☒ **CalSAWS M&E** ☐ **CalWIN Migration**

Distribution Date:	March 7, 2022
To:	PPOC.40, Consortium.RegionalManagers.All, Committee.MediCal_CMSP.All
CIT Name:	**Posted Lists for CA-235934 2022 Federal Poverty Level (FPL) COLA Batch**
From:	CalSAWS Project

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

- ☐ General
- ☒ Policy
  - ☐ CW
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  - ☒ MC
  - ☐ CMSP
  - ☐ FC/KG/AAP
  - ☐ Child Care
  - ☐ WtW
  - ☐ Other Program(s)_____
- ☐ BenefitsCal ☐ Your Benefits Now!
- ☐ Customer Correspondence
- ☐ Other_____
- ☐ Reports
  - ☐ Fiscal
  - ☐ Caseload Movement
  - ☐ Management
- ☐ Fiscal
- ☐ Security
- ☐ Batch and Interfaces
- ☐ Imaging
- ☐ Migration
- ☐ Conversion
- ☐ Technical
- ☒ Training
- ☒ Help Desk

Description:	**Purpose** The purpose of this CIT is to notify counties that the lists for CA-235934 Run Batch EDBC with 2022 FPL Values have been posted to the CalSAWS Web Portal. **Background** On February 10, 2022, CA-235932 updated the Federal Poverty Level (FPL) values per ACWDL 22-03. On March 05, 2022, Batch EDBC was run with CA-235934 to apply the values. **Additional Information:** The following five lists related to CA-235934 have been posted to the CalSAWS Web Portal for County follow-up: • Closed Program • Closed Individual • Read-Only EDBC • Batch EDBC skipped with a reason • Denials and Discontinuance for January- April 2022 Each list contains the standard columns plus any additional columns as listed below. The lists are available to the counties at the following CalSAWS Web Portal location:

[redacted]

County Action:
Counties should review each list and follow the County Action, as appropriate:

1. **List Name: Closed Program**
   Generate a list of cases for 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: Over Income).
   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**
   Generate a list of cases for 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**
   Generate a list of cases for 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.
   Additional Column: Read-Only Reason, Benefit Month
   County Action: Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes if applicable.

4. **List Name: Batch EDBC skipped with a reason**
   Generate a list of cases that were skipped by the Batch EDBC run excluding cases with a skip reason of 'EDBC has not been run since conversion'. These cases will be the responsibility of the worker to address.
   Additional Column: Skip Reason, Benefit Month
   County Action: Batch could not process these cases because of the skip reasons listed in the list. Review each case and take appropriate action based on the skip reason.

5. **List Name: Denials and Discontinuance for January - April 2022**

	Generate a list of cases for individuals that were denied or discontinued prior to the 2022 FPL value updates although may be eligible with the latest updated 2022 FPL values. **Additional Column**: Individual Name, CIN, Benefit Month **County Action**: Review all denials and discontinuances and re-evaluate eligibility based on the 2022 FPL values. If you have questions on this CIT, please reach out to the Primary Contact noted below and cc your Regional Managers.
Primary Project Contact:	Maggie Orozco-Vega Orozco-VegaM@CalSAWS.org
Backup Project Contact:	Nina Butler ButlerN@CalSAWS.org
Attachments:	None
Web Portal Link:	[redacted] OR You may also retrieve the CIT document and attachments by following these steps: 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 "2022" folder. 4. Click on the appropriate CIT # folder.