

Item #	Date Logged	Policy Topic	Requestor	Action Item	Responding Organization	Owner	Status	Notes
1	9/7/2016	Renewal Language	Stakeholder	Covered CA to provide final notices with renewal languages based on CR# 59948.	Covered CA	Valerie York	Completed & Closed	Action item closed at the 1/13/17 meeting.
2	9/7/2016	SAWS	Stakeholder	CWDA to check with SAWS to determine if the SAWS have the functionality to provide text messages and/or automatic phone calls.	CWDA	Assmaa Elayyat	Completed & Closed	5/31/17 - CWDA/Cathy provided the response at the meeting.
3	9/7/2016	Report a Change	Stakeholder	In a meeting with CWDA, the advocates understood from counties that for report a change of income, whole family will be re-evaluated. How will this impact those on APTC?	Covered CA	Thien Lam	Completed & Closed	9/7/16 - Thien will circle back with Cori R. to clarify and respond. 1/13/17 - CC/Thien provided responses to question at the meeting.
4	1/13/2017	n/a	Stakeholder	In addition to .pdf versions for the agenda and the CR Update document, post the Microsoft version. It will enable stakeholders to make necessary notes.	DHCS	Fei Collier/ Doina Culiuc	Completed & Closed	8/24/17 - Update -- Due DHCS website publication standards, the Microsoft version of the documents will be posted on the AB 1296 website wherever possible instead of the including the .pdf version. 5/31/17 - Microsoft version and the .pdf version, for the Agenda and the CR Update document, have been posted on the AB 1296 website for the 5/31/17 meeting.
5	1/13/2017	n/a	Stakeholder	For future IV&V Summaries, DHCS, Covered CA, and CalHEERS will discuss the strategy on how to build upon the IV&V reporting calendar and complete a roll up view for future IV&V updates.	CalHEERS / DHCS / Covered CA	CalHEERS / DHCS / Covered CA	Open	8/24/17 - CalHEERS, DHCS, and Covered CA will continue to explore the opportunities in future meetings to share the IV&V reports. 5/31/17 - CalHEERS, DHCS, and Covered CA will discuss the strategy in a future date.

