

CHANGE NOTICE FOR MANUAL

DATE: June 22, 2001

MANUAL: EIS

CHANGE NO.: 01-02

TO: COUNTY DIRECTORS OF SOCIAL SERVICES

This change notice transmits revisions to the EIS Manual. Policy is effective July 1, 2001.

In addition to the revisions outlined below, the EIS Manual is updated to include revised copies of the approval (DSS-8108-A), denial (DSS-8109-A), and appointment (DSS-8189) notice.

EIS-1056

A correction has been made to the address for the Claims Analysis Section at the Division of Medical Assistance.

EIS-1057

A change has been made to the way the Master Client Index matches clients. Effective 4/24/01, the program assigns the same match ID to the records when there is an exact match on the Individual ID.

EIS-1061

EIS 1061 is revised to include new reports for NC Health Choice in the NCXPTR report listing. The new reports are "NCHC Active Recipients" and "NCHC Limited Funding". These reports list the number of active NC Health Choice recipients and the number of applications and individuals denied due to the NC Health Choice freeze.

The section is also revised to include new reports for the Work First Reinstatement reports. The new reports are "Ind Not Reinstated", "Number Non Reinst Actives", "Number of Ind Reinstated", "Reind Inds Ongoing", "Terminated Reinstatement", and "Terms Inds NCHC Wait List". These reports list information in regards to the individuals involved in the Work First Reinstatements.

EIS-1105

EIS 1105 is revised to update a change on screen two of the SDX and the description of the changed field. The field that changed was "Appeals Decision Code" to "Appeal Decision CD/DT". This now indicates the actual appeal decision and the date the decision was rendered. Also, the decision code, "3D", now means "Filed prematurely" and the code "4D" means "Filed late without good cause".

EIS-2253

EIS 2253 is revised to indicate that when approving MQB-E the Medicaid Effective Date cannot be prior to January 1st of the current calendar year.

EIS-3051

EIS 3051 is revised to delete reference to MPW cases as one of the categories excluded from the automated review appointment notices generated from the Case Management Report. Except for Presumptive-only cases that are approved with a P6 disposition reason, MPW cases are displayed as due for review on the Case Management Report. Review appointment notices are mailed for MPW cases. These changes were effective May 31, 2001.

The section is also revised to add that automated review appointment notices will not be generated for MAF-C cases with earnings disregard.

EIS-3451

EIS 3451 is revised to delete instructions saying that for a Work First case to be transferred to MIC the Work First case could not have any inactive individuals that did not meet the MIC criteria. You can now transfer from Work First to MIC if a person or persons have been deleted prior to the transfer. It is also revised to indicate a Work First case can be transferred to MPW as long as only one person is active on the Work First case, even if a person or persons were deleted from the case prior to the transfer.

EIS-3551

EIS 3551 is revised to indicate MPW cases are now sent automated review appointment notices when they are first displayed on the Case Management Report based on the certification through date. The special message, MPW Expired CP, Re-evaluate, is deleted. MPW cases with expired certification periods will receive the same overdue message as other Medicaid aid program/categories. These changes were effective May 31, 2001.

It is also revised to indicate MAF-C cases with earnings disregard will not have a redetermination appointment notice produced.

Message Text for the new Special Review codes "P" and "H" have been added to this section.

EIS-4000 - CODES APPENDIX

EIS 4000 is revised to add Special Review code "P". This code is to be used to indicate when you must evaluate a 2 parent Work First case for pay after performance.

The section is also revised to add Special Review Code "H". This code is to be used to indicate when the 60 month hardship exemption ends.

In addition, this section is revised to include new grant recoupment claim codes currently used in EPICS. These codes were effective January 15, 2001.

The definitions for Medicaid classification codes are updated to reflect the current policy regarding qualified and non-qualified aliens.

EIS-4000 - Appendix A

This Appendix is revised to delete the note regarding termination due to earned income and the family not receiving assistance for 3 out of 6 months.

EIS-4000 - Appendix B

This Appendix is revised to add the NCHC code of "B5" which is to be used when reopening a NCHC case into "L" class.

EIS-4000 - Appendix D

This Appendix is revised to correct code "H6" to "G6".

EIS-4300 - PART 7

This section is revised to include information on 2 new NCHC reports and a sample page from the reports.

EIS MANUAL INSTRUCTIONS

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Please contact your Medicaid Program Representative or Adult Program Representative if you have any questions.

Sincerely,

Paul R. Perruzzi, Director
Division of Medical Assistance

(This material was researched and prepared by Ken Maddox, Debbie Daniels, Candes Smith, Trenita Dawkins, and Jan McElroy, EIS Program Consultants.)