determination. The batch should not consider the Pending MAGI determination if the program is getting discontinued with an "Inter County Transfer" reason.

Request: Update Medi-Cal EDBC rules to validate for a required MAGI Determination in MAGI-only mode.

Update Medi-Cal EDBC rules to allow a Negative Action without requiring a MAGI Determination when running in Regular mode (Full MC Hierarchy) if the case is not linked to CalHEERS and everyone is being denied or discontinued. Update the Medi-Cal EDBC rules to require a MAGI Determination if the EDBC is being run in MAGI-only mode.

Scenario 2: TBD

Recommendation:
Outreach
Description:
Operational Impact: