

CalSAWS | Medi-Cal/CMSP Committee

Date:	[September 4, 2019]	
Time:	[10:00 am – 4:00 pm]	
Meeting Called by:	[Elisa Miller, 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	David Lucio	Elsa Orozco
Kelly Campbell	Lisa Fletcher	Samantha Ott	Kim Sisco	Fabiola Lelevier
Sonya Hopkins	Rhonda Sorrell		Michelle Villarreal	Laura Haigh
Sylvia Wilson	Sophia Sandoval		Tracey Clark	Luke Delacruz
	Alisa Young			Anna Chavez

Region 6	CMSP	CalSAWS North	CalSAWS South	Partners
Hector Flores	Chris Salmon	Maureen Votta	Elisa Miller	
Luis Ontiveros		Renee Gustafson	Victor Nunez	
Maria Kincaid	CalWIN	Derek Goering	Tisha Mujera	
Medatrix Torio	Katie Mead	Antony Lerner	Prashant Goel	
Tracy Kinshasa		Tamara Williams	James Dorame	
Steven Thrash		Rajan Vadapalli	Fred Evangelista	
		Ritu Chinya		
		Tiffany Huckaby		
		Nithya Cherredy		

Minutes: Region 1

Topic

Updated System Terms

- When referring to both systems in a design document, the proper term is now, "The Systems"
- When referring to LRS – starting with any design that will be released 19.11 or later, the proper term is now, "CalSAWS"
- When referring to C-IV system, the proper term is, "C-IV" or "C-IV System"

Updates will be made to any In-progress designs that are release 19.11 or later and that have not already been approved by the MC Committee.

New CalSAWS Committee Structure

- RCM roles
- SME roles
- Responding to requests for approval/information
- Questions

- RCMs must designate individuals to cast votes but only need one spokesperson to email votes.

CA-200840 | CIV-100482: 2019/2020 Family Member Base Allocation Amount

- Release 19.11 – November 28, 2019

- RT Amount Update from \$2058 to \$2114

Topic

<ul style="list-style-type: none">• Vote Required• Presented by Tisha Mutreja	<ul style="list-style-type: none">• LTC w/family members will be re-run back to July 2019• Approved SCR• ACWDL 19-19
CA-209076 CIV-104268 Enhance Refused Verification functionality to send failed Admin Verification <ul style="list-style-type: none">• Release 20.01 January 2020 Release• Vote Required• Presented by Tisha Mutreja	<ul style="list-style-type: none">• Committee agreed the system will send "No" for Refused• Approved
CA-209109 CIV-104415 Add Full/Restricted Scope verbiage for Young Adult Expansion MAGI NOAs <ul style="list-style-type: none">• Release 19.09 Minor Release• FYI Only• Presented by Tiffany Huckaby or Nithya Chereddy	<ul style="list-style-type: none">• Already Approved by CC committee
CA-209232 CIV-104457 Add Full/Restricted Scope Verbiage for Young Adult Expansion Non-MAGI NOAs <ul style="list-style-type: none">• 19.09 Minor Release• FYI Only• Presented by Tiffany Huckaby or Nithya Chereddy	<ul style="list-style-type: none">• Already Approved by CC committee
CA-202307 CIV-100774 - Updates to the GEN 1365 Form and Form Generation <ul style="list-style-type: none">• Release 20.01• Discussion• Presented by Nithya Chereddy	<ul style="list-style-type: none">• GEN 1365 to be included in all CC? Committee agrees GEN 1365 should be included for MC Program.• CA-202307 will be presented to all other program committees for validation.
CA-58123 CIV-10791 ACWDL 17-35: Add validation to prevent running EDBC against a DER with at least one Soft Pause individuals <ul style="list-style-type: none">• Release 20.01• Status update only: Design in Progress• Presented by Rajan Vadapalli	<ul style="list-style-type: none">• Will only run EDBC one month• Individuals with Soft Pause will not advance RE• CIV Soft Pause cases automatically get a packet sent at RRR and don't auto-renew. Will be added.• Currently CalSAWS Skips/Exception Report automatically create a task.• Approved
CIV-11086 - Add Batch functionality to discontinue Medi-Cal cases when RE packet due and not received <ul style="list-style-type: none">• Release 19.09• Check-in only	<ul style="list-style-type: none">• CIV change ONLY• LRS has this functionality• Go live on 9/23/19

DDID 2056 - Add a page to indicate the Rights and Responsibilities has been signed for CalWORKs and Medi-Cal

- Release 20.01
- CA 207218
- Discussion
- Presented by Melissa Mendoza

- First list will be posted 11/12
- Discussion on R&R signature requirements
- Not all apps require signature and CIV and LRS have not had any issues with audits.
- Suggestion add for CalWORKs and optional for MC
- Referred to CalWORKS committee
- Action item recorded for Melissa Mendoza

DDID 2059 - Add Medi-Cal Rescind NOA

- Release 20.03
- CA-207215
- Discussion
- Presented by Brian Furlong

- More discussion needed related to CA-205479 existing SCR
- Action item to research restoration of benefits at rescind vs. applying changes retroactively to disc date. MEDIL 15-22 ACWDL 15-27

Consortium Request for Policy Clarification (CRPC) - #2047 (MC 355)

- Policy Question: Is it okay to send multiple MC355 for different items with different due dates?
- Answer: DHCS responded we should attempt to include all items on the MC355; otherwise must wait until the due date passes to send out another MC355.
- Action Item: Elisa will follow-up with DHCS regarding if the original item requested is not provided.

Non-Payment of Premiums Monthly List

- Discussion with Department of Health Care Services and Maximus
- Be prepared to discuss:
 - Concerns with current list
 - Workload impacts
 - Specific examples

- Carry forward to next meeting waiting for DHCS to respond. DHCS will attend November meeting.

Topic

2020 Committee Meeting Schedule

- Review CWDA schedule and email meeting schedule to committee

CalSAWS Enhancement Request (CER) Form

- Information only

County Walk-on Items

- Discussion Medi-Cal Performance Standards – How will CalSAWS implement?
- Discussion Deemed Eligibility logic request to add a button in the system if the individual is under the age of 60 months when the system doesn't recognize Deemed Eligibility. Current EDBC will not grant eligibility to rerun prior months when the children were Deemed Eligible. The system currently gives eligibility for the first 14 months.
- Discussion Medi-Cal MC355 character limit increase
- Discussion Inmate Incarceration to prevent erroneous discontinuous for Failure to Provide at renewal when client is incarcerated.
- Meetings with DHCS are currently happening
- As more guidance and info is provided i.e. ACWDL planning will begin. This change will be address by Reports Committee.
- Action item: counties request to see a few examples to understand when this would be needed.
- Action item confirm with Correspondence Team
- Committee approved to create SCR
- Suggestion to have an automatic task assigned.
- ACWDL specifies we must suspend not discontinue for FTP RE unless greater than 1 year of incarceration
- LRS List corresponds to specific user profiles (i.e. high profiles)

Confidentiality Types DDID 2074

Next Meeting:

SCR Webcast
Tuesday, October 8, 2019
9:00 a.m. to 12:00 p.m.

(Optional)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	Research restoration of benefits at rescind vs. applying changes retroactively to disc date. MEDIL 15-22 ACWDL 15-27	Medi-Cal BAs	9/4/2019		
2	Additional information from DHCS regarding inmates and annual renewal will be shared at the next meeting for clarification.	Tracey Clark	9/4/2019		
3	Follow-up with DHCS regarding MC 355 CRPC #2047 if the original item requested is not provided.	Elisa Miller	9/4/2019		
4	Deemed eligibility logic - Counties request to see a few examples to understand when this would be needed.	Tisha Mujera	9/4/2019		
5	Discussion Medi-Cal MC355 character limit increase. Confirm character limit with Correspondence Team.	Elisa Miller	9/4/2019		
6	DDID 2074 – Provide security roles for confidentiality types.	Melissa Mendoza	9/4/2019		

#	Decision Made	Who Made the Decision	Date
1			
2			