

BRIAN P. KEMP

June 30, 2020

# MEDICAID MANUAL (OFI Policy Manual, Volume II) Transmittal NO.60

**TO:** Regional Directors, County Departments of Family and Children

Services

State DFCS Staff

FROM: Tom Rawlings DFCS Director

**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. Updates include clarifications issued by DCH and verbiage changes to reflect Georgia Gateway. A detailed overview of all revisions to the Medicaid manual is listed below.

### For All Classes of Assistance, whether ABD or Family Medicaid:

- Section 2499 corrected page number reference to Repayment of overpayment benefits under RSDI Recoupment row.
- Section 2700 updated format.
- Section 2701 updated format.
- Section 2750 updated format and removed old SUCCESS references, updated form numbers on page 2. Removed HP references and updated to DXC. Added information regarding new Ex Parte Interface and process.
- Section 2752 updated format, removed SUCCESS references and verbiage.
- Section 2760 updated format and replaced SUCCESS references with GA Gateway. Clarification and revision added regarding AMN bills.
- Section 2900 updated format.
- Section 2901 updated format and services offered. Removed CCSP references and contact numbers.
- Section 2903 updated format.
- Section 2905 updated format, updated FPL income percentage in eligibility criteria, updated number of participating hospitals and treatment centers, added diagnostic as a covered service. Corrected State agency from DCH to DPH. Corrected web address.
- Section 2906 removed from ODIS due to program no longer accepting members.

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- Section 2907 updated format.
- Section 2908 updated format, contact number and website.
- Section 2910 updated format and contact numbers.
- Section 2920 updated format and contact numbers.
- Section 2925 updated format and added legislation information regarding name change to SNAP.
- Section 2926 updated format.
- Section 2928 updated format.
- Section 2930 updated format.
- Section 2933 updated format.
- Section 2935 updated format, updated name of program to include Medical and updated Chart.
- Section 2936 updated format, added note regarding members enrolled in CMOs, added W-9 form completed by member to the procedures, updated steps regarding Reimbursements.
- Section 2937 updated format.
- Section 2938 updated format and program name.
- Section 2939 updated format and website.
- Section 2940 updated format, replaced SUCCESS references with GA Gateway. Removed GHP website and replaced with GAMMIS information.
- Section 2942 updated format.
- Section 2945 updated format.
- Section 2947 updated format, agency name and contact information.
- Section 2950 updated format.
- Section 2955 updated format.
- Section 2960 updated format.
- Section 2980 updated format and replaced SUCCESS references with GA Gateway. Updated email address and web addresses for contact.
- Section 2985 updated format and added infants under possible applicants/recipients.
- Appendix B updated format. Also updated policy and procedures to align with HB 790.

### For ABD Medicaid Only:

• Section 2132 updated format, removed services received verbiage and updated terminology used to current standards and agency names.

### For Family Medicaid Only:

- Section 2210 added PCK and P4HB to list of COAs not required to apply for other benefits.
- Section 2245 updated MAGI tax filer budget group, added chart regarding WHM BG information.
- Section 2610 updated format and added 2019 threshold amounts.
- Section 2620 updated format.
- Section 2640 updated format.

- Section 2653 updated format.
- Section 2657 updated format and revised policy section to reflect MAGI and Non-MAGI budgeting procedures for Penalized Individuals. Please review all revisions.
- Section 2659 updated format.
- Section 2663 updated format.
- Section 2667 updated format and made revision to reflect current MAGI policy.
- Section 2669 updated format and added clarifying to note regarding CMD.
- Section 2671 updated format.
- Section 2712 updated format and replaced COMPASS verbiage with GA Gateway.
- Section 2713 updated format and replaced SUCCESS verbiage with GA Gateway appropriate field name on page 3.
- Section 2714 updated format and added clarification regarding SSI individuals.
- Section 2715 updated format. SUCCESS references removed and updated to align with GA Gateway processes.
- Section 2716 updated format, corrected pregnancy termination procedures to reflect Gateway processes and removed outdated steps no longer applicable.
- Section 2720 updated format.

Section	Page	Comments
2132	All	Updated section format, removed services received verbiage and updated terminology used to current standards and agency names.
2210	1	Added PCK and P4HB to list of COAs that are not required to apply for other benefits.
2245	1-2	Removed two bullets regarding who is included in a MAGI tax filer BG to ensure the policy is aligned with sectin 2610 (page 10 . Also removed note regarding not being able to file foster children as tax dependents (page 2). Added a clarifying chart regarding WHM BGs.
2499	33	Corrected page number reference for Repayment of Overpayment Benefits from 22 to 31.
2610	All	Updated section format, added 2019 threshold amount and clarification on exceptions to MAGI tax dependent BGs.
2620	All	Updated section format and title of section to reflect Non-MAGI AU and BGs. Removed all policy or procedures that are in line with MAGI policy.

#### UPDATES:

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2640	All	Updated section format.
2653	All	Updated section format.
2657	All	Updated section format and budgeting procedures to reflect MAGI vs Non-MAGI.
2659	All	Updated section format.
2663	All	Updated section format.
2667	All	Updated section format and added revision to reflect current MAGI policy.
2669	All	Updated section format and added clarifying statement to Note.
2671	All	Updated section format.
2700	All	Updated section format and removed verbiage related to SUCCESS Alert's function.
2701	All	Updated section format.
2712	All	Updated section format and replaced COMPASS verbiage with GA Gateway.
2713	All	Updated section format and replaced SUCCESS verbiage with GA Gateway appropriate field name (page 3).
2714	All	Üpdated section format and clarification added to note regarding SSI individuals and their income.
2715	All	Updated section format. Removed SUCCESS references and updated verbiage to align with GA Gateway processes.
2716	All	Updated section format corrected pregnancy termination procedures to reflect Gateway processes and removed outdated steps no longer applicable.
2720	All	Updated section format.
2750	All	Updated section format and removed SUCCESS references, updated form numbers (page 2). Also removed HP references and updated to DXC.
2752	All	Updated section format and removed SUCCESS references and verbiage.
2760	All	Updated section format and replaced SUCCESS references with GA Gateway. Clarification regarding documenting case notes with AMN bills used.

2900	All	Updated section format.
2901	All	Updated section format and services offered. Also removed CCSP contact numbers listed with the 12 AAA Service areas.
2903	All	Updated section format.
2905	All	Updated section format and updated FPL income percentage in eligibility criteria, updated number of participating hospitals and treatment centers, added diagnostic as a covered service. Corrected State agency from DCH to DPH and corrected web address.
2906	All	Removed from ODIS due to program no longer accepting members.
2907	All	Updated section format.
2908	All	Updated section format, list of medically eligible conditions, changed FPL limit regarding financial eligibility criteria, updated services provided, contact number and website address.
2910	All	Updated section format and the name to DCSS, updated the list of services provided and contact information.
2920	All	Updated section format and contact information.
2925	All	Updated section format and added legislation information regarding name change to SNAP.
2926	All	Updated section format and contact information.
2928	All	Updated section format.
2930	All	Updated section format.
2933	All	Updated section format.
2935	All	Updated section format and program name to include Medical. Also updated chart.
2936	All	Updated section format, added note regarding memberse enrolled in CMOs, added W-9 completed by member to the procedures and updated the steps regarding reimbursements.
2937	All	Updated section format.

2938	All	Updated section format updated program name, added information regarding Language Line use, and updated contact information.
2939	All	Updated section format.
2940	All	Updated section format.
2942	All	Updated section format.
2945	All	Updated section format.
2947	All	Updated section format, agency name and contact information, including website.
2950	All	Updated section format and corrected name of state agency.
2955	All	Updated section format.
2960	All	Updated section format.
2980	All	Updated section format, removed DHS NVRA coordinator's information and corrected the Secretary of State's website address.
2985	All	Updated section format and added infants under possible applicant/recipients.
Appendix B	All	Updated section format, added note to define AREP, removed LSO from process and procedures to align with HB 790, updated WHM hearing procedures to align with standard hearing, procedures, added statement explaining the "final decision" by the ALJ, updated the steps on processing a hearing request, added PCK hearing procedures, updated policy and procedures on appeal process to align with HB 790 and added the DFCS Medicaid Policy Unit as the DFCS reviewing authority.