



B.J. Walker, Commissioner

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February 1, 2010

**MEDICAID MANUAL (OFI Policy Manual, Volume II) Transmittal NO.37**

**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 all COA's, Section 2003 was updated to include the penalties for unauthorized use of IRS/BEERS information. Section 2215 was updated to clarify that if a citizen does not sign a DOC, he/she is not eligible for Medicaid of any type, including EMA. Chart 2215.1 was also updated with information on how to treat citizens of the Compact of Free Association States. All sections in Chapter 2900 except 2905 and 2942 were updated by changing all references to DHR to DHS. Sections 2905 and 2942 changed DHR to DCH. A reminder was added to Appendix B for staff to make sure contact numbers on the form OSAH-1 when submitted. Appendix C was updated with procedures for problem resolution and corrected GHP contact numbers.

For ABD, Sections 2230, 2336, 2338, 2339, 2407, and 2555 were updated with the correct DCH P.O. Box number. Section 2311 was updated to match current burial terminology. Section 2555 was updated with new long term care medical expenses that can be used as an IME. Minor changes were made in Sections 2342, 2345, 2499, 2558 and 2929.

For Family Medicaid, Section 2198 was changed from BCCP to Women's Health Medicaid. The section was updated with revised procedures for handling applications, and information on how reviews are processed. A new reference was also added in Section 2329.

There are no changes for Children in Placement.

In the Forms section, forms 71, 107, 118, 118SP, 129, 136, 139, and 139SP were updated by changing DHR to DHS. The form 94 was updated with new wording in regards to applying for Women's Health Medicaid. The 985 was updated to combine it with the Burial Exclusion form. Minor updates were made to the 245, IME Query, and QIT Trustee Guide.

**DISCUSSION:**

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

**UPDATES:****MANUAL TRANSMITTAL 37**

<b>Section</b>	<b>Instructions for Manual Maintenance</b>	<b>Page</b>	<b>Comments</b>
2003	Remove and Replace	1	Added penalties for disclosing IRS/BEERS information.
2011	Remove and Replace	1-4	Changed all DHR references to DHS
2030	Remove and Replace	1	Changed ESI references to SXC, changed DHACS to PSI.
2198	Remove and Replace	1,2,4	Page 1, changed name of section to Women's Health Medicaid. Page 2- clarified that initial application must be made through the health department. Page 4- Added information about WHM review procedures, and reapplying with RSM Project if an A/R has received WHM in the previous 3 months.
2215	Remove and Replace	8,18	Page 8- clarified that failure if a citizen fails to sign a DOC, they are ineligible, only aliens/noncitizens are potentially eligible for EMA. Page 18- Added information to Chart 2215.1 about Persons from the Compact of Free Association States.
2230	Remove and Replace	2	Updated DCH mailing address
2311	Remove and Replace	2-6	Updated section with current burial terminology
2329	Remove and Replace	2	Added reference to Section 2410 for procedures for counting income producing property in FM.
2336	Remove and Replace	4	Updated DCH mailing address
2338	Remove and Replace	3	Updated DCH mailing address
2339	Remove and Replace	6	Updated DCH mailing address
2342	Remove and Replace	7	Added DRA '05 to procedures
2345	Remove and Replace	3	Removed reference to Appendix F for Final denial of undue hardship waiver
2407	Remove and Replace	5,7	Updated DCH mailing address.
2499	Remove and Replace	23	Corrected page number referenced under RSDI recoupment amount.
2555	Remove and Replace	1-3	Added new long term care medical expenses used as an IME and updated address
2557	Remove and Replace	1	Added NOTE regarding one time only medical expenses.
2558	Remove and Replace	1	Added instructions on how to treat one time only large

			medical expense
2901	Remove and Replace	1	Changed all DHR references to DHS.
2905	Remove and Replace	1-2	Changed DHR reference to DCH and updated contact number
2920	Remove and Replace	1	Changed all DHR references to DHS
2925	Remove and Replace	1	Changed all DHR references to DHS
2926	Remove and Replace	1	Changed all DHR references to DHS
2929	Remove and Replace	1	Updated address
2936	Remove and Replace	1	Changed all DHR references to DHS
2938	Remove and Replace	1	Changed all DHR references to DHS
2939	Remove and Replace	1	Changed all DHR references to DHS. Added NOW/COMP and SOURCE to list of waivers, updated contact information for the program.
2942	Remove and Replace	1	Changed all DHR references to DCH
2945	Remove and Replace	1	Changed all DHR references to DHS
2947	Remove and Replace	1	Changed all DHR references to DHS
2960	Remove and Replace	2	Changed all DHR references to DHS
Appendix B	Remove and Replace	6	Added NOTE to remind staff to include A/R's contact numbers on OSAH-1
Appendix C	Remove and Replace	11	Added problem resolution page, updated GHP phone numbers.
Appendix F	Remove and Replace		Updated 71,107,118,118SP,129,136,139, 139SP and Medically Needy Option Statement by changing DHR references to DHS. Added newest 5460 and 5460SP. Added statement to form 94 that Women's Health Medicaid is only for women diagnosed with Breast or Cervical cancer. Form 985 updated to include Burial Exclusion form. Minor updates to 245, IME Query and QIT Trust guide. Added new Medicare Buy-In template, and new SXC Prescription Update form
Appendix F TOC	Remove and Replace		Updated with new forms and revision dates.
Appendix G	Add		Add MT37 Cover Letter in

			front of MT36 Cover Letter
Main TOC	Remove and Replace		Updated name of Section 2198
TOC 2100	Remove and Replace		Updated name of Section 2198

**Pen and Ink Changes:**

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