



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

Created: 08/09/2018 01:43 PM - Updated: 08/21/2019 10:40 AM

Status:	In Development		
Project:	CalACES		
Fix Version/s:	19.11		
Type:	SCR		
Reporter:	Ricardo Olivo	Assignee:	Priya Sridharan
Resolution:	Unresolved		
Labels:	None		

DRAFT

Main

SCRIB: Select a value

Designer Contact: Nithya Cheredy

Consortium Contact: Cristina Contreras

Consortium Tester: Dora Laguna

Team Responsible: Client Correspondence

Requested By: ACWDL

Project Phase (SCR): Documentation

Change Type (SCR): New Policy

Regulation Reference: ACWDL 17-26, 18-28

Regulation Letter Issue Date: 07/18/2017

Regulation Effective Date: 07/18/2017

Impact Analysis: Forms/NOA Translations

Estimate: 1196

Funding Source: LRS M&E

Other Agency Cross Reference: CIV-10668, CIV-101876, CIV-102151

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.

Committee Review: 08/13/2019

In Development: 08/13/2019

Design in Progress: 02/26/2019

Approval

Expedite Changes: Production Deployment

Expedite Approval: Karen J. Rapponotti approved on 8/13/2019

SPG Status: Approved

SPG Approved date: 12/31/2018

SPG Priority: High

SPG Score: TBD

Committee: Correspondence, Medi-Cal/CMSF

Submitted to Committee: 08/08/2019

Impacts

Approved: 08/13/2019

Consortium Management Review: No

Translations: N/A

Functionality: Traditional Reports

System Test Delivery Date: 09/26/2019

Consortium Validation: Scheduled

Create System Design Task?: Complete

Content Revision

Content Revision Description-1: 1. Recommendation Change:

Before:

After:

2. ETC Change: Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision Description-2: 1. Recommendation Change:

Before:

After:

2. ETC Change:

Before:

After:
 3. Release Change:
 Before:
 After:
 4. Funding Source
 Change: Before: After:
Content Revision Description-3:
 1. Recommendation
 Change:
 Before:
 After:

2. ETC Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source
 Change:
 Before:
 After:

Content Revision Description-4:
 1. Recommendation
 Change:
 Before:
 After:
 2. ETC Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source
 Change:

Team Estimate

Batch/Interfaces PR-1: Angela Zhao

Batch/Interfaces ETC 1: 25

Batch/Interfaces PR-2: Marqui Simmons

Batch/Interfaces ETC 2: 25

Batch/Interfaces PR-3: Balakumar Murthy

Batch/Interfaces ETC 3: 17

Batch/Interfaces ETC Total: 67

CalHEERS ETC 1: 54

CalHEERS ETC 2: 11

CalHEERS ETC Total: 65

Online PR 1: Taylor Fitzhugh

Online ETC 1: 48

Online ETC 2: 10

Online ETC Total: 58

Client Correspondence ETC 1: 273

Client Correspondence ETC 2: 55

Client Correspondence ETC Total: 328

Design PR-1: Steve Hancock

Reports PR-1: Susanna Martinez

Reports ETC 1: 295

Reports PR-2: Ravneet Bhatia

Reports ETC 2: 59

Reports ETC Total: 354

System Test Support ETC 1: 202

System Test Support ETC 2: 54

System Test Support ETC 3: 68

System Test Support ETC Total: 324

Team Impact

Team Impact:

Team	Person	Role
Eligibility	CamarenaC	Consortium
Reports	Herrera-OrtizE	Designer
Case Management	UntalanR	Designer
Batch/Interfaces	HancockS	Designer

Attachments

ACWDL 17-26.pdf (415 kB)

ACWDL 18-28.pdf (278 kB)

MEDIL I19-15.pdf (461 kB)

SCR CA-203981 CIV-102151 Non-MAGI Screening Packets.docx (34.54 MB)

Links

Gantt End to Start <i>has to be done before</i>	[CA-58123]	Add Validation to Prevent Advancing Medi-Cal Renewal with a Soft Pause Individual	Design in Progress
Relates			
<i>relates to</i>	[CA-210051]	CA-203981: Add Report Types 'Non-MAGI Screening Packet' and 'Non-MAGI Turning 65 Packet'	New
<i>relates to</i>	[CA-50986]	DDID 1967: DDCR 5002: Update the Customer Reporting Progress Report to Remove MC 176 S References	New
<i>relates to</i>	[CAR-1987]	3.3.3.2.4	Confirmed

Comments

Ricardo Olivo added a comment - 08/09/2018 01:56 PM

Addition of the Screening packets were introduced by ACWDL 17-26 and discussions with C-IV on system differences.

Elisa Miller added a comment - 01/11/2019 06:47 PM

ACWDL was received and has new revisions for the MC 007 (11/18) and DHCS 7077 (12/18). ACWDL attached.

Jared Grotz added a comment - 02/27/2019 04:12 PM

Ignore - ServiceNow synchronization

Jared Grotz added a comment - 03/07/2019 09:24 AM

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Justin Dobbs added a comment - 03/27/2019 11:46 AM

The design differences outlined in SCR [CA-50986](#) to be resolved will be included in this SCR. SCR [CA-50986](#) will be closed.

Ricardo Olivo added a comment - 05/08/2019 03:28 PM

This SCR was created to support SCR 58123 and should be implemented prior or at least concurrently with SCR 58123.