

# Document Catalog for Eligibility and Enrollment Request for Proposal

This document is a listing and brief description of the documents in the Procurement Library for the State of Louisiana Eligibility and Enrollment Request for Proposal.

## Document Types

**Reference**—included to provide additional information that may help the Proposer learn more about a specific topic or requirement covered in the RFP.

**Requirement**—contains specific detailed information that constitutes an RFP requirement.

**Interface**—contains technical information relating to data interfaces required as part of this RFP.

Document/Folder Name	Document Type	Description
<b>Application Center Handbook</b>	Reference	Provides an overview of the Medicaid Program, abbreviations, and acronyms. Also provides examples of administrative and situational forms used by the Program.
<b>Data Conversion Data Dictionaries (Folder)</b>	Interface	Contains the data dictionaries for MEDS and ancillary systems.
<b>Definition of Real-Time Eligibility</b>	Requirement	Clarifies CMS regulatory language and guidance to states on what is meant by real-time eligibility determinations in the Medicaid and CHIP 2014 context and how states can work towards that goal.
<b>DHH Enterprise Architecture System Integration Strategy</b>	Reference	Provides a detailed overview of the integration strategy between the Department's enterprise components and its systems.
<b>EE Self Evaluation Requirements Matrix</b>	Requirement	Allows the Proposer to identify the necessary level of customization or configuration required per RFP requirement.
<b>LA Deliverable Document and Timeframes</b>	Requirement	Provides a list of all deliverables identified in the RFP and a brief description and the expected submission date for each deliverable.
<b>LA Paper Application for Health Coverage</b>	Requirement	Provides a sample of the current, paper application used to apply for health coverage.
<b>LA Performance Expectations</b>	Requirement	Provides a consolidated list of Performance Expectations required for the SYSTEM
<b>LA SDLC and PM Phase Descriptions</b>	Requirement	Provides a description of the expected SDLC and Project Management phases for the project and a description of the activities that are expected to occur in each phase.
<b>Medicaid Eligibility and Enrollment Systems Overview</b>	Reference	Provides a description of the systems within the Medicaid Eligibility and Enrollment Division and a flowchart of how these systems work together.
<b>MEDS Specifications (Folder)</b>	Interface	Provides the Internal and functional design documents for the Interfaces, Data fields, Business Processes for MEDS and its ancillary systems.
<b>NVRA Policy</b>	Requirement	Describes the National Voter Registration Act and the Department's administrative procedures for meeting the requirements of the National Voter Registration Act.
<b>PI Reports used by Field Operations</b>	Requirement	Provides a listing and description of the Performance Indicator reports used by Field Operations and sources of those reports.
<b>Resource Calculations v2</b>	Reference	Provides an overview of Medicaid Programs in which resource eligibility should be considered. It also contains instructions for special rules as to what resources are counted, how they are counted and to whom the resources are applied to.

Document/Folder Name	Document Type	Description
<b>Resource DIAGRAMS without LTC Workflow</b>	Reference	Provides a flowchart that describes the process for entering, verifying a client's financial resources and determining eligibility.
<b>Resource DIAGRAMS</b>	Reference	Provides a flowchart that describes the process for entering, verifying a client's financial resources and determining eligibility and estate recovery, when needed, when long term care is involved.
<b>Resource System Functional Requirements Data 11-10-2010</b>	Requirement	Provides a description of the data which needs to be maintained by the system.
<b>Secretary of State NVRA Implementation Manual</b>	Requirement	Provides sample forms required for the National Voter Registration Act and a guide for implementing the National Voter Registration Act
<b>T-MSIS Data Dictionary APPENDICES V1.1</b>	Requirement	Provides a description of the data required for Transformed Medicaid Statistical Information System (T-MSIS) extracts according to CMS Specifications.
<b>T-MSIS Eligibility Data Element Dictionary</b>	Requirement	Provides a listing of the data elements and their descriptions required for the State to meet T-MSIS compliance.
<b>TPL-MR</b>	Requirement	A sample form of the form used for Enrollee Recovery Referrals