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MEDICAID MANUAL (OFI Policy Manual, Volume II) Transmittal NO.44

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

FROM: Ron Scroggy, Division Director
Division of Family and Children Services

RE: Medicaid Policy Updates/Changes

PURPOSE: To provide DFCS field staff an update to the Medicaid Policy Manual as revised to be in accordance with the most current policy clearances received from the Department of Community Health. The following changes and revisions have been approved for transmittal to the field and update on the On-line Directives Information System (ODIS).

The following revisions have been made for all categories of assistance, whether ABD or Family Medicaid:

- Sections 2060 and 2065 were updated to state that form 216 is not required if the forms 94, 222 or 700 is used as an application.
- Section 2210 was updated to clarify the difference in follow up requirements between Family Medicaid and ABD.
- Section 2215 was updated with the revised list of documents that are acceptable for verifying citizenship and identity. Information was added about the PCK matches that are being done for Rebounds, and policy was clarified around deemed newborns and the form 3231 being acceptable verification for identity. The web address for WEB-1 was also updated.
- Sections 2706 and 2712 were updated to state that COMPASS is a valid method for completing renewals and reporting changes.
- Minor changes were also made to sections 2933, 2935 Appendix C, and the Appendix H overview.

For ABD Medicaid only:

- Section 2052 has updated information on SSI recipients losing eligibility due to fugitive status.
- Section 2133 was updated to state that GMCF will now do all disability

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determinations for Katie Beckett cases.

- Section 2906 was added with a description of the Community Based Alternatives for Youth (CBAY) program.
- Appendix A-1 was updated with the 2012 ABD income limits.
- Minor changes were also made to Sections 2552 and 2576.

For Family Medicaid only:

- Appendix A-2 was updated with the 2012 Family Medicaid income limits.
- Appendix J was updated with documentation requirements for deemed newborns and when the SVES match is done for PCK Rebounds. Instructions for accessing the GRITS system were also added.
- Minor changes were made to Sections 2172, 2184 and 2194.

No changes were made for Children in Placement Medicaid

In the forms section, the newest versions of the following forms were added:

- DMA124 (HIPPP)
- 297
- 297SP
- 297A
- 297A-SP
- 297M
- 700SP
- DMA705
- 962
- 962 instructions
- 5459
- PCK Report back form
- Katie Beckett Cover Letter
- DMA-6A
- DMA-6A instructions

UPDATES:

MANUAL TRANSMITTAL 44

Section	Instructions for Manual Maintenance	Page	Comments
2052	Remove and Replace	4	Deleted last paragraph and added more detailed paragraph regarding treatment of persons that lose their SSI due to "fugitive status".
2060	Remove and Replace	4,10	Page 4&10-added note that from 216 is not required if 94,222, or 700 is used as application. Changed MRWP to NOW/COMP, removed KB Care Plan as a mandatory form.
2065	Remove and Replace	4,8	Page 4&8-added note that from 216 is not required if 94,222, or 700 is used as application.
2133	Remove and Replace	1,9	Pg. 1-Updated section regarding GMCF now completing disability determination on Katie Beckett cases at same time LOC determination is made. Pg. 9-added NOTE that eligibility must be considered under all COAs before closing S10.
2172	Remove and Replace	2	Changed DMA references to DCH
2184	Remove and Replace	3	Added Step 8 which gives instructions for screening GAMMIS if application originated as a Presumptive.
2194	Remove and Replace	1-4	Pages 1-4-Changed "TM" to ® Page 3- Updated client services contacts.
2205	Remove and Replace	3	Deleted references to obtaining a disability decision on Katie Beckett cases via the State Medicaid Eligibility Unit.
2210	Remove and Replace	3	Reworded last two paragraphs to clarify Family Medicaid vs. ABD follow up requirements.
2215	Remove and Replace	1,2,3,5,6,8,10,11,12,14	Pg. 1-removed begin date for deemed newborn status. Added methods and agencies that verification can be submitted. Pg. 2- Added documentation requirements for deemed newborns, added statement that citizenship documents must be maintained in case record. Pg. 3- Added statement that 3231 cannot be used to verify citizenship, added info for obtaining verification from Census records. Pg. 5- Updated list of documents that are acceptable to be used as 3 corroborating

			documents, added statement that form 3231 is acceptable verification for citizenship/identity. . Pg. 6- added statement that PCK will run a match with the MMIS Newborn file to verify citizenship/identity for deemed newborns , added paragraph about PCK using SVES match to verify citizenship/identity. Pg. 8- added steps that must be followed if an immigrant is a victim of trafficking. Pg. 10- added statement that receipt of SSI, Social Security or Medicare does not verify immigration status. Pg. 12-updated the SAVE web address, and clarified that if WEB-1 does not show documents as legitimate eligibility cannot be determined. PG. 14-added 2010-2012 earned income requirements for 40 qualifying quarters.
2230	Remove and Replace	1-8	Pages 1-5-Changed DMA to DCH and added form number and link for HIPPA form Pages 1-8- Changed section from Third Party Resources to Third Party Liability.
2552	Remove and Replace	2	Deleted 2 nd bullet and added 2 new bullets to clarify how to treat Medicare part D premium in LA-D cases.
2576	Remove and Replace	1	Changed DMA to DCH and updated FAX number for sending DMA-59 when a LIM A/R is in the NH
2706	Remove and Replace	2,3,6	Pgs. 2,3,6- added COMPASS to the methods in which a renewal can be completed.
2712	Remove and Replace	1	Added COMPASS to ways changes can be reported.
2845	Remove and Replace	2	Deleted GBHC references
2906	Add		New section for the CBAY waiver
2933	Remove and Replace	2	Updated Step 4 in procedures
2935	Remove and Replace	1-2	Changed DMA to DCH, changed provider for Southwest region to LogistiCare
2980	Remove and Replace		Updated Motor Voter procedures
Appendix A-1	Add		Added 2012 ABD income limits
Appendix A-2	Add		Added 2012 FM limits
Appendix C	Remove and Replace	6-7	Deleted GBHC references
Appendix F	Remove and Replace		Added most current DMA 124 (HIPPA), 297, 297SP, 297A, 297A-SP, 297M, 297M SP, 700SP, 705, 962, 962 instructions, 5459 PCK Reportback form, KB Cover Letter, DMA-6A and DMA-6a instructions.

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Appendix F TOC	Remove and Replace		Updated with new forms and revision dates.
Appendix G	Add		Add MT44 Cover Letter in front of MT43 Cover Letter
Appendix H	Remove and Replace	1-4, 6	Page 1- Added description for LIM Negative reviews. Pages 1-4 Changed ME QC director's name from Johnnie Walker to Wesley Merritt Page 6- Removed reference to ASO
Appendix J	Remove and Replace	13,19	Page 13- Added documentation requirements for deemed newborns, and for when citizenship/identity is verified by SVES match and PCK MMIS match. Page 19- Added instructions for accessing GRITS system.
MAIN TOC	Remove and Replace		Change Section 2230 from Third Party Resources to Third Party Liability. Add new Section 2906 Community Based Alternatives for Youth Program (CBAY)
TOC 2100	Remove and Replace		Added Section 2186
TOC 2200	Remove and Replace		Changed 2215 to Citizenship/Immigration/Identity, Changed 2230 to Third Party Liability
TOC 2900	Remove and Replace		Added Section 2906

Pen and Ink Changes:

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