

Aging and People with Disabilities

Dale Marande

Authorized signature

Number: APD-IM-14-005

Issue date: 1/24/2014

Topic: Medical Benefits

Subject: Implementation of \$500 deduction for in-home services

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 checked="" type="checkbox"/> Aging and People with Disabilities | <input type="checkbox"/> Office of Developmental |
| <input type="checkbox"/> Children, Adults and Families | Disabilities Services (ODDS) |
| <input type="checkbox"/> County DD Program Managers | <input type="checkbox"/> Other (<i>please specify</i>): |

Message:

The mainframe UCMS system will be updated to reflect the \$500 deduction for in-home services during batch processing on the evening of 01/24/2014. This update adds the IHA N/R, and updates CBI/SBI coding for cases that will no longer have a high enough pay-in to remain in CBI status (staff may have already completed the CBI/SBI changes). The cases will be updated using a COMPUTE incoming code and a February 1, 2014 effective date, to coincide with the rule change effective date.

In order to implement this change and prevent inadvertent issuance of cash payments that are not due to the client, the increased Need amount is being handled behind the scenes during batch processing in the CM mainframe system. This means that the increased need amount will NOT display in the Tot-Nd field on the WCMI screen's calculation line.

Reminder: If the new pay-in amount is \$0.00 and the client is eligible for a special needs payment, staff should issue the full amount of the special need beginning in February. These cases will need to be changed from VP to CP using Oregon ACCESS integration. Staff should use a COMPUTE action and a February 1, 2014 effective date. Please be sure to check the **Ben Chk Amt** on **SCMS** to ensure the correct payment will be issued.

If you have any questions about this information, contact:

Contact(s):	Michael Avery		
Phone:	503-945-6410	Fax:	
Email:	michael.g.avery@state.or.us		