

DRAFT



[CA-214686] CalHEERS eHIT: BREfS - Consume SAWS Eligibility Authorization and Manage Downstream Processes

Created: 03/25/2020 08:37 PM - Updated: 08/26/2020 05:20 PM

Status:	Design in Progress
Project:	CalSAWS
Fix Version/s:	21.02

Type:	SCR	Assignee:	Unassigned
Reporter:	Renee Gustafson		
Labels:	None		

Main

SCRB:	Select a value
Designer Contact:	Maria Feliciano
Policy/Design Consortium Contact:	Maureen Votta
Team Responsible:	CalHEERS
Requested By:	Consortium
Project Phase (SCR):	Production
Change Type (SCR):	Enhancement
Impact Analysis:	Security
Estimate:	400
Funding Source:	Premise
Funding Source ID:	CalHEERS
Other Agency Cross Reference:	CIV-106814; CH-160528

Current Design: CalSAWS Medi-Cal EDBC may grant eligibility to an individual that differs from the eligibility on the MAGI Determination. This can happen in several ways:

1. CalSAWS rules may determine an individual is eligible to both MAGI Medi-Cal and Non-MAGI Medi-Cal in the EDBC. CalSAWS allows the worker to elect one or the other. CalSAWS batch EDBC has logic to determine which benefit to elect.
2. CalSAWS Medi-Cal Hierarchy may grant Mega Mandatory, Deemed Infant, TMC, 4MC, CE or other CPP aid codes that differs from the eligibility on the MAGI Determination.
3. A worker may override the results on the EDBC due to several reason:
<Override Reasons>

After EDBC is accepted and saved, CalSAWS sends a disposition with the Status and aid code (if applicable) to CalHEERS. There is no element in the disposition to include a reason why the eligibility authorized in SAWS differs from the eligibility in the MAGI Determination. The eHIT schema does not require to send the Medi-Cal Eligibility Status, status dates and/or Aid Code for MAGI Medi-Cal even when it differs from the eligibility in the MAGI Determination. This causes a mismatch of information in the CalSAWS and CalHEERS.

Request: Send the Medi-Cal Eligibility Status, Status Dates, Aid Code (if applicable) and Authorization Reason in the disposition when the MAGI Determination is used by a saved an accepted EDBC.

Design in Progress: 04/15/2020

Approval

Expedite Changes:	No
SPG Status:	Approved
SPG Approved date:	04/13/2020

SPG Priority: High
SPG Score: 73
Committee: Medi-Cal/CMSP
Impacts
Consortium Management Review: No
Programs Impacted: Medi-Cal/MSP/CMSP
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:
 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:

Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Team Estimate

CalHEERS ETC 1: 200
CalHEERS ETC Total: 200
CalHEERS Test ETC-1: 200
CalHEERS Test ETC 200
Total:

Team Impact

Team Impact:

Team	Person	Role
CalHEERS	VolfM	Designer
CalHEERS	GustafsonR	Designer

Attachments

SPG Scorecard CA214686 CIV106814.xlsx (33 kB)

Links

Relates

relates to [CA-217624] CalHEERS eHIT: Update Interface Schema to version 17 Pending Approval

Comments

Maria Feliciano added a comment - 04/13/2020 04:19 PM

SPG approval by Karen Rapponotti and Jo Anne Osborn on 4/13/2020.