Cal**SAWS** | **Information Transmittal (CIT)**   **0026-20**

☐ **CalSAWS DD&I**   ☒ **C-IV M&O**   ☐ **CalWIN M&O**   ☒ **LRS M&E**

Distribution Date:	March 09, 2020
To:	Committee.MediCal_CMSP.All, PPOC 40
CIT Name:	Posted Lists for CA-211066 and CIV-105302: 2020 Federal Poverty Level (FPL) COLA Batch
From:	CalSAWS Project

PPOCs, please forward to the appropriate impacted staff in your county:

☐ General
☒ Policy
    ☐ CW
    ☐ CF
    ☒ MC
    ☐ CMSP
    ☐ FC/KG/AAP
    ☐ Child Care
    ☐ WtW
    ☐ Other Program(s)_____
☐ C4Yourself   ☐ Your Benefits Now!
☐ Customer Correspondence
☐ Other_____

☐ Reports
    ☐ Fiscal
    ☐ Caseload Movement
    ☐ Management
☐ Fiscal
☐ Security
☐ Batch and Interfaces
☐ Imaging
☐ Migration
☐ Conversion
☐ Technical
☒ Training
☒ Help Desk

Description: (Including any step-by-step instructions)	**Purpose** The purpose of this CIT is to notify Counties that the lists for CA-211066 and CIV-105302: Run Batch EDBC with 2020 FPL Values have been posted to the CalSAWS Web Portal. **Background** On February 19, 2020, CA-211064 and CIV-105301 updated the Federal Poverty Level (FPL) values in the System per ACWDL 20-03. Batch EDBC was run as follows for the 2020 FPL values: • LRS/CalSAWS: CA-211066 ran on March 6, 2020 • C-IV: C-IV- 105302 ran on March 7, 2020 For complete information, refer to the 2020 FPL COLA Batch Memorandum (attached).

County Action

The following six lists related to CA-211066 and CIV-105302 have been posted to the CalSAWS Web Portal for County follow-up:

- Closed Program
- Closed Individual
- Read-Only EDBC
- MAGI run with EDBC Never Linked
- Batch EDBC skipped with a reason
- Denials and Discontinuance for January- April 2020

The lists are available to the counties at the following CalSAWS Web Portal locations:

C-IV - ████████████████████████████

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LRS/CalSAWS - ██████████████████████████

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Counties should review the lists below and follow the County Action, as appropriate:

1. **List Name: Closed Program**
   Generate a list of cases in which Batch EDBC resulted in the closure of the Medi-Cal program. Counties can use this list to verify that the program's discontinuance is appropriate. If available, display the closure reason (for example: Over Income).
   Additional Columns: Closure Reason, Benefit Month
   County Action: These are likely the result of household changes or ongoing data collection which was not yet processed through EDBC by the user. Since the purpose of this Batch EDBC process was not to close households, review these cases to verify the closure was accurate.

2. **List Name: Closed Individual**
   Generate a list of cases in which Batch EDBC resulted in an individual being discontinued from Medi-Cal but the Medi-Cal program remains open. Counties can use this list to verify that the individual's discontinuance is appropriate. If available, display the closure reason.
   Additional Columns: Individual Name, CIN, Closure Reason, Benefit Month
   County Action: These are likely the result of household changes or ongoing data collection which was not yet processed through EDBC by the user. Since the purpose of this Batch EDBC process was not to close individuals, review these cases to verify the closure was accurate.

3. **List Name: Read-Only EDBC**
Generate a list of cases in which Batch EDBC resulted in a Read-Only Medi-Cal EDBC. Counties can use this list to run Medi-Cal EDBC for those cases and take the appropriate action.
Additional Column: Read-Only Reason, Benefit Month
County Action: Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes if applicable.

4. **List Name: MAGI Run with EDBC Never Linked**
Generate a list of cases that were excluded from Batch EDBC processing because the Medi-Cal program had requested a MAGI Determination, but Medi-Cal EDBC never ran against any MAGI Determination on the case.
County Action: In this situation, a user has never run EDBC to establish the CalHEERS link for this case. To avoid having Batch EDBC processing do so automatically, these cases were not processed. For cases in this list, run Medi-Cal EDBC to apply the FPL COLA Changes, taking note that this EDBC will establish the link to CalHEERS.

5. **List Name: Batch EDBC skipped with a reason**
Generate a list of cases in which Batch EDBC was skipped, including the reason for the skip. These cases will be the responsibility of the worker to address.
Additional Column: Skip Reason, Benefit Month
County Action: Batch could not process these cases because of the skip reasons listed in the list. Review each case and take appropriate action based on the skip reason.

6. **List Name: Denials and Discontinuance for January - April 2020**
Generate a list of cases for individuals that were denied or discontinued prior to the 2020 FPL value updates although may be eligible with the latest updated 2020 FPL values.
Additional Column: Individual Name, CIN, Benefit Month
County Action: Review all denials and discontinuances and re-evaluate eligibility based on the 2020 FPL values.

Primary Project Contact: (Name, phone number, email address)	*Questions can be sent back to* Communication@CalSAWS.org Nina Butler (562) 651-2747 ButlerN@CalSAWS.org
Backup Project Contact: (Name, phone number, email address)	Elisa Miller (562) 651-2796 MillerE@CalSAWS.org
Attachments:	CIT 0026-20 Batch Memorandum Call.docx

Web Portal Link:	████████ OR You may also retrieve the CIT document and attachments by following these steps: 1. Click on the CRFIs & CITs link at the top of the page. 2. Click on the "CalSAWS Information Transmittal (CIT)" folder. 3. Click on the "2020" folder. 4. Click on the appropriate CIT # folder.