

June 07, 2021

MEDICAID MANUAL (OFI Policy Manual, Volume II) Transmittal NO.64

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 reformatting and updating of Appendix C Medicaid Issuance and Appendix L Long Term Care Project. A detailed overview of all revisions to the Medicaid manual is listed below.

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

- Section 2050 added "secure" to "email" in statement regarding how an application may be requested and added "secure" to "email" regarding notification of right to file statement.
- Section 2053 added paragraph back to policy section that was inadvertently left off during section reformatting.
- Section 2311 Added verbiage regarding face value amounts equal to purchase price but increasing soon after purchase.
- Section 2322 reformatted section.
- Section 2399 reformatted section; removed duplicate verbiage on page 9, and updated policy reference from 2420 to 2410 in Retained Cash and In-kind Payments on page 15.
- Appendix C formatted and updated DXC references to Gainwell Technologies
- Appendix F added Spanish ExParte CMD Cover Letter form and new revision 5460 and 5460 Spanish, added revised Medicare Buy In form.
- Appendix H formatted section and updated MEQC contact email address.

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For ABD Medicaid Classes of Assistance Only:

- Section 2060 updated Success verbiage; added Form 94 and Form 94A and added "secure" to "e-mail" in statement regarding how information may be obtained.
- Section 2116 reformatted section and added note no longer reviewing applications under this COA on page 2 regarding procedural steps.
- Section 2131 reformatted section, removed Success and CCSP verbiage, added Elderly Disabled Waiver Program (EDWP) verbiage, and added QIT statement.
- Section 2139 reformatted section, updated GMCF to Alliant Health Solutions, CCSP to EDWP, added QIT statement, removed zero cost share and compute manually statement, and updated case record verbiage found in Step 8.
 Corrected contact for referral to ICWP and found on page 4 regarding ICWP.
- Section 2150 reformatted section, updated Step 9 verbiage of case record to document imaging system and removed (A/M) verbiage.
- Section 2205 reformatted section. Updated verbiage found on page 2 regarding DAS process and Form 831 and removed Success verbiage.
- Section 2316 added 2021 Excess Home Equity Limit and updating Success verbiage in Step 2 on page 3.
- Section 2339 reformatted section; added Period Life Table link and removing Life Expectancy Table.
- Section 2398 updated W01-W06 verbiage to reflect W01-W05, W07.
- Section 2510 updated CCSP to EDWP and MRWP/CHSS to NOW/COMP.
- Section 2555 added S to three prior month on page 1, removed income verbiage, and added LTC and Form 942 verbiage on page 2. Added statement regarding AMN is not in effect at this time on page 3, added IME verbiage on page 3, and removed Success verbiage.
- Section 2751 reformatted section, removed Success verbiage, and added referral to policy Section 2146 and Section 2931.
- Section 2931 reformatted section and added referral to policy Section 2751
- Appendix A1 reformatted section and added limits effective 2021.
- Appendix L added statement when the LTC Project ended.

For Family Medicaid Classes of Assistance Only:

- Section 2065 updated Success verbiage and added "secure" to "e-mail" in statement regarding how information may be obtained
- Section 2610 added dependent tax filing threshold for tax year 2020
- Section 2718 formatted section and added statement of when process ended.
- Appendix A2 added limits effective 2021.

For Child Welfare Medicaid Only:

• Appendix K removed from ODIS due to procedures are referring to legacy system.

UPDATES:

MANUAL TRANSMITTAL 64

Section	Page	Comments
2050	1, 3	Added "secure" to "email" in statement regarding how an application may be requested. Added "secure" to "email" regarding notification of right to file statement.
2053	3	Added statement back to policy regarding the E02 month that was inadvertently removed previously.
2060	All, 2, 3	Updated Success verbiage. Added Form 94, and Form 94A. Added "secure" to "e-mail" in statement regarding how information may be obtained.
2065	2	Updated Success verbiage. Added "secure" to "e-mail" in statement regarding how information may be obtained.
2116	All, 2	Reformatted section. Added note no longer reviewing applications under this COA on page 2 regarding procedural steps
2131	All, 2	Reformatted section and removing Success and CCSP verbiage and adding Elderly Disabled Waiver Program (EDWP) verbiage. Adding QIT statement.
2139	All, 2, 3	Reformatted section. Updated GMCF to Alliant Health Solutions, CCSP to EDWP. Added QIT statement, removed zero cost share and compute manually statement, and updated case record verbiage found in Step 8. Correct contact for referral to ICWP on page 2 and ICWP verbiage found on page 3.
2150	All, 5, 12	Reformatted section. Updated Step 9 verbiage of case record to document imaging system. Removed (A/M) verbiage.
2205	All, 2, 3	Reformatted section. Updated verbiage found on page 2 regarding DAS process and Form 831. Removed Success verbiage.
2311	1	Added verbiage regarding face value amounts equal to purchase price but increasing soon after purchase.

2316	2, 3	Added 2021 Excess Home Equity Limit. Updating Success verbiage in Step 2 on page 3.
2322	All	Reformatted section.
2339	All, 8-10	Reformatted section. Added Period Life Table link and removing Life Expectancy Table
2398	2, 3	Updated W01-W06 verbiage to reflect W01-W05, W07.
2399	All, 9, 15	Reformatted section. Removed duplicate verbiage on page 9. Updated policy reference from 2420 to 2410 in Retained Cash and In-kind Payments on page 15.
2510	1	Updated CCSP to EDWP and MRWP/CHSS to NOW/COMP
2555	1,2,3,4	Added S to three prior months on page 1. Adding LTC and Form 942 verbiage on page 2. Added statement regarding AMN is not in effect at this time on page 3. Added IME verbiage on page 3. Removed Success verbiage.
2610	3	Added dependent tax filing threshold for tax year 2020.
2718	All	Added Statement that rebound procedures are now obsolete one all programs were integrated into Georgia Gateway and reformatted section.
2751	All	Reformatted section. Removed Success verbiage. Added referral to policy Section 2146 and Section 2931
2931	All, 1	Reformatted section. Added referral to policy Section 2751.

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Appendix A1	All	Reformatted section. Added limits effective 2021.
Appendix A2	All	Added limits effective 2021.
Appendix C	All	Updated name of Medicaid vendor from DXC to Gainwell Technologies and reformatted section.
Appendix F	10, 13, 15	Added new revision 5460 and 5460 Spanish. Added revised Medicare Buy In form with new email address and current DFCS letterhead. Added Spanish ExParte CMD Cover letter form.
Appendix H	All	Reformatted section. Updated MEQC contact email address.
Appendix K	N/A	Removed section from MAN3480 as it is no longer applicable to GA Gateway.
Appendix L	1	Added statement to page 1 regarding when the project ended.