



[CIV-106351] CalHEERS eHIT: BREfS: Enhance eHIT Verifications

Created: 02/10/2020 11:06 AM - Updated: 05/06/2020 10:21 AM

Status:	Design in Progress
Project:	C-IV
Fix Version/s:	20.09

Type:	SCR	Assignee:	Maksim Volf
Reporter:	Maria Feliciano		
Labels:	None		

Main

SCRB:	Select a value
Designer Contact:	Maria Feliciano
Policy/Design Consortium Contact:	Maureen Votta
Tester:	Kevin Ortiz
Team Responsible:	CalHEERS
Requested By:	Consortium
Project Phase (SCR):	Production
Change Type (SCR):	Enhancement
Impact Analysis:	N/A
Training Impacted:	Job Aid
Estimate:	1130
Outreach Required:	Yes
Outreach Description:	Job Aid CIV-107221
Funding Source:	Premise
Funding Source ID:	CO-103
Other Agency Cross Reference:	CA-213468; CH-158675
Current Design:	County Eligibility Workers have to go to the CalHEERS Portal to access verification data that is not sent via eHIT.
Request:	This initiative will enhance eHIT responses from CalHEERS to SAWS to include additional existing verification data. This will allow a County Eligibility Worker to retrieve this data without logging in to the CalHEERS portal.
Recommendation:	<ul style="list-style-type: none"> • Update eHIT transmission to include Verification attributes and their corresponding attested value, verification source, verification status, verification begin and valid until date and the Reasonable Opportunity Expiration date where available. • Update eHIT transmission to include four new Verification attributes and their corresponding attested value, verification source, verification status, verification begin and valid until date and the Reasonable Opportunity Expiration date where available. The new attributes are, American Indian/Alaska Native, Household Income- Subsidy, Household Income- State Subsidy and System Calculated Annual Income (SCAI). • Create database tables to store received verification information per attribute. • Data conversion of all current attributes. • Update the MAGI Verification Detail Page to include all MAGI verification related attributes received from CalHEERS on the DER.
Migration Impact:	No
Migration Impact Description:	Joint design was approved by Medi-Cal/CMSP committee. Same changes will be implemented with CA-213468 in Release 20.09.

Alternative Procedure Manual Override

Description:

Design in Progress: 02/25/2020

Approval

Expedite Changes: No

SPG Status: Approved

SPG Approved date: 02/25/2020

SPG Priority: High

SPG Score: 75

Committee: Medi-Cal/CMSP

Impacts

Consortium No

Management Review:

Translations: N/A

County Validation: Scheduled

Create System Design Task?: Complete

Content Revision

Content Revision Description-1: 1. Recommendation Change:
Before:

After:
2. Estimate Change:
Before:

After:
3. Release Change:
Before:

After:
4. Funding Source Change:
Before:

After:

Content Revision Description-2: 1. Recommendation Change:
Before:

After:
2. Estimate Change:
Before:

After:
3. Release Change:
Before:

After:
4. Funding Source Change:
Before:

After:

Content Revision Description-3: 1. Recommendation Change:
Before:

After:
2. Estimate Change:
Before:

After:
3. Release Change:
Before:

After:
4. Funding Source Change:
Before:

After:

Content Revision Description-4:

After:
 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Team Estimate

CalHEERS PR-1: Maksim Volf
CalHEERS ETC 1: 595
CalHEERS ETC Total: 595
DBA ETC 1: 42
DBA ETC Total: 42
CalHEERS Test ETC-1: 200
CalHEERS Test PR-2: Swathi Reddy
CalHEERS Test ETC-2: 163
CalHEERS Test PR-3: Geetha Ramalingam
CalHEERS Test ETC-3: 30
CalHEERS Test ETC Total: 393
Unallocated Hours: 100

Team Impact

Team Impact:	Team	Person	Role
	CalHEERS	GustafsonR	Designer

Attachments

SPG Scorecard CA-213468_CIV106351.xlsx (32 kB)

Links

Relates

relates to [CIV-107221] Job Aid for Medi-Cal CalHEERS MAGI Verifications New

Comments

Maria Feliciano added a comment - 02/25/2020 01:16 PM
 SPG Approved by Michele Peterson on 2/25/2020 via email.