Clarification on Outstanding Questions

Clarification	
Workers cannot request from DPU, a CCB with no copay via phone or email if there is no EML or SLF or PLS coded on UCMS. There is a system edit that DPU gets.	Staff need to code EML C 0.00 and ELI or NAS. Once verification of income comes in, worker will just code the correct amount. *Other than this work-around, EML should not be coded with an ELI or NAS UNLESS there is actual income*
The NOTM number for the employment payment in the training packet had transposed numbers. Staff were unable to locate.	NOTM was fixed. You can find at **NOTM, CMEP123**
Can you code the JPI and EP1, EP2, EP3 on UCMS at the same time?	Yes. You cannot code the JPI on SNAP <u>until the EP payments have ended.</u>
If a client has EML but is not over income and only receiving a small TANF grant and then choose to close the TANF so as not to lose a month towards time limits. Are they eligible for TBA and EP?	Yes. As long as there is earned income on the case.
Would an TANF household be eligible for child care support services if the absent parent is considered in the household as they spend 9 nights or more in that TANF household, in order for the Payee adult to participate in the JOBS program? Would we need any documentation in order for us to approve child care?	The case manager would need to have a conversation with that family to discuss the situation and how the children are/could be cared for while engaged in the JOBS Program. This is a situation in which you would want to staff this case with a TANF Analyst.
What happens is an absent parent is considered to be in more than one TANF household (as they spend more than 9 nights a month in each household). How does this impact the TANF cases for each household?	At this time, if you run across a case in which a parent is in more than one household, please staff this case with the TANF Unit. In a case in which an absent parent is in the home but purchases and prepares separately, we would look at separate SNAP cases. In this case, please staff with the TANF Unit.

What would we do if the absent parent states that they do not purchase and prepare their meals with the TANF households and that they do not eat 51% of their meals with each TANF household?	
Last Tuesday during the weekly conference call a question came up regarding coding. The situation was coding SSI on a CH and then coding SSI on the N/R of the child. As I understand per policy we don't record any income and so on the n/r line all that it is saying is SSI C. An edit invokes, "8076 N/R amount not within acceptable range" because it is an 8000 error message, it is by passable. All folks in the field need to do is type a 'Y' in the By pass field and everything should be good. Hope this helps!	*Pending*