

MERE code fix

The following process is how to give the system what it needs to allow you to authorize a med when the edit says the med subtypes are missing. You may receive this edit when either creating a coupon on the MIMI or on the MIAU when authorizing a client.

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MI087-S NO MEDICAID CODES FOR MONTH ENTERED, NEXT TO 'MIBW'
MIMI                                MEDICAL INSURANCE MANUAL ISSUANCE                092308 11:08
                                         LAURIE M
RECIPIENT                            D.O.B.                ELIG PGM/ RE-
  I.D.                                MM DD YY SEX          CODE MEDSB SRCE(S)

                                         VILL:
                                         DIST:

SPECIAL INFORMATION (OPTIONAL)

AUTHORIZATION SIGNATURE:                DOCUMENT#
*** S T A T E   O F   A L A S K A ***  ISSUANCE INDICATOR:
  
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ME214-S MED-SUBTYPE MISSING - SET MED-SUBTYPE ON MERE BEFORE ISSUING
EIS MIAU                                MEDICAL INSURANCE AUTHORIZATION                062906 07:52
                                         CONSTANCE B
CASE NAME: KXXXXX , CATHXXXXX          CASE NUMBER: 05XXXXX MONTH: 1105

      HSEHOLD  SUB-  PASSED  ELIGIBLE
CLIENT NAME  CATG  REL  TYPE  SZ  TYPE  ELIG  FROM  THRU  PCN
CATHERINE K  FM    PI  AI   04  AF   Pass  0705  1205  8XXX
EDWARD      K  FM    SP  AI   04  AF   Pass  0705  1205  8XXX
DAKOTA      K  BABY  CH           00  BA   Pass  0705  0106  AUTO
KYRA        A  BABY  CH           00  BA   Pass  1105  1105

AUTH PCN    : 8XXX                BENEFIT ISSUANCE: I    REVIEW MONTH 0606
DENY/CLOSE  :                    ALERT DATE:

                                         NEXT-->
  
```

The system knows that some med coding is missing but it can't tell you which month. It just tells you to set the med subtype on MERE.

In the example above, the worker is trying to authorize KYRA for one month, 11/05.

The FIX is to make sure all IN clients have med coding on MERE for a span of benefit months even though it's not the month you are trying to authorize.

Here is what you do:

Check MERE screens for missing codes for all IN clients. Which month do you start with?

1. Look at 11/05 MIAU (the month you want to authorize meds). In the example above, the earliest date that anyone started med is 0705.
2. Start checking the 7/05 MERE screen, do all IN clients have MERE coding?
3. To get the system to set the MERE coding, you must go to the MIBW for the month 7/05

- select each IN client (01 for example) and press enter three times
- repeat this step for the next IN client (02 for example, then 03 etc)
- enter MERE in the NEXT field on MIBW after all clients have been selected
- Press ENTER. This action will update the MERE screen with the coding from MIBW.
- MERE screen shows all the med codes for all the IN clients.

Check each month of MERE in the same manner for the entire time span.

The latest date for anyone on the 11/05 MIAU is 0106 so that is the last month of the MERE screen to check for med coding for IN clients.

When you finish making sure all IN clients from 7/05 thru 1/06 have codes on the MERE screen, the 11/05 MIAU will let you authorize the person in the desired month.