



California
Department of
Health Services

SANDRA SHEWRY
Director

State of California—Health and Human Services Agency
Department of Health Services



ARNOLD SCHWARZENEGGER
Governor

DATE:

MMCD All Plan Letter 05011

TO: ALL MEDI-CAL MANAGED CARE HEALTH PLANS

SUBJECT: 2005 - 2006 MANAGED CARE PLAN (MCP) MEDS/FAME CUTOFF AND
PROCESSING SCHEDULE

This letter is to share with you the 2006 (MCP) MEDS/FAME Cutoff and Processing schedule. The enclosed schedule covers the period of December 2005 through January 2007. A copy of the updated outline of MCP's FAME Responsibilities is also included.

These cutoff dates and timelines are established by the California Department of Health Services (CDHS), Information Technology Services Division (ITSD) and are critical to ensure timely processing of eligibility files and data. When applicable, it is imperative that all enrollments and disenrollments by any media (tape/diskette/hardcopy) be received on a weekly basis by CDHS. Medi-Cal MCP contractors must adhere to the enclosed cutoff dates and timelines allowing adequate processing time to insure timely payment.

In addition to the MEDS cutoff dates, the enclosed schedule includes the run dates for the monthly MEDS/FAME Renewal processes and mail dates for miscellaneous tapes and system-generated reports.

If you have any questions or require additional information, please contact your Contract Manager or Mr. Roy Johnson, Chief of the Systems Support Unit, at (916) 449-5017.

Sincerely,

Vanessa M. Baird, MPPA, Chief
Medi-Cal Managed Care Division

Enclosures

MANAGED CARE PLAN/FAME RESPONSIBILITIES

January 2006

All Medi-Cal Managed Care Plans (MCPs) will be responsible for keeping the California Department of Health Services (DHS), Medi-Cal Managed Care Division informed of any Plan changes as described below.

1. NOTIFICATION/REQUEST PROCESS

A. MCPs must notify the Medi-Cal Managed Care Division's Systems Support Unit (SSU) by fax (916-449-5030) of any MCP/FAME changes prior to the 15th of any given month. This receipt deadline is necessary to meet the Department's Information Technology System Division's (ITSD) processing timeline and make the change effective within 45-60 days. It is requested that MCPs send the original copy of their notification (which includes the original signature of person authorized to submit change) to their assigned Medi-Cal Managed Care Division Contract Manager. Examples of MCP/FAME changes for which notification must be given include, but are not limited to: MCP/FAME MIS Coordinator name change, address and phone number changes, tape pick up or distribution changes, etc.

1. Please include the following MCP information in the faxed notification:

- Plan Name;
- Plan Code(s) (Specify all 'Active' Plan Codes);
- Plan Mailing Address for Tapes, if applicable;
- FAME/MIS Contact (Name, Phone/Page/Fax Numbers and E-mail Address);
- FAME/MIS Backup Contact (Name, Phone/Page/Fax Numbers and E-mail Address);
- Name(s) of Person(s) Picking Up Tapes; and
- The nature of the MCP/FAME change.

B. Medi-Cal eligibility files are uploaded from the Medi-Cal website by MCPs on a daily basis. To request access to the website, a MCP must submit, through their assigned Contract Manager, a formal written request and a completed website agreement form. (Note: Please fax a copy of the request to SSU, 916-449-5030). Once this request is received, it is then forwarded to Electronic Data Systems (EDS) who then incorporates the requested information into a separate contractual agreement with the MCP for this service.

Please include the following MCP information in the written request:

- Plan Name;
- Plan Address (both mailing and billing);
- Primary Contact (Name, Phone/Page/Fax Numbers and E-mail Address);
- Technical/Backup Contact (Name, Phone/Fax Numbers and E-mail Address);
- Name and Title of person who will sign the website agreement Contract (e.g., CEO, Executive Director, CIO, etc).

2. Month end eligibility files will be available on the website by 5:00 p.m., the day after FAME renewal. MCPs are asked to wait until 5:00 p.m., and then, if your file is not available, please contact the following EDS staff in the sequence below. (Note: Please allow 30 minutes for a call back before moving on to the next contact):

- Monday – Friday 8-5
Team New Technology (Team NT) (916) – 919 – 6279
- Email
MCTEAMNT@eds.com

Please note that daily files and monthly FAME files are available on the website.

MANAGED CARE PLAN/FAME RESPONSIBILITIES
January 2006

C. Mailing Addresses:

Attn: Chief, Systems Support Unit
CA Department of Health Services
MMCD/Systems Support Unit
1501 Capitol Avenue, Suite 71.4006, MS 4402
PO Box 997413
Sacramento, CA 95899-7413
916/449-5244 (FAX)

Attn: (Contract Manager)
CA Department of Health Services
MMCD/Plan Management Branch
1501 Capitol Avenue, Suite 71.4006, MS 4407
PO Box 997413
Sacramento, CA 95859-7413
916/449-5244 (FAX)

Attn: (Contract Manager)
CA Department of Health Services
Office of Long Term Care
1501 Capitol Avenue, Suite 71.6031, MS 0018
PO Box 997413
Sacramento, CA 95899-7413
916/322-8619 (FAX)

2. **REPORTS/LISTINGS**

- A. Reports/Listings will be mailed as per the attached schedule (MCP Report Mail Date) via Golden State, unless other arrangements are made, for receipt 3 days after the specified mail date.

3. **TAPE PICK-UP AND DISTRIBUTION**

Currently, some entities receive tapes with miscellaneous information to assist in claims processing. Also, should the website be unavailable, the Department as a contingency will produce eligibility tapes. The following process must be followed by MCPs when obtaining tapes in person:

- A. Plans must have a designated person(s) on file with the Department before tapes will be released by ITSD. Please refer to Section 1.A. and C.
- B. Tapes will be made available for pick-up after 1:00 P.M. on the specified date listed on the MEDS/FAME Cut-Off Processing Schedule, under the column labeled 'Misc Tape Mailed Dates'. You may telephone ITSD in advance to confirm that your Plan's tape(s) has arrived by calling 916/324-0507.
- C. Tapes *must* be picked up by 4:30 p.m. or they will be mailed out by the following workday.
- D. Tape problems should be reported to the FAME Processing Technician, Maggie Thomas, at 916/440-7242. The DHS/ITSD help desk Phone Number (800/570-0874) can be used for any other problems related to MEDS.
- E. Should the MEDS/FAME Cut-Off Schedule fall on a weekend or holiday, you may contact the MCP or FAME Representative listed below for any questions: (Please allow 30 minutes for a response).

Maggie Thomas, FAME Processing.....	..Phone 916/440-7242
James Pyrah, MCP (MEDS) Processing	..Phone 916/440-7251
MEDS Swing shift.....	.. pager 916/819-2163

- F. The tape pick-up is located at:

CA Department of Health Services
Information Technology Services Division
Data Guidance Unit
1615 Capital Avenue, Second Floor
Sacramento, CA 95899-7413

MANAGED CARE PLAN/FAME RESPONSIBILITIES

January 2006

4. DHS SECURITY CHECK-IN

A. Please follow the steps below when you visit the Department of Health Services:

Notify the Security Guard that a package is to be picked up from the ITSD technician on the 2nd Floor. Ask Security Guard to call Maggie Thomas at 916/440-7242 to have her deliver package to the lobby.

If Maggie isn't available, ask Security Guard to call James Pyrah at 916/440-7251 to have him deliver package to the lobby. If James isn't available, call Jennifer Leong, at 916/650-6764 to have ITSD/DGU staff deliver package to the lobby.

A Tape Pick-up Log will be given to them to sign. The representative must **print** and **sign** their name and indicate the time of pick-up on the Tape Pick-up Log for their specific plans(s). (NOTE: ITSD will complete the Pick-Up Date, Plan Name/Brief Description, and the Time the Tape was Made Available.)

All tapes *must* be returned to ITSD within 30 days from the date of receipt and indicate the person to whom the tapes are to be returned, which is noted on the transmittal. *(To eliminate tape fees and unnecessary DHS staff time for monitoring outstanding tapes, it is essential that all tapes be returned promptly.)*

Please return all DHS tapes to:

Attn: *(Noted on the Transmittal)*
CA Department of Health Services
Information Technology Services Division
HCP/FAME Tech
P.O. Box 997413
1615 Capital Avenue, 73.272, MS 6303
Sacramento, CA 95899-7413

PROCESS MONTH	MONTH OF ELIGIBILITY	MCP HARD COPY (MCP To MMCD by Noon) (MMCD to ITSD by 3:00 PM)	MCP FILE Input (MCP To ITSD by 3:00 PM)	MEDS RENEWAL (Monthly Process by 4:00 PM)	FAME RENEWAL	FILE AVAILABLE (Website no later than 5:00 PM) Disk for DMC/HCP MCP, COHS)	MISC TAPE MAILED DATES (For COB, COHS, HCP) (Tapes by 5:00 PM (Pick-up after 1:00))	MCP REPORT MAIL DATE (Receipt within 3 Days)
Dec-05	Jan-06	(Mon) 12/19/05	(Thu) 12/22/05	(Tue) 12/27/05	(Wed) 12/28/05	(Thu) 12/29/05	(Thu) 12/29/05	(Fri) 12/30/05
Jan-06	Feb-06	(Tue) 1/17/06	(Fri) 1/20/06	(Tue) 1/24/06	(Wed) 1/25/06	(Thu) 1/26/06	(Thu) 1/26/06	(Fri) 1/27/06
Feb-06	Mar-06	(Tue) 2/14/06	(Fri) 2/17/06	(Wed) 2/22/06	(Thu) 2/23/06	(Fri) 2/24/06	(Fri) 2/24/06	(Mon) 2/27/06
Mar-06	Apr-06	(Fri) 3/17/06	(Wed) 3/22/06	(Fri) 3/24/06	(Sat) 3/25/06	(Sun) 3/26/06	(Tue) 3/28/06	(Wed) 3/29/06
Apr-06	May-06	(Mon) 4/17/06	(Thu) 4/20/06	(Mon) 4/24/06	(Tue) 4/25/06	(Wed) 4/26/06	(Wed) 4/26/06	(Thu) 4/27/06
May-06	Jun-06	(Wed) 5/17/06	(Mon) 5/22/06	(Wed) 5/24/06	(Thu) 5/25/06	(Fri) 5/26/06	(Fri) 5/26/06	(Tue) 5/30/06
Jun-06	Jul-06	(Fri) 6/16/06	(Wed) 6/21/06	(Fri) 6/23/06	(Sat) 6/24/06	(Sun) 6/25/06	(Tue) 6/27/06	(Wed) 6/28/06
Jul-06	Aug-06	(Tue) 7/18/06	(Fri) 7/21/06	(Tue) 7/25/06	(Wed) 7/26/06	(Thu) 7/27/06	(Thu) 7/27/06	(Fri) 7/28/06
Aug-06	Sep-06	(Thu) 8/17/06	(Tue) 8/22/06	(Thu) 8/24/06	(Fri) 8/25/06	(Sat) 8/26/06	(Mon) 8/28/06	(Tue) 8/29/06
Sep-06	Oct-06	(Mon) 9/18/06	(Thu) 9/21/06	(Mon) 9/25/06	(Tue) 9/26/06	(Wed) 9/27/06	(Wed) 9/27/06	(Thu) 9/28/06
Oct-06	Nov-06	(Wed) 10/18/06	(Mon) 10/23/06	(Wed) 10/25/06	(Thu) 10/26/06	(Fri) 10/27/06	(Fri) 10/27/06	(Mon) 10/30/06
Nov-06	Dec-06	(Thu) 11/16/06	(Tue) 11/21/06	(Mon) 11/27/06	(Tue) 11/28/06	(Wed) 11/29/06	(Wed) 11/29/06	(Thu) 11/30/06
Dec-06	Jan-07	(Mon) 12/18/06	(Thu) 12/21/06	(Tue) 12/26/06	(Wed) 12/27/06	(Thu) 12/28/06	(Thu) 12/28/06	(Fri) 12/29/06
Jan-07	Feb-07	(Wed) 1/17/07	(Mon) 1/22/07	(Wed) 1/24/07	(Thu) 1/25/07	(Fri) 1/26/07	(Fri) 1/26/07	(Mon) 1/29/07

Outlined above is the production schedule for MEDS. Should you have any questions, contact ITSD help desk at (916) 440-7000.

State Holidays:

12/25/2005 Christmas 05
12/26/2005 AChristmas05
1/16/2006 Martin Luther King
02/20/2006 President's Day
03/31/2006 Cesar Chavez Day
05/29/2006 Memorial Day
07/04/2006 Independence Day
09/04/2006 Labor Day
10/09/2006 Columbus Day
11/11/2006 Veteran's Day
11/23/2006 Thanksgiving
11/24/2006 Day After Thanksgiving
12/25/2006 Christmas
12/26/2006 Day After Christmas

LEGEND:

COB = Coordination of Benefits
COHS = Co Organized Health System
DMC = Dental Managed Care
HCP = Health Care Provider
ITSD = Info Technology Services Division
MCP = Managed Care Plan
MMCD = Medi-Cal Managed Care Division

Plans must ensure that MMCD has a current address on file for receipt of Misc. tapes or hard copy reports. Should the address change, a letter from the Plan must be faxed or sent to their MMCD Contract Manager and a FAX copy to the SSU at (916) 449-5030.

Plans must ensure that MMCD has a current address on file for receipt of Misc. tapes or hard copy reports. Should the address change, a letter from the Plan must be faxed or sent to their MMCD Contract Manager and a FAX copy to the SSU at (916) 449-5030.

Should there be a need to pick up the tapes, pick up must be between the hours of 1:00pm and 4:30pm in Sacramento.