

BadgerCare+ and Related Projects Post-Implementation Work

BC+ and Related Projects Post Implementation Work Completed

- **Set FamilyCare Cost Share correctly** – For FC/Community Waiver cases, the cost share/spenddown from the Waivers AG is now correctly carrying forward to the FC ag. All data was cleaned up and cases triggered to run through batch eligibility. CMO/MCO Cost Share reports were reran.
- **Fix SFU Exceptions** – A couple different SFU exceptions set when running eligibility and these were fixed.
- **BC+ Free Month issue** – When free month is determined and confirmed for the recurring month and then eligibility was reran, the recurring month was requiring a premium. This was fixed.
- **Fix when MCW and FC running in intake for months before and after Feb** – There were problems confirming Community Waivers and FamilyCare when eligibility months were before and after BC+. This was fixed.
- **Issue setting BCPC deductible for 02/08** – Issue fixed.
- **Review page requires checking FTF for BC+** - Fix done to allow non-FTF to be checked.
- **FS budget page system error** - fixed
- **CWW Issues** –Individuals names now not displaying twice on BCP Premium Summary page, FS Budget now showing recoupment correctly, BC request page scheduling issues related to ACCESS apps, Employment page detailed wage exception resolved, Empl Verif due dates page not displaying FS Verif due dates for CX/CT empl verif pages, access for query users to Correspondence pages resolved, simulation issues resolved, verification Checklist systems error resolved
- **Notices** – Enhanced/clarified some notice text (RRP, none payment closure, Benchmark plan), premium payer now always shows in premium box, passing dates didn't show premium if reduced, unit field & PO BOX display issue corrected, phone number updates, page 1 display issue for expedited FS, Empl income override amount displaying as weekly,
- **ACCESS** – minor issues addressed, updated 2008 FPL limits
- **DDB interface** - issues resolved and now interfacing daily

BC+ and Related Projects Post Implementation Work Scheduled 2/28/08

- **Add BCP to IMQA** – This will allow for manual adds to be done for cases containing BC+.
- **Complete clean up of CARES/MMIS interface issues** –Cleaned up any old med stats and any premium issues. Some premium updates didn't reach MMIS, but have since been sent. There are about 130 outstanding premiums needing to be applied for April forward that will be cleaned up prior to the April coupon issuance.

BC+ and Related Projects Post Implementation Work Scheduled 3/2008

- **BC+ premium reductions cannot be confirmed when running w/date targeted 3/2008**– If running with date and BCP premium reduces along with a BCP AG failing, it cannot be confirmed. Options are being researched.