General Information System (GIS) Message

Section 1

Transmittal:	21 TA/DC073 Upstate Only
Date:	October 28, 2021
To:	Subscribers
Suggested Distribution:	Commissioners, TA Directors, Fraud Directors
From:	Stephen Bach, Director of Program Integrity, Audit and Quality Improvement
Subject:	Prison Temporary Assistance (TA) Auto Close and WMS Screens
Effective Date:	October 1, 2021
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Section 2 – Purpose

The purpose of this GIS is to inform districts of changes to the Prison TA Auto Close process and WMS screens related to the Prison Match. Effective with the October 2021 match TA cases that meet the criteria will once again be auto closed.

Additionally, the 5611 report will now reflect the system generated code (I92) for TA and SNAP cases.

WMS Screen Display Updates for Prison Match Auto Closed TA and SNAP Cases:

Screen 1:
- If Case Type = 11, 12, 16, or 17, then the Authorization Period TO Date will be set as the last day of Transaction MM/YY and the Transaction Type (02-010) will be 07.
- If PA/FS Indicator Code = 01, then the PA/FS Indicator Code will be 08 and the FS Authorization Period TO Date will be set as the last day of Transaction MM/YY.
- If Case Type = 11, 12, 16, or 17, then the Case Reason Code will be I92.
- If PA/FS Indicator Code = 01, then the PA/FS Reason Code will be I92.
- If Emergency Indicator = X, then the PA/FS Indicator Code will be I92.
- If PA/FS Indicator Code = 02, 03, 04 or 09, then the PA/FS Reason Code will be filled with Spaces.
- If Case Type = 31, then the Case Reason Code will be I92 and the Authorization Period TO Date will be set as the last day of Transaction MM/YY and the Transaction Type will be (02-010)
- If Case Type = 11, 12, 16, 17 or 31 then the CNS Notice indicator will be T.

Screen 2:

- Insert the facility code and Prison DIN from the Corresponding source file:
  - 1 DOCCS (New York State Department of Corrections and Community Supervision)
  - 2 RIKERS (New York City Department of Correction)
  - 3 DCJS (Division of Criminal Justice Services)

Screen 3:

- If Case Type = 31, then the FS Individual Reason Code will be F63.
- If Case Type = 11, 12, 16, or 17, then the PA/MA Individual Reason Code will be F63.
  If PA/FS Indicator Code = 01, then the FS Individual Reason Code will be F63.

Screen 5:

- If Case Type = 11, 12, 16, or 17
  - The Individual Status will change to 20,
  - PA/MA Individual Effective Date (and FS Individual Effective Date, if PA/FS Indicator Code = 01) will change to the new Authorization Period TO Date plus one day (i.e. last day of Transaction MM/YY plus one day), and
  - the MA Coverage TO Date will change to the last day of Transaction MM/YY.
- If Case Type = 31
  - Individual Status will change to 20, and
  - FS Individual Effective Date will change to the new Authorization Period TO Date plus one day (i.e. last day of Transaction MM/YY plus one day).

Screen 6 & 9:

- Regardless of Case Type, if payment lines exist on Screen 6 or Screen 9:
  - If the Payment Period TO date is greater than Transaction MM/YY, the Payment Period TO Date will be set as the last day of Transaction MM/YY.
  - If the Payment Period FROM Date is greater than Transaction MM/YY, existing future pay line(s) will be canceled.

Screen 7:

- If Case Type = 11, 12, 16, or 17 with an Emergency Indicator = X, or Case Type = 31, then no changes will be made to Screen 7 because the case is not in receipt of MA.
- If the file does not contain an associated prison address or DIN, then no changes will be made to Screen 7.
- Otherwise:
  1. Associated Name Code will be displayed (19-Prisoner Community Address)
  2. Associated Name Notice Indicator will be displayed (2-Notice plus Attachments)
  3. The Case Name from Screen 1 will be added to the Associated Name/Provider ID and prison DIN from the source file (DOCCS/DCJS, Rikers) will be added to the Associated Name/Provider ID.
  4. The Prison Address from the source file will be added to the Associated Address field, including Street, City, State, and Zip.

No MA Extensions:
- If the State field on the Prison address is not New York State, an MA Extension will not be created.
- The MA case will close for the same reason as the PA case using MA Extension Reason 761.
- If Case Type = 11, 12, 16, or 17 and the Emergency Indicator = X, then no MA Extension Case will be generated.

Medicaid only cases do not appear on the WINR 5611 report and will continue to be handled by State Department of Health staff.

If you have any questions, please contact Robert Barkley, Robert.Barkley@otda.ny.gov.