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WMS Changes

Section I - New Individual Categorical Code for Former Foster Care/Chafee

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Section V - Continuous Coverage for Children on TA to MA Cases

Section I - New Individual Categorical Code for Former Foster Care/Chafee

Currently, individuals who are Former Foster Care (FFC)/Chafee on a Medicaid case type 20 are receiving the incorrect federal reimbursement. FFC/Chafee cases coded as ICC 09, 93 or 96 are inaccurately falling under the enhanced funding for the adult group population.

A new Individual Categorical Code '82 Former Foster Care' and a new Recipient Aid Category '92 MA Former Foster Care (FP)/Chafee' will be created. These individuals are age 18-26, and they are eligible for Medicaid without regard to income. FFC/Chafees are identified in WMS by Special Population (03076) = 'C - Indicator for discharged foster care children between 18-26 Formerly Foster Care-FFC(Age 21-26)' or 'T - True Chafee Indicator'. The new shares will be Federal 50%/State 25%/Local 25%. FFC/Chafee individuals on a TA case will continue to be the ICC 09; however, if the TA case closes and a MA separate determination case is generated, the ICC will be converted to an 82. The Managed Care Rate Derivation chart will be modified to include the new Recipient Aid Category = 92.

NEW EDITS

1475 - FFC/CHAFEE REQUIRES ICC 82 IF NOT IN CARE

If Case Type = 20 and Transaction Type = 02, 05, 06, 09, 10, or 11 and Special Population (03076) = C or T and ICC (03110) = 09, 93 or 96 (FDE, E, U) then ICC must be 82.

1476 - ICC 82 REQUIRES SPECIFIC MA FROM DATE

If Case Type = 20 and Transaction Type = 02, 05, 06, 09, 10, or 11 and ICC is 82 then MA Coverage Period FROM Date must be equal to or later than 11/1/18. (FDE, E, U)

1477 - ICC 82 REQUIRES SPECIAL POPULATION C or T

If ICC (03110) = 82, Special Population (03076) must be C or T.

MODIFIED EDITS

0304 - CATEGORICAL CODE IS INVALID - On Table #304 new ICC **82** has been added to Case Type 20 as a Valid Categorical Code

0371 - CAT CODE RESTRICTED TO CASE TYPE 20

If Individual Categorical Code is 21, 22, 25, 35, 36, 37, 39, 42, 43, **82** or 92-96 then Case Type must be 20. (F, E, U)

1548 - COVERAGE CODE 01 NOT ALLOWED

Worker entry of Coverage Code 01 is not allowed for SSI-R individuals in mixed households (SSI-R and non-SSI-R). Individuals with RVI 2, 3 or 4 who are NOT Individual Categorical Code 01, 02, 03, 05, 06, 07, or 08, AND the individual's age is <21 OR individuals with RVI 2, 3, or 4 who are NOT Individual Categorical Code 09, 13, 15, 21, 22, 25, 26, 32, 33, 34, 35, 37, 39, 41, 42, 43, 44, 45, 46, 47, 48, 53, 54, 55, 61, 62, 63, 64, 74, 75, 76, 77, 81, **82**, 84, 92, 93, 94, 95, 96, or RVI 2, 3 or 4 with a SEX code of "U" (Unborn).

1920 - NOT ONE OF THE CAT CODES REQUIRED FOR RVI=9

If worker has entered RVI=9 on Screen One, but an Individual Categorical Code entered on Screen Three does not satisfy the following cross-editing regarding the compatibility RVI/Individual Categorical Code compatibility: RVI=9 is compatible with Unborn Children OR Individuals who satisfy the requirements of the following Individual Categorical Codes:

- Categorical Code: 13, 94 – dependent relative
- S/CC 09, 82, 93, 95, 96
- Pregnant woman ICC 15, 42, 43, 48, 58, 59, 92
- Public Home FNP ICC 16
- FNP Alien ICC 37
- FNP Parent Above PA Standard ICC 39
- Expanded Children ICC 44, 45, 46, 47, 53, 54, 55, 67, 84
- LIF Children ICC 01, 02, 03, 05, 06, 07, 08
- Unborns Sex Code "U"
- Newborns ICC 41
- Family Planning-only ICC 68, 69
- Cancer Treatment Programs ICC 61, 62, 63, 64
- Presumptive Eligibles ICC 35, 36
- ADC Related ICC 21, 22, 25
- LIF Adult ICC 26
- Foster Care ICC 32, 33, 34, 74, 75, 76, 77, 78, 81
- KinGap ICC 85, 86, 87, 88

1929 - IV-D IND NOT VALID FOR CASE

- If a worker enters other than a IV-D indicator of T when someone in the household is pregnant (Individual Category Codes = 15, 36, 42, 43, 48, 58, 59 or 92 OR age < 21 and Pregnancy/Parenting Code = 1)
- If a worker enters other than a IV-D indicator of N or TMA recipients (case Reason Code = 088, 089, C02, C04, E08, OR Individual Reason Code E08 or H32)
- If a worker enters other than a IV-D indicator of N for A/R's participating in the Home and Community based (HCBS) Waiver (State/Federal Charge Code of 23 OR Active Restriction/Exception Code = 46, 47, 48 or 49)
- If a worker enters other than a IV-D indicator of N for FPBP/FPEP only applicants (Coverage Code 18 and 27)
- If a worker enters other than a IV-D indicator of N for a child whose absent parent is deceased (Individual Category Code = 01)
- If a worker enters other than a IV-D indicator of N for a child who has been released for adoption (Individual Categorical Code = 33, 34, 74, 75 or 76)
- If a worker enters other than a IV-D indicator of N for a child 18 years or older who is certified blind or disabled (Age > 18 and < 21 and Individual Categorical Code = 11 or 12)
- If a worker enters other than a IV-D indicator of N for a child who is in Foster Care (Case Type = 20 and Individual Categorical Code = 32, 77, 81)

- If a worker enters other than a IV-D indicator of N for a child who is in KinGap (Case Type = 20 and Individual Categorical Code = 85, 86, 87 or 88)
- If a worker enters other than a IV-D indicator of N for a child who is a Former Foster Care/Chafee (Case Type = 20 and Individual Categorical Code = 82)

Section II - Prevent Unborn Only Case

With this migration, WMS edits will be established to prevent the creation of unborn only cases. To prevent the creation of unborn only cases, the following areas will be modified:

- TA separate determination logic will be changed to prevent the creation of an MA case when the only individual eligible is an unborn.
- MA Force Close logic will be modified to close the unborn when the pregnant woman is closed.
- Application registry edits will be established to prevent the creation of unborn only applications.

MODIFIED EDIT

1438 - UNBORN ON CASE REQUIRES PW IND CAT CD

If there is an Unborn on a CT 20, the Mother's Ind Cat Cd must equal 15, 32, 33, 34, 42, 43, 48, 58, 59, 74, 75, 76, 77, 78, 81 or 92. Bypass Edit if deletion of Unborn occurs (Ind Stat = 15 or 20).

Section III - Auto Disenrollment Report for FPEP Individuals

A new report has been created that will capture individuals with FPEP coverage who have been processed through auto-disenrollment.

This additional auto disenrollment process will also have provider and district reports. It will follow the same file format as existing auto-disenrollment reports. Starting November 1, 2018, reports will be available on the HCS and BICS with the following labels:

- **HCS** - du12mmyy
- **BICS** - 001-X-99* FPEPDISU-##. (## = district)
001-X*MFP120-RPT (Upstate wide report)

This change is being moved to a later release

Section IV – Modifications for Pregnant woman with Alien/Citizenship = E

- ~~Pregnant consumers are now required to have their citizenship/immigration status verified. Edit error "0396 - CITIZENSHIP CODE REQUIRED FOR THIS INDIVIDUAL" will appear in WMS when Alien/Citizenship code is left blank.~~
- ~~Pregnant women with Alien/Citizenship code of 'E' will be allowed Full Coverage (MA Coverage code 01 or 30).~~

Section V – Continuous Coverage for Children on TA to MA Cases

Currently, children on TA to MA cases are not receiving the full coverage periods they are entitled to on the MA extension case. If the CSD is greater than any other extensions for which the child is eligible, WMS will be modified to assign a MA Coverage To Date that is equal to the child's Continuous Save Date (CSD). This includes any extensions given to the child based on MAGI adult continuous coverage logic. This will apply to all children under the age of 19, unless the Case Reason Code or the child's Individual Reason Code is one of the following:

Reason Code/Definition

E21 – Failure to Provide Child's SSN
E60 – Unable to Locate
E66 – Not a Resident of State
E79 – Not Provided in Current Living Arrangement
E90 – Discontinue - Client Request
E95 – Deceased
F17 – Failure to Validate Incorrect SSN
F21 – Failure to Provide a Social Security Number
F92 – Failure to Provide Proof of Citizenship or Eligible Alien Status
F93 – Failure/Refusal to Sign Citizenship/Alien Declaration
G61 – Not a Resident of District
M61 – Moved Out of District – Late Report
M62 – Move Out of District
M63 – Will Move Out of State
M90 – Client Request - Written - PA and MA
M91 – Client Request - Verbal - PA and MA
M99 – In Receipt of Concurrent Assistance – AFIS Match
V30 – Failure to Comply with IV-D Requirements
Y95 – Application for Emergency Assistance Only

When a TA case is closed for a reason other than the codes listed above and the CSD is greater than any other extensions for which the child is eligible, the CSD will be assigned as the MA Coverage To Date for the child. The system will set the greatest extension date of any individual on the case to be the MA Coverage To Date for all case members except for any adult with the following Individual Categorical Codes:

- 10 – Aged
- 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 adults. They will now be assigned a new Anticipated Future Action (AFA) Code on the MA separate determination case when a child's CSD is used as the MA Coverage To Date:

- 236 – SSI-Related Adult 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.

Example Scenario 1:

Adult with Cat Code 09 receives MAGI continuous coverage extension through 1/31/2019
Child 1 with CSD receives CSD extension through 2/28/2019

Child 2 with CSD receives CSD extension through 3/31/2019

All three case members will have MA Coverage To Date set to 3/31/2019

Example Scenario 2:

Adult 1 with Cat Code 12 receives two month extension through 11/30/2018

Adult 2 with Cat Code 09 receives MAGI continuous coverage extension through 1/31/2019

Child with CSD receives CSD extension through 2/28/2019

Adult 1 will have MA Coverage To Date set to 11/30/2018 with AFA Code 236

Adult 2 and Child will have MA Coverage To Date set to 2/28/2019

Example Scenario 3:

Adult with Cat Code 09 receives MAGI continuous coverage extension through 1/31/2019

Child with CSD receives CSD extension through 12/31/2018

Both case members will have MA Coverage To Date set to 1/31/2019