

DHCS Consumer-Focused Stakeholder Working-Group

Open Action Items as of 01/04/17

#	Date Logged	Division/ Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1	6/3/2016	MCED	MCED to fulfill data request on APTC/MC overlap.	Jen Flory	Harold		In Process	Data request has been fulfilled, match complete and data transferred to Covered California in December 2016. Both DHCS and Covered California analyzing.
2	9/2/2016	MCED	David Kane provided cases showing the eligibility screens related to MAGI Medi-Cal and Medi-SOC. Providers are having difficulty understanding how to apply the SOC for family members. David requested clarification be provided to providers.	David Kane	Leanna		Complete	Leanna to reach out for SOC clarifications in the form of a provider bulletin. 09/30/16 - provider bulletin has been approved and is pending release. 10/28/16 - provider bulletin will be released in Nov. per regular schedule. Leanna has reached out to Managed Care as well as the call center to clarify the process. 11/18/16 - David is requesting SOC clarifications to be included in the provider manual. DHCS is working with CAMMIS to update the provider manual, which is anticipated to be completed by summer 2017.
3	9/30/2016	MCED	LRS NOA MAGI discontinuance (income over the limit) is missing the referral to Covered CA and the language about picking a plan.	Jen Flory	Assmaa		Open	Assmaa to reach out to LRS for status of NOA language. 10/28/16 Assmaa confirmed NOA language to be completed Jan. 2017. Advocates requested this item stay open for tracking purpose.
4	10/28/2016	MCED	DHCS to provide for webinar/presentation on data portal for future ABx1 1 report redesign.	Rene	Harold		In Process	Proposed concept and layout for CHHS Open Data Portal Committee Meeting in January. Will share once CHHS feedback is received.
5	11/4/2016	MCED	Jen Flory requested county breakdown of L1 cases.	Jen Flory	Debbie		Complete	Advocates concerned about the number of outstanding L1 cases. 11/18/16 County breakdown of L1 cases to be posted to CFSW webpage on 01/05/17.