

**DHCS/Covered CA Immigration Workgroup
Action Item Log 07/08/16**

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.
2	11/2/2015	Review SSN recommendations provided by Advocates.	MCED	In Progress	Draft language shared with advocates. Feedback was received and shared back with advocates. There is a placeholder in an upcoming CR to make text edits.
3	3/21/2016	Dynamic application immigration questions	MCED	In Progress	An update to the dynamic application questions is targeted for the 2nd quarter of 2017 on the 24 month roadmap. Placeholder item.
4	3/21/2016	Can an individual without an SSN get APTC?	Covered CA	In Progress	Advocate concern: In general (there are specific exemptions) people are required to submit the application for an ITIN with a tax return. You can see the form and instructions here: https://www.irs.gov/uac/About-Form-W7 . As a result, there are people who intend to file taxes who don't yet have an ITIN (or SSN). The solution is to accept applicants' attestation that they intend to file taxes and grant them APTCs on that basis. It's our understanding that the federal marketplace grants APTCs based on that declaration. 06/27/16- No update
5	5/6/2016	Provide SB 75 enrollment numbers by County	MCED	In Progress	Numbers will be shared once they are approved for release.
6	6/13/2016	Provide updated number for how many individuals are eligible for the NQI wrap	MCED	In Progress	
7	6/13/2016	Are there other exemptions from the tax penalty for individuals? Advocates state that individuals under a certain income are exempt from filing taxes	Advocates	In Progress	Advocates would like to confirm if a applicant/beneficiary that does not have to file taxes (below income limit) will they go to the Affordability and Benefits Program or will they go to full scope Medi-Cal.
8	6/13/2016	Does CalHEERS/Covered California electronically verify MEC coverage?	Covered CA	Closed	CalHEERS connects with electronic data sources for some MEC types, based on the response consumers are determined to be either Eligible, Conditionally Eligible, or Ineligible. Ineligible only occurs due to a consumer showing as Medi-Cal eligible based on the response from MEDS
9	6/13/2016	How does the Covered CA portal work today concerning the ESI affordability and Other Health Questions? Are these mandatory required fields or optional?	Covered CA	Closed	These questions are mandatory in the portal.
10	6/27/2016	Provide report that is being shared with the counties for SB 75. What report are they receiving regarding transition/inconsistencies.	MCED	Open	
11	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	Open	