MANUAL MATERIAL TRANSMISSION WV INCOME MAINTENANCE MANUAL

DATE: July 1, 2010 CHANGE NUMBER: 588

TO: ALL INCOME MAINTENANCE MANUAL HOLDERS

DELETE			INSERT OR CHANGE		
PAGES	CHAPTER	DATED	PAGES	CHAPTER	DATED
107 - 109	1	5/00	107	1	7/10
110	1	3/02	108, 109	1	3/02
111 - 112	1	8/05	110, 111	1	7/10
113 - 114	1	8/05	112	1	8/05
			113	1	7/10
			114	1	8/05
i - iv	23	5/04	i	23	7/10
1, 2	23	5/07	ii	23	5/04
3 – 31	23	5/04	iii	23	5/04
A-1	23	5/04	iv	23	7/10
			1 – 31	23	7/10
			32 – 35	23	7/10
			A-1	23	7/10
			B-1	23	5/04

This change was made to add policy and clarifications to the Medicaid Work Incentive (M-WIN) chapter. Throughout Chapter 1 and 23, form names were updated.

Chapter 1

Section 1.22,M and R: A reference to an obsolete form was removed. Corrections were made to be consistent with practice and to match the correct statement in Section 1.21,R.

Chapter 23

References to PCG were removed and the contract agency added, to address any agency that may track M-WIN payments in the future.

Section 23.1: Clarification was added regarding the M-WIN Medicaid group.

Section 23.2,B: Wording changes were made. References to PCG were removed.

Section 23.2,C: Policy that no minimum number of hours of employment are required for M-WIN eligibility was added. An EXCEPTION was added.

Section 23.2,D: Policy was added to summarize how both the enrollment fee and monthly premium payments provide M-WIN enrollment. Policy specific to the enrollment fee and the monthly premium payments were separated for clarification. EXAMPLES were added.

Item 1: The notification requirements for initial M-WIN eligibility were updated. Bulleted items were rearranged to reflect the order they appear in the enrollment fee notification letter. The address where the enrollment fee is sent was added. Text regarding the importance of correct notification letters in crediting client payments was added. A Worker requirement was added. The required approval codes for M-WIN and Medically-Improved were added. Policy was added to address advance payment(s) for enrollment fees. Policy was added regarding refunding enrollment fees. An EXCEPTION was added. EXAMPLES were added regarding when and how a refund is requested and permitted.

Item 2: The title of this Section was changed. Subsections a and b were added for clarification. Policy was added regarding refunding monthly premium payments. An EXCEPTION was added. Policy was added to address when a recipient requests a Fair Hearing and continued benefits, premiums are paid for missed months of coverage at the rate established prior to the Fair Hearing request.

Section 23.3,G: Items were added that must be discussed with the M-WIN applicant during the interview.

Section 23.3,J: Clarification was added to explain why M-WIN cases are often processed prior to the processing time limits. When an M-WIN recipient is eligible for direct reimbursement for out-of-pocket expenses was added, with an EXAMPLE.

Section 23.3,M, O, P, R: A correction was made to clarify that coverage begins the month after the enrollment fee is paid. Text regarding RSDI COLAs was changed to be consistent with the wording in other IMM Chapters.

Section 23.4,A, B, C, E, F: Text regarding RSDI COLAs and when they are counted was added. Changes were made for clarification and grammatical errors were corrected. References to PCG were removed.

Section 23.7: Text was added for clarification.

Section 23.10,D, E, F: Text regarding RSDI COLAs and when they are counted was added.

Section 23.11: Grammatical errors and typos were corrected. Wording changes were made for clarification.

Section 23.12,B: Corrections were made.

Section 23.13: Policy that no minimum number of hours of employment are required for M-WIN eligibility was added. An EXCEPTION was added.

Section 23, Appendix A: Text was added to clarify the premium amount when an individual's gross monthly income exceeds \$3,826.

Section 23, Appendix B: An Appendix was added with contact information for the current contract agency, Health Management Services (HMS). Policy was added regarding refunds for enrollment fees and/or monthly premium(s).

Policy questions should be directed to the DFA Economic Services Policy Unit.

RAPIDS questions should be directed to the RAPIDS Help Desk.