

DEPARTMENT OF HEALTH SERVICES

114/744 P STREET
SACRAMENTO, CA 95814

May 15, 1985

To: All County Welfare Directors
County Administrative Officers

Letter No. 85-33

MINUTES FROM THE CWDA/DHS CORRECTIVE ACTION SUBCOMMITTEE MEETING
OF MARCH 12, 1985

Attached are the minutes from the CWDA/DHS Medi-Cal Corrective Action Subcommittee meeting which was held Tuesday, March 12, 1985.

If you or your staff have any questions or wish to provide input, please contact one of the committee members identified in the minutes.

Sincerely,

Original signed by

Gary Pettigrew for
Doris Z. Soderberg, Chief
Medi-Cal Eligibility Branch

Attachment

cc: Medi-Cal Liaisons
Medi-Cal Program Consultants

Expiration Date: June 20, 1985

Attachment

Minutes from the March 12, 1985 Meeting of the CWDA/DHS Medi-Cal
Corrective Action Subcommittee

1. Members Present:

Rene Camou -- Los Angeles County

Ann Lashbrook -- Merced County

Virginia Hickey -- Napa County

John LaRoche -- Orange County

Lin Semenchuk -- Sacramento County

Kathy Trenery -- San Bernardino County

Bob Macaluso -- Department of Health Services (DHS) Audits
and Investigations Division

Marlene Ratner -- Department of Health Services (DHS)
Eligibility Branch

2. Virginia Hickey of Napa County and Bob Macaluso of DHS were introduced as new members.
3. Marlene Ratner reported that the ACWD letter transmitting a checklist to aid in reporting information timely by public guardians, conservators, and authorized representatives will be issued shortly.
4. Twenty-three counties responded to our request for examples of income related errors and the counties' corrective actions to correct the specific errors. The subcommittee discussed the errors and corrective actions and then classified the errors according to type. At the next meeting, we will develop recommendations to address these errors. At the conclusion of this project, the results will be shared with all counties.