

**[CIV-108495] ACWDL 21-01 Run Batch EDBC with 2021 FPL Values**

Created: 01/07/2021 03:49 PM - Updated: 01/28/2021 02:43 PM

Status: Approved
Project: C-IV
Fix Version/s: 21.02

Type: SCR
Reporter: Ritu Chinya
Assignee: Unassigned
Labels: None

Main

SCRB: Select a value
Designer Contact: Tisha Mutreja
Policy/Design Consortium Contact: Elisa Miller
Tester: Kevin Ortiz
Minor Version: 21.03.13
Team Responsible: CalHEERS
Requested By: ACWDL
Project Phase (SCR): Production
Change Type (SCR): New Policy
Regulation Reference: ACWDL 21-01
Regulation Letter Issue Date: 01/28/2021
Regulation Effective Date: 01/01/2021
Impact Analysis: Central Print
Training Impacted: N/A
Estimate: 248
Outreach Required: Yes
Outreach Description: Memorandum Webcast
County Lists
Lists will be posted at below location:
CalSAWS Web Portal > System Changes > SCR and SIR Lists > 2021> CIV-1008495
Funding Source: C-IV M&O
Other Agency Cross Reference: CA-223624
Current Design: With CA-223627/[CIV-108496](#):
C-IV recently updated the 2021 FPL values based on ACWDL 21-01. Any 2021 Medi-Cal EDBC run prior to the update used the 2020 FPL values per ACWDL 20-03.
C-IV also updated records with Medicare Part B Premium amount to \$148.50 for records with current amount less than \$144.60 and Payment Method as 'State'.
Request: 1. Run Batch EDBC for Medi-Cal cases in accordance with ACWDL 21-01 so that the new FPL values are correctly applied. The effective date of the 2021 FPL values vary as follows:
• Effective retroactively to January 01, 2021
o Applicants and recipients in Medicare Savings Programs (MSP): Qualified Medicare Beneficiary (QMB), Specified Low-Income Medicare Beneficiary (SLMB), Qualified Individual 1 (QI-1) who do not receive Title II - Retirement, Survivors and Disability Insurance (RSDI) income
• Effective retroactively to March 01, 2021

- o Applicants and recipients in MSP (QMB, SLMB, QI-1) who are receiving Title II - RSDI income
 - Effective April 01, 2021
 - o Applicants in an active, Non-MAGI program not included in the groups above
 - CalSAWS only: Exclude Medi-Cal cases from Batch EDBC processing if the Medi-Cal program is assigned to a DCFS worker.
2. Medicare Part B Premium amount was updated to \$148.50 for records with current amount less than \$144.60 and Payment Method as 'State' with CA-223627/[CIV-108496](#) Run Batch EDBC on updated records.
3. Provide lists of cases to the county when a case or individual is discontinued from Medi-Cal, a Medi-Cal EDBC is Read-Only or when a case is not processed through Batch EDBC either from being skipped or because a MAGI Determination was requested on the case, but Medi-Cal EDBC has never been run against any MAGI Determination.

Recommendation:

Please refer to the attached design document for details on the listed recommendations.

Summarized Recommendations:

1. Identify Medi-Cal cases for which Batch EDBC must run for 2021 benefit months according to the guidelines in ACWDL 21-01 to apply the updated 2021 FPL values and updated Medicare Part B Premium amount. Insert identified Medi-Cal cases into SYS_TRANSACT for Batch EDBC processing.

2. Operationally execute Batch EDBC. Batch EDBC will run only for the cases identified.

3. Generate lists to aid the counties after Batch EDBC completes.

Operation Costs (based on an approximate 60,000 NOAs for 4 months): Total Print Cost for 39 Counties funded by the Project: \$5,424

See attached 'SCR [CIV-108495](#) Operation Cost All Counties One Time.xls' with the breakdown for each county and specific cost on printing, envelopes, and stuffing.

Migration Impact:

No

Migration Impact Description:

Joint design has been approved through the Medi-Cal/CMSP Committee. CalSAWS will implement this Change with CA-223624 in the 21.03.13 release.

Alternative Procedure Description:

None

Review By:

Committee:
Committee Review Outcome:
Committee Review Date:

Exception List:

Minor Version

Design in Progress:

01/14/2021

*Approval***Expedite Changes:**

Start Build

Expedite Approval:

Approved by Karen J. Rapponotti via email on 01/28/2021.

SPG Status:

Approved

SPG Approved date:

01/07/2021

SPG Priority:

Critical

SPG Score:

80

Committee:

Medi-Cal/CMSP

*Impacts***Approved:**

01/28/2021

Consortium

No

Management Review:**Programs Impacted:**

Medi-Cal/CMSP

Translations:

N/A

Operational Impact:

Operation Costs (based on an approximate 60,000 NOAs for 4 months): Total Print Cost for 39 Counties funded by the Project: \$5,424

See attached 'SCR [CIV-105302](#) Operation Cost All Counties One Time.xls' with the breakdown for each county and specific cost on printing, envelopes, and stuffing.

Peer Review Status: Completed
System Test Delivery Date: 02/26/2021
County Validation: Scheduled
QA - Type of Testing: QA Review Only
QA - Person Responsible: Jacob Dorame
Create System Design Task?: Complete
Release Highlight: Yes

Release Notes

Release Note - Functional Area: Eligibility

Team Estimate

Batch Operations ETC 1: 14

Batch Operations ETC Total: 14

CalHEERS ETC 1: 158

CalHEERS ETC Total: 158

Client Correspondence ETC 1: 18

Client Correspondence ETC Total: 18

CalHEERS Test ETC-1: 58

CalHEERS Test ETC Total: 58

System Test Support ETC 1: 0

System Test Support ETC 1: 0

System Test Support ETC 1: 0

System Test Support ETC 1: 0

System Test Support ETC 1: 0

System Test Support ETC 1: 0

Team Impact

Team Impact:

Team	Person	Role
------	--------	------

Attachments

2021 Annual FPL Chart 600% Enclosure 2.pdf (238 kB)
 2021 Monthly FPL Chart 600% Enclosure 1.pdf (238 kB)
 ACWDL 21-01.pdf (1.05 MB)
 SCR 108495 Operation Cost All Counties One Time.xlsx (29 kB)
 SPG Scorecard CA-223624 CIV-108495.xlsx (33 kB)

Links**Cloners**

clones [CIV-105302] Run Batch EDBC with 2020 FPL Values In Production

Comments

Tisha Mutreja added a comment - 01/14/2021 04:08 PM

SPG Approved via email by Karen J. Rapponotti