DHCS Consumer-Focused Stakeholder Working-Group
Action Item Log (as of 08/05/15)

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1		FFY, Data	MCED, Policy Op	Issue 2 ACWDLs to clarify former foster youth enrollment into Medi-Cal.	Jessica Haspel	Ernesto		Open	1st ACWDL to address Groups 1+2. Sent to stakeholders for review. Comments received and under review. 2nd ACWDL pending.
2	2/20/2015	Pregnancy	MCED	NEW: Develop pregnancy fact sheet and publish. *PREVIOUS: Go back and confirm pregnancy language on SSApp (Oct. 2014 version).*	Lucy Quacinella	Ernesto		Open	OPA is coordinating publishing with Covered CA. DHCS has passed English and Spanish web messaging fact sheet to CC.
3	3/6/2015	Lump Sum	MCED	Kim will send 3 or 4 lump sum scenarios to test in CalHEERS.	Kim Lewis	Kim Lewis/ Robert		Open	Kim sent scenarios. CalHEERS testing environment confirmed. Ran scenarios on 7/29.
4	5/1/2015		CWDA	Assmaa will confirm MC-216 programming changes in SAWS.	Jen Flory	Assmaa		Open	Cal-WIN scheduled for August release. Programming in queue for C-IV, LEADER and LRS.
5	5/13/2015		MCED	Issue ACWDL on MC to CC transition.	Jen Flory	Clarissa		Open	DHCS internal review.
6	5/29/2015		MCED	DHCS to review cases where individuals moved from full-scope to restricted-scope for no apparent reason.	Jen Flory	Harold		Open	Met with advocates on 7/31 concerning guidance and notices.
7	6/5/2015	SOC	MCED	Provide breakdown of those on SOC by health coverage: under 65, under 65 Medicare A or B, Dual APTC, under 65 with OHC, and under 65 w/o OHC.	Jen Flory	Clarissa		Open	Clarifying the data for accuracy.

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8	6/12/2015	NOAs	MCED	Can DHCS provide a list of ALL notices?	Jen Flory	Clarissa		Open	Being compiled.
9	6/26/2015		MCED	What is DHCS policy to ensure beneficiaries receive the most favorable program during a change in eligibility as a result of FPL changes?	Jen Flory	Clarissa		Open	DHCS has prepared an outreach letter, that has been reviewed by stakeholders, informing beneficiaries or subscribers that they may qualify for low or no cost Medi-Cal as a result of the FPL changes
10	6/26/2015		MCED	If consumers paid premiums when they qualified for low or no cost Medi-Cal, what are their options for reimbursement?	Jen Flory			Open	Pending CMS guidance
10	6/26/2015		MCED	Share monthly numbers on ELE aid codes.	Elizabeth Landsberg	Crystal		Open	Data being compiled.
11	6/26/2015		MCED	Issue MEDIL clarifying 90 day cure period policy. Advocates are concerned about processing times.	Jen Flory	Clarissa		Open	MEDIL in development.
12	6/26/2015		MCED	John to develop Q+As with Kellan from ACLU on incarcerated individuals.	Kim Lewis	Harold		Open	
13	7/24/2015		MCED	Clarify how incarcerated individuals whose eligibility is terminated (after suspension) while inmates of a public institution get Medi-Cal coverage under the MCIEP program when they are hospitalized for medical or mental health treatment.	Kim Lewis	Harold		Open	

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1		Federal Reporting	HCBE/ MCED	Provide screenshots of SOCRATA (what was provided to CMS).		Rocky		Open	Monthly Ongoing. Last one sent on 6/12
2		APTC to MC, MC to APTC	MCED/CC	DHCS and Covered California will share updates on transition issues as they develop. Specifically: system changes, policy changes, soft pause.				Open	Ongoing
3	4/13/2015		MCED	Can DHCS-MCED provide a comprehensive list of ACWDLs in development?		Alice/ Crystal		Open	Quarterly ongoing. Shared 5/13.