OHP 7210

The HPE benefit is a temporary MAGI-based Medicaid benefit. If 5503 does not receive a completed 7210 before the last day of the month following the month of admission, the HPE benefit will end on that day. The denial or termination of the HPE benefit has NO related hearing rights. Coordination with 5503 is needed to ensure continuation of Services or the need to send a 10-day Service closing notice.

Client states they completed the 7210:

- E-mail 5503.APDreferrals@state.or.us to:
  - Notify 5503 that you approved Services for an individual receiving HPE benefits.
  - Ask 5503 to notify you of the MAGI determination.

5503 or individual states that the 7210 was not completed:

- Have the individual complete the 7210.
- Email the signed 7210 to 5503.APDreferrals@state.or.us
  - In the email subject line, type MAGI SVC HP 7210
  - Notify 5503 that this is an HPE individual in need of a full MAGI determination.
  - Ask 5503 to notify you of the MAGI determination

5503 responds saying that client IS eligible for ongoing MAGI benefits:

- Narrate in ACCESS that the client has been approved for ongoing MAGI benefits
- Continue managing the OSV case

5503 responds saying that client is NOT eligible for ongoing MAGI benefits:

- Individual has SSA disability determination or is 65 or older:
  - Determine eligibility for OSIPM benefits
    - If OSIPM eligible:
      - Open OSIPM effective the first of the next month
      - Close the OSV case at the end of the current month

- Update CA/PS with the APD related service category
- Code and integrate the OA case with OSIPM and the appropriate Service case descriptors
- Send all appropriate approval notices
    - If not OSIPM eligible:
        - Send denial notice for OSIPM
        - Send closure notice for Services following adverse action

- Individual is under 65 and doesn't have a SSA disability determination:
    - Complete the PMDDT process/referral as stated in the [Presumptive Medicaid (OSIPM) Decision Procedures](#) Worker Guide
        - If OSIPM/Presumptive approved:
            - Open OSIPM effective the first of the next month
            - Close the OSV case at the end of the current month
            - Update CA/PS with the APD related service category
            - Code and integrate the OA case with OSIPM and the appropriate Service case descriptors
            - Send all appropriate approval notices

        - If **not** OSIPM/Presumptive eligible:
            - Send denial notice for OSIPM
            - Send closure notice for Services following adverse action