

## DCFS/CSoc Work Plan

### WorkGroup Project Management Tool

WorkGroup Name: \_\_\_\_\_

DCFS/CSoc Eligibility

WPMT Owner: \_\_\_\_\_

Chair Person: \_\_\_\_\_

Melissa Maiello

Update: \_\_\_\_\_

Task	Owner	Due Date	Completion Date	Status/Update
DCFS (and other departments) decision on what department will do Medicaid determinations for non custody DCFS children.	Melissa Maiello	05/13/11		
DCFS decision on whether CPI and CPI AR children are included as eligible DCFS children (sometimes referred to as <u>eligibility roster</u> )	Melissa Maiello	05/13/11		
DCFS decision on whether AD subsidy children are included as eligible DCFS children (sometimes referred to as <u>eligibility roster</u> )	Melissa Maiello	05/13/11		
ID TIPS data fields that will be included in data dump to DHH, including DCFS IV-E <u>eligibility</u> .	Melissa Maiello	05/13/11		
DCFS Decision about whether SSBG and IV-E eligibility data needs to be sent over in <u>data dump</u> .	Melissa Maiello	05/13/11		
Determine frequency of data dump to DHH with DCFS, DHH and OJJ.	Melissa Maiello	05/13/11		
Develop IV-E funding rules chart for SMO	Melissa Maiello	05/13/11		
Coordinate, and hand off to DCFS program staff, a DCFS work plan for policy and practice changes needed based on <u>eligibility decisions</u> .	Melissa Maiello	05/13/11		



## DCFS/CSoc Work Plan

### WorkGroup Project Management Tool

WorkGroup Name:

**DCFS/CSOC Member Referrals**

WPMT Owner: \_\_\_\_\_

Chair Person:

Gwen Jackson/Nell Aucoin

Update: \_\_\_\_\_

Task	Owner	Due Date	Completion Date	Status/Update
Develop practice/policy for DCFS supervisory approval for behavioral health referrals to SMO.	Toni Buxton, Anthony Ellis, Leola McClinton	05/31/11		
Decide information necessary to include in referral process	Toni Buxton, Anthony Ellis, Leola McClinton	05/31/11		
Eligibility - to be determined by Eligibility work group. - Pending.	Melissa Maiello	pending		
Explore data/electronic referral process to SMO. May need to be pending till SMO contract signed.	pending	pending		
Explore turnaround document (statement of benefits/approved authorizations from SMO to DCFS. May need to be pending till SMO contract signed. Decide on DCFS requirements as 1st step	Toni Buxton, Anthony Ellis, Leola McClinton	05/15/11		
Explore reports from MH providers to DCFS. May need to be pending till the SMO contract signed. Decide on DCFS requirements as 1st step	Toni Buxton, Anthony Ellis, Leola McClinton	05/15/11		
Make plan for child specific data dump to be used for audit purposes, entering services provided to child, and entering placements for FC into TIPS. Decide on DCFS requirements as 1st step.	Toni Buxton, Anthony Ellis, Leola McClinton, John Molaison	06/30/11		





