

**DHCS/Covered CA Immigration Workgroup  
Action Item Log 06/24/16**

Item Number	Date Logged	Action Item	Owner	Status	Notes
1	7/13/2015	Share process of manual verification to ensure there are not repeat requests for immigration status. Confirm that we are not asking consumers for information again because the information is not being retrained with their case.	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. Previous question: 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? 03/21/16 - No update. 04/18/16 - No update.
2	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. Is there a task guide to address this until it is fixed?	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. Reviewing CR 32277 to see if this CR will help this issue. If not Covered CA will open a new CR to address the issue. Advocates would like to know what work around can be used. What would the outcome of a hearing be? 03/21/16 - No update. 04/18/16 - No update. 05/16/16 - No update.
3	11/2/2015	Review SSN recommendations provided by Advocates.	MCED	In Progress	Draft language shared with advocates. Feedback was received and shared back with advocates. There is a placeholder in an upcoming CR to make text edits.
4	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	Closed	The Supreme Court has upheld the lower court injunction.
5	3/21/2016	Send a list of statuses that are listed on the drop down menu	Covered CA	Closed	List provided on 06/24/16.
6	3/21/2016	Dynamic application immigration questions	MCED	In Progress	An update to the dynamic application questions is targeted for the 2nd quarter of 2017 on the 24 month roadmap.
7	3/21/2016	Can an individual without an SSN get APTC?	Covered CA	In Progress	Advocate concern: In general (there are specific exemptions) people are required to submit the application for an ITIN with a tax return. You can see the form and instructions here: <a href="https://www.irs.gov/uac/About-Form-W7">https://www.irs.gov/uac/About-Form-W7</a> . As a result, there are people who intend to file taxes who don't yet have an ITIN (or SSN). The solution is to accept applicants' attestation that they intend to file taxes and grant them APTCs on that basis. It's our understanding that the federal marketplace grants APTCs based on that declaration.
8	4/18/2016	Can the notices for the Affordability and Benefit Program for NQI's be posted on the webpage?	MCED	Closed	The Eligibility and Enrollment plan that will be shared will include all the notices.
9	4/18/2016	Send a copy of the changes to the inconsistency notices	Covered CA	In Progress	See attached inconsistency reminder and termination notices (attached in English, also sent to consumers in Spanish, Chinese, Vietnamese, and Korean). 05/16/16 - Valarie to confirm if edits to table lines were incorporated.
10	5/6/2016	Provide SB 75 enrollment numbers by County	MCED	In Progress	
11	6/13/2016	Provide updated number for how many individuals are eligible for the NQI wrap	MCED	Open	
12	6/13/2016	Are there other exemptions from the tax penalty for individuals? Advocates state that individuals under a certain income are exempt from filing taxes	Advocates	Open	
13	6/13/2016	Does CalHEERS/Covered California electronically verify MEC coverage?	Covered CA	Open	
14	6/13/2016	How does the Covered CA portal work today concerning the ESI affordability and Other Health Questions? Are these mandatory required fields or optional?	Covered CA	Open	
15	6/15/2016	Provide clarity on MC 13 form with respect to SB 75 rollout. When to and when not to send form out.	MCED	In Progress	ACWDL addressing the MC 13 requirement is in management review and will be shared for comments once approved.