State of California Office of Administrative Law

In re:

Department of Health Care Services

Regulatory Action:

Title 22, California Code of Regulations

Adopt sections:

Amend section: 50188

Repeal sections:

NOTICE OF APPROVAL OF CERTIFICATE OF COMPLIANCE

Government Code Sections 11349.1 and 11349.6(d)

OAL Matter Number: 2016-0314-01C

OAL Matter Type: Certificate of Compliance

In addition to new amendments, this Certificate of Compliance by the Department of Health Care Services (the "Department") makes permanent the prior emergency rulemaking action (OAL File No. 2015-0615-02E) and readopt (OAL File No. 2015-1204-05EE) that adopted section 50188 in title 22 of the California Code of Regulations. Section 50188 addresses the matter of describing how and under what circumstances updated Medi-Cal beneficiary contact information shall be reported, which the Department was required to do through an emergency rulemaking no later than July 1, 2015. (See Health & Saf. Code, sec. 14005.36, subd. (e).)

OAL approves this regulatory action pursuant to section 11349.6(d) of the Government Code.

Date: April 21, 2016

Original Signed

For:

Debra M. Cornez

Director

Original: Jennifer Kent Copy: Jordan Espey

STATE OF CALIFORNIA--OFFICE OF ADMINISTRATIVE LAW For use by Secretary of State only (See instructions on NOTICE PUBLICATION/REGULATION reverse) STD. 400 (REV. 01-2013) NOTICE FILE NUMBER **EMERGENCY NUMBER** OAL FILE NUMBERS **7.** 2015-0629-03 2016-0319 For use by Office of Administrative Law (OAL) only ENDORSED - FILED in the office of the Secretary of State 2016 MAR 14 P 2: 03 of the State of California APR 21 2016 1:57 PM NOTICE REGULATIONS AGENCY FILE NUMBER (If any) AGENCY WITH RULEMAKING AUTHORITY Department of Health Care Services DHCS-14-030E A. PUBLICATION OF NOTICE (Complete for publication in Notice Register) 2. REQUESTED PUBLICATION DATE 1. SUBJECT OF NOTICE TITLE(S) FIRST SECTION AFFECTED FAX NUMBER (Optional) 3. NOTICE TYPE TELEPHONE NUMBER 4. AGENCY CONTACT PERSON Notice re Proposed Other Regulatory Action ACTION ON PROPOSED NOTICE **OAL USE** NOTICE REGISTER NUMBER PUBLICATION DATE Approved as Modified Disapproved/ ONLY Submitted Withdrawn B. SUBMISSION OF REGULATIONS (Complete when submitting regulations) 1a. SUBJECT OF REGULATION(S) 1b. ALL PREVIOUS RELATED OAL REGULATORY ACTION NUMBER(S) Medi-Cal Manged Care Information Sharing 2015-0615-02E, 2015-1204-05EE 2. SPECIFY CALIFORNIA CODE OF REGULATIONS TITLE(S) AND SECTION(S) (Including title 26, if toxics related) ADOPT **SECTION(S) AFFECTED** SOIRE (List all section number(s) per agency AMEND 1.J.E., 04-20-2016 individually. Attach request additional sheet if needed.) REPEAL TITLE(S) 22 3. TYPE OF FILING Regular Rulemaking (Gov. | Certificate of Compliance: The agency officer named Emergency Readopt (Gov. **Changes Without Regulatory** Code §11346) below certifies that this agency complied with the Code, §11346.1(h)) Effect (Cal. Code Regs., title Resubmittal of disapproved or provisions of Gov. Code §§11346.2-11347.3 either 1, §100) withdrawn nonemergency before the emergency regulation was adopted or File & Print Print Only filing (Gov. Code §§11349.3, within the time period required by statute. 11349.4) Resubmittal of disapproved or withdrawn Emergency (Gov. Code, Other (Specify) emergency filing (Gov. Code, §11346.1) §11346.1(b)) 4. ALL BEGINNING AND ENDING DATES OF AVAILABILITY OF MODIFIED REGULATIONS AND/OR MATERIAL ADDED TO THE RULEMAKING FILE (Cal. Code Regs. title 1, 544 and Gov. Code §11347.1) Dates of Availability: December 7, 2015 through December 22, 2015 5. EFFECTIVE DATE OF CHANGES (Gov. Code, §§ 11343.4, 11346.1(d); Cal. Code Regs., title 1, §100) Effective January 1, April 1, July 1, or Effective on filing with §100 Changes Without October 1 (Gov. Code §11343,4(a)) Regulatory Effect other (Specify) Secretary of State 6. CHECK IF THESE REGULATIONS REQUIRE NOTICE TO, OR REVIEW, CONSULTATION, APPROVAL OR CONCURRENCE BY, ANOTHER AGENCY OR ENTITY Fair Political Practices Commission State Fire Marshal Department of Finance (Form STD. 399) (SAM §6660) Other (Specify) 7 CONTACT PERSON TELEPHONE NUMBER FAX NUMBER (Optional) E-MAIL ADDRESS (Optional) Jordan Espey 916-445-1514 (916) 440-5748 Jordan.espey@dhcs.ca.gov For use by Office of Administrative Law (OAL) only I certify that the attached copy of the regulation(s) is a true and correct copy of the regulation(s) identified on this form, that the information specified on this form is true and correct, and that I am the head of the agency taking this action, ENDORSED APPROVED or a designee of the head of the agency, and am authorized to make this certification. APR 2 1 2016 TYPED NAME AND TITLE OF SIGNATORY

Office of Administrative Law

Jennifer Kent, Director

(1) Amend Section 50188 as follows:

§ 50188. Reporting Updated Beneficiary Contact Information.

- (a) When a Medi-Cal managed care plan receives updated beneficiary contact information from a beneficiary, or their authorized representative, the Medi-Cal managed care plan shall seek consent from the beneficiary before providing this updated beneficiary contact information to the Department and county department. The beneficiary may provide consent to the Medi-Cal managed care plan through mail, telephone, Internet or other commonly available electronic means, if those means are available to the Medi-Cal managed care plan.
- (b) When a Medi-Cal managed care plan receives updated beneficiary contact information described in subsection (c) from a beneficiary, the Medi-Cal managed care plan shall provide that updated beneficiary contact information to the Department and county department, along with the beneficiary's Client Identification Number, date of birth, former address, and, if reporting a name change, the beneficiary's former name. If a beneficiary has not provided the Medi-Cal managed care plan with consent to provide updated beneficiary contact information to the Department and county department, the Medi-Cal managed care plan shall inform the Department and county department that consent was not given when it provides the information to them.
- (c) A Medi-Cal managed care plan shall provide only the following updated beneficiary contact information to the Department and county department:
 - (1) Name;
 - (2) Address; and
 - (3) Telephone number.
 - (d) If a Medi-Cal managed care plan informs the county department that the

beneficiary did not consent to providing the updated beneficiary contact information, the county department shall attempt to verify that the updated beneficiary contact information is correct before updating the beneficiary's case file.

- (1) The county department shall review information available to the county department, including, but not limited to, the beneficiary's-CalWORKs and CalFresh case files of the beneficiary, or his or her immediate family members, which are open, or were closed within the last 90 days, and other sources of relevant information reasonably available to the county department to attempt to verify the updated beneficiary contact information.
- (2) (A) If the county department is unable to verify the updated beneficiary contact information pursuant to subsection (d)(1) above, the county department shallmay attempt to contact the beneficiary to verify the updated beneficiary contact information using the method of contact identified by the beneficiary as the preferred method of contact, if a method has been identified.

(B) If the county department is unable to verify the updated beneficiary contact information pursuant to paragraph (2)(A), the county department shall not include the information reported by the Medi-Cal Managed Care plan in the beneficiary's case file.

(3)(e) If a county department acquires updated beneficiary contact information from a source other than a Medi-Cal managed care plan or directly from a beneficiary, the county department shall contact the beneficiary to attempt to verify that the updated beneficiary contact information is accurate, prior to updating the information in the beneficiary's case file.

per agency request

Note: Authority cited: Section 20, Health and Safety Code; Sections 10725 and 14005.36, Welfare and Institutions Code. Reference: Section 14005.36, Welfare and Institutions Code.