

Project #14282

CBMS: COVID Self-Attestation Flag

During the release of project 14017, Medicaid/CHP+ Emergency Waiver-COVID19(LockIn), functionality was added to ensure individuals who were eligible in the higher Benefit Category of aid did not transition into a lower benefit category during the Public Health Emergency (PHE) waiver.

Shortly after that project's release it was realized that there was now direct contradiction with a change completed with project 12995, CBMS MA Buy-In (WAwD and CBwD) Program Re-vamp. This project will ensure there is no longer a contradiction.

LET'S REVIEW

ROLLING TO OTHER CATEGORIES



Effective the COVID-19 PHE waiver date, when a member is active Medical Assistance (MA), CBMS should evaluate if the applicant is eligible for the most robust benefit.

If a member meets WAwD criteria AND if the individual has a valid Level of Care (LOC) record with one of the five acceptable waived services; HCBS EBD, HCBS CMHS, HCBS BI, HCBS SCI, HCBS SLS, then the applicant should be placed in WAwD with Additional Services.

During the implementation of this project, any and all individual(s) who are currently enrolled in MAGI Adult and who also meets the criteria described above, will be identified in CBMS.

With the population identified, EDBC will be re-ran on the individual's case back to the date in which they met the criteria but no earlier than April 2020 to ensure they are transitioned into WAwD with Additional Waivered Services.

EXAMPLES

Ongoing MA case where member is eligible for MAGI Adult. On 07/05/2020 the individual entered a valid Level of Care (LOC) record without an acceptable waiver.



Because the member is eligible for WAwD without additional services, they will remain locked in for MAGI Adult. They will be locked into MAGI Adult because moving to WAwD without additional services is a lower benefit category for the member. No NOA will be triggered.

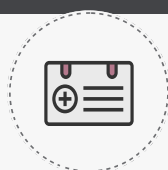
Ongoing MA case where the member is active WAwD with Additional Services. On 07/31/2020 they are no longer eligible for one of the additional waivers. Member's income is under the income limit for MAGI Adult.



Although the member is no longer eligible for WAwD with Additional Services due to the COVID lock-in criteria, they will remain eligible in the current category of aid, WAwD with Additional Waiver services.

PROJECT #14282

SELF-ATTESTATION AT INTAKE



This project will flag all members that have used self-attestation at intake for income and/or resources as a result of COVID-19 whom otherwise would have to provide verification other than self-attestation.

These clients will need to provide verification by a set time after the MOE has ended.



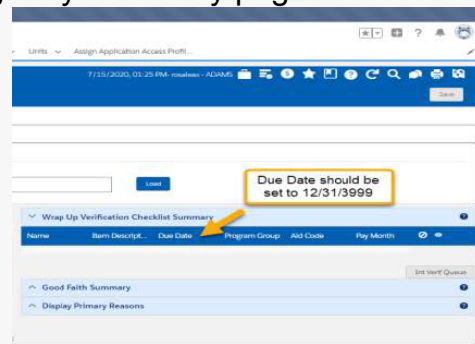
- A Case Comment will be automatically added with language that states "Self-attestation accepted due to the Public Health Emergency COVID-19."

VERIFICATION CHECKLIST

Project #14167 is the project that allowed the system to accept self-attestation at intake for verification that would otherwise be required.

Project #14282 will now track what verification will be needed at the end of the COVID-19. This project will capture what items were required prior to the implementation of #14167.

- These verifications will be displayed in the Verification Checklist page as well as the Eligibility Summary page.



- These verification items will have a due date of '12/31/3999', and a VCL will not be mailed out to the member.
- This date informs the eligibility worker that the items will be required for continued benefits once the COVID-19 waiver is expired.

ADDITIONAL INFORMATION

RELATED PROJECTS FOR REFERENCE



- Project #12995: MA Buy-In Revamp
- Project #14017: COVID-19 Emergency Waiver
- Project #14167: COVID-19 Verification Updates

QUESTIONS



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