CalSAWS | Notes from Medi-Cal/CMSP Committee

Date:	July 31, 2019	Notes Location:	[Filename or file path]
Time:	10:00 am – 4:00 pm	Meeting Materials:	[Document Name or file path]
Meeting Called by:	Steven Tri		[Document Name or file path]

Attendees:

R1: Luke Delacruz (Riverside)
R2: Laura Haigh (San Bernardino)
R3: Kim Sisco (Kern),
R4: David Lucio (Stanislaus), Aaron Moreno (San Joaquin),
R5: Tracey Clark (Merced), Lisa Fletcher (Tuolumne),
R6: Laura Hannum (Yuba)
R7: Samantha Ott (Butte), Michael Reinhart (Shasta)
R8: Hector Flores,Tracy Kinshasa, Luis Ontiveros (8C)

<u>CalSAWS</u>
Steven Tri, Victor Nunez, Tisha Mutreja, James Dorame, Elisa Miller, Maureen Votta, Renee Gustafson, Derek Goering, Antony Lerner, Tamara Williams, Steve Hancock, Ritu Chinya

Topic	Important Points
CA-201021 Update Targeted Low Income page to default to Received Status on Page load • Vote – Update **Status** options. Remove option "All" and have the status default to blank when the Targets Low Income page is accessed. • Unanimous approval from all regions ➢ R1, R2, R3, R4, R5, R6, R7, R8 (8A), R8 (8B), R8 (8C), R8 (8D) = all approved	• LRS – No records • C-IV - Large number of records (mostly historical records) • Current functionality would cause the page to time-out when loading the page for C-IV
CA-207950 I CIV – 103874 – CalHEERS eHIT: Young Adult Expansion – Age Reevaluation Updates • Reviewed SCR • No vote taken on the SCR • Vote will be requested via e-mail	• SCR will help close gaps between LRS and C-IV • 4M aid code population will be excluded from the SCR
MC 355 Notice of Action Character Limits • There is a character limit on the Notice of Action	• Limit of 20 items • 150-character limit per item • Additional review will be conducted on the notice of action

Discussion regarding "Not Applicable" Verification Status
• Discussion on removing "Not applicable" option under the Income page, "Verified" drop down.
• Not applicable option will not be removed
	• Drop Down list options
	  ➢ Not Applicable
	  ➢ Pending
	  ➢ Refused
	  ➢ Verified
	• Discussion on how "Not Applicable" is used by counties

Topic	Important Points
	• Possible impact to other programs (CalWORKs, CalFresh, etc.)
Top 10 SCR's • Reviewed Consolidated Committee's Top 10 SCR Template Report • Report needs to be reviewed at each committee meeting	•
New CalSAWS Committee Structure • Viewed "Welcome to CalSAWS Committee" PowerPoint	•
SCR C-IV 104643 Re-Open MC 355 Due Tasks That Expired After 19.07 Release • Re-open the MC 355 tasks that expired on 07/22/2019 or later. • Turn off expiration for these tasks going forward.	• No impact to LRS • SCR is for C-IV only

(Optional Items)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	Report requested: How many "Not Applicable" records exist on the Income page?	CalSAWS project	07/31/2019		Pending

#	Decision Made		Who Made the Decision	Date
1				
2				