

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 03/18/15)**

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	LA/Alameda sent comments. 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	MCED working with RASD.
3		FFY, Data	MCED, Policy Op	Issue ACWDL to clarify foster foster youth enrollment into Medi-Cal.		Ernesto		Open	ACWDL in internal review.
4	11/14/2014		MCED, Policy Dev.	Issue ACWDL to clarify address changes via HCO.		Clarissa/ Carol		Open	ACWDL in internal 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	Provider bulletin being revamped. Renewed draft will be shared with advocates for review/comment.
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.

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 03/18/15)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
7		Federal Reporting	HCBE/MCED	Provide screenshots of SOCRATA (what was provided to CMS).		Rocky		Open	Monthly Ongoing. Last one sent on 3/13.
8	2/20/2015	Pregnancy	MCED	Go back and confirm pregnancy language on SSApp (Oct. 2014 version).		Ernesto		Open	Ernesto to provide update. Fact sheet shared with advocates. They provided comment.
9	3/6/2015	PRUCOL	MCED	John to connect with Sonal on PRUCOL issues, re: 15.3 release.	Sonal	Harold/John		Open	In progress.
10	3/6/2015	Lump Sum	MCED	Sonal will send 3 or 4 lump sum scenarios to test in CalHEERS.	Sonal	Harold/Maria		Open	Sonal will send ahead of 4/3 CFSW meeting.
11	3/18/2015	Immigration	MCED	Can DHCS issue the ACWDL on SB1569 that has been in the works since 2006-07? Apparently, DHCS never issued guidance regarding SB1569 and advocates can only point to the ACL from DSS (ACL 06-60).	Sonal	Harold/John		Open	
12	3/18/2015	Immigration	MCED	Can DHCS issue a MEDIL or a FAQ that reminds counties that individuals granted U visas should be considered PRUCOL?	Sonal	Harold/John		Open	

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.

Category	Status
	Open
	Closed
	Not yet started