

**DHCS/Covered CA Immigration Workgroup  
Action Item Log 02/05/16**

Item Number	Date Logged	Action Item	Owner	Status	Notes
1	6/15/2015	How many people are waiting to complete an application due to RIDP. What are the numbers today?	Covered CA	In Progress	As of July 2015 there were 42,237 individuals who started an application and did not complete it. Covered CA to follow up on what happened to these applicants (how many applicants completed the application etc.). No update.
2	7/13/2015	Are the 80,000 inconsistencies related to immigration or citizenship status for newly eligibles? Clarify if these are new cases. Can this information be split by race/ethnicity/language?	Covered CA	In Progress	Advocates want an analysis of anyone who is not newly eligible. Covered CA will follow up on their request. Covered CA states that this information can not be split by race/ethnicity etc. No update.
3	10/2/2015	Individuals in a status (such as student visas) – who are not eligible for full-scope Medi-Cal due to their immigration status, but are lawfully present for Covered CA purposes should get APTC even though their income is below 138% of the FPL.	Covered CA	In Progress	Covered CA to elevate this issue to see what work arounds are available. Advocates to provide cases to Covered CA to look at. Additional information sent by Cori. Covered CA to follow up.
4	11/2/2015	Review SSN recommendations provided by Advocates.	MCED	In Progress	MCED met internally and is working with Covered CA to see what changes can be made now vs later. MCED will share language with advocates once it is vetted. There is a placeholder in an upcoming CR to make text edits.
5	11/2/2015	What is the new screening process for failure to file income taxes? Individuals with an ITIN are considered as non tax filers. How many non tax filers are there?	Covered CA	In Progress	Received non tax filer files for 2014 from IRS for individuals who have not filed by received APTC. Getting clarification from IRS regarding how ITIN filers fit into this file. Data for ITIN filers came back as non filers.
6	12/14/2015	Will SAWS 2 Plus need any edits/revisions for SB 75?	MCED	Completed	MCED reviewed the SAWS 2 Plus form and confirmed that there are no edits/revisions needed.
7	1/11/2016	Can plan selection packets be sent out earlier?	Managed Care	Open	MCOD to follow up.
8	12/24/2015	Deferred Action for Parents of Americans (DAPA), where is this in the process and is this something we are preparing for coming soon.	MCED	In Progress	No update on DAPA
9	1/25/2016	Can the workgroup see the current template notice for terminations from Covered CA?	Covered CA	Open	
10	1/25/2016	SB 75 Implementation Recommendations from Advocates	DHCS	Open	