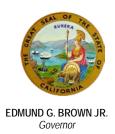


State of California—Health and Human Services Agency Department of Health Care Services



January 30, 2018

TO: ALL COUNTY WELFARE DIRECTORS Letter No.:17-30E

ALL COUNTY WELFARE ADMINISTRATIVE OFFICERS

ALL COUNTY MEDI-CAL PROGRAM SPECIALISTS/LIAISONS

ALL COUNTY CALWORKS PROGRAM SPECIALISTS

ALL COUNTY HEALTH EXECUTIVES

ALL COUNTY MENTAL HEALTH DIRECTORS

SUBJECT: Errata to All County Welfare Directors Letter No. 17-30

The purpose of this All County Welfare Director's Letter (ACWDL) errata is to correct previous guidance provided in ACWDL 17-30 regarding aid codes that are considered Minimum Essential Coverage (MEC) for Internal Revenue Service (IRS) reporting.

Background

Federal law (Title 26, United States Code (U.S.C.) § 6055; Title 26, Code of Regulations § 1.6055-1) requires the Department of Health Care Services (DHCS) to provide individuals an IRS Tax Form 1095-B (Form 1095-B) indicating the months they received Medi-Cal that was considered minimum essential coverage (MEC). The state entities responsible for reporting eligibility for their respective programs are also responsible for reporting MEC: DHCS reports MEC for Medi-Cal aid codes; Covered California reports MEC for non-Medi-Cal Exchange aid codes.

DHCS was informed that some of the MEC aid codes included in ACWDL 17-30 were already being reported by the responsible entity. A review of the initial aid code list provided in ACWDL 17-30 led to corrections to the specifications of aid codes that are reported as MEC by DHCS and aid codes reported as MEC by other entities. This letter is to provide counties with a summary of the changes and the attachment of the corrected list of DHCS and non-DHCS reported MEC aid codes.

Summary of Changes

Corrections to ACWDL 17-30 Page 2 and Attachment 1 are detailed in this letter using the following edits:

Strikethrough for deleted language

All County Welfare Directors Letter No.: 17-30E Page 2 DATE

Underline and bold for the new language added

An updated Attachment 1 has been included in this letter.

Page 2:

Please refer to Attachment 1 for a full list of Medi-Cal programs and their corresponding aid codes that meet MEC requirements and programs that are not considered MEC will be reported to the Internal Revenue Service (IRS) by the Department of Health Care Services (DHCS) as MEC and a list of aid codes that will not be reported to the IRS by DHCS.

Attachment 1, Aid Code Adjustments:

In addition to the changes outlined above, adjustments to reported MEC aid codes and non-reported aid codes were updated in the corresponding aid code lists. Aid Code 13 is considered to be MEC and will be moved to the Form 1095-B DHCS Reported Aid Code List. In addition, Aid Codes 08 and 0A will be moved to the Non-Reported Aid Code List since these are not reported by DHCS. Lastly, Aid Code 7V was updated to reflect the correct program title. October's MEDS change cycle letter will provide additional information on the adjustments listed above. Adjustments to Aid Code reporting may result in the generation of a Corrected Form 1095-B. Please refer to ACWDL 17-30 for more information regarding Corrected Form 1095-B.

Attachment 1 Changes:

- Header, Page 1: Form 1095-B DHCS Reported MEC Aid Code List
- Column 1 Header, Pages 1-3: MEC Reported Aid Codes
- Header, Page 4: Non-Reported MEC Aid Code List
- Column 1 Header, Pages 4-7: Non-MEC-Reported Aid Codes
- Description removed, Pages 1-7: Aid code descriptions were removed for ease of reference

Attachment 1, Page 4:

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02*

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All County Welfare Directors Letter No.: 17-30E Page 3 DATE

Attachment 1, Page 8:

X1<u>**</u> X2<u>**</u>

X3<u>**</u> X4<u>**</u> X5<u>**</u> X6<u>**</u>

X8**

Footer:

*: Federal program reported by entity other than DHCS or Covered California
**: Reported by Covered California

If you have any questions, please contact Leejuan Camarena at (916) 319-9785 or by email at Leejuan.Camarena@dhcs.ca.gov.

Originally Signed by,

Sandra Williams, Chief Medi-Cal Eligibility Division

Attachments

Form 1095-B DHCS Reported Aid Code List

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