

IMAC Subcommittee Update

November 20, 2014

Upcoming 2014 and 2015 IMAC Subcommittee meetings have been scheduled as followed:

Training	January 26
Workload and Finance	November 25
FSET	December 10
Program Coordination	January 14
PPACA/Health Care Reform	December 17
CCA	December 1
IT	November 28, December 12
Performance Monitoring	November 19
Process Support	December 8
Fraud and Program Integrity	November 21

The following subcommittees and work groups have met since the October IMAC meeting:

Workload and Finance

The Workload and Finance Subcommittee met on October 28. At that meeting, the group:

- Received an update that the final approvals on the distribution methodologies for the 2015 PPACA/ACA funding were moving through final department review, including Secretary's approval. (Note post meeting: Secretary did approve final WCHSA recommendation on distribution methodology pending written confirmation from each consortia, which has been received)
- Discussed status of methodology to be used to determine FSET IM allocations to consortia. Consortia had originally requested options but DHS will be recommending a distribution methodology similar to one used for FS bonus money. This would utilize a FoodShare caseload average for the first six months of 2014. Other approaches were evaluated including variations on projecting ABAWD participants. It was noted that the FS caseload methodology utilizes actual rather than projected or extrapolated data, and would also pick up the childless adult population from spring of 2014.
- Heard from Sheila Kurt that contracts for extension of CY 2014 ACA funding and FS bonus funding would be coming out to contract signatories the week of November 3.
- Received confirmation that DHS is able to utilize a purchase order contract for funding of REN coordinators to be hosted by consortia. Target to send contracts to consortia is week of October 27. A separate admin memo will not be created due to timetable overlap with contracts.

CCA

The CCA Subcommittee has not met regularly in the last month to allow for the CCA Systems team to focus on the most recent builds and testing. However, the committee has discussed and been given overviews of recent builds, including Southern, IM Central, and Bay Lake. There was also discussion on possible changes coming to the statistical calculations. This workgroup will be included to offer input on this topic.

IT

The IMAC IT Subcommittee met on October 17th and November 14th. The October 31st meeting was canceled.

The following topics were covered at the **October 17th** meeting:

Autumn Arnold presented a demo of two changes that are scheduled for December 2014.

- **Use of Electronic Data Sources for Income Verification** – This is an introduction of new data exchange that will be used to obtain verification of earnings for health care only.
 - 1. Equifax is timely; it's as accurate and good as pay stubs. This is verification which will be considered valid for FS, CC and W2. Only about 20% of WI employers are enrolled in Equifax, so we will not always be able to obtain the information through data match.
 - 2. Reasonable compatibility is a requirement of ACA, they only allow requesting verification of income for individuals if we cannot obtain it through electronic data source or the data source is not reasonably compatible with the information provided. SWICA matches will be used to determine if further verification is needed.
- **90 Day Renewal for HC.**
 - Per the federal regulations set forth in the Affordable Care Act (ACA), if a household fails to complete a renewal for MAGI-based eligibility, they should be able to initiate and complete the renewal up to 90 days after the renewal due date.

Lexi Koliner presented a demo of the Paperless Correspondence changes that are scheduled for December 2014.

- Paperless Correspondence: If the member chooses to get the paperless correspondence online, they will get an email to let them know that they have a notice. If the email is rejected, they will get switched back to paper notices. If they do not choose the online option, their letters will be mailed to them

The following topics were covered at the **November 14th** meeting:

Linda Auchue presented a demo of the Interview and Break in Service enhancements.

- **Interview:** System enhancements created to meet Federal regulations requiring an interview be completed as part of FS applications and renewals. No FS

eligibility determination should be processed until the interview has been completed.

- **Break in Service:** The CWW System will be enhanced to automate the FoodShare Break in Service policy and eliminate the manual workaround.