

**DHCS Consumer-Focused Stakeholder Working-Group  
Open Action Items (as of 09/02/16)**

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
	Ongoing			Provide screenshot of SOCRATA. Monthly ongoing.		Harold			
	Ongoing			Provide list of ACWDL in development. Quarterly ongoing.		Crystal			
1	3/18/2016		MCED	Advocates to review and share prioritization from UAT session.	Karen	Cori Racela		Closed	MCED shared responses to UAT feedback with advocates.
2	6/3/2016		MCED	MCED to fulfill data request on APTC/MC overlap.	Jen Flory	Harold		Open	DHCS is working with Covered CA to analyze systems and available data.
5	2/19/2016		MCED	MC 800 #: 1-800-541-5555. Can people staffing this line use the FFS provider data on the HHS Agency open data portal to give referrals to Medi-Cal doctors to Medi-Cal members seeking FFS doctors with the caveat that they may not be taking new patients? Request to add provider phone number to FFS list on Agency Open Data Portal.	Elizabeth Landsberg	Dr. Scott/ Laurie W.		Closed	In progress. 08/19/16 DHCS reported that when PAVE implements in 2019 (target date), it may allow updated provider listing information be available on the open data portal. DHCS reached out to CA-MMIS for the ability of staff to assist Medi-Cal members related to provider telephone numbers and referrals. On 8/30/16 CA-MMIS reported this activity was not included in the Xerox TSC contract.
6	4/29/2016		MCED	Update MC 371 and MC 210A forms.	Jen Flory	Kennalee		Open	08/12/16 MCED received feedback from advocates. Staff is working on the updates.
7a	7/8/2016		MCED	Medicare saving program discontinuances in LA	David Kane	Karen/ Harold		Closed	MCED and LA County provided a high level overview of the findings from the cases provided on 08/29/16 to David Kane.
7b	7/8/2016		MCED	LRS discontinuances	David Kane	Karen/ Harold		Closed	MCED and LA County provided a high level overview of the findings from the cases provided on 08/29/16 to David Kane.
8	7/22/2016		MCED	SSA liaison county list	Jen Flory	Assmaa		Closed	CWDA discussed this item at 09/01/16 TRT. Counties gathered the best practices and will work directly with advocates.
9	8/5/2016		MCED	MCED to reach out to LA to discuss low % Processed, Resulting in Continued Medi-Cal.	Cori Racela	Harold		Open	In progress. Reviewing new RV data.
10	8/5/2016		MCED	Covered CA to Medi-Cal cases: County is terminating/denying cases and refusing aid paid pending. Jen to provide cases.	Jen Flory	Karen		Closed	MCED received one case to research. Advocates think there is federal authority for aid paid pending absent a particular federal exclusion. Because accelerated enrollment will end in transition cases with the implementation of release 16.9, advocates will close this item.

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11	8/17/2016		MCED	Terminating MCAP-linked infants from coverage. Notices and procedures being used by Maximus to terminate eligible MCAP-linked infants from Medi-Cal at the first birthday and transition process for infants who lose Medi-Cal eligibility at the first birthday.	Lucy Q	Ernesto		Open	MCED has received advocate comments on the MCAP notices and procedures. MCED is working with MCAP (Maximus) on revising the notices and procedures. ETA for changes will be provided shortly.
12	8/17/2016		MCED	Terminating women from MCAP at the end of the post-partum period. Request for notice forms and briefing on the procedures used by Maximus. DHCS to terminate women from MCAP at the end of the post-partum period.	Lucy Q	Ernesto		Open	MCED is getting the notices for the advocates.
13	8/17/2016		MCED	Retroactive Medi-Cal coverage for MCAP-linked newborn to DOB. What are DHCS's post-ACA policies and procedures for this?	Lucy Q	Ernesto		Closed	MCED there is no change in policy, infants born to an MCAP mother eligible for Medi-Cal coverage from their DOB as long as they are not enrolled in No-Cost Medi-Cal or ESI.
14	8/17/2016		MCED	Pregnancy-related Medi-Cal. When will: --the new aid code descriptions be programmed into MEDS? --the new instructions to providers programmed into AEVS? -- the new Medi-Cal Provider Manual sections on the scope of coverage for women with pregnancy-related eligibility be issued?	Lucy Q	Ernesto		Closed	MCED worked with EITS/CA-MMIS to update aid codes, three pregnancy related Medi-Cal aid codes were updated as of 8/1/16. Unfortunately, the updating of the other restricted aid code descriptions was delayed and will occur on 11/1/16. Provider bulletin went out on Pregnancy Related Medi-Cal on 10/12/16. The Medi-Cal Provider Manual Changes were made June 2016.
15	8/17/2016		MCED	Medi-Cal delivery system for MCAP. Any update on implementation?	Lucy Q	Ernesto		Closed	MCED reiterated the dates for the two phases of the MCAP Delivery System Transition: 10/1/16 Transition to FFS system (OG) and 7/1/17 Transition to MMC system. Primary priority is continuity of care and all MCAP mothers will stay in the delivery system in which they are enrolled for their full pregnancy and post-partum period.

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16	8/17/2016		MCED	Prenatal Gateway. Has the RFP been developed yet?	Lucy Q	Ernesto		Closed	MCED reiterated that this advocate recommendation is contingent on the procurement of a new CA-MMIS vendor. Targeted for sometime in 2017.
17	8/17/2016		MCED	Newborn Hospital Gateway. Has the RFP been developed yet?	Lucy Q	Ernesto		Closed	MCED reiterated that this advocate recommendation is contingent on the procurement of a new CA-MMIS vendor. Targeted for sometime in 2017.
18	8/19/2016		MCED	Can DHCS request CMS to approve MEC for all full scope aid codes, not deemed MEC?	Jen Flory	Yingjia		Open	Received e-mail from Western Center On Law & Poverty, under internal discussion.
19	8/19/2016		MCED	CalFresh beneficiary reports a change on their semi-annual form and this impacts eligibility for Medi-Cal mixed household and Covered CA. Cori to reach out for cases.	Cori Racela	Karen		Open	As of 8/30/16, no cases have been provided for research.
20	8/26/2016		MCED	JPA governance structure for the C-IV migration. Advocates are interested in knowing at what point they will be able to (as consumer advocates) learn more about the process and have a voice in this migration effort & governance structure.	Cori Racela	Yingjia		Open	In progress.