

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 02/19/15)**

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	Sent to counties for review.
2		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	Management to provide status update.
3		FFY, Data	MCED, Policy Op	Advocates are looking for #'s on former foster youth. Is there any outreach being done for those in APTC? Need to discuss refunding premiums for those effecuated a QHP. Need to provide retro-coverage to date of original application.		Ernesto		Open	Working with counties and convening with Covered California. ACWDL in production.
4	11/14/2014		MCED, Policy Dev.	Can HCO conduct intercounty transfers?		Clarissa/ Carol		Open	ACWDL in production.
5	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 & NHELP & WCLP	Ernesto		Open	Draft provided to HPE workgroup. Comments due week of 2/23.
6	2/6/2015	SOC	MCED	Data run of how many people are in medically needy SOC aid code as of January 2015 (or most current). Compare January 2014 to January 2015.	Jen Flory	Clarissa		Open	Data request in production.
7	2/6/2015	HPE, FFY	MCED	Review HPE guidance and policy. Is there any way for FFY to utilize HPE application as it is shorter?		Ernesto		Open	Draft guidance sent to HPE workgroup. In production: quick news flash and provider bulletin.
8	2/6/2015	HPE	MCED	HPE denied because of APTC determination, but client not enrolled.	Kim Lewis	Ernesto		Open	Issued being studied.