

**DHCS Consumer-Focused Stakeholder Working-Group  
Open Action Items (as of 11/18/16)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1	6/3/2016		MCED	MCED to fulfill data request on APTC/MC overlap.	Jen Flory	Harold		Open	DHCS is working with Covered CA to analyze systems and available data. 09/30/16 DHCS completed the analysis and is working on the file format for the ongoing data match with Covered CA. 10/28/16 Mid Nov. will be the first data run. Ongoing data runs to be quarterly April, June, and Oct.
2	9/2/2016		MCED	David Kane provided cases showing the eligibility screens related to MAGI Medi-Cal and Medi-SOC. Providers are having difficulty understanding how to apply the SOC for family members. David requested clarification be provided to providers.	David Kane	Leanna		Open	Leanna to reach out for SOC clarifications in the form of a provider bulletin. 09/30/16 - provider bulletin has been approved and is pending release. 10/28/16 provider bulletin will be released in Nov. per regular schedule. Leanna has reached out to Managed Care as well as the call center to clarify the process.
3	9/30/2016		MCED	LRS NOA MAGI discontinuance (income over the limit) is missing the referral to Covered CA and the language about picking a plan.	Jen Flory	Assma		Open	Assmaa to reach out to LRS for status of NOA lanaguage. 10/28/16 Assmaa confirmed NOA language to be completed Jan. 2017. Advocates requested this item stay open for tracking purpose.
4	10/7/2016		MCED	LIHP LI processing problems? Advocates provided cases.	Cori Racela	Debbie		Closed	DHCS is researching cases. 11/15/16 DHCS confirmed no system problems related to L1 cases. These problem cases are isolated incidents at the county.
5	10/28/2016		MCOD	Marjorie Swartz heard that enrollment of children is not the same level since implementation of SB 75. Kaiser was not on the call.	Marjorie Swartz	Javier		Closed	DHCS e-mailed Managed Care for follow up. 10/28/16 MCOD confirmed that Kaiser has reached out to them and they are looking into this issue.
6	10/28/2016		MCED	Request Dr. Scott for webinar/presentation on data portal for future ABx1 1 report redesign.	Rene	Harold		Open	DHCS discussed the future redesign of ABx1 1 report through data portal.
7	11/4/2016		MCED	Jen Flory requested county breakdown of L1 cases.	Jen Flory	Debbie		Open	Advocates concerned about the number of outstanding L1 cases.