

DHCS Consumer-Focused Stakeholder Working-Group

Updated as 05/03/18

| # | 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.</p> |

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| 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 | 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. 02/02/18 - Benefits has no updates. 03/09/18 - Debbie provided the update for Benefits: The Department was instructed by CMS to submit each managed care plan handbook and other documentation to them by March 15, 2018. DHCS is collecting all the documents and plan to submit them to CMS by Friday, March 9, 2018. CMS will review the MEC application and supporting documentation and |

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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. 03/09/18 - Debbie provided the update for Benefits: The Department is continuing its negotiations with CMS and finalizing the NMT |
| 4 | 2/26/2018 | County training @ CWDA: 250% Working Disabled and Spousal Impoverishment. Training date is targeted for August | Cori Racela | Karen Chang | TBD | In Process | 02/26/18 - Advocates would like to review the training materials. 03/09/18 - DHCS will provide advocates with training materials once it has have been finalized with county input. 04/06/18 - DHCS is working on training |
| 5 | 4/27/2018 | ACWDL Quarterly Status Report - add legend | Alicia Kauk | Derek Soiu | TBD | In Process | 04/27/18 - Advocates requested that a legend be added to the ACWDL Quarterly Status Report. This will explain the meaning of the |