

[CA-253377] Prevent Medi-Cal Auto-Discontinuance for Failure to Complete RE if at least one MC RE Packet is returned

Issue Type:SCRTeam Responsible:CalHEERSAssignee:UnassignedFix Version/s:[23.05]Designer Contact:Cynthia RidleyChange Type (SCR):New Policy

Minor Version: 23.06.15 Expedite Changes: Start Build Estimate: 437

Reporter: Renee Gustafson Regulation Reference: ACWDL 22-33 Created: 12/02/2022 01:06 PM

Status: Approved Impact Analysis: Outreach Required:

Policy/Design Elisa Miller Training Impacted: Funding Source: Premise

Consortium Contact:

Project Phase (SCR): Production Funding Source ID: PHE

Other Agency Cross Reference:

Reference:

Current Design: Batch Medi-Cal Auto-Discontinuance sweep jobs (PB00CH204 and PB00E121) will attempt to close individuals for Failure to Complete Redetermination if the MC RE Packet is not returned.

The jobs are designed to not discontinue any individual who is MAGI Eligible or MAGI Conditionally Eligible on the RE DER and to protect any Deemed Infant.

For cases with multiple Medi-Cal programs, as long as the RE Due Dates are aligned, the case may be processed through the automated discontinuance process if any MC RE Packet is still in sent status.

Case with multiple program blocks often have more than one MC RE Packet generated and if at least one packet is returned, the case should be excluded from the auto-discontinuance process.

Also, if a case has one program block with FFY only and the other program block is other Medi-Cal individuals, if the MC RE Packet is not returned, the FFY individual should not be discontinued for Failure to Complete

Reduest:

1. Update the Batch MAGI Auto-Discontinuance sweep job (PB00CH204) to exclude a case entirely if

1. Update the Batch MAGI Auto-Discontinuance sweep job (PB00CH204) to exclude a case entirely if at least one of the MC RE Packets are returned in a case with multiple MC Program blocks.

- 2. Update the Batch Medi-Cal Auto-Discontinuance sweep job (PB00E121) to exclude a case entirely if at least one of the MC RE Packets are returned in a case with multiple MC Program blocks.
- 3. Update Auto-Discontinuance jobs (PB00CH204) and (PB00E121) to exclude a case entirely from the Negative Action for Failure to Complete Redetermination when there is a FFY individual in the case.

Recommendation:

- 1. Update the Batch MAGI Auto-Discontinuance sweep job (PB00CH204) to exclude a case entirely if at least one of the MC RE Packets are returned in a case with multiple MC Program blocks.
- 2. Update the Batch Medi-Cal Auto-Discontinuance sweep job (PB00E121) to exclude a case entirely if at least one of the MC RE Packets are returned in a case with multiple MC Program blocks.
- 3. Update Auto-Discontinuance jobs (PB00CH204) and (PB00E121) to exclude a case entirely from the Negative Action for Failure to Complete Redetermination when there is a FFY individual in the case.

Outreach

Description:

Operational Impact:

Release Note Required:

Yes

Release Note Status:

Release Note -

Previous Design/ Problem: Batch Medi-Cal Auto-Discontinuance sweep jobs (PB00CH204 and PB00E121) will attempt to close individuals for Failure to Complete Redetermination if the MC RE Packet is not returned. The jobs are designed to not discontinue any individual who is MAGI Eligible or MAGI Conditionally Eligible on the RE DER and to protect any Deemed Infant.

Release Note - Now:

The Batch MAGI Auto-Discontinuance sweep job (PB00CH204) and Batch Medi-Cal Auto-Discontinuance sweep job (PB00E121) were updated to exclude a case entirely if at least one of the MC RE Packets are returned in a case with multiple MC Program blocks. The auto-discontinuance jobs (PB00CH204) and (PB00E121) were updated to exclude the FFY program from the Negative Action for Failure to Complete Redetermination when there is a FFY-only program block and only Negative Action the non-FFY program block when the MC RE Packet is not returned.

Release Note
- Additional
Information:
Release Note Functional Area:
Release Note - Page/
Forms/Reports
Impacted: