

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

Distribution Date:	June 24, 2020
To:	Committee.MediCal_CMSP.All, Consortium.RegionalManagers. All, PPOC.40
CIT Name:	CA-216783 CIV-107421 – List of Medi-Cal Discontinuances from Batch EDBC
From:	CalSAWS Project

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

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|--|---|
| <input type="checkbox"/> General | <input type="checkbox"/> Reports |
| <input checked="" type="checkbox"/> Policy | <input type="checkbox"/> Fiscal |
| <input type="checkbox"/> CW | <input type="checkbox"/> Caseload Movement |
| <input type="checkbox"/> CF | <input type="checkbox"/> Management |
| <input checked="" type="checkbox"/> MC | <input type="checkbox"/> Fiscal |
| <input type="checkbox"/> CMSP | <input type="checkbox"/> Security |
| <input type="checkbox"/> FC/KG/AAP | <input type="checkbox"/> Batch and Interfaces |
| <input type="checkbox"/> Child Care | <input type="checkbox"/> Imaging |
| <input type="checkbox"/> WtW | <input type="checkbox"/> Migration |
| <input type="checkbox"/> Other Program(s) _____ | <input type="checkbox"/> Conversion |
| <input type="checkbox"/> C4Yourself | <input type="checkbox"/> Technical |
| <input type="checkbox"/> Your Benefits Now! | <input checked="" type="checkbox"/> Training |
| <input type="checkbox"/> Customer Correspondence | <input checked="" type="checkbox"/> Help Desk |
| <input type="checkbox"/> Other _____ | |

Description:	<p>Purpose</p> <p>The purpose of this CIT is to notify Los Angeles and C-IV counties that a list for SCRs CA-216783/CIV-107421: List of Medi-Cal Discontinuances from Batch EDBC will be posted to the CalSAWS Web Portal. These lists are being provided to counties to assist workers in identifying Medi-Cal (MC) beneficiaries who were discontinued by batch EDBC after the Governor's Executive Order and need to have eligibility evaluated for restoration.</p> <p>Background</p> <p>Per MEDIL I 20-07 – Access to Care During Public Health Crisis or Disaster for Medi-Cal and MEDIL I 20-14 - Extension of Delaying Annual Redeterminations, Discontinuances, and Negative Actions Due to COVID-19 Public Health Emergency, the Department of Health Care Services (DHCS) instructed counties to stop all processing of annual redeterminations and to delay all discontinuances and negative actions as a result of renewals and reported changes in circumstances through the end of the Public Health Emergency. To assist counties with this request, SCR CA-214393 - Turn off Medi-Cal Discontinuation Batches due to COVID-19 implemented the suspension of the Medi-Cal automated EDBC discontinuance process. The suspended discontinuance batches in LRS and C-IV evaluate Medi-Cal programs for discontinuance for failure to provide a verification or to return a Medi-Cal RE packet.</p>
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Note: Negative action batch discontinuances were also suspended in C-IV for County Medical Services Program (CMSP) cases (aid codes 88, 89, 50 and 8F) per ACL 20-02 effective 4/1/2020.

CA-214393 was not able to suspend the automated discontinuance process for Verifications Past Due Date EDBC Batch Sweep (JB00E169M). This batch sweep applies to active CW, RCA, MC, FS, CAPI, and GR Programs. Verification requirements were not suspended for the other programs. The MC program cannot be split out from the batch sweep; therefore, the batch sweep cannot be stopped. This batch sweep applies to LRS/CalSAWS only. C-IV does not have functionality in Non-MAGI Medi-Cal EDBC to discontinue a Medi-Cal beneficiary when a required verification is overdue.

Additionally, other batch sweeps not intended for a targeted discontinuance from Medi-Cal (age sweeps, a case run through Batch EDBC in "all Programs Mode", etc.) may process a Medi-Cal program through Batch EDBC and result in a discontinuance from Medi-Cal due to either the required verification logic or other data collection in the case. This occurs in both C-IV and LRS.

To assist the MC workers to comply with the Governor's Executive Order (EO), a list of Medi-Cal individuals who became discontinued by batch EDBC after the EO will be provided to counties.

The following are allowable reasons and will be excluded from the lists:

Discontinuance reasons:

- Calif. Residence
- Deceased
- Requested disc
- Duplicate Aid, i.e. Gets CalWORKs, Gets SSI, etc.

FRI reason:

- Declined Elig

Note: In addition, the list will exclude cases where a user has processed EDBC online for the same benefit month subsequent to the identified Batch EDBC discontinuance.

Additional Information

In order to prevent Medi-Cal individuals from being discontinued for non-allowable reasons during batch, CA-215211/CIV-107421 - Prevent negative impacts in Batch EDBC to Medi-Cal beneficiaries due to Public Health Crisis or Natural Disaster have been created. These SCRs will:

- Add a Medi-Cal EDBC rule, that can be turned on or off with a CTCR, to prevent all adverse actions in Batch EDBC by saving the EDBC as Read-Only.
- Add a Batch EDBC skip that will skip the Medi-Cal EDBC program if the EDBC was saved as Read-Only from the above.

These SCRs are tentatively scheduled to be deployed in a priority release in 20.07. Once released, the lists created per CA-216783/CIV-107421 will no longer be required.

County Action

Workers will utilize these lists to evaluate restoration of benefits for customers discontinued by batch EDBC. Review the list to determine if county action is necessary.

List Name: Medi-Cal Individuals Discontinued [Effective Benefit Month(s)] by Batch EDBC

List Criteria: Any individual in the Medi-Cal program who was discontinued* by Batch EDBC on or after the date of the Executive Order, 3/16/2020, effective benefit month 4/2020 or later and remains discontinued* at the time the list is generated. Include the closure reason(s) and exclude programs assigned to a LA county DCFS worker. (DCFS worker lists are posted in separate LRS SCRs CA-215220 and CA-216190.) Exclude from the list, any beneficiary that was discontinued for the allowable reasons mentioned in the Background section.

*Discontinued - includes individuals who had benefits discontinued but remain Active FRI due to other individuals on the program.

List Columns:

Standard Columns:

- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker

Additional Column(s):

- CIN
- DOB
- Closure Reason(s)
- Prior Aid Code
- Benefit Month

The lists are available at the following locations:

C-IV Counties:

[Redacted]

LA County:

[Redacted]

The lists will be posted on the following dates:

4/2020, 5/2020, 6/2020, 7/2020 – 6/24/2020. After which, the lists will be posted on the 24th of the month. If the 24th of the month is a weekend or holiday, the list will be posted the next business day.

Note: The lists will run until the release of CA-215211/CIV-107421 - Prevent negative impacts in Batch EDBC to Medi-Cal beneficiaries due to Public Health Crisis or Natural Disaster.

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Attachments:	MEDIL I 20-07, MEDIL I 20-14
Web Portal Link:	<div style="background-color: black; width: 80px; height: 20px; margin-bottom: 10px;"></div> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none"> 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.