



[CA-221791] Updates to MC Auto-Disc EDBC Sweep and Auto-Rescind

Issue Type:	SCR	Team Responsible:	CalHEERS	Assignee:	Unassigned
Fix Version/s:	[21.11]	Designer Contact:	Maria Feliciano	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	271
Reporter:	Renee Gustafson	Regulation Reference:		Created:	11/12/2020 05:21 PM
Status:	Ready for Committee	Impact Analysis:		Outreach Required:	
Policy/Design Consortium Contact:	Maggie Orozco-Vega	Training Impacted:		Funding Source:	LRS M&E
Project Phase (SCR):	Production	Funding Source ID:			
Other Agency Cross Reference:					

Current Design:

Medi-Cal Auto-Discontinuance

With SCR CA-209422 the Batch MAGI Auto-Discontinuance sweep job was updated to allow processing of cases with multiple Medi-Cal program blocks as long as the RE Due Dates were aligned. The Negative Action (NA) EDR sent from the MAGI Auto-Discontinuance job chooses the MC Program to send on the EDR based on the MC Program assigned to the prior EDR on the case.

If a case has multiple Active Medi-Cal program blocks the Medi-Cal Auto-Discontinuance Batch EDBC Sweep job (PB00E121) targets only on the program block associated to the NA EDR for EDBC processing; the other Active Medi-Cal program block(s) is not processed through EDBC.

This leaves the non-processed Medi-Cal program block(s) in an overdue Renewal situation and there is no notification to the user.

Medi-Cal Auto-Rescind

SCR CA-202862 added a new Batch MAGI/EDBC Auto-Rescind Sweep job (PB00E155) that automatically rescinds through batch an individual's eligibility if they were discontinued for 'Failure to Complete Redetermination' effective the first of the month following the RE due date and the RE packet is marked 'Received' or 'Not Applicable' in the system prior to the discontinuance date.

The Batch MAGI/EDBC Auto-Rescind Sweep job process looks specifically for individuals who were discontinued for 'Failure to Complete Redetermination' with a 'Discontinued' status, but it doesn't check for individuals who lost coverage for 'Failure to Complete Redetermination' but left Active FRI on the program due to other Active members.

In Release 20.11, SCR CA-209422 enhanced the Batch Medi-Cal Auto-Discontinuance process to allow discontinuances for 'Failure to Complete Redetermination' at an individual level. This individual-level discontinuance allows an individual to be discontinued from the Medi-Cal program for 'Failure to Complete Redetermination' if CalHEERS determined them MAGI Medi-Cal Pending during the renewal process and they failed to return the Medi-Cal RE Packet while allowing other individuals to complete the annual renewal if CalHEERS determined them MAGI Medi-Cal Eligible/Conditionally Eligible.

When the Batch Medi-Cal Auto-Discontinuance processes discontinuances for 'Failure to Complete Redetermination' at an individual level, the RE Due Date on the Medi-Cal program is advanced because of the individuals CalHEERS determined MAGI Medi-Cal Eligible/Conditionally Eligible. If the Medi-Cal Renewal packet is marked 'Received' or 'Not Applicable' in the system prior to the discontinuance date, the Batch MAGI/EDBC Auto-Rescind Sweep job does not target the case because the RE Due Date is beyond the month currently targeted by the batch.

CalHEERS Outbound eHIT Transaction Queue

The jobs to enable and disable the CalHEERS outbound eHIT transactions queue are designated with a batch number specific to LA county (PB19C600 - enable| PB19C601 - disable) even though the queue is not county specific.

Request:

Medi-Cal Auto-Discontinuance

Update the criteria for the Medi-Cal Auto-Discontinuance Batch EDBC sweep job (PB00E121) to handle cases with multiple Medi-Cal program blocks and process the Medi-Cal EDBC using the NA DER received from the MAGI Auto-Discontinuance sweep job (PB00CH204) for all Medi-Cal program blocks.

Medi-Cal Auto-Rescind

Update the Auto-Rescind MC MAGI/EDBC sweep job to rescind programs with the RE Due Date advanced from individual-level discontinuance if at least one individual was discontinued for 'Failure to Complete Redetermination' and the packet is returned or marked 'Not Applicable' prior to the date of discontinuance.

Update the Auto-Rescind MC MAGI/EDBC sweep job to handle cases with multiple MC Program Blocks when at least one person is discontinued for 'Failure to Complete Redetermination' to use the program ID from the prior EDR when sending the rescind EDR for cases with multiple MC Program Blocks.

Update Auto-Rescind EDBC logic to include a link to the DER used in the Auto-Rescind EDBC based on the DER in the Reference EDBC.

CalHEERS Outbound eHIT Transaction Queue

Update the job numbers that enable and disable the CalHEERS outbound eHIT transaction queue from LA county specific (PB19C600 - enable| PB19C601 - disable) to be for all counties (PB00C600 - enable| PB00C601 - disable). There are no functional changes with the jobs themselves since the jobs are already working for all counties.

Recommendation:

The Medi-Cal Auto-Discontinuance Batch EDBC sweep job (PB00E121) identifies cases with a Negative Action for 'Failure to Complete Redetermination' to process through batch EDBC. The sweep job will be updated to identify and process all open Medi-Cal program blocks in a case if the RE Due Dates are aligned, not only the Medi-Cal program assigned to the NA DER.

The Medi-Cal Batch MAGI/EDBC Auto-Rescind Sweep job (PB00E155) targets Medi-Cal programs where everyone was discontinued for 'Failure to Complete Redetermination'. The sweep job will be updated to rescind Medi-Cal programs if at least one individual was discontinued for 'Failure to Complete Redetermination' if the packet is returned or marked 'Not Applicable' prior to the effective date of discontinuance. The sweep job will also be updated to handle cases with multiple MC Program Blocks.

Update the job numbers to enable and disable the CalHEERS outbound eHIT transactions queue from LA county specific (PB19C600 - enable| PB19C601 - disable) to be for all counties (PB00C600 - enable| PB00C601 - disable).

See design document attached for detailed design.

Outreach

Description:

Operational Impact: