

DEPARTMENT OF HEALTH SERVICES

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August 1, 1996

Medi-Cal Eligibility Branch Information Letter No. 1-96-28

TO: All County Welfare Directors
All County Medi-Cal Program Specialists/Liaisons

**LIST OF SUPPLEMENTAL SECURITY INCOME/STATE SUPPLEMENTARY PAYMENT
(SSI/SSP) RECIPIENTS WHO WILL BE TERMINATED FROM SSI/SSP BECAUSE OF
DRUG ADDICTION AND/OR ALCOHOLISM (DA&A)**

Ref: All County Welfare Directors Letters (ACWDL) 96-23 and 96-30

The purpose of this letter is to inform counties that the Department will furnish each county with their own county list of SSI/SSP DA&A recipients as of June 1996.

As discussed in the above referenced ACWDLs, Public Law 104-121 prohibits Social Security and/or SSI/SSP disability cash benefits and Medicare and Medicaid coverage to those individuals who were determined to be disabled because of DA&A. Counties requested a list of SSI/SSP DA&A recipients who reside in their counties so that they can assist the recipients in filing for a Social Security Administration (SSA) appeal to have their cases redetermined under another impairment.

The first batch of SSA termination notices were mailed June 12, 1996. The second batch was mailed on June 14, 1996 and the third batch on June 21, 1996. All SSI/SSP DA&A recipients who received termination notices have no more than 15 days from the date of the notice in order to file an appeal in order to qualify for aid paid pending if the disability redetermination is not completed by December 31, 1996. Aid paid pending is only available to SSI/SSP recipients, not to Social Security disability recipients. Otherwise, these recipients have no more than 65 days to request an appeal. The recipients who received the first batch of notices will have until August 15, 1996 to file an appeal. SSA has informed us that the filing period will not be extended even if good cause were to be cited. Therefore, if a recipient who received a notice from the first batch does not file an appeal by August 15, 1996, his/her SSI/SSP case will be terminated and he/she will need to file a new SSI/SSP disability case after January 1, 1997 if there is a disabling condition other than DA&A.

Paper List

Each county identified as having any SSI/SSP DA&A recipients will be mailed a list of the recipients who will be terminated from SSI/SSP on December 31, 1996. The Department will

All County Welfare Directors
All County Medi-Cal Program Specialists/Liaisons
Page 2

mail the list to the county Medi-Cal Policy Liaison in mid-July 1996. Enclosure 1 is a sample copy of a list. The identification of the county is at the center top of the list. The first column has the name of the recipient and his/her home address. The second column has the Social Security number and telephone number where the recipient can be reached. The third column has the date of birth of the recipient. The fourth column has the current payment status of the SSI/SSP case. The fifth column has the name and address of a representative payee.

Enclosure 2 is a list of SSI payment status codes and what each code indicates. The most common payment status code is CO1 which indicates that the recipient is in current SSI payment status. There are a few payment status codes which indicate that the recipient is not in current pay status. The following are examples of such codes: (1) N07 indicates that the recipient has a cessation of disability which could mean that a reexamination was recently done and the recipient was found to be no longer disabled; (2) N01 indicates that the recipient is not eligible due to excess income; (3) N02 indicates that the recipient is incarcerated; and (4) N10 indicates that the recipient is currently suspended for noncompliance with DA&A treatment program.

Electronic List

In addition to the paper list which will be mailed, counties can request the same information on a diskette in the format ASCII or a cartridge in the EDCDIC format. Counties who want a diskette or cartridge can request them by contacting Marie Taketa at (916) 657-1250, or FAX (916) 657-3224.

We are attempting to obtain a list of Title II SSA DA&A disability recipients in the near future and if this becomes a possibility we will also send counties a list of those recipients.

We hope that the information provided above will be helpful to the counties. This Medi-Cal Eligibility Branch Information Letter will not be followed by procedures. If you have any questions regarding this letter, please contact Marie Taketa of my staff at (916) 657-1250.

Sincerely,

Original signed by

Frank S. Martucci, Chief
Medi-Cal Eligibility Branch

Enclosures

DATE

STATE OF CALIFORNIA
DEPARTMENT OF HEALTH SERVICES
SDX DA&A LISTING
COUNTY: ALAMEDA

NAME AND ADDRESS	SSN/PHONE=	BIRTHDATE	PYMT	PAYEE ADDRESS
DOE JOHN	555-00-8888 (510) 481-2222	10/10/1962	C01	MARY DOE FOR JOHN DOE 4444 HAPPY LANE HAYWARD CA 94541-1464
SMITH MARY	555-99-6969 (415) 564-8787	01/01/1968	N10	OUTREACH FOR MARY SMITH 2121 STAR WAY SAN RAFAEL CA 94915-0527
BENEFICIARY JOHN Q. ALAMEDA CO JAIL 123 CORRECTION ST ALAMEDA CA 94501-0208	552-22-3333	11/21/1950	N02	SAVIOR INC. FOR JOHN Q. BENEFICIARY 1000 SUNNY WAY BERKELEY CA 94704-1117
RECIPIENT FRED	565-99-0000 (510) 523-8888	12/23/1937	N07	FRED RECIPIENT 13 DRY AVE OAKLAND CA 94607-4129

QUERY INTERPRETATION

1-86

DI 21010.075 (Cont.)

<i>Code</i>	<i>Status</i>	<i>Explanation</i>
E01		Eligible for Federal and/or State benefits based on the eligibility determination but no payment is due based on the payment computation (not applicable before 4/82).
H10	HOLD	Living arrangements change in process.
H20	HOLD	Marital status change in process.
H30	HOLD	Resource change in process.
H40	HOLD	Student status change in process.
H50	HOLD	Head of Household change in process.
H60	HOLD	Hold pending receipt of date of death.
H70	HOLD	One-time payment data to be transmitted.
H80	HOLD	Early input. DO input their information, but DDS has not input the decision. Holding code.
H90	HOLD	Systems limitations regarding computation; DO must manually compute and input payment amounts.*
N01	NONPAY	Recipient's countable income exceeds title XVI payment amount.
N02	NONPAY	Recipient is inmate of public institution.
N03	NONPAY	Recipient is outside U.S.
N04	NONPAY	Recipient's nonexcludable resources exceed title XVI limitations.
N05	NONPAY	Unable to determine if eligibility exists (SM E01305.001).
N06	NONPAY	Recipient failed to file for other benefits.
N07	NONPAY	Cessation of recipient's disability.
N08	NONPAY	Cessation of recipient's blindness.
N09	NONPAY	Recipient refused vocational rehabilitation without good cause.
N10	NONPAY	Recipient refused treatment for drug addiction.
N11	NONPAY	Recipient refused treatment for alcoholism.
N12	NONPAY	Recipient voluntarily withdrew from program.
N13	NONPAY	Not-a citizen or eligible alien.
N14	NONPAY	Aged claim denied for age.
N15	NONPAY	Blind claim denied, applicant not blind.*
N16	NONPAY	Disabled claim denied, applicant not disabled.*
N17	NONPAY	Failure to pursue claim by applicant.
N19	NONPAY	Voluntary termination in the SSI program.
N20	NONPAY	Failure to furnish a required report.
N27	NONPAY	Termination due to SGA (SM A01305.908 E.).
N30	NONPAY	Slight impairment—medical consideration alone, no visual impairment.
N31	NONPAY	Capacity for substantial gainful activity (SGA)—customary past work, no visual impairment.
N32	NONPAY	Capacity for SGA—other work, no visual impairment.
N33	NONPAY	Engaging in SGA despite impairment, no visual impairment.
N34	NONPAY	Impairment no longer severe at time of adjudication and did not last 12 months, no visual impairment.
N35	NONPAY	Impairment is severe at time of adjudication but not expected to last 12 months, no visual impairment.
N36	NONPAY	Insufficient or no medical data furnished, no visual impairment.
N37	NONPAY	Failure or refusal to submit to consultative examination, no visual impairment.
N38	NONPAY	Application does not want to continue development of claim, no visual impairment.
N39	NONPAY	Applicant willfully fails to follow prescribed treatment, no visual impairment.
N40	NONPAY	Impairment(s) does not meet or equal listing (Disabled Child under age 18 only), no visual impairment.
N41	NONPAY	Slight impairment—medical condition alone, visual impairment.
N42	NONPAY	Capacity for SGA—customary past work, visual impairment.
N43	NONPAY	Capacity for SGA—other work, visual impairment.
N44	NONPAY	Engaging in SGA despite impairment, visual impairment.
N45	NONPAY	Impairment no longer severe at time of adjudication and did not last 12 months, visual impairment.
N46	NONPAY	Impairment is severe at time of adjudication but not expected to last 12 months, visual impairment.
N47	NONPAY	Insufficient or no medical evidence furnished, visual impairment.
N48	NONPAY	Failure or refusal to submit to consultative examination, visual impairment.

<i>Code</i>	<i>Status</i>	<i>Explanation</i>
N49	NONPAY	Applicant does not want to continue development of claim, visual impairment.
N50	NONPAY	Applicant willfully fails to follow prescribed treatment, visual impairment.
N51	NONPAY	Impairment(s) does not meet or equal listing (disabled child under age 18 only), visual impairment.
N52	NONPAY	Deleted from State rolls before 12/73 payment.
N53	NONPAY	Deleted from State rolls after 12/73 payment.
N54	NONPAY	Denied—Whereabouts unknown
P01	PROVISIONAL	Possible reinstatement pending development of SGA
S04	SUSPENDED	System is awaiting disability determination input (system generated).
S06	SUSPENDED	Recipient's address unknown.
S07	SUSPENDED	Returned checks for other than death, identification, address, death of payee or duplicate check.
S08	SUSPENDED	Representative payee development pending.
S09	SUSPENDED	Miscellaneous suspense code.
S10	SUSPENDED	Adjudicative Suspense
S20	SUSPENDED	The recipient is subject to rollback.
S21	SUSPENDED	The recipient is presumptively disabled or blind and has received three months payments.
T01	TERMINATED	Death of recipient.
T20	TERMINATED	Received a duplicate payment based on two different numbers: (applied by DO or CO 1719B input).
T22	TERMINATED	Received duplicate payment based on the same number or on two different numbers: (applied internally by the system).
T30	TERMINATED	Manual termination.
T31	TERMINATED	Systems generated termination (payment previously made).
T50	TERMINATED	Manual Termination (no previous payment made).
T51	TERMINATED	Systems generated termination (no previous payment made).
M01		Force payment case, recipient may be in current payment or nonpayment status, depending on payment history.

*No longer applicable.

† This section reflects duplicated material.