

DOH Contact: Local District Support Unit (518) 473-6397

WMS Changes

Section I – New PCP Auto-Disenrollment Process

Section II – Extension Reason Code Change for Unborns on TA to MA Cases

Section III – Changes to Extension Dates on TA to MA Cases (Off Release – July or August 2017)

Section IV – New Edit 0343

Section V – Add Names and Spaces to Monthly Nursing Home Report

Section VI – Prisoner Process Revisions

Section I – New PCP Auto-Disenrollment Process

An additional PCP Auto-Disenrollment process will occur the first weekend of the month based on the following criteria:

- Individual is enrolled in Mainstream Managed Care, SNP or HARP Plan (PCP Capitation Code (21701) = 3 on top line in PCP record) and
- Individual's Status (03120) = 15 (Deleted) or 20 (Case Closed) and
- Medicaid Coverage To Date (21110, last 6 bytes) = Any Day of the Previous Month

Individuals meeting criteria above will be automatically disenrolled with:

- PCP From Date (21703) = first day of current month based on the run date (for example, if run is 7/1/17 set to 7/1/17)
- PCP Capitation Code (21701) = 0
- Disenrollment Reason Code (21003) = 95
- Worker ID (01040) = NYADS

Existing auto-disenrollment and auto re-enrollment processes will continue unchanged.

Report

This additional auto disenrollment process will also have provider and district reports. Reports will be available on the HCS with the name of du97mmy. It will follow the same file format as existing auto-disenroll reports.

Section II - Extension Reason Code Change for Unborns on TA to MA Cases

Currently, if a pregnant woman being closed on a Temporary Assistance case is entitled to continuous Medicaid coverage through Extension Reason Code 749, the associated unborn is also receiving Reason Code 749 on the MA separate determination case. WMS is being modified to set Reason Code 758 for the unborn on the MA separate determination case.

Section III - Changes to Extension Dates on TA to MA Cases (Off Release – July or August 2017)

Currently, if any adults being closed on a Temporary Assistance case are entitled to continuous Medicaid coverage through Extension Reason Code 749, case members on the MA separate determination case are not being assigned the same MA Coverage To Dates. WMS is being modified to set each case member's MA Coverage To Date on the MA separate determination case to the greatest MA Coverage To Date assigned to an adult receiving Reason Code 749.

An exception to this rule will be children under the age of 19 with one of the following Individual Categorical Codes:

- 11 – Blind - Both Aged and Disabled
- 12 – Disabled - Includes Blindness

The MA Coverage To Date being set on the MA separate determination case will not change for these children. They will now be assigned a new Anticipated Future Action (AFA) Code on the MA separate determination case when an adult is receiving Reason Code 749:

- 233 – SSI-Related Child on MA Extension Case

This new code will be system generated and cannot be manually entered. The corresponding AFA Date will be system generated as current date plus 30 days. If this new code is assigned, the individual will be shown on the WINR4137 (Undercare – Notice of Anticipated Future Action) report. A separate case must be manually created for the SSI-Related child(ren).

Section IV – New Edit 0343

System edit 0343 has been created to prevent Individual Category Code (09) from being used with individuals who are less than age 19 or greater than age 64. The edit has been applied to the Cat Cd field on screen 3 of Non-Services Data Entry and Case Disposition. For existing cases with a categorical code of (09), the user will encounter the new edit with the next transaction. The error message and error description are as follows:

- 0343 – CAT CODE 09 ONLY VALID FOR AGE 19 TO 64 YEARS OLD AS OF MA FROM DATE
Categorical code 09 cannot be used when the MA Coverage From Date is less than the last day of the month the individual turns 18 years and 11 months, or greater than the last day of the month the individual turns 64 and 11 months.

Section V – Add Names and Spaces to Monthly Nursing Home Report

Monthly Nursing Home Residents report (mnhuMMDD.txt) will have consumers' names added to the report for ease of review and processing. Also, spaces have been added between the fields on the current layout so it can easily be discerned between one field from the next without having to take extra steps to format the report.

Section VI – Prisoner Process Revisions

Suspension Process

Corrections have been made to the June Prisoner Suspension Process scheduled to run on 06/09/17. Districts are directed to review the WINR 5612 report and take appropriate action for transactions that error, including Disposition Code F (Cases that Error for Other Reasons). DOH is continuing efforts to remedy outstanding issues with the Automated Suspension Process and will send updates as they become available.

Pre-Release Process

The Prisoner Pre-Release and Cancellation files will commence in June (exact date to be determined). Please refer to 17.1 WMS Coordinator letter for the Pre-Release Program Overview with the additional update below:

- Daily Reports for LDSS –The two new daily reports will be named AUTOMATED PRE-RELEASE and AUTOMATED RE-SUSPENSION. The WINR numbers are as follows:
 - WINR 5617 Prisoner Pre-Release

 - WINR 5618 Re-Suspension

Final Release Process

To accommodate the Pre-Release process, one change has been made to the Final Release process as follows. Upon receipt of the NYS DOCCS Daily Release file, the R/E Code “PL” will be systemically shortened from 12/31/99 and end-dated to transaction date.