

☐ CalSAWS DD&I☒ C-IV M&O☐ CalWIN M&O☒ LRS M&E

<b>Distribution Date:</b>	March 15, 2021
<b>To:</b>	Committee.MediCal_CMSP.All, PPOC 40
<b>CIT Name:</b>	<b>Posted Lists for CA-223624   CIV-108495: 2021 Federal Poverty Level (FPL) COLA Batch</b>
<b>From:</b>	CalSAWS Project

**PPOCs, please forward to the appropriate impacted staff in your county:**

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| <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Policy<br><input type="checkbox"/> CW<br><input type="checkbox"/> CF<br><input checked="" type="checkbox"/> MC<br><input type="checkbox"/> CMSP<br><input type="checkbox"/> FC/KG/AAP<br><input type="checkbox"/> Child Care<br><input type="checkbox"/> WtW<br><input type="checkbox"/> Other Program(s) _____<br><input type="checkbox"/> C4Yourself <input type="checkbox"/> Your Benefits Now!<br><input type="checkbox"/> Customer Correspondence<br><input type="checkbox"/> Other _____ | <input type="checkbox"/> Reports<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Caseload Movement<br><input type="checkbox"/> Management<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Security<br><input type="checkbox"/> Batch and Interfaces<br><input type="checkbox"/> Imaging<br><input type="checkbox"/> Migration<br><input type="checkbox"/> Conversion<br><input type="checkbox"/> Technical<br><input checked="" type="checkbox"/> Training<br><input checked="" type="checkbox"/> Help Desk |
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Description: (Including any step-by-step instructions)	<p><b>Purpose</b></p> <p>The purpose of this CIT is to notify Los Angeles and C-IV Counties that the lists for CA-223624 and CIV-108495: Run Batch EDBC with 2021 FPL Values have been posted to the CalSAWS Web Portal.</p> <p><b>Background</b></p> <p>On February 23, 2021, CA-223627 and CIV-108496 updated the Federal Poverty Level (FPL) values in the systems per <a href="#">ACWDL 21-01</a>. On March 13, 2021, Batch EDBC was run to apply the values in both CalSAWS and C-IV.</p> <p>For complete details, refer to the 2021 FPL COLA Batch Memorandum (attached).</p> <p><b>Additional Information</b></p> <p>The following six lists related to CA-223624 and CIV-108495 have been posted to the CalSAWS Web Portal for County follow-up:</p> <ul style="list-style-type: none"> <li>• Closed Program</li> <li>• Closed Individual</li> <li>• Read-Only EDBC</li> <li>• MAGI run with EDBC Never Linked</li> <li>• Batch EDBC skipped with a reason</li> </ul>
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- Denials and Discontinuance for January- April 2021

The lists are available to the counties at the following CalSAWS Web Portal locations:

#### CalSAWS



#### C-IV



#### County Action

Counties should review the lists below and follow the County Action, as appropriate:

1. **List Name: Closed Program**

A list of cases in which Batch EDBC resulted in the closure of the Medi-Cal program. Counties can use this list to verify that the program's discontinuance is appropriate. If available, display the closure reason (for example: Calif. Residence).

**Additional Columns:** Closure Reason, Benefit Month

**County Action:** These are likely the result of household changes or ongoing data collection which was not yet processed through EDBC by the user. Since the purpose of this Batch EDBC process was not to close households, review these cases to verify the closure was accurate.

2. **List Name: Closed Individual**

A list of cases in which Batch EDBC resulted in an individual being discontinued from Medi-Cal but the Medi-Cal program remains open. Counties can use this list to verify that the individual's discontinuance is appropriate. If available, display the closure reason.

**Additional Columns:** Individual Name, CIN, Closure Reason, Benefit Month

**County Action:** These are likely the result of household changes or ongoing data collection which was not yet processed through EDBC by the user. Since the purpose of this Batch EDBC process was not to close individuals, review these cases to verify the closure was accurate.

3. **List Name: Read-Only EDBC**

A list of cases in which Batch EDBC resulted in a Read-Only Medi-Cal EDBC with all the Read-Only Reasons except the Read-Only Reason of "Protection due to Public Health Crisis/Natural Disaster". Counties can use this list to run Medi-Cal EDBC for those cases and take the appropriate action. For additional column, "MAGI RE DER," the value will be 'Y' if the latest DER for the benefit month is a Batch Renewal (RE) DER with at least one person MAGI Pending; otherwise, 'N'.

**Additional Column(s):** Read-Only Reason, Benefit Month, MAGI RE DER

	<p><b>County Action:</b> Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes if applicable.</p> <p>4. <b><u>List Name: MAGI Run with EDBC Never Linked</u></b>  A list of cases that were excluded from Batch EDBC processing because the Medi-Cal program had requested a MAGI Determination, but Medi-Cal EDBC never ran against any MAGI Determination on the case.</p> <p><b>Additional Column(s):</b> none</p> <p><b>County Action:</b> In this situation, a user has never run EDBC to establish the CalHEERS link for this case. To avoid having Batch EDBC processing do so automatically, these cases were not processed. For cases in this list, run Medi-Cal EDBC to apply the FPL COLA Changes, taking note that this EDBC will establish the link to CalHEERS.</p> <p>5. <b><u>List Name: Batch EDBC skipped with a reason</u></b>  A list of cases in which Batch EDBC was skipped, including the reason for the skip. These cases will be the responsibility of the worker to address.</p> <p><b>Additional Column(s):</b> Skip Reason, Benefit Month</p> <p><b>County Action:</b> Batch could not process these cases because of the skip reasons listed. Review each case and take appropriate action based on the skip reason.</p> <p>6. <b><u>List Name: Denials and Discontinuance for January - April 2021</u></b>  A list of cases for individuals that were denied or discontinued prior to the 2021 FPL value updates although may be eligible with the latest updated 2021 FPL values.  Note: There were no results for C-IV for this list.</p> <p><b>Additional Column(s):</b> Individual Name, CIN, Benefit Month</p> <p><b>County Action:</b> Review all denials and discontinuances and re-evaluate eligibility based on the 2021 FPL values.</p>
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Backup Project Contact: (Name, phone number, email address)	Nina Butler (562) 651-2747 <a href="mailto:ButlerN@CalSAWS.org">ButlerN@CalSAWS.org</a>
Attachments:	CIT 0060-21 2021 FPL COLA Batch Memorandum.docx
Web Portal Link:	<div style="background-color: black; width: 80px; height: 20px; margin-bottom: 5px;"></div> OR

	<p>You may also retrieve the CIT document and attachments by following these steps:</p>
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|  | <ol style="list-style-type: none"><li>1. Click on the CRFs &amp; CITs link at the top of the page.</li><li>2. Click on the "CalSAWS Information Transmittal (CIT)" folder.</li><li>3. Click on the "2021" folder.</li><li>4. Click on the appropriate CIT # folder.</li></ol> |
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