

**DHCS Consumer-Focused Stakeholder Working-Group
Open Action Items (as of 09/30/16)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
	Ongoing			Provide screenshot of SOCRATA. Monthly ongoing.		Harold			
	Ongoing			Provide list of ACWDL in development. Quarterly ongoing. Last shared 07/07/16.		Crystal			
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.
2	2/19/2016		MCED	MC 800 #: 1-800-541-5555. Can people staffing this line use the FFS provider data on the HHS Agency open data portal to give referrals to Medi-Cal doctors to Medi-Cal members seeking FFS doctors with the caveat that they may not be taking new patients? Request to add provider phone number to FFS list on Agency Open Data Portal.	Elizabeth Landsberg / Jen Flory	Dr. Scott/ Laurie W.		Closed	In progress. 08/19/16 DHCS reported that when PAVE implements in 2019 (target date), it may allow updated provider listing information be available on the open data portal. DHCS reached out to CA-MMIS for the ability of staff to assist Medi-Cal members related to provider telephone numbers and referrals. On 8/30/16 CA-MMIS reported this activity was not included in the Xerox TSC contract. 09/02/16 - follow up question from Elizabeth when is next RFP?
3	4/29/2016		MCED	Update MC 371 and MC 210A forms.	Jen Flory	Kennalee		Open	08/12/16 MCED received feedback from advocates. Staff is working on the updates.
4	8/5/2016		MCED	MCED to reach out to LA to discuss low % Processed, Resulting in Continued Medi-Cal.	Cori Racela	Harold		Open	In progress. MCED validating May RV data.
5	8/17/2016		MCED	Terminating MCAP-linked infants from coverage. Notices and procedures being used by Maximus to terminate eligible MCAP-linked infants from Medi-Cal at the first birthday and transition process for infants who lose Medi-Cal eligibility at the first birthday.	Lucy Q	Ernesto		Open	MCED has received advocate comments on the MCAP notices and procedures. MCED is working with MCAP (Maximus) on revising the notices and procedures. ETA for changes will be provided shortly.
6	8/17/2016		MCED	Terminating women from MCAP at the end of the post-partum period. Request for notice forms and briefing on the procedures used by Maximus. DHCS to terminate women from MCAP at the end of the post-partum period.	Lucy Q	Ernesto		Open	MCED is getting the notices for the advocates.

**DHCS Consumer-Focused Stakeholder Working-Group
Open Action Items (as of 09/30/16)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
7	8/19/2016		MCED	Can DHCS request CMS to approve MEC for all full scope aid codes, not deemed MEC?	Jen Flory	Yingjia		Open	Received e-mail from Western Center On Law & Poverty, under internal discussion.
8	8/19/2016		MCED	CalFresh beneficiary reports a change on their semi-annual form and this impacts eligibility for Medi-Cal mixed household and Covered CA. Cori to reach out for cases.	Cori Racela	Karen		Open	As of 9/30/16, no cases have been provided for research.
9	9/2/2016		MCED	David Kane provided cases showing the eligibility screens related to MAGI Medi-Cal and Medi-SOC. Providers are having difficult understanding how to apply the SOC for family members. David requesting clarification be provided to providers.	David Kane	Leanna		Open	Leanna to reach out for SOC clarifications in the form of a provider bulletin.