CABINET FOR HEALTH AND FAMILY SERVICES
DEPARTMENT FOR MEDICAID SERVICES

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Commissioner

March 12, 2014

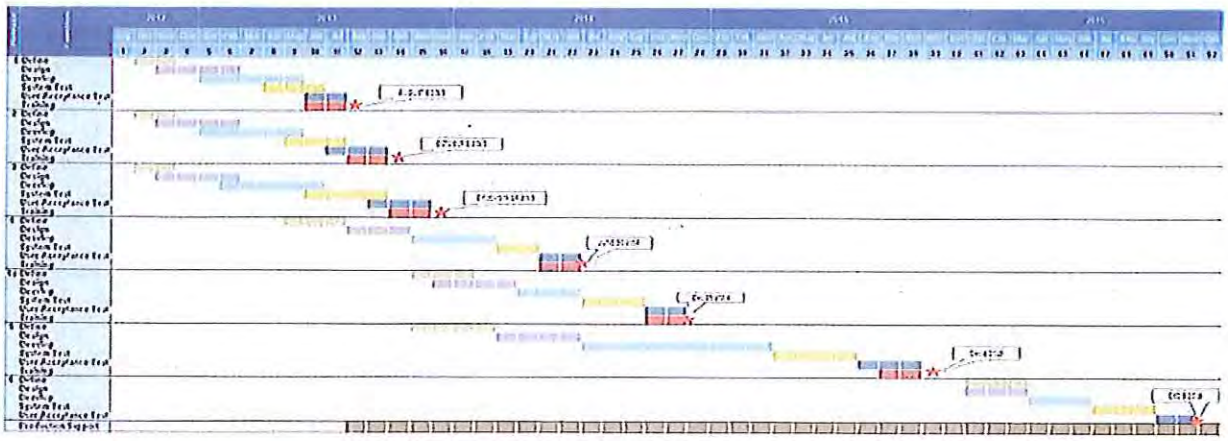
Erin K. Swanson-Hall
USDA-FNS
Acting Regional Administrator
Southeast Region
61 Forsyth St. S.W.
Room 8T36
Atlanta, GA 30303-3415

RE: Kentucky Medicaid E&E System APDU for 2014, Conditional Approval

Dear Erin K. Swanson-Hall:

We would like to clarify the varied dates within the IAPDU submitted December 4, 2013 were due to the Statement of Work for Release 5 standing under review. The concluded date for Implementation of Release 5 is planned for December 4, 2015. Updated statements and charts to correspond are attached. Please accept our apologies and clarification.

We would also like to clarify the statement in the conditional approval letter "the IAPDU states the costs of the WIC are being absorbed by the Health Exchange portion of the project." The requested funds associated with expansion of Medicaid, as well as, development of SNAP, WIC, LIHEAP, TANF, and Medicaid Waiver functionality utilized a new CAM which did not cost allocate with the Health Benefit Exchange. An assessment of high-level functionalities of Medicaid, SNAP, TANF, WIC and LIHEAP revealed many commonalities. The Commonwealth believes that all data necessary to establish LIHEAP eligibility and to complete the pre-application for WIC are adequately covered by data collection requirements for Medicaid; consequently, WIC and LIHEAP were not considered in development of the new CAM. *(ANAPDU Approved 9/20/13) Pg. 40 & (IAPDU Submitted 12/4/13) Pg. 70*



Release	Functionality	Go-Live Date
1	• Plan Management • Self Service Portal - Issuer Module • Worker Portal – Plan Admin Module • Shared Capabilities – (Correspondence, Identity Management, etc.)	August 06, 2013
2	• Self Service Portal – Citizen Module, Employer Module, Kynector/Agent/Broker Module • Worker Portal - Financial Management Module; Case Management Module (Lite) Admin Module(Lite) (Note: MCI went live in September)	October 01, 2013
3	• Worker Portal: Case Management Module • Admin Module supporting MAGI Medicaid	December 16, 2013
4	• E&E System supporting all remaining Medicaid programs; • Quality Control • Redetermination • Appeals	June 30, 2014
4A	• Registration and Assessment, Eligibility and Enrollment, Individual Service Plan, Case Management, Interim Provider Management, Operational Reports – Part 1, Integration with KOG, Master Client Index and Document Management System • Integrated Rules Driven Assessment, Consumer Self Service, Consumer Directed Option, Waiver Eligibility Integration, Interest List, Incident Management Portal, Operational Reports – Part 2 • Integration with MEMS	December 15, 2014
5	• SNAP and TANF • Women, Infants, and Children (WIC) • Low Income Home Energy Assistance Program (LIHEAP) • Medicaid Waiver Management (MWMA) Integration	December 4, 2015

Please contact Tammy Bullock at (502)564-790 ext. 2932 or Shannon MacDonald at (502)564-0105 ext.2880 if you have any questions.

Sincerely,

Lawrence Kissner, Commissioner
Department of Medicaid Services

Attachment: IAPDU FFY 2014-Updated

cc: Peggy Fouts, HHS/USDA
Kathy Tankersley, HHS/USDA
Teresa James, Commissioner DCBS
Tammy Bullock, KHBE
Shannon MacDonald, KHBE