

DRAFT



[CIV-107309] Update Outdated Requested Medi-Cal Types to "Medi-Cal"

Created: 05/19/2020 07:47 PM - Updated: 07/02/2020 08:43 AM

Status:	Design in Progress
Project:	C-IV
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
Tester:	Kevin Ortiz
Team Responsible:	CalHEERS
Requested By:	Consortium
Project Phase (SCR):	Production
Change Type (SCR):	Data Change
Estimate:	54
Funding Source:	C-IV M&O
Other Agency Cross Reference:	CA-216507

Current Design: The Systems removed the ability to add new records with the below listed outdated Requested Medi-Cal Types: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Request: In order to reduce the workload impacts to counties, automate the transition from the following outdated Requested Medi-Cal Types to Requested Medi-Cal Type of 'Medi-Cal':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 Initiate a one-time data change to update the outdated Requested Medi-Cal Types to Requested Medi-Cal Type of 'Medi-Cal'.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 Provide a list to counties of cases with a Medi-Cal member remaining in the outdated Requested Medi-Cal Type after Recommendation 1 is complete.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 Description: Workers must manually review and update the Requested Medi-Cal Type.

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/CMSPP

Impacts

Consortium Management Review: No

Translations: N/A

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: 42
CalHEERS ETC Total: 42
CalHEERS Test ETC-1: 12
CalHEERS Test ETC Total: 12

Team Impact

Team Impact:

Team	Person	Role
CalHEERS	GustafsonR	Designer

Attachments

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

Comments

Renee Gustafson added a comment - 06/09/2020 08:18 PM
 SPG Approved by Karen Rapponotti via email on 06/09/2020