[CIV-106814] CalHEERS eHIT: BREfS - Consume SAWS Eligibility Authorization and Manage Downstream Processes

Created: 03/25/2020 08:42 PM - Updated: 08/26/2020 05:20 PM

Status:	Design in Progress
Project:	C-IV
Fix Version/s:	21.02

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

Main	
SCRB:	Select a value
Designer Contact:	Maria Feliciano
Policy/Design Consortium Contact:	Maureen Votta
Tester:	Swathi Reddy
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:	CO-103
Other Agency Cross Reference:	CA-214686; 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/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
Total:**   200

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	[CIV-107530]	CalHEERS eHIT: Update Interface Schema to version 17	Pending Approval

Comments

Maria Feliciano added a comment - 04/13/2020 04:20 PM

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