DRAFT

[CIV-105302] Run Batch EDBC with 2020 FPL Values

Team Responsible:	**CalHEERS**	Assignee:	**Unassigned**	SPG Status:	**Approved**
Fix Version/s:	**[20.02]**	Designer Contact:	**Tisha Mutreja**	Change Type (SCR):	**New Policy**
Minor Version:	**20.03.07**	Expedite Changes:	**No**	Estimate:	**177**
Reporter:	**Renee Gustafson**	Regulation Reference:	**ACWDL 20-XX**	Created:	**10/09/2019 06:29 PM**
Status:	**Ready for Committee**	Impact Analysis:	**[Central Print]**	Outreach Required:	**Yes**
Consortium Contact:	**Elisa Miller**	Training Impacted:	**[N/A]**	Funding Source:	**C-IV M&O**
Project Phase (SCR):	**Production**	Migration Impact:	**No**	Funding Source ID:	
Committee:	**[Medi-Cal/CMSP]**	Approved by Committee:		Other Agency Cross Reference:	**CA-211066**

Non-Committee Review:

Expedite Approval:

Current Design: C-IV recently updated the 2020 Federal Poverty Level (FPL) values based on ACWDL with CA-211064/ CIV-105301.
Any Medi-Cal EDBC run prior to the update used the 2019 FPL values per ACWDL 19-06.

Request:
 1.Run Batch EDBC for Medi-Cal cases in accordance with ACWDL so that the new FPL values are correctly applied. The effective date of the 2020 FPL values vary as follows:
•Effective retroactively to January 01, 2020
oApplicants and recipients in Medicare Savings Programs (MSP): Qualified Medicare Beneficiary (QMB), Specified Low-Income Medicare Beneficiary (SLMB), Qualified Individual 1 (QI-1) who do not receive Title II - Retirement, Survivors and Disability Insurance (RSDI) income
•Effective retroactively to March 01, 2020
oApplicants and recipients in MSP (QMB, SLMB, QI-1) who are receiving Title II - RSDI income
•Effective April 01, 2020
oApplicants in an active, non-MAGI program not included in the groups above

2.Provide lists of cases to the county when a case or person is discontinued from Medi-Cal, a Medi-Cal EDBC is Read-Only or when a case is not processed through Batch EDBC either from being skipped or because a MAGI Determination was requested on the case, but Medi-Cal EDBC has never been run against any MAGI Determination.

3. No NOAs will be put on Hold. NOAs will be sent out via the EDBC batch after they are generated.

Recommendation: Please refer to the attached design document for details on the listed recommendations.

Summarized Recommendations:
1. Identify Medi-Cal cases for which Batch EDBC must run for 2020 benefit months according to the guidelines in the ACWDL to apply the updated 2020 FPL values. Insert identified Medi-Cal cases into SYS_TRANSACT for Batch EDBC processing.
2. Operationally execute Batch EDBC. Batch EDBC will run only for the cases identified.
3. Updates to NOA logic to prevent the NOAs from being put on hold for this and future FPL COLAs.
4. Generate lists to aid the counties after Batch EDBC completes.

Operation Costs (based on an approximate 534,000 NOAs for 4 months): Total Print Cost for 39 Counties funded by the Project: $48,274
See attached 'SCR CIV-105302 Operation Cost All Counties One Time.xls' with the breakdown for each county and specific cost on printing, envelopes, and stuffing.

Outreach Description: Memorandum Webcast
County Lists

Lists will be posted at below location:
CalSAWS Web Portal > System Changes > SCR and SIR Lists > 2020> CIV-105302

Migration Impact Description:	Joint design has been approved through the Medi-Cal/CMSP Committee. LRS/CalSAWS will implement this Change with CA-211066 in the 20.03.06 release.

Migration Impact Analysis:

Alternative Procedure Description: None

Operational Impact: Operation Costs (based on an approximate 534,000 NOAs for 4 months): Total Print Cost for 39 Counties funded by the Project: $48,274
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Estimate: 177

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	92
CalHEERS Test :	0	Client Correspondence :	44	DBA :	0
DBA :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	41	Tech Arch :	0	Tech Ops :	0
Training :	0				