

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 05/28/15)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1		Data	MCED, Policy Dev.	Advocates asked for renewal data broken down by county.		Rocky		Open	Rocky's team shared preliminary numbers at 5/1 meeting. Renewal data will be in ABx1_1 report.
2		Data	MCED, Policy Dev.	Advocates asked for data on: 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	In progress.
3		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.
4	1/9/2015	HPE	MCED	Update HPE portal to eliminate denials for APTC eligibility.	Legal Aid of San Diego & NHELP & WCLP	Ernesto		Closed	The "Hospital PE Clarification Regarding Applicant Eligibility" article is now available in the NewsFlash area and the ACA Hospital Presumptive Eligibility (PE) Program page of the Medi-Cal website.
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. OPA to coordinate publishing with Covered CA.

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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		Closed	First meeting June 1st. Scheduled every other week.
7	3/6/2015	Lump Sum	MCED	Kim will send 3 or 4 lump sum scenarios to test in CalHEERS.	Kim Lewis	Harold/Maria		Open	Kim is lead now, replacing Sonal.
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?	Jen Flory	Harold/John		Open	TCVAP ACWDL being drafted. CWDA provided input. Will be released for stakeholder review shortly.
9	5/1/2015	FPL, Outreach	MCED	Advocates would like to review the outreach letter for FPL changes, re: Medi-Cal aid codes.		Carol		Open	Comments provided and being reviewed.
10	5/1/2015	Outreach	MCED	Advocates would like to review draft of outreach letter for beneficiaries on non-MEC Medi-Cal programs.		Carol		Closed	ACWDL- 14-33.
11	5/1/2015		CWDA	Assmaa will confirm MC-216 programming changes in SAWS.		Assmaa		Open	Matt followed up with her on 5/28.
12	5/1/2015		MCED	What is the SOC policy at the county level?		Assmaa		Closed	Discussed at 5/15 meeting.
13	5/13/2015		MCED	Can DHCS provide a list of notices from counties and CalHEERS, re: MC to CC?		Clarissa		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
3	4/13/2015		MCEd	Can DHCS-MCEd provide a comprehensive list of ACWDLs in development?		Alice/ Crystal		Open	Quarterly ongoing. Shared 5/13.