

State of California—Health and Human Services Agency

Department of Health Care Services



SANDRA SHEWRY Director ARNOLD SCHWARZENEGGER
Governor

August 14, 2008

TO: ALL COUNTY WELFARE DIRECTORS Letter No.: 08-34

ALL COUNTY MEDI-CAL PROGRAM SPECIALISTS/LIAISONS

SUBJECT: STATE DATA EXCHANGE REPORT

The California Department of Health Care Services (DHCS) is in the process of securing the exchange of confidential information. The DHCS reviewed its business processes and has identified security risks in the handling of paper and microfiche reports. Among the reports requiring remediation is the State Data Exchange (SDX) Report, or Title XVI Eligibility report.

DHCS sends the SDX reports to County Welfare Departments (CWD) on a monthly basis to inform CWD of updates to beneficiary information that is used to determine Medi-Cal eligibility. DHCS is currently using three methods to send the SDX reports to the counties: electronic, paper, and microfiche. Since the SDX reports contain personally identifiable information, DHCS is seeking to eliminate the transmission of the SDX reports to the CWD in the paper and microfiche formats.

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The CWD currently receiving SDX reports via paper are:

Glenn Imperial Amador
Marin Tehama Yuba
Calaveras Colusa Merced
San Benito Sierra Monterey
Alpine Inyo Mariposa

Modoc Mono

The CWD currently receiving SDX reports via microfiche are:

ButteFresnoHumboldtKingsSacramentoSan FranciscoSan JoaquinSan Luis ObispoSanta Barbara

Santa Clara Santa Cruz Shasta Sonoma Stanislaus Tulare

Ventura Placer

The August 2008 version of the SDX report will only be available through Secure File Transfer Protocol (SFTP). All paper and microfiche versions of the SDX report sent from DHCS will be discontinued. If your county is listed above, please assign one Information Technology (IT) representative from your county for DHCS to contact to set up SFTP. Please send this representative's contact information to the DHCS by August 22, 2008.

Mr. Michael Chen, Policy Analyst Department of Health Care Services Medi-Cal Eligibility Division Policy Operations, Security Unit 1501 Capitol Avenue, Suite 71.4063 MS 4607 P.O. Box 997417 Sacramento, CA 95899-7417 All County Welfare Directors Letter No.: 08-34 Page 3 August 14, 2008

If you have any questions or concerns, please contact Michael Chen at (916) 319-9734 or Michael.Chen@dhcs.ca.gov.

The Department looks forward to collaborating with the counties to remediate the security risks associated with transferring non-electronic reports to the counties.

Bill Walsh for:

Vivian Auble, Chief Medi-Cal Eligibility Division