

State of New Jersey

DEPARTMENT OF HUMAN SERVICES
DIVISION OF MEDICAL ASSISTANCE AND HEALTH SERVICES
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MEDICAID COMMUNICATION NO. 13-10 DATE: November 15, 2013

TO: County Welfare Agency Directors

SUBJECT: PR-1- Web Enabled Process

The PR-1 form outlines post-eligibility information and indicates if there is available income to offset the cost of long term care. With the input of County Welfare Agency (CWA) staff, the Division of Medical Assistance and Health Services (DMAHS) and the Division of Aging Services (DoAS) developed, along with Molina, a new PR-1 web enabled process. As of the date of this Medicaid Communication, the PR-1 paper form will be replaced by this web enabled PR-1 process. Attached is a screenshot of the new PR-1, which looks very similar to the existing form. The pilot counties currently using the electronic PR-1 have been very satisfied with the ease of this process.

This new process will cut the time of case processing through the use of "workbooks" within the application to calculate the post eligibility treatment of income, PEME, etc... Once the information is completed, it will go directly into the supervisor's "queue" to be approved, if there are any errors that are found, it will immediately be sent back to the worker for correction. After approval, the information will be immediately accessible to view and retrieve by any other agencies that may need it.

All staff will need to be approved annually for access to this system using an Access Request Form that is submitted by supervisors to the DMAHS Luczac Data Center. The workers will receive a unique username and a generic password from the Data Center. The first time someone uses this program, they will have to log-in at the NJMMIS.com website and change their generic password to a unique one. Once the password is changed, the worker will be able to access the PR-1 program on NJMMIS.com or https://usttn-njadmweb.dhs.state.nj.us/. According to our pilot county who has been using this program for several months, the Department of Human Services website moves much faster than the NJMMIS site. However, at this point in time, there is an issue with the security certificate on this site and there will be a message that says "There is a problem with this website's security

certificate." To get to the right page you must then click on the message that says **"Continue to this website, (not recommended),**" this will bring you right to the PR-1 log in screen.

To assist you in learning these new procedures, there is a PR-1 Guide available on the NJMMIS website. Attached is a screenshot of the NJMMIS web page that shows where to find this User's Guide. Molina has also developed a training presentation on using this program. Additional copies of the training presentation can be requested by contacting Molina's training department through the Help Desk at 1-866-339-8720.

If you have any other questions regarding this Medicaid Communication, please refer them to Joseph Gramlich, of the Office of Information Systems at 609-588-2791.

Sincerely,

Valerie Harr Director

Valerie Harr

VH:m

c: Jennifer Velez, Commissioner Department of Human Services

> Allison Blake, Commissioner Department of Children and Families

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Jeanette Page-Hawkins, Director Division of Family Development

Nancy Day, Deputy Director Division of Aging Services



Statement of Available Income for Medicaid Payment (PR-1)

| ne Complete a New In Pro Request For | | fed View Rejecte Forms | Forms |
|--|------------------|---------------------------------------|---------------------|
| dicaid Number SSN | Last Nan | ne First N | lame Elig Eff Date |
| | | | |
| C Facility | | LTCF P | rovider# |
| C Facility Address | | | |
| rm ld 133041518484 | | | |
| Agency Code Reder Atlantic | termination Date | Reason | Resources Availat |
| nsurance Info/ Claim#/ HIC# | | | E |
| Spouse's SSN | | | |
| ype ☐ M-Married Couple: | | Medically Needy VA Improved Pensio | ☐ F-Foreign Pension |
| Remarks | | | A |
| | Worksheet 1 | Worksheet 2 | Worksheet 3 |
| Effective Date | | | |
| Net Social Security Income | | | |
| Buy-In Amount | | | |
| Gross Social Security Benefit | О | | |
| Railroad Retirement Benefit | | | |
| Veteran's Benefit | | | |
| Veteran A&A | | | |
| Sheltered Workshop | | | |
| Pension | | | |
| Pension 2 | | | |
| Pension 3 | | | |
| Other Income (Please specify in Remarks) | | | |
| Earned Income | | | |
| Annuity Income | | | |
| Miscellaneous Income | 0 | | |
| Total Gross Income | 0 | , | |
| PNA | | • | |
| Enhanced PNA | | | |
| Health Premium (Total \$) | | | |
| Other Deductions (Please specify in Remarks) | | | |
| Court Ordered Child Support | | | |
| Maint./Home | | | |
| Month of Admin. Exempt. | ¥ | | |
| Disch. Exempt | _ | • | |
| Med. Needy Spend Down | | | |
| Maint./Spouse Dependent | | (ff) | (11) |
| Discretionary Income | | | |
| Guardian | V | • | |
| Guardianship Fees | О | | |
| Net Income before PEME | 0 | | |
| PEME | | | |
| Total PEME Deduction | | | |
| Number of Months PEME Allowed | | | |
| Total Exempt Income | 0 | | |
| Available Income | 0 | | |
| Responsible Party First Name | Last Name | | |
| Address 1 | Lastivallie | - | |
| Address 2 | | | |
| City Zip | State | | • |
| Worker | | | |
| First Name Signature Date 10/31/2013 | Last Name | • | |
| Supervisor First Name Signature Date | Last Name | 9 | |

