

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 08/19/15)**

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.	Jessica Haspel	Ernesto		Open	1st ACWDL to address Groups 1+2. Sent to stakeholders for review. Comments received and incorporated. In final review for release. 2nd ACWDL in development.
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	Ran scenarios on 7/29. Working with CalHEERS to validate results.
4	5/1/2015		CWDA	Assmaa will confirm MC-216 programming changes in SAWS.	Jen Flory	Assmaa		Open	Cal-WIN scheduled for August release. Programming in queue for C-IV, LEADER and LRS.
5	5/13/2015		MCED	Issue MAGI determination NOA ACWDL on MC to CC transition.	Jen Flory	Clarissa		Open	DHCS internal review.
6	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	Jen Flory	Clarissa		Open	DHCS internal review.
7	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		Open	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
8	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			Open	Pending CMS guidance
9	6/26/2015		MCED	Share monthly numbers on ELE aid codes.	Elizabeth Landsberg	Crystal		Open	Data being compiled.
10	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.
11	8/11/2015		MCED	Provide additional guidance (in addition to AI 12) on 90 day cure period discontinuance process.	Jen Flory	Clarissa		Open	Was an agenda item on 8/7. Advocates would like to know what happens when a beneficiary submits documents and they aren't eligible. Working with CWDA
12	6/26/2015		MCED	John to develop Q+As with Kellan from ACLU on incarcerated individuals.	Kim Lewis	Harold		Open	In progress.

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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 8/5
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. Last shared 8/17.

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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	MCED, Policy Op.	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		MCED, Policy Dev.	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 re-entry.		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.

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13		FFY, Data	MCED, Policy Op	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.		Ernesto		Closed	Working with counties and convening with Covered California. Data release approved by Privacy Office.
14	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.
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	MCED	Data run of how many people are in medically 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.

