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Director

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



EDMUND G. BROWN JR.
Governor

November 25, 2015

Medi-Cal Eligibility Division Information Letter No.: 15-38

TO: ALL COUNTY WELFARE DIRECTORS
ALL COUNTY MEDI-CAL PROGRAM SPECIALISTS/LIAISONS

SUBJECT: RESUMPTION OF COUNTY/MEDS RECONCILIATION POSTING
UPDATES

The purpose of this letter is to provide counties with a recommended Medi-Cal Eligibility Data System (MEDS) alerts prioritization, the latest reconciliation schedule, and provide the last date for completing address changes in MEDS for the initial IRS form 1095-B mailing.

In response to county requests, the Department of Health Care Services (DHCS), Medi-Cal Eligibility Division (MCED) has provided a list of alerts ranked in order of High, Medium and Low. Please refer to Attachment A. High alerts denote alerts that **will** cause a barrier to care. Medium alerts **may** cause a barrier to care and/or may cause an address update to reject in MEDS. Low alerts are least likely to cause a barrier to care and least likely to cause an address update to reject in MEDS. This prioritization list is intended as a tool to assist counties in prioritizing alert processing for alerts that were generated during the initial resumption of MEDS Reconciliation (Recon).

Please refer to Attachment B for the latest reconciliation schedule with corrections to the recon file due and recon posting dates, as well as, review meeting dates and times. DHCS would like to remind counties that the last date for address changes in MEDS is **5pm on December 4th, 2015**. DHCS is not requiring counties to complete all address changes in MEDS, however, encourages counties to do so, to the extent possible. Address changes after this deadline will not be updated for the initial mailing of the IRS form 1095-B, but will be updated for subsequent mailings.

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If you have any questions regarding this letter, please contact Ms. Kimberly Bymers at (916) 322-8059 or by email at kimberly.bymers@dhcs.ca.gov.

Alice Mak, Chief (Acting)
Medi-Cal Eligibility Division

Attachments

Common Recon MEDS Alerts Prioritization for County Use for Resumption of Recon November 2015			
Priority	Alert #	Alert Message	Comments
High	0005	DATE FIELD DOES NOT CONTAIN A VALID DATE	These three alerts are a result of failed data validation edits and do not go on to processing.
High	0007	NOT AN ACCEPTABLE INPUT VALUE FOR THIS FIELD	
High	0014	INVALID DATA ELEMENT NUMBER OR FIELD DELIMITER	
High	1503	CLIENT INDEX NUMBER/MEDS-ID CONFLICT	
High	1504	CLIENT INDEX NUMBER/MEDS-ID VS COUNTY-ID/MEDS-ID CONFLICT	
High	1082	INDIVIDUAL HIC-NO SSN/MEDS-ID CONFLICT - NEW ADD REJECTED	
High	1501	COUNTY ID/MEDS-ID CONFLICT	
High	1502	COUNTY ID/BIRTHDATE CONFLICT	
High	1510	TRANSACTION FAILED MEDS NAME/BIRTHDATE MATCH CRITERIA	
High	2003	MEDS-ID/BIRTHDATE CONFLICT	
High	2060	INCOMPLETE ADDRESS ON TRANSACTION	
High	2078	RECIPIENT ALREADY ACTIVE IN ANOTHER COUNTY	
High	2196	INAPPROPRIATE DATA CHANGE FOR IDENTITY VERIFIED CLIENT	
High	6008	DUP RECORDS ON COUNTY RECON FILE - NO MATCH ON MEDS	
High	6016	CRITICAL ELIG ERROR ON CO RECORD - NO MATCH ON MEDS	
High	X019	NO SPECIAL PROGRAM SEGMENT AVAILABLE - CALL MEDS HOTLINE	
Medium	0529	INVALID AID-CODE FOR THIS TRANSACTION	
Medium	1097	DATE FIELD CONTAINS AN UNREASONABLE DATE	
Low	0002	FAILED LENGTH CHECK - INCORRECT NUMBER OF CHARACTERS ACCEPT	
Low	0004	INVALID CHARACTER WITHIN FIELD ACCEPT	
Low	0006	DATE FIELD DOES NOT CONTAIN A VALID DATE ACCEPT	
Low	0008	NOT AN ACCEPTABLE INPUT VALUE FOR THIS FIELD ACCEPT	
Low	0501	REQUIRED FIELD MISSING FOR THIS TRANSACTION	
Low	0502	REQUIRED FIELD MISSING FOR THIS TRANSACTION ACCEPT	
Low	1011	ZIP CODE CHANGED BY USPS ADDRESS STANDARDIZATION LOGIC ALERT	
Low	1038	EDWARDS TERMINATION REASON REQUIRED TO TERMINATE EDWARDS	
Low	1081	INDIVIDUAL HIC-NO - HIC-NO SSN DOES NOT MATCH MEDS-ID	
Low	1094	DISPLAYED DATA ELEMENTS CONTAIN CONFLICTING INFORMATION	
Low	1512	BIRTHDATE DISCREPANCY IDENTIFIED - CHECK FOR DOB CHANGE	
Low	2005	TRANSACTION COUNTY-ID DOES NOT MATCH MEDS	
Low	2015	RECIPIENT ALREADY ACTIVE IN REQUESTING COUNTY	
Low	2030	BUY-IN ELIGIBLE - CONTACT BUY-IN FOR HIC-NO CORRECTION	
Low	2046	INAPPROPRIATE UPDATE - MEDS SHOWS ACTIVE SSI/SSP	
Low	2072	INAPPROPRIATE NEGATIVE ACTION UPDATE TO ELIGIBLE CLIENT	
Low	2130	DECEASED PER MEDS - CONTACT YOUR MEDS LIAISON	
Low	2144	SPECIAL PROGRAM ELIG INAPPROPRIATE - FULL SCOPE MEDI-CAL	
Low	2155	REFUGEE/ALIEN INFORMATION INCOMPLETE OR INCONSISTENT	
Low	2166	MEDICARE AID-CODE REQUIRES APPROPRIATE HIC-NO	
Low	2184	EFFECTIVE DATE ADJUSTED DUE TO ELIGIBILITY CONFLICT	
Low	2201	SAFE-AT HOME CLIENT - CONTACT DHCS FOR ADDRESS CHANGE	
Low	2502	RECIPIENT IN HOLD STATUS	
Low	6001	RECON RECORD ON COUNTY/NOT ON MEDS - RECON ADD GENERATED	
Low	6003	RECON RECORD ON MEDS/NOT ON COUNTY - NO RECON UPDATE	
Low	6004	RECON RECORD ON MEDS/NOT ON COUNTY - RECON TERM GENERATED	MEDS does not TERM record, there should be none of these. A 6005 alert is issued instead.

Priority	Alert #	Alert Message	Comments
Low	6005	RECON RECORD ON MEDS/NOT ON COUNTY - RECON HOLD GENERATED	
Low	6006	DUP RECORDS ON COUNTY RECON FILE - RECON HOLD GENERATED	
Low	6007	DUP RECORDS ON COUNTY RECON FILE - CHECK FOOD STAMP ELIG	
Low	6009	DUP RECORDS ON COUNTY RECON FILE EXCEED MAXIMUM PRINTED	
Low	6010	KEY CLIENT ID FIELD DISCREPANCIES - RECON HOLD GENERATED	
Low	6011	KEY CLIENT ID FIELD DISCREPANCIES - CHECK FOOD STAMP ELIG	
Low	6012	KEY CLIENT ID FIELD DISCREPANCIES - NO RECON UPDATE	
Low	6013	CRITICAL ELIG ERROR ON CO RECORD - RECON HOLD GENERATED	
Low	6014	CRITICAL ELIG ERROR ON CO RECORD - CHECK FOOD STAMP ELIG	
Low	6015	CRITICAL ELIG ERROR ON CO RECORD - NO RECON UPDATE	
Low	6017	CRITICAL FIELD DISCREPANCIES-DISPLAYED DATA FIELDS UPDATED	
Low	6018	CRITICAL FIELD DISCREPANCIES-DISPLAYED FIELDS NOT UPDATED	
Low	6019	DISCREPANCIES FOUND IN DATA FIELDS NOT UPDATED BY RECON	
Low	9028	TRANSACTION CIN NOT PRIMARY CIN USED BY MEDS	
Low	8016	MEDS OHC NOT UPDATED - MEDS OHC TEMPORARILY PROTECTED	
		High indicates that this alert affects eligibility, address, or demographic information and resolution is necessary to ensure that MEDS has the correct information for the IRS 1095B.	
		Medium indicates that this alert does not affect existing eligibility and should be reviewed.	
		Low indicates that this alert is informational and requires some review.	

Attachment B

MEDS Recon Restart - 2015					
November 24, 2015					
County Group	# Counties	Date	Task	Comments	Status
C-IV - 3	3	9/29/2015	Pilot	Colusa, Tehama, Humboldt	Completed
CalWIN - 1	4	10/6/2015	Pilot	Santa Barbara, San Luis Obispo, Tulare, San Francisco	Completed
C-IV - 1	11	11/5/2015	Recon Reports provided to counties for review @ 11AM	Imperial, Inyo, Kern, Kings, Merced, Mono, Monterey, Riverside, San Benito, San Bernardino, Stanislaus	Completed
		11/5/2015	Conference Call to discuss findings	11/5/15 @ 2:30 pm	Completed
		11/5/2015	Queue Nightly MEDS update @ 4PM		Completed
		11/6/2015	Alerts released to county/consortia		Completed
		11/12/2015	Conference Call to discuss any issues after posting to MEDS	All Counties 11/12/15 @2:30 pm	Completed
CalWIN - 1, 2, 3	14	11/6/2015	Recon Reports provided to counties for review @ 11AM	Sacramento, San Diego, Santa Clara, Alameda, Fresno, Orange, Contra Costa, Placer, San Mateo, Santa Cruz, Solano, Sonoma, Ventura, Yolo	Completed
		11/6/2015	Conference Call to discuss findings	11/6/15 @ 3:00 pm 71.4059	Completed
		11/7/2015	Queue Nightly MEDS update @ 4PM		Completed
		11/10/2015	Alerts released to county/consortia		Completed
		11/12/2015	Conference Call to discuss any issues after posting to MEDS	All Counties 11/12/15 @2:30 pm	Completed
C-IV - 2, 3	25	11/24/2015	Recon Files Due / MEDS Renewal	Alpine, Amador, Calaveras, El Dorado, Glenn, Lake, Madera, Marin, Mariposa, Mendocino, Napa, San Joaquin, Tuolumne, Butte, Del Norte, Lassen, Modoc, Nevada, Plumas, Shasta, Sierra, Siskiyou, Sutter, Trinity, Yuba	
		11/25/2015	Recon Count Reports provided by 1PM to counties for review		
		11/25/2015	Conference Call to discuss findings	11/25/15 @ 2:30 PM/Room 73.276 Conference Call Info: 866-614-8635 PC:9017543	
		11/25/2015	Queue Nightly MEDS update @ 4PM		

Attachment B

		11/25/2015	Alerts released to county/consortia		
		12/2/2015	All County Touchpoint to discuss any issues after posting to MEDS	All counties 12/2/15 @ 1:00 pm Call in line: 877-988-9024 Participant Passcode: 5917084	
LA - LEADER, LRS, DCFS	1	11/9/2015	Conference Call to discuss recon	11/9/15 @ 4:00 pm Room 71.4074	Completed
		11/19/2015	Conference Call to discuss recon		Completed
		11/24/2015	Recon Files Due / MEDS Renewal		
		11/25/2015	Recon Count Reports provided by Noon to county for review		
		11/25/2015	Conference Call to discuss findings	11/25/15 @ 2:30 PM/Room 73.276 Conference Call Info: 866-614-8635 PC:9017543	
		11/25/2015	Queue Nightly MEDS update @ 4PM		
		11/25/2015	Alerts released to county/consortia		
		12/2/2015	All County Touchpoint to discuss any issues after posting to MEDS	All counties 12/2/15 @ 1:00 pm Call in line: 877-988-9024 Participant Passcode: 5917084	
	58	Total			
All Counties		12/04/2015 5:00 PM	Work as many address changes as possible in MEDS for 1095 extract		