JANUARY RELEASE ELIGIBILITY AND PAYMENTS MANUAL

TRANSMITTAL LETTER 10/01

January 1, 2010

TO: CUSTODIANS OF ELIGIBILITY AND PAYMENTS MANUAL

FROM: ROMAINE GILLILAND, ADMINISTRATOR

SUBJECT: ELIGIBILITY AND PAYMENTS MANUAL CHANGES

Material Transmitted

Material Superseded

PART A-100 – APPLICATION PROCESSING

Section A-111 – A-131.1.1 MTL 10/01 – 4 Pages

Section A-145 – A-163 MTL 10/01 – 3 Pages

PART A-300 - HOUSEHOLD DETERMINATION

Section A-321.1.8 – A-322 MTL 10/01 – 1 Page

PART A-400 - CITIZENSHIP

Section A-420 – 421.5 MTL 10/01 – 5 Pages

PART A-600 – BUDGETING

Section A-620.5.3 - A-630.1.1

MTL 10/01 - 2 Pages

Section A-670.2 – 670.3 MTL 10/01 – 2 Pages

PART A-700 - INCOME

Section A-710 – A-711.1 MTL 10/01 – 1 Page

Section A-711.5 – A-720.1³ MTL 10/01 – 2 Pages

Section A-737.8² – A-737.11

MTL 10/01 – 1 Page

Section A-757.6 – A-766 MTL 10/01 – 3 Pages

PART A-1600 - CHILD SUPPORT

Section A-1610 – A-1630 MTL 10/01 – 6 Pages

PART MAPS-100 - MEDICAID ELIGIBILITY

Section Table of Contents – MAPS-170.3

MTL 10/01 - 8 Pages

PART MAPS-500 - MEDICAL ASSISTANCE PROGRAMS

Section MAPS-510 - MAPS-555

MTL 10/01 - 2 Pages

PART A-100 - APPLICATION PROCESSING

Section A-111 – A-131.1 MTL 09/03, 09/05 – 4 Pages

Section A-145 – A-163 MTL 10/01 – 3 Pages

PART A-300 - HOUSEHOLD DETERMINATION

Section A-321.1.8 – A-322 MTL 09/05 – 1 Page

PART A-400 - CITIZENSHIP

Section A-420 – 421.5 MTL 08/06, 09/03 – 4 Pages

PART A-600 – BUDGETING

Section A-620.5.3 - A-630.1.1

MTL 09/05 - 2 Pages

Section A-670.2 – 670.3 MTL 9/05 – 2 Pages

PART A-700 - INCOME

Section A-710 – A-711.1 MTL 08/06 – 1 Page

W12 00/00 11 age

Section A-711.5 – A-720.1³ MTL 09/03 – 2 Pages

Section A-737.8² – A-737.11

MTL 09/03 - 1 Page

Section A-757.6 – A-766 MTL 08/06, 09/03 – 3 Pages

PART A-1600 - CHILD SUPPORT

Section A-1610 - A-1630 MTL 07/05, 09/02 - 6 Pages

PART MAPS-100 - MEDICAID ELIGIBILITY

Section Table of Contents - MAPS-170.5

MTL 08/01 - 9 Pages

PART MAPS-500 - MEDICAL ASSISTANCE PROGRAMS

Section MAPS-510 - MAPS-555

MTL 09/03 - 1 Page

Material Superseded

PART MAPS 600 - MEDICAL ASSISTANCE PROGRAMS

Section MAPS 660 - MAPS 665

MTL 10/01 - 1 Page

PART B-400 - SPECIAL HOUSEHOLDS

Section B-471⁴ – B-473 MTL 10/01 – 1 Page

PART C-100 - TANF/CHARTS/TABLES/GUIDES

Section C-115

MTL 10/01 - 1 Page

PART C-200 - SNAP CHARTS/TABLES/GUIDES

Section C-230¹ – C-230³ MTL 10/01 – 2 Pages

Section C-260

MTL 10/01 - 1 Page

PART MAPS 600 - MEDICAL ASSISTANCE PROGRAMS

Section MAPS 660 - MAPS 665

MTL 06/01 - 1 Page

PART B-400 - SPECIAL HOUSEHOLDS

Section B-471⁴ – B-473 MTL 09/05 – 1 Page

PART C-100 - TANF/CHARTS/TABLES/GUIDES

Section C-115

MTL 09/03 - 1 Page

PART C-200 - SNAP CHARTS/TABLES/GUIDES

Section C-230¹ – C-230³ MTL 08/06 – 2 Pages

Section C-260

MTL 09/03 - 1 Page

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM
A-121	Receipt of Form 2905-EG – Application Form or Other Designated Forms – Clarified TANF whose signature is required on the application form #2905 and the "Interface Consent" form #2179 and bolded the "Note" section. For SNAP, removed the words "signature of" because these words are not necessary to the paragraph.	P&P #21/09
A-131.1	Interpretive Service Request – Section updated with scheduled appointment procedure.	
A-131.1.1	Immediate Availability of Interpretive Services – New section added with information regarding immediate availability of interpretive telephone services through CTS Languagelink.	E&P Pt 09/09
A-145	Certification Procedures – Section rewritten for clarity when processing expedited SNAP benefits.	
A-145.1	Postponed Verification Procedures – Section rewritten for clarity including evaluation of postponed information and case actions.	
A-161	When Receipt of TANF is Uncertain – Section rewritten for clarity regarding the budgeting of TANF benefits approved after the initial approval of SNAP benefits on a joint application. Text removed which became obsolete with the change from cycles to months for SNAP benefits.	
A-162	SNAP – Eligibility Periods – Under Note: removed cycles and replaced with "is" for clarification.	
A-163	Client Cooperation – Changed wording from Caretaker to Caregiver.	Public Hearing was held on 6/23/09, adopted and became effective 7/1/09
A-321.1.8	Stepparents – Correct manual reference for stepparent budgeting.	
A-420	Verification of U.S. Citizenship or Nationality – Add sentence to clarify that children born to Nevada Medicaid eligible mothers are not required to provide documentation of citizenship.	
A-421	How To Verify U.S. Citizenship or Nationality – Add 90 day documentation policy to citizenship section. Add clarification that citizenship and identity are one documentation requirement rather than separate.	E&P PT 07/09
A-620.1	Earned Income Deductions – Further defined when the "Earned Income Disregards and/or the Standard Work Related Expense" are allowed.	
A-630	SNAP Income Deductions/Expenses – Standard Deduction figures updated with October 2009 figures.	E&P IM 26/09
A-630.1	Shelter Costs – Maximum monthly shelter expense updated with October 2009 figures.	E&P IM 26/09
A-670.2 #4 and #6	Determining the Amount of Deemed Sponsor Income – Corrections to the Example #4 – Corrected the Need Standard used from \$1,500 to \$1,612 #6 – Corrected the Need Standard used from \$1,500 to \$1,612 and the = amount figure from \$423 to \$313	
A-711	Income – Sentence added to end of paragraph to clarify this definition applies to all programs even though the header states TANF only.	
A-720.1	Alpha Listing of Types of Income and Income Status – Census Income section updated to show as Countable Income and UIB updated to May be Countable.	E&P PT 11/09
A-737.11	Census Income – SNAP policy updated to state temporary employment related to census activity is countable as earned income. This income is still exempt for TANF and Medicaid.	
A-757.6	Verification of Self-Employment Income – Per field request, a note has been added to this section to clarify when actual expenses must be allowed when determining monthly net self-employment income.	

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM
4 700	THE RESERVE ON THE PROPERTY OF	
A-763	Unemployment Insurance Benefits – SNAP policy updated to exempt the	E&P PT 11/09
A 4000	additional \$25.00 weekly UIB approved under ARRA effective November 1, 2009.	
A-1600	Child Support – The change from TANF definition Non-Needy Caretaker to Non-Needy Relative Caregiver. This change more accurately defines the meaning of a	
	specified relative who is not the natural or adoptive parent(s) of the child(ren), who	
	is related to the child within the degree specified by regulations and who exercises	
	responsibility for the care and control of child(ren) and to whom the assistance	
	payment for the child(ren) is made.	
	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF)	
	Replaced wording from caretaker to caregiver and Non-Needy to	
	Non-Needy Relative Caregiver (NNRC).	
A-1625.2	Ongoing Case Processing for Noncooperation with CSEP Process – Clarify	
	when a new application is needed after non-cooperation with child support.	
MAPS 105	Medicaid Categories – Add overview of categories and trickle process.	
	Incorporates old PT #5-2000.	
MAPS 110	General Medicaid Provisions – Changed numbering in order to add new section.	
MAPS 111	Medicaid Coverage for new State Residents - Removed chart because all	
	steps had the same result. Wrote the steps out in paragraph format for each of	
	reading.	
MAPS 120.2	Eligibility for Prior Coverage – Added clarification that citizenship verification	
	must be received to approve prior medical coverage.	
MAPS 120.3`	Medicaid Eligibility Date for Prior Coverage - Removed old references to	
	obsolete forms.	
MAPS 130.1	Issuance of Verification of Medicaid Eligibility Status or Form 2626, Pending	
	Welfare Assistance Notice – Removed reference to verifying eligibility by calling NMO.	
MAPS 140	Services Provided by Nevada Medicaid – Corrected form numbers and names.	
MAPS 140.2	Early and Periodic Screening, Diagnosis and Treatment (EPSDT) – Corrected	
	form number for EPSDT program.	
MAPS 140.3	Family Planning Services – Corrected typo and changed reference to Medicaid	
	district office.	
MAPS 160	Medicaid Eligibility Documentation Requirements and Forms – Removed	
MADC 470.4	Form 2230 and added NMO-5000 to list.	
MAPS 170.1 MAPS 170.4 -	Legal Authority – Corrected NRS reference. 170.4 - Exclusions To Recovery – 170.5 - Hardship Waiver – Removed	
170.5	Medicaid Estate recovery details that are managed by DCHFP.	
MAPS 520	Identity - Update policy to reflect changes in citizenship documentation	
WAF 3 320	requirements for children born to Medicaid eligible mothers.	
MAPS 530	Citizenship – Update policy to reflect changes in citizenship documentation	
	requirements for children born to Medicaid eligible mothers.	
MAPS 665	Resource Exclusions – Correct typographical error from 2 to ½	
B-472	Labor Surplus and High Unemployment Rate Waiver Areas – Add two more	
-	areas to the Labor Surpluses Area list for SNAPET.	
C-115	NOMADS Adverse Action Dates – Update adverse action dates for 2010.	
C-260	SNAP Adverse Action Dates – Update adverse action dates for 2010.	
C-230	SNAP Budgeting Steps – Remove reference to \$10 minimum SNAP allotment.	

Effective Date - January 1, 2010

<u>Instructions for Manual Maintenance</u> -- Replace superseded pages (45) with transmitted pages (46).

(MTL/E&P 10/01)

MARCH RELEASE ELIGIBILITY AND PAYMENTS MANUAL

TRANSMITTAL LETTER 10/02

March 1, 2010

TO: CUSTODIANS OF ELIGIBILITY AND PAYMENTS MANUAL

FROM: ROMAINE GILLILAND, ADMINISTRATOR

SUBJECT: ELIGIBILITY AND PAYMENTS MANUAL CHANGES

Material Transmitted

Material Superseded

PART A-800 – EMPLOYMENT & TRAINING

Section A-810 – A-813.1 MTL 10/02 – 1 Page

Section A-816.1³ – A-816.1⁴ MTL 10/02 – 1 Page

Section A-818 - A-818.1.1 MTL 10/02 - 1 Page

Section A-821.1¹³ – A-826 MTL 10/02 – 5 Pages **PART A-800 - EMPLOYMENT & TRAINING**

Section A-810 – A-813.1 MTL 09/06 – 1 Page

Section A-816.1³ – A-816.1⁴ MTL 09/05 – 1 Page

Section A-818 – A-818.1.1 MTL 09/05 – 1 Page

Section A-821.1¹³ – A-826 MTL 10/02 – 4 Pages

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM
A-812	Assessment – Updated non-needy caretaker to relative caregiver where required.	
A-816.1	Employment & Training Status – Exemption Codes – Updated non-needy caretaker to relative caregiver where required.	
A-818.1	E&T Determination – Updated non-needy caretaker to relative caregiver where required.	
A-821.2	Limitations and Special Rules – Updated reference to A-825.	
A-822	Referrals to Other Agencies – Added Employment Related Dental referral through Medicaid and updated PVF requirement section.	
A-823	Community Work Experience Program (CWEP) — Updated section to include requirements for all CWEP participants to complete Memorandum of Understanding (MOU).	

Effective Date - March 1, 2010

<u>Instructions for Manual Maintenance</u> -- Replace superseded pages (7) with transmitted pages (8).

(MTL/E&P 10/02)

MAY RELEASE

ELIGIBILITY AND PAYMENTS MANUAL

TRANSMITTAL LETTER 10/03

May 1, 2010

TO: CUSTODIANS OF ELIGIBILITY AND PAYMENTS MANUAL

FROM: ROMAINE GILLILAND, ADMINISTRATOR

SUBJECT: ELIGIBILITY AND PAYMENTS MANUAL CHANGES

Material Transmitted	Material Superseded
----------------------	---------------------

A-100 - APPLICATION PROCESSING

Section A-100 – A-133 MTL 10/03 – 6 Pages

Section A-162 – A-163 MTL 10/03 – 1 Page

A-300 - HOUSEHOLD DETERMINATION

Section A-324.3 – A-326.1 MTL 10/03 – 1 Page

Section A-333 – A-335 MTL 10/03 – 1 Page

A-400 – CITIZENSHIP Section A-410 – A-410²

MTL 10/03 – 1 Page

Section A-436,2 – A-437.1 MTL 10/03 – 1 Page

A-500 - RESOURCES

Section A-563 – A-580 MTL 10/03 – 1 Page

A-600 - BUDGETING

Section A-620.4 – A-620.4.1 MTL 10/03 – 1 Page

A-700 - INCOME

Section A-757.1 – A-757.3 MTL 10/03 – 1 Page

Section A-770 – A-771.1 MTL 10/03 – 1 Page

PART A-800 - EMPLOYMENT AND TRAINING

Section A-813.2 – A-814 MTL 10/03 – 1 Page

Section A-816.1¹ – A-816.1² MLT 10/03 – 1 Page

Section A-818 – A-818.1.1 MTL 10/03 – 1 Page A-100 – APPLICATION PROCESSING

Section A-100 - A-133 MTL 09/05, 10/01 - 6 Pages

Section A-162 – A-163 MTL 10/01 – 1 Page

A-300 - HOUSEHOLD DETERMINATION

Section A-324.3 – A-326.1 MTL 09/05 – 1 Page

Section A-333 – A-335 MTL 09/05 – 1 Page

A-400 - CITIZENSHIP

Section A-410 – A-410² MTL 09/03 – 1 Page

Section A-436.2 – A-437.1 MTL 08/06 – 1 Page

A-500 - RESOURCES

Section A-563 – A-580 MTL 09/03 – 1 Page

A-600 - BUDGETING

Section A-620.4 – A-620.4.1 MTL 09/05 – 1 Page

A-700 - INCOME

Section A-757.1 – A-757.3 MTL 09/03 – 1 Page

Section A-770 – A-771.1 MTL 09/03 – 1 Page

PART A-800 - EMPLOYMENT AND TRAINING

Section 813.2 – 814 MTL 09/05 – 1 Page

Section A-816.1¹ – A-816.1² MLT 09/06 – 1 Page

Section A-818 – A-818.1.1 MTL 10/02 – 1 Page Eligibility & Payments MTL 10/03 May 1, 2010 Page 2

A-900 - RESIDENCY

Section A-920 – A-950 MTL 10/03 – 2 Pages

PART A-1000 - TABLE OF CONTENTS

Section A-1000 – A-1033.2 MTL 10/03 – 2 Pages

A-1000 - TANF CASH PROGRAMS

Section A-1010 – A-1022.4.1¹ MTL 10/03 – 2 Pages

Section A-1031.10 – A-1033.2 MTL 10/03 – 2 Pages

PART A-1200 - TABLE OF CONTENTS

Section A-1200 – A-1230 MTL 10/03 – 1 Page

PART A-1200 - SCHOOL ATTENDANCE

Section A-1200 – A-1230 MTL 10/03 – 2 Pages

PART A-1300 - TABLE OF CONTENTS

Section A-1310 - A-1350 MTL 10/03 - 1 Page

PART A-1300 - SOCIAL SECURITY NUMBERS

Section A-1310 – A-1330² MTL 10/03 – 4 Pages

PART A-1400 - TABLE OF CONTENTS

Section A-1400 – A-1460 MTL 10/03 – 1 Page

PART A-1400 - MANAGEMENT

Section A-1410 – A-1460 MTL 10/03 – 1 Page

PART A-1600 - CHILD SUPPORT

Section A-1610 – A-1630 MTL 10/03 – 6 Pages

PART A-1800 - CASE DISPOSITION

Section A-1823 – A-1824.2 MTL 10/03 – 1 Page

Section A-1825 – A-1842 MTL 10/03 – 1 Page

PART A-2300 - IMMUNIZATIONS

Section A-2300 – A-2330 MTL 10/03 – 1 Page

PART A-2400 - TANF FUNDING / TIME LIMITS

Section A-2400 – A-2422 MTL 10/03 – 2 Pages A-900 - RESIDENCY

Section A-920 - A-950 MTL 09/02 - 2 Pages

PART A 1000 - TABLE OF CONTENTS

Section A-1000 – A-1033.2 MTL 09/05 – 2 Pages

A-1000 - TANF CASH PROGRAMS

Section A-1010 – A-1022.4.1¹ MTL 07/05, 09/05 – 2 Pages

Section A-1031.10 – A-1033.2 MTL 09/05 – 2 Pages

PART A-1200 - TABLE OF CONTENTS

Section A-1200 – A-1230 MTL 06/01 – 1 Page

PART A-1200 - SCHOOL ATTENDANCE

Section A-1200 – A-1230 MTL 06/01, 07/03 – 2 Pages

PART A-1300 - TABLE OF CONTENTS

Section A-1310 – A-1350 MTL 06/01 – 1 Page

PART A-1300 - SOCIAL SECURITY NUMBERS

Section A-1310 – A-1330² MTL 06/01 – 4 Pages

PART A-1400 - TABLE OF CONTENTS

Section A-1400 – A-1460 MTL 06/01 – 1 Page

PART A-1400 - MANAGEMENT

Section A-1410 – A-1460 MTL 09/02 – 1 Page

PART A-1600 - CHILD SUPPORT

Section A-1610 – A-1630 MTL 10/01 – 6 Pages

PART A-1800 - CASE DISPOSITION

Section A-1823 – A-1824.2 MTL 09/02 – 1 Page

Section A-1825 – A-1842 MTL 09/02 – 1 Page

PART A-2300 - IMMUNIZATIONS

Section A-2300 – A-2330 MTL 09/05 – 1 Page

PART A-2400 – TANF FUNDING / TIME LIMITS

Section A-2400 – A-2422 MTL 08/05, 09/02 – 2 Pages Eligibility & Payments MTL 10/03 May 1, 2010 Page 3

PART B-100 - TABLE OF CONTENTS

Section B-110 – B-125 MTL 10/03 – 1 Page

PART B-100 - PROCESSING TIME LIMITS

Section B-120 - B-125 MTL 10/03 - 3 Pages

PART B-400 - SPECIAL HOUSEHOLDS

Section B-470.1 – B-471 MTL 10/03 – 1 Page

PART B-600 - CHANGES

Section B-634 - B-637.1,2 MTL 10/03 - 2 Pages

Section B-641.1 – B-641.3¹ MTL 10/03 – 1 Page

PART B-900 - PROGRAM VIOLATIONS/SANCTIONS

Section B-932 – B-941.3.1 MTL 10/03 – 2 Pages

PART C-100 - TANF CHARTS/TABLES/GUIDES

Section C-105 – C-115 MTL 10/03 – 3 Pages

PART C-210 – SNAP CHARTS

Section C-210 – C-210.3 MTL 10/03 – 1 Page PART B-100 - TABLE OF CONTENTS

Section B-110 – B-125 MTL 06/01 – 1 Page

PART B-100 - PROCESSING TIME LIMITS

Section B-120 - B-125 MTL 09/03 - 3 Pages

PART B-400 - SPECIAL HOUSEHOLDS

Section B-470.1 – B-471 MTL 09/06 – 1 Page

PART B-600 - CHANGES

Section B-634 – B-637.1,2 MTL 09/03 – 2 Pages

Section B-641.1 – B-641.3¹ MTL 09/03 – 1 Page

PART B-900 - PROGRAM VIOLATIONS/SANCTIONS

Section B-932 – B-941.3.1 MTL 09/05 – 2 Pages

PART C-100 - TANF CHARTS/TABLES/GUIDES

Section C-105 – C-115

MTL 08/01, 09/03, 10/01 – 3 Pages

PART C-210 – SNAP CHARTS

Section C-210 – C-210.3 MTL 09/06 – 1 Page

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM
	Redetermination replaced with Review of Eligibility This procedure applies to TANF cash (NEON, TCHD, LOAN) and Medicaid (FMC, SVK, CHAP and MAABD) cases.	Public Hearing held 1/16/2010, approved and adopted effective 3/1/2010 changing "Redetermination every 12 months to a Review of Eligibility every 12 months." TANF State Plan amended and approved effective 3/1/2010 PT 01/10 & IM 08/10
A-111	Faxed Applications – Replaced redetermination with review of eligibility	
A-122.1	Missed Interview Appointment (MIA) – Added wording to first paragraph for clarification. Households who fail to keep their <i>initial intake</i> TANF appointment are sent a legal notice advising them of the TANF denial due to their missed interview appointment (MIA). Replaced redetermination with review of eligibility.	
A-126	Employment Security Division (ESD) Printouts/Interface — Replaced redetermination with review of eligibility.	
A-131	Interviews – Clarified when a face-to-face interview is or is not required, replaced redetermination with review of eligibility. Exception – Added working "for TANF initial eligibility"	
A-132	Eligibility Factors – Replaced redetermination with review of eligibility.	

A-133	Right and Responsibilities – Fifth bullet reference "Child Only" changed to "Child Only citizen."	At the request of DWSS Administrator
A-162	Eligibility Periods – Removed first two paragraphs that related to redeterminations, changed heading "Ongoing Eligibility" to "Review of Ongoing Eligibility" and further defined actions to be taken at the "Review of Eligibility."	
A-326.1	Temporary Absence of Child – Redetermination replaced with review of eligibility.	
A-335	Authorized Representatives – Redetermination replaced with review of eligibility.	
A-410	Eligibility Requirement – Redetermination replaced with review of eligibility.	
A-436	Victims of Trafficking – Redetermination replaced with review of eligibility.	
A-570	Verification – Redetermination replaced with review of eligibility.	
A-620.4.1	Verification of Dependent Care Deductions – Redetermination replaced with review of eligibility.	
A-757.2	Calculating Self-Employment Income – Redetermination replaced with review of eligibility.	
A-771	Verification of Income – Redetermination (RD) replaced with review of eligibility.	
A-800	Employment and Training – General clarifications and formatting updates throughout this section.	
A-814	Support Services – Updated SNAPET support services to include the first 30 days of employment.	
A-816.1	Employment & Training Status – Update the SNAPET side of Determining Mandatory Exempt Participants to update the ABAWD determinations since Nevada currently does not have ABAWDs. Federal Exemptions – Added a line under the 00 code to separate it from the 01 and clarified the information in the "Note" in the 01 code.	
A-818.1	E&T Determination – Added under the SNAPET code for volunteers that we cannot pay support services for volunteers.	
A-818.1.1	SNAP Orientation & Job Search – Changed non-exempt to mandatory to remain consistent. Added under Job Search that the form has to be signed by the case manager. And, changed 30-day period to 4 week period to be consistent.	
A-930	Verification of Residency – Redetermination replaced with review of eligibility and a paragraph was added to match SNAP.	
A-932	How to Verify Residency – Correct typo	
A-1000 Table of Contents	A-1022 CHILD ONLY changed to CHILD ONLY CITIZEN	At the request of the DWSS Administrator
A-1011	Eligibility – Added TANF Annual Review of Eligibility to the chart.	
A-1012, 1020,	Transitioning between TANF Cash Programs - Child Only changed to Child	
1022, 1022.1,	Only Citizen	
1022.4.1	Assistance Program Child Only – Changed to Child Only Citizen Non-Qualified Non Citizens – Change to Ineligible Adults with Citizen Child(ren) Who is Eligible – Added word Citizen to Child Only	
A-1032	LOAN Program – Added a Note: The LOAN Program shall not be considered a way to extend financial assistance from other TANF programs.	
A-1032.1	Future Source of Income – Added procedures SSI may be considered as a reasonable expectation of a future source of income for repayment. Changed the word expired to ended and the word expire to end at the verbal request of a District Office.	
A-1200 Table of Contents	Eligibility Requirement – Removed A-1212 "Verification" and A-1213 "How to Verify" both identified in A-1221 and A-1222.	
A-1221	Verification – Removed the word redetermination.	
A-1222	How to Verify – Changed formatting for clarification of the verification procedures.	
~ · · · · · · ·		

A-1300	A-1310, Eligibility Requirements – Replaced Redetermination with Review of	
Table of	Eligibility.	
Contents		
A-1300	Entire Chapters – Header, footer and all references to Food Stamp and Food Stamp Programs updated with SNAP acronym due to passage of Food, Conservation and Energy Act of 2008 (FCEA).	
A-1310	Eligibility Requirements – Replaced Undocumented aliens with Non-Qualified Non-Citizen and removed from "Excluded Persons" the duplicate wording.	
A-1311	Determining Worker Action at Application – Replaced redetermination with review of eligibility.	
A-1312	Action at TANF Review of Eligibility Redetermination – Forms SSA-5028 or SSA-2853 – Replaced with Action at TANF Review of Eligibility.	
A-1420	When to Consider Management – Replaced redetermination with review of eligibility.	
A-1450	Monitoring – Removed section as special redetermination no longer applies with the new review of eligibility procedures.	
A-1600	Purpose – Added in first and second paragraphs, responsible adult after the word parent to differentiate between the parent(s) and another adult who is not the parent, added in first paragraph last sentence the word Citizen to TANF Child Only;	Change to "Child Only Citizen" at the request of Administration
	Removed from third paragraph the last sentence as cooperation on an unborn child is no longer a requirement per CSEU.	See P&P dated 7/10/06
A-1620	Eligibility Responsibilities – Second bullet for Child Only added Citizen. In the 11 th bullet, removed the word redetermination and replaced it with review of eligibility.	
A-1621.1	Assignment of Support – In the first paragraph, removed "or redetermination forms," ended the sentence with caregiver and removed the words "even if the possibility of child support does not seem likely at the time of application" as this is unnecessary. In the third paragraph, first bullet, changed the word "caseworker to case manager" and under Note: removed the first sentence and replaced it with "When adding a new member to the case, if the same NCP has already been identified as a parent of another child in the assistance unit, do not complete a new Non-Custodial Parent (NCP) form for the added member. Update the existing NCP form with any new information about the NCP and add the new case member".	
A-1621.2	Non-Custodial (Absent) Parent - Information — Removed all wording until the sentence « Provide the most accurate information to CSEP staff will—as this is a repeat of the same information, however, it clearly defines the case manager's responsibility.	
A-1622	Initial IV-D Child Support Enforcement Application Referral – Removed from the first paragraph the words "for non-custodial parent(s)" as this is already implied.	
A-1625.1	Intake Case Processing For Noncooperation with CSEP Process – Reworded to read "When the caregiver fails to cooperate without good cause, TANF and TRM will be denied. Consider CHAP eligibility for children and pregnant women who may only receive pregnancy related services.	
A-1625.2	Ongoing Case Processing for Noncooperation with CSEP Processing – Defined when the caregiver fails to cooperate without good cause, TANF cash and TANF related Medicaid (TRM) benefits will be terminated.	
A-1625.3	Noncooperation Referrals from CSEP – Changed wording to reflect the procedures effective 3/8/2010 to be used by both IV-D and FAME when noncooperation is established.	IM 07/10
A-1630	CSEP Responsibilities – CSEP must: changed TRM to Medicaid and removed words redetermination form.	

A-1824 and A-1826	Length of Certification – Change redetermination to review of eligibility.	
A-1842	Termination at Redetermination or Recertification – Heading changed to "Termination at Review of Eligibility or Recertification" and within the reference, changed redetermination to review of eligibility.	
A-2320	Verification – Changed redetermination to review of eligibility.	
A-2411	TANF Funding – Added the word citizen to Child Only	
A-2420	Hardship – Removed the word "Reason" because it's not included in the reference title.	
B-100	Changed B-120 "Redetermination/Recertification" to "Review of	
Table of	Eligibility/Recertification" and B-122 "Processing Redetermination/Timely	
Contents	Reapplication" to "Processing Review of Eligibility/Timely Reapplications".	
B-121	Redetermination Notice/Notice of Expiration – Changed to "Review of Eligibility Notice/Notice of Expiration", replaced redetermination with review of eligibility, removed wording RD's may be completed more often if the case circumstances warrant it, the requirement at least one face-to-face interview in 12 months be conducted and recipients appropriately scheduled for an interview are required to attend the interview even if all requested verification are provided, removed reference to use of the "Redetermination of Eligibility form 2283-EE and related mailing and scheduling redeterminations.	
B-122	Processing Redeterminations/Timely Reapplications – Changed to Processing Review of Eligibility/Timely Reapplications, changed redetermination to review of eligibility and in the last paragraph removed wording regarding an appointment not kept and sending a notice following a scheduled appointment that no longer applies.	
B-125	Special Reviews – Replace redetermination with review of eligibility, removed RD, removed fourth bullet a Two-Parent TANF case with a stepchild as it no longer applies.	
B-471	Federal SNAPET Exemptions – Added a line under the 00 code to separate it from the 01 and clarified the information in the "Note" in the 01 code.	
B-636	Change a SNAP Case from NA to PA – Changed redetermination to review of eligibility.	
B-637.1 #2	Means – Tested Income Penalties Resulting from Noncooperation with TANF or Other Means – Tested Programs – Changed from redetermination to review of eligibility in section "State Only Cooperation Requirements".	
B-641.2	Adding Newborn to the Case – Removed last four sentences as they're not necessary and with the change to a review of eligibility (from a redetermination) form 2426, does not contain wording for the head of household to attest to citizenship of new household member including newborns.	
B-941.3.1	Ineligible Period for Individuals Convicted of Felony Drug-Related Offenses – Added to the second paragraph a second sentence that "an individual awaiting participation in a program is not eligible for cash benefits.	
C-105	Program Aid Codes – Changed "COA Aid Code" description to TANF Adult-child only citizen.	
C-110	Input Cut-Off Dates for Monthly Benefits – Changed Monthly Schedule to 2010 and updated the "Cut-off, Benefits Issued and Benefit Available" dates.	
C-115	NOMADS Adverse Action Dates – Corrected the January 2010 Adverse Action date.	
C-210.2	SNAP Standard Deduction – Year not updated.	

Effective Date - May 1, 2010

<u>Instructions for Manual Maintenance</u> -- Replace superseded pages (61) with transmitted pages (61).

JULY RELEASE ELIGIBILITY AND PAYMENTS MANUAL

TRANSMITTAL LETTER 10/04

July 1, 2010

TO: CUSTODIANS OF ELIGIBILITY AND PAYMENTS MANUAL

FROM: ROMAINE GILLILAND, ADMINISTRATOR

SUBJECT: ELIGIBILITY AND PAYMENTS MANUAL CHANGES

SUBJECT:	ELIGIBILITY AND PAYMEN	TS MANUAL CHANGES
Mat	erial Transmitted	Material Superseded
PART A-100 – TABLE OF CONTENTS Section A-100 – A-183 MTL 10/04 – 2 Pages		PART A-100 – TABLE OF CONTENTS Section A-100 – A-183 MTL 09/05 – 2 Pages
PART A-100 – APPLIC Section A-121 – A-122. MTL 10/04 – 1 Page		PART A-100 – APPLICATION PROCESSING Section A-121 – A-122.1 MTL 10/03 – 1 Page
Section A-131 ¹ – A-133 MTL 10/04 – 2 Pages		Section A-131 ¹ – A-133 MTL 10/03 – 2 Pages
Section A-140 – A-141 MTL 10/04 – 1 Page		Section A-140 – A-141 MTL 09/03 – 1 Page
Section A-145 – A-163 MTL 10/04 – 3 Pages		Section A-145 – A-163 MTL 10/01 – 2 Pages
Section A-181.3 – A-18 MTL 10/04 – 3 Pages	3	Section A-181.3 – A-183 MTL 09/03, 09/05 – 3 Pages
PART A-200 – TABLE Section A-200 – A-240 MTL 10/04 – 1 Page	OF CONTENTS	PART A-200 – TABLE OF CONTENTS Section A-200 – A-240 MTL 06/01 – 1 Page
PART A-200 – DOCUM Section A-210 – A-230 MTL 10/04 – 5 Pages		PART A-200 – DOCUMENTATION Section A-210 – A-230.2 ³ MTL 09/03 – 5 Pages
Section A-240 ³ – A-240 MTL 10/04 – 2 Pages	6	Section A-240 ³ – A-240 ⁶ MTL 09/03 – 2 Pages
Section A-240 ⁹ – A-240 MTL 10/04 – 1 Page	10	Section A-240 ⁹ – A-240 ¹⁰ MTL 9/03 – 1 Page
PART A-600 – BUDGE Section A-620.4 – A-62 MTL 10/04 – 1 Page	_	PART A-600 – BUDGETING Section A-620.4 – A-620.4.1 MTL 10/03 – 1 Page

Section A-642.1 - A-642.7

MTL 09/05 - 2 Pages

Section A-646 - A-647

MTL 09/05 - 1 Page

Section A-646 – A-647 MTL 10/04 – 1 Page

MTL 10/04 – 2 Pages

Section A-642.1 - A-642.7

Material Superseded

Section A-650.1.2¹ – A-650.1.2² MTL 10/04 – 1 Page Section A-650.1.2¹ – A-650.1.2² MTL 09/05 – 1 Page

PART A-900 - RESIDENCY

Section A-900 – A-950 MTL 10/04 – 3 Pages PART A-900 - RESIDENCY

Section A-900 - A-950 MTL 09/02, 10/03 - 3 Pages

PART A-1800 - TABLE OF CONTENTS

Section A-1810 – A-1845 MTL 10/04 – 1 Page PART A-1800 - TABLE OF CONTENTS

Section A-1810 – A-1845 MTL 05/05 – 1 Page

PART A-1800 - CASE DISPOSITION

Section A-1810 – A-1842 MTL 10/04 – 6 Pages **PART A-1800 - CASE DISPOSITION**

Section A-1810 – A-1842 MTL 09/02, 10/03 – 6 Pages

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM	
A-122	Filing the Application – Sentence update to clarify that the in-person appointment should be scheduled so that the client is seen within 7 business days.		
A-131.1	Interpretive Service Requests – Paragraph added that all non-DWSS employed interpreters must attest to their status as State of Nevada employees. Form 2034-WG, Confirmation of Interpretive Services will e updated to collect this information.		
A-140	Expedited Service – Note added to address eligible non-citizen individual are ineligible for benefits until sponsor income is provided and this information is not postponable.		
A-145.2/A-150	Allotment Policy – Section removed from A-150 and renumbered to A-145.2 as this information is specific to SNAP households as part of the expedited process.		
A-220	Questionable Information – Section update with Review of Eligibility in place of redeterminations.	E&P PT 01/10	
A-225	Verification and Documenttion for Initial Application and Recertification/Redetermination – Section updated with change to Review of Eligibility. All sections updated to match new Review of Eligibility verification requirements.	E&P PT 01/10	
A-230.2	Case Managers – SOLQ updated to SSAR.		
A-240	Verification Sources – Immunization Records added as an allowable source of identity for children under age 16. Client's statement added as allowable verification of Residency for the SNAP program. Utilities section updated to clarify that a utility company bill or receipt must contain a name and address to meet the verification requirement to allow the utility expense.		
A-182	Categorically Eligible Households – Section updated to clarify that categorically eligible households with three or more members will receive allotments calculated to be less than the current minimum allotment. Section added to clarify that workers must document all case files for SNAP households who submit an Application for Assistance with an effective date prior to 04/09. These households must contain documentation the household was provided the "This is your Copy Page" in order to meet the requirement of expanded categorical eligibility.	E&P P&P 24/09	
A-620.4	Dependent Care Deduction – Section clarified to add "second parent" to section regarding care provided outside of the home.		

A-642.2	Application Approved After the Application Month Has Ended – Sentence updated for clarity and consistency regarding income received. Sentence update to read "up to and including the day of the interview."	
A-642.7	Projecting Income – Sentence added to clarify the caseworker should always use the most current information available to determine household income.	
A-646	SNAP Budgeting Steps – Categorical Households – Sentence added to clarify categorically eligible households of three or more persons will receive a benefit calculated to be below the current minimum allotment.	
A-650.1.2	Chart #2 Budgeting of Expenses – Section added at end of section to document workarounds needed to properly budget and income of Fleeing Felons, Drug Felons and ineligible ABAWD individuals.	E&P PT 10/08
A-910	Eligibility Requirement – Statement added to clarify that a fixed mailing address is not required for SNAP households. Note added to clarify that client's statement is allowable as verification of residency for SNAP participants.	
A-930	Verification of Residency – SNAP section updated to state verification of residency is only required at new application and when a household reports a new address.	
A-1800	Entire chapter updated to change "Redetermination" to "Review of Eligibility."	E&P PT 01/10
A-1821	Date Eligibility Begins – Section updated to clarify the initial months benefits are always prorated even if the household is categorically eligible and entitled to the minimum allotment.	
A-1822	Proration – Section updated to clarify the initial months benefits are always prorated even if the household is categorically eligible and entitled to the minimum allotment.	
A-1822.2	Prorated Benefits – Clarification added regarding households who are ineligible for the application month and/or the following months must have eligibility determined for the third month.	
A-1824	Length of Certification – Section updated to clarify that the first month of eligibility is the first month of the certificate period.	

Effective Date - July 1, 2010

<u>Instructions for Manual Maintenance</u> -- Replace superseded pages (33) with transmitted pages (33). (MTL/E&P 10/04)

SEPTEMBER RELEASE

ELIGIBILITY AND PAYMENTS MANUAL

TRANSMITTAL LETTER 10/05

September 1, 2010

TO: CUSTODIANS OF ELIGIBILITY AND PAYMENTS MANUAL

FROM: ROMAINE GILLILAND, ADMINISTRATOR

SUBJECT: ELIGIBILITY AND PAYMENTS MANUAL CHANGES

SUBJECT: ELIGIBILITY AND PAYMENTS I	MANUAL CHANGES
Material Transmitted	Material Superseded
TABLE OF CONTENTS	TABLE OF CONTENTS
Section Part A-100 – Index	Section Part A-100 – Index
MTL 10/05 – 4 Pages	MTL 08/06 - 4 Pages
A-700 – INCOME	A-700 – INCOME
Section A-710 – A-711.1	Section A-710 – A-711.1
MTL 10/05 – 1 Page	MTL 10/01 – 1 Page
Section A-711.5 – A-720.1 ³	Section A-711.5 – A-720.1 ³
MTL 10/05 – 2 Pages	MTL 10/01 – 2 Pages
Section A-723 – A-725	Section A-723 – A-725
MTL 10/05 – 1 Page	MTL 08/06 – 1 Page
Section A-737.5 – 727.5	Section A-737.5 – 727.5
MTL 10/05 – 1 Page	MTL 08/06 – 1 Page
	3
Section A-750 – 757.3	Section A-750 – 757.3
MTL 10/05 – 2 Pages	MTL 08/06, 10/03 – 2 Pages
A-2600 – TABLE OF CONTENTS	A-2600 – TABLE OF CONTENTS
Section A-2600 – A-2630.4	Section A-2600 – A-2630.4
MTL 10/05 – 1 Page	MTL 06/01 – 1 Page
A-2600 – NON-NEEDY RELATIE CAREGIVER AND KINSHIP CARE	A-2600 – NON-NEEDY RELATIE CAREGIVER AND KINSHIP CARE
Section A-2610 – A-2630 ²	Section A-2610 – A-2630 ²
MTL 10/05 – 4 Pages	MTL 08/01, 08/05 – 4 Pages
B-400 – SPECIAL HOUSEHOLDS	B-400 – SPECIAL HOUSEHOLDS
Section B-460 – B-461.2 ¹	Section B-460 – B-461.2 ¹
MTL 10/05 – 1 Page	MTL 10/05 – 1 Page
Section B-463 – B-470.1	Section B-463 – B-470.1
MTL 10/05 – 1 Page	MTL 09/03 – 1 Page
Section B-471 ⁴ – B-473	Section B-471 ⁴ – B-473
MTL 10/05 – 1 Page	MTL 10/01 – 1 Page

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM
A-711.1	Requirement to Pursue Income – Under "Exception", first bullet, second sentence removed because it is not a choice to receive either SSI or cash.	
A-721.1	Alpha Listing of Types of Income and Income Status – Non-Citizen Sponsor's Income Coding Key for TRM/CHAP changed from "E" (Exempt) to "M" (May Be Countable). Changed the position in the "Alpha Listing" for "Non-Citizen Sponsor's Income". Added to the "Alpha Listing" Collection of Cans at the request of field staff.	
A-723	Non-Citizen Sponsor's Income – Removed references to eligibility in 1997 as it no longer applies to current or new applications.	
A-737.5	In-Home Family Preservation Program (FPP)/Supported Living Arrangement (SLA – Removed "Continued on Next Page) as the semi-colon already indicated additional information would follow.	
A-757.2	Calculating Self-Employment Income — Reworded for clarification; When calculating self-employment income, add any capital gains the household expets to receive during the certification period or the next review of eligibility when determining monthly budgetable income. Use this amount, unless the individual reports a chance in an unanticipated capital gain or a different amount than anticipated.	
A-757.4.1	Determining If Income From Property Is Earned or Unearned – Reworded and repositioned sentences to consider the income earned if the person spends an average of at least 20 hours per week in management or maintenance activities and allow the standard earned income deduction. Otherwise, count as unearned income.	
TABLE OF CONTENTS	Table of Contents – A-2600 changed to "Non-Needy Realative Caregiver (NNRC) and Kinship Care"; A-2620.1 removed the word Resource as specific resource information is not contained in the manual section. Only a reference to manual section A-500 Resources is mentioned and, A-2630.2 was changed to "Income Limits and Eligibility Tests".	
A-2600	Changed the definition of Non-Needy Caretaker (NNCT) to Non-Needy Relative Caregiver (NNRC) and replaced caretaker relative with relative caregiver throughout this manual section.	Public Hearing was held on 6/23/09 adopted and became effective 7/1/09
A-2600	Non-Needy Caretaker – Changed to "Non-Needy Relative Caregiver (NNRC) and Kinship Care" to more accurately describe the eligibility requirements and benefit decisions contained within this manual section.	
A-2610	Introduction – Changed heading to "Non-Needy Relative Caregiver" to more accurately define the eligibility requirement for NNRC eligibility that follows. In the second paragraph, changed the word "factor" to "requirements" that more accurately defines action necessary by case managers.	
A-2620.1	Removed from the hearing the word "Resource" because this section doesn't outline the resource limits but rather refers to the Resource section in the manual. Added clarification when the 275% Poverty test must be considered. Added clarification to the 275% test of whose income is considered, exceptions, how eligibility or ineligibility occurs and manual sections supporting the decision.	
A-2630	Kinship Care Program – removed wording and added it into section 2630.2.	
A-2630.1	Who is Eligible – Corrected NNCT to NNRC and caretaker to relative caregiver.	
A-2630.2	Income Limits and Eligibility Tests Benefit Amount – Changed to "Eligibility" to "Income Limits and Eligibility Tests." Corrected NNCT to NNRC and caretaker to relative caregiver, added clarification a higher payment is effective the month after procedures of how the 275% of Poverty is established and when it must be reestablished. Moved sentences and paragraph within and from other sections to create a better flow of the eligibility decision process and benefits decisions.	
A-2630.3	Eligibility Dates – Corrected NNCT to NNRC and caretaker to relative caregiver and bolded the examples.	

Eligibility & Payments MTL 10/05 September 1, 2010 Page 3

B-461.1	Definition – Second paragraph updated to correct misprint of date for sponsored deeming requirements. Section updated for clarification.	
B-461.2	Non-Citizens Not Affected by Sponsor Deeming – Header updated to "Non-Citizens".	
B-470	Able-Bodied Adults Without Dependents – ARRA designation removed. ARRA policies for AAWDS end September 30, 2010.	
B-472.1	Statewide ABAWD Exemption – Effective October 1, 2010, the entire state of Nevada isi exempt from ABAWD limitations due to the state's high unemployment rate. This exemption will be in place until at least September 30, 2011.	

Effective Date - September 1, 2010

<u>Instructions for Manual Maintenance</u> -- Replace superseded pages (19) with transmitted pages (19). (MTL/E&P 10/05)

NOVEMBER RELEASE ELIGIBILITY AND PAYMENTS MANUAL

TRANSMITTAL LETTER 10/06

November 1, 2010

TO: CUSTODIANS OF ELIGIBILITY AND PAYMENTS MANUAL

FROM: ROMAINE GILLILAND, ADMINISTRATOR

SUBJECT: ELIGIBILITY AND PAYMENTS MANUAL CHANGES

Material Transmitted

Material Superseded

TABLE OF CONTENTS

Section A - Index MTL 10/06 - 4 Pages

A-100 – Application Processing

Section A-123 – A-131² MTL 10/06 – 3 Pages

A-400 - Table of Contents

Section A-410 – Part A-450 MTL 10/06 – 2 Pages

A-400 - Citizenship

Section A-421.2 – A-421.2³ MTL 10/06 – 2 Pages

Section A-421.5 – A-421.6.3 MTL 10/06 – 2 Pages

Section A-435 – A-437.1 MTL 10/06 – 2 Pages

Section A-439.7 – A-450² MTL 10/06 – 5 Pages

A-500 - Resources

Section A-535.3 – A-542.4 MTL 10/06 – 3 Pages

A-600 - Budgeting

Section A-620.5.3 – A-630.1.1 MTL 10/06 – 2 Pages

Section A-649-2 – A-660.3 MTL 10/06 – 4 Pages

Section A-670.2 – A-670.3 MTL 10/06 – 2 Pages

A-800 - Pre-Eligibility Support Services

Section A-813.2 – A-814.1.3 MTL 10/06 – 2 Pages TABLE OF CONTENTS

Section A - Index MTL 10/05 - 4 Pages

A-100 – Application Processing

Section A-123 – A-131² MTL 10/06 – 2 Pages

A-400 - Table of Contents

Section A-410 – Part A-450 MTL 09/02 – 2 Pages

A-400 - Citizenship

Section A-421.2 – A-421.2² MTL 10/06 – 1 Page

Section A-421.5 – A-421.6.3 MTL 08/06, 10/01 – 2 Pages

Section A-435 – A-437.1 MTL 08/06, 10/03 – 2 Pages

Section A-439.7 – A-450²

MTL 08/06, 09/02, 09/03 - 5 Pages

A-500 - Resources

Section A-535.3 – A-542.4 MTL 08/06 – 3 Pages

A-600 – Budgeting

Section A-620.5.3 – A-630.1.1 MTL 10/01 – 2 Pages

Section A-649-2 – A-660.3

MTL 09/05, 10/04 – 4 Pages

Section A-670.2 – A-670.3 MTL 10/01 – 2 Pages

A-800 - Pre-Eligibility Support Services

Section A-813.2 – A-814.1.3 MTL 09/02, 10/03 – 2 Pages

Section A-816.1⁵ – A-817.5 MTL 10/06 - 2 Pages

Section A-818.2 - A-826 MTL 10/06 - 13 Pages

A-1800 – Case Disposition Section A-1843.1.2 - 1843.2

MTL 10/06 - 1 Page

A-2100 - Personal Responsibility Plan

Section A-2100 - A-2170 MTL 10/06 - 2 Pages

MAPS 300 - Child Health Assurance Program (CHAP)

Section MAPS-300 - MAPS 327

MTL 10/06 - 3 Pages

MAPS 400 - Medical Assistance Programs

Section MAPS 400 - 410 MTL 10/06 - 1 Page

MAPS 800 - Table of Contents

Section MAPS-810 - MAPS 829

MTL 10/06 – 1 Page

MAPS 800 - Medicaid Assistance for Treatment of **Breast and Cervical Cancer**

Section MAPS-810 - MAPS-829 MTL 10/06 - 2 Pages

MAPS 900 - Post and Transitional Medical

Section MAPS-910 - MAPS-836.3

MTL 10/06 - 10 Pages

B-300 - Table of Contents

Section B-310 - B-Exhibit 300-1

MTL 10/06 - 2 Pages

B-310 - Benefit Issuance Methods

Section B-310 - B-330

MTL 10/06 - 5 Pages

B-400 - Special Households

Section B-454.5 - B-455.2

MTL 10/06 - 1 Page

Section B-4712 - B-4713

MTL 10/06 - 1 Page

B-600 - Changes

Section B-620 - 620.1

MTL 10/06 - 1 Page

Material Superseded

Section A-816.15 - A-817.5

MTL 09/01, 09/05 - 2 Pages

Section A-817.2 - A-826

MTL 09/01, 09/04, 09/06, 10/02 - 14 Pages

Section A-1800 - Case Disposition

Section A-1843.1.2 - 1843.2

MTL 09/02 - 1 Page

A-2100 - Personal Responsibility Plan

Section A-2100 - A-2170

MTL 10/06 - 2 Pages

MAPS 300 - Child Health Assurance Program (CHAP)

Section MAPS-300 - MAPS 327

MTL 09/03, 09/05 - 3 Pages

MAPS 400 - Medical Assistance Programs

Section MAPS 400 - 410

MTL 06/01 - 1 Page

MAPS 800 - Table of Contents

Section MAPS-810 - MAPS 829

MTL 06/01 - 1 Page

MAPS 800 - Medicaid Assistance for Treatment of

Breast and Cervical Cancer

Section MAPS-810 - MAPS-829

MTL 06/05 – 2 Pages

MAPS 900 - Post and Transitional Medical

Section MAPS-910 - MAPS-836.3

MTL 07/05, 08/05, 09/03, - 10 Pages

B-300 - Table of Contents

Section B-310 - B-Exhibit 300-1

MTL 06/01 - 2 Pages

B-310 - Benefit Issuance Methods

Section B-310 - B-330

MTL 06/01 - 5 Pages

B-400 - Special Households

Section B-454.5 – B-455.2

MTL 09/02 - 1 Page

Section B-4712 - B-4713

MTL 09/05 - 1 Page

B-600 - Changes

Section B-620 - 620.1

MTL 09/03 - 1 Page

Material Superseded

B-910 - Program Violations/Sanctions

Section B-910 – B-931 MTL 10/06 – 5 Pages

C-110 - TANF Charts

Section C-110 – 115 MTL 10/06 – 2 Pages

C-210 - SNAP Charts

Section C-210 – C-210.3 MTL 10/06 – 1 Page

C-700 - Table of Contents

Section C-710 – C-772 MTL 10/06 – 1 Page

C-760 – Indian

Section C-760 – C-760¹⁴ MTL 10/06 – 7 Pages

C-770 - Public Laws (PCs)

Section C-770 - -772⁶ MLT 10/06 - 9 Pages

F-100 - Table of Contents

Section F-100 – F-114 MTL 10/06 – 1 Page

F-100 - Claims

MTL F-110 – F-114 MTL 10/06 – 2 Pages

M-100 - Medicaid Managed Care

Section M-100 – M-140 MTL 10/06 – 2 Pages **B-910 - Program Violations/Sanctions**

Section B-910 – B-931 MTL 09/05 – 5 Pages

C-110 - TANF Charts

Section C-110 – 115 MTL 10/03 – 2 Pages

C-210 - SNAP Charts

Section C-210 – C-210.3 MTL 10/03 – 1 Page

C-700 - Table of Contents

Section C-710 – C-772 MTL 08/04 – 1 Page

C-760 – Indian

Section C-760 – C-760¹⁴ MTL 10/06 – 7 Pages

C-770 - Public Laws (PCs)

Section C-770 – -772⁶ MLT 06/02 – 9 Pages

F-100 - Table of Contents

Section F-100 – F-176 MTL 09/03 – 1 Page

F-100 – Overpayments

MTL F-110 – F-198

MTL 09/03, 09/04, 09/06 - 2 Pages

M-100 - Medicaid Managed Care

Section M-100 - M-140

MTL 10/06 – 15 Pages (Inclusive)

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM
A-125	Duplicate Assistance Screening – Added to the Medicaid programs listed on "Exception" stating. "When a child(ren) moves from one household to another household" and added an example.	
A-126	Employment Security Division (ESD) Printouts/Interface – Added a sentence – If a current interface is received during the review of eligibility (ROE) process and it indicates a change in income, act on the change.	IM #08/10
A-421.2	Secondary Verification of U.S. Citizenship or Nationality – Note added regarding Puerto Rican birth certificates. Effective September 30, 2010 all Puerto Rican birth certificates, issued prior to July 1, 2010 are invalid.	E&P IM 17/10
A-421.6.1	Puerto Rico – Note added regarding Puerto Rican birth certificates. Effective September 30, 2010 all Puerto Rican birth certificates, issued prior to July 1, 2010 are invalid.	E&P IM 17/10
A-435.1	Process for Determining Status – Note added stating that additional verification is not needed for Cuban Entrants under this section.	
A-435.2	Steps for Determining Applicant Eligibility – Contact information updated for the Office of Refugee Resettlement.	

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM
A-439.7.3	Countable Quarters Based on Earnings – The minimum earnings needed for a countable quarter updated for 2009 and 2010. Paragraph updated from "18 years ago" to 1978.	
A-440	Iraqi and Afghani Special Immigrants – Section updated to reflect a change to these individual's status. The eight month limitation of eligibility for benefits has been removed and these immigrants are eligible under the same criteria as all refugees.	E&P IM 23/10
A-537	Life Insurance – Removed the reference of the manual section containing the "Cash Surrendered Value (CSV) Chart", because the chart was previously removed from the policy manual.	
A-542.1	Exemption Based on Good Faith Effort to Sell – Clarified in the 2 nd bullet, 2 nd sentence to repay the Division from the net proceeds, the amount of TANF cash assistance paid during the six-month period.	
A-542.4	Worker Actions Following Approval – Removed the "NOTE". See CSV Chart in manual section C-710 as it had been removed.	
A-630	SNAP Income Deductions/Expenses – Standard deduction amount updated by annual COLA adjustments	E&P IM 21/10
A-630.1	Shelter Costs – Maximum Excess Shelter Expense updated based on annual COLA adjustments.	E&P IM 21/10
A-649.2 ² –	All Sections – Headers on all pages updated. Previous release incorrectly	
A-660 A-650.1.2	changed these headers. Chart #2 – Budgeting of Expenses – Chart beginning with #9, manual reference	
A-030.1.2	updated from A-778 to A-630.2.	
A-670.2	Determining the Amount of Deemed Sponsor Income – TANF side updated to coincide with existing SNAP policy for consistency. The greater of the income calculated from either a direct cash contribution or from budget form #2632-EE will be budgeted to the household.	
A-800	Employment & Training – General clarifications of the section to include examples.	
A-814	Support Services – Clarification on TANF-related NCP's support services	
A-816.1	Clarification to state exemption code 26.	
A-817.3	All Family Participation Rate and Hours Per Week Table – Added note referencing A-821.2.	
A-819.1	Disqualified Adults – Addition and clarification to table on adults disqualified from TANF program.	
A-821	Work Activities Leading to economic Independence – Community Services Program clarification of case manager duties and sponsor fact sheet form.	
A-823	Community Work Experience Program (CWEP) – Updated section to include requirement for all CWEP participants to complete Memorandum of Understanding (MOU)	
A-825	Supporting Teens Achieving Real-Life Success (STARS) – Updated reference to section A-826.2.	
A-1843.2	How to Take Adverse Action if Advance Notice is Required – Add clarification of 13 and 14 days for mailing of notices when applying adverse action rules.	
A-2120	PRP Time Frames and Expiration Dates – Clarification to PRP time frame and expiration dates.	
MAPS - 105	"Medicaid Categories" – changed the "Exception" from FMC "Family Medical Coverage" criteria to TRM "TANF-related Medicaid because it only applies to TRM."	
MAPS - 315.3	"Eligibility" – removed the "NOTE" because the information is already addressed in manual section MAPS – 700 and replaced redetermination with review of eligibility.	
MAPS - 320	"Children" - corrected manual reference from MAPS - 343 and 344 to MAPS 338.2.	
MAPS - 321	"CHAP Application" – Replaced redetermination with review of eligibility.	

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM
MAPS - 322	"DISPOSITION" – added "NOTE" Household's applying for TRM who are ineligible due to excess income in the initial month but eligible for CHAP (through the trickle down process in NOMADS) whose income decreases in the second month and are eligible for TRM ongoing are not required to complete a new application for assistance.	
MAPS - 400	Qualified Medicare Beneficiaries – Update MAPS QMB chapter to align with MAABD and add explanation of buy-in process. No new application is needed to continue QMB coverage when Medicaid is ending.	
MAPS - 820	"Application" – added a NOTE: all Breast and Cervical Cancer applications are processed by the Carson City District Office.	E&P IM 22/10
MAPS - 823	"ELIGIBILITY REQUIREMENTS" – added "must be a Nevada resident" and clarified – Women screened or diagnosed for breast or cervical cancer outside of Women's Health Connection provider for a confirmatory diagnosis. This diagnosis will be completed by one of their providers and they will be considered screened by the Center for Disease Control (CDC) and become a Women's Health Connection client. Once this occurs, the Women's Health Connection provider will submit a referral to DWSS for the Breast and Cervical Cancer program.	E&P IM 30/10
MAPS - 825	"MEDICAID ELIGIBILITY" – clarified Prior Medicaid eligibility (three months prior to the application month) can begin the first day of the month or months the assistance group has verification of services provided in the month(s) for which Medicaid is requested.	
MAPS - 828	"REDETERMINATION" changed to "REVIEW OF ELIGIBILITY" – that was approved in a Public Hearing and adopted effective 3/2/2010.	Public Hearing held 01/16/2010, approved and adopted effective 3/1/2010 changing "Redetermination every 12 months to a Review of Eligibility every 12 months". TANF State Plan amended and approved effective 03/01/2010 PT 01/10 & IM 08/10.
MAPS - 829	Do Not Apply the Following Eligibility Requirements – Replaced Food Stamps with SNAP due to passage of Food, Conservation and Energy Act of 2008 (FCEA).	
MAPS - 900	Entire Section Updated by replacing the word caretaker with caregiver.	Public Hearing was heldon 6/23/09, adopted and became effective 7/1/09
MAPS - 910	"POST MEDICAL – EXCESS CHILD SUPPORT COLLECTION THROUGH CSEP" – Clarified in the ""Note" a TANF NEON household is not eligible for "Post Medical" when child support or spousal support is paid directly to the household and not surrendered.	
MAPS – 911	"Post Medical – Excess Child Support Eligibility Criteria" – First bullet, clarified the household is eligible for "Post Medical" for 4 months following TANF or TANF-related Medicaid if the termination was wholly or in part because child support collected/paid exceeded the TANF grant or the TRM income limits.	

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM
MAPS - 912	"Effective Date of Post Medical Coverage – clarified #1 – Determine if the	
	TANF NEON household is eligible for Post Medical due to excess child or spousal support collected by CSEP or paid to the household receiving TANF-related Medicaid (TRM). Clarified #2 , if the first excess amount wassupport	
	surrendered or received in the current month Thenthe month following the month the support was surrendered or received is the first month of post medical.	
MAPS - 925	"Notice to Households" - clarified in the chart under OR 2 nd bullet - is approved	
	for TANF NEON because they are a minor parent who was approved on another	
	caregivers case and is now approved as the caregiver of her own case corrected	
	manual section to A-300 and reworded the 3 rd topic under the bullet to read – a	
	step child or unwed parent's child (with their legal parent) manual section A-600.	
MAPS - 925.6	"Action on the 7 th and 10 th Monthly Quarterly Reporting Period" – Added	
	manual references A-300 to both "when a child is not receiving TANF, TANF-	
D 000	related Medicaid is in the home and when a child left the home."	EDT 114 05/04
B-300	Entire Chapter – Chapter updated to include TANF benefits issued on EBT.	EBT IM 05/01
B-300	Entire Chapter – Entire chapter updated to change Food Stamps to SNAP.	E&P IM 19.08
B-300	Entire Chapter – All references to Food Stamp Coupons deleted. Food Stamp Coupons were de-obligated in June of 2009.	
B-324.1	Benefit Availability – Section removed as this is a duplicate of B-315.	
B-329	Conversion of EBT Benefits to Coupons – Section removed as Food Stamp Coupons were de-obligated in June of 2009.	
B-454.6	Participation Twice in Same Issuance Cycle – Removed the word "woman" and	
	replaced with battered individual and added clarification, participation twice in the	
	same month does not apply to the sheltered resident if they were designated as	
	the head-of-household in the residence they left.	
B-471	SNAPET Work Codes To Screen and Use In Determining SNAPET Status –	
	Clarification to state exemption code 26.	
B-620,3	Agency Notification – The 13-Day Adverse Notice Period – Added clarification that adverse cannot fall on Friday – central mail is not processed on Saturdays.	
B-910.1	Intentional Program Violation (IPV) Definition - Section updated to be	
	consistent with verbiage cited in I&R Policy manual section 200.	
B-912	Referral Procedures For Intentional Program Violation (IPV) – Section updated	
	to be consistent witih verbiage cited in I&R Policy manual section 200.	
C-110	Update Cut-off Chart with 2011 dates.	
C-115	Update Adverse Chart with 2011 dates.	
C-210.2	SNAP Standard Deduction, Effective October 1, 2010 – COLA Updates completed for October 2, 2010.	E&P IM 21/10
C-0700 Title	Cash Surrendered Value (CSV) Chart" - changed the section title to	
	"Substance Abuse Resources/Indian Definitions and Tribal Entitles and Public Laws (PLs)".	
C-700 Table of	A-720, SSA Claim Number Suffixes (Reserved) - No longer in use changed to	
Contents	Reserved.	
	A-730, Processing TANF and Food Stamp Changes (Reserved) – no longer in	
	use changed to Reserved. A-740, IRS Disclosure Procedures (Reserved) – No longer in use changed to	
	Reserved.	
C-760 and	C-760, Indian and C-770, Public Law (PLs) – Corrected header from FS to	
C-770	SNAP due to passage of Food, Conservation and Energy Act of 2008 (FCEA).	
C-771	Part A – General Public Laws (PLs) – Changed Food Stamps to SNAP.	
C-772	Part BC American Indian or Alaska Native – Public Laws (PLs) – #3 corrected amount of \$42,000 to \$2,000.	

Manual Section	BACKGROUND & EXPLANATION of policy changes/ Clarifications/updates	Obsolete PT, P&P, PUT or IM
F-100	Table of Contents – Changed "Overpayment" to "Claims" in entire table of	
	contents to standardize verbiage for recovery purposes.	
F-110	Changed "Overpayment" to "Claims"	
F-113	Changed title to read "When Information is Received Indicating a Claim May Exist.	
F-114	Created new section number and new title to read "Calculation of Claim Amount."	
F-115-198	Deleted	
F-110	Definition of Overpayment – Changed "Overpayment" to "Claim" in entire E&P Policy Manual section F-100. This change allows the Division to standardize	
Г 444	verbiage for recovery purposes.	
F-111	Definition of Trafficking – Modified verbiage.	
F-112	Definition of Date of Discovery – Modified verbiage	
F-113	Definition of a Delinquent Debt – Re-named this section to "When Information is Received Indicating a Claim May Exist." Created text advising staff how to handle a potential claim and to create a claim packet for submittal to I&R. Deleted all text pertaining to delinquency date.	
F-114	Calculation of Claim Amount – Created new section and text identifying who calculates a claim and what type of claim they will calculate. Added policy and Task Guide references. Added ARRA text. Added NOTE: advising case managers that I&R staff will perform all additional claim related tasks and where to locate additional information pertaining to claims.	
F-115 – F-198	Establishing Overpayments through Debt Adjustments – Deleted text, as policy was moved to I&R Policy Manual.	
M-100	Managed Care Organization (MCO) Enrollment – Added paragraph from MAPS 120 Family members must be enrolled in the same HMO. The choice belongs to the adult head of household or the authorized representative for a minor head of household because it directly related to this section.	
M-120	Changing Managed Care Organizations – Added a paragraph as a result of policy change by DHCFP – "The Division of Health Care Financing and Policy (DHCFP)", instituted recipient lock-in requirement for managed care. The lock-in requires managed care recipients to remain enrolled in their Managed Care Organization (MCO) for 12 months unless they can prove good cause	

Effective Date - November 1, 2010

<u>Instructions for Manual Maintenance</u> -- Replace superseded pages (108) with transmitted pages (120).

(MTL/E&P 10/06)