DHCS Consumer-Focused Stakeholder Working-Group
Open Action Items (as of 10/28/16)

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1	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. 09/30/16 DHCS completed the analysis and is working on the file format for the ongoing data match with Covered CA.
3	4/29/2016		MCED	Update MC 371 and MC 210A forms.	Jen Flory	Kennalee		Closed	08/12/16 MCED received feedback from advocates. Staff is working on the updates.
6	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		Closed	MCED is getting the notices for the advocates. 11/12/16 DHCS provided notices and discussed termination process.
7	8/19/2016		MCED	Can DHCS request CMS to approve MEC for all full scope aid codes, not deemed MEC?	Jen Flory	Yingjia		Closed	Received e-mail from Western Center On Law & Poverty, under internal discussion. 09/30/16 - meeting with advocates will be set up soon. Rene responded to Western Center on 10/16/2016 via email. Further discussion on this item will be tracked and monitored in the Immigration Workgroup.
9	9/2/2016		MCED	David Kane provided cases showing the eligibility screens related to MAGI Medi-Cal and Medi-SOC. Providers are having difficult understanding how to apply the SOC for family members. David requesting clarification be provided to providers.	David Kane	Leanna		Open	Leanna to reach out for SOC clarifications in the form of a provider bulletin. 09/30/16 - provider bulletin has been approved and is pending release.
10	9/30/2016		MCED	LRS NOA MAGI discontinuance (income over the limit is missing referral to Covered Ca and language about picking plan	Jen Flory	Assma		Open	Assmaa to reach out to LRS for status of NOA lanaguage

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11	9/30/2016		MCED	CalHEERS proposed clean up project: deleting mutilple records	Advocates	Yingjia		Closed	Advocates voiced concerns about the deleting multiple records: Will beneficiaries receive notice?. DHCS will share the methodogy when available. DHCS (Robert) had a follow-up discussion with Jen and Lucy on 10/12/2016 and all concerns were addressed.
12	10/7/2016		MCED	LIHP LI processing problems? Advocates to send in cases.	Cori Racela	Debbie		Open	DHCS is researching cases.