



B.J. Walker, Commissioner

Georgia Department of Human Services • Division of Family and Children Services • Mark A. Washington, Assistant Commissioner
Office of Family Independence • Two Peachtree Street, Suite 21-433 • Atlanta, Georgia 30303-3142 • 404-657-3700 • 404-463-8193

August 1, 2010

MEDICAID MANUAL (OFI Policy Manual, Volume II) Transmittal NO.39

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 2215 was updated with the latest policy regarding the Reasonable Opportunity Period (ROP) Appendix C was updated with the current procedures for DCH/MHN problem resolution, including MHN and SXC updates. All references to Child Support Services (CSS) were changed to Division of Child Support Services (DCSS). Appendix D was updated with streamlined documentation standards. Appendix H was updated with information on CMS Pilot reviews, the current number of cases required for ASO, new PERM and MEQC procedures and addresses. Appendix M and all references to the GA Databroker system were removed from the manual as this system no longer exists. A new section explaining Children's Medical Services was added in the Referrals section.

For ABD, Section 2555 was updated to reflect that bed hold days are not an allowable IME. Section 2337 was updated to state that all trusts be sent to the TPL unit. Appendix A-1 was updated with the new QDWI resource limit. Minor changes were also made to sections 2205, 2230, 2332, 2342, and 2555.

For Family Medicaid, Section 2067 was updated with information on the latest presumptive eligibility forms, and Section 2194 was updated with information on how to order PeachCare for Kids applications and brochures. Minor changes were made in Sections 2065 and 2715.

There are no changes for Children in Placement.

In the Forms section, the latest revisions of the 222, 297SP, IME Pricing Document and DMA124 were added, and the new PCK Special Request form was added.

DISCUSSION:

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

UPDATES:**MANUAL TRANSMITTAL 39**

| Section | Instructions for Manual Maintenance | Page | Comments |
|----------------|--|-------------|--|
| 2060 | Remove and Replace | 4,7,8 | Removed references to GA Databroker system |
| 2065 | Remove and Replace | 2,3 | Page 2- Added Newborn to list of situations when new application is not required. Page 3-Removed references to GA Databroker system |
| 2067 | Remove and Replace | 1-3 | Updated forms that HD will use/provide to DFCS with the presumptive application. Clarified that presumptive eligibility expires at the end of the month following the month of approval. |
| 2160 | Remove and Replace | 1 | Changed CSS references to DCSS |
| 2162 | Remove and Replace | 2 | Changed CSS references to DCSS |
| 2170 | Remove and Replace | 1 | Changed CSS references to DCSS |
| 2174 | Remove and Replace | 3 | Changed CSS references to DCSS |
| 2180 | Remove and Replace | 2 | Changed CSS references to DCSS |
| 2184 | Remove and Replace | 1 | Changed CSS references to DCSS |
| 2194 | Remove and Replace | 1,4 | Changed CSS reference to DCSS, Page 4, added reference on how to order PCK applications and brochures. |
| 2201 | Remove and Replace | 2,3,6 | Changed CSS references to DCSS |
| 2205 | Remove and Replace | 4 | Added note after step 3 about how to process a SMEU request when additional info is requested. |
| 2215 | Remove and Replace | 4,5,6,10 | Page 4-5-removed references to GA Databroker system. Page 6-Update section on Reasonable Opportunity Period. Page 10-added address for sending in secondary verification |
| 2230 | Remove and Replace | 4 | Added in the 4 th paragraph that HIPP payments are not retroactive. |
| 2250 | Remove and Replace | 1-8 | Changed CSS references to DCSS |
| 2332 | Remove and Replace | 1 | Added ROTH and Traditional to 1 st paragraph under basic considerations. |
| 2337 | Remove and Replace | 2,3 | Page 2-Deleted statement that all trusts are considered a TPR |

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| | | | and must be sent to DCH legal. Page 3- added stmt that all SNT and QITs that deviate from one of the approved templates, and Pooled Trusts must be sent to DCH legal. Added note that all trusts must be sent to DCH legal. |
| 2342 | Remove and Replace | 9 | Deleted last 2 paragraphs under DRA '05 Transfer of Assets penalty |
| 2399 | Remove and Replace | 14 | Corrected page number for reference under retirement funds and retirement accounts. |
| 2499 | Remove and Replace | 3,4 | Page 3- Added Census Income Page 4-Changed OCSR reference to DCSS |
| 2555 | Remove and Replace | 1,3 | Page 1-Deleted 3 rd bullet regarding allwing bed hold days as an IME. Page 3- Deleted 1 st fax number for Hester Hough |
| 2657 | Remove and Replace | 1,2,4 | Changed CSS references to DCSS |
| 2714 | Remove and Replace | 1,2,3 | Pages 1-2-removed references to GA Databroker system. Page 3-Changed CSS references to DCSS |
| 2715 | Remove and Replace | 2,5 | Page 2- Added bullet that all COAs and PeachCare must be looked at before FM-MN Page 5-Changed CSS references to DCSS |
| 2810 | Remove and Replace | 5 | Changed CSS references to DCSS |
| 2815 | Remove and Replace | 4 | Changed CSS references to DCSS |
| 2851 | Remove and Replace | 1-2 | Changed CSS references to DCSS |
| 2908 | Add | | New section on Children's Medical Services |
| 2910 | Remove and Replace | 1-2 | Changed OCSS references to DCSS |
| Appendix A-1 | Remove and Replace | 1 | Updated QDWI resource limit. |
| Appendix C | Remove and Replace | 4,11 | Updated procedures for DCH/MHN problem resolution |
| Appendix D | Remove and Replace | | Updated and streamlined documentation standards. |
| Appendix F | Remove and Replace | | Added newest 222, 297SP, DMA124, and the new PCK Special Request form. Updated IME Pricing Document |
| Appendix F Overview | Remove and Replace | 3 | Added instructions on requesting PCK forms |
| Appendix F TOC | Remove and Replace | | Updated with new forms and revision dates. |
| Appendix G | Add | | Add MT39 Cover Letter in front of MT38 Cover Letter |
| Appendix H Overview | Remove and Replace | 1-4 | Added info on CMS Pilot |

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| | | | reviews, updated number of cases required for ASO, updated PERM and MEQC procedures and addresses |
| Appendix I | Remove and Replace | 2 | Deleted in the TOC partial penalty instructions at application. |
| Appendix M | Remove | | This section should be removed from the manual as the Databroker no longer exists. |
| Main TOC | Remove and Replace | | |

Pen and Ink Changes:

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