

☒ CalSAWS M&E☐ CalWIN Migration

Distribution Date:	March 5, 2024
To:	PPOC.All, Consortium.RegionalManagers.All, Committee.MediCal_CMSP.All
CIT Name:	Posted Lists for CA-257069 2024 Federal Poverty Level (FPL) COLA Batch
From:	CalSAWS Project

PPOCs, please forward to the appropriate impacted staff in your county:

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|---|---|
| <input checked="" type="checkbox"/> General
<input type="checkbox"/> Policy
<input type="checkbox"/> CW
<input type="checkbox"/> CF
<input checked="" type="checkbox"/> MC
<input type="checkbox"/> CMSP
<input type="checkbox"/> FC/KG/AAP
<input type="checkbox"/> Child Care
<input type="checkbox"/> WtW
<input type="checkbox"/> Other Program(s) _____
<input type="checkbox"/> BenefitsCal
<input type="checkbox"/> Customer Correspondence
<input type="checkbox"/> Other _____ | <input type="checkbox"/> Reports
<input type="checkbox"/> Fiscal
<input type="checkbox"/> Caseload Movement
<input type="checkbox"/> Management
<input type="checkbox"/> Fiscal
<input type="checkbox"/> Security
<input type="checkbox"/> Batch and Interfaces
<input type="checkbox"/> Imaging
<input type="checkbox"/> Migration
<input type="checkbox"/> Conversion
<input type="checkbox"/> Technical
<input checked="" type="checkbox"/> Training
<input checked="" type="checkbox"/> Help Desk |
|---|---|

Description:	<p>Purpose The purpose of this CIT is to notify counties that the lists for CA-257069 Run Batch EDBC with 2024 FPL Values COLA have been posted to the CalSAWS Web Portal.</p> <p>Background On February 08, 2024, SCR CA-257067 updated the Federal Poverty Level (FPL) values per ACWDL 24-02. On March 02, 2024, Batch EDBC was ran with SCR CA-257069 to apply the values. Refer to CIT 0018-24 issued on February 07, 2024, for details on the batch EDBC scope.</p> <p>Additional Information The following six lists related to CA-257069 have been posted to the CalSAWS Web Portal for county follow-up.</p> <ul style="list-style-type: none"> • Closed Program • Closed Individual • Read-Only EDBC • Batch EDBC skipped with a reason • Denials and Discontinuance for January - April 2024 • FPL COLA Stats by County Report <p>Each list contains the standard columns plus any additional columns as listed below. The lists are available to the counties at the following CalSAWS Web Portal location:</p>
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County Action

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

1. List Name: Closed Program

Generate a list of cases in which Batch EDBC resulted in the closure of the Medi-Cal program. Counties can use this list to verify that the program's discontinuance is appropriate. If available, display the closure reason (for example: Over Income).

Additional Column(s): Closure Reason, Benefit Month

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

2. List Name: Closed Individual

Generate a list of cases in which Batch EDBC resulted in an individual being discontinued from Medi-Cal but the Medi-Cal program remains open. Counties can use this list to verify that the individual's discontinuance is appropriate. If available, display the closure reason.

Additional Column(s): Individual Name, CIN, Closure Reason, Benefit Month

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

Generate a list of cases in which Batch EDBC resulted in a Read-Only Medi-Cal EDBC with all the Read-Only Reasons except the Read-Only Reason of "Protection due to Public Health Crisis/Natural Disaster" unless the renewal is 06/2024 or later. Counties can use this list to run Medi-Cal EDBC for those cases and take the appropriate action.

Additional Column(s): Read-Only Reason, Benefit Month

County Action: Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes if applicable.

4. List Name: Batch EDBC skipped with a reason

Generate a list of cases skipped in the Batch EDBC run excluding cases with a skip reason of 'EDBC has not been run since conversion'. These cases will be the responsibility of the worker to address.

Additional Column(s): Skip Reason, Benefit Month

County Action: Batch could not process these cases because of the skip reasons listed in the list. Review each case and take appropriate action based on the skip reason.

5. List Name: Denials and Discontinuance for January – April 2024

Generate a list of cases for individuals that were denied or discontinued prior to the FPL value updates although may be eligible with the latest updated 2024 FPL values.

Additional Column(s): Individual Name, CIN, Benefit Month

	<p>County Action: Review all denials and discontinuances and re-evaluate eligibility based on the 2024 FPL values.</p> <p>6. List Name: 'FPL COLA Stats by County Report' EDBC Count for each program included in the COLA by County. Additional Column(s):</p> <ul style="list-style-type: none"> • <program> EDBC Counts • <program> EDBC Processed • <program> EDBC Skipped (Exception) • <program> EDBC Read Only • <program> EDBC Stack Trace (UEID) • <program> Success % • Total EDBC Count • Total EDBC Processed • Total EDBC Skipped (Exception) • Total EDBC Read Only • Total EDBC Stack Trace (UEID) • Overall Success Rate % • Total NOAs Generated <p>Note: The 'Total' and 'Overall Success' fields above will include all programs in the COLA.</p> <p>If you have questions on this CIT, please reach out to the Primary Contact and cc your Regional Managers.</p>
Primary Project Contact:	Maggie Orozco-Vega Orozco-VegaM@CalSAWS.org
Backup Project Contact:	Nina Butler ButlerN@CalSAWS.org
Attachments:	None
Web Portal Link:	<div style="background-color: black; width: 80px; height: 20px; margin-bottom: 10px;"></div> OR <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 "2024" folder. 4. Click on the appropriate CIT # folder.