

## DHCS Consumer-Focused Stakeholder Working-Group

Updated as of 11/01/18

#	Date Logged	Action Item	Requestor	Owner	Deadline	Status	Notes
1	7/12/2018	Problem in LA County with inmate eligibility	Cori Racela	Daniel Nguyen (MCED)	TBD	In Process	<p>07/12/18- Medi-Cal eligibility terminates rather than goes to a pending status for people who are jailed.</p> <p>07/25/18- DHCS is currently in discussions with LA DPSS, LA DHS, and internal DHCS teams to research further into this issue. In addition, DHCS requested more case examples and so will provide another update once these cases are reviewed.</p> <p>08/03/18- Cori will follow up and submit additional cases.</p> <p>08/16/18- DHCS followed up re: the additional cases. Pending response from the advocates.</p>
2	9/7/2018	FFS Provider List update	David Kane	Mary Engstrom (MCED)	11/2/2018	In Process	<p>09/25- As of 9/25/2018, DHCS continues to work with Opendata.gov regarding the problem with opening/downloading the Profile of Enrolled Medi-Cal Fee-for-Service (FFS) Providers data in the CHHS Open Data Portal.</p> <p>10/10- The dataset is now functioning. MCED has invited Provider Enrollment and the Chief Medical Information Officer to present future changes that will</p>

							make this dataset more user friendly.
3	10/1/2018	Conlan case taking more than 1 year/ issue with reimbursement.	Alicia Kauk	CAMMIS	11/2/2018	In Process	10/30- The CAMMIS team will provide an update during the 11/02 meeting.
4	10/26/2018	ABx11 Executive Summary Report	Cori Racela	Mary Engstrom (MCED)	11/2/2018	In Process	10/26- an update will be provided during the meeting.
5	10/5/2018	Benefits to provide the regions for the 6 NMT provider applications.	Alicia Kauk	Cynthia Smiley (BD)	Asap		10/30- the information was shared with the advocate on 10/30.
6	10/5/2018	Benefits to provide 2 supplemental applications.	Alicia Kauk	Cynthia Smiley (BD)	Asap		10/16- The applications are still under review with the Provider Enrollment Division. If any/all are approved, their contact information will be added to the Provider Listing on the DHCS Transportation website.
7	10/26/2018	Medil 18-05 follow up info to counties.	Alicia Kauk	Sandra Williams (MCED)	11/2/2018	In Process	11/01- an update will be provided during the meeting.