



B. J. Walker, Commissioner

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MEDICAID MANUAL (OFI Policy Manual, Volume II) Transmittal NO.33

TO: County Departments of Family and Children Services
State DFCS Staff

FROM: Mark A. Washington, Assistant Commissioner
Division of Family and Children Services

RE: Medicaid Policy Updates/Changes

PURPOSE: For ABD, Appendix A1 was updated with the 2009 income limits. Examples of non-burial space items were added in Section 2311, and several SUCCESS procedures were updated in Appendix I. For Family Medicaid, sections 2065, 2706 and Appendix M were changed to reflect that checking Databroker is no longer required for RSM PGW or RSM Child cases. A note was added to Section 2405 that The Work Number is acceptable for verifying terminated income, and section 2718 was updated with the new PCK Rebound procedures. Procedures for coding citizenship/identity and 30 1/3 in RSM cases were added to Appendix J. Other minor changes were made in sections 2301 and Appendix D. For Children in Placement, Enhanced Subsidized and Subsidized Guardianship were added to section 2499. Section 2810 was updated with procedures on documenting AFDC criteria for abandoned children, and 2845 now states that the RevMax RMS will complete the SSI or IV-E determination. Section 2853 was updated with new procedures for exempting foster children from GBHC, and section 2870 updated procedures for verifying TPR for foster children and removed procedures for redeterminations of children placed in another state due to COBRA reciprocity. The following forms were revised: 138, 297, 297a, 403, 700, and 700SP. A new OCSS Non-cooperation letter was added, along with versions of the 297, 297A and HIPAA forms in several other languages.

DISCUSSION:

Specific changes to the Sections are discussed briefly under the Comments Section below.

UPDATES:

MANUAL TRANSMITTAL 33

Section	Instructions for Manual Maintenance	Page	Comments
2065	Remove and Replace	5	Under 6 th bullet, added NOTE that checking Databroker is not required for RSM PGW or RSM child cases.
2205	Remove and Replace	3	Updated SMEU address to reflect correct suite number.
2301	Remove and Replace	3	Moved statement about jointly

			owned bank accounts from top of page 4 to bottom of page 3.
2311	Remove and Replace	2	Added examples of non-burial space items.
2405	Remove and Replace	4	Added NOTE that The Work Number may be used to verify terminated income.
2499	Remove and Replace	11	Added financial support of foster child through Enhanced Subsidized and Subsidized Guardianship to Treatment of Income chart.
2706	Remove and Replace	3,4	Added NOTE under “Complete Clearinghouse and Databroker requirements” that checking Databroker is not required for RSM PGW and RSM Child cases.
2718	Remove and Replace	1,2	Updated explanation of what is included on Rebound application and what should be used as the application date.
2810	Remove and Replace	5	Clarified need to verify and document AFDC criteria prior to determining IV-E eligibility for an abandoned child.
2845	Remove and Replace	1-2	Revised section to indicate that SSI or IV-E funding determination will be made by RevMax RMS.
2853	Remove and Replace	4	Changed name to Foster Care CMO/GBHC Procedures. Added procedures for exemption of GBHC assigned provider, referral from assigned provider, change of provider through ACS, and procedures for urgent medical need for foster child to receive exemption from GBHC assigned provider.
2870	Remove and Replace	2	Reinforced need to verify TPR coverage for foster children. Amended form numbers to correspond to revised adoption policy. Removed procedures for redetermination of IV-E and State AA for GA children placed in another state due to COBRA reciprocity.
Appendix A1	Add		Updated 2009 income limits.
Appendix D	Remove and Replace	11	Updated DEM2 SUCCESS screen shot
Appendix F	Remove and Replace		Add revised 94SP, 981SP, 138, new 297A and 297A SP, 403, 5460, 700 and 700SP. Add new “Good Cause” letter for non-cooperation with OCSS. Add other language versions of 297, 297A, and 5460 (hard copy only) Forms are in Arabic, Chinese, Farsi, Hmong, Italian, Portuguese,

			Russian, and Vietnamese.
Appendix F TOC	Remove and Replace		Updated with new forms and revision dates.
Appendix G	Add		Add MT33 Cover Letter in front of MT32 Cover Letter
Appendix I	Remove and Replace	6,12,15,31,33,34	Page 6-Updated how to undo or reduce a transfer penalty, Page 12-deleted how to add income to a FS/ABD case, Page 15-deleted L95 and L99 part of step 6, Page 31-deleted how to process a review that is over a year old (now on page 36), Page 33-deleted how to reinstate an S99 AU, Page 34-Bolded “manually compute” in step 4.
Appendix J	Remove and Replace	9,12	Page 9, Adding instructions on how to code citizenship/identity fields on DEM1 screen. Page 12, added instructions on how to code 30 1/3 for RSM cases.
Appendix M	Remove and Replace	1	Added \$TARS and Vital Records to list of things that Databroker checks. Added statements that Databroker checks are not required for RSM PGW or RSM child cases, and that \$TARS and Vital Records must be checked when appropriate, for COAs that do not require a Databroker check.
2800 TOC	Remove and Replace		Changed name of section 2853 to Foster Care CMO.GBHC Procedures
Main TOC	Remove and Replace		Changed name of section 2853 to Foster Care CMO.GBHC Procedures

Pen and Ink Changes:

Update the Record of Receipt of Manual Transmittals for ESS Policy Manual Volume 2, Medicaid.