DHCS/Covered CA Immigration Workgroup
Action Item Log 08/19/16

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. 07/11/16- No update.
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. Provide report that is being shared with the counties for SB 75. What report are they receiving regarding transition/inconsistencies.	MCED	In Progress	SB 75 enrollment numbers by County provided on 08/19/16. MCED is reviewing the report provided to the counties and awaiting approval to share.
6	6/13/2016	Confirm if an 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.	MCED	In Progress	MCED is working on policy clarification for an applicant/beneficiary that does not have to file taxes
7	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.
8	8/8/2016	How does MCOD keep children in the same plan as another member in the household?	MCOD	Open	
9	8/8/2016	For beneficiaries claiming PRUCOL category 16 and submitting the MC 13, is eligibility to be granted effective the date the form is signed or the date the county receives the signed form? Scenario: Beneficiary has been receiving restricted Medi-Cal due to undocumented status since application date in 2015. In May 23, 2016, PRUCOL status is declared, an MC 13 is mailed May 24,2016. The beneficiary returns the MC 13 in early June. MC 13 is signed and dated 12/1/2015.	MCED	In Progress	DHCS is working on policy clarification for beneficiaries claiming PRUCOL category 16 and submitting the MC 13.