

**DHCS/Covered CA Immigration Workgroup
Action Item Log as of 01/06/17**

Item Number	Date Logged	Action Item	Owner	Status	Notes
1	10/2/2015	Individuals in a status (such as student visas) – who are not eligible for full-scope Medi-Cal due to their immigration status, but are lawfully present for Covered CA purposes should get APTC even though their income is below 138% of the FPL. Is there a task guide to address this until it is fixed?	Covered CA	In Progress	Covered CA to elevate this issue to see what work arounds are available. Advocates to provide cases to Covered CA to look at. Additional information sent by Cori. Reviewing CR 32277 to see if this CR will help this issue. If not Covered CA will open a new CR to address the issue. Advocates would like to know what work around can be used. What would the outcome of a hearing be? 03/21/16 - No update. 04/18/16 - No update. 05/16/16 - No update. 06/27/16 Bianca to share when she gets task guide. 07/11/16- No update. 09/19/16 - Bianca to share task guide. 10/31/16 - Bianca to share current task guide with group. 11/14/16 - Bianca to share outline of new task guide.
2	11/2/2015	Review SSN recommendations provided by Advocates.	MCED	In Progress	Placeholder item. Draft language shared with advocates. Feedback was received and shared back with advocates. Text edits are anticipated to be made in 2017 Q2 CR 70497.
3	3/21/2016	Dynamic application immigration questions.	MCED	In Progress	Placeholder item. User interface redesign will encompass an update to the dynamic application questions. This is targeted for 2017 Q2.
4	5/6/2016	Provide monthly SB 75 transition numbers by County.	MCED	In Progress	SB 75 November transition numbers by county available at: http://www.dhcs.ca.gov/services/medi-cal/eligibility/Pages/sb-75.aspx
5	9/19/2016	Provide monthly SB 75 enrollment numbers by county for 6 months	MCED	In Progress	Monthly SB 75 enrollment numbers by county for the month of December available at: http://www.dhcs.ca.gov/services/medi-cal/eligibility/Pages/sb-75.aspx This report will be provided monthly until March 2017.
6	6/27/2016	Are there any SB 75 MCOD reports for COHS and Non-COHS? Increase in enrollment or any issues? Are individuals proactively picking a plan?	MCOD	In Progress	MCOD will have metrics to share out once the SB 75 transition is complete. Since counties are transitioning beneficiaries manually, there has been an increase in workload and it is requiring all of our focus at this time. Once the project has been seen through, MCOD plans to report out pertinent data.
7	12/12/2016	DACA - Covered CA to review applications that show the immigration status as deferred action to make sure that DACA folks are not inadvertently getting tax credits that they have to pay back.	Covered CA	In Progress	