

# CalSAWS | [Medi-Cal/CMSP Committee]

Date: April 01, 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	Kim Sisco	Leopoldo Huerta
Sonya Hopkins	Alisa Young		Michelle Villarreal	Bernardo Carrillo
Yolanda Mandujano	Sophia Sandoval		Tracey Clark	Celia Crespo-Cruz
Region 6	CMSP	CalSAWS North	CalSAWS South	Partners
Hector Flores	Chris Salmon	Maureen Votta	Elisa Miller	<b>DHCS:</b>
Luis Ontiveros		Renee Gustafson	Victor Nunez	Katie Mead
Maria Kincaid		Ritu Chinya	Nina Butler	David Lucio
Mediatrice Torio		Rajan Vadapalli	Tisha Mutreja	Nellie Abeleda
Elizabeth Solorzano		Tamara Williams	Prashant Goel	<b>CDSS:</b>
		Derek Goering	James Dorame	Sherice Sterling
		Antony Lerner	Fred Evangelista	

## Meeting Minutes: Region 6

### Topic

#### Opening Items – Nina Butler

Welcome and Attendance

Attendance called.

Leopoldo Huerta to replace Fabiola Levevier from Region 5.

#### CA-213645 | CIV-106435 | CH-146748:

#### CalHEERS eHIT: Add EERC for 'Ineligible to Covered CA programs due to Medicare verification'

- Review
- Release 20.09
- Presented by Renee Gustafson

SCR will add a new Eligibility Evaluation Reason Code to assist CEW in identifying when a Covered CA member is denied/discontinued on a Determination.

CalHEERS is still working on the CR and the text has not been finalized.

SCR is not ready for approval. Once finalized, approval will be requested via email.

#### CA-213468 | CIV-106351 | CH-158675

#### CalHEERS eHIT: BREFS: Enhance eHIT Verifications

- Discussion
- Release 20.09
- Presented by Maria Feliciano

Job Aid dated 1/14/2019 on Verification Status page in Covered CA was presented. This page displays the verification status for each person in the following columns:

1. Attribute Description
2. Value
3. Verification Status
4. Verification Source

5. Verification Date
6. Valid Until – aka caching expired
7. Reasonable Opportunity Expiration Date
8. Clear Verification – can only be selected in the Covered CA portal

Information on this page is captured based on the latest BRE run, including Renewals.

This SCR will update eHIT to enhance the current Verification table in the system to display values similar to the way the information is displayed in the Covered CA portal.

The Verification table in the system currently displays the following columns:

1. Type – name of verification
2. Admin-Verified – Y/N value
3. E-Verified – Y/N value

The enhanced Verification table will display the following columns:

1. Type
2. Attested Value
3. Admin
4. E-Verified
5. Status
6. Source
7. Begin Date
8. Valid Until

Question was asked regarding Incarceration and what will display for this verification.

**Response:** We will display what CH sends us.

It was recommended to have something that will explain to CEW how all verification types work in CH. **Response:** A job aid will be created for this change.

The following recommendations were made to the proposed columns:

1. Rename "Valid Until" column to "Cached Until Date" or "Verification Valid Until"
2. Rename "Begin Date" to "Verification Date"

## Topic

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### CA-213839 | CIV-106510:

#### AB 1088- Incurred Medical Expenses Disregard

- Background
- Interim process
- Presented by Elisa Miller

SCR will implement an income disregard for incurred medical expenses that would allow an individual who become ineligible for the ABD FPL program because of the state's payment of their Medicare Part B premium (aka the flippers).

In the interim, numerous suggestions were evaluated to determine the best approach to working cases that fall under this scenario.

The final recommendation was to perform a workaround by overriding the eligibility results.

Currently, there is no design document. DHCS is still working on the draft ACWDL.

Region 6 asked how many cases would be impacted by the proposed override.

**Response:** A query was pulled but the numbers are not accurate. At this moment, exact numbers cannot be provided but the initial numbers will be shared with the group. This will be a workload to the counties. We cannot capture all scenarios, but we will work on narrowing them down once the draft ACDWL is provided. We have outstanding questions to DHCS.

Region 6 asked if other reports will be evaluated as part of this SCR to potentially add a new override reason in the system to identify this population. **Response:** Once the SCR is implemented, the override will no longer be required. A separate SCR would be needed to add a new override reason in the system.

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### CA-208191 | CIV-8633:

#### Authorized Representative

- Discussion
- Additional SCRs related to Authorized Representative
  - a. CA-206898/CIV-102914: Authorized Representative Forms and Updated
  - b. CA-204087/CIV-102439: Phase III-Authorized Representative-Form Generation for Additional Recipients
- Presented by Elisa Miller and Matthew Lower

Background on AR page in the system was provided:

- AR page was added to the system in 2018
- It was implemented prior to the final ACWDL was released by DHCS
- Currently, only the LTC MC RE packet is sent to AR's
- Two additional SCRs (CA-206898 and CA-204087) were created to implement AR changes.

Open discussion on what we want to see in the AR page:

- Question was asked if we can add multiple AR's. **Response:** Yes, but there is only 1 AR page per case
- Question was asked regarding the ability to list the organization name and

then the individuals associated to the organization. **Response:** You can add the organization as a “Resource” if it exists in the resource databank.

- Counties raised a concern with some staff not having the capability to add resources to the databank.
- Question was asked regarding if we want to capture the AR duties in the system.
  - Counties responded that we need to have this information available in the system for staff to view and know what has been designated in the AR forms.
  - Region 6 recommended to display in the AR detail page the information that is captured in the additional information box.
    - Matt Lower responded that this will create an issue due to the number of characters allowed and this request might not be feasible since multiple programs share the AR page. Changes would need to be discussed with all programs.
  - Final recommendation was to include an indicator to capture if AR has full authority or limitations.

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**Update on MEDIL I 20-07**

No updates were provided.

- Provide updates
- Questions
- Presented by Nina Butler

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**County Walk on Items**

This SCR was implemented in the system during the 20.03 Release. During testing, Region 6 raised a concern that the MC Rescind NOA was generating during the 90-day cure period. This is an issue because the verbiage on this NOA is not applicable to the 90-day cure period.

**CA-207215 DDID 2059:**

**Add Medi-Cal Rescind NOA**

- Discussion regarding the language on the notice.
- Region 6

## Topic

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- Presented by Luis Ontiveros (Region 6)

Elisa stated that the verbiage in this NOA is not the same as the verbiage in the MC Auto Rescind NOA which specifically states we received your renewal and have restored benefits. The intent of this NOA was to create a standalone Rescind NOA outside the MC Auto Rescind NOA. This issue will be investigated further but a separate SCR might need to be created to fix the issue.

Region 6 stated that CalWIN has a Rescind NOA that generates outside the RE period and previous discussion were held on having a similar NOA in CalSAWS but only for rescissions outside the 90-day cure period.

Currently in CalSAWS, if a RE is processed during the 90-day cure period and benefits remain the same, a RE No Change NOA is generated so there would be no need to send the MC Rescind NOA. See SCR CA-202724 for reference. If there is a change to benefits, then the applicable change NOA would be generated.

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### Additional County Walk On Items

1. Married Filing Jointly (MFJ) Listing – Kern County
2. SCR for E-Signatures for CalWORKs – Kern County
3. Jail Match/Probation – Los Angeles County
4. Non-Payment Premium (NPP) Listing

1. Listing has not been releases. It is currently being worked on by DHCS in conjunction with SAWS.
2. Question was asked regarding an upcoming SCR for CalWORKs and E-Signatures and whether we can add functionality to this SCR. Reference was made to ACWDL 19-17.
  - a. Elisa provided some background on this SCR. This SCR was already in the works and might have been as a result of a CRPC. They will follow-up. Adding to this SCR would require us to identify every MC form that requires a signature.
3. Question was asked regarding the Negative Action batch job for incarcerated individuals over 12 months and whether the batch job has been turned off due to COVID-19.
  - a. Elisa responded they are reviewing all Negative Action batch jobs and which ones apply to other programs as well. More to come.
4. Questions were asked regarding the NPP listing, whether Negative Action

**Topic**

should be taken, if Maximus was aware of the changes, and if the NPP premiums would accumulate.

- a. DHCS to provide the responses.

**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-Webcast
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

**Next Meeting:**

SCR Webcast  
 May 5, 2020  
 9:00 am-12:00 pm

(Optional)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	Confirm the behavior of the verification statuses during renewal period	Renee Gustafson	4/1/2020		Open
2	When SSN displays E-Verified, is the Identity of the consumer considered E-Verified as well?	David Lucio (DHCS)	4/1/2020		Open
3	Review Authorized Representative page and provide feedback. Include confirmation of any AR forms	Counties	4/1/2020	4/15/2020	Open

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that need to be in the template repository.

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4	DHCS to confirm if the counties should suspend taking negative action on individuals who have failed to pay their premium payment, if Maximus is aware of the suspension of negative action for non-payment of premiums, and if the payments will accumulate or be waived.	DHCS	4/1/2020	Open
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#	Decision Made	Who Made the Decision	Date
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