



[CA-267624] Creating Incarceration Records for Medi-Cal Only Inmates per MEDS Export List

Issue Type:	SCR	Team Responsible:	CalHEERS	Assignee:	Unassigned
Fix Version/s:	[23.11]	Designer Contact:		Change Type (SCR):	New Policy
Minor Version:	23.12.xx	Expedite Changes:	No	Estimate:	
Reporter:	Elisa Miller	Regulation Reference:	MEDIL I 23-37	Created:	09/08/2023 06:47 PM
Status:	New	Impact Analysis:		Outreach Required:	Yes
Policy/Design Consortium Contact:	Elisa Miller	Training Impacted:		Funding Source:	
Project Phase (SCR):	Production	Funding Source ID:			
Other Agency Cross Reference:					

Current Design: When users become aware of an individual who becomes incarcerated, they must create an incarceration on the Living Arrangement Detail page. Some counties did not regularly create incarceration records as there were concerns with CalHEERS and individuals sometimes being erroneously discontinued. CalHEERS issues were resolved in September 2022 however there were records that had not yet created. Users were completing online MEDS 32 transaction to create the suspension rather than utilizing CalSAWS to do that with the creation of the incarceration. In addition, CalWIN did not have the same functionality.

Request: System updates that will be made with CA-217940 in 24.03 will require that inmates are correctly identified with incarceration records. Per input received from counties, CalSAWS will create incarceration records for individuals that are on a MEDS export list from DHCS. The export list will be a current record of county inmates that have an active suspension record in MEDS. Incarceration records will be created for inmates when the only active program is Medi-Cal. If there are other active programs, including in a separate case, the record will not be created. Counties will need to add the incarceration records for inmates who are active in programs other than Medi-Cal.

Create DCR to advance RE Dates to 06/2024 for the list received from MEDS.

Recommendation: Create incarceration records on the Living Arrangement Detail page in CalSAWS for individuals who are:

- on the MEDS Export list provided by DHCS,
- are active in a Medi-Cal program only,
- are not active on any other program,

Provide a list to counties including the following:
 Standard column headers
 Renewal Due Date
 Incarceration record created "Y" or "N"
 Incarceration record already exists "Y" or "N"
 Active on another program(s) "Y" or "N"
 Other program(s)

Add incarceration records and provide list to counties once Wave 6 has migrated to CalSAWS.

Outreach Description: CIT for County List

Operational Impact: