

- CalSAWS M&E CalWIN Migration

Distribution Date:	August 8, 2022
To:	PPOC.40, Consortium.RegionalManagers.All, Committee.Medical_CMSP.All
CIT Name:	CA-241413: Lists for One-time batch for Reduced Premiums for 250% WDP
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 |
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| <input type="checkbox"/> Other Program(s) _____ | <input type="checkbox"/> Conversion |
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Description:	<p>Purpose The purpose of this CIT is to notify the CalSAWS counties that the one-time lists will be posted for SCR CA-241413: One-time batch for Reduced Premiums for 250% Working Disabled Program (WDP).</p> <p>Background Per ACWDL 22-14, the premium of individuals on the 250% Working Disabled Program should be reduced to zero.</p> <p>In the Release on July 06, 2022, SCR CA-239984 updated CalSAWS to grant a reduced premium amount of zero when processing the 250% Working Disabled program (individuals on aid code 6G) effective 07/01/2022. When processing the case in an online EDBC transaction, the premium for the Working Disabled Program will be zero.</p> <p>On August 04, 2022, SCR CA-241413 will initiate a one-time process to re-evaluate and run Batch EDBC for identified Working Disabled Program aid code 6G individuals that are still receiving a non-zero premium to transition them to a zero premium.</p> <p>Additional Information</p>
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An issue was identified in CalSAWS where the MEDS interface is not sending the EW 20 or EW 05 MEDS transactions when the premium amount is zero. Until this issue is resolved, when running EDBC online, workers must complete an online EW 20 or EW 05 MEDS transaction as appropriate to ensure the premium reduction of zero is posted in MEDS.

A Data Change Request (DCR) will be completed for the 250% WDP batch that will be completed with SCR CA-241413 to ensure that individuals that receive a premium reduction of zero will have the zero-amount posted to MEDS.

One-time lists were created to aid the counties in identifying remaining individuals that need the transition to a zero premium after Batch EDBC. In addition, a list was created for cases that have a WDP individual with potential premium reduction eligibility and EDBC was run since the implementation of SCR CA- 241413. Each list contains the standard columns plus any additional columns as listed below.

County Action

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

Lists will be posted to the following location:



1. **List Name:** Medi-Cal Program Discontinued

A list of cases where the Medi-Cal program was discontinued due to the one-time Batch EDBC processing for 6G individuals transitioning to \$0 premium.

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 programs, review these cases to verify the closure was accurate.

2. **List Name:** Medi-Cal Individual Discontinued

A list of cases where an individual was discontinued from the Medi-Cal program due to the one-time Batch EDBC processing for 6G individuals transitioning to \$0 premium.

Additional Columns:

- Individual Name
<First Name Last Name>
- CIN
- DOB

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

A list of cases where the program for the 6G individual targeted by batch resulted in a read-only EDBC.

Additional Columns:

- Read-Only Reason

County Action: County workers should review the case for the 250% Working Disabled individual on the list and determine why they were not processed in the one-time batch. Then, take the appropriate action.

4. **List Name:** Skipped by Batch

A list of cases where the program for the 6G individual targeted by batch was skipped by the batch.

Additional Columns:

- Skip Reason(s)

There may be multiple skip reasons.

County Action: County workers should review the case for the 250% Working Disabled individual on the list and determine why they were not processed in the one-time batch. Then, take the appropriate action.

5. **List Name:** Changed Aid Codes

A list of cases where the 6G individual targeted by batch changed to another aid code in the one-time batch.

Additional Columns:

- Individual Name
 - <First Name Last Name>
- CIN
- DOB
- Aid code(s)
 - If there is more than one aid code, display each aid code separated by a comma.

County Action: County workers should review the case for the 250% Working Disabled individual on the list and determine if a manual Notice of Action is needed. Then, take the appropriate action.

6. **List Name:** 6G MEDS Alerts

A list of cases where CalSAWS received MEDS Alerts related to 6G aid code (Alerts # 1094 and 2502) from July 6, 2022, until this SCR implementation date.

Additional Columns:

- Individual Name
 - <First Name Last Name>
- CIN
- DOB

County Action: County workers should review the case and complete the appropriate MEDS transaction. See Additional Information.

If you have questions on this CIT, please reach out to the Primary Contact and cc your Regional Managers.

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Attachments:	ACWDL 22-14
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 "2022" folder.4. Click on the appropriate CIT # folder.

