

CalSAWS | Medi-Cal/CMSP Committee

Date: November 6, 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	Alisa Young		Michelle Villarreal	Laura Haigh
Yolanda Mandujano	Sophia Sandoval		Tracey Clark	Luke Delacruz

Region 6	CMSP	CalSAWS North	CalSAWS South	Partners
Hector Flores	Chris Salmon	Maureen Votta	Elisa Miller	
Luis Ontiveros		Renee Gustafson	Victor Nunez	
Maria Kincaid		Ritu Chinya	Nina Butler	
Mediatrix Torio		Rajan Vadapalli	Tisha Mutreja	
Tracy Kinshasa		Katie Mead	Prashant Goel	
		Derek Goering	James Dorame	
		Antony Lerner	Fred Evangelista	
		Tamara Williams		

Minutes: Region 3

Topic

Young Adult Expansion Batch Memorandum

- 10:00 am – 11:00 am
- County Roll Call
- Review of the Batch Memorandum for the Young Adult Expansion (YAE) with PPOCs, Regional Managers, designated county staff, Medi-Cal/CMSP Committee members

- 11/22/2019, batch MAGI EDR (for January benefit month) to CH for individuals 19-25 on restricted scope MC
- 11/23/2019, batch EDBC run (for January benefit month) for individuals 19-25 on restricted scope MC
- 11/25/2019, system generated lists for individuals 19-25 who are still on restricted scope MC
- System will generate a journal entry for cases successfully run through Batch EDBC
- 1/15/2020, age-change batch run for beneficiaries turning age 26 for 2/2020 benefit month

Meeting Minutes

- October 8, 2019 meeting
- Review any action items
- Approval

- Minutes approved

Topic

CA-203636: DDID 1967: Medi-Cal Renewal Periods for MPPP Households

- Update
- Policy clarification received from DHCS
- Updated to set a RE due date for SSI QMB population

- DHCS verified MPPP does require an RE
- This SCR will be changed to add new RE date. RE packet will not be sent out and counties should review MPPP case and MEDS to manually complete RE
- Counties gave feedback on their current business practices on SSI/SSP only MPPP REs

CA-203824 | CIV-11725: Add functionality to manage Conditionally Eligible status in MAGI Determinations

- Sent out via e-mail on 10/17/2019
- Release 20.01
- Approval requested
- Presented by Rajan Vadapalli

- SCR will add "conditionally eligible" HH eligibility status to DER. Conditionally Eligible status will show when at least one individual is conditionally eligible in the HH with no pending individuals
- New automated task will alert worker if the latest DER has a conditionally eligible individual. Counties would have to option to opt out of this task but the SCR will have the task as opted in. The batch run for the task will be daily but the conditionally eligible task will only generate if there is not already a conditionally eligible task
- When SCR goes into effect, it will only look at DERs with a come-up month so it won't look at all past DERs
- All regions approved SCR

CA-200626 – DDCR 4040: Update Batch EDBC to elect MAGI when a person is eligible to both MAGI and Non-MAGI

- Release 20.03
- Discussion
- Presented by Renee Gustafson

- C-IV will always elect MAGI when batch EDBC is run and an individual is eligible to both MAGI and Non-MAGI. LRS only defaults to MAGI when batch EDBC is run in RE mode. Otherwise, batch EDBC will elect MAGI if prior EDBC had elected for MAGI, otherwise, the batch EDBC becomes read only
- Defaulting to 'Elect MAGI' may move someone on TMC to a MAGI Aid code with a premium. Should we have an exception for TMC? Yes. If they are on TMC, they will stay on TMC
- Will get numbers from LA on Read-Only cases ~3000 a month (Probably on Skip List for cannot Elect benefits MAGI or Non-MAGI)

Topic

CA-202778 | CIV-7564: Revised Medi-Cal Hierarchy Update

- Release TBD
- Status update
- Design document pending
- Presented by Tisha Mutreja

- Counties are leaning towards LA functionality. C-IV will inherit the changes made through this SCR.

- SCR based on ACWDL 17-03
- Counties received an overview of current functionality and proposed changes
- When there is a Mega Mandatory and MAGI determination pending, SCR will give the pending member a FRI role and Active Status. Counties stated they would like a Pending Status
- SCR will not change any CPP due to pending TMC from DHCS
- Elisa recommended counties review the SCR and flow chart and ask any questions they may have

Discussion of Non-Payment of Premiums (NPP) List

- Discussion with DHCS and Maximus
- Be prepared to discuss county concerns with the current list and what are the county's business processes
- C-IV 10/2019 List – 7,669 names 2018 and prior, list total 23,530 names

- Counties brought up their concerns regarding the NPP list
- Some children have been on the list for years, CalSAWS will not be able to create an SCR for the NPP list until the list is more current
- DHCS looked at individuals who have been on the list for years and 80% of these individuals are in Burman holds. The SAWS cases have been discontinued but the aid code continued to run in MEDS
- A "0" in the Status column indicates the premium has been paid for the child and they should fall off the list next month
- Maximus asked if a child's premium isn't paid and the child is discontinued, will the child drop off the list. Maximus said they should drop off the list
- DHCS asked counties to email DHCS if they see a child on their NPP list but the child is residing in another county. Email to Theresa.hasbrouck@dhcs.ca.gov

Topic

2020 Committee Meeting Schedule

- Confirmed schedule for 2020

- This is final schedule based on county feedback
- New committee facilitator, Nina Butler, will begin in January and new meeting invites will be going out to counties soon

CWDA Medical Care Committee Dates	Tentative CalSAWS Medi-Cal/CMSP Committee Meeting Dates	
Thursday, January 2	Tuesday, January 7	Webcast
Thursday, February 6	Wednesday, February 5	In-person
Thursday, March 5	Tuesday, March 3	Webcast
Thursday, April 2	Wednesday, April 1	In-person
Thursday, May 7	Tuesday, May 5	Webcast
Thursday, June 4	Wednesday, June 3	In-person
July – No meeting	Tuesday, July 7	Webcast
Thursday, August 6	Wednesday, August 5	In-person
Thursday, September 3	Wednesday, September 2	In-person
October – No meeting	Tuesday, October 6	Webcast
Thursday, November 5	Wednesday, November 4	In-person
December – No meeting	Tuesday, December 8	Webcast

CIV – 11086: Add batch functionality to discontinue Medi-Cal cases when RE packet due and not received

- County item: Region 5 – San Bernardino
- Discuss date list of cases requiring manual discontinuance is generated/posted

- Batch functionality occurred a month earlier than expected and 41,500 reminder notices were sent out for C-IV counties
- County asked if discontinuance batch list of pending/eligible individuals can be sent on 3rd business day of the month instead of the 10th. Elisa will send out an email to counties (C-IV) asking for feedback on this
- Currently, C-IV is not programmed for individual discontinuances. However, SCR CIV-104584 will allow for it and is scheduled for 20.06

County Walk-on Items

- Action Item: Elisa – Access to JIRA not provided to all RCMs. (PPOCs have access to JIRA or request Elisa/Nina for items needed)
- SCR CA-209311 to be prioritized in top 10 and create corresponding CIV SCR.
 - MC 355: Add a view button to the task to direct the worker to the document received with the MC 355 cover letter and update character limit to 500.
 - Action Item: Renee – To find out how imaging works at C-IV with the Barcode (view button).
 - Currently, the top 10 list does not have 10 SCR on it, do counties want to add this SCR to the top 10 list. There will be a call for a vote on adding this SCR to the list in the near future

Topic

- Issue with CalHEERS: Erroneously pending cases; results showing Pending Eligible instead of Eligible. Batch is returning for pending Medicare verification and a RE packet is sent to the customer. CalHEERS Comments – A permanent fix may be coming by the end of this week. Counties asked for the list after the CalHEERS fix.
- U-DERs for January benefit month
If counties are seeing U-DERs for January, they should send a CalHEERS ticket in because this is not a SAWS issue

Next Meeting:

SCR Webcast

Tuesday, December 3, 2019

9:00 am -12:00 pm

(Optional)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
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#	Decision Made	Who Made the Decision	Date
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