

**DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 04/15/15)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1		Data	MCED, Policy Dev.	Renewal Data Report: a. County by county discontinuances; top 15-20 counties. b. Discontinuances by applicants' primary language, re: failure to reply. c. Those who are reinstated during cure period.		Clarissa		Open	MCED working with RASD.
2		FFY, Data	MCED, Policy Op	Issue ACWDL to clarify former foster youth enrollment into Medi-Cal.		Ernesto		Open	ACWDL in internal review. Shared draft with CWDA and CC.
3	11/14/2014		MCED, Policy Dev.	Issue ACWDL to clarify address changes via HCO.		Clarissa/ Carol		Open	Will be released week of 4/20.
4	1/9/2015	HPE	MCED	Can DHCS issue a provider bulletin to explain that if someone denied HPE b/c shows eligible for CC to tell them to go back to CC to report their income change? Assess HPE denial because of APTC determination, but client not enrolled.	Legal Aid of San Diego & NHELP & WCLP	Ernesto		Closed	The newsflash was shared with advocates. They provided feedback. Karen will provide response at 4/17 meeting.
5	2/6/2015	SOC	MCED	Data run of how many people are in medically needy SOC aid code as of January 2015 (or most current). Compare January 2014 to January 2015.	Jen Flory	Clarissa		Open	Pending Privacy Office approval.

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6	2/20/2015	Pregnancy	MCED	Go back and confirm pregnancy language on SSApp (Oct. 2014 version).		Ernesto		Open	DHCS is also looking to add a link to the fact sheet on the DHCS website
7	3/6/2015	PRUCOL	MCED	John to connect with Sonal on PRUCOL issues, re: 15.3 release.	Sonal	Harold/John		Open	Anyone should be able to apply through CalHEERS and if the system cannot verify something then the counties follow up. John requested case information to research.
8	3/6/2015	Lump Sum	MCED	Sonal will send 3 or 4 lump sum scenarios to test in CalHEERS.	Sonal	Harold/Maria		Open	Sonal will send ahead of 4/3 CFSW meeting.
9	3/18/2015	Immigration	MCED	Can DHCS issue the ACWDL on SB1569 that has been in the works since 2006-07?	Sonal	Harold/John		Open	ACWDL being drafted.
10	3/20/2015		MCED/ CC	Can DHCS and CC establish points of contact for advocate referrals?		Robert/ Thien		Closed	Donna Brass and Rose Pankratz are the DHCS contacts. Sent out 3/20.
11	3/20/2015		CC	Covered California will confirm protocols and share further guidance on transition issues. APTC to Medi-Cal, Medi-Cal to APTC.		Thien		Open	Ongoing. Provided Medi-Cal to APTC workflows. Will provide APTC to Medi-Cal workflows in subsequent meetings.
12	3/20/2015		MCOD	What is the legal authority for how DHCS can move people into a plan without providing their choice option?		Javier		Open	Management review.
13	4/13/2015		ACWDLs	Can DHCS-MCED provide a comprehensive list of ACWDLs in development?		Alice/ Crystal		Open	In development.

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1			MCED	DHCS will share any trends resulting from the county site visits.		Alice	Ongoing	Open	LA/Alameda sent comments. Will release in March.
7		Federal Reporting	HCBE/ MCED	Provide screenshots of SOCRATA (what was provided to CMS).		Rocky		Open	Monthly Ongoing. Last one sent on 3/13.