

DRAFT



[CA-216507] Update Outdated Requested Medi-Cal Types to "Medi-Cal"

Created: 05/19/2020 07:55 PM - Updated: 06/29/2020 05:03 PM

| | |
|-----------------------|--------------------|
| Status: | Design in Progress |
| Project: | CalSAWS |
| Fix Version/s: | 21.01 |

| | | | |
|------------------|--------------|------------------|------------|
| Type: | SCR | Assignee: | Unassigned |
| Reporter: | Elisa Miller | | |
| Labels: | None | | |

Main

| | |
|--|-----------------|
| SCRB: | Select a value |
| Designer Contact: | Rajan Vadapalli |
| Policy/Design Consortium Contact: | Nina Butler |
| Team Responsible: | CalHEERS |
| Requested By: | Consortium |
| Project Phase (SCR): | Production |
| Change Type (SCR): | Data Change |
| Estimate: | 64 |
| Funding Source: | LRS M&E |
| Other Agency Cross Reference: | CIV-107309 |

Current Design: The Systems removed the ability to add new records with the below listed outdated Requested Medi-Cal Types:

- No Potential MAGI
- 1931 for Adult Minor Parent
- Medi-Cal – Property Disregard
- Medi-Cal – No Property Information
- Express Lane Adults 19-64
- Express Lane Parents 19-64
- Express Lane Under 19

CalSAWS provided a list of cases with one or more active Medi-Cal Members with the above Requested Medi-Cal Types was provided for County review and for County to manually update the Requested Medi-Cal Type to 'Medi-Cal' when appropriate.

Request: In order to reduce the workload impacts to counties, automate the transition from the following outdated Requested Medi-Cal Types to Requested Medi-Cal Type of 'Medi-Cal':

- No Potential MAGI
- 1931 for Adult Minor Parent
- Medi-Cal – Property Disregard
- Medi-Cal – No Property Information

The County will manually transition Medi-Cal beneficiaries in Express Lane Requested Medi-Cal Types.

Recommendation:

1. Initiate a one-time data change to update the outdated Requested Medi-Cal Types to Requested Medi-Cal Type of 'Medi-Cal'.
2. Create a Journal entry for the cases processed successfully in the one-time process.
3. Provide a list to counties of cases with a Medi-Cal member remaining in the outdated Requested Medi-Cal Type after Recommendation 1 is complete.

Migration Impact: No

Migration Impact Description: One-time data change will run in both C-IV and LRS.

Alternative Procedure Workers must manually review and update the Requested Medi-Cal Type.

Description:

Design in Progress: 06/09/2020

Approval

Expedite Changes: No

SPG Status: Approved

SPG Approved date: 06/09/2020

SPG Priority: Medium

SPG Score: 47

Committee: Medi-Cal/CMSP

Impacts

Consortium No

Management Review:

Programs Impacted: Medi-Cal/MSP/CMSP

Translations: N/A

Create System Design Task?: Yes

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:

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 ETC 1: 42
CalHEERS ETC Total: 42
CalHEERS Test ETC-1: 17
CalHEERS Test ETC Total: 17
Unallocated Hours: 5

Team Impact

Team Impact:

| Team | Person | Role |
|----------|------------|----------|
| CalHEERS | GustafsonR | Designer |

Migration Tracking

Potential Conversion Impact: N/A

Attachments

SPG Scorecard CA-216507 CIV-107309.xlsx (33 kB)

Links

Relates

| | | | |
|-------------------|------------|----------|-----------|
| <i>relates to</i> | [CAR-1177] | 2.16.4.6 | Confirmed |
| <i>relates to</i> | [CAR-1178] | 2.16.4.7 | Confirmed |
| <i>relates to</i> | [CAR-1179] | 2.16.5.1 | Confirmed |

Comments

Renee Gustafson added a comment - 06/09/2020 08:22 PM
 SPG Approved by Karen Rapponotti via email on 06/09/2020