

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 05/13/15)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1		Data	MCED, Policy Dev.	Renewal Data Report: 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	Rocky's team shared preliminary numbers at 5/1 meeting. Renewal data will be in ABx1_1 report.
2		FFY, Data	MCED, Policy Op	Issue ACWDL to clarify former foster youth enrollment into Medi-Cal.		Ernesto		Open	ACWDL in internal review. Conducting additional discussions with CMS.
3	1/9/2015	HPE	MCED	Update HPE portal to eliminate denials for APTC eligibility.	Legal Aid of San Diego & NHELP & WCLP	Ernesto		Open	Portal updated ahead of schedule. Provider bulletin in production.
4	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		Closed	Shared at 5/1 meeting.
5	2/20/2015	Pregnancy	MCED	NEW: Develop pregnancy fact sheet and publish. <i>PREVIOUS: Go back and confirm pregnancy language on SSApp (Oct. 2014 version).</i>		Ernesto		Open	Advocates reviewed. In production.
6	3/6/2015	Immigration	MCED	NEW: John to connect with Sonal on starting Immigration workgroup. <i>PREVIOUS: John to connect with Sonal on PRUCOL issues regarding the 15.3 release.</i>	Sonal	Harold/John		Open	
7	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 5/15 CFSW meeting.

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8	3/18/2015	Immigration	MCED	Can DHCS issue the Trafficking and Crime Victims Assistance Program ACWDL on SB1569 that has been in the works since 2006-07?	Sonal	Harold/John		Open	TCVAP ACWDL being drafted. CWDA provided input Will be released for stakeholder review shortly.
9	3/20/2015		CC	Covered California will confirm protocols and share further guidance on transition issues. APTC to Medi-Cal, Medi-Cal to APTC.		Thien		Closed	Provided Medi-Cal to APTC, APTC to Medi-Cal, and batch workaround process flows.
10	4/13/2015		MCED	Can DHCS-MCED provide a comprehensive list of ACWDLs in development?		Alice/ Crystal		Open	In development.
11	4/17/2015	RFTHI	MCED	What RFTHI form is being sent out by the counties?		Clarissa		Closed	Counties are sending out 2014 RFTHI. Updates to 2015 RFTHI in process but need Advocates' comments to confirm all comments are incorporated into current draft. Next steps, we will align the draft 2015 RFTHI with new SSA on income and household composition.
12	4/17/2015	MC 216	MCED	Are the translated MC 216s programmed into CalHEERS and SAWS?		Clarissa		Closed	The MC216 has been translated in all threshold languages. Per ACWDL 15-09, issued 1/30/15 the SAWS are to program their systems accordingly. Per CWDA on 4/17/15, the SAWS consortia are working on this but has not completed the programming.
13	5/1/2015	FPL, Outreach	MCED	Advocates would like to review the outreach letter for FPL changes, re: Medi-Cal aid codes.		Carol		Open	In production.
14	5/1/2015	Outreach	MCED	Advocates would like to review draft of outreach letter for beneficiaries on non-MEC Medi-Cal programs.		Carol		Open	In production.
15	5/1/2015		MCED/CC	Anjie to connect with Robert on points of contact.				Closed	Anjie will provide update at 5/15 meeting.
16	5/1/2015		CWDA	Assmaa will confirm MC-216 programming changes in SAWS.		Assmaa		Open	Matt followed up with her on 5/6.
17	5/1/2015		MCED	What is the SOC policy at the county level?		Assmaa		Open	

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1		Federal Reporting	HCBE/MCED	Provide screenshots of SOCRATA (what was provided to CMS).		Rocky		Open	Monthly Ongoing. Last one sent on 5/1.
2		APTC to MC, MC to APTC	MCED/CC	DHCS and Covered California will share updates on transition issues as they develop. Specifically: system changes, policy changes, soft pause.				Open	Ongoing