ACWDLs Under Development Last Updated October 20, 2016

Deliverable	Status
	In development
	Incorporating
determining Medi-Cal eligibility.	CWDA/county feedback
	Incorporating
	stakeholder feedback
	In development
-	In development
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then shared with all DHCS stakeholders.	
	In development and will
	be published before
be automated.	PE4PW automation
	occurs
-	In development - waiting
	on CMS approval before
	issuing guidance
	la como antino
,	Incorporating
o o	stakeholder feedback
	In dovelopment
	In development
probation programs	
probation programs.	In Division review
Provides county with guidance on the Form	In Division review
Provides county with guidance on the Form 1095-B process, minimum essential	In Division review
Provides county with guidance on the Form 1095-B process, minimum essential coverage, exemptions, operations, mailing,	In Division review
Provides county with guidance on the Form 1095-B process, minimum essential coverage, exemptions, operations, mailing, return mail process, reprints and	In Division review
Provides county with guidance on the Form 1095-B process, minimum essential coverage, exemptions, operations, mailing,	In Division review
Provides county with guidance on the Form 1095-B process, minimum essential coverage, exemptions, operations, mailing, return mail process, reprints and corrections, IN95 guidance, etc.	
 Provides county with guidance on the Form 1095-B process, minimum essential coverage, exemptions, operations, mailing, return mail process, reprints and corrections, IN95 guidance, etc. ACWDL Describing the Medi-Cal Hierarchy, 	In Division review In Division review
Provides county with guidance on the Form 1095-B process, minimum essential coverage, exemptions, operations, mailing, return mail process, reprints and corrections, IN95 guidance, etc.	
 Provides county with guidance on the Form 1095-B process, minimum essential coverage, exemptions, operations, mailing, return mail process, reprints and corrections, IN95 guidance, etc. ACWDL Describing the Medi-Cal Hierarchy, including MAGI. 	In Division review
	Deliverable 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. Clarifies how the MC 13 is to be used in determining Medi-Cal eligibility. Provides guidance on addressing RMA cases that lost eligibility without a review of ongoing MAGI eligibility. Provides guidance on intercounty transfers and renewals. 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. Notify counties that the Presumptive Eligibility for Pregnant Women program will be automated. 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. Clarifying the use of MC 13 to accurately reflect guidance given in Errata to ACWDL 14 41 Provides counties with new notices for inmate programs and for county compassionate release and medical

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Assignment Description	Deliverable	Status	
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.	In development	
MAGI Methodologies	Provides description of MAGI Methodologies in CalHEERS.	In development	
Spousal Impoverishment Provisions for HCBS	Provides Instruction to allow spousal impoverishment for all HCBS upon request for HCBS.	In development	
Planning to File/Expected to be required to file for MAGI Medi-Cal	Provides policy guidance to the counties on an applicant or beneficiaries' attestation of their intent to file taxes.	In development	
Cases with Dual Eligibility for the	Reminds counties that persons with	In Division review	
New Adult Group with Medicare	Medicare can not be enrolled in the New Adult Group.		
LTC Aid Code Report for Counties	Reminds counties of instructions on reviewing the LTC report.	In development	
Non-Magi Applicaton Processing	Reminds counties of what forms to use to effectuate non-MAGI determinations	Incorporating stakeholder feedback	
Change Request 46047 Update: APTC to Medi-Cal and Medi-Cal to APTC Transitions	Updates counties on CR 46047 to address gaps in insurance affordability program (IAP) transitions functional and technical design.	Incorporating CWDA/county feedback	
Release of Updated Form MC 355	Use of form MC 355 to obtain missing information	Incorporating CWDA/county feedback	
Undeliverable Mail Guidance	Provides counties with guidance on processing mail returned as undeliverable.	In Division review	
Express Lane Extension	Notifies counties of extension of the Express Lane Enrollment program, if approved by CMS.	In development	
Non-MAGI Eligibility Determinations	Circumstances when CalHEERS Business Rules Engine does not need to be run for non-MAGI eligibility	In development	

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Assignment Description	Deliverable	Status
		56465
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.	In development
County Compliance with the Social Security Administration's Technical Systems Security Requirements version 7.0 document	Provides counties with updated guidance in reference to compliance with the Exhibit A attachment to the 2016 Medi-Cal Privacy and Security Agreement (PSA) introduced in ACWDL 16-09.	In development
MCIEP Suspension Processes	Provide update to suspension processes for inmate programs.	In development
Duplicate Application Reduction Efforts and Duplicate Case Closure Process	Provide background on efforts to reduce duplicate applications and guidance on county actions required prior to duplicate case clean up in CalHEERS.	In Division review
90-Day Cure Period Translations	Provides threshold translations of updated 90-Day Cure Period Language for NOAs.	In Division review
Updated Contact Information on the NA Back 9 Form on all Medi-Cal Notices of Action	Provides updated guidance regarding the use of the NA Back 9 form with CDSS ACA Bureau contact information.	Incorporating CWDA/county feedback
Soft Pause	Protects consumer's who are losing their MAGI Medi-Cal, while they are being evaluated for other programs.	Incorporating stakeholder feedback