

**DHCS/Covered CA Immigration Workgroup  
Action Item Log**

Item Number	Date Logged	Action Item	Owner	Deadline	Status	Notes
1	6/1/2015	Is a Medi-Cal denial notice required for individuals who are under Medi-Cal income limits, but not eligible for full scope Medi-Cal due to immigration status, to apply for Covered CA? Ex. An individual with Temporary Protected Status who is eligible for Medi-Cal but is not eligible for full-scope Medi-Cal due to immigration status, but is lawfully present for coverage through the exchange.	Covered CA		In Progress	
2	6/1/2015	How is the exchange handling individuals who are not eligible for exchange coverage but apply and get coverage? For example a DACA individual. Will these individuals have to <u>repay/payback subsidies</u> ?	Covered CA		Completed	These cases would fall under the reconciliation process. They would have to repay subsidies. They have the right to appeal.
3	6/1/2015	Provide a list of acceptable Remote Identity Proofing (RIDP) identity documents.	Covered CA		In Progress	Link of acceptable documents provided in email by Covered CA on 06/29/15, however there are no documents listed for Remote Identity Proofing.
4	6/15/2015	Will non applicants be able to skip the SSN question. Will it be clearly stated that providing an SSN is voluntary. Will there be hovered text over the SSN requirements? What will that text be?	MCED		In Progress	The application states that providing an SSN is only required for applicants, however if a non-applicant provides an SSN it will help us review the application faster. Non-applicants are allowed to leave the SSN field blank and continue on with the application. See wireframe for information regarding who must provide an SSN and the exemptions for providing an SSN.
5	6/15/2015	What is Individual Taxpayer Identification Number (ITIN) used for?	Covered CA		Completed	The ITIN number is optional. It can be used if an applicant can not provide an SSN. This number is used by the tax board to verify income.
6	6/15/2015	How many people are waiting to complete an application due to RIDP	Covered CA		In Progress	
7	6/15/2015	What is the basis for the list for passport county of issuance list?	MCED		Completed	List for passport county of issuance is created by the Federal Hub. If there are any specific countries that are not listed, advocates will let us know. We believe all the countries are listed accurately.
8	6/15/2015	Are questions regarding qualified immigrant, residence since August 1996, veteran or active-duty military used correctly on the application?	MCED		In Progress	CR 32277 (Eligibility Based on LP/QNC (Qualified Non-Citizen)) will deploy functionality to use the 5-year bar information from the application as well as HUB electronic verification information related to whether or not the 5-year applies (yes/no) and has been met (yes/no).
9	6/15/2015	Covered CA informing notices	Covered CA		In Progress	Revisions made, will send out a copy of the revised notices. Notices will be in the most common threshold languages, but will include the babel page which includes all threshold languages.
10	6/15/2015	Inconsistency numbers for this year	Covered CA		In Progress	
11	6/15/2015	Provide federal cite	Gabrielle		Completed	Provided cite 45 CFR 155.305(f)(ii)(B)(2) - regulation that says people with incomes under 100% FPL who are lawfully present but ineligible for Medicaid because of their immigration status <u>can get APTCs and CSRs</u>
12	6/29/2015	What does the appeals process look like?	Covered CA		Open	
13	6/29/2015	How many cases are there for DACA individuals who have had to appeal?	Covered CA		Open	
14	6/29/2015	Are the SSN questions and questions regarding qualified immigrant, residence since August 1996, veteran or active-duty military a part of the application CR (6933)?	MCED		Open	No, functionality for these questions will be addressed in CR 32277.
15	6/29/2015	What threshold languages will the notices be sent in?	Covered CA		Open	
16	6/29/2015	Will outreach include calls and emails this year?	Covered CA		Open	