



Children's Long-Term Support (CLTS) Waiver Program Eligibility and Enrollment Streamlining (EES) Implementation Next Steps Update - Reports

- ❖ The following reports are available to help county waiver agencies manage their caseloads in EES.
 - **EES Waiver Agency reports** are available on the Waiver Agency ForwardHealth Portal to staff with approved access. These Portal EES (or "OnBase") reports are run on the 1st of each month, with the exception of the Predictive Disenrollment report, which is updated after adverse action.
 - **Total Member List Report** – Lists all children that had active enrollment with the agency during the previous month. Includes participants' names, MCI numbers, dates of birth, and level of care information.
 - **Enrollment Change Report** – Lists all children that had an enrollment segment added or updated during the previous month. This includes initial enrollments, reenrollments, suspensions, and disenrollments.
 - **Disenrollment Report for Waiver Agencies** – Lists children that were disenrolled during the previous month.
 - **Link Report for Waiver Agencies** – Lists children with more than one ID whose records were linked during the previous month. This report can be used to identify MCI changes.
 - **Predictive Disenrollment Report** – After adverse action, lists children who are scheduled to be disenrolled at the end of the current and next calendar month due to the following CLTS Waiver Program reasons:
 - Member aging out of the program (i.e., the last day of the month in which the youth turns 22)
 - Medicaid ending
 - An annual functional screen/level of care determination is due
 - Losing functional eligibility
 - Recertification due date that falls within the reporting period
 - **Data Warehouse reports** are currently available via Business Objects. EES data is loaded in the data warehouse weekly.
 - **CLTS Waiver Enrollment report** – Lists children that had active enrollment with an agency during the previous week. Data elements include: DOB, CARES case number, address, waiver enrollment, Medicaid benefit plans, and Katie Beckett information.
 - **Re-Screen Eligibility and Enrollment Streamlining Report** – Combines EES and FSIA data to identify kids with screens coming due. Also has tabs for: Aging Out (17.5-18), Over 18, Enrolled within last 90 days, Disenrolled Last Month, Disenrolled Current Month, and Disenrolled Next Month.
 - **Re-Certification Eligibility and Enrollment Streamlining Report** – Combines EES and Functional CLTS Functional Screen data to identify participants with recertifications that are coming due. The report also has tabs for: Aging Out (17.5-18 years), Over 18 years, Enrolled within last 90 days, Disenrolled Last Month, Disenrolled Current Month, and Disenrolled Next Month.