PROGRAM EVALUATION CHECKLIST

HANDOUT 3

## FOR DENIALS, WITHDRAWALS AND TERMINATIONS

Instructions: <u>Check</u> all that apply			then <u>evaluate</u> as appropriate
<ul> <li>A/R is age 65 or older</li> <li>A/R has stated that he is disabled.</li> <li>A/R has stated that he is legally blind.</li> </ul>		Result	Evaluate for <b>MAABD*/HCWD/MWD</b>
A/R has Medicare Part A and/or Part B		Result	Evaluate for <b>MQB/MWD</b>
<ul> <li>A/R is the caretaker of a child</li> <li>A/R is under age 21</li> <li>A/R is pregnant</li> </ul>		Result	Evaluate for MAF C/N/M *
		Transi	tional?
<ul> <li>A/R is male</li> <li>A/R is female</li> </ul>		Result	Evaluate for FPP (formerly FPW)
A/R is under age 19 (Does continuous eligibility apply? Ye	es 🗌 No)	Result	Evaluate for <b>MIC and NCHC</b>
A/R is known to be <b>pregnant</b>		Result	Evaluate for <b>MPW</b>
A/R is under age 18 and is or has been foster/adoptive child			Evaluate for HSF, IAS, MAF Special Needs, FFC, and EFCP
		Result	
A/R is age 18 through 20 and was in foster care at age 18		Result	Evaluate for <b>EFCP</b>
* FOR MAABD, MAF and HSF MEDICALLY NEEDY			
Date of discussion with A/R      Spoke with         Old bills       Yes \$       No       Current bills       Yes \$       No         Anticipated bills       Yes \$       Or list procedure/surgery anticipated       No         Amt of deductible        A/R states he       can/may be able to       cannot meet deductible.         Based on amounts listed above, does it appear A/R could meet the deductible?			
FOR WITHDRAWALS ONLY           Document alternatives discussed with client         Date of discussion			
Date completed Signature of IMC			