

# CalSAWS | Medi-Cal/CMSP Committee

Date: February 5, 2020	Location:
Time: 10:00 am – 4:00 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	Elsa Orozco
Kelly Campbell	Lisa Fletcher	Samantha Ott	Kim Sisco	Bernardo Carrillo
Sonya Hopkins	Alisa Young		Michelle Villarreal	Laura Haigh
Yolanda Mandujano	Sophia Sandoval		Tracey Clark	Celia Crespo-Cruz
				Leopoldo Huerta

Region 6	CMSP	CalSAWS North	CalSAWS South	Partners
Hector Flores	Chris Salmon	Maureen Votta	Elisa Miller	DHCS
Luis Ontiveros		Renee Gustafson	Victor Nunez	CDSS
Lucio Castillo		Ritu Chinya	Nina Butler	
Mediatrix Torio		Rajan Vadapalli	Tisha Mutreja	
Elizabeth Solorzano		Tamara Williams	Prashant Goel	
		Derek Goering	James Dorame	
		Antony Lerner	Fred Evangelista	

## Minutes: Region 5

### Topic

#### Opening Items

- Welcome and Attendance

Attendance called.

Bernardo Carrillo attended and added to agenda as he will now replace Laura Haigh.

#### Meeting Minutes

- December 3, 2019 meeting
- Review any action items
- Approval

Previous meeting minutes reviewed and approved.

#### RCMs and SMEs roles

- Presented by Elisa

Re-review of roles and importance of communication amongst each other.

#### CA-209422 | CIV-104584: Update Medi-Cal Auto Discontinuance Batch for Failure to Complete RE to Process at an Individual Level

- Release 20.06
- Discussion
- Presented by Rajan

Per guidance provided in ACDWL 16-16, The Systems should not discontinue for 'Failure to Complete Redetermination' any individual found MAGI Medi-Cal eligible/conditionally eligible based on an e-verification during the renewal process. When a beneficiary fails to return the completed Medi-Cal renewal packet by the due date, the Medi-Cal Auto-

Discontinuance Batch for 'Failure to Complete RE' should discontinue, at an individual level, anyone still MAGI Medi-Cal pending and advance the renewal for the individuals found MAGI Medi-Cal eligible/conditionally eligible on the valid MAGI Determination.

Region 1 asked how SOFT PAUSE would be affected by this process. Clarification was provided that cases with one or more persons in soft pause will exception out of this automated disc batch.

NOAs will provide all customer information in one. For example, if one parent is discontinued from the case but a minor continues eligible, one NOA will generate indicating continued eligibility for the minor but also populate the discontinuance information for the mother.

Region 6 asked how the implementation of this SCR would impact the current auto-rescission process. Renee (CalSAWS) had an action item to review this. Current auto-rescission process is at case level and would need to be modified to align with the individual level requirement.

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**CA- 211216 | CIV- 105339: Income Disregard Aged, Blind, Disabled FPL Program**

- Release
- Discussion
- Presented by Tisha

Effective 8/2020 when determining eligibility for the ABD FPL program, the standard deduction of \$230 for individual and \$310 for couple will no longer be allowed. Countable income will now compare to the 138% FPL limit for the applicable family size for the ABD FPL program. Committee approved.

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**CA- 208863 | CIV-1068: CalHEERS eHIT: Married filing Jointly and Out-of-State Address (Information Only)**

- Release
- Discussion
- Presented by Renee

Informational only. SCR slated for 20.06 Release. Future discussion regarding Married Filing Jointly and Out-of-State Address related to Tax Filing Status Associations in CalHEERS.

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## Topic

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### CA-207206: DDID 2065 – Update the import functionality to be able to import data received from external sources

- Presented by Amy Gil

CalHEERS import functionality integrated into CalSAWS system. CalWIN currently has a “floating window” that allows which sources can be selected to import information from, one of them being CalHEERS. Region 1 would supply CalWIN screenshot.

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### CA- 211064 | CIV-105301: 2020 FPL for Medi-Cal

System updated with the 2020 FPL COLA values and obsoletes the functionality for the “Backout Multiplier” when no longer needed effective 4/1/2020. Committee Approved.

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### CA- 211066 | CIV-105302: Run Batch EDBC with 2020 FPL Values

System updated to run EDBC Batch for Medi-Cal cases with the updated 2020 FPL values. Committee approved.

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### SCR Prioritization

- Presented by Elisa and Nina

Prioritization discussion concluded with the following 7 SCRs remaining as the top 7 on the list:

- CA210294/CIV10496 – Telephonic or Electronic Signature Capability
- CA207940/CIV10386 – Applying the Bounce Back Rule for MAGI MC Eligibility Determinations
- CA203006/CIV10145 – Enhanced Deemed Functionality for Advancing RE due date to DE Infant's 1<sup>st</sup> Birthday
- CA209184/CIV10444 – Processing Eligibility Determinations for 250% Working Disabled Program
- CIV11965 – Update CalHEERS interface to Prevent Person Number conflicts with MEDS
- CIV12195 – Don't have MAGI deny persons for MEC when CW is discontinued when MAGI is requested for a come up month
- CA209798/CIV10473 – Enhance Functionality to Cancel MAGI Referral and Determination Changes.

## Topic

Regions were asked to submit 3 additional SCRs to complete the top 10 list. Submissions due by 2/21/20.

Los Angeles made a request for support for Regions to consider including SCR CA209311/CIV10451 in their top 3 submissions.

## Discussion Items

SCR 106280 – Rescind Functionality

Future discussion regarding the ability to enhance the Rescind Functionality for Medi-Cal when customer provides after 10-day NOA cut off.

## 2020 Committee Meeting Schedule

- Confirmed schedule for 2020

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

No walk-on items.

## County Walk-on Items

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## Next Meeting:

SCR Webcast  
Tuesday, March 3, 2020  
9:00 am-12:00 pm

(Optional)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1					
2					

#	Decision Made	Who Made the Decision	Date
1			
2			

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