

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 02/04/15)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1			MCED	DHCS will share any trends resulting from the county site visits.		Alice	Ongoing	Open	To get further feedback from counties.
2		Federal Reporting	HCBE	DHCS to share summary/spreadsheet on next 6 months of open enrollment. To include performance measures and mitigation plan.		Rene/Rocky	Ongoing	Open	Under MCED management review.
3		Notices	MCED, Policy Op.	DHCS will send out the draft Provider Bulletin notification regarding pending applications for review.		Crystal		Open	Provider bulletin in production.
4		Data	MCED, Policy Dev.	Report out: a. County by county discontinuances; top 15-20 counties. b. Discontinuances by applicants' primary language, re: failure to reply. c. Those who are reinstated during cure period.		Clarissa		Open	Final report expected in February.
6		Data	MCED, Policy Op	Advocates are looking for #'s on former foster youth, those in LTC. Advocates suggest adding CC to assist.		Robert/Rocky		Open	Utilizing reports from FFY workgroup.
7	11/14/2014		MCED, Policy Dev.	Can HCO conduct intercounty transfers?		Clarissa		Open	MEDIL in production, will explain new process.
8	1/9/2015	HPE	MCED	Can DHCS issue a provider bulletin to explain that if someone denied HPE b/c shows eligible for CC to tell them to go back to CC to report their income change?	Legal Aid of San Diego &	Ernesto		Open	In progress.
9	1/23/2015	Medi-Cal Transition	MCED	Coordinate with CC on transition issues and appeals process. Have a meeting between CC, DHCS and advocates.	Jen Flory	Matt		Open	Meeting scheduled for 2/9.

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 02/04/15)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
10	1/23/2015	Apps	MCED	Reiterate to counties to not turn away MC-210 application.		Clarissa		Closed	Reiterated to the counties on 2/3 county operations call that they are to continue accepting existing paper Medi-Cal applications, including the MC 210, MC321, SAWS 1 and SAWS 2, through the end of the calendar year, December 31, 2015.
11		NOA	MCED, Policy Op.	DHCS will confirm 90 Day Cure Period NOA snippets is implemented.		Kennalee/ Alison		Closed	Completed
12	1/9/2015	Eligibility Systems	MCED	Can CalHEERS and MEDS identify someone who is eligible for Covered California, but not enrolled?	Advocates	Ernesto		Closed	MCED to assess level of effort/cost of programming across systems to address concerns raised.
13	1/9/2015	eHIT	MCED	eHIT interface issues between CalWIN and CalHEERS. Maria to receive specific scenarios.	Advocates	Harold/ Maria		Closed	It may be that the transaction was not 'read' correctly. If the income is not entered correctly in SAWS so that CalHEERS can read it correctly, the eligibility determination will be incorrect.

Legend

Log Items	Description
Item Number	1, 2, 3...Numerically list the action item number.
Date Logged	Date that the action item was logged.
Category	Insert the policy topic of action item. Please see below for list of
Action Item	Description of action item.
Owner	List owner.
Deadline	Deadline when action item needs to be completed.
Status	See below for status options.
Notes	Put in updates or additional notes related to this action item.

Status

Open

Closed

Not yet started