Legend

Log Items	Description					
Item Number	1, 2, 3Numerically list the action item number.					
Date Logged	Date that the action item was logged.					
Catagory	Insert the policy topic of action item. Please see below for list of					
Category	MCED approved topics.					
Action Item	Description of action item.					
Owner	List owner.					
Deadline	Deadline when action item needs to be completed.					
Status	See below for status options.					
Notes	Put in updates or additional notes related to this action item.					

Category	Status Status
	Open
	Closed
	Not yet started

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1	55	FFY, Data	MCED, Policy Op	Issue ACWDL to clarify former foster youth enrollment into QHPs.	Jessica Haspel	Ernesto		Open	Karen to provide update at 10/30 meeting.
2	5/1/2015		CWDA	Confirm MC-216 programming changes in SAWS.	Cori Racela	Clarissa		Closed	CalWIN has programmed the threshold languages as of 10/20 with the exception of Vietnamese, Russian and Chinese. The C-IV Project Steering Committee's final decision was not to program the MC 216 into the remaining threshold languages. This decision was made based on the very low numbers of non-English and non-Spanish customers in the C-IV System. Globally, they have <1% of the caseload that falls into this category. LEADER/LRS will complete programming by January 2016.
3	5/29/2015		MCED/ MCOD	New: MCED to work with MCOD to eliminate any Managed Care plan holds on full scope restorations. Previous: DHCS to review cases where individuals moved from full-scope to restricted-scope for no apparent reason.	Jen Flory	Harold		Open	MCOD will be present at 10/30 meeting.
4	8/11/2015		MCED	Issue flow chart on 90 day cure period process.	Cori Racela	Carol		Open	Flow chart in development.
5	6/26/2015		MCED	John to develop Q+As with Kellan from ACLU on incarcerated individuals.	Kim Lewis	Harold		Open	Received advocate comments. In review.
6	8/27/2015		MCED	New: Issue new ACWDL on inter-coutny transfer process and work with managed care. Previous: Discuss inter-county transfer issues with Kevin Aslanian	Kevin Aslanian	Clarissa		Open	Management review.
7	9/4/2015		MCED	DHCS has drafted the MEDIL to remind counties to review cases in SOC aid codes for purposes of determining potential eligibility for MAGI or APTC. We've requested the review be done as soon as possible	Jen Flory	Carol		Closed	Posted on 10/22.
8	9/4/2015		MCED	DHCS to review MC-355 form to determine if changes are needed.	Kevin Aslanian	Clarissa		Open	Cori to send additional questions.

10/29/2015 Page 2 of 8

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
9	9/18/2015			Provide responses to ABx1_1 questions submitted at 9/18 meeting.	Elizabeth Landsberg	Rocky		Open	Management review.
10	9/18/2015		MCED	Issue MEDIL on MEDS Reconciliation.	Cori Racela	Harold		Open	In progress.
11	10/2/2015			What is the timeline for counties to program NOAS for FFY into SAWS?	Kim Lewis	Karen		Open	Karen to provide update at 10/30 meeting.
12	10/2/2015			Advocates to send case examples on adding family members to immigration cases.	Jen Flory	Harold		Open	John received case information.
13	10/16/2015		MCED	Share final release notes of R15.9	Elizabeth Landsberg	Matt		Open	Sent request to CalHEERS
14	10/16/2015		MCED	Are there questions DHCS needs to add for SSApp, re: Health4Kids and MCAP?	Elizabeth Landsberg	Harold/ Ernesto		Open	
15	10/16/2015			Share Covered California guidance on SOC MEC policy.		Clarissa		Closed	

10/29/2015 Page 3 of 8

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1		Federal Reporting	•	Provide screenshots of SOCRATA (what was provided to CMS).		Rocky		Open	Monthly Ongoing. Last one sent on 8/5
2		APTC to MC, MC to APTC		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			Can DHCS-MCED provide a comprehensive list of ACWDLs in development?		Alice/ Crystal		Open	Quarterly ongoing. Last shared 8/17.

Item			Division						
Number	Date Logged	Policy Topic	or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1	1/23/2015	Medi-Cal Transition	MCED	Coordinate with CC on transition issues and appeals process. Have a meeting between CC, DHCS and advocates.	Jen Flory	Matt		Closed	DHCS, CC, CWDA and advocotes met on 2/18.
2		NOA		DHCS will confirm 90 Day Cure Period NOA snippets is implemented.		Kennalee/ Alison		Closed	Completed
3	1/9/2015	Eligibility Systems	MCED	Can CalHEERS and MEDS identify someone who is eligible for Covered California, but not enrolled?	Sonal Ambegaokar	Ernesto		Closed	MCED to assess level of effort/cost of programming across systems to address concerns raised.
4	1/9/2015	eHIT	MCED	eHIT interface issues between CalWIN and CalHEERS. Maria to receive specific scenarios.	Trinh Pham, Legal Aide S	Harold/ Maria		Closed	It may be that the transaction was not 'read' correctly. If the income is not entered correctly in SAWS so that CalHEERS can read it correctly, the eligibility determination will be incorrect.
5	11/14/2014		MCED	Retro Medi-Cal in CalHEERS		Maria/ Yingjia		Closed	Harold, Maria and Yinjia can provide review of policy.
6	11/21/2014		HCBE/ MCED	Concern about volume of ACWDL's and MEDIL's, and complexity/changing instructions to counties. Katie Murphy suggested that we ask foundation for help to develop simplified, consolidated guidance for counties.		Rene/Tara		Closed	Recommendations made to Rene.
7	11/21/2014			Concerns around NOAs. Questions about why the changes from last year are still not implemented. Suggestion that CC develop workarounds for NOAs that won't be fixed for a while. Language issues, alternate format notification issues.		Clarissa	12/1/2014	Closed	Recommendations made to Rene.
8	11/21/2014	O&E	MCED, Policy Op.	Interested in more outreach around enrollment for prisoner re-entry, especially in light of ballot initiative and new wave of reentry.		Crystal	12/1/2014	Closed	Crystal and OE team met with Safe and Just on 12/8.
9	11/21/2014		Assoc. Director	AB 1296: want a deeper dive, or special subgroup, to better understand timeline and prioritization process for system changes and improvements.		Anastasia		Closed	Automation Systems Coordination and Prioritization Subgroup met on 12/19.
10	2/20/2015		MCED	Send comment log and .pdf of paper app.		Matt			Posted online on 2/24.
11	2/6/2015	HPE, FFY	MCED	Review HPE guidance and policy. Is there anyway for FFY to utilize HPE application as it is shorter?		Ernesto		Closed	Draft guidance sent to HPE workgroup. In production: quick news flash and provider bulletin.
12	2/20/2015		MCED	Share draft guidance, re: Action Item 8.		Ernesto		Closed	Draft shared.

13	2/6/2015	FFY, Data		Advocates are looking for #'s on former foster youth. Is there any outreach being done for those in APTC? Need to discuss refunding premiums for those effecuated a QHP. Need to provide retro-coverage to date of original application. Review HPE guidance and policy. Is there		Ernesto	Closed	Working with counties and convening with Covered California. Data release approved by Privacy Office. Draft guidance sent to HPE workgroup.
14	2/0/2013	HPL, FF1	WCED	anyway for FFY to utilize HPE application as it is shorter?		Efficient	Closed	Draft guidance sent to HPE workgroup.
15	2/20/2015	FFY	MCED	Go back and confirm FFY language on Slide 6 of SSApp (Oct. 2014 version).		Ernesto	Closed	Language was changed, update was provided on 3/6.
16	11/14/2014		MCED, Policy Dev.	Issue ACWDL to clarify address changes via Managed Care Plans		Clarissa/ Carol	Closed	Released 4/16.
17	3/20/2015		MCED/ CC	Can DHCS and CC establish points of contact for advocate referrals?		Robert/ Thien	Closed	Donna Brass and Rose Pankratz are the DHCS contacts. Sent out 3/20.
18	3/20/2015		MCOD	What is the legal authority for how DHCS can move people into a plan without providing their choice option?		Javier	Closed	Javier provided update at 4/17 meeting.
19			MCED	DHCS will share any trends resulting from the county site visits.		Alice	Closed	Sent out 5/1.
20	2/6/2015	SOC		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.
21	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.
22	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.
23	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.
24	5/1/2015		MCED/CC	Anjie to connect with Robert on points of contact.			Closed	Anjie will provide update at 5/15 meeting.
25	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 eery other week.

5/1/2015	Outreach	MCED	Advocates would like to review draft of		Carol	Closed	ACWDL- 14-33.
			outreach letter for beneficiaries on non-MEC Medi-Cal programs.				
5/1/2015		MCED	What is the SOC policy at the county level?		Assmaa	Closed	Discussed at 5/15 meeting.
1/9/2015	НРЕ		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. Shared copy of final bulletin with advocates.
6/5/2015	Waiver	MCED	Advocates would like to discuss how to perform outreach on parents of children with Medi-Cal.		CWDA/ Clarissa	Closed	To be held in June 12.
5/29/2015	Data	MCED	Provide overview of ABx1_1 Report at CFSW meeting.		Rocky	Closed	To be held in June 12.
	Data	MCED, Policy Dev.	Advocates asked for renewal data broken down by county.		Rocky	Closed	Renewal data will be in ABx1_1 report.
	Data	MCED, Policy	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.
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.
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.
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.	Jen Flory	Carol	Closed	MCED has alerted the other divisions concerning the incorrect FPL tables on their websites and requested confirmations of correction.
6/25/2015	Data		Advocates would like the renewal data that was presented verbally at the 6/12 meeting.	Jen Flory	Monica, Matt	Closed	Shared 7/24.
3/18/2015	Immigration		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	Closed	ACWDL 15-25 released.
5/29/2015				Jen Flory	Harold	Closed	MEDIL 15-20 released 8/11
6/12/2015	NOAs	MCED		Jen Flory	Clarissa	Closed	Shared 8/7
7/24/2015		MCED	eligibility is terminated (after suspension) while inmates of a public institution get Medi-Cal		Harold	Closed	There are two similar questions on the Q&As sent to Kim last week that address this question.
6/12/	2015	/2015 NOAs	2015 NOAs MCED	from full-scope to restricted-scope for no apparent reason. [2015 NOAS MCED Can DHCS provide a list of ALL notices? [2015 MCED Clarify how incarcerated individuals whose eligibility is terminated (after suspension) while inmates of a public institution get Medi-Cal coverage under the MCIEP program when they are hospitalized for medical or mental health	from full-scope to restricted-scope for no apparent reason. ZO15 NOAS MCED Can DHCS provide a list of ALL notices? Jen Flory MCED Clarify how incarcerated individuals whose eligibility is terminated (after suspension) while inmates of a public institution get Medi-Cal coverage under the MCIEP program when they are hospitalized for medical or mental health	from full-scope to restricted-scope for no apparent reason. 2015 NOAs MCED Can DHCS provide a list of ALL notices? Jen Flory Clarissa 2015 MCED Clarify how incarcerated individuals whose eligibility is terminated (after suspension) while inmates of a public institution get Medi-Cal coverage under the MCIEP program when they are hospitalized for medical or mental health	from full-scope to restricted-scope for no apparent reason. ZO15 NOAS MCED Can DHCS provide a list of ALL notices? Jen Flory Clarissa Closed MCED Clarify how incarcerated individuals whose eligibility is terminated (after suspension) while inmates of a public institution get Medi-Cal coverage under the MCIEP program when they are hospitalized for medical or mental health

41	- / /							
	6/26/2015		MCED	Issue MEDIL clarifying 90 day cure period policy. Advocates are concerned about processing times.	Jen Flory	Clarissa	Closed	MEDIL 15-22 issued 8/13.
42	6/5/2015	SOC	MCED		Jen Flory	Clarissa	Closed	Shared 8/21
43	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?	Jen Flory	Clarissa	Closed	DHCS has prepared an outreach letter, that has been reviewed by stakeholders, informing beneficiaries or subscribers that they may qualify for low or no cost Medi-Cal as a result of the FPL changes. DHCS will provide an update when released.
44	6/26/2015		MCED	If consumers paid premiums when they qualified for low or no cost Medi-Cal, what are their options for reimbursement?	Jen Flory		Closed	Shared CMS guidance.
45	6/26/2015		MCED	Share monthly numbers on ELE aid codes.	Elizabeth Landsberg	Crystal	Closed	Shared 8/21
46	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	Closed	Pregnancy messaging and fact sheets have been posted to Covered California website.
47	8/27/2015		MCED	Paul Spencer (Legal Aid of San Diego) will work with MCED on working disabled program (ACWDL 13-38) and report out at 9/4 meeting.	Jen Flory/ Paul Spencer	Carol	Closed	Discussed at 9/4 meeting.
48	9/4/2015		MCED	DHCS to look into Medi-Cal NOAs not having the names of legal services and welfare rights office names, addresses and phone numbers.	Kevin Aslanian		Closed	Referred to Notices Subgroup.
49	8/27/2015		MCED	Advocates would like DHCS to provide an updated inter-county transfer coordinator/liaison list.	Kevin Aslanian	Clarissa	Closed	Shared 10/9.
50	8/31/2015		MCED	DHCS will confirm when outreach letter is released, regarding eligiblity as a result of FPL changes. Further, share # of beneficiaries the outreach letter will go out to.	Jen Flory	Clarissa	Closed	Shared 10/16.
51	9/18/2015		MCED		Kim Lewis	Clarissa	Closed	Referred to AB 1296 Income Subgroup
52	10/2/2015		MCED	Clarify SOC MEC policy implications with CMS.	Kim Lewis		Closed	Clarified at 10/16 meeting.