



## COLORADO DEPARTMENT OF HEALTH CARE POLICY & FINANCING

1570 Grant Street, Denver, CO 80203-1818 • (303) 866-2993 • (303) 866-4411 Fax • (303) 866-3883 TTY

Bill Ritter, Jr., Governor • Joan Henneberry, Executive Director

March 8, 2007

Re: Medical Assistance Freeze Flag Cases

### ACTION REQUIRED

Dear County Director and Medical Assistance Site Director:

The Department has reviewed the Conversion Case Program Flag Summary Report for January 1, 2007 and identified that there are 902 medical assistance cases that remain with the freeze flag indicator active on the case. These cases are open or pending and need to be resolved to either approved or denied. The break down of these cases is as follows:

<u>Program</u>	<u># of Cases</u>
Adult Medical Assistance	63
Children's Health Plan Plus	252
Family Medical Assistance	511
Long Term Care	31
Medicare Savings Program	20
Presumptive Eligibility Medical	25

Note: The numbers are based on cases with a status of open or pending and a program status of approved or pending, but the freeze flag indicator still remains attached to the case.

The report indicated that 18 county offices have achieved a 100% completion rate and only four counties have a 98% or less completion rate. However, it is imperative that these remaining cases be cleansed and the current eligibility is determined by reviewing data entry, running EDBC and authorizing the results. Each county/MA site will receive its own list of cases that fall under the above criteria. This project must be completed by March 30, 2007. Your prompt attention to this matter is greatly appreciated.

If you need additional information, please feel free to contact me at 303-866-2139 or via email at [gayle.fowler@state.co.us](mailto:gayle.fowler@state.co.us).

Sincerely,

A handwritten signature in black ink, appearing to read 'Gayle E. A. Fowler'.

Gayle E. A. Fowler

Eligibility Operations Section Manager

cc: Lisa Esgar  
Heather Hewitt