

## Deficit Reduction Act (DRA) Phase II

The following will provide a high level overview of the changes being implemented into CBMS for Project 2410 – DRA Phase II:

CBMS is being modified to add the necessary functionality to ensure individuals that provide valid DRA verifications are exempt from providing it again and thus considered “**DRA Met**” for a lifetime. This also includes individual that are or once part of an exemption group.

### 1. **New Individual DRA Information page (Authorize User: Medical Eligibility Supervisors & State Eligibility Division)**

A new page level button DRA will be added to the Individual Demographics page. By clicking on the DRA button, the ‘Individual DRA Information’ page will be displayed to allow users to view an individual’s DRA met status for citizenship and identification. Authorized users will be able to update the DRA met status only from ‘Yes’ to ‘No’. Users will not be able to mark an individual as DRA met from this screen.

### 2. **System Generated Case Comment**

System generated case comments are generated when an individual DRA Met status is set from “N” to “Y” for citizenship, identity or citizenship and identity. Separated by type:

- Provided full DRA “Medical Assistance citizenship and identity requirements met”
- Provided DRA Citizenship only “Medical Assistance citizenship requirements met”
- Provided DRA Identification only “Medical Assistance identity requirements met”

DRA-8 also specifies if a Medical Assistance (MA) applicant does not have the required documentation, he or she must be given a “**reasonable opportunity period**” to provide the required documentation and must be enrolled in coverage pending the reasonable opportunity. If required documentation is not provided within the reasonable opportunity period, then:

- The applicant's MA application will be denied, or
- The recipient's MA benefits will be terminated.

### 3. **Correspondence**

New text is added to the current approval notice for ROP individuals stating approval is temporary and will advise the individual that they will receive a letter requesting for U.S. citizenship and/or identity documents for {Individual’s Name}. You must provide the documents to us or {Individual’s First Name} will no longer get {medical program}.

### 4. **New Informational NOA**

When an individual or case is approved MA benefits with outstanding DRA verifications CBMS will display IFTBD: ‘Approved-DRA reasonable opportunity period’

- For FM and CHP+, the informational NOA will be displayed at the individual level.
- For LTC and AM, the informational NOA will be displayed at the case level.

**Benefits are temporary unless valid DRAdocumentations are provided. DRA Termination trigger is set to deny:**

- FM/CHP+ 14 calendar days (CBMS allows 10+5 business days)
- AM and LTC 70 calendar days (CBMS allows 70+1 calendar days)