

DHS CARES Schedule August 2014 - Sept. 2015

Release Month	Project Title	Project Description	IMAC IT Agenda Date (Target)
Aug-14	BC+ Premium Extension Changes - Eligibility Changes	Per ACA requirements, BC+ members in an extension between 100 and less than 133% FPL do not owe a premium until the 7th month of their extension. The eligibility process is being enhanced in August. ACCESS and CWW changes will be made in September.	
	FPOS Policy Change	Eligibility will be updated to reflect the policy change for FPOS.	
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Sep-14	Error Prone Profile	Create automated rules-based front end eligibility fraud and error detection models, based on historical case audit data and agency best practices, to pinpoint errors.	7/25/2014
	Presumptive Eligibility (PE) for Hospitals	Automation to support PE determinations by hospitals and expansion of tool to adult population in ACCESS APP.	
	Single Streamlined Application Phase 2	Implement further compliance per CMS with collecting APTC information.	8/8/2014
	Single Streamlined Application Phase 2 - FFM Integration	Enhancing the FFM process to be able to receive and send the APTC fields from the FFM.	
	eDRS Real-Time Verification	Establish real-time interface to verify whether an applicant or member has received an intentional program violation (IPV) for FoodShare in another state.	8/8/2014
	DHS Maintenance/Enhancements - September release	A number of CWW maintenance/enhancement items will be fixed including:	
		FSET/ABAWD: Assessment Summary Page - change values displayed in the first column of the Education/Training Column	
		FSET/ABAWD: Remove TAB6 from the Test Name Reference Table	
		FSET/ABAWD: Participant Summary Page - Modify the validation to prevent a worker from entering a blank Enrollment Date.	
		FSET/ABAWD Enhancements: Update PIN Comment Dropdown options, update dropdown values on Assign Activity Page, Extend Description length on Goals and Action Steps, Add FSEP Document Code to EP Summary PDF, Enhance Referral Search results to display full results when searching by Effective Date, Enhance Assign Activity Page to store Referral Number.	

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		Employment Page: Fix the edit 'XE001: Please click 'Verify' button for employment sequence.'	
		Confidential Case Status Issue: System error received on a case with a fair hearing and trying to make the case confidential.	
		Current Demographics Page - System error received when an individual is linked to two cases and living arrangement is updated for a child out of home with a new Effective Begin Month.	
		Confirmation: System Errors received when confirming BC+ Ags.	
		Info Bar: Discrepancies disappear when the Info Bar is clicked.	
		Mail In Radio Button - Disable the option to choose FS or MA Mail in types for RFAs.	
		CTS: Review Date does not hold when case is transferred to another agency.	
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Dec-14	MAGI BC+ 90 day late renewal policy changes	Includes changes in ACCESS, CARES and eligibility to support 90 day late renewal policy. Also looking to include fixes with Renewal/Review Dates (077).	
	Income Verification (Equifax) and Reasonable Compatability	Includes real-time verification of earned income using information from the Federal Data Hub (Equifax) and SWICA. Also implements the ACA requirements for reasonable compatability.	
	ACA SSP Corrective Actions	Compliance with CMS security requirements such as data encryption, security information and event monitoring, disaster recovery, etc.	
	LTC Eligibility & Enrollment Streamlining (Phase 1)	Streamline the enrollment process for long term care and managed care programs. Eligibility would continue to be determined in CWW, but the enrollment for these programs would be entered into ForwardHealth interChange.	
	Paperless Correspondence	Enable customers to view their notices through their ACCESS account, required by 12/31/14 by CMS. Includes the ability to view notices for HealthCare, FoodShare, Child Care and W-2.	
	FSET/ABAWD Enhancements Phase 2	Statewide implementation of the ABAWD eligibility policy and FSET case management screens from the Mainframe to CWW.	

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	FS Break in Service	Automation of the Break in Service policy. Also includes items related to the FNS Corrective Action Plan (CAP) such as: correcting when CWW fails FS for signature and providing an extra 30 days after FS termination to provide requested verification without submitting a new application.	
	FoodShare Interview Enhancements	Enhancements made to CWW to correctly apply the FS interview policy.	
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Jan-15	FSET/ABAWD IMMR Reports	Implement reports to monitor FSET / ABAWD policy and program evaluation.	
	xPression Upgrade	The current version of xPression used to produce CWW correspondence is no longer supported. xPression software will be upgraded to the latest version.	
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Mar-15	Error Prone Profiling Phase II (tentative)	Automate additional error prone profiles.	
	Farm Bill Changes (Phase II)	With the Farm Bill implementation, DHS is required to use the National New Hire Database to perform matches for FS applications and renewals.	
	Correspondence Language Compliance	Compliance with FNS language requirements.	
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Jun-15	Kofax Upgrade / Validation Panel Upgrade (tentative)	System changes to support upgrade of scanning / fax software and modernizing interface used for processing scanned documents.	
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Sep-15	Real time eligibility	Provide real-time eligibility results (includes data exchanges) for Health Care in ACCESS Apply for Benefits.	
	Streamlined Program Addition	Improve customer and worker processes by leveraging known information when existing customers request additional programs.	
	Tentative Projects in 2015		
	Health Care Certification Period Enhancements		
	DSNAP Enhancements		
	Error Prone Profiling Phase 2		

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	IMMR Reporting Release		
	Residency and Asset Verification Automation		
	FSET/ABAWD Phase 3 (Clean up)		
	ACA Administrative Renewals		
	Farm Bill Phase 3		
	Relaunch statewide HMO enrollment tool (real time eligibility)		