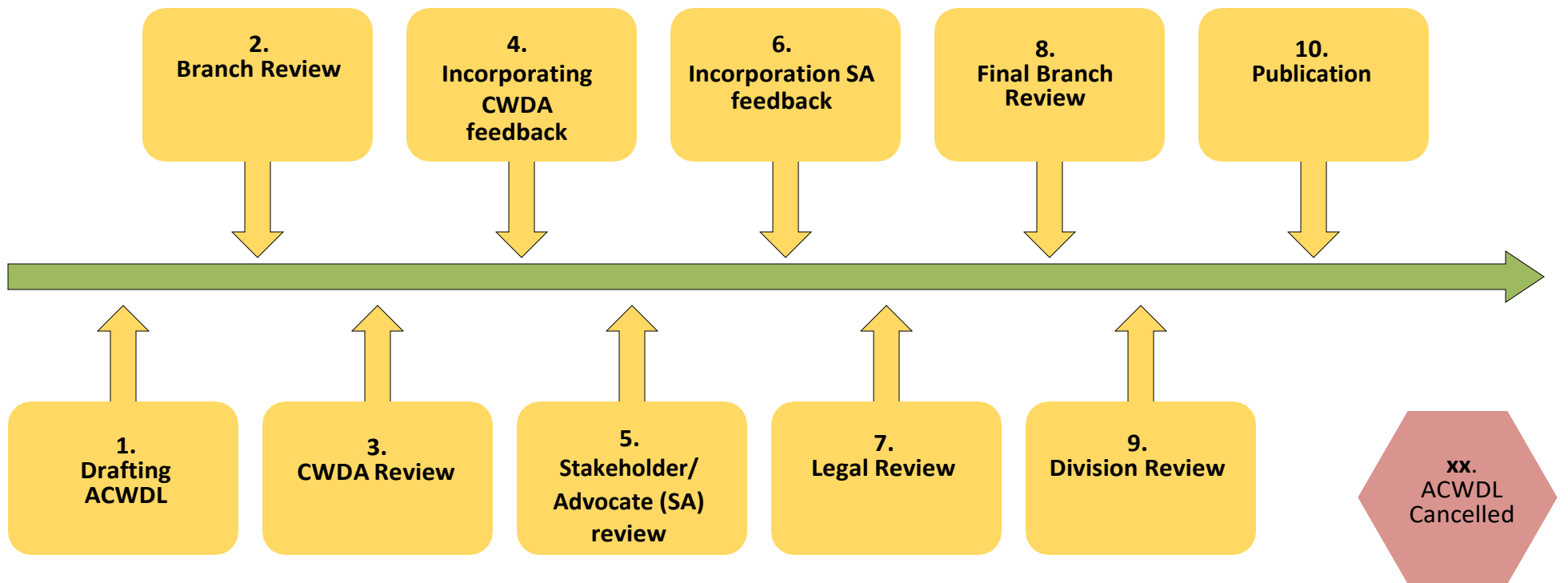


ACWDLs in Development
Updated July 5, 2018

Item Number	Assignment Description	Deliverable	Status
1	ABD FPL 2018 limits and disregards	Annual update to the A&D and Blind FPL program limits and disregards.	2. Branch Review
2	Additional URM Guidance	Provides guidance on intercounty transfers and renewals.	9. Division Review
3	Aid Code 4U Optional Coverage Group (OCG)	Provides guidance to counties for implementation of the aid code 4U for OCG for youth who were enrolled in foster care and not enrolled in Medicaid on their 18th birthday.	1. Drafting ACWDL
4	All in One 250% Working Disabled Program Letter	All-in-one letter about the 250% WDP	9. Division Review
5	Annual Renewal NOA Requirements When There is No Change in Eligibility.	Provides counties with guidance and required NOA language when individuals have no change in eligibility during an annual renewal or reported change.	9. Division Review
6	Authorized Representative (AR) Forms	Introduces new form and cover letter for Appointing ARs and an Organization Standard Agreement form	9. Division Review
7	Bounce Back Rule	Guidance on what the Bounce Back Rule is, when it should be applied, and how to prevent erroneous eligibility	1. Drafting ACWDL
8	CalABLE Accounts	Provide guidance regarding treatment of CalABLE accounts for disabled individuals	1. Drafting ACWDL
9	Changes to approval 250% WDP NOA	Updates to clarify premium amounts for couples who are eligible for the 250% WDP	9. Division Review
10	Changes to Non MAGI Notices for No linkage	Provide counties with updated denial and discontinuance NOAs when individuals are over property limits or do not have a link to non-MAGI MC	9. Division Review
11	Errata ACWDL 97-05	New process for reviewing periods of ineligibility	9. Division Review
12	Errata to ACWDL 17-39	Correction to a table amount include in the ACWDL for Pickle	10. Publication ACWDL 17-39E 6/27/18
13	Full scope eligibility for lawfully present pregnant women and children who are not Qualified Aliens or PRUCOL	Provides counties with instructions on new full scope Medi-Cal eligibility for specified lawful immigrant pregnant women and children who are not qualified aliens or PRUCOL.	10. Publication ACWDL 18-09 5/21/18

Item Number	Assignment Description	Deliverable	Status
14	Including Non-MAGI FTR ineligibility reason on MAGI discontinuance NOA.	ACWDL will provide guidance that individuals losing MAGI because they are no longer eligible (over income, turning 65, etc.), who fail to provide information necessary to complete a Non-MAGI determination, must also have the reason for Non-MAGI ineligibility added to their MAGI NOA.	9. Division Review
15	Instructions on the use of CINs and SSNs for foster care and adoption cases	Guidance being drafted based on responses from the workgroup and research. Guidance will be shared within the workgroup and then shared with all DHCS stakeholders.	9. Division Review
16	LIHP L1 Clean Up	Provides guidance to transition the remaining L1 beneficiaries	10. Publication ACWDL 18-06 5/11/2018
17	Natural Disaster ACWDL	Provide additional guidance for handling individuals impacted by Natural Disasters	1. Drafting ACWDL
18	New Application Processing During 90-Day Cure Period	ACWDL provides guidance to counties on processing applications submitted during the 90 day cure period	1. Drafting ACWDL
19	New SI and CI "No Benefits" Aid Codes and Updates to the Incarceration Suspension Process	ACWDL to provide guidance on changes to MEDS - how to process newly reported incarceration status for individuals who are known to MEDS	1. Drafting ACWDL
20	New State Medical Parole K2, K3, K4, and K5 Aid Codes	ACWDL to provide information about new MAGI aid codes	8. Final Branch Review
21	Non Related Legal Guardianship eligibility for the FFY Program	Provides guidance to the county with regards to youths in Non-Related Legal Guardianships whether or not they are eligible for the FFY Program.	1. Drafting ACWDL
22	Non-MAGI Eligibility Determinations	Circumstances when CalHEERS Business Rules Engine does not need to be run for non-MAGI eligibility	9. Division Review
23	Pre-ACA Aid Codes	This ACWDL advises counties to discontinue the use of certain pre-ACA aid codes and provides instructions on renewals and discontinuances based on the movement from these aid codes.	9. Division Review
24	Registered Domestic Partners	Clarifying treatment of RDPs	9. Division Review
25	Release of Updated Form MC 355	Use of form MC 355 to obtain missing information	8. Final Branch Review
26	Reporting Requirement Information for NOAs.	Provides counties with guidance on including reporting requirements on NOAs and required language to use.	9. Division Review

Item Number	Assignment Description	Deliverable	Status
27	Retro Denial for Over MAGI Income NOA Requirements	Provides counties with guidance on NOA requirements when individuals are denied for being over MAGI income during a retroactive month.	9. Division Review
28	Section 1557 Language Access	Language access tagline message on SAWS portals	10. Publication
29	TMC, 4 Month Continuing	Provides guidance to counties on TMC and Four-Month current policy decisions regarding MAGI and Non-MAGI and informing the counties that TMC is now a permanent Program as of 4/16/15.	6. Incorporating SA feedback
30	Transition of E6 Subscribers	Moves program administration of E6 subscribers from the Counties to MAXIMUS	1. Drafting ACWDL
31	IEVS	Clarifies and updates IEVS requirements	4. Incorporating CWDA Feedback
32	Supplemental Income Verification	Authorizes the county to use commercial income reports available in case files for eligibility determinations during application and redetermination.	1. Drafting ACWDL
33	Disability Indicator and L6/L7 Aid Codes	Provides guidance on when someone should be placed on the L6/L7 aid code and the usage of the Disability Indicator	1. Drafting ACWDL
34	Use of MC250 Foster Care Form	Provides guidance on when the MC250 should be used at Intake vs AR	9. Division Review
35	Infant Initiative CR 2019	ACWDL regarding Infant Initiative tentatively slated to be added to CalHEERS in 19.6 will provide new process and clarity for Deemed Eligibility and MCAP policy	1. Drafting ACWDL
36	FFY Flag	ACWDL to notify counties of FFY Flag on MEDs to track verifications of FFU and the FFY population	1. Drafting ACWDL
37	Population of FFY Flag in SAWS	ACWDL regarding transmission of FFY status between SAWS and CALHEERS	1. Drafting ACWDL
38	Healthy Family Program Aid Code and Message Alert	ACWDL addressing HF aid codes and messaging alert associated with HF	1. Drafting ACWDL
39	Supplement to Home and Community-Based Services and Spousal Impoverishment	Follow-up to ACWDL 17-25	1. Drafting ACWDL
40	ICT Processing	Q&A Follow-up to ACWDL 18-02	1. Drafting ACWDL



All County Welfare Directors Letter (ACWDL) Status Descriptions and Flowchart

1. Analyst drafting ACWDL
2. Analyst's Branch Management will review the draft and make any edits or provide suggestions to the draft. DHCS legal staff may review during this time period as well. The analyst will incorporate any changes requested.
3. The ACWDL is routed to CWDA for their review.
4. The analyst responds to any comments from CWDA, makes appropriate edits, and acquires supervisor approval of any edits made.
5. The ACWDL is routed for SA feedback.
6. The analyst responds to any comments from SA, makes appropriate edits, and acquires supervisor approval of any edits made.
7. The ACWDL is given to DHCS's legal office for their review.
8. The analyst responds to any comments from legal, makes appropriate edits, and the ACWDL is routed for Section and Branch Chief approval.
9. The ACWDL is routed for Assistant Division Chief and Division Chief approval.
10. The approved final draft is sent for publication to the EPARC and DHCS website.
- xx. ACWDL no longer needed.