DHCS/Covered CA Immigration Workgroup
Action Item Log 02/22/16

Item Number	Date Logged	Action Item	Owner	Status	Notes
1	6/15/2015	How many people are waiting to complete an application due to RIDP. What are the numbers today?	Covered CA	In Progress	As of July 2015 there were 42,237 individuals who started an application and did not complete it. Covered CA to follow up on what happened to these applicants (how many applicants completed the application etc.). Bianca to share new information for RIDP improvements.
2	7/13/2015	Share process of manual verification to ensure there are not repeat requests for immigration status. Confirm that we are not asking consumers for information again because the information is not being retrained with their case.	Covered CA	In Progress	Advocates want an analysis of anyone who is not newly eligible. Covered CA will follow up on their request. Covered CA states that this information can not be split by race/ethnicity etc. Previous question: Are the 80,000 inconsistencies related to immigration or citizenship status for newly eligibles? Clarify if these are new cases. Can this information be spilt by race/ethnicity/language?
3	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.
4	11/2/2015	Review SSN recommendations provided by Advocates.	MCED	In Progress	MCED met internally and is working with Covered CA to see what changes can be made now vs later. Draft language is in internal review. MCED will share language with advocates once it is vetted. There is a placeholder in an upcoming CR to make text edits.
5	12/24/2015	Deferred Action for Parents of Americans (DAPA), where is this in the process and is this something we are preparing for coming soon.	MCED	In Progress	No update on DAPA
6	1/25/2016	Can the workgroup see the current template notice for terminations from Covered CA?	Covered CA	Completed	Notices are in development. Will add to agenda to discuss.
7	1/25/2016	SB 75 Implementation recommendations from advocates	MCED	In Progress	Response is in draft.
8	2/8/2016	When will SEP start for NQIs?	MCED	Open	
9	2/8/2016	Send scenarios for NQIs	Jen Flory	Open	
10	2/8/2016	Are the SAWS ready for a May implementation if there is system readiness	MCED	Open	
11	2/8/2016	What is the formal policy or regulation that does not allow plan selection packets to be sent out earlier?	MCOD	Open	
12	2/8/2016	Is there a change request in 16.2 that allows for non applicants to skip SSN questions?	MCED	Completed	CR 11708, expected to be implemented in 16.2, will suppress certain questions related to non-MAGI screening criteria and citizenship/immigration status for non-applicants. The SSN question will not be suppressed for non-applicants as a result of this CR. Separate from this CR, DHCS is working with CalHEERS to ensure the SSN question is functioning appropriately, as non-applicants are not required to provide their SSN.
13	2/8/2016	Can we get a report back on the Provider Engagement meeting on 01/21. What are the other plans for provider engagement?	MCED	Open	
14	2/8/2016	For the SB 75 aid code crosswalk, if the SB 75 children are being transitioned into the full-scope aid code, how is DHCS handling the designation of state funding versus federal financial participation for this group?	MCED	Completed	DHCS will handle the funding on the back end which is current policy for individuals who are state funded but in a full scope Medi-Cal aid code.
15	2/8/2016	Share new RIDP process/screenshots to be released March 2016.	Covered CA	Open	