

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 07/22/15)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1		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. Sent to stakeholders for review. Comments received and under review. 2nd ACWDL pending.
2	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>	Lucy Quacinella	Ernesto		Open	OPA is coordinating publishing with Covered CA. DHCS has passed English and Spanish web messaging fact sheet to CC.
3	3/6/2015	Lump Sum	MCED	Kim will send 3 or 4 lump sum scenarios to test in CalHEERS.	Kim Lewis	Kim Lewis/ Robert		Open	Kim sent scenarios. CalHEERS testing environment confirmed. Running scenarios in the next 2 weeks.
4	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	Approved. To be posted by 7/24.
5	5/1/2015		CWDA	Assmaa will confirm MC-216 programming changes in SAWS.		Assmaa		Open	Cal-WIN scheduled for later this summer. No updates from C-IV or LEADER.
6	5/13/2015		MCED	Issue ACWDL on MC to CC transition.		Clarissa		Open	Stakeholders provided comments. Received from CWDA on 6/17 and stakeholders on 7/2.
7	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. Meeting with CWDA and CalHEERS week of 7/20.

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8	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.
9	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.		Carol		Closed	MCED has alerted the other divisions concerning the incorrect FPL tables on their websites and requested confirmations of correction.
10	6/12/2015	NOAs	MCED	Can DHCS provide a list of ALL notices?		Clarissa		Open	Being compiled.
11	6/25/2015	Data	MCED	Advocates would like the renewal data that was presented verbally at the 6/12 meeting.		Monica, Matt		Open	In progress.
12	6/26/2015		MCED	What is DHCS policy to ensure beneficiaries receive the most favorable program during a change in eligibility as a result of FPL changes?		Clarissa		Open	MCED researching.
13	6/26/2015		MCED	Share monthly numbers on ELE aid codes.	Elizabeth Landsberg	Crystal		Open	
14	6/26/2015		MCED	Assess additional clarification for 90 day cure period policy. Advocates are concerned about processing times.		Clarissa		Open	Advocate would like clarification on processing times, re: when beneficiaries turn in documents prior to termination.
15	6/26/2015		MCED	Reach out to San Mateo County, re: 90 day cure period policy and processing times.		Rocky		Closed	MCED has been in contact.
16	6/26/2015		MCED	John to develop Q+As with Kellan from ACLU on incarcerated individuals.		Harold/John		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 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.