

**DHCS/Covered CA Immigration Workgroup
Action Item Log**

Item Number	Date Logged	Action Item	Owner	Deadline	Status	Notes
1	6/1/2015	Is a Medi-Cal denial notice required for individuals who are under Medi-Cal income limits, but not eligible for full scope Medi-Cal due to immigration status, to apply for Covered CA? Ex. An individual with Temporary Protected Status who is eligible for Medi-Cal but is not eligible for full-scope Medi-Cal due to immigration status, but is lawfully present for coverage through the exchange.	Covered CA		In Progress	
2	6/1/2015	How is the exchange handling individuals who are not eligible for exchange coverage but apply and get coverage? For example a DACA individual. Will these individuals have to repay/payback subsidies?	Covered CA		In Progress	Covered CA will be reviewing what will happen if an individual gets into the exchange who is not eligible.
3	6/1/2015	Provide a list of acceptable Remote Identity Proofing (RIDP) identity documents.	Covered CA		In Progress	
4	6/15/2015	Will non applicants be able to skip the SSN question. Will it be clearly stated that providing an SSN is voluntary. Will there be hovered text over the SSN requirements? What will that text be?	MCED		Open	
5	6/15/2015	What is Individual Taxpayer Identification Number (ITIN) used for?	Covered CA		Open	How does Covered CA use an ITIN? If it is not necessary, advocates would like the question removed.
6	6/15/2015	How many people are waiting to complete an application due to RIDP	Covered CA		Open	
7	6/15/2015	What is the basis for the list for passport county of issuance list?	MCED		Open	Passport list only has certain countries listed under county of issuance
8	6/15/2015	Are questions regarding qualified immigrant, residence since August 1996, veteran or active-duty military used correctly on the application?	MCED		Open	These questions wouldn't collect all the information needed to make a Medi-Cal determination, and should only be asked of people who's income makes them appear Medi-Cal eligible
9	6/15/2015	Covered CA informing notices	Covered CA		In Progress	Covered CA will be revising informational notices regarding exchange coverage. They will include information for DACA. Will provide edited notices for review. Advocates requesting that return cover sheet should be populated with case number, updated babel page and would like notices translated into all threshold languages.
10	6/15/2015	Inconsistency numbers for this year	Covered CA		Open	
11	6/15/2015	Provide federal cite	Gabrielle		Completed	Provided cite 45 CFR 155.305(f)(ii)(B)(2) - regulation that says people with incomes under 100% FPL who are lawfully present but ineligible for Medicaid because of their immigration status can get APTCs and CSRs