

☒ CalSAWS M&E☐ CalWIN Migration

Distribution Date:	November 12, 2021
To:	PPOC.40, Consortium.RegionalManagers.All
CIT Name:	CA-235992: List of Cases with Potential for 'Gets Duplicate Aid' in MC
From:	CalSAWS Project

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

- | | |
|--|---|
| <input type="checkbox"/> General | <input type="checkbox"/> Reports |
| <input checked="" type="checkbox"/> Policy | <input type="checkbox"/> Fiscal |
| <input type="checkbox"/> CW | <input type="checkbox"/> Caseload Movement |
| <input type="checkbox"/> CF | <input type="checkbox"/> Management |
| <input checked="" type="checkbox"/> MC | <input type="checkbox"/> Fiscal |
| <input type="checkbox"/> CMSP | <input type="checkbox"/> Security |
| <input type="checkbox"/> FC/KG/AAP | <input type="checkbox"/> Batch and Interfaces |
| <input type="checkbox"/> Child Care | <input type="checkbox"/> Imaging |
| <input type="checkbox"/> WtW | <input type="checkbox"/> Migration |
| <input type="checkbox"/> Other Program(s) _____ | <input type="checkbox"/> Conversion |
| <input type="checkbox"/> BenefitsCal | <input type="checkbox"/> Technical |
| <input type="checkbox"/> Customer Correspondence | <input checked="" type="checkbox"/> Training |
| <input type="checkbox"/> Other _____ | <input checked="" type="checkbox"/> Help Desk |

Description:	<p>Purpose</p> <p>The purpose of this CIT is to notify migrating CalSAWS counties that two lists have been posted for SCR CA-235992 - List of Medi-Cal Cases with Potential for 'Gets Duplicate Aid' in Medi-Cal (MC).</p> <p>Background</p> <p>Previously, CIT 283-21 was issued to provide information to Counties on the Duplicate aid check functionality within the system.</p> <p>CalSAWS has a 'Gets Duplicate Aid' rule that checks if an individual is already receiving MC or cash-based Medi-Cal. Currently the 'Gets Duplicate Aid' rule is hard coded to check specifically for Los Angeles County Other Program Assistance (OPA) records and it immediately fails MC for 'Gets Duplicate Aid' if the OPA is set to another California county without doing an aid code comparison. Since this comparison doesn't happen, Medicare Savings Programs (MSP) may fail for 'Gets Duplicate Aid' if there is an OPA record set to any California county other than Los Angeles, including when the OPA is for SSI or SSI/SSP.</p> <p>Since C-IV did not have 'Gets Duplicate Aid' logic, there may be old high-dated OPA records for MC or cash-based MC that should be end dated. There may also be "other EDBC" with MC that will cause the MC EDBC budget to fail for 'Gets Duplicate Aid'. The "other EDBC" with MC may be due to an Individual being</p>
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active on Non-MAGI, Non-MSP Medi-Cal Program and on at least one other Medi-Cal program block that is Non-MSP, or an Individual is active on a Medi-Cal Program with an MSP Aid code and being active on at least one other Medi-Cal program block that is MSP.

Additionally, a MC beneficiary may have had a failed budget for 'Gets Duplicate Aid' based on the old high-dated OPA record, due to the OPA LA county check or due to other MC EDBC reasons (explained above).

LA County may have old high-dated OPA records for MC or cash-based MC that did not fail a MC budget for 'Gets Duplicate Aid' that will now be considered in the MC aid code comparison and fail a budget for 'Gets Duplicate Aid'.

SCR CA-232611 - Update the duplicate aid check for Medi-Cal was created to address multiple issues related to the duplicate aid check. It is set for priority release with a release date of December 08, 2021.

Additional Information

There are two posted lists as follows:

1. Provides cases with individuals that could potentially be discontinued due to the duplicate aid check.
2. Identifies cases with individuals that have been discontinued due to reason of "Gets Duplicate Aid" since the migration occurred on 09/27/2021.

The lists are located at the following location:



All lists will display the standard list columns.

Standard Columns:

- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker ID


List Details and County Actions

List Name: Potential Duplicate MC Aid

List #1 Criteria:

Cases with Individuals who may face Discontinuance from "Gets Duplicate Aid" based on the updated criteria in CA-232611:

- a. Cases where an Individual is active on Non-MAGI, Non-MSP Medi-Cal Program
 - i. High-dated OPA record exists for Medi-Cal program where the aid code is specified, is not MSP, or
 - ii. Cases where an Individual is active on at least one other Medi-Cal program block that is Non-MSP.
- b. Individual is active on Medi-Cal Program with an MSP Aid code
 - i. High-dated OPA record exists for Medi-Cal program where the aid code is specified MSP, or

	<p>ii. Individual is active on at least one other Medi-Cal program block that is MSP.</p> <p>In addition to the standard columns, the following columns are included:</p> <ul style="list-style-type: none"> • OPA = Y if the other aid is from OPA record (per 1.a.i. or 1.b.i.) • Other EDBC = Y if the other aid is from MC EDBC (per 1.a.ii. or 1.b.ii.) <p>County Action: County will review OPA to determine if it is still valid and end date if no longer valid. If a case has more than one Medi-Cal program with active aid for the same person(s) then the worker will need to determine which program to keep active.</p> <p>List Name: Gets Duplicate Aid since C-IV Migration List #2 Criteria: Cases where Individuals have been closed with a failed budget for "Gets Duplicate Aid" from Medi-Cal program since the C-IV Conversion (09/27/2021).</p> <p>In addition to the standard columns, the following columns are included:</p> <ul style="list-style-type: none"> • ICT = Y if there was an ICT in the past 90 days. • Batch = Y if disc happened in batch EDBC. <p>County Action: County will review Discontinuance to see if it was appropriate and will rescind and take appropriate action, if needed.</p> <p>Note: The "Gets Duplicate Aid" failed budget may be for a Benefit Month prior to C-IV Conversion, however, the EDBC Run Date is after Conversion.</p> <p>If you have questions on this CIT, please reach out to the Primary Contact and cc your Regional Managers.</p>
Primary Project Contact:	<p>Nina Butler (562) 651-2747 ButlerN@CalSAWS.org</p>
Backup Project Contact:	<p>Maggie Orozco-Vega Orozco-VegaM@CalSAWS.org M: (831) 594-6834</p>
Attachments:	<p>CIT 0339-21 - CIT 0283-21 MC Duplicate Aid Check and Mandatory Verifications.docx</p>
Web Portal Link:	<p></p> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none"> 1. Click on the CRFIs & CITs link at the top of the page. 2. Click on the "CalSAWS Information Transmittal (CIT)" folder. 3. Click on the "2021" folder. 4. Click on the appropriate CIT # folder.

