

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 06/24/15)**

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		Closed	Renewal data will be in ABx1_1 report.
2		Data	MCED, Policy Dev.	Advocates asked for renewal 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		Closed	Shared at 6/12 meeting.
7	10/15/2014	IT	ITSD	ITSD briefing on MEDS Modernization		Crystal		Closed	Will discuss in a November CFSW meeting.
3		FFY, Data	MCED, Policy Op	Issue 2 ACWDLs to clarify former foster youth enrollment into Medi-Cal.		Ernesto		Open	1st ACWDL to address Groups 1+2. 2nd ACWDL to address Group 3. OLS reviewing.
4	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.
5	3/6/2015	Lump Sum	MCED	Kim will send 3 or 4 lump sum scenarios to test in CalHEERS.	Kim Lewis	Kim Lewis		Open	Kim is lead now, replacing Sonal.
6	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		Open	Management reviewing.

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 06/24/15)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
7	5/1/2015	FPL, Outreach	MCED	Advocates would like to review the outreach letter for FPL changes, re: Medi-Cal aid codes.		Carol		Closed	2nd Review sent 6/8.
8	5/1/2015		CWDA	Assmaa will confirm MC-216 programming changes in SAWS.		Assmaa		Open	C-IV schedule for later this summer. No updates from Cal-WIN or LEADER.
9	5/13/2015		MCED	Can DHCS provide a list of notices from counties and CalHEERS, re: MC to CC?		Clarissa		Open	ACWDL in development. Management reviewing.
10	5/29/2015		MCED	DHCS to review cases where individuals moved from full-scope to restricted-scope for no apparent reason.		Harold		Open	Discussed cases at 6/12 meeting. Additional case research needed.
11	5/29/2015		CWDA	Look into how many people are coming into Medi-Cal from SAWS 2+ and CalFRESH applications.		Assmaa		Closed	Counties do not keep track of this data.
12	6/5/2015	SOC	MCED	Provide breakdown of those on SOC by health coverage: under 65, under 65 Medicare A or B, Dual APTC, under 65 with OHC, and under 65 w/o OHC.		Clarissa		Open	Clarifying the data for accuracy.
13	6/5/2015	FPL	MCED	Provide clarification on different FPL levels listed for Medi-Cal programs. Advocates would like to understand why there are discrepancies or if one list supercedes another.		Clarissa		Open	
14	6/12/2015	NOAs	MCED	Can DHCS provide a list of ALL notices?		Clarissa		Open	Being compiled.

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 06/24/15)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1		Federal Reporting	HCBE/ MCED	Provide screenshots of SOCRATA (what was provided to CMS).		Rocky		Open	Monthly Ongoing. Last one sent on 6/12
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.