



Michelle Lujan Grisham, Governor
Kari Armijo, Secretary

DEPARTMENTAL MEMORANDUM
MAD-IPP: 24-01
DATE: January 31, 2024

TO: ISD and MAD STAFF

FROM: KARMELA MARTINEZ, INCOME SUPPORT DIVISION DIRECTOR
LORELEI KELLOGG, MEDICAL ASSISTANCE DIVISION DEPUTY DIRECTOR *lk*

BY: ROY BURT, ELIGIBILITY BUREAU CHIEF

SUBJECT: MEDICAID ICW RENEWALS PENDING ASSETS

GENERAL INFORMATION

The New Mexico Human Services Department has an approved federal 1902(e)(14)(A) unwinding waiver related to the renewal of Institutional Care and Home and Community-Based Waiver (ICW) Medicaid categories and the Asset Verification System (AVS). The federal waiver allows for completion of renewals for ICW categories when no information is returned through the AVS, or when the AVS call is not returned during the automated administrative renewal process, without any further verification of assets.

As a result of this flexibility Income Support Division (ISD) workers can complete renewals for ICW categories that failed the automated administrative renewal process when no information is returned through the AVS or when the AVS call was not returned without further verification of assets. This flexibility allows ISD workers to approve pending renewals on ICW cases in which only verification of assets is needed regardless of whether the asset is verifiable using AVS or not. When applying the flexibility to the completion of a renewal allowed in this IPP enter a case comment that references GI 24-01.

The temporary flexibility to approve Medicaid ICW waiver renewals in which only verification of assets is needed is effective immediately and applies to renewals initiated during the Medicaid unwinding period. Renewals initiated during unwinding are both pending and closed ICW cases with a renewal end date from April 30, 2023 through April 30, 2024, the end of unwinding.

Please address any questions regarding this IPP to Roy Burt at roy.burt@hsd.nm.gov.