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	Will release in March.
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	Working with SAWS.
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. Data release approved by Privacy Office.
4	11/14/2014		MCED, Policy Dev.	Can HCO conduct intercounty transfers?		Clarissa/ Carol		Open	Stakeholder review.
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? Assess HPE denial because of APTC determination, but client not enrolled.	Legal Aid of San Diego & NHELP & WCLP	Ernesto		Open	Comments received, reviewing along with CMS input. HPE denial/APTC determination being studied.

DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 03/04/15)

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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	Management review.
7	2/6/2015	HPE, FFY	MCED	Review HPE guidance and policy. Is there anyway 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		Ernesto		Open	Draft guidance sent to HPE workgroup.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		Federal Reporting	HCBE/ MCED	Provide screenshots of SOCRATA (what was provided to CMS).		Rocky		Open	Monthly Ongoing. January submission will be shared early March.
9	2/20/2015	FFY	MCED	Go back and confirm FFY language on Slide 6 of SSApp (Oct. 2014 version).		Ernesto		Open	Language was changed, update will be provided on 3/6.
10	2/20/2015	Pregnancy	MCED	Go back and confirm pregnancy language on SSApp (Oct. 2014 version).		Ernesto		Open	In progress.
11	2/20/2015		MCED	Share provider bulletin, re: Action Item 5.		Ernesto		Open	Draft forthcoming.