24-Month Roadmap Change Requests - Updates

(as of 07/22/2019)

RELEASE	CR NUMBER	TITLE	REQUESTOR	BRIEF DESCRIPTION	STATUS UPDATES for 07/30/2019 AB 1296 MEETING
R19.9	139211	Expansion of Full Scope Medi-Cal for Eligible Young Adults from 19-25 Years of Age Regardless of Citizenship or Immigration Status	DHCS	This CR will provide full scope Medi-Cal to all eligible individuals between 19 and 25 years of age inclusive, regardless of citizenship or immigration status if they meet all Medi-Cal eligibility requirements.	CR is on track for R19.9 implementation.
R19.9	132796	Update GI Product to handle Renewal and SEP During OEP	CovCA	This CR will allow Get Insured to support regulatory requirements of allowing a consumer to report a Special Enrollment Period Qualifying Life Event during Open Enrollment to gain coverage in the current benefit year. This functionality exists in CalHEERS today but needed an enhancement in GI to support after CR119170 Account Transfer Phase I.	CR is on track for R19.9 implementation.
R19.9	138799	Delivery and Maternity Care Inpatient Facility Fee Assessment Display (GI UI Update)	CovCA	This CR will implement minor benefit display enhancements for the 2020 Renewal period.	CR is on track for R19.9 implementation.
R19.9	137942	New CA Subsidy to 600% FPL	CovCA	The approved State Budget includes funding to provide state level subsidy amounts to consumers that are otherwise eligible to APTC from 0-138% and 200-400%. In addition, consumers between 400-600% who are only ineligible to APTC as a result of their income will newly receive state level subsidies. This change request is to implement the major eligibility rules and related enrollment functionality to support the new program and includes updates to eligibility and enrollment screens to provide consumers with information about their eligibility to the program and the amount they are eligible to.	CR is on track for R19.9 implementation.
R19.9	139480	2019 19.9 Notice Change Request	CovCA & DHCS	This change request (CR) will incorporate language around the California Premium Subsidy into the NOD01 eligibility notice. These changes will allow Covered California to tell consumers their eligibility determination for this program and also provide a brief summary of this new type of financial assistance. Additionally, this CR will revise the NOD38 Failure to Reconcile (FTR) Action Notice in preparation for switching the FTR codes "on" in Fall 2019.	CR is on track for R19.9 implementation.

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R19.9	136022	2020 Renewals CR	CovCA & DHCS	This change request includes the annual renewal updates, such as the 2020 required contribution table from IRS. Additionally the eligibility rules will be updated to use the non-ESI MEC verification service to properly determine eligibility for Advanced Premium Tax Credits (APTC) and Cost Sharing Reduction (CSR) and an "informational flag" is being added to transactions to SAWS. This new flag will allow for increased efficiency at the counties during the Covered California Renewals and Open Enrollment Periods when counties receive a large volume of transactions that do not require any county processing.	CR is on track for R19.9 implementation.
R19.12	144621	2019 19.12 Notice Change Request	Covered CA	This change request will incorporate edits to the NOD62A & NOD62B notices. These notices will accompany consumers' 2019 original IRS Form 1095-As and corrected/voided IRS Form 1095-As respectively. Edits to the text were made to improve consumer understanding of the tax filing and reconciliation process.	CR is planned for 2019 Q4 implementation.
2020 Q1	138728	Implementation of changes to Income & Deductions as a Result of the Tax Cuts and Jobs Act 2017	DHCS & CovCA	The purpose of this CR is to update CalHEERS with the treatment of alimony income and deductions based on changes from the Tax Cuts and Jobs Act 2017.	CR is planned for 2020 implementation.
2020	121729	CMS Invalid Alien Number - Part II - Dynamic Blocking List Implementation	DHCS & CH	This is a technical change request that would allow CalHEERS to block CMS identified invalid alien numbers to they are not send to VLP. This CR would provide the ability to add or remove CMS identified invalid alien numbers to a table in real time.	CR is planned for 2020 implementation.

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2020	144390	CalHEERS MEDS Reconciliation File Enhancements	DHCS	CalHEERS currently maintains eligibility information for the Covered CA, MCAP and CCHIP programs. CalHEERS sends information for these programs to DHCS for the purpose of reconciliation with the MEDS (Medi-Cal Eligibility) system. This CR will implement modifications to the Reconciliation data file that are needed to resolve data validation errors in MEDS and allow full reconciliation between the two systems.	CR is planned for 2020 implementation.
2020	142899	Married Filing Jointly	DHCS & CC	CR 142899 updates functionality in CalHEERS to require individuals who self-attest to a tax filing status of Married Filing Jointly to include their spouse or the individual they are married filing jointly with on the application.	CR is planned for 2020 implementation.