

 **[CA-203981] Add/Update Non-MAGI Screening Packets**

| | | | | | |
|----------------------|--|------------------------|---------------------------------|-------------------------------|--|
| Team Responsible: | Client Correspondence | Assignee: | Priya Sridharan | SPG Status: | Approved |
| Fix Version/s: | [19.11] | Designer Contact: | Nithya Cherreddy | Change Type (SCR): | New Policy |
| Minor Version: | | Expedite Changes: | No | Estimate: | 1147 |
| Reporter: | Ricardo Olivo | Regulation Reference: | ACWDL 17-26, 18-28 | Created: | 08/09/2018 01:43 PM |
| Status: | Ready for Committee | Impact Analysis: | [Forms/NOA Translations] | Outreach Required: | |
| Consortium Contact: | Cristina Contreras | Training Impacted: | | Funding Source: | LRS M&E |
| Project Phase (SCR): | Documentation | Migration Impact: | | Funding Source ID: | |
| Committee: | [Correspondence, Medi-Cal/CMSP] | Approved by Committee: | | Other Agency Cross Reference: | CIV-10668, CIV-101876, CIV-102151 |

Non-Committee

Review:
Expedite Approval:
Current Design:

LRS does not have a screening packet for Non-MAGI Screening and Turning 65 Screening. Only a MC 604 IPS Packet is available in LRS, but only contains the cover page and an MC 604 IPS without the other necessary forms.

Request: Create a new Non-MAGI Screening Packet and new Turning 65 Screening Packet in LRS.

Recommendation:

1. Create a new Non-MAGI Screening Packet in LRS that includes all of the necessary forms mentioned in ACWDL 17-26.
Forms include (may be necessary to revise if newer ACWDL or newer forms are available, according to the current point in time):
-Non-MAGI Information Letter (07/17)
-MC 604 IPS (05/14)
-MC Information Notice 007 (11/18)
-DHCS 7077 (12/18)
-DHCS 7077A (05/07)
-PUB 10 (06/18)

2. Create new Turning 65 Screening Packet in LRS. Forms include (may be necessary to revise if newer ACWDL or newer forms are available, according to the current point in time):
-Non-MAGI Information Letter (07/17)
-MC 604 IPS (05/14)
-MC Information Notice 007 (11/18)
-DHCS 7077 (12/18)
-DHCS 7077A (05/07) or current version
-PUB 10 (06/18)

Note: The LRS Redetermination packets are pre-assembled by an outside vendor, shipped to central print, and then stuffed in a flat mail envelope as needed when the LRS Redetermination cover page is printed by the system, in this similar way the new Screening packets will need to be put together since the number of total pages will exceed the current capacity of the LRS regular envelope.

SCR CA-58123 will auto-generate the Non-MAGI Screening Packet.

Note: The latest version of the forms MC 007 and DHCS 7077 from ACWDL 18-28 are implemented through this SCR. SCR CA-200837 implemented the ACWDL 18-28.

Outreach
Description:
Migration Impact
Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate: 1147

| | | | | | |
|-----------------------|-----|-------------------------|-----|------------|-----|
| Automated Test : | 0 | Batch/Interfaces : | 67 | CalHEERS : | 22 |
| CalHEERS Test : | 0 | Client Correspondence : | 241 | DBA : | 0 |
| Design : | 0 | Eligibility : | 0 | Fiscal : | 0 |
| Imaging : | 0 | IVR/CC : | 0 | Online : | 258 |
| Performance : | 0 | Reports : | 354 | Security : | 0 |
| System Test Support : | 205 | Tech Arch : | 0 | Tech Ops : | 0 |
| Training : | 0 | | | | |