

**DHCS/Covered CA Immigration Workgroup
Action Item Log 10/02/15**

Item Number	Date Logged	Action Item	Owner	Status	Notes
1	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 repay/payback subsidies? Response provided by Covered CA, however advocates would like a different resolution than the current reconciliation process.	Covered CA	In Progress	These cases would fall under the reconciliation process. They would have to repay subsidies. They have the right to appeal. Covered CA to outline its procedures and action it will take to implement. Covered CA has system challenge and is currently going through their internal review process and will share when approved.
2	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. Advocates want the list to be at least as inclusive as the federal list. Covered California will follow.
3	6/15/2015	How many people are waiting to complete an application due to RIDP	Covered CA	In Progress	Covered California will provide update.
4	7/13/2015	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?	Covered CA	In Progress	Advocates want an analysis of anyone who is not newly eligible. Covered CA will follow up on their request
5	7/13/2015	Health Care for All Children Work Plan	MCED	In Progress	The work plan is going through internal review. Once it has been approved, MCED will share the work plan with advocates.
6	7/27/2015	Dynamic functionality - where can we track this item.	MCED	In Progress	MCED reviewing the appropriate forum for discussion of this dynamic functionality. If the dynamic is related to immigration then will use this group. Will share with the work group waiting for a response for internal approval
7	7/27/2015	What is the new screening process for failure to file income taxes	Covered CA	In Progress	Currently gathering additional information, will keep the group informed as we move further into the process. Gathering additional information, very hot issue and working on a solution CC to follow up on this item
8	8/10/2015	Confirm which forum will be used for NQI wrap related notices that will be implemented. Should it be the AB 1296 notices subgroup, a CC workgroup, or the immigration workgroup?	MCED	In Progress	MCED working on a decision as to the appropriate forum. NQI wrap will probably stay here. MCED will follow up.
9	8/24/2015	Send numbers of undocumented children in health plans such as Kaiser etc.	Mark	In Progress	Verifying they can share everything, should have an answer at next meeting
10	8/24/2015	Provide update on status of notice changes/process for input to provide adequate review timeline for comments/feedback.	Covered CA	In Progress	The advocates to review new notices including the babble lines before they are released and to provide advocate feedback. This is a standing item for Covered CA
11	8/24/2015	Will the advocates get a chance to review the Navigator Training modules again? Covered CA will check on draft release date.	Covered CA	In Progress	Covered California to follow up on this item.
12	10/2/2015	Individuals taking CEC training are being advised that an applicant/beneficiary must have an SSN to apply through CalHEERS, even individuals in immigration categories such as student visa holders who would not necessarily have an SSN. Is this correct? If so, how can these eligible people apply? If not, can some sort of message to CECs be issued clarifying this?	Covered CA	Open	
13	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.	Covered CA	Open	