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### **Section I - Changes for Attestation of Resources**

Effective for eligibility periods beginning January 1, 2010 or later, FHPlus and non - SSI - Related Medicaid A/Rs will not have resources taken into consideration in the determination of eligibility. [This includes Single/Childless Couples (S/CC), Low Income Family (LIF), ADC-Related A/Rs (including adults who spend down), Children under 21, and FNP Parents.]

Resources requirements continue for SSI-Related A/Rs whose eligibility is determined using the SSI - Related budget. (This includes Qualified Disabled and Working Individuals -QDWIs, and Medicaid Buy-In for Working People with Disabilities - MBI-WPDs, COBRA A/Rs.)

In order to support these changes, WMS has been revised.

Resource Verification Indicator (RVI) is required for all Full Data Entry and Undercare Transactions for CT 20. RVI value plus the A/Rs Categorical Code help determine the correct coverage for the recipient. If no applying case member has a resource test, an RVI of "9" (Exempt from resource verification) is assigned. Medicaid cases with an RVI 9 are to receive Coverage Code 01 - Full coverage, or 02 - Outpatient only, if eligible with a spenddown.

For mixed households (with A/Rs with and without a resource test), the RVI value should be selected for the members who have a resource test.

SSI related individuals who choose to attest to their current resources, will only be entitled to receipt of a limited package of services, identified by coverage codes 19-23, if found otherwise eligible. SSI related individuals will not have their RVI or Coverage Code converted.

#### Conversion of Existing RVI/Coverage Codes Case Type 20 with NO SSI Related Individuals (ICC 10, 11, 12, 70, 71)

RVI 1 - Resources Verified for 36 months, RVI 2 - Current resources verified, and RVI 3 -Resources not verified, will be converted to RVI 9 and Coverage Code to 01.

RVIs of 4 will not have the RVI or the Coverage converted.

A/Rs with Coverage Codes of 02, 04, 05, 06, 07, 08, 09, 10, 11, 13, 14, 15, 17, 18, 21, 22, 23, 30, 31, 34, or 36 will not have coverage or RVI converted.

LDSS 3209s will be suppressed for the conversion but a Unique Authorization Number starting with "9" and ending with "RVI" will be generated for the cases changed in the automated conversion process.

Edits 1548 and 1920 have been modified to reflect the new policy.

## **Section II - Change to Error 1205**

Error 1205 – SSN REQUIRED FOR THIS TRANSACTION will be bypassed if the transaction type is 06 – Recertification/Reauthorization and individual is a pregnant woman, child under 1 year of age or an alien only eligible for emergency Medicaid.

### SDX Changes

Auto SDX has been modified to generate a language indicator of ‘S – Spanish’ for new case type 22 openings. Transactions generated by Auto-SDX will show the Transaction Office/Unit/Worker of SDX/STATE/00000. Transaction History (selection ‘C’ from WMS Case & Individual Inquiry) identifies the Transaction Office/Unit/Worker for every WMS transaction on a case, making transactions generated by Auto-SDX easily identifiable.

## **Section III - TA/MA Closing (Individual Level) Matrix**

Due to CNS language changes, Temporary Assistance has replaced Individual Reason Codes GX1-GX3 and F44-F46 with P44-P46 and PX1-PX3. The TA/MA Closing (Individual Level) Matrix will continue to system generate the same Medicaid Insert Language: 821-MA Continues Unchanged.

The following TA/MA Individual Reason Codes GX1, GX2, GX3, F44, F45, and F46 will remain in the Matrix with the new TA/MA Individual Reason Codes PX1, PX2, PX3, P44, P45, and P46, which will be used for new transactions only.

### Auto-Fill of Chafee Indicator on New Case

The Chafee Indicator was established to identify discharged Foster Care Children who are entitled to Medicaid until the end of the month of their 21<sup>st</sup> birthday. To track these children, a Special Population Field was created with Chafee Children, ages 18-21 indicated by a “C”. If a new case is opened, the Chafee child has the potential of losing Medicaid Coverage if the “C” indicator has not been entered. To remedy this, an Auto-Fill process is being instated. After Full Data Entry has occurred, the Special Population Field on Screen 4 will be auto-filled with a “C” for case types 11, 12, 13, 16, 17, 20, and 22 if the Chafee child’s CIN has been identified on the clearance report.

## **Section IV - Alien Number Re-Use:**

Alien Registry Numbers are assigned to individuals by the US Citizenship and Immigration Services. Currently, there are no edits on WMS to limit the use of an Alien Registry Number to a specific individual; therefore, a case may contain more than one household member with the same Alien Registry Number.

Edit 1433 - CANNOT HAVE DUPLICATE ALIEN NUMBER ON SAME CASE will be implemented with the migration on February 16, 2010 to prevent the use of a specific Alien Number by more than one person in a case.

### Additional Editing Of State Charge/Federal Charge 67

Currently, State Charge/Federal Charge Code 67 is generated when ACIs O or T are entered into a case on WMS. However, there are no edits against entering S/F 67 with ACIs other than O and T.

Edit 1387 – S/F CHARGE 67 REQUIRES ACI O or T will be implemented to prevent S/F 67 from being entered with an ACI other than O or T.

**Section V - Deletion of Last Known Address for Formerly Incarcerated Individuals**

When an Incarcerated individual is put through the Automated Reinstatement of MA Coverage for Prison Release process, information relating to associated name and address will now be deleted to ensure proper noticing. In the past, when an individual was put through the Auto Reinstatement process, notices were sent to two places; the address located in the Residence Address and Mailing Address identified on screen 1, and in the Associated Name and Address located on screen 7. The address located on screen 7 is the individual's former address and we are no longer sending notices to this address. To ensure that the notice will no longer be sent to this address, the information located there will now be deleted.