C CNAP Manual - Request for Policy Clarification

REVISION 47 (01/01/19 –12/31/19)

Policy Clarification (PC) requests are case specific policy questions on cases that are pending a benefit determination.

NOTE <u>Field Inquiries (FI)</u> are general questions about policy and procedures, non-case specific, and not pending a benefit determination.

The PC must be elevated to the Policy Support Team (PST) by staff authorized to elevate a PC request.

Prior to contacting the PST for a PC request, the case and policy in question must be reviewed by the Local Office Management and designated Region Office Management.

When the question cannot be resolved at any of these levels, designated staff are authorized to elevate the question to the PST. Use the Request for Policy Clarification (FAA-1512A) form found in the DES Document Center and send the request as an attachment via email to FAAPolicyMgmt@azdes.gov.

EXCEPTION

When a case read is protested, all steps in the Case Read Protest Process must be completed prior to elevating a PC request. The protest process is located within CATS in the Case Read Process Handbook.

Only the following staff are authorized to elevate PC requests to the PST:

- Executive Leadership
- Region Program Manager
- Management Analyst
- Benefit Support Supervisors and Managers
- FAA Systems Helpdesk Analyst
- Quality Support Team (QST) Management
- Office of Program Evaluation (OPE) Quality Specialist and Management
- Conduent Training Staff and Management

The following sections of the FAA-1512A must be completed by the requestor:

- Requestor's Information
- Case Information
- Policy References Researched
- Case Scenario
- Requestor's Question

Upon receipt of the FAA-1512A, the PST sends an email to the requestor acknowledging receipt of the form. The email contains the assignment number and the name of the assigned Policy Specialist.

The PST specialist may contact the requestor when more information is needed in order to complete the response.

The PST provides the requestor one of the following:

- A PC response within ten workdays from the date the requestor received an acknowledgement email from the PST.
- An email notifying the requestor that additional clarification has been requested from one or more of the following:
 The Food and Nutrition Service
 The Office of the Attorney General

The PST response includes the requestor and all FAA staff.

Elevate questions regarding system performance first to the local FAA Office Management. When the issue cannot be resolved at the FAA office level, contact one of the following:

- <u>FAA Systems Help Desk</u> when the issue is with an AZTECS function.
- <u>FAA Policy Support Navigational Help Desk</u> when the issue is navigating or locating policy in the CNAP Manual.