LOC Process Change



Question	Response
LOC Compliance Dates Transition	
What is the date in the LOC Implementation Date field for annual LOC redeterminations which already fall within the 90 days prior to the ISP implementation date?	See example below. This LOC Implementation Date field will auto populate with the IHP/ISP date from CIMOR. The LOC determination date is 04/02/18, which is within the 90 days prior to the ISP implementation date of 05/01/18, therefore this LOC is in compliance with the new process. Note: In the example below, the IHP implementation date had not been updated in CIMOR to the 2018 implementation date, therefore the implementation date on the LOC had to be changed from 2017 to 2018. Changing this Implementation Date on the LOC will require a comment in the comment box. Determination Type: O Initial Redetermination O Significant Change Determination Date 04/02/2018
What date is entered in the LOC Implementation Date field for annual redeterminations which do not fall within the 90 days prior to ISP implementation date during this transition year?	The Determination Date and Implementation Date would be the same date. The Implementation Date will need to be updated as it is auto populated with the IHP implementation date from CIMOR. An additional LOC will then need to be completed to align with the new process of 90 days prior to ISP implementation date.
If the ISP implements June 1, 2018, and the last LOC was completed May 1, 2017, will the LOC have to be completed prior to	No. If the annual LOC redetermination date already falls within the 90 days prior to ISP implementation date, then this is in compliance with the new process. In this example, the LOC redetermination could be completed anytime during that 90 days prior to June 1, 2018. This LOC implementation date would be June 1, 2018.

May 1, in order to comply	
with both the 365 days	
requirement and the	
within 90 days prior to ISP	
implementation date	
requirement?	
Initial/Significant Change L	.OCs
What date is entered in	See example below. The Determination Date and Implementation Date would be the same date.
the LOC Implementation	Determination Type: O Initial O Redetermination
Date field for an Initial or	
Significant Change LOC?	
	Implementation Date Comment: Implementation Date 04/02/2018
	LOC implementation date changed to align with the significant change determination date.
Annual Redetermination L	oc
Is the LOC	Yes. LOC Implementation dates for annual LOC redeterminations will be the same date as the ISP
Implementation date	Implementation date.
always the same date as	
the ISP Implementation	
date for an annual LOC	
redetermination?	
Formal Assessments	
Have the requirements for	No. Formal assessments continue to be completed within two years (730 days) of the LOC
the formal assessments	Determination Date.
(e.g. MOCABI/Vineland)	
changed with the new	
LOC annual	
redetermination process?	