



State of California—Health and Human Services Agency
Department of Health Care Services



EDMUND G. BROWN JR.
Governor

August 11, 2017

Medi-Cal Eligibility Division Information Letter No.: I 17-12

TO: ALL COUNTY WELFARE DIRECTORS
ALL COUNTY WELFARE ADMINISTRATIVE OFFICERS
ALL COUNTY MEDI-CAL PROGRAM SPECIALISTS/LIAISONS

SUBJECT: California State Auditor's Report – Findings Related to Medi-Cal Determinations for Fiscal Year Ending June 30, 2016

The purpose of this Medi-Cal Eligibility Division Informational Letter is to inform the counties of the findings in the California State Auditor's Report for the fiscal year that ended on June 30, 2016. As required of non-federal entities that expend federal awards under more than one federal program, a Single Audit was performed by Macias, Gini and O'Connell LLP (MGO) in accordance with Section 7502 of Title 31 of the United States Code.

MGO independently audited 140 selected Non-Modified Adjusted Gross Income case files and discovered the following issue:

- Redeterminations were not performed in a timely manner

As a result of the findings and recommendations contained in MGO's Independent Auditor's Report, we are reaffirming and requesting counties to comply with All County Welfare Director's Letter (ACWDL) 14-35, 2015 Redeterminations for Non-Modified Adjusted Gross Income Cases and Non-MAGI/MAGI Mixed (Medi-Cal Mixed) Cases and ACWDL 14-22, Resetting Annual Redetermination Dates, as a reminder of the necessity to make timely Medi-Cal eligibility redeterminations. In accordance with 42 Code of Federal Regulations 435.916 (b), the Department of Health Care Services must redetermine the eligibility of Medicaid beneficiaries excepted from modified adjusted gross income at least every 12 months.

If a redetermination occurs due to a reported change of circumstances, and the beneficiary remains Medi-Cal eligible, the beneficiary shall be granted a new 12-month eligibility period.

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Should you have any questions, or would like additional information, please contact Warren Jorgensen at (916) 552-9442 or by e-mail at warren.jorgensen@dhcs.ca.gov.

Sincerely,

Sandra Williams, Chief
Medi-Cal Eligibility Division