

STATE OF NEW YORK
DEPARTMENT OF HEALTH
THE GOVERNOR NELSON A. ROCKEFELLER EMPIRE STATE PLAZA
CORNING TOWER
ALBANY, NEW YORK 12237

Dennis P. Whalen
Executive Deputy Commissioner

February 9, 1999

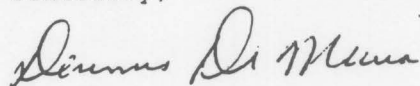
Dear WMS/CNS Coordinator:

The purpose of this letter is to provide local districts with an explanation of the WMS/CNS enhancements scheduled for migration to the Training System on February 16, 1999 and to become operational on the Production System on February 16, 1999. These changes are a result of the Medicaid and Title XXI Provisions of the Balanced Budget Act of 1997.

The attached summaries detail the specifics of these changes. For questions regarding the changes, please contact the individuals listed below each summary.

Attachment I:	CATEGORICAL CODES AND EDITS Bob Decker/Nancy Kimball (518) 474-6398
Attachment II	CONTINUOUS SAVE DATE LOGIC AND EDITS Bob Decker/Nancy Kimball (518) 474-6398
Attachment III	PA CLOSING/MA EXTENSION PROCESS Bob Decker (518) 473-6206
Attachment IV -	CNS Michele Leonard (518) 473-5337

Sincerely,



Dennis DiMuria, Supervisor
Upstate Eligibility Systems
Division of Information and Systems
Support
Office of Medicaid Management

cc: Commissioner
IM Director
MA Director

INDIVIDUAL CATEGORICAL CODES

The definition of Individual Categorical Code 44 has been changed and new Individual Categorical Codes have been added. These Individual Categorical Codes should be entered to identify children eligible under the various Federal Poverty Levels (FPL) used to determine Expanded Eligibility and to identify those children receiving Medicaid based on the Continuous Coverage requirement of Title XXI.

The new definition of Individual Categorical Code 44 is:

44 100INFNT EXPANDED INFANT 0 UP TO 1 UNDER 100% FPL.
This code is entered for children up to age 1
eligible for Medicaid under 100% FPL.

The new Expanded Eligible Individual Categorical Codes are:

45 185INFNT EXPANDED INFANT 0 UP TO 1 - 100%-185% FPL
This code is entered for children up to age 1
eligible for Medicaid above 100% FPL and less than
185% FPL.

46 133CHILD EXPANDED CHILD(REN) 1 UP TO 6 - 133% FPL
This code is entered for children 1 up to 6 years
of age eligible for Medicaid under 133% FPL.

47 100CHILD EXPANDED CHILD(REN) 6 UP TO 19 - 100% FPL
This code is entered for children 6 up to 19 years
of age eligible for Medicaid under 100% FPL.

One of the provisions of Title XXI is that children up to age 19, found eligible under LIF or Expanded budgeting, will be entitled for up to 12 months of Continuous Coverage regardless of any change in income or circumstances. Therefore, the following Individual Categorical Codes should be entered to identify children no longer eligible for Medicaid under LIF or Expanded budgeting but entitled to Medicaid under this Continuous Coverage provision of Title XXI. The following are the Individual Categorical Codes which identify Continuous Coverage:

53 CONT-LIF CONTINUOUS COVERAGE - LIF CHILD 0 UP TO 19.
Child(ren) up to 19 years of age, no longer
eligible for Medicaid under LIF budgeting but
entitled to Continuous Coverage.

54 CONT-EXP CONTINUOUS COVERAGE - All EXPANDED CHILDREN EXCEPT
INFANTS 0 UP TO 1 (100%-185 FPL).
Child(ren) up to 19 years of age, no longer
eligible for Medicaid under Expanded budgeting but
entitled to Continuous Coverage.

Individual Categorical Codes

55 CONT-185 CONTINUOUS COVERAGE -EXPANDED INFANT 0 UP TO 1 -
100%-185% FPL.
Child(ren) 0 up to 1 year of age, no longer
eligible for Medicaid under 185% FPL but entitled
to Continuous Coverage.

These Categorical Codes have been edited based on age. The following ERROR messages will be generated if the Categorical Codes are used incorrectly:

- o ERROR 872: MA FROM > LAST DAY OF 1ST BIRTHDAY MONTH FOR CAT CODE 44, 45. The MA Coverage From-date for Categorical Codes 44 and 45 must not be greater than the last day of the first birthday month. This error will not be applied to Categorical Code 44 unless the MA Coverage To-date is greater than 12/31/98.
- o ERROR 873: MA FROM > LAST DAY OF 6TH BIRTHDAY MONTH FOR CAT CODE 46. The MA Coverage From-date for Categorical Code 46 must not be greater than the last day of the sixth birthday month.
- o ERROR 874: MA TO DATE > LAST DAY OF 2ND BIRTHDAY MONTH FOR CAT CODE 55. The MA Coverage To-date for Categorical Code 55 must not be greater than the last day of the second birthday month.
- o ERROR 875: MA FROM DATE > LAST DAY OF 19TH BIRTHDAY MONTH FOR CAT CODE 47, 53, 54. The MA Coverage From-date for Categorical Codes 47, 53, 54 must not be greater than the last day of the nineteenth birthday month.

Additional WMS edits for these Categorical Codes are listed below. (The term Continuous Save Date is explained in Attachment II.)

- o Citizenship/Alien Status Indicator Code is not a required entry for Categorical Codes 53, 54 and 55.
- o ERROR 876: CONT SAVE DATE MUST BE > FROM DATE FOR CAT CODE 53, 54, 55. WMS will not allow the entry of codes 53, 54, and 55 unless the Continuous Save Date (CSD) is equal to or greater than the MA Coverage From-date.
- o ERROR 877: WARNING MA COV TO MUST BE < OR = TO THE > OF T+10 OR CONT SAVE DATE. When Categorical Codes 53, 54, and 55 are entered the MA Coverage To-date must be equal to or less than the CSD or Today's date plus 10 days whichever is greater. (If transaction type (TT)=06(Recert) the MA Coverage To-date cannot be shortened, however this can be done in a subsequent TT=05(Undercare)).
- o ERROR 880: CAT CODE REQUIRES FROM DATE > OR = 1/1/99. Categorical Codes 45, 46, 47, 53, 54, and 55 will require a 01/01/99 or later MA Coverage From-date.

Continuous Eligibility Save Date Logic and Edits

Children up to age 19 eligible under LIF or Expanded are entitled to 12 months of continuous Medicaid coverage following each determination or redetermination regardless of any change in income or circumstances. WMS will calculate and store a Continuous Save Date (CSD) for each qualifying individual to ensure that Medicaid coverage is not closed prior to the end of the 12 month Continuous Coverage period. The CSD will be displayed in the upper right hand corner of the MA Coverage History screen under the heading Cont Cov Date.

The CSD is calculated only when the following conditions exist:

- o Case Type = 11, 12, 14, 16, 17, or 20, and;
- o Individual Categorical Code = 01-09, 13, 15, 26, or 43-48 (these are the LIF or Expanded Categorical Codes), and;
- o MA Coverage Code = 01, 10, 16, 30, or 32, and;
- o MA Coverage To-date is greater than 12/31/98, and;
- o Transaction Type (TT) = 02, 10, 06; or 05 during the circumstances described in c) or d) below.

or

- o Sex = U, and;
- o Case Type = 11, 12, 14, 16, or 17, and;
- o Individual Categorical Code is blank, and;
- o MA Coverage Code = 01, 10, 16, 30, or 32, and;
- o MA Coverage To-date is greater than 12/31/98, and;
- o TT = 02, 10, 06; or 05 during the circumstances described in c) or d) below.

The CSD is set equal to one full year from:

- a) the first day of the application month at Application Registry or the MA Coverage From-date whichever is greater at Opening (TT=02) or Reopening (TT=10).
- b) the MA Coverage From-date at Recertification (TT=06).
- c) the greatest MA Coverage From-date of the added individual(s) or the first day of the transaction month whichever is greater at Undercare (TT=05) when an individual has been added.

Continuous Eligibility Save Date Logic and Edits

d) the greatest MA Coverage From-date of the individual(s) whose Individual Categorical Code has been changed (or the 1st day of the transaction month if the MA Coverage From-date is not changed) at Undercare when the Categorical Code has been changed from:

- a) non-LIF to LIF or Expanded
- b) LIF to Expanded
- c) Expanded to LIF
- d) 44 to 45 or 46
- e) 45 to 44 or 46
- f) 46 to 47

sec 3/1/99 *Good* g) non Continuous to Continuous (53, 54 or 55) *only for qualifying kids*
 (See above for listing of LIF and Expanded Categorical Codes.)

When either c) or d) above occurs a CSD will be calculated or recalculated for all qualifying children in the case.

NOTE: In no event will the CSD extend beyond the end of the month of the 19th birthday.

NOTE: If a recalculation of the CSD results in a lesser CSD, the existing CSD will remain in effect. Exception: Date of Birth is changed in WMS to reflect an earlier 19th birthday. (A DOB change will not in itself result in a recalculation of the CSD, the conditions listed above must be met. If a recalculation is desired because the 19th birthday month is changed, entry of Transaction Type 06 will result in a recalculation.)

NOTE: Extending the MA Coverage period during a TT05 will not generate a CSD except under conditions described in c) and d) above.

WMS edits related to the CSD are:

1. ERROR 878: SAVE DATE > MA COV TO-DATE FOR CT=20 ON CLOSING will be generated if the worker attempts to close the Medicaid case prior to the CSD unless one of the following Medicaid reason codes is entered.

E60	Unable to locate
E63	Not a Resident of State
E65	Discontinuance, Eligible for Continuous Coverage in New District
E79	MA not provided in current living arrangement
E90	Client's Request
E95	Died
U77	Concurrent benefits, Intra-State, no aid continuing
U78	Concurrent benefits, Inter-State, aid continuing
E01	Non-Qualified Alien, Ineligible for full MA
E02	Non-Qualified Alien, end of medical emergency
E05	Qualified Alien- five year ban, end of medical emergency
H32	TMA-receiving PA, MA continues

2. ERROR 879: WARNING - SAVE DATE > MA COV TO DATE ON DELETION will be generated if the worker attempts to delete an individual from the Medicaid or Public Assistance case prior to the CSD.

Help/line ~~CON~~ CL

3. ERROR 881: COV CD MUST BE 01 10 16 30 OR 32 FOR CONTINUOUS SAVE DATE will be generated if the CSD is greater than the MA Coverage From-Date when the entered or existing Coverage Code is other than 01 (Full Coverage), 10 (All Services Except Long Term Care), 16 (HR Coverage), 30 (PCP Full Coverage) or 32 (PCP/HR Coverage).

PA Closing/MA Extension Process

The PA Closing/MA Extension process has been modified: Children under 19 whose PA closes and who would not otherwise be opened in an MA extension case or would have been opened in an MA extension case solely due to PCP Guarantee will now be opened in an MA extension case to ensure Continuous Coverage (see exceptions below). For these individuals WMS will generate Individual Categorical Code 53 and set the MA Coverage To-date equal to their Continuous Save Date.

The MA Insert Reason Codes will be set to:

- 858 - (Paragraph I0058) Continuous Eligibility for Children; or,
- 859 - (Paragraph I0059) Continuous Eligibility for Children - Moved out of District (when PA Closing Reason Code M62 is entered).

Exceptions: The following PA Closing Reason Codes will not cause a Continuous Coverage Extension Case to be generated.

PA Case Closing Reason Codes:

- E60 Unable to locate
- E66 Not a Resident of State
- M63 Will move out of State
- M90 Client's request written PA & MA
- M91 Client's request verbal PA & MA

PA Individual Closing Reason Codes:

- E95 Died
- F63 In Prison
- M98 Receipt of concurrent assistance non AFIS match
- M99 Receipt of concurrent assistance AFIS match

New MA Only Opening Code 715 - Continuous Eligibility or Continuous/PCP Guarantee will be generated when either of the following conditions occurred for all individuals in the MA extension case:

- 1) every individual(s) received a Continuous Coverage Extension; or,
- 2) an individual(s) received a PCP Guarantee Extension and at least one individual received a Continuous Coverage Extension.

MA Extension cases opened with a MA Opening Reason Code 715 will have the Auth To-Date set equal to the CSD. If more than one CSD is present the Auth To-Date will be set to the shortest CSD. Reminder: As now, if the Auth To-Date on the MA case is in the near future, the case may not be included on the WINR4133 Recertification Notice report. However, these cases should be included in the LDSS recertification process as appropriate.

If the MA extension case contains an individual(s) receiving a Continuous Coverage Extension and an individual(s) receiving a Rosenberg extension then MA Insert RC 700 will be generated with a one month extension.

NOTE: When determining continued eligibility on a separate determination MA case, the LDSS should enter Transaction Type 06 (Recertification) if a "full determination" has been done. This will cause the CSD to be updated when appropriate.

NOTE: When the Medicaid worker performs undercare on an extension case with differing MA Coverage To-Dates, the PA Auth To-Date must be extended or the longer Coverage To-Dates shortened as appropriate.

PA CLOSING/MA EXTENSION MATRIXES

PA CLOSINGS CASE Reason Codes - MA Insert Reasons Codes

Column headings explained in Notes below

<u>PA RC</u>	<u>MA EXT CAT CD</u>	<u>MA EXT INS RC</u>	<u>NO-EXT INS RC</u>	<u>EXCEPT</u>	<u>CONT EXT</u>	<u>PCP GUAR</u>
E30	OTHER THAN 09	758	761	<21	NA	Y
E31*	01-08 13 26	764	761	<21	NA	Y
*	10 11 12 15 48	764/758				
E32*	01-08 13 48	763/758	761	<21	NA	Y
	15 26 10 11 12	758				
E34 ++	ALL	756	NA	NA	NA	Y
E38	OTHER THAN 09 26	758	761	<21	NA	Y
E39	OTHER THAN 09	758	761	<21	NA	Y
E40	OTHER THAN 09	758	761	<21	NA	Y
E50	OTHER THAN 09	758	761	<21	NA	Y
E51	OTHER THAN 09	758	761	<21	NA	Y
E52	OTHER THAN 09	758	761	<21	NA	Y
E53	OTHER THAN 09	758	761	<21	NA	Y
E54	OTHER THAN 09	758	761	<21	NA	Y
E60	NONE	NA	761	NONE	N	Y
E66	NONE	NA	761	NONE	N	N
F11	OTHER THAN 09	758	761	<21	NA	Y
F19	OTHER THAN 09	758	761	<21	NA	Y
F33	OTHER THAN 09	758	761	<21	NA	Y
F38	15 48	771	761	U, <1	Y	Y
F81	01-08 10 11 12	758	761	<21	NA	Y
G61	NONE	NA	761	NONE	Y	N
I92	41^	758	OTHERWISE DEFAULTS TO IRC			
M10	15 48	771	761	U, <1	Y	Y
M11	15 48	771	761	U, <1	Y	Y

PA CLOSINGS CASE Reason Codes - MA Insert Reasons Codes

PA RC	MA EXT CAT CD	MA EXT INS RC	NO-EXT INS RC	EXCEPT	CONT EXT	PCP GUAR
M12	15 48	771	761	U, <1	Y	Y
M15	ALL	758	NA	NA	NA	NA
M25	OTHER THAN 09	758	761	<21	NA	Y
M48	ALL	758	NA	NA	NA	NA
M62	NONE	NA	761	NONE	Y	N
M63	NONE	NA	761	NONE	N	N
M68	NONE	NA	ALL	NONE	N	N
M88	OTHER THAN 09	758	795	<21	NA	Y
M90	NONE	NA	794	NONE	N	Y
M91	NONE	NA	794	NONE	N	Y
M92*	01-08 13	764	761	<21	NA	Y
*	10 11 12 15 26 48	764/758				
M93*	01-08 13	764	761	<21	NA	Y
*	10 11 12 15 26 48	764/758				
M94	ALL	758	NA	NA	NA	NA
M95	ALL	758	NA	NA	NA	NA
N13	01-08 10-12 15 48	758	761	<21	NA	Y
N14	ALL	758	NA	NA	NA	NA
N15	15 48	771	761	U, <1	Y	Y
N16	15 48	771	761	U, <1	Y	Y
<i>ef/</i> 8/30/99 N17	15 48 ALL	771 758	761 NA	U, <1 NA	Y NA	Y NA
N19	ALL	758	NA	NA	NA	NA
N51	OTHER THAN 09	758	761	<21	NA	Y
N53	OTHER THAN 09	758	761	<21	NA	Y
U40	OTHER THAN 09	758	761	<21	NA	Y

PA CLOSINGS CASE Reason Codes - MA Insert Reasons Codes

<u>PA RC</u>	<u>MA EXT CAT CD</u>	<u>MA EXT INS RC</u>	<u>NO-EXT INS RC</u>	<u>EXCEPT</u>	<u>CONT EXT</u>	<u>PCP GUAR</u>
U41	OTHER THAN 09	758	761	<21	NA	Y
U42	OTHER THAN 09	758	761	<21	NA	Y
U43	NONE	NA	761	NONE	NA	N
U44	OTHER THAN 09	758	761	<21	NA	Y
UI6	OTHER THAN 09	758	761	<21	NA	Y
V20	OTHER THAN 09	758	761	<21	NA	Y
V22	OTHER THAN 09	758	761	<21	NA	Y
V23	OTHER THAN 09	758	761	<21	NA	Y
V24	OTHER THAN 09	758	761	<21	NA	Y
V25	OTHER THAN 09	758	761	<21	NA	Y
W10	OTHER THAN 09	758	761	<21	NA	Y
W11	ALL	758	NA	NA	NA	NA
W40	ALL	758	NA	NA	NA	NA
Y95	NONE	NA	761	NA	Y	NA
Y98	OTHER THAN 09	758	761	<21	NA	Y
Y99	ALL	758	NA	NA	NA	NA

NOTES:

- MA EXT CAT CD = Categorical Codes which generate an extension.
- o OTHER THAN = indicates all other Categorical Codes other than those listed
- MA EXT INS RC = Insert RC for individual(s) receiving extension.
- NO-EXT INS RC = Insert RC for individuals not receiving extension
- EXCEPT = individuals who otherwise would not get an extension because of their Categorical Code get extension if identified here
- o U= unborns.
- o <21= individuals less than 21 years of age at time of closing (incl unborns).
- o <1= individuals less than 1 year of age
- o NA= Not Applicable

PA CLOSINGS CASE Reason Codes - MA Insert Reasons Codes

o CONT EXT: Y =if otherwise ineligible for an extension or if only eligible for a PCP Guarantee extension, then based on the CRC a Continuous MA extension is given. N = Not Given - No Continuous extension is given regardless of IRC. NA occurring in this column indicates that based on the CRC the individual would be eligible for another extension (other than PCP Guarantee). However, if the CRC defaults to the Individual RC, then NA does not preclude a Continuous extension.

o PCP GUAR: Y = if otherwise ineligible for extension, extension given to individual if Managed Care Guarantee Thru Date exceeds Cov To-Date. N = Not Given - No PCP Guarantee extension is given regardless of the IRC. NA occurring in this column indicates that the individual would be eligible for a non-PCP Guarantee extension based on the PA Case RC; therefore a PCP Guarantee would not be generated. However, if the PA Case RC defaults to the Individual RC, then the NA does not preclude a PCP extension. PCP Guarantee Extensions generate Cov Code 31 (PCP Cov Only) or 33 (PCP Guarantee/HR) with an MA COV TO-Date equal to the PCP Guar Date on the PCP Subsystem. These extensions apply only to individuals who have Cov Code 30 (PCP Full Cov) or 32 (PCP/HR) at the time of the PA Case Closing and who will not receive any other MA Extension and who have a PCP Guar Date beyond the COV TO-Date of the PA Case Closing. Cov Codes 31 and 33 will be generated for the balance of the period ending with the PCP Guar Date. The MA Opening Code is 710. MA Insert RC 765 will be generated.

All MA extensions are for 1 month and the MA Opening RC is 700 unless otherwise indicated.

No MA Insert RC nor extension will be generated for any individual with MA Cov Cd = 04.

++ WMS will generate MA extension case with Case Type = 22, Coverage To-Date = 12/31/49 (2049), Categorical Code = 12 and will change Coverage Code to 01 if 16 exists and to 30 if 32 exists. The MA Extension Opening RC = 093.

* For Categorical Codes listed in the first line of the EXT CAT CD column: to receive a 6 month (CRC E31, M92, M93/MA Opening RC 088) or 4 month (CRC E32/MA Opening RC 090) extension, the PA case must have been active for at least 3 of the past 6 months prior to the PA case closing. If it fails the 3 of 6 check, the MA Insert RC defaults to 758 and a 1 month MA extension case is generated.

CRC E31, M92, M93 - For Categorical Codes listed in the second line of EXT CAT CD column: to receive the 6 month (088) extension, the PA case must have been active for at least 3 of the past 6 months prior to the PA case closing AND the case must include at least two individuals, at least one of whom must be under age 21. If both conditions are not met, the MA Insert RC defaults to 758 and a 1 month MA extension is generated.

CRC E31, M92, M93 - For Categorical Code 09: to receive the 6 month (088) extension, the PA case must have been active for at least 3 of the past 6 months prior to the PA case closing AND the 09 individual must be under age 21 AND the case must include at least one individual with a Categorical Code other than 09. If the conditions are not met, MA Insert RC 761 will be generated for that individual unless he is an "Except" individual in which case 758 will be generated for him.

PA CLOSING INDIVIDUAL Reason Codes - MA Insert Reasons Codes

^ I92 defaults to the IRC; if no IRC exists and the Categorical Code is 41 for that individual, generate a 1 month extension and MA RC 760.

The system hierarchy logic when searching for EXCEPT individuals is

1. An unborn (MA Insert RC 758 is generated).
2. An infant up to age 1 (MA Insert RC 760 is generated).
3. An individual under age 21 (MA Insert RC 758 is generated).

WMS will not allow entry of a Reason Code in the MA Extension field on screen WKUM01 of the PA Closing except for Suppression Code 195 with V20, V22, V23, V24, or V25. See Suppression Code explanation in the CNS Manual for details.

Column headings explained in Notes below

PA RC	MA EXT CAT CD	MA EXT INS RC	NO-EXT INS RC	EXCEPT	CONT EXT	PCP GUAR
E21	15 48	771	761	U, <1	Y	Y
E72	ALL	758	NA	NA	NA	NA
E73	ALL	758	NA	NA	NA	N
(Though Ins RC 758 is generated, no MA extension case is generated for E73.)						
E90	ALL	758	NA	NA	NA	NA
E94+	ALL	756	NA	NA	NA	NA
E95	NONE	NA	761	NONE	N	N
F12	OTHER THAN 09	758	761	<21	NA	Y
F17	15 48	771	761	U, <1	Y	Y
F21	15 48	771	761	U, <1	Y	Y
F35	ALL	758	NA	NA	NA	NA
F40	01-08 15 48	758 771	761	<21	NA	Y
F44	OTHER THAN 09 26	758	762	<21	NA	Y
F45	OTHER THAN 09 26	758	762	<21	NA	Y
F46	OTHER THAN 09 26	758	762	<21	NA	Y
F60	ALL	758	NA	NA	NA	NA

PA CLOSING INDIVIDUAL Reason Codes - MA Insert Reasons Codes

PA RC	MA EXT CAT CD	MA EXT INS RC	NO-EXT INS RC	EXCEPT	CONT EXT	PCP GUAR
F61	ALL	758	NA	NA	NA	NA
F63	NONE	NA	761	NONE	N	N
F66	NONE	NA	761	NONE	N	N
F75	ALL	758	NA	NA	NA	NA
F76	ALL	758	NA	NA	NA	NA
F84	ALL	758	NA	NA	NA	NA
F88	OTHER THAN 09 26	758	762	<21	NA	Y
F92	15 48	771	803	U, <1	Y	Y
F93	15 48	771	761	U, <1	Y	Y
GX1	OTHER THAN 09 26	758	762	<21	NA	Y
GX2	OTHER THAN 09 26	758	762	<21	NA	Y
GX3	OTHER THAN 09 26	758	762	<21	NA	Y
M33	OTHER THAN 09 26	758	761	<21	NA	Y
M97	ALL	758	NA	NA	NA	NA
M98	NONE	NA	761	NONE	N	N
M99	NONE	NA	761	NONE	N	N
MX1	OTHER THAN 09 26	758	762	<21	NA	Y
MX2	OTHER THAN 09 26	758	762	<21	NA	Y
MX3	OTHER THAN 09 26	758	762	<21	NA	Y
N20	ALL	758	NA	NA	NA	NA
N41	ALL	758	NA	NA	NA	NA
N42	ALL	758	NA	NA	NA	NA
N49	ALL	758	NA	NA	NA	NA
N50	ALL	758	NA	NA	NA	NA
N66	NONE	NA	761	NONE	Y	N

PA CLOSING INDIVIDUAL Reason Codes - MA Insert Reasons Codes

<u>PA RC</u>	<u>MA EXT CAT CD</u>	<u>MA EXT INS RC</u>	<u>NO-EXT INS RC</u>	<u>EXCEPT</u>	<u>CONT EXT</u>	<u>GUAR</u>
P93	NONE	NA	805	NONE	Y	Y
U44	OTHER THAN 09	758	761	<21	NA	Y
V30	15 48	771	761	U, <1	Y	Y
WA1	ALL	758	NA	NA	NA	NA
WA2	ALL	758	NA	NA	NA	NA
WA3	ALL	758	NA	NA	NA	NA
WAX	ALL	758	NA	NA	NA	NA
WD1	ALL	758	NA	NA	NA	NA
WD2	ALL	758	NA	NA	NA	NA
WD3	ALL	758	NA	NA	NA	NA
WDX	ALL	758	NA	NA	NA	NA
WE1	ALL	758	NA	NA	NA	NA
WE2	ALL	758	NA	NA	NA	NA
WE3	ALL	758	NA	NA	NA	NA
WH1	OTHER THAN 09 26	758	761	<21	NA	Y
WH2	OTHER THAN 09 26	758	761	<21	NA	Y
WH3	OTHER THAN 09 26	758	761	<21	NA	Y
WH4	OTHER THAN 09 26	758	761	<21	NA	Y
WHX	OTHER THAN 09 26	758	761	<21	NA	Y
WP1	OTHER THAN 09 26	758	761	<21	NA	Y
WP2	OTHER THAN 09 26	758	761	<21	NA	Y
WP3	OTHER THAN 09 26	758	761	<21	NA	Y
WP4	OTHER THAN 09 26	758	761	<21	NA	Y
WP5	OTHER THAN 09 26	758	761	<21	NA	Y
WP6	OTHER THAN 09 26	758	761	<21	NA	Y

PA CLOSING INDIVIDUAL Reason Codes - MA Insert Reasons Codes

PA RC	MA EXT CAT CD	MA EXT INS RC	NO-EXT INS RC	EXCEPT	CONT EXT	PCP GUAR
WP7	OTHER THAN 09 26	758	761	<21	NA	Y
WP8	OTHER THAN 09 26	758	761	<21	NA	Y
WR1	ALL	758	NA	NA	NA	NA
WR2	ALL	758	NA	NA	NA	NA
WR3	ALL	758	NA	NA	NA	NA
WR4	ALL	758	NA	NA	NA	NA
WRX	ALL	758	NA	NA	NA	NA
WS1	OTHER THAN 09 26	758	761	<21	NA	Y
WS2	OTHER THAN 09 26	758	761	<21	NA	Y
WS3	OTHER THAN 09 26	758	761	<21	NA	Y
WS4	OTHER THAN 09 26	758	761	<21	NA	Y
WS5	OTHER THAN 09 26	758	761	<21	NA	Y
WS6	OTHER THAN 09 26	758	761	<21	NA	Y
WS7	OTHER THAN 09 26	758	761	<21	NA	Y
WS8	OTHER THAN 09 26	758	761	<21	NA	Y
Y98	OTHER THAN 09	758	761	<21	NA	Y
Y99	ALL	758	NA	NA	NA	NA

NOTES:

MA EXT CAT CD = Categorical Codes which generate an extension.

o OTHER THAN = indicates all other Cat Codes other than those listed

MA EXT INS RC = Insert RC for individual(s) receiving extension.

NO-EXT INS RC = Insert RC for individuals not receiving extension

EXCEPT = individuals who otherwise would not get an extension because of their Cat Code get extension if identified here

o U= unborns.

o <21= individuals less than 21 years of age at time of closing (include unborns).

o <1= individuals less than 1 year of age

All MA extensions are for 1 month unless otherwise indicated.
No MA Insert RC nor extension will be generated for an individual with MA
Cov Cd = 04.

oCONT EXT: Y =if otherwise ineligible for an extension or if only eligible
for a PCP Guarantee extension, then based on the CRC a Continuous MA
extension is given. N = Not Given - No Continuous extension is given
regardless of IRC. NA occurring in this column indicates that based on the
IRC the individual would be eligible for another extension (other than PCP
Guarantee). However, if the CRC had defaulted to this IRC, then NA does not
preclude a Continuous extension.

PCP GUAR: Y = if otherwise ineligible for extension, extension given to
individual if Managed Care Guarantee Thru Date exceeds Cov To-Date. N = Not
Given - No PCP Guarantee extension is given regardless of the IRC. NA
occurring in this column indicates that the individual would be eligible for
a non-PCP MA extension based on the PA Individual Closing RC; therefore a
PCP Guarantee extension would not be generated. However, if the PA Case RC
had defaulted to the this Individual RC, then NA does not preclude a PCP
extension. PCP Guarantee Extensions generate Cov Code 31 (PCP Cov Only) or
33 (PCP Guarantee/HR) with an MA COV TO-Date equal to the PCP Guar Date on
the PCP Subsystem. These extensions apply only to individuals who have Cov
Code 30 (PCP Full Cov) or 32 (PCP/HR) at the time of the PA Case Closing and
who will not receive any other MA Extension and who have a PCP Guar Date
beyond the COV TO-Date of the PA Case Closing. Cov Codes 31 and 33 will be
generated for the balance of the period ending with the PCP Guar Date. The
MA Opening Code is 710. MA Insert RC 765 will be generated.

NA=Not Applicable

N=Not Given - No PCP Guarantee extension is given even if the Case RC would
give one.

+ For this individual only: WMS will generate an extension case with MA
Coverage = 01 if 16 exists and = 30 if 32 exists. Categorical Code will
be set to 12. If all individuals in the case have this Individual RC or
none of the individuals without this RC receive an extension, Case Type will
= 22, Coverage To-Date will = 12/31/49 (2049) and MA Ext Opening RC will =
093; otherwise, a standard 1 month extension case will be generated.

The system hierarchy logic when searching for EXCEPT individuals is

1. An unborn (MA Insert RC 758 is generated).
2. An infant up to age 1 (MA Insert RC 760 is generated).
3. An individual under age 21 (MA Insert RC 758 is generated).

CNS CHANGES (MA)

"NOTICE KILLER"

One component of the Production migration is to remove pending notices from the database after completion of the WMS Batch Update process. Because of changes in language and reason code descriptions, the following reason codes will have all pending notices deleted on Friday February 12, 1999: E57, E58 (Discontinuance/Deletion and Denial), and the following Undercare codes: S19 GAB, S19 GAH, S19 GAA, S19 GAF, S19 GAC, S19 GAI, E24.

CNS Language Changes
Production Date February 16, 1999

A language change is being migrated for the following reason codes:

E57 Disc.,	Child born after 9/30/83 at least 6, Excess Income
E58 Disc.,	Child born after 9/30/83 at least 6, Excess Income and Excess Resources
E57 Denial,	Children born after 9/30/83 at least 6 years of age, Excess Income
E58 Denial,	Children born after 9/30/83 at least 6 years of age, Income and Excess Resources
S19 GAB	Child born after 9/30/83 at least 6 at 100%, Excess Income, Spenddown not met
S19 GAH	Child born after 9/30/83 at least 6 at 100%, Excess Income/ Res., Resource Spenddown Met
S19 GAA	Child born after 9/30/83 at least 6 at 100%, Excess Income, Spenddown Met
S19 GAF	Child born after 9/30/83 at least 6 at 100%, Excess Income/ Res., Both Met
S19 GAC	Child born after 9/30/83 at least 6 at 100%, Excess Income, 6 Month Spenddown Met
S19 GAI	Child born after 9/30/83 at least 6 at 100%, Excess Income and Resources, Resources and 6 month Spenddown Met

NOTE: Reason code descriptions will be changed to "Child between 6 and 19".

OLD LANGUAGE

"This is because your income (less Medical Assistance deductions) of \$_____ is more than 100% of the Federal Poverty Level of \$_____ which is the income limit for children born after 9/30/83 who are at least six years old."

NEW LANGUAGE

"This is because your income (less Medical Assistance deductions) of \$_____ is more than 100% of the Federal Poverty Level of \$_____ which is the income limit for children who are at least six but less than nineteen years of age."

A language change is being migrated for the following reason code:

E24 Child born after 9/30/83 at least 6, Spenddown to 100% FPL.

OLD LANGUAGE

"This is because your income (less Medical Assistance deductions) of \$_____ is at or below 100% of the Federal Poverty Level of \$_____ which is the income limit for children born after September 30, 1983 who are at least six years old."

NEW LANGUAGE

"This is because your income (less Medical Assistance deductions) of \$_____ is at or below 100% of the Federal Poverty Level of \$_____ which is the income limit for children who are at least six but less than nineteen years of age."

New CNS Codes
Production Date February 16, 1999

The following CNS codes are specific to children turning 19 years of age. The S19 codes will require the entry of selection "E" in Section II of the S19 screen (WCN10A). The new selection under "ENTER NEXT LEVEL NOT ELIGIBLE FOR:" will read (E) MA - turning 19.

U33 (X0170) Disc., Turning 19, Excess Income # (Timely) (Fill)
U41 (X0171) Disc., Turning 19, Excess Resources # (Timely) (Fill)
U60 (X0172) Disc., Turning 19, Excess Income and Resources # (Timely) (Fill)
S19 GEB (X0168) Child turning 19, Excess Income, Spenddown Not Met # (Timely) (Fill)
S19 GEH (X0167) Child turning 19, Excess Income and Resources, Resource Spenddown Met # (Timely) (Fill)
S19 GEA (X0166) Child turning 19, Excess Income, Spenddown Met # (Timely) (Fill)
S19 GEF (X0164) Child turning 19, Excess Income and Resources, Both Met # (Timely) (Fill)
S19 GEC (X0163) Child turning 19, Excess Income, 6 Month Spenddown Met # (Timely) (Fill)
S19 GEI (X0162) Child turning 19, Excess Income and Resources, Resources and 6 Month Spenddown Met # (Timely) (Fill)
S19 GED (X0165) Child turning 19, Excess Resources, Spenddown Met # (Timely) (Fill)

CONTINUOUS COVERAGE

C17 (U0035) Continuous Coverage (Adequate) (TAD based)
E64 (U0036) Continuous Coverage - Moved out of district (Adequate) (TAD based)
E65 (C0155) Disc., Eligible for Continuous Coverage in New District (Timely) (TAD based)

MISCELLANEOUS CODES

F21 (D0095) Denial, Failure to Comply with Finger Imaging Requirements (Adequate) (TAD based)
F21 (C0145) Disc., Failure to Comply with Finger Imaging Requirements (Timely) (TAD based)
C16 (U0038) Continue Coverage - 4 month extension, Increase in Spousal or Child Support (Adequate) (TAD based)