



## [CA-236368] Update Non-MAGI Screening Packet Batch Job to Generate Only when the Soft Pause is New

Issue Type:	SCR	Team Responsible:	CalHEERS	Assignee:	Maksim Volf
Fix Version/s:	[23.02]	Designer Contact:	Cynthia Ridley	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	199
Reporter:	Renee Gustafson	Regulation Reference:		Created:	11/05/2021 02:45 PM
Status:	Development Complete	Impact Analysis:		Outreach Required:	
Policy/Design Consortium Contact:	Virginia C. Bernal	Training Impacted:		Funding Source:	Premise
Project Phase (SCR):	Production	Funding Source ID:	CalHEERS		
Other Agency Cross Reference:	CH-219790				

### Current Design:

Non-MAGI Screening Packets are generated when a Medi-Cal program is skipped from Batch EDBC processing for reason of 'Soft Paused'. Once the Medi-Cal program is skipped, the NMSP Sweep logic checks if the Non-MAGI Screening Packet was already sent for the submit month.

The Sweep job uses the Non-MAGI Screening Packet Sweep Batch date to determine the Non-MAGI Screening Packet Submit Month; the Submit month is equal to the Batch date plus one month.

When Batch EDBC runs for a Medi-Cal program using an older DER with 'Soft Pause' (e.g. COLA, EDBC run in all-programs mode, etc.) and skips for 'Soft Paused', a Non-MAGI Screening Packet would have been previously sent based on that older DER when it was first skipped by Batch EDBC for 'Soft Paused'. The NMSP Sweep logic only checks to see if a Non-MAGI Screening Packet was sent for the Submit Month using the current Sweep job batch date. This causes the Non-MAGI Screening Packet to be generated again for a new submit month based on the newest Batch EDBC skip for 'Soft Paused'.

The Duplicate Medi-Cal EDBC Sweep job attempts to run Medi-Cal EDBC when CalSAWS receives a DER associated to an EDR initiated by the Batch EDR Run Reason "Duplicate Medi-Cal Clean-up." The EDBC Sweep job used to run nightly from 10-day through the first of the following month to attempt to process the DER and Discontinue Medi-Cal. When Batch EDBC skipped the Medi-Cal program for 'Soft Paused', the sweep picked it up each night until the first of the following month. Since the first of the following month would result in a new NMSP submit month, that same DER resulted in two NMSP being generated.

CA-235489 DCR Stored Procedure was implemented as an interim solution to identify on the first of the month, if a Non-MAGI Screening Packet was sent for the prior submit month, if so, the new packet generation record is moved to a 'Failed' status, and a Non-MAGI Screening packet does not get generated.

### Examples:

1.Batch EDBC runs on 6/30/2022. The Medi-Cal program is skipped for reason of 'Soft Paused'. NMSP Sweep job checks to see if a Non-MAGI Screening Packet exists for Submit month of July. If a packet exists, a new Non-MAGI Screening Packet will not be generated.

2.Batch EDBC runs on 7/1/2022. The Medi-Cal program is skipped for reason of 'Soft Paused'. The NMSP Sweep job checks to see if a Non-MAGI Screening Packet exists for Submit month of July. If a packet exists, a new Non-MAGI Screening Packet will not be generated.

3.Batch EDBC runs on 7/2/2022. The Medi-Cal program is skipped for reason of 'Soft Paused'. The NMSP Sweep job checks to see if a Non-MAGI Screening Packet exists for the submit month of August. If a packet exists, a new Non-MAGI Screening Packet will not be generated.

Note: If there are multiple MC program blocks, the Non-MAGI Screening Packet will generate for all program blocks if all the Non-MAGI Screening Packet generation criteria is met, regardless if the primary applicant is the same on all of the program blocks.

<b>Request:</b>	Update the NMSP Sweep logic to identify a Medi-Cal program for generation of a Non-MAGI Screening Packet only when a Non-MAGI Screening packet has not been generated previously for an individual with no break in 'Soft Pause' status.
<b>Recommendation:</b>	1. Update the NMSP Sweep (PB00R538) to no longer identify a program to generate a Non-MAGI Screening Packet when the Medi-Cal program is skipped from EDBC processing for Eligibility Evaluation Reason of 'Soft Pause' and the previous DER used by EDBC has all the same individuals with an Eligibility Evaluation Reason of 'Soft Pause'.
<b>Outreach</b>	
<b>Description:</b>	
<b>Operational Impact:</b>	