

DHB ADMINISTRATIVE LETTER NO: 04-19, MEDICAID VERIFICATION REPORTS

DATE: May 20, 2019

SUBJECT: Medicaid Verification Reports

DISTRIBUTION: County Directors
Medicaid Supervisors
Medicaid Staff

I. BACKGROUND

NC FAST has automated the following reports for county Medicaid staff to work in the system: SSI Termination and Alert Reports, Critical Age Report, Medicaid Death Match, SDX, Master Client and BENDEX Data Exchange, and the Public Assistance Reporting Information System (PARIS) Reports which include the Veterans Administration (VA), Federal and Interstate Matches.

II. CONTENT OF CHANGE


Effective June 1, 2019, these reports are visible in NC FAST on the Reports tab → MA/SA tab → XPTR Verification Reporting tab. Counties are now responsible for working the reports that are located on Case Maintenance tab → Medicaid Verification Reports tab → Verification Menu reports and work accordingly by following the current policy requirements. NC FAST has developed a Job Aid, Medicaid Verification Reports, that is available to assist staff and is in NC Fast Help.

All the above listed reports have been validated by a workgroup of the following counties: Catawba, Durham, Greene, Forsyth, and Person. Thank you all for participating.

IV EFFECTIVE DATE OF CHANGE AND IMPLEMENTATION

June 1, 2019

If you have questions regarding information in this letter, please contact your Medicaid Operational Support Team Representative.


Dave Richard
Deputy Secretary, NC Medicaid