



[CA-203824] Add Functionality to Manage Conditionally Eligible Status in MAGI Determinations

Created: 08/01/2018 01:27 PM - Updated: 10/15/2019 11:11 AM

Status:	Design in Progress		
Project:	CalSAWS		
Fix Version/s:	20.03		
Type:	SCR		
Reporter:	Victor Nunez	Assignee:	Unassigned
Resolution:	Unresolved		
Labels:	BCTS-ESD, TOP10		
<i>Main</i>			
SCRB:	Select a value		
Designer Contact:	Rajan Vadapalli		
Consortium Contact:	Elisa Miller		
Team Responsible:	CalHEERS		
Requested By:	Los Angeles		
Project Phase (SCR):	Design		
Change Type (SCR):	Enhancement		
Impact Analysis:	Training		
Training Impacted:	Job Aid		
Estimate:	275		
Outreach Required:	No		
Funding Source:	LRS M&E		
Other Agency Cross Reference:	CIV-11725		
Current Design:	When information is missing for individuals, CH can temporary give eligibility status of Conditionally Eligible. Depending on the reasons, this status can be valid for up to 3 months. After that, the status is no longer valid. Eligibility Worker is expected to collect more information for the case and move it to either Eligible (without condition) or Ineligible/Discontinued, or restricted eligibility. .		
Request:	If a person is not moved from Conditionally Eligible status in due time, it is considered a County Error. The system does not provide any means of tracking or managing the cases where Conditional Eligibility is received. Worker has to manually create tasks or visit every case to locate such individuals		
Recommendation:	<ol style="list-style-type: none"> 1) Update The Systems to display "Conditionally Eligible" as a "Household Eligibility" status when at least one person is MAGI Conditionally Eligible in the MAGI Determination on the MAGI Determination List page. 2) Create an Automated task for CEW to manage cases where Conditionally Eligibility is received. 		

Alternative Procedure Description: Worker would have to control manually.

Design in Progress: 08/21/2019

Approval

Expedite Changes: No

SPG Status: Approved

SPG Approved date: 07/16/2019

SPG Priority: High

SPG Score: 75

Committee: Medi-Cal/CMSP

Impacts

Committee Priority: Yes

Consortium Management Review: No

Programs Impacted: Medi-Cal/MSP/CMSP

Translations: N/A

Consortium Validation: Scheduled

Content Revision

Content Revision Description-1:

1. Recommendation Change: {Description of Recommendation Change} Before:
After:
2. ETC Change: {Description of ETC Change} Before:
After:
3. Release Change: {Description of Release Change} Before:
After:

Content Revision Description-2:

1. Recommendation Change: {Description of Recommendation Change} Before:
After:
2. ETC Change: {Description of ETC Change} Before:
After:
3. Release Change: {Description of Release Change} Before:
After:

Content Revision Description-3:

1. Recommendation Change: {Description of Recommendation Change} Before:
After:
2. ETC Change: {Description of ETC Change} Before:
After:
3. Release Change: {Description of Release Change} Before:
After:

**Content Revision
Description-4:**

1. Recommendation Change: {Description of Recommendation Change} Before:
After:
2. ETC Change: {Description of ETC Change} Before:
After:
3. Release Change: {Description of Release Change} Before:
After:

Release Notes

**Release Note
Required:** Yes



Release Note Previous Design/ Problem: On the MAGI Determination List page, there was no Household Eligibility titled "Conditionally Eligible"

Release Note - Now: On the MAGI Determination List page, there is a Household Eligibility titled "Conditionally Eligible". This status is used when at least one person has a Household Eligibility of MAGI Eligible and no other person has a Household Status of MAGI Pending on the Determination of Eligibility Response (DER) from CalHEERS

Release Note - Page/ Forms/Reports Impacted: MAGI Determination List Page

Team Estimate

Batch/Interfaces ETC 1: 140

Batch/Interfaces ETC Total: 140

CalHEERS ETC 1: 35

CalHEERS ETC Total: 35

System Test Support ETC 1: 75

System Test Support ETC Total: 75

Unallocated Hours: 25

Team Impact

Team Impact:

Team	Person	Role
Batch/Interfaces	MunaJ	Designer

Attachments

- Hold on Reports-Email.pdf (720 kB)
- SPG Scorecard CA-203824 CIV-11725.xlsx (33 kB)

Comments

Sadia Islam added a comment - 08/02/2018 04:05 PM

Removing the "SCRB" and "CCB" fields. Please set these back to Pending once all of the missing information is obtained: Team Estimate, "tbd" removed from Recommendation, either Committee or Non-Committee Review approval, SPG Status= approved, etc.

Justin Dobbs added a comment - 09/09/2019 12:00 PM

The recommendation for a new report is currently on hold pending the effort to upgrade reports to a new reporting tool.