

DRAFT

## [CIV-106435] CalHEERS eHIT: Add EERC for 'Ineligible to Covered CA programs due to Medicare verification'

Created: 02/17/2020 05:55 PM - Updated: 09/02/2020 02:48 PM - Resolved: 08/27/2020 07:41 AM

<b>Status:</b>	Test Complete
<b>Project:</b>	C-IV
<b>Fix Version/s:</b>	20.09

<b>Type:</b>	SCR	<b>Assignee:</b>	Dylan Patel
<b>Reporter:</b>	Renee Gustafson		
<b>Labels:</b>	None		

### Main

<b>SCRB:</b>	Approved
<b>SCRB Approved Date:</b>	05/19/2020
<b>CCB:</b>	Approved
<b>CCB Approved Date:</b>	05/28/2020
<b>Designer Contact:</b>	Rajan Vadapalli
<b>Policy/Design Consortium Contact:</b>	Maureen Votta
<b>Tester:</b>	Werner Kuehn
<b>Minor Version:</b>	20.09_CH
<b>Team Responsible:</b>	CalHEERS
<b>Requested By:</b>	Consortium
<b>Project Phase (SCR):</b>	Production
<b>Change Type (SCR):</b>	Enhancement
<b>Impact Analysis:</b>	Business Process
<b>Training Impacted:</b>	N/A
<b>Estimate:</b>	21
<b>Outreach Required:</b>	No
<b>Funding Source:</b>	Premise
<b>Funding Source ID:</b>	CO-103
<b>Other Agency Cross Reference:</b>	CA-213645; CH-146748
<b>Current Design:</b>	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.
<b>Request:</b>	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.
<b>Recommendation:</b>	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

<b>Migration Impact:</b>	No
<b>Migration Impact Description:</b>	Joint design has been approved through the Medi-Cal/CMSP Committee. LRS will implement this Change with SCR CA-213645 in the 20.09 release.
<b>Committee Review:</b>	05/04/2020
<b>In Development:</b>	06/08/2020
<b>Development Complete:</b>	06/16/2020
<b>Test Complete:</b>	08/27/2020
<b>Release Branch:</b>	20.09_CH
<b>Design in Progress:</b>	03/25/2020
<b>System Test:</b>	07/15/2020
<i>Approval</i>	
<b>Expedite Changes:</b>	No
<b>SPG Status:</b>	Approved
<b>SPG Approved date:</b>	05/19/2020
<b>SPG Priority:</b>	High
<b>SPG Score:</b>	73
<b>Committee:</b>	Medi-Cal/CMSP
<b>Submitted to Committee:</b>	04/13/2020
<b>Approved by Committee:</b>	05/04/2020
<b>Region 1 (A):</b>	Approved
<b>Region 1 (B):</b>	Approved
<b>Region 2:</b>	Approved
<b>Region 3:</b>	Approved
<b>Region 4 (A):</b>	Approved
<b>Region 4 (B):</b>	Approved
<b>Region 5 (A):</b>	Approved
<b>Region 5 (B):</b>	Approved
<b>Region 5 (C):</b>	Approved
<b>Region 6 (A):</b>	Approved
<b>Region 6 (B):</b>	Approved
<b>Region 6 (C):</b>	Approved
<i>Impacts</i>	
<b>Approved:</b>	06/01/2020
<b>Consortium Management Review:</b>	No
<b>Programs Impacted:</b>	Medi-Cal/CMSP
<b>Translations:</b>	N/A

<b>Peer Review Status:</b>	Completed
<b>Peer Review Resource:</b>	Chad Quan
<b>Assembly Test Complete:</b>	Yes
<b>System Test Delivery Date:</b>	07/24/2020
<b>County Validation:</b>	Scheduled
<b>QA - Type of Testing:</b>	QA Review Only
<b>QA - Person Responsible:</b>	Jacob Dorame
<b>QA Review:</b>	Complete
<b>QA Review Date:</b>	07/24/2020
<i>Content Revision</i>	
<b>Content Revision Status-1:</b>	Pending SCRB
<b>Content Revision Description-1:</b>	<p>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'</p> <p>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</p> <p>-----</p> <p>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.</p> <ul style="list-style-type: none"> <li>• MAGI Determination Summary</li> <li>• MAGI Determination Detail</li> <li>• MAGI Referral Detail</li> </ul> <p>-----</p> <p>After</p> <p>-----</p> <p>Current Design:</p>

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: 7

Unallocated Hours: 0

After:

CalHEERS ETC: 22

CalHEERS Test ETC: 12

Unallocated Hours: 5

**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:

*Release Notes*

**Release Note Required:** Yes

**Release Note - Previous Design/ Problem:** An Eligibility Evaluation Reason Code (EERC) for Covered CA ineligible due to Medicare did not exist in eHIT.

**Release Note - Now:** An EERC for Covered CA ineligible due to Medicare now exists in eHIT. The EERC Covered CA ineligible due to Medicare now displays on the Determination when a Covered CA member is denied/ discontinued.

**Release Note - Page/ Forms/Reports Impacted:** MAGI Referral Detail, MAGI Determination Detail, MAGI Determination Summary

**Release Note - Functional Area:** Batch and Interfaces

**Release Note Status:** Training Approved

*Team Estimate*

**CalHEERS PR-1:** Dylan Patel

**CalHEERS ETC 1:** 14

**CalHEERS ETC Total:** 14

**CalHEERS Test ETC-1:** 7

**CalHEERS Test ETC Total:** 7

*Team Impact*

**Team Impact:**

	Team	Person	Role

**Attachments**

SPG Scorecard CA213645 CIV106435.xlsx (33 kB)

**Links**

**Cloners**

*clones* [CIV-103652] CalHEERS eHIT: Add 'Covered CA Change' to MAGI Referral (CH-136022) In Production

*is cloned by* [CIV-106524] CalHEERS eHIT: Add EERC for 'Individual is ineligible to MAGI Medi-Cal programs due to being enrolled for the month requested' Rejected

**Relates**

*relates to* [CIV-107425] CTCR to add a new EERC to the CalHEERS eHIT Approved

*relates to* [CIV-107860] Content Revision: CalHEERS eHIT: Add EERC for 'Ineligible to Covered CA programs due to Medicare verification' Test Complete

**Comments**

Rajan Vadapalli added a comment - 03/30/2020 02:44 PM

underlined text

*Nina Butler added a comment - 05/04/2020 05:05 PM*

The following Regional Committee Members submitted votes for this SCR:

Region	Name(s)
Region 1	Janelle Aman 05/04/2020
Region 2	Jacquelyn Cuffe 05/04/2020
Region 3	Samantha Ott 05/04/2020
Region 4	Tracey Clark 05/04/2020
Region 5	Celia Crespo-Cruz 05/04/2020
Region 6	Javier Corral 05/04/2020

*Maureen Votta added a comment - 08/26/2020 04:52 PM*

Release Notes updated this date, to match the content revision. MVotta