

#	Date Logged	Action Item	Requestor	Owner	Deadline	Status	Notes
1	7/3/2017	ABx1 1- Q/A	Cori Racela	Mary Engstrom	1/5/2017	In Process	<p>06/30- Cori is currently working on the questions. She will share the questions with MCED by the September meeting.</p> <p>08/18- the Q3 2016 ABx1_1 report has been received on 08/18 and is currently being reviewed by MCED.</p> <p>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</p> <p>01/05 - the Q3 2016 Questions/Responses has been posted to the CFSW webpage.</p> <p>02/02/18 - Executive Summary in final review. Link to the reports will be available soon.</p>
2	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	<p>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.</p> <p>02/02/18 - Benefits has no updates.</p>

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3	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.
4	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. 02/12/18 - Status of cases provided to David. 02/26/18 - Cori requests TPL to be invited to the next meeting to discuss the process of OHC and how to prevent access to care problems. Cori to send additional cases to Debbie for review.
5	2/26/2018	Carry Forward transition process - some cases seem to be taking a long	Cori Racela	Cori Racela	TBD	In Process	02/26/18 - Cori R. to provide case to Karen C. for review.
6	2/26/2018	County training @ CWDA: 250% Working Disabled and Spousal Impoverishment	Cori Racela	Karen Chang	TBD	In Process	02/26/18 - Advocates would like to review the training materials.