

MONTHLY REPORT

NAME OF STATE/TERRITORY: California

SUBMISSION DATE: 01/19/2024

REPORTING PERIOD: 12/2023

APPLICATION PROCESSING		
	NUMBER	STATE NOTES/ADDITIONAL INFORMATION ABOUT THE DATA
1. Total pending applications received between March 1, 2020 and the end of the month prior to the state's unwinding period (1a + 1b)	132,968	
1a. Total MAGI and other non-disability applications (2a+3a)	127,260	
1b. Total disability-related applications (2b+3b)	5,708	
2. Of those applications included in Monthly Metric 1, the total number of applications completed as of the last day of the reporting period (2a+2b)	130,977	For December 2023's month of eligibility, California has conducted an extensive data review of the pending applications in Metrics 1-3, and have reran the data query to exclude individuals who have now become eligible for the State-based exchange and were not excluded due to a data issue with the migration of California's eligibility and enrollment systems. In addition, California also removed individuals who are identified to be Craig v Bonta cases, who are no longer eligible under federal Supplemental Security Income (SSI) and should be redetermined for Medicaid. These are queried as "applications" in the state eligibility and enrollment systems, and in operations, should be considered continuing cases. Both of these groups are now included in Measure #2 and its sub-measures, and removed from Measures #3, #3a, and #3b for data purposes.
2a. Completed MAGI and other non-disability related applications as of the last day of the reporting period	125,355	Same data notes as Measure #2.
2b. Completed disability-related applications as of the last day of the reporting period	5,622	Same data notes as Measure #2.
3. Of those applications included in Monthly Metric 1, the total number of applications that remain pending as of the last day of the reporting period (3a+3b)	1,991	Same data notes as Measure #2.
3a. Pending MAGI and other non-disability applications as of the last day of the reporting period	1,905	Same data notes as Measure #2.
3b. Pending disability-related applications as of the last day of the reporting period	86	Same data notes as Measure #2.
RENEWALS INITIATED		
	NUMBER	STATE NOTES/ADDITIONAL INFORMATION ABOUT THE DATA
4. Total beneficiaries for whom a renewal was initiated in the reporting period	1,210,592	
RENEWALS AND OUTCOMES		
	NUMBER	STATE NOTES/ADDITIONAL INFORMATION ABOUT THE DATA
5. Total beneficiaries due for renewal in the reporting period (5a+5b+5c+5d)	1,255,471	
5a. Of the beneficiaries included in Metric 5, the number renewed and retained in Medicaid or CHIP (those who remained enrolled) [5a(1) + 5a(2)]	899,931	California automated several 1902(e)(14)(A) waivers that were applied to the December 2023 month of eligibility resulting in a significant increase in the ex parte process.
5a(1) Number of beneficiaries renewed on an <i>ex parte</i> basis	829,478	Same data notes as Measure #5a.
5a(2) Number of beneficiaries renewed using a pre-populated renewal form	70,453	
5b. Of the beneficiaries included in Metric 5, the number determined ineligible for Medicaid or CHIP (and transferred to Marketplace)	20,595	
5c. Of the beneficiaries included in Metric 5, the number terminated for procedural reasons (i.e. failure to respond)	88,268	
5d. Of the beneficiaries included in Metric 5, the number whose renewal was not completed	246,677	
6. Month in which renewals due in the reporting month were initiated	October	
7. Number of beneficiaries due for a renewal since the beginning of the state's unwinding period whose renewal has not yet been completed	1,509,862	
MEDICAID FAIR HEARINGS		
	NUMBER	STATE NOTES/ADDITIONAL INFORMATION ABOUT THE DATA
8. Total number of Medicaid fair hearings pending more than 90 days at the end of the reporting period	252	Only 18 of the 252 appeals are late, the remainder have time waivers due to claimant postponements, continued hearings or open record periods.

PRA Disclosure Statement

The Centers for Medicare & Medicaid Services (CMS) is collecting this mandatory report under the authority in sections 1902(a)(4)(A), 1902(a)(6) and 1902(a)(75) of the Social Security Act (the Act), 42 CFR § 431.16 to ensure proper and efficient administration of the Medicaid program and section 2101(a) of the Act to promote the administration of the Children's Health Insurance Program (CHIP) in an effective and efficient manner. This reported information will be used to assess the state's plans for processing renewals when states begin restoring routine Medicaid and CHIP operations after the COVID-19 public health emergency ends. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law. According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148 (CMS-10398 #66). The time required to complete this information collection is estimated to average 17 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and