

Cathy Cooper
Authorized Signature

Number: SPD-AR-10-082
Issue Date: 9/16/2010

Topic: Systems Issues

Due Date:

Subject: Security

Applies to (check all that apply):

- | | |
|--|--|
| <input type="checkbox"/> All DHS employees | <input type="checkbox"/> County Mental Health Directors |
| <input checked="" type="checkbox"/> Area Agencies on Aging | <input type="checkbox"/> Health Services |
| <input type="checkbox"/> Children, Adults and Families | <input checked="" type="checkbox"/> Seniors and People with Disabilities |
| <input type="checkbox"/> County DD Program Managers | <input type="checkbox"/> Other (please specify): |

Reason for Action:

The SPD payment systems (CBC, CEP, and eXPRS) all check for Title XIX Medicaid coverage. These systems relied on the old MMIS recipient system (ELGR). When the new MMIS was implemented the intention was to change our system to use an interface to check the new Recipient system.

Initially this task was delayed and a temporary solution was implemented, a clone of ELGR was created. The cloned system is accessed through WLGR. In December 2008 the solution was expected to be short-term. Since WLGR is not the actual recipient record (which is in the MMIS) it was decided to strictly limit access.

Since it may be some time before a permanent solution is worked out, it has been decided to allow SPD/AAA local office access to the client history inquiry screens. A new RACF user group has been added, SSUCLTIQ – Client History Inquiry group. The new Client History Inquiry user group allows rights to WLGC, WLGH, and WLGR. **WLGC** – Case Base Screen. WLGC is a clone of the old ELGC screen. The Case Base Screen, WLGC, contains basic information about a case and lists all persons associated with that case.

WLGH – Case History Screen. WLGH is a clone of the old ELGH screen. The Case History Screen, WLGH, contains basic historical information about a specific case.

WLGR – The Recipient Base/History Screen. WLGR is a clone of the old ELGR screen. The Recipient Base/History Screen, WLGR, shows historical information about a specific recipient.

Note: ACCESS/CMS continues to pass client data to the WLGR system. However, some of the data that the old ELGR used to derive the client benefit plan and PERC information is not available to WLGR. For that reason, WLGR should not be used as a source of medical benefit eligibility. MMIS continues to be the official source of client medical benefit eligibility, as it is updated and maintained to reflect the correct eligibility.

Action Required:

Local Office Action:

1. Employees who process CEP vouchers or CBC 512s may benefit from view access to these screens. Management needs to complete a SPD IUP (form 784) for each employee who will need the new Mainframe user group SSUCLTIQ - Client History Inquiry.
2. The Local Office Sub-Administrator will need to update the users Mainframe profile with the new SSUCLTIQ user group.

Field/Stakeholder review: Yes No

If yes, reviewed by: Operations Committee

If you have any questions about this action request, contact:

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