

Richard F. Daines, M.D.
Commissioner

Wendy E. Saunders
Chief of Staff

April 7, 2008

Dear MA Directors/TA Directors/WMS Coordinators/Managed Care Coordinators:

On March 31st, we sent correspondence in regard to WMS changes to assure that the State of New York is in compliance with the court stipulation in Luberto v. Daines. We would like to update you on the schedule and several other changes to the process.

Auth TO Date

As explained in previous Coordinator letters, if a Medicaid case is closed with Reason code C65 "Not a Resident of District-New Address Provided", the Medicaid Coverage TO date will be extended to the last day of the month following the Transaction month. Effective March 17th, the case's Authorization TO date will be generated as the Transaction date, except for District 97 (OMH). Cases will be in close status the following day. When using a C65, please use notice indicator "A". If the individual does not move, the closing district case can be reactivated and the transfer district should be notified so their case can be closed. If changes need to be made after the closing C65 transaction is done, the closing district can do an Open/Close (09) transaction. Please be aware that some reason codes for Open/Close transactions may not produce a CNS notice and a manual one may be necessary.

Schedule

The next run will be Friday, 4/11 and the **pending day will be Monday, 4/14**. This will be for cases that closed between 3/22 – 4/11. After this run, we anticipate **weekly runs** (not daily runs, as previously intended) every Friday night, with a pending day of Monday.

Categorical Codes & Coverage Conversion

1. If a case was closed as MA case type 20 and categorical code of 58 and coverage code of 34, it will be opened in the transfer district with a categorical code of 43 and coverage code of 01.
2. If a case was closed as MA case type 20 and categorical code of 59 and coverage code of 34, it will be opened in the transfer district with a categorical code of 43 and coverage code of 15.
3. If a case was closed as MA case type 20 and categorical code of 43 and coverage code of 30, it will be opened in the transfer district with a categorical code of 43 and coverage code of 15.
4. For MA case types 20 or 24, RVI and MA coverage codes will be equal to the MOVE FROM/Closing District except 34 coverage that will be converted to 06 and **30 coverage** will be converted based on the following chart excluding individuals with a categorical code of 01-03, 05-09, 15, 42, 44-48, 54, 60-63 or a sex code of "U". Individuals with these categorical codes will have their coverage converted to 01. Please note: If categorical code is 01-03, 05-09 and individual is 19 and over, the 30 coverage will be converted based on the RVI.

Coverage on Move From Case	RVI on Move From & Move To	Converted Coverage
30	1	01
30	2	19
30	3	20
30	4	10

Recertification Before Luberto Closing

Some districts requested advice on how to correctly process a Recertification/Reauthorization Closing (08) when the individual makes it known during the Recert/Reauth process they have moved and have provided their new address. The Closing district is responsible to enter the Recertification/Reauthorization (06) transaction. They can enter the new address in the Mailing Address field. This will ensure that the recertification notice will be sent to the new address. The following day they can enter the closing transaction and the appropriate Luberto code (C65, M61 or M62) and must remove the Mailing Address that was entered with the 06 transaction and put it into the Residence Address.

For systems related questions regarding Luberto/County Transfers, please contact Bambi Murphy at (518) 402-6682. Policy related questions should be directed to the OHIP LDSS Support Representative at (518) 474-8887.

Sincerely,

Dennis DiMuria

Dennis DiMuria
Director, Bureau of Upstate Eligibility Systems
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