

CalHEERS IAP 24 Month Plan Roadmap - December 2015

2015			2016									2017											
Q4			Q1			Q2			Q3			Q4			Q1			Q2			Q3		
Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
Release 16.2 - 3/7/16 Deployment												FUTURE INITIATIVES			FUTURE INITIATIVES			FUTURE INITIATIVES			FUTURE INITIATIVES		
Release 16.4 - 5/16/16 Deployment												Reports			*Larger changes among integration partners * Annual updates (e.g., FPL)			*Larger CalHEERS changes with training impacts			*Preparations for Open Enrollment * Carrier-related changes		
Release 16.7 - 07/2016 Deployment																							
Release 16.9 - Deployment 09/2016																							

Business Goals

1. Ensure Consumers receive accurate & timely eligibility determination and correct plan enrollment, initially and during any change or renewal event

RELEASE 16.2
Prog Adds/ Enhancements:
 4846 – CCHIP Integration
 45507 – Former Foster Youth (FFY) Phase II Page
Notices:
 35243 - SB1341 Phase I MAGI
 50102- Implement Functionality for Disc and Denials
 32825 –Email/ Electronic notification to view notice
 56211 –Expand logic to support eligibilty programs that are not prospective

RELEASE 16.4
Prog Adds/Enhancements:
 3043 - Soft Pause 52030 - SB 75 - Full Scope M/C All Children
Income: 4304 - Modify Income Limit for Ages 6-19 for Aid Code P5 & P6
Application:
 4633 – Deemed Infant 46220 - Consumers are not eligible to APTC if they received APTC and did not file income multiple/duplicate accounts, taxes or reconcile their APTC for that year. applications and cases

RELEASE 16.7
Citizenship: **Income:**
 29176 - Alien and INS to MEDS 52341 - Pregnant Teen Income Disregard
 31943 - RIDP Text **Prog Adds/Enhancements:**
Application: 34752 - Horizontal Integration Non Health
 29911- ESI Employer Notice 56179 - Provider Director Functionality
 32277 - Elig for IAP based on 56179 - Provider Director Functionality
 Immigration Status
 52600 - County of Responsibility
 3124 - Newly Qualified Immigrants M/C Wrap

RELEASE 16.9 Initiatives
 > Update/Refine Income Collection/Calculations
 > Insurance Affordability Programs Transition Automation Enhancement
 > Further Reduce Duplicate Applications
 > Covered California enhancements in support of 2017 Renewal and Open Enrollment Initiatives
 > Upgrade Covered California Plan Selection (Medical and Dental) and Enrollment

2. Ensure Business Partners are able to receive, exchange and reconcile appropriate Consumer information on a timely basis.

RELEASE 16.2
eHIT Enhancement:
 37037 – eHIT Schema 4.0
Verifs:
 10804 - Use Admin Verif from SAWS

RELEASE 16.4
MEDS:
 30174 - Implement Cal HEERS 47630 - CalHEERS Case Number added to Alert File from MEDS
 MEDS Check for MC Elig

MEDS:
 45852 - MEDS Batch Transactions to Indicate Created Date and Time of CalHEERS Event in Header Field of the

Fed Hub:
 12055 Medicare MEC Check

RELEASE 16.9 Initiatives
 > Enhance operational efficiencies in the E-HIT interface with SAWS partners
 > Enhance data validation to reduce data overlay and operational efficiencies
 > Implement Federally Mandated Reporting and Reconciliation
 > Enhance data validation to reduce data overlay and operational efficiencies

F u t u r e I n i t i a t i v e s	F u t u r e I n i t i a t i v e s	F u t u r e I n i t i a t i v e s	F u t u r e I n i t i a t i v e s
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> Enhance MEDS Alerts and Error Handling

3. Authorized End Users are appropriately equipped with tools and trained to serve consumers effectively and to handle exceptional situations.

RELEASE 16.2
Case Management:
7169 - Expedited, Flexible Application
RELEASE 16.2X Priority
47817 – 2016 FPL Tble Update

RELEASE 16.4
Case Management: 37095 – Enhanced functionality for Specific SCR Roles for Manual Overrides
Transactions/Reconciliation: 43915 - Send 834 Term/Re-enroll for change in subscriber id as primary household member (not maintenance transaction)

RELEASE 16.7 - TBD

RELEASE 16.9 Initiatives
> Enhance Certified Agent, Plan Based Enrollers and Navigators abilities

4. Provide Consumers and End Users with Improved Consumer Experience.

RELEASE 16.2
Consumer Assistance:
37033 - Income Improvements
Consumer Experience:
11708 - Do not display Non-MAGI for non-applying

RELEASE 16.4
Consumer Experience: 54364-ADA Compliance Findings - Visual and Text-based Cues
Case Management: 51764 - Documentation Update for R16.4

RELEASE 16.7
Consumer Assistance:
3262 - Provide APTC members the choice to purchase member level plans and Allow RDPs and children under the age of 26 on same plan with parents
Case Management:
57079 - Documentation Update for R16.7

RELEASE 16.9 Initiatives
> Enhance Consumer experience during 'passive' renewal
> Enhance Consumer experience during Open Enrollment
> Enhance APTC 1095 Annual file creation and consumer notices

5. Ensure the technical infrastructure is properly maintained, current, secure and supports capacity demands and completion of business goals.

RELEASE 16.2
Technical:
42378 -EDR-C Mitigation of Near Consecutive Eligibility Determination Request submissions

RELEASE 16.4
36484 - Move Login Pages to AHBX Portal

RELEASE 16.7
Technical:
56178 - Responsive Web Design
TBD - Web Portal Architecture Upgrade

RELEASE 16.9 Initiatives
> Enhance access controls for Administrative Users

