

Date: August 5, 2020

Location: Webcast

Time: 10:00 am – 12:00 pm

Meeting Called by: Nina Butler, Facilitator

Attendees:

Region 1	Region 2	Region 3	Region 4	Region 5
Janelle Aman ☑	Amy Bryer ☐	Brinda Boe ☐	Cynthia McGuire ☑	Devin Anderson ☐
Janette Nunez ☑	Jakki Cuffe ☑	Michael Rinehart ☑	Christen Broussard ☐	Jamie Petersen ☑
Kelly Campbell ☑	Lisa Fletcher ☑	Samantha Ott ☑	Monique Thurman ☑	Leopoldo Huerta ☐
Danielle Niemi ☑	Alisa Young ☑		Michelle Villarreal ☑	Bernardo Carrillo ☑
Celeste Armijo ☑	Sophia Sandoval ☑		Tracey Clark ☑	Celia Crespo-Cruz ☑
Region 6	CMSP	CalSAWS North	CalSAWS South	Partners
Hector Flores ☐	Chris Salmon ☑	Maureen Votta ☑	Elisa Miller ☑	DHCS ☑
Javier Corral ☑		Renee Gustafson ☑	Victor Nunez ☑	CDSS ☐
Steven Tri ☑		Ritu Chinya ☐	Nina Butler ☑	
Mediatrix Torio ☐		Maria Feliciano ☑	Tisha Mutreja ☑	
Elizabeth Solorzano ☑		Tamara Williams ☐	Prashant Goel ☐	
		Derek Goering ☐	James Dorame ☑	
		Carlos Zepeda ☑	Fred Evangelista ☑	

Meeting Notes: Region 3 Responsible

Topic	Important Points
Opening Items <ul style="list-style-type: none"> Welcome and Attendance 	<ul style="list-style-type: none"> Attendance Called
Meeting Minutes <ul style="list-style-type: none"> July 7, 2020 committee meeting 	<ul style="list-style-type: none"> Approved on July 31, 2020
DHCS Update <ul style="list-style-type: none"> MEDIL I 20-20: Extend Eligibility for Refugee Medical Assistance Applicants and Beneficiaries MEDIL I 20-23: E-PARC Website Terminated 	<ul style="list-style-type: none"> Notification that these MEDILs were posted MEDIL I 20-20 question: Aid code cannot go past September 2020. What can we give the customer if the PHE extends? Per DHCS, this letter is based off of ORR guidance and at this time, the guidance states September 2020. After September 2020, they would be discontinued from that aid code. If DHCS receives additional guidance from ORR, we will let you know and provide an update.
CA-214686 CIV-106814 BREFS Initiatives #1 and 2: Consume SAWS Eligibility Authorization and Manage Downstream Processes <ul style="list-style-type: none"> Release Date 21.02 	<ul style="list-style-type: none"> Update to send the Medi-Cal eligibility status, Status Dates, Aid Code, and Authorization Reason in the disposition when the MAGI Determination is accepted by EDBC. These are dispositions being sent from CalSAWS to CalHEERS. The Dispositions section will be added to show the Program, Initiated Date and Status in the MAGI Referral page. Selecting the Initiated Date hyperlink will take you to the MAGI Disposition Detail page. The MAGI Determination Summary page will also show the Disposition.

Topic

Important Points

- The Disposition status will display Ready for Transfer, Complete or Error. An error will display the Error details.
- CalHEERS uses the dispositions to close out the CW/CF referrals and recognize MEC when CW is approved.
- This design is still in draft form and CalSAWS welcomes any feedback.
- Will there be an error message guide? CalSAWS will look into this.

CA-217624 | CIV-107530

CalHEERS eHIT: Update Interface Schema to version 17

- Aligns with CalHEERS Release 21.02 CH-160301
- Supports sending an override reason in the disposition
- Adds a new element for the SAWS Override Reason Code
- Release Date 21.02

CA-216376 | CIV-107283

CalHEERS eHIT: Add EERC for 'CFS Ended – Requested benefit month is outside of 3 Retro Months for MAGI'

Release Date 21.02

- CalHEERS assigns the population ineligible, but does not provide an eligibility evaluation code. CalHEERS will start displaying the reason in the MAGI Determination Summary, MAGI Determination Detail, and MAGI Referral Detail page.
- Is this fixing any other issues with CFS and not being able to grant MAGI for retro months? With CalHEERS Change Request 159952 in Release 21.02, CalHEERS will determine an individual MAGI Medi-Cal eligible for the three retro months prior to the Carry Forward Transition month if the person is otherwise eligible to MAGI Medi-Cal.

CA-208565

DDID 1967: Address 'FTP Eligibility Forms' impacts identified in Non-Compliance Research Analysis

Release Date 21.01

- The eligibility reason of FTP Eligibility Forms is not in CalSAWS. The NOA that generates is generic and needs to specifically list what was not provided. Counties use the append feature to add the specific information.
- The Failed to Complete Determination is already available in CalSAWS and can be used.
- If we add the non-compliance reason to CalSAWS, do we have the ability in the non-compliance page to add the additional information? No, that would be new functionality.
- Question for counties: Should this be added to CalSAWS with the understanding that the NOA would need to be appended? Email will be sent requesting feedback.

CA-217062 | CIV-107449 Enhancements to Revised Medi-Cal Hierarchy

Release Date: TBD

- Issues were identified after the release of the revised MC Hierarchy.
- CalSAWS would like to know how soon we would like this released and if there are any other issues that were identified. Counties identified this issue for ICTs also, they have had to do Manual EDBC to close the case due to read-only results. A potential workaround is to add a

Topic

Important Points

Customer Options page of Full MC Hierarchy "Yes", but it doesn't work for all scenarios.

- Counties can email SAWS any additional scenarios. As a reminder, please submit a ticket when you encounter issues.

MAGI Request Issues (Region 6)

Any other counties experiencing an EDR issue in which CalHEERS leaves individuals out of the DER? There is nothing they can do to establish eligibility for the individual and they receive a MAGI error that not all individuals are included on the DER.

- Other counties have experienced this issue and submitted tickets. One county noticed that the individual that did not come back in the DER had been removed from the CH case at some point. Other counties have been able to resolve this issue by adding the individual in CalHEERS (Reporting a Change).

Walk On Item

Any discussion on doing a mass mailing for beneficiaries who have not returned the RE packet for March-August?

- An additional reminder notice was part of the DHCS discussion, but there will be more to come on this.

Walk On Item

ABD FPL expansion will be in 20.11 release and the policy is effective 12/1/2020. Flippers will also be in the same release and same effective date.

- DHCS will look into release of the ACWDL with the effective date.