

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

Team Responsible:	<b>CalHEERS</b>	Assignee:	<b>Krishna Akula</b>	SPG Status:	<b>Approved</b>
Fix Version/s:	<b>[21.02]</b>	Designer Contact:	<b>Maria Feliciano</b>	Change Type (SCR):	<b>Enhancement</b>
Minor Version:		Expedite Changes:	<b>Production Deployment</b>	Estimate:	<b>505</b>
Reporter:	<b>Renee Gustafson</b>	Regulation Reference:		Created:	<b>03/25/2020 08:37 PM</b>
Status:	<b>Approved</b>	Impact Analysis:	<b>[Security]</b>	Outreach Required:	
Policy/Design Consortium Contact:	<b>Maureen Votta</b>	Training Impacted:		Funding Source:	<b>Premise</b>
Project Phase (SCR):	<b>Production</b>	Migration Impact:		Funding Source ID:	<b>CalHEERS</b>
Committee:	<b>[Medi-Cal/CMSP]</b>	Approved by Committee:		Other Agency Cross Reference:	<b>CIV-106814; CH-160528</b>

### Non-Committee

#### Review:

**Expedite Approval:** Approved by Karen J. Rapponotti via email on 9/15/2020.

#### 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.

#### Recommendation:

##### Outreach

##### Description:

##### Migration Impact

##### Description:

##### Migration Impact

##### Analysis:

##### Alternative

##### Procedure

##### Description:

##### Operational Impact:

**Estimate: 505**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	357	CalHEERS Test :	148	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0

Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	0	Reports Test :	0
Security :	0	System Test Support :	0	Tech Arch :	0
Tech Ops :	0	Training :	0		

**Content Revision**

**Status-1:**

**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**

**Status-2:**

**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**

**Status-3:**

**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**

**Status-4:**

**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: