Tuesday, April 19, 2016
9:00 a.m. – 10:00 a.m.
Conference Call: (877) 960-6980
Passcode: 2236381

Medi-Cal
IRS MEC Reporting and Form 1095-B Returns Dispute Workgroup

Attendees:

California Department of Health Care Services	Volunteer/County	Email
☐ Linn Hom	☐ Assmaa Elayyat/CWDA	elayyat@cwda.org
☐ Linda Page	☐ Anita Cirillo/San Bernardino	acirillo@hss.sbcounty.gov
☐ Sharon Perry	☐ Luis Ontiveros/Los Angeles	LuisOntiveros@dpss.lacounty.gov
☐ Shalan Rahul	☐ Maria Santana/Orange	Maria.Santana@ssa.ocgov.com
☐ Leejuan Camarena	☐ Melissa Polanco/Orange	Melissa.Polanco@ssa.ocgov.com
☐ Amy Winter	☐ Isabel Rodriguez/Stanislaus	RodrigI@stancounty.com
☐ O'Shea Nero	☐ Lesia Starling/Los Angel	LesiaStarling@DPSS.LACounty.Gov
☐ Bonnie Tran	☐ Stella Anaya/Orange	Estela.Anaya@ssa.ocgov.com
☐ Roger Brill	☐ Luke Delacruz/Riverside	ldelacru@riversidedpss.org
☐ David Bullard	☐ Maureen Votta/C-IV	vottam@c-iv.org
☐ Emily Yamamoto	☐ Theresa Hasbrouck/Stan	hasbrot@stancounty.com
☐ Ken Buehler	☐ Tammie Allison/Fesno	taallison@co.fresno.ca.us
☐Jennifer Scalon	☐Francy Merritt/Los Angeles	FrancyMerritt@dpss.lacounty.gov

Agenda:

Agenda Items	Notes
1. Introductions	
2. EW55 for SSI/SSP populations	
3. Educational handout for SSA	
4. MEDS Alerts/Report – 1095B Bad Data	
5. Action Items	

Action Items:

DHCS - Form 1095-B Returns Dispute Workgroup - Action Items (OPEN)

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Status	Notes
1	12/22/2015	Mis-Linked Records	MCED	Track Mis-Linked tickets/Remedy	Linda	Linda	Open	IT has new programmers working on Mis-Linked records
2	12/22/2015	Foster Care/ Privacy	MCED	Investigate privacy concerns with confidential information for foster care placement	MCED	CDSS/DHCS	Open	Will reconvene OLS + FC Unit
3	12/22/2015	ACWDL	MCED	Tracking	WG	MCED	Open	Stakeholder feedback due COB 3/30
4	02/18/2016	Privacy Incident	MCED	DHCS Monitoring/Updates	WG	O'Shea	Open	Weekly updates Has been defined as an incident, only 19 breaches identified
5	3/8/2016	1095 MEDS Alerts	ASB	Tracking: Deadline May 30	WG	ASB	Open	WRIF submitted.

1) No updates
2) Meeting was postponed, rescheduling
3) ACWDL is being finalized + internal review
4) Notification was translated into Spanish
5) Report for bad data has been generated