STATE OF CALIFORNIA—HEALTH AND WELFARE AGENCY

GEORGE DEUKMEJIAN, Governor

DEPARTMENT OF HEALTH SERVICES
714/744 P STREET
SACRAMENTO, CA 95814

March 13, 1986

TO: All County Welfare Directors
County Administrative Officers

Letter No. 86-10

MINUTES FROM THE CALIFORNIA WELFARE DIRECTOR'S ASSOCIATION (CWDA) AND DEPARTMENT OF HEALTH SERVICES (DHS) CORRECTIVE ACTION SUBCOMMITTEE MEETING OF FEBRUARY 18, 1986.

Attached are the minutes from the joint CWDA/DHS Medi-Cal Corrective Action Subcommittee meeting which was held on Tuesday, February 18, 1986.

If you or your staff have any questions or wish to provide input, please contact one of the committee members identified in the minutes.

Sincerely,

Original signed by

Doris Z. Soderberg, Chief
Medi-Cal Eligibility Branch

Attachment

cc: Medi-Cal Liaisons
Medi-Cal Consultants

Expiration Date: June 30, 1986

Minutes from the Meeting of the CWDA/DHS Medi-Cal Corrective Action Subcommittee held on February 18, 1986.

I. Members Present

John LaRoche - Orange County

Kathy Trenery - San Bernardino County

Vernon Tisdale - Sacramento County

Cathi Gates - Department of Health Services, Audits and Investigations (A&I) Division

Marie Leonard - Department of Health Services, Medi-Cal Eligibility Branch (MEB)

II. Follow-Up Items

A. Preliminary Quality Control (QC) Report

Cathi Gates presented a progress report regarding the subcommittee's proposal for development of a county specific preliminary report of QC data. Some formatting questions were addressed. The members requested that the proposed report include: The number of cases in the county's sample (both federal and state expanded sample), number of cases reviewed, number of cases dropped, total cases in error, types of errors and case error rate. The members also requested that each county receive specific error data for all counties to share corrective action ideas.

B. Self Employment Income and Self-Employment Property

The subcommittee members began the task of developing a Self-Employment Income/Property package.

Two counties (Butte and San Bernardino) responded to our request and provided a copy of their internal self-employment material. We urge other counties who wish to share their self employment material to forward to John LaRoche as soon as possible.

The committee members reviewed a draft of proposed state procedures regarding self-employment income/property. The committee chairman will write a letter to the MEB with our suggestions for revisions, and request that we be given the opportunity to review a draft of the final procedures before issuance.

An extensive packet of Internal Revenue Service forms and booklets was reviewed. The "Tax Guide For Small Business" (publication 334) was found to be very informative.

Only one self-employment invoice statement from the Avon company was reviewed because some of the committee members were not present due to inclement weather. Additional material will be studied at the next meeting.