

**DHCS/Covered CA Immigration Workgroup
Action Item Log 12/24/15**

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.).
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
3	7/27/2015	What is the new screening process for failure to file income taxes	Covered CA	In Progress	Currently gathering additional information, will keep the group informed as we move further into the process. Gathering additional information, very hot issue and working on a solution CC to follow up on this item
4	11/30/2015	When is the next webinar for CEC so advocates can provide messaging?	Covered CA	Closed	Next webinar is in January. Covered CA is requesting any slides/wording recommendations by the end of the week 12/18/15.
5	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.
6	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.
7	11/2/2015	Individuals with an ITIN are considered as non tax filers. How many non tax filers are there?	Covered CA	In Progress	Covered CA to follow up
8	11/16/2015	Can we add information on public charge?	MCED	In Progress	MCED can not provide advice on public charge. MCED is reviewing information on the USCIS website regarding public charge to see if we can add that link to the FAQs.
9	11/16/2015	Is Covered CA using the new formula to determine APTC for families with non lawfully present immigrants.	Covered CA	In Progress	Covered CA to reach out to policy team for review and provide status.
10	11/16/2015	What is the next step for FAQs?	MCED	Closed	FAQs will be shared with advocates for a quick turn out at the next meeting.
11	12/14/2015	Will SAWS 2 Plus need any edits/revisions for SB 75?	MCED	Open	
12	12/14/2015	Continuity of Care for children who are in health plans and will be enrolled in full scope Medi-Cal	MCED/ Managed Care	Open	
13	12/14/2015	When will the Provider Webinar be held for SB 75?	MCED	Closed	The provider engagement meeting will be on January 21, 2016.
14	12/14/2015	What is the link to the drop box to that counties do not have to create the same material.	MCED	Closed	https://www.dropbox.com/sh/x57ms7tyguravwu/AACEU3W1XTZeH-Tmh_bI_tnNa?dl=0
15	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	Open	
16	12/24/2015	Children who age out of full scope benefits at 19 years old, are they protected by CEC until Redetermination? Are they protected by soft pause or any other Consumer Protection Program? If they change immediately from full scope to restricted when they turn 19 is it the month before their 19th birthday or the last day of the month of their 19th birthday?	MCED	Open	