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WMS Changes

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Section I – FIDA Program (Fully Integrated Duals Advantage Program)

In the October WMS Coordinator Letter references were made to the FIDA Program that began in Nassau, Suffolk and Westchester counties in October 2014. The description of the FIDA program was mistakenly omitted from the May 2014 Coordinator letter and is being provided in this as informational. The purpose of the three year FIDA (Fully Integrated Duals Advantage) Demonstration Program is to improve care by establishing a Managed Care product which has an all-inclusive capitation payment that covers individuals who are eligible for both Medicaid and Medicare benefits. The FIDA Demonstration began in NYC as well as Nassau, Suffolk and Westchester counties. Using WMS codes and other data sources, the Enrollment Broker will identify FIDA eligible individuals and among that group, will identify individuals eligible for passive enrollment into FIDA. The Enrollment Broker will maintain enrollments in FIDA plans through the batch and online PCP. The FIDA Provider ID# will have a separate distinct Benefit Package (BP) Code to allow identification of the FIDA plans. A new value will be assigned Benefit Package of 77. This value will only be entered by designated State or Enrollment Broker staff with an effective date of 10/01/14 or greater. As the majority of individuals in FIDA will have been in MLTC, the handling of changing coverage from 06 to 30 will also apply to FIDA. Recipients with Provisional Coverage will be allowed to be enrolled in the FIDA Plan. This will include the excess income on the monthly Roster for the FIDA Plan. In a similar manner as is done for MLTC, the FIDA enrollment will trigger the Coverage to be flipped with the generation of WMS Transaction Type 05 and Reason Code 720. In the event an individual is dis-enrolled from a FIDA plan similar logic that is used for MLTC will also apply to FIDA. If the FIDA plan is ended, with no new enrollment, WMS Transaction Type 05 and Reason Code 720 will be generated. The correct Medicaid Coverage will be determined by the coverage stored in WINQ55 immediately prior to enrollment. If it was = 06, then coverage = 06 will be generated. If it was not, the existing routine that utilizes RVI and ICC will be used.

Section II – Asset Verification System

To support an upcoming project to automate Resource Verification for applicants and renewed recipient's, two new fields have been added to the Application Registration screen, selection 04, in WMS. The fields are listed below with the anticipated entries:

RT (Request Type)	HS (Household Size)
One character field	Two character field
C- Community	01,02
M- MBI-WPD	
N- Nursing Home	
O- COBRA Continuous Coverage	
S- Spousal Impoverishment	

Further documentation and instructions regarding when and how these fields will be used is forthcoming.

Section III - Restriction/Exception Subsystem

Effective with the 2015.1 migration, eMedNY will be the entry point for all R/E transactions. All functions of the R/E subsystem in WMS, Screen 25, will be disabled including Input, Archive, Inquiry and Audit functions. All entries, additions, changes or deletions, for R/E will now be made through eMedNY. WMS will continue to produce the following reports, some of which may be modified:

- Monthly R/E 20-21
- Monthly Closes (B2H) R/E 72-74 if Client > 21
- Daily R/E Update File sent to eMedNY
- FTP's Daily R/E Update File sent to eMedNY
- Monthly R/E 83 reports
- Monthly R/E exempt/exclude reports (R/E 90, 91, 95)
- Monthly Pulldown of Active R/E 20, 62-74, 78, 83, 93
- Monthly R/E 30 report
- Monthly R/E 93
- Monthly R/E 98

NOTE: All PCP edits related to R/E in WMS will remain in effect.

Section IV – End Date Principal Provider 10 (Child Care Facility) record when Recipient turns 21

WMS will query the database monthly for the following criteria:

- PP=10 and is active
- DOB + 21 years is < current date
- FROM date of PP record is < current date

If the criteria exists, then WMS will process the following:

- Worker ID = NYS10
- 00 Transaction
- FROM date = 1st of the month following the end of the month of 21st birthday

Section V – Change to SDX Reports

Currently when an ASWI attempts an open or close transaction and clearance finds an individual on the database with two CINs on a case, the Exception “WMM – Clearance Found Multiple Recipients” is encountered and reported on the SDX Reports. To clarify the meaning of this exception it has been changed to “WMM – Clearance Found Multiple CINs”. This exception

will now appear as such on the **WINR 5251 ASWI Exception Report, ASWISDX1 - Automated SDX/WMS Interface Transaction Control Report and ASWISDX2 - Automated SDX-WMS Interface Report.**

WMM – Clearance Found Multiple CINs

****EXCEPTION****

Occurs when ASWI attempts an open or close transaction and clearance finds person on database with 2 CINs