

CalSAWS | Notes from Medi-Cal/CMSP Committee

Date:	August 03, 2022	Location:	Microsoft Teams Conference Call
Time:	09:00 am – 10:53 am	Meeting Materials:	CalSAWS Web Portal>Meetings>Committees>Medi-Cal and CMSP
Meeting Called by:	Maggie Orozco, Facilitator		

Attendees:

Region 1	Region 2	Region 3	Region 4	Region 5
<input type="checkbox"/> Janelle Aman	<input checked="" type="checkbox"/> Lisa Fletcher	<input checked="" type="checkbox"/> Michael Rinehart	<input checked="" type="checkbox"/> Cynthia McGuire	<input checked="" type="checkbox"/> Devin Anderson
<input checked="" type="checkbox"/> Janette Nunez	<input checked="" type="checkbox"/> Alisa Young	<input checked="" type="checkbox"/> Joyce Wright	<input checked="" type="checkbox"/> Jannette Lepe	<input checked="" type="checkbox"/> Leopoldo Huerta
<input checked="" type="checkbox"/> Kelly Campbell	<input checked="" type="checkbox"/> Navpreet Atwal	<input checked="" type="checkbox"/> Kendell Miranda	<input type="checkbox"/> Michelle Villarreal	<input checked="" type="checkbox"/> Bernardo Carrillo
<input checked="" type="checkbox"/> Danielle Niemi	<input checked="" type="checkbox"/> Ryan Barton		<input checked="" type="checkbox"/> Tracey Clark	<input checked="" type="checkbox"/> Celia Crespo-Cruz
<input checked="" type="checkbox"/> Celeste Armijo			<input checked="" type="checkbox"/> Guadalupe Wilson	<input checked="" type="checkbox"/> Porfirio Coronel
Region 6	CMSP	CalSAWS North	CalSAWS South	Partners
<input checked="" type="checkbox"/> Javier Corral	<input type="checkbox"/> Alison Kellen	<input type="checkbox"/> Ritu Chinya	<input checked="" type="checkbox"/> Elisa Miller	<input checked="" type="checkbox"/> DHCS
<input checked="" type="checkbox"/> Steven Tri	<input checked="" type="checkbox"/> Kari Brownstein	<input checked="" type="checkbox"/> Renee Gustafson	<input checked="" type="checkbox"/> Nina Butler	<input type="checkbox"/> CDSS
<input type="checkbox"/> Mediatix Torio		<input checked="" type="checkbox"/> Cynthia Ridley	<input checked="" type="checkbox"/> Tisha Mutreja	
<input type="checkbox"/> Hector Flores		<input checked="" type="checkbox"/> Carmen Kolaskey	<input type="checkbox"/> Prashant Goel	RM Sponsors
<input checked="" type="checkbox"/> Arin Shahgholi		<input type="checkbox"/> Maureen Votta		<input type="checkbox"/> Veronica Lara
		<input type="checkbox"/> Girish Chakkingal		<input type="checkbox"/> Melissa Thomas
		<input type="checkbox"/> Carlos Zepeda		
		<input checked="" type="checkbox"/> Tom Villanueva		ClearBest
		<input type="checkbox"/> Char Baker		<input checked="" type="checkbox"/> James Dorame
		<input checked="" type="checkbox"/> Maggie Orozco		<input type="checkbox"/> Siva Nelluri

Topic

Important Points

Opening Items

- Welcome and Attendance
- Meeting Notes
- Attendance called
- August Meeting Notes due Wednesday, August 10th, 2022

CA-216131 Prevent granting MSP QI-1 for Individuals Eligible to Full Scope Medi-Cal without a SOC/Premium

- 23.01 Release Date
- Q: How will EDBC rules prevent the approval of QI-1? Validation message or will the MSP budget automatically fail?
A: There will be no validation message. The budget will fail.
- Q: Will the system be looking if the individual has approved full-scope MC with no SOC/premium by CIN?
A: Yes, it will also be looking for OPA records.
- Q: Is there an MSP QI-1 denial/discontinuance NOA in CalSAWS?
A: Yes, there is a notice.
- A list where an individual is active on both full scope MC without a SOC or premium, and QI-1 will be provided to counties. The list will be available on the portal January 23, 2023. If the individual is active on both full scope MC with no SOC/premium and QI-1, the worker will run for the future month to grant full scope benefits only.

Topic

Important Points

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- Q: So EDBC will only need to be run for future month and not past months correct?
A: Yes.
 - Reminder: there are only a few situations where multiple MC program blocks are needed. When county staff are reviewing cases with multiple blocks they should consolidate them in one block, if multiple are not needed.
 - CA-216131 will be sent out via email for approval.
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- CA-245485 Update ARPA Postpartum rules for Pregnancy at Intake and Minor Consent**
- 23.01 Release Date
 - Q: When does EDBC grant aid 76 to minor consent individuals? Is it only when the minor consent individual is being denied or discontinued from MC? Or is aid code 76 granted to run concurrently with the minor consent aid code?
A: It has been noticed that this is occurring when the case is being denied or discontinued. One or two help desks tickets have been submitted regarding this issue. A CIT will be issued no later than tomorrow to make counties aware of this issue. This SCR will update the logic to not grant aid 76 for minor consent cases.
 - Q: Are we taking away the 76 aid code that was erroneously granted for minor consent recipients? Does that go against PHE protections?
A: It does not go against the PHE protections because MEDIL 21-23 states they are not included.
 - A list will be issued for minors that were granted aid code 76. The list will be available on January 23, 2023. The list is expected to be very small if there any cases at all.
 - CA-245485 will be sent out via email for approval.
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- CA-207655 Home and Community-Based Services and Spousal Impoverishment Provisions**
- In a prior meeting CalSAWS presented options to counties on how to handle Spousal Impoverishment (SI) provisions and took their information to come up with a proposal.
 - Proposed mockup screenshots to update the Customer Options Detail page were presented.
 - The proposed Customer Options Detail page updates would consist of adding Home and Community-Based Services Waivers, Developmental Disabilities, In Home Operations and Multipurpose Senior Services Program to the 'Type' drop-down list.
 - When 'Home and Community-Based Services Waivers' is selected two new required fields 'Waiver Programs' and 'Should the individual be tested for Spousal Impoverishment provisions?' will display.
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Topic

Important Points

- Q: Since not all of the waiver programs are being included in drop-down, will additional ones be added or will the user need to enter them under Other Waiver Program?
A: If they are not listed in the drop-down the 'Other Waiver Program' would be used.
Q: Can a description box be added?
A: CalSAWS will review.
- Q: Will the question on whether the individual should be tested for SI provisions populate if 'Other Waiver Program' is selected?
A: Yes.
- Q: Is this functionality for the customers already approved for the waiver or for customers who are requesting the waiver to receive SI provisions or for both?
A: It will be for both.
- Q: Will there be a difference in data collection between the approved waiver (that can have MC approved for special aid codes) and waivers requested under SI provisions that can have regular MC aid codes, to ensure that the correct aid is determine when 'Yes' for SI is selected?
A: CalSAWS will review.
- Q: Will EDBC rules be updated with this SCR or separate SCR?
A: Yes, will be updated with this SCR.
- Manual Allocations- CalSAWS is interested in knowing how often counties encounter a situation in which a different allocation amount needs to be used (could be due to customer request, hearings, etc). Region 2 stated they have only come across one time. Fresno has had a handful of cases due to a fair hearings.
- Q: SI provisions also apply to other waiver programs aside from HCBS. Should we include the SI question on whether the indiviual wants to be tested under SI for Developmental Disabilities, IHO, and MSSP?
A: CalSAWS will review.

County CMSP SMEs

- CalSAWS is looking for CMSP Subject Matter Experts and counties that have training material that they are willing to share with other counties. Email Maggie or faciliator account if interested in partipcating or providing traing material. Marin and Humboldt volunteered.

Customer Reporting Page for MC Renewal packets

- CalSAWS updates the MC RE packet to complete when EDBC is run in RE mode for the RE month or month after. Example was provided. A CIT will be sent to counties. SCR CA-241574 will update the functionality, targeted for January 2023.

Topic

Important Points

Walk-on Items

- Counties continue to report that over income denial notices are not consistently generating in CalHEERS. The consortium has escalated the issue to CalHEERS. If counties have submitted CalHEERS tickets, please send the ticket number to Maggie or to the facilitator account.
- Q: Will there be a fix to not have multiple tasks generated when verifications are provided with the MC RE Packet?
A: CalSAWS will follow-up with the Task Management Team.
[Update: SCR CA-247248 will address this.](#)

(Optional Items)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	Having a fillable description box display when "Other Waiver Program" is selected.	Carmen	08/03/2022	09/08/2022	Pending
2	What is the functionality difference between someone who is approved a waiver and someone who has not been approved.	Carmen	08/03/2022	09/08/2022	Pending
3	Should we include the SI question on whether the individual wants to be tested under SI for Developmental Disabilities, IHO, and MSSP?	Carmen	08/03/2022	09/08/2022	Pending
3	Multiple tasks being generated when verifications are submitted with the MC RE packet.	Maggie	08/03/2022	09/08/2022	Completed

#	Decision Made	Who Made the Decision	Date
1			
2			

