



LOUISIANA DEPT. OF HEALTH & HOSPITALS

Medicaid Eligibility Data System

Internal Design:
LAKIDS Mandatory
Edits

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Document Information

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Revision Summary

The following revisions have been made to the document since it was first published:

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4/29/2003	Revised with RedMane template	M. Smutko

MEDS Data Edits for Specified Fields

A general edit on the person file exists. If the Lock Indicator is set to 'Y' for a particular person number, that person cannot be modified. They are considered an invalid person in MEDS.

Field Name	Format	Existing Edits	Required by MEDS	Resides on MEDS File
Person Number	N13	<ul style="list-style-type: none"> Is the prime key to the file. On an "add" it is generated by the MEDS system. Person numbers beginning with "777" cannot be purged. They are blocked numbers. Person cannot be purged if they are a Case Member. 	Y	ME-PERSON
SSN	N9	<ul style="list-style-type: none"> Must be numeric SSN first 3 digits cannot be in the range 800-899. SSN first 3 digits cannot be 000 or 666. SSN cannot be in use by another person number. If SSN is SIEVS verified it cannot be modified. Cannot change the SSN twice in one day. Cannot change the Name and the SSN in the same day. 	Y	ME-PERSON
SSN Verified	A1	<ul style="list-style-type: none"> Valid values: 0=Unverified, 1=MEDS Verified, 2= SIEVS Verified Cannot use a value of 2 on an add. Cannot change the SSN verified code once SIEVS has verified it. 	Y	ME-PERSON
First Name	A20	<ul style="list-style-type: none"> Blank not allowed in first position of name The following are invalid characters and cannot be used: _ ` . , ; " Double comma ,, not allowed Cannot change both the SSN and Name at the same time.' Cannot change the name twice in one day.' 	Y	ME-PERSON
Middle Initial	A1	<ul style="list-style-type: none"> None 	N	ME-PERSON

Last Name	A25	<ul style="list-style-type: none"> Blank not allowed in first position of name The following are invalid characters and cannot be used: _ ` . , ; " Double comma ,, not allowed 'Cannot change both the SSN and Name at the same time.' 'Cannot change the name twice in one day.' 	Y	ME-PERSON
Suffix	A3	<ul style="list-style-type: none"> Valid values: JR, SR, I, II, III, IV, V 	N	ME-PERSON
Sex Code	N1	<ul style="list-style-type: none"> Valid values: 1 = Male, 2 = Female, 9 = Unknown 	Y	ME-PERSON
Birth Date	N8	<ul style="list-style-type: none"> Stored in date format YYYYMMDD Valid Century Range 18 – 20 (to allow for ages greater than 100) Birth Date cannot be in the future Cannot change the birth date twice in one day 	Y	ME-PERSON
Date of Death	N8	<ul style="list-style-type: none"> Stored in format YYYYMMDD Valid Century Range 19 - 20 Date of Death cannot be before Birth Date Date of Death cannot be in the future Active eligibility must be closed before date of death can be entered. Date of Death must be equal to death closure close date. 	N	ME-PERSON
Address Line 1	A35	<ul style="list-style-type: none"> The following are invalid characters and cannot be used: _ ` . , ; " Double comma ,, not allowed 	Y	ME-PERSON
Address Line 2	A35	<ul style="list-style-type: none"> The following are invalid characters and cannot be used: _ ` . , ; " Double comma ,, not allowed 	N	ME-PERSON
Address Line 3	A35	<ul style="list-style-type: none"> The following are invalid characters and cannot be used: _ ` . , ; " Double comma ,, not allowed 	N	ME-PERSON
City	A20	<ul style="list-style-type: none"> The following are invalid characters and cannot be used: _ ` . , ; " Double comma ,, not allowed 	Y	ME-PERSON

State	A2	<ul style="list-style-type: none"> Any valid 2 character state postal code 	Y	ME-PERSON
Zip Code	N5	<ul style="list-style-type: none"> Zip Code must be five digits 	Y	ME-PERSON
Zip Code Plus 4	N4	<ul style="list-style-type: none"> Plus 4 must be four digits 	N	ME-PERSON
Parish of Residence	N4	<ul style="list-style-type: none"> Must be one of the valid Parishes on file ME-LOC 	Y	ME-PERSON
Phone	N10	<ul style="list-style-type: none"> Phone number must be numeric only If area code is entered, then entire number must be supplied. 	N	ME-PERSON
Race Code	N1	<ul style="list-style-type: none"> Valid Values are: 1 – White, 2- Black, 3 – Asian, 4 – Hispanic, 5 – Am Indn, 6 – Other, 8 – Not Declared, 9 – Unknown 	N	ME-PERSON
Citizenship code	N1	<ul style="list-style-type: none"> Citizenship Code is required (online only) Valid Values: 1 – Citizen, 2 - Qual Legal, 3 - Non-qual Legal , 4 - Non-qual Illeg, 5 - SDX None/Unknwn 	Y	ME-PERSON
Alien Entry Date	N8	<ul style="list-style-type: none"> Stored in format YYYYMMDD Valid Century Range 19 - 20 Alien Entry Date required for Citizenship codes 2 and 3 Alien Entry Date cannot be before Date of Birth Alien Entry Date cannot be after Date of Death Alien Entry Date cannot be in the future 	N	ME-PERSON
Application Date	N8	<ul style="list-style-type: none"> Stored in format YYYYMMDD Valid Century Range 19 - 20 Application Date cannot be in the future 	Y	ME-APPLICATION
Category Code	N3	<ul style="list-style-type: none"> Category/Type Case no longer allowed 003-009. Must be a valid category code on ME-CAT-CODE table. Category Code cannot be changed once added. If the Category Code or Type Case requires change it will be treated as a replace action(closing the the current certification period and adding a new certification period). 	Y	ME-CPTC
Type Case	N3	<ul style="list-style-type: none"> Type Case cannot be changed once added. 	Y	ME-CPTC

		<p>Category Code cannot be changed once added. If the Category Code or Type Case requires change it will be treated as a replace action(closing the the current certification period and adding a new certification period).</p> <ul style="list-style-type: none"> • Must be a valid type case on ME-TYPE-CASE file • Type case must be effective for given start/end date range. 		
Start Date	N8	<ul style="list-style-type: none"> • Stored in format YYYYMMDD • Valid Century Range 19 - 20 • Start date must be the first of the month. The only exceptions are: cat 16/type case 12, type case 47, and type case 21. • Once the certification has been added, the start date can only be changed via a change to the AU member start date. • The start date cannot be later than the close date or the expected close date of the Certification if the Certification is closed or pending closure. • The start date must be on or after an effective date of the Type Case. If adding the Cert, the start date of the Cert cannot be during a suspend period of the Type Case (if the Type Case is suspended). • The start date of a Cert can be changed retroactively. This may cause a Cert to overlap with eligibility already given to AU Members in another Certification. This is valid. • Start/Close Date must be same for closure code 27 or 28. • Start Date must be in the future to use closure code 27. • Start Date cannot be changed if closure code 27 used. • Cannot change start date so that Sanctions fall before Start Date. • Cannot move start date forward; if it has been sent to MMIS 	Y	ME-CERT-PERIOD/ ME-AU-MEMBER
Approval Code	N2	<ul style="list-style-type: none"> • Approval code must be valid for the type case specified. These approval codes are 	Y	ME-CPTC

		dynamically defined in MEDS.		
Close Date	N8	<ul style="list-style-type: none"> • Stored in format YYYYMMDD • Valid Century Range 19 - 20 • Close date must be the end of the month unless closure code 27, 28, 90, 89, 48, 92 is specified or cat 16 and type case 12 or 47. • Close date must be greater than Start Date • The close date cannot be later than the expected close date of the Certification if the Certification is pending closure. • The close date must be entered if the closure code is entered. • The close date must be entered and must be on or before a suspend date of the Type Case (if the Type Case is suspended). Both Start and Close date must be within the same effective period of the Type Case i.e. no overlapping of suspended periods. • Close Date is required with approval code 61 or 67 • Close Date is required if Closure Code was entered • Closure due to death does not allow future close dates • Closure codes 48 or 89 require the close date to be equal to today. • If type case = 021 then eligibility cannot exceed a 3 month period • Closure code 64 is for SDX Q elig & close date must be end of current or next month • Close date cannot be before a Sanction close date. • Cannot move close date back once it has been sent to MMIS 	N	ME-CERT-PERIOD/ ME-AU-MEMBER
Closure Code	A2	<ul style="list-style-type: none"> • Must be a valid code from ME-CLSR-CODE file • Required if a Close Date is entered • Closure codes 23 or 28 are only valid on for QMB category. • If approval codes 61 or 67 are used then only closure codes 23, 28, 27, 66 are valid. 	N	ME-CPTC/ ME-AU-MEMBER

Segment Start Date	N8	<ul style="list-style-type: none"> • Required for LTC/Waiver type certifications • Not allowed for Non-LTC/Waiver type certifications. • Stored in format YYYYMMDD • Valid Century Range 19 – 20 • Cannot change the segment start date once sent to MMIS • Segment Start Date cannot be before 01/15/2001 for type case 76 or 77. • Segment Start Date cannot be before Cert Start Date • Segment Start Date cannot be after Cert Close Date • Segment Start Date cannot be before Admission Date • Segment Start Date can only overlap with one other Segment and only if that overlapping Segment's Close Date is equal to the current Segment's Start Date (1 day overlap allowed). 	Y/N	ME-SEGMENT
Segment Close Date	N8	<ul style="list-style-type: none"> • Required for LTC/Waiver type certifications • Stored in format YYYYMMDD • Valid Century Range 19 – 20 • Cannot remove the segment close date once sent to MMIS • Cannot change the Sgmt close date after Cutoff • Segment Close Date must be entered if Discharge Date is entered • Segment must have close date if Cert has close date • Segment Close Date cannot be before Segment Start Date • Segment Close Date cannot be after Cert Close Date • Segment Close Date can only overlap with one other Segment and only if that overlapping Segment's Start Date is equal to the current Segment's Close Date (1 day overlap allowed). 	N	ME-SEGMENT
Provider Number	N7	<ul style="list-style-type: none"> • Cannot change the provider number after 	Y	ME-SEGMENT

		<p>Cutoff</p> <ul style="list-style-type: none"> • Provider number must be 257 for category (1, 2 or 4) and type case (26 or 27) • Provider number must be 251 for category (1, 2 or 4) and type case (45 or 46) • Provider number must be 200 for category (1, 2 or 4) and type case (82 or 93) • Provider number must be 381 for category (1, 2, 4, 6, 8, or 22) and type case (76 or 77) • Provider must exist and must be active on file ME-PROVIDER 		
Admission Date	N8	<ul style="list-style-type: none"> • Stored in format YYYYMMDD • Valid Century Range 19 – 20 • Cannot change the admission date after Cutoff 	Y	ME-SEGMENT
Admission Code	N1	<ul style="list-style-type: none"> • Cannot change the admission code after Cutoff • Valid values: 2 - Medicaid Co-Insurance Elig Patient 3 - Re-admission after discharge 4 - New Admission 5 - Patient already in a facility 	Y	ME-SEGMENT
Level of Care	N2	<ul style="list-style-type: none"> • Cannot change the Level of Care after Cutoff • Valid values: 20 Skilled 21 ICF I 22 ICF II 26 ICF MR Level 27 Adult Day Hlth 28 Skilled TDC 29 ICF MR Rehab 30 Skilled ID 31 Rehabilitation 32 Complex 	Y	ME-SEGMENT
PLI Amount	11.2	<ul style="list-style-type: none"> • Cannot change the PLI amount after Cutoff. • Cannot have both an OSS and a PLI amount 	N	ME-SEGMENT
Primary Diagnosis Code	A5	<ul style="list-style-type: none"> • Must be valid diagnosis code • Cannot remove a diagnosis code from an existing segment 	Y	ME-SEGMENT
Secondary Diagnosis Code	A5	<ul style="list-style-type: none"> • Must be valid diagnosis code 	N	ME-SEGMENT

Discharge Date		<ul style="list-style-type: none">• Stored in format YYYYMMDD• Valid Century Range 19 – 20• Discharge Date cannot be before Admission Date	N	ME-SEGMENT
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