



Clyde L. Reese, III, Esq.,
Commissioner

Georgia Department of Human Services • Division of Family and Children Services •
Shelle Camisale, Division Director Two Peachtree Street, Suite 19-490 •
Atlanta, Georgia 30303-3142 • 404-651-8409 • FAX 404-657-5105

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MEDICAID MANUAL (OFI Policy Manual, Volume II) Transmittal NO.41

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

FROM: Isabel Blanco, Executive Director
Division of Family and Children Services

RE: Medicaid Policy Updates/Changes

PURPOSE: For all COA’s, Section 2215 was updated to state that identity does not have to be verified for a child that has been Newborn eligible since 2/8/06, and that identity does not have to be verified for someone to receive EMA. The section was also clarified to state that prior months are not part of the Reasonable Opportunity Period, and that they should be processed like the application and intervening months. Sections 2750 and 2752 were updated with information on how to access exparte and presumptive lists using the GAMMIS system. Appendix C was updated with new contact information and instructions for the HP Contact Center and for correcting Buy-In problems as well as other Medicaid update issues.

For ABD, Appendix A1 was updated with the latest Q-track resource limits. In Section 2230, the DCH Legal Services address was changed. Minor changes were also made to Sections 2205 and 2342.

For Family Medicaid, Appendix J was updated with instructions for accessing and printing reports in GAMMIS. Minor changes were also made to Section 2198.

There are no changes for Children in Placement.

In the Forms section, the latest revisions of the 71, 94, 94SP, 297, 297SP, 173, 700, 705, Medicare Buy-In form and AP Information form were added. New forms for removing members from the RSM and Q-track Exparte lists were added.

UPDATES:

MANUAL TRANSMITTAL 41

Section	Instructions for Manual Maintenance	Page	Comments
2198	Remove and Replace	5	Added reference to instructions for pulling presumptive BCCP report.
2205	Remove and Replace	2,3	Page 2- Deleted “e-mail from ODIS” from How to Request DAS Information. Page 3- Added “Dr. supplies this form” to the end of the first bullet in Step 2.
2215	Remove and Replace	5,6	Page 5- added NOTE that identity does not have to be verified for a child that has been Newborn eligible since 2/8/06, and that identity does not need to be verified for an individual to receive EMA. Page 6-

			added NOTE that prior months are not considered part of the ROP, and that they should be processed like the application and intervening months. Also, if prior months are requested after ROP has ended, citizenship/ID would have to be verified before the prior months could be processed.
2230	Remove and Replace	2, 7	Page 2- Changed DCH Legal Services address to match the address in Trust section. Page 7- Updated MHN to GAMMIS.
2342	Remove and Replace	2	Changed the last sentence on the page under ALL Transfers and added “as established under Title XVI or defined in section 1614 of the Social Security Act.”
2750	Remove and Replace	All	Updated information on how to access exparte lists, changed references from MHN to GAMMIS
2752	Remove and Replace	All	Updated information on how to access presumptive lists, changed references from MHN to GAMMIS
Appendix A-1	Remove and Replace	1	Updated the QMB/SLMB/Q11 resource limits.
Appendix C	Remove and Replace	All	Updated all references from MHN to GAMMIS, updated section with new HP Contact Center addresses and phone numbers. Added new emergency update procedures.
Appendix F Overview	Remove and Replace	2	Updated procedures for ordering DCH forms.
Appendix F	Remove and Replace		Added newest 71,94,94SP,173,297,297SP,700,705, AP info form, Buy-In Template, and Templates for members removed from Q-Track and RSM Exparte lists.
Appendix F TOC	Remove and Replace		Updated with new forms and revision dates.
Appendix G	Add		Add MT41 Cover Letter in front of MT40 Cover Letter
Appendix J	Remove and Replace	15	Added instructions for accessing and printing reports from GAMMIS.
Main TOC	Remove and Replace		Changed name of 2215 to Citizenship/Immigration/Identity

Pen and Ink Changes:

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