# [CA-213645] CalHEERS eHIT: Add EERC for 'Ineligible to Covered CA programs due to Medicare verification'

- Resolved: 07/16/2020 10:01 AM

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| Team Responsible: | **CalHEERS** | Assignee: | **Kevin Ha** | SPG Status: | **Approved** |
| Fix Version/s: | **[20.09]** | Designer Contact: | **Rajan Vadapalli** | Change Type (SCR): | **Enhancement** |
| Minor Version: | **20.09_CH** | Expedite Changes: | **No** | Estimate: | **24** |
| Reporter: | **Renee Gustafson** | Regulation Reference: | | Created: | **02/17/2020 04:33 PM** |
| Status: | **System Test** | Impact Analysis: | **[Business Process]** | Outreach Required: | **No** |
| Policy/Design Consortium Contact: | **Maureen Votta** | Training Impacted: | **[N/A]** | Funding Source: | **Premise** |
| Project Phase (SCR): | **Production** | Migration Impact: | **No** | Funding Source ID: | **CalHEERS** |
| Committee: | **[Medi-Cal/CMSP]** | Approved by Committee: | **2020-05-04 00:00:00.0** | Other Agency Cross Reference: | **CIV-106435; CH-146748** |

**Non-Committee Review:**

**Expedite Approval:**

**Current Design:** Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' does not exist in eHIT. The County Eligibility Worker cannot easily distinguish why CalHEERS sent a Determination with no change in data, but now the APTC person is Discontinued.

**Request:** With CalHEERS Change Request 146748, CalHEERS will add Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' to eHIT. The Systems will add Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' to display to the CEW when Covered CA member is denied/discontinued on Determination.

**Recommendation:** 1. Add the following Eligibility Evaluation Reason Code (EERC) (CT_466).
Code: CN
Short Description: CCP Covered CA Ineligible.
Long Description: Individual ineligible to Covered California Programs due to the Medicare verification.

Note: Display new Eligibility Evaluation Reason on the below listed pages when applicable. Eligibility Evaluation Reason is read-only field on the below listed pages and there is no change to current functionality on how we display the field.

• MAGI Determination Summary
• MAGI Determination Detail
• MAGI Referral Detail

**Outreach Description:**

**Migration Impact Description:** Joint design has been approved through the Medi-Cal/CMSP Committee. C-IV will implement this Change with SCR CIV-106435 in the 20.09 release.

**Migration Impact Analysis:**

**Alternative Procedure Description:** n/a

**Operational Impact:**

**Estimate:** 24

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| Automated Test : | 0 | Batch/Interfaces : | 0 | Batch Operations : | 0 |
| CalHEERS : | 14 | CalHEERS Test : | 8 | Client Correspondence : | 0 |
| DBA : | 0 | Design : | 0 | Eligibility : | 0 |
| Fiscal : | 0 | Forms Test : | 0 | Imaging : | 0 |
| IVR/CC : | 0 | Online : | 0 | Performance : | 0 |

| Release Communication Support : | 1 | Reports : | 0 | Reports Test : | 0 |
| Security : | 0 | System Test Support : | 0 | Tech Arch : | 0 |
| Tech Ops : | 0 | Training : | 0 | | |

**Content Revision Status-1:** Pending SCRB

**Content Revision Description-1:**

1. Summary Change: Update the Summary of the design to align with the updated name of the EERC.

Before:
CalHEERS eHIT: Add EERC for 'Ineligible to Covered CA programs due to Medicare verification'

After:
CalHEERS eHIT: Add EERC for 'Covered CA Ineligible due to Medicare'

2. Recommendation Change: CalHEERS updated the decode for the EERC 'CN'; therefore, The Systems decode is updated. Current Design, Request and Recommendation are updated.

Before
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Current Design:
Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' does not exist in eHIT. The County Eligibility Worker cannot easily distinguish why CalHEERS sent a Determination with no change in data, but now the APTC person is Discontinued.

Request:
With CalHEERS Change Request 146748, CalHEERS will add Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' to eHIT. The Systems will add Eligibility Evaluation Reason Code for 'Individual ineligible to Covered California Programs due to the Medicare verification.' to display to the CEW when Covered CA member is denied/discontinued on Determination.

Recommendation:
1. Add the following Eligibility Evaluation Reason Code (EERC) (CT_466).
Code: CN
Short Description: CCP Covered CA Ineligible.
Long Description: Individual ineligible to Covered California Programs due to the Medicare verification.

Note: Display new Eligibility Evaluation Reason on the below listed pages when applicable. Eligibility Evaluation Reason is read-only field on the below listed pages and there is no change to current functionality on how we display the field.

• MAGI Determination Summary
• MAGI Determination Detail
• MAGI Referral Detail
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After
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Current Design:
Eligibility Evaluation Reason Code for 'CCP Covered CA Ineligible due to Medicare' does not exist in eHIT. The County Eligibility Worker cannot easily distinguish why CalHEERS sent a Determination with no change in data, but now the APTC person is Discontinued.

Request:
With CalHEERS Change Request 146748, CalHEERS will add Eligibility Evaluation Reason Code for 'CCP Covered CA Ineligible due to Medicare' to eHIT. The Systems will add Eligibility Evaluation Reason Code for 'CCP Covered CA Ineligible due to Medicare' to display to the CEW when Covered CA member is denied/discontinued on Determination.

Recommendation:
1. Add the following Eligibility Evaluation Reason Code (EERC) (CT_466).
Code: CN

Short Description: CCP Covered CA Ineligible due to Medicare
Long Description: Records indicate when an individual is ineligible to Covered California Programs due to hub indicating that the individual has Medicare.

Note: Display new Eligibility Evaluation Reason on the below listed pages when applicable. Eligibility Evaluation Reason is read-only field on the below listed pages and there is no change to current functionality on how we display the field.

• MAGI Determination Summary
• MAGI Determination Detail
• MAGI Referral Detail
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3. Estimate Change:
Before:
CalHEERS ETC: 14
CalHEERS Test ETC: 8
Release Communication and Support ETC: 1
Technical Infrastructure Support: 1
Unallocated Hours: 0

After:
CalHEERS ETC: 22
CalHEERS Test ETC: 14
Release Communication and Support ETC: 2
Technical Infrastructure Support: 2
Unallocated Hours: 5

**Content Revision Status-2:**
**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 Status-3:**
**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:

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| **Content Revision Status-4:** | |
| **Content Revision Description-4:** | 1. Recommendation Change:<br>Before:<br>After:<br><br>2. Estimate Change:<br>Before:<br>After:<br><br>3. Release Change:<br>Before:<br>After:<br><br>4. Funding Source Change:<br>Before:<br>After: |