

KEES Interface Task List

06-30-15

	Name	Description	Interface	Verification Type	Required Action
1	SDX Moved Out of State	SSA report through SDX the client moved out of state	SDX	Lead	Research. If at least two reliable sources report consistent information, take action.
2	SDX Verify Date of Death	Info received from SSA: client DOB Date of Death	SDX	Lead	Research. If at least two reliable sources report consistent information, take action.
3	SDX SSI Income Start	Client Receiving SSI Income	SDX	Tier 1	Take action within 10 days - establish Aid Category of SSI.
4	SDX/SSI income Ended	Client No Longer Receiving SSI Income	SDX	Tier 1	Take action within 10 days, but most consider periodic stops and starts of SSI.
5	SDX/SSI income Changed	SSI income increase more than 20%	SDX	Tier 1	Take action within 10 days when SSI amount is needed for the determination. Otherwise, no action required
6	Bendex SSA Income Start	Client now receiving SSA Income	Bendex	Tier 1	Take action within 10 days to consider SSA income based on policy of category/aid code.
7	Bendex/SSA income change	Client SSA income changed more than \$1	Bendex	Tier 1	Take action within 10 days to effect new income amount based on policy of category/aid code.
8	Bendex Gender Discrepancy	SSA reports different gender for client	Bendex	Lead	Research. If at least two reliable sources report consistent information, take action. Failure to match with SSA info could cause a non match with Medicare/Buy-in
9	Bendex Date of Death Received	Information from SSA: client DOB Date of Death	Bendex	Lead	Research. If at least two reliable sources report consistent information, take action.
10	Bendex Benefits Terminated	SSA-Benefits for client Terminated for Month	Bendex	Tier 1	Take action within 10 days, but consider if SSA benefits have been suspended or stopped before taking action.
11	Bendex SSA Different Address	SSA Reports Address in another State	Bendex	Lead	Research. If at least two reliable sources report consistent information, take action.
12	Bendex DOD Received	Information from SSA:- client DOB Date of Death	Bendex	Lead	Research. If at least two reliable sources report consistent information, take action.

13	Bendex DOB Discrepancy	Date of Birth for client is discrepant with SSA. Last name and first name are matched	Bendex	Lead	Research. If at least two reliable sources report consistent information, take action. Failure to match with SSA info could cause a non match with Medicare/Buy-in
14	Bendex DOB Discrepancy	Date of birth and first name is discrepant with SSA. Last name is matched	Bendex	Lead	Research. If at least two reliable sources report consistent information, take action. Failure to match with SSA info could cause a non match with Medicare/Buy-in
15	Bendex Name Discrepancy	SSN discrepant with SSA for Client DOB and First Name are matched	Bendex	Lead	Research. If at least two reliable sources report consistent information, take action. Failure to match with SSA info could cause a non match with Medicare/Buy-in
16	Bendex SSN Discrepancy	SSN discrepant with SSA for client	Bendex	Lead	Research. If at least two reliable sources report consistent information, take action. Failure to match with SSA info could cause a non match with Medicare/Buy-in
17	Bendex SSN discrepancy	SSN discrepant with SSA for client	Bendex	Lead	Research. If at least two reliable sources report consistent information, take action. Failure to match with SSA info could cause a non match with Medicare/Buy-in
18	TPQy invalid SSN	TPQY client has invalid SSN - verify and correct	SVES	Lead	Research. If at least two reliable sources report consistent information, take action. Failure to match with SSA info could cause a non match with Medicare/Buy-in
19	TPQY invalid SSN DOB	TPQY has different birthdate listed. Verify and correct	SVES	Lead	Research. If at least two reliable sources report consistent information, take action. Failure to match with SSA info could cause a non match with Medicare/Buy-in
20	TPQY invalid SSN Name	TPQY has different last name listed - verify and correct	SVES	Lead	Research. If at least two reliable sources report consistent information, take action. Failure to match with SSA info could cause a non match with Medicare/Buy-in
21	SVES verify incarceration	SSA reported client is incarcerated as of Date, Verify and take action	SVES	Lead	Research. If at least two reliable sources report consistent information, take action. Ensure information reported is timely
22	KDOC Verify Incarceration	Information received from Inmate File. Client is incarcerated	Inmate	Lead	Research. Considered lead to due to timing of information.
23	PB Delinquent Premium	PB&C states non-payment of premium for case number effective date	PB&C	Lead	Research case. Action may be necessary based on receipt of alert.

24	PB No delinquent Premium	PB&C states no delinquent premium for Case Number	PB&C	Lead	Research case. Action may be necessary based on receipt of alert.
25	Client has unemployment income KDOL	Client has unemployment income that does not match unemployment in KEES -verify amounts	KDOL-unemployment	Tier 1	Take action within 10 days to effect new income amount based on policy of category/aid code.
26	MMIS Verify date of death	MMIS states bene is deceased	MMIS	Lead	Research. If at least two reliable sources report consistent information, take action
27	MMIS Verify living arrangement	MMIS states bene is discharged to home	MMIS	Lead	Research. An MS-2126 is required
28	MMIS Verify living arrangement	MMIS states beneficiary is deceased	MMIS	Lead	Research. If at least two reliable sources report consistent information, take action.
29	MMIS Add Baby	MMIS states that a baby has been born to beneficiary	MMIS	Tier 1/Lead	If born to a CHIP or Medicaid mother, treat as Tier 1 and add the baby. If born to a non-recipient, treat as a lead.
30	MMIS Verify Date of Death	MMIS states that Date of Death is different in KEES for the bene	MMIS	Lead	Research. If at least two reliable sources report consistent information, take action.
31	MMIS Verify Date of Death	MMIS states a date of death for beneficiary, but no date of death available in KEES	MMIS	Lead	Research. If at least two reliable sources report consistent information, take action.
32	MMIS Verify Medicare data	MMIS states that Medicare Part A has ended for Beneficiary	MMIS	Tier 1	Take action within 10 days to prompt a request for a TBQ to update Medicare info in KEES.
33	MMIS Verify Medicare data	MMIS state that Medicare Part B has ended for Beneficiary	MMIS	Tier 1	Take action within 10 days to prompt a request for a TBQ to update Medicare info in KEES.
34	MMIS Verify Living Arrangement	MMIS states the Level of Care for bene is Swing Bed	MMIS	Lead	Research. An MS-2126 is required
35	MMIS Verify Medicare Data	MMIS sates that Medicare ID number has changed for Bene	MMIS	Tier 1	Take action within 10 days to prompt a request for a TBQ to update Medicare info in KEES.
36	MMIS Health Insurance Ended	MMIS sates that the health insurance has ended for Bene	MMIS	Lead	Research. Take action within 10 days to remove any expense if substantiated.

37	MMIS Add TPL	MMIS sates that a health insurance exists for the beneficiary	MMIS	Lead	This alert for CHIP cases. Must research and determine if insurance exists immediately, although action may be delayed on unnecessary depending on findings.
38	MMIS Retro Patient Liability	MMIS states that a retro liability was created for beneficiary	MMIS	Lead	Determine if a retro adjustment is necessary and take action within 10 days.
39	MMIS Verify Medicare Data	MMIS sates that beneficiary has Medicare Part A	MMIS	Tier 1	Take action within 10 days to prompt a request for a TBQ to update Medicare info in KEES.
40	MMIS Add Baby	MMIS states that a baby has been born to beneficiary	MMIS	Tier 1/ Lead	If born to a CHIP or Medicaid mother, treat as Tier 1 and add the baby. If born to a non-recipient, treat as a lead.
41	MMIS Spenddown met	MMIS states that a spenddown is met for beneficiary	MMIS	Tier 1	Take any action within 10 days. Usually not needed for medical, but might be useful for other programs (such as Food Assistance)
42	Medicare Data Exists	Check Medicare Info for client	TBQ	Tier 1	Take action within 10 days. May need to correct/resolve information or prompt a request for a TBQ to update Medicare info in KEES.
43	VLP Data Exists Resend VLP data - Step 1	Client VLP Step 1 responses received from HUB	VLP	Tier 1	Take action within 10 days. No response from HUB. Research input information.
44	VLP Data Exists VLP Step 2 initiated	client VLP step 2 initiated received from HUB - no further action required	VLP	Tier 1	Take action within 10 days, update Non-Citizenship page with new information.
45	VLP Data exists client VLP Step 2 completed	Client VLP Step 2 completed - confirm verifications have been updated	VLP	Tier 1	Take action within 10 days. Update non-citizenship page with new information.
46	VLP Data Exists - initiate Step 3	Client VLP Step 3 - G-845 form received, review form for further action	VLP	Tier 1	Take action within 10 days. As this is primarily informational, generally not needed.
47	VLP Data Exists - VLP step 3 completed	Client VLP Step 3 completed - confirm verification have been updated	VLP	Tier 1	Take action within 10 days. Update non-citizenship page with new information.