

CA-207655: Home and Community-Based Services and Spousal Impoverishment Customer Option Detail Page Mockup

Summary: Currently, some waivers are in the System as Requested Medi-Cal Types, (DDS HCBS Waiver and Medi-Cal in Home and Operations Waiver) and a third waiver (Multipurpose Senior Services Program), is available for selection in the Select Programs page during the application registration. The System's EDBC waiver logic is limited. With SCR CA-207655, the proposed updates change the EDBC rules for the 'Medi-Cal' Requested Medi-Cal Type to handle HCBS waiver and Spousal Impoverishments by adding the Waivers on the Customer Options Detail page.

Below are current System screen shots and the proposed mockup screenshots for the Customer Options Detail page, that will be used for discussion.

Current System pages

1. Requested Medi-Cal Type Detail Page

The screenshot displays the 'Requested Medi-Cal Type Detail' page. At the top, there is a title bar and two buttons: 'Save and Return' and 'Cancel'. Below this is a section titled 'Requested Medi-Cal Type Information'. It contains three fields: 'Requested Medi-Cal Type: *', 'Begin Month: *', and 'End Month:'. The 'Requested Medi-Cal Type' field is currently set to 'AAP EFC (07)' and has a dropdown menu open. The dropdown menu lists various options, with 'DDS HCBS Waiver' and 'Medi-Cal In Home Operations Waiver' highlighted with red boxes. The 'Begin Month' field is set to '06/2022' and has a calendar icon. The 'End Month' field is empty and has a calendar icon. Below the dropdown menu, there are two more buttons: 'Save and Return' and 'Cancel'. The page also includes a legend: '* - Indicates required fields'.

2. Select Programs Page

Select Programs

Select Cancel

Name: Casey MSSP

<input checked="" type="checkbox"/> AAP	<input type="checkbox"/> Child Care
<input type="checkbox"/> Cal-Learn	<input type="checkbox"/> CAPI
<input type="checkbox"/> CalWORKs	<input type="checkbox"/> Diversion
<input type="checkbox"/> Foster Care	<input type="checkbox"/> CalFresh
<input type="checkbox"/> CFET	<input type="checkbox"/> GA/GR Employment Services
<input type="checkbox"/> GA/GR Immediate Need	<input type="checkbox"/> Homeless - Perm
<input type="checkbox"/> Homeless - Temp	<input type="checkbox"/> Immediate Need
<input type="checkbox"/> Kin-GAP	<input type="checkbox"/> Medi-Cal
<input type="checkbox"/> Nutrition Benefit	<input type="checkbox"/> RCA
<input type="checkbox"/> REP	<input type="checkbox"/> Welfare to Work
<input type="checkbox"/> Adult Protective Services	<input type="checkbox"/> Child Protective Services
<input type="checkbox"/> General Assistance (Non-Managed)	<input type="checkbox"/> IHSS/CMIPS II
<input type="checkbox"/> IV-D Child Support	<input type="checkbox"/> LIHP
<input type="checkbox"/> Linkages Adult Services	<input type="checkbox"/> Multipurpose Senior Services
<input type="checkbox"/> PCSP	

Select Cancel

Proposed Customer Options Detail Page Mockup

1. The Customer Options page displays the Home and Community-Based Services Waivers, and Waivers added to the "Type" drop-down list.

The screenshot shows the 'Customer Options Detail' page. At the top right are 'Save and Return' and 'Cancel' buttons. Below the title, a red asterisk indicates required fields. The 'Name' field is a dropdown menu with 'Duck, Betty 65F' selected. The 'Type' field is a dropdown menu with a list of options open, including 'Developmental Disabilities (HCBS DD)', 'Admin Verify MEC - MEDS', 'Cash Aid Available to Applicant', 'County Application Assistance Program Participant', 'Developmental Disabilities (HCBS DD)', 'Diaper Allowance Opt-Out', 'Full Medi-Cal Hierarchy', 'Home and Community-Based Services Waivers', 'Health Coverage in Covered California', 'Healthy Families Consent', 'In Home Operations (IHO)', 'MC Declined Eligible', 'MC Declining A&D FPL', 'MC Declining Working Disabled', 'MPPP Declined Eligible', 'Maintain Verifications', 'Minor Parent Already 1931 Recipient', 'Multipurpose Senior Services Program (MSSP)', 'Optional Child - Receives Child Support', 'SBR Director's Exception', and 'Verification Consent'. The 'End Date' field is empty. At the bottom right are 'Save and Return' and 'Cancel' buttons.

Figure A – Customer Options Detail Page “Types” Mockup

2. When "Home and Community-Based Services Waivers" is selected, the page will display two new required fields. One named "Waiver Programs". The "Waiver Programs" field will contain a drop-down list of selectable waivers.

The screenshot shows the 'Customer Options Detail' page. At the top right are 'Save and Return' and 'Cancel' buttons. Below the title, a red asterisk indicates required fields. The 'Name' field is a dropdown menu with 'Duck, Betty 65F' selected. The 'Type' field is a dropdown menu with 'Home and Community-Based Services Waivers' selected. The 'Waiver Programs' field is a dropdown menu with a list of options open, including '-Select-', '-Select-', 'Medicaid 1915(c) Home and Community-Based Services (HCBS)', 'CA Community Transitions HCBS Person Grant(CCT)', 'Cal Medi-Connect Duals Demonstration Project', 'Community-Based Adult Services MC 2020 (CBAS)', 'Developmental Disabilities State Plan Services (DDS)', 'In Home Supportive Services (CFCO)', 'Program of All-inclusive Care for the Elderly (PACE)', 'Senior Care Action Network (SCAN)', and 'Other Waiver Program'. The 'End Date' field is empty. At the bottom right are 'Save and Return' and 'Cancel' buttons.

Figure B– Customer Options Detail Page “Waiver Programs” Mockup

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Customer Option Detail Page Mockup

The second field will display a (Yes/No) question about Spousal Impoverishment provisions.

Customer Options Detail

* - Indicates required fields

Name: *
Duck, Betty 65F

Type: *
Home and Community-Based Services Waivers

Waiver Programs
- Select -

Should the individual be tested for Spousal Impoverishment provisions? *
- Select -

Begin Date: * 02/15/2022

End Date:

Save and Return Cancel

Save and Return Cancel

Figure C – Customer Options Detail Page “Home and Community-Based Services Waivers” question Mockup