

## Person

Data Field	Description of Data Field
	The <b>PERS</b> on Maintenance screen(s) are used to create and maintain information about people who are either Clients, Assistance Unit members or Income Unit members in a MEDS case.
Person Number	The number that identifies a Person to the MED system.
Parish	The parish the Person lives in.
Incident Code	The Person Incident Information screen is used to link persons to an Incident (as a result of a disaster), and to view persons that have already been linked to an Incident.
First Name	The first name of the person.
Middle Initial	The middle initial of the person.
Title	The title of the person.
Last Name	The last name of the person.
Suffix	The suffix of the person.
Secondary Last Name	Any other last name the person may previously have used.
Maiden Name	The maiden name of female Person.
SSN	The social security number of the person.
<b>P</b> Id Veri. Type	This will display the short description from the verification codes table.
<b>E</b> SSN Verified Indicator	Indicates the SSN verification status.
<b>R</b> Birth Date	The date of birth for the person.
<b>S</b> DOB Verification Code	Indicates how the date of birth was verified.
MCare Claim No.	The Medicare claim number for the person.
Mcare Source	The source of the Mcare Claim number.
VA Claim Number	The Veteran's Administrations claim number for the person.
Mailing Address	The mailing address lines for the person.
City	The city for the persons mailing address.
State	The state for the persons mailing address.
Zip code	The zip code for the persons mailing address.
Zip code +4	The extended zip code for the persons mailing address.
Residential Address	The physical address for the person IF DIFFERENT from mailing address.
City	The city for the persons physical address.
State	The state for the persons physical address.
Zip Code	The zip code for the persons physical address.
Email Address	The e-mail address of the person.
Address Notes	The address notes for a person.

Data Field	Description of Data Field
Phone Number	The phone number including area code for the person.
Sex	The sex of the person.
Race/Ethnicity	The race/ethnicity of the person.
Date of Death	The date of death of the person.
Preferred Lang	Preferred Language Indicator.
Citizenship Code	The code describing the citizenship or lack thereof of the person.
Cit Veri. Type	This will display the short description from the verification codes table.
Ext Med Ind	Extended Medicaid Indicator identifies the type of extended Medicaid for this person.
Community Care	
PCP Provider Name	The Name of the Primary Care Physician if the person is participating in Community Care.
Alien Entry Date	The date the alien entered the country.
Medicaid Mother	Person Number of the Medicaid Mother for this person.
Lock-in Code	The code identifying the type of Lock-in that a person has.
Medicaid Children	List of all Medicaid children for a Medicaid mother.
External System	The external system that is responsible for the maintenance of this case.
LaHIPP Referral Date	The date the person was referred to LaHIPP.
Responsible Person First Name	The first name of the Responsible Person for the person.
Responsible Person Last Name	The last name of the Responsible Person for the person.
Facility/Agency Name	The agency or group home responsible for the Person.
Responsible Person Address Line	The address lines of the Responsible Person for the person.
Responsible Person City	The city of the Responsible Person for the person.
Responsible Person State	The state of the Responsible Person for the person.
Responsible Person Zip Code	The zip code of the Responsible Person for the person.
Responsible Person Zip Code +4	The extended zip code of the Responsible Person for the person.
Responsible Person Phone Number	The phone number including area code of the Responsible Person for the person.
Disability Diary Date	For DM cases where disability determination is being made for a specific length of time.
OGB Member ID	Record ID assigned by OGB to any client added or updated to a "Premium Based" certification.
EIE Start date	This is the date on which the EIE will start.
Next EIE Entitlement date	This is the date the person may again be entitled to EIE disregard.
EIE \$30 months remaining	This field displays the number of months the person still has remaining of the \$30 exemption.
EIE 1/3 months remaining	This field displays the number of months the person still has remaining of the 1/3 exemption.

Data Field	Description of Data Field
Multiple Birth Numbers	The Person Number(s) of sibling(s) with the same birth date.
Student Earned Inelig Mths	This field is used to store months of ineligibility for student earned income.
Hospice Entitlement Date	The date that hospice services for this Person begin.
Invalid Person Record	This field determines whether this is a primary person.
Invalid Person Numbers	Person Number of invalid persons associated with this person.
Valid Person Number	Person Number of the valid person associated with this person.
LAMI Pid	The number by which the person is identified on the LAMI system.
TIPS Number	The number by which the person is identified in the TIPS system.
MPP Disability Type	Disability type.
WIS Name	The name of the person as in the WIS system.
WIS Address Line 1	The first line of the person's address as in the WIS system.
WIS Address Line 2	The second line of the person's address as in the WIS system.
WIS Address Line 3	The third line of the person's address as in the WIS system.
SDX Alien Code	SDX Citizenship code.

## APPLICATION

Data Field	Description of Data Field
	The <b>APPL</b> ication Maintenance screen is used to create the initial application and whenever a new APPLICATION DATE has to be captured.
LAMI/ELE Case ID	The LAMI/ELE case id number.
<b>A</b> APPLICATION NUMBER	The number that identifies the Application within a Case.
<b>P</b> Application Status	The status of the application.
<b>P</b> Application Date	The date of the case application.
<b>L</b> Pended Date	The date that the Application was pended.
Application Form #	The number of the form used by the client for the Application.
Application Worker	The location Type, ID and Worker number.
Probable Client	The person number of the probable client.
Source of Application	The source and location from which the application was obtained.

## CASE

Data Field	Description of Data Field
	The <b>CASE</b> Maintenance Screen is used to create or maintain a MEDS case. A MEDS case represents a group of people who live together or are related in some way.
CASE NUMBER	The number that identifies the Case.
Status	The status of the Case.
Parish of Residence	The parish in which the Case members reside.
Parish History	Parish of Residence Effective Date (MM/DD/YYYY); the most recent date the Parish of Residence was added/changed. This field is display only.
CASE Caseload Location Type	This is the code identifying the type of location of the caseload.
CASE Caseload Location Id	This is the code identifying the location within the type of location of the caseload.
CASE Caseload Number	The number identifying the caseload and worker within a location.
CASE Earliest Renewal Date	This is the renewal date of the certification period type case for this case that has the earliest renewal date.
Initial Contact Info	The Latest Contact information will be displayed.
Initial Contact Type	Type of contact that was made BHSF Office / Mail / Phone.
Initial Contact Date	Date the contact was established.
Initial Contact Application	Application number initial contact is linked to.
LaHIPP Referral Date	The date a LaHipp referral was made.
Override Admin Renewal	An indicator that displays whether a certification will be administratively renewed.
Client SSN	The SSN of the client if they exist on the case.

## CERTIFICATION

Data Field	Description of Data field
	The <b>E</b> ligibility Determination Maintenance screen will control the creation of certification periods and AU members. The worker <b>must always</b> go through this screen to <b>create</b> the above entities.
<b>E</b> DETERMINATION NUMBER	The number that identifies the eligibility determination within the case.
<b>L</b> Status	The status of the eligibility determination.
<b>I</b> Determination Date	The date the determination was completed.
<b>G</b> Determination Reason	The reason code for doing the determination.
Application Number	The application the eligibility determination applies to.
Application Date	The date of the application the eligibility determination applies to.
Notes	Notes or comments a worker wishes to attach to the determination.
	The <b>B</b> udget Worksheet Maintenance screen is used as the starting point for creating a budget.
BUDGET NUMBER	The budget number is mandatory and identifies the budget for an eligibility determination.
<b>B</b> Budget Status	The status of the budget, In Progress/Completed-waiting to be checked/Approved-waiting to be decisioned.
<b>D</b> Determination Outcome	The outcome of the budget determination (Eligible/Ineligible) will be displayed.
<b>G</b>	This date is the earliest month for which a user is trying to determine eligibility or continued eligibility for the Applicant(s) or Assistance Unit Member(s).
<b>T</b> Budget Date	
Number of Month	The number of months in the calculation period.
Include EIE Indicator	This indicator tells the system whether or not to calculate the EIE fields in the budget.
Calculation Period From	The start of the calculation period.
Calculation Period To	The end of the calculation period.
Notes	You may enter free format notes in this field.
	The <b>P</b> erson Month <b>I</b> ncome/ <b>E</b> xpense <b>S</b> ummary gives an overall view of a person's earned income, unearned income, incurred medical expenses and other expenses as well as information regarding RSDI that will be used in COLA sections.
Month	The month which the budget information is for.
Earned Income	Total earned income for the person.
Employer	The name of the employer.
Student Earnings	Indicates if this income is student earnings.

Data Field	Description of Data field
Monthly Total	The averaged total for the employer of the income (according to the frequency table) minus the averaged total self-employed expenses.
<b>P</b> Frequency	The frequency of the income from the employer.
<b>I</b> Hourly Rate	The hourly rate the person will get from the employer.
<b>E</b> Hours per Week	The hours per week the person is scheduled to work for the employer.
<b>S</b> Hours Worked for MPP	Hours worked per pay check for MPP reporting purposes.
Tax Amount, Tax Type & Description for MPP	Social Security, Federal, State and Medicare taxes deducted per pay check for MPP reporting purposes.
Total Income Entered	Total amount of income for this employer.
Self-Employed	Indicates if this income is for self-employment.
Business Expense	If person Self-Employed total of Business Expenses.
Unearned Income	Total unearned income for the person.
Personal Care Needs Allowance for LTC/ICF/DD	This will default to \$38 for nursing and ICF/DD facilities; \$90 for Veterans who receive VA (reduced) improved pension; and, \$128 persons who qualify for both.
Expenses	Total expenses for the person excluding Incurred Medical Expenses.
	The <b>CERTIFICATION</b> maintenance screen is used to create and maintain a certification period within a case.
Cert Period Number	The number which identifies a certification period within a case.
Status	The status of the certification period.
Type Case	The category code and type case code of the Certification.
Approval Code	The reason for the approval of the Certification.
Client	The person number of the person who is the client for the Certification.
ELE Client	The person number of the person who is the client for the ELE Certification.
Start Date	This is the start date of the Certification.
Renewal Date	The date that the Certification should be renewed.
Renewal Code	The reason that the Certification was extended.
Close Date	The date the certification period closed.
<b>C</b> Closure Code	The code that identifies the reason for closing the certification.
<b>E</b>	The date on which the worker decides to pend the certification
<b>R</b> Pending Close Date	period for closure.
<b>T</b> Expected Close Date	The date entered in this field is the night the actual closure will take place.
High Risk Date	The date by which the worker expects something on the certification period to change.
Suspended Date	The date on which all the AU Members in the certification were suspended by the Lami interface.

Data Field	Description of Data field
MPP Premium History	The monthly Medicaid Purchase Plan (MPP) premium amount and to request Retro coverage.
Appeal Information	A message to notify the worker that there is currently an outstanding appeal in progress.
Lami/ELE Case Id	The LAMI/ELE case identification number.
LAMI Closure Code	The closure code sent by OFS with a short description of the code.
LAMI Loc	The parish code and name of the parish sent from OFS.
Premium Amount	Display of FOA & LAP premium amount.
Cap Amt/Reached	This field will only be populated if OGB sends information to MEDS indicating that the CAP amount has been reached.
	A <b>MPP</b> Certification Period represents the period of eligibility for a group of AU Members and the MPP type case for which they are eligible.
<b>M</b> MPP Request Status	This is the status of the retroactive MPP Certification request.
<b>P</b> Num Months Requested	This is the number of retroactive months being requested.
<b>P</b> Num Months Approved	This is the number of retroactive months being approved or rejected.
MPP Premium Start Date	This is the effective date of the MPP Premium.
MPP Premium	This is the MPP Premium of the budget that is linked to this certification period.
	The <b>AU member</b> maintenance screen is used to create and maintain a eligibility period for recipient within a case.
AU MEMBER NUMBER	The number which identifies the member within the case.
Start Date	The start date of the recipients eligibility in specified certification period.
Suspend Date	The date the member was suspended because a LAMI certification was added.
Close Date	The date the recipients eligibility ends in specified certification period.
Closure Code	The reason the recipient's certification was closed.
<b>A</b> Relationship to Client	The code indicating the recipient's relationship to the client.
<b>U</b> Marital Status	The code indicating the marital status of the AU Member.
<b>M</b> Adult Indicator	This indicates whether the AU member is an adult or a minor.
<b>E</b> EPSDT Code	The Early Periodic Screening Diagnostic Testing code for an AU Member.
<b>M</b> Pregnancy Indicator	An indicator to tell if a recipient is pregnant.
Expected Delivery Date	The expected date of delivery for a pregnant recipient.
No of Unborns	The expected number of children for a pregnant recipient.
Medicare Code	The code indicating what type of Medicare coverage a recipient has.
TPL Code	An indicator to tell if a recipient has third party insurance.
MCare Source	The code indicating the source of the Medicare Code field.
LAMI Incl/Excl	The LAMI equivalent of the MEDS closure code.



Data Field	Description of Data field
	The <b>Segment</b> Pop up Maintenance screen is used to create and maintain in progress segments of long-term care eligibility.
SEGMENT Number	The number of the in progress segment within the certification.
Segment Start Date	The start date of the segment.
Segment Close Date	The close date of the segment.
Segment Closure Code	The reason that the segment was closed.
Provider Number	The number of the long term cares provider.
PLI Amount	The Personal Liability Income amount that is payable for the segment.
OSS Amount	The Optional State Supplement amount for the segment.
Level of Care	The level of care supplied for the segment.
Admission Date	The date the member was admitted to the long term care facility.
Discharge Date	The date the member is discharged from the long-term care facility.
Admission Code	The admission code relating to this segment.

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## SWIPE

Data Field	Description of Data Field
	This screen is used to create a request for a swipe card for a
<b>S</b> Request Date	The date the request was made.
<b>W</b> Request Reason Code	The reason for the swipe card request.
<b>I</b> Person Number of Mother	The Person Number used to identify the mother
<b>P</b> Recipient CCN	The swipe card control number of the recipient's swipe card.
MMIS Issue Date	The date MMIS issued the card control number.