

**DHCS/Covered CA Immigration Workgroup
Action Item Log 04/13/16**

Item Number	Date Logged	Action Item	Owner	Status	Notes
1	6/15/2015	How many people are waiting to complete an application due to RIDP. What are the numbers today?	Covered CA	In Progress	As of July 2015 there were 42,237 individuals who started an application and did not complete it. Covered CA to follow up on what happened to these applicants (how many applicants completed the application etc.). RIDP screenshots sent out to the group. 03/21/16 - No update. Bianca to send clearer RIDP screenshots.
2	7/13/2015	Share process of manual verification to ensure there are not repeat requests for immigration status. Confirm that we are not asking consumers for information again because the information is not being retrained with their case.	Covered CA	In Progress	Advocates want an analysis of anyone who is not newly eligible. Covered CA will follow up on their request. Covered CA states that this information can not be split by race/ethnicity etc. Previous question: Are the 80,000 inconsistencies related to immigration or citizenship status for newly eligibles? Clarify if these are new cases. Can this information be split by race/ethnicity/language? 03/21/16 - No update
3	10/2/2015	Individuals in a status (such as student visas) – who are not eligible for full-scope Medi-Cal due to their immigration status, but are lawfully present for Covered CA purposes should get APTC even though their income is below 138% of the FPL. Is there a task guide to address this until it is fixed?	Covered CA	In Progress	Covered CA to elevate this issue to see what work arounds are available. Advocates to provide cases to Covered CA to look at. Additional information sent by Cori. Reviewing CR 32277 to see if this CR will help this issue. If not Covered CA will open a new CR to address the issue. Advocates would like to know what work around can be used. What would the outcome of a hearing be? 03/21/16 - No update.
4	11/2/2015	Review SSN recommendations provided by Advocates.	MCED	In Progress	Draft language shared with advocates. Feedback due back by COB 03/11/16. There is a placeholder in an upcoming CR to make text edits. 03/21/16 - Feedback due COB 03/25/16.
5	12/24/2015	Deferred Action for Parents of Americans (DAPA), where is this in the process and is this something we are preparing for coming soon.	MCED	In Progress	No update on DAPA
6	3/7/2016	Can information regarding expedited enrollment be added to SB 75 letter #3?	MCOD	In Progress	The letter contains information about how to enroll in Managed Care. An individual does not need to wait for enrollment packet. An individual may request an emergency enrollment in 72 hours for continuity of care. Managed Care to take this back.
7	3/21/2016	Send a list of statues that are listed on the drop down menu	Covered CA	Open	
8	3/21/2016	Dynamic application immigration questions	MCED	Open	Placeholder
9	3/21/2016	Can an individual without an SSN get APTC?	Covered CA	Open	
10	4/1/2016	If plan selection information is not going out until after the transition from restricted scope, how will families be made aware of continuity of care and expedited plan enrollment procedures. Information needs to be provided on how to enroll, who to contact etc.	MCOD	Open	
11	4/4/2016	Provide link to NQI webpage	MCED	Closed	http://www.dhcs.ca.gov/services/medi-cal/Pages/Affordability-and-Benefit-Program.aspx
12	4/4/2016	How can we find out upfront if someone has ESI so they are not eligible for the wrap?	Covered CA	Closed	Information about ESI is attested to on the application.