

DHCS Consumer-Focused Stakeholder Working-Group

Updated as of 02/01/18

#	Date Logged	Action Item	Requestor	Owner	Deadline	Status	Notes
1	6/3/2016	CC to fulfill data request on APTC/MC overlap.	Jen Flory	Katie R (CC)	TBD	On Hold	Data request has been fulfilled, match complete and data transferred to Covered California in December 2016. Both DHCS and Covered California analyzing. 4/4 - DHCS has completed an initial analysis which has been shared with Covered Ca. Both data teams are validating this initial analysis. 08/01- DHCS received the 2016 match with the updated logic. We are currently in communication with CC. 09/29- CC is still working on their analysis 10/27- this item will be discussed offline between the stakeholders and CC until further notice.
2	7/3/2017	ABx1 1- Q/A	Cori Racela	Mary Engstrom	1/5/2017	In Process	06/30- Cori is currently working on the questions. She will share the questions with MCED by the September meeting. 08/18- the Q3 2016 ABx1_1 report has been received on 08/18 and is currently being reviewed by MCED. 10/05- the updated Q3 2016 ABx1_1 report is now available on the CFSW webpage http://www.dhcs.ca.gov/services/medical/eligibility/Pages/DHCS-Consumer--Focused-Stakholder-Workgroup-CFSW.aspx
3	11/17/2017	The Medi-Cal SOC- the most recent numbers showing downward trend	Alicia Kauk	Sandra Williams	12/1/2017	Completed	11/24- MCED is currently working to address this item. 12/01- once approved, MCED will share the new numbers. 01/05 - DHCS acknowledged that the monthly totals are slowly decreasing. Once the data is approved, it will be
4	12/22/2017	Status of MEC application for state-funded full scope Medi-Cal. Will this group get 1095-B for 2017?	Alicia Kauk	Erica Bonnifield (Benefits)	3/2/2018	In Process	01/05/18 - DHCS conducting ongoing discussion with CMS about MEC application for state-only full scope application for Medi-Cal. We are waiting final CMS guidance on effective date and impacts on 1095-B mailings for 2017. 02/02/18 - Benefits has no updates.
5	12/22/2017	Messaging/updates on FFS transportation.	Alicia Kauk	Erica Bonnifield (Benefits)	3/2/2018	In Process	1/5/2018 - DHCS submitted SPAs 17-017 (categorically and medically needy populations) and 17-018 (ACA expansion) to CMS in Sept 2017 to seek approval to implement AB 2394 which requires DHCS to provide NEMT services to all eligible full scope Medi-Cal. DHCS is in discussion with CMS. 02/02/18 - Benefits has no updates.
6	1/26/2018	PE for Pregnant Women: PE period is being terminated	Cori Racela	Cynthia Cannon	TBD	In Process	01/26/18 - Waiting for cases from Cori R.

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7	1/26/2018	Medical Support: Other Health Coverage (OHC) codes are causing problems with access to care	David Kane	John Zapata/ Buck Harris	TBD	In Process	01/29/18 - David K. provided cases. John/Buck are reviewing cases.