DSS-4357EL WGIUPD

## GENERAL INFORMATION SYSTEM DIVISION: Health & Long Term Care

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TO: Local District Commissioners, MA Directors, IM Directors, FS

Directors, CNS Coordinators

FROM: Richard T. Cody, Deputy Commissioner, H&LTC

Patricia Stevens, Deputy Commissioner, TA

SUBJECT: WMS/Client Notices System Problem

**EFFECTIVE DATE:** Immediately

CONTACT PERSON: H&LTC: Cynthia Byers 1-800-343-8859, ext. 4-4710

TA: Regional Team Representative at 1-800-343-8859 Region I - ext. 3-0332; Region II - ext. 4-9344; Region III - ext. 4-9307; Region IV - ext. 4-3231;

Region V - ext. 3-1469

The purpose of this GIS is to notify you that on January 5, 1996, due to a State systems failure, the Client Notice System failed to produce certain PA, MA and FS notices in thirty-one social services districts. As a result, the affected applicants/recipients did not receive proper notice that an action was taken on their case. This problem occurred in the following districts:

| 01 | Albany      | 16 | Franklin   |
|----|-------------|----|------------|
| 02 | Allegany    | 17 | Fulton     |
| 03 | Broome      | 18 | Genesee    |
| 04 | Cattaraugus | 19 | Greene     |
| 05 | Cayuga      | 21 | Herkimer   |
| 06 | Chautauqua  | 22 | Jefferson  |
| 07 | Chemung     | 23 | Lewis      |
| 80 | Chenango    | 24 | Livingston |
| 09 | Clinton     | 25 | Madison    |
| 10 | Columbia    | 26 | Monroe     |
| 11 | Cortland    | 27 | Montgomery |
| 12 | Delaware    | 28 | Nassau     |
| 13 | Dutchess    | 29 | Niagara    |
| 14 | Erie        | 30 | Oneida     |
| 15 | Essex       | 31 | Onondaga   |
|    |             | 48 | Sullivan   |

We are sending these districts a list of the cases that were actually affected in their districts. These lists will be sent via e-mail to the local district commissioner. Once you receive the list, you must determine whether corrective action has already been taken. If not, you must:

1. Determine and issue restored benefits for 07 or 08 closing transactions for any benefits that would have been paid prior to the new closing date established by the notice in step 2. Restored benefits are not provided to denials, FS recert closings or cases that were closed due to death.

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- 2. Produce and issue an adequate or timely notice of action taken with the appropriate fair hearing language for all transaction types (including cases closed due to death, denials and FS recert closings).
- 3. Pay medical bills incurred or reimburse recipients for bills paid during the above time period. Instructions for reimbursement can be found in the New York State Fiscal Reference Manual for local services districts, Volume 1, chapter 7, pages 29-32 or Volume II, pages 16-21.