

**Addendum B**  
**T-MSIS Eligibility Source-to-Target Matrix**

State Name: Virginia

State's Matrix Revision Number: 1.0

Date State Submitted Matrix to CMS: 06/24/2014

[A] Reference Number (DE # or Recurring #)	[B] Brief Explanation of Why Day-1 Compliance Is Not Possible	[C] Summary Plan-of-Action & Milestones to Capture Necessary Source Data	[D] Complexity / Cost	[E] Time to Implement	[F] Major Milestone Completion Dates	[G] CMS Approval Date	[H] CMS Approved By
EL-B-01	<p>The following data elements are not currently included in the transactions that are sent by the VA Department of Social Services (DSS) when members are added or updated.</p> <ul style="list-style-type: none"> <li>• ELG035</li> <li>• ELG042</li> <li>• ELG043</li> <li>• ELG044</li> <li>• ELG045</li> <li>• ELG047</li> <li>• ELG068</li> <li>• ELG074</li> <li>• ELG214</li> <li>• ELG215</li> <li>• ELG224</li> </ul>	<ol style="list-style-type: none"> <li>1. DSS makes data element available</li> <li>2. VAMMIS Eligibility subsystem changed to collect data element</li> <li>3. Data element added to VAMMIS ESS</li> <li>4. T-MSIS modified to include data element in EL file</li> <li>5. System testing to validate EL file change</li> <li>6. Implement change</li> <li>7. Recreate historical files</li> </ol>	Medium	> 18 months	<ol style="list-style-type: none"> <li>1. 10/1/2015</li> <li>2. 1/1/2016</li> <li>3. 3/1/2016</li> <li>4. 4/1/2016</li> <li>5. 5/1/2016</li> <li>6. 6/1/2016</li> <li>7. 8/1/2016</li> </ol>		
ELG051	CMS has not adopted the Medicare Beneficiary Identifier (MBI) so it is not available.	We are unable to develop a Summary Plan until CMS					

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		announces when the Medicare Beneficiary Identifier will be adopted.					
ELG089	VAMMIS does not currently maintain data elements that specifically indicate SSDI participation.	<ol style="list-style-type: none"> <li>1. Identify the data elements that are available from SSA that establish a member's participation in SSDI</li> <li>2. Initiate a change request to capture and store the data elements in VAMMIS</li> <li>3. VAMMIS Eligibility subsystem changed to collect data element</li> <li>4. Data element added to VAMMIS ESS</li> <li>5. T-MSIS modified to include data element in EL file</li> <li>6. System testing to validate EL file change</li> <li>7. Implement change</li> <li>8. Recreate historical files</li> </ol>	Medium	6-12 months			
ELG094	Virginia has chosen not to	Virginia has no plans					

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	implement the CHIP State Plan option to cover unborn children, so this data element is not available.	to implement the CHIP option to cover children from conception to birth.					
EL-B-02	<p>The following data elements are not available because Virginia has not submitted a SPA for Section 2703 to establish Health Homes.</p> <ul style="list-style-type: none"> <li>• ELG107</li> <li>• ELG108</li> <li>• ELG109</li> <li>• ELG110</li> <li>• ELG111</li> <li>• ELG118</li> <li>• ELG119</li> <li>• ELG120</li> <li>• ELG121</li> <li>• ELG122</li> <li>• ELG123</li> <li>• ELG130</li> <li>• ELG131</li> <li>• ELG132</li> <li>• ELG133</li> </ul>	There are no plans to establish Health Homes within Virginia.					
EL-B-03	<p>The following data elements are not widely available and not currently collected as part of the TPL information captured for VA Medicaid and FAMIS members.</p> <ul style="list-style-type: none"> <li>• ELG194</li> <li>• ELG195</li> </ul>	<ol style="list-style-type: none"> <li>1. Initiate project for VAMMIS to support the National Health Plan ID (NHPID)</li> <li>2. Prepare requirements to support NHPID</li> <li>3. Document design for changes to</li> </ol>	High	>18 months	<ol style="list-style-type: none"> <li>1. 4/1/2015</li> <li>2. 6/1/2015</li> <li>3. 10/1/2015</li> <li>4. 5/1/2016</li> <li>5. 10/1/2016</li> <li>6. 11/1/2016</li> </ol>		

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		<p>support NHPID</p> <p>4. Conduct coding and testing of changes for NHPID</p> <p>5. Perform UAT and vendor testing</p> <p>6. Implement NHPID in VAMMIS</p>					
<p>EL-B-04</p>	<p>The following data elements are not captured in VAMMIS because waivers are not condition driven.</p> <ul style="list-style-type: none"> <li>• ELG242</li> <li>• ELG243</li> <li>• ELG244</li> </ul>	<p>Waivers in Virginia Medicaid are service oriented and are developed to meet the service needs of members. They are not specific to a diagnosis or chronic condition. There are no plans to change that approach.</p> <p>The waiver screening process collects data on the functional dependencies, medical nursing needs, etc. but there are no plans to require or collect information on chronic conditions.</p>					