

Date: October 6, 2021	Location: Microsoft Teams Conference Call
Time: 9:00 am – 12:00 pm	Meeting Called by: Nina Butler, Facilitator

Attendees:

Region 1	Region 2	Region 3	Region 4	Region 5
<input type="checkbox"/> Janelle Aman	<input type="checkbox"/> Amy Bryer	<input type="checkbox"/> Brinda Boe	<input type="checkbox"/> Cynthia McGuire	<input checked="" type="checkbox"/> Devin Anderson
<input checked="" type="checkbox"/> Mylynn Bui for Janette Nunez	<input checked="" type="checkbox"/> Jakki Cuffe	<input checked="" type="checkbox"/> Stacy Taylor for Michael Rinehart	<input type="checkbox"/> Jannette Lepe	<input checked="" type="checkbox"/> Jamie Petersen
<input checked="" type="checkbox"/> Kelly Campbell	<input checked="" type="checkbox"/> Lisa Fletcher	<input checked="" type="checkbox"/> Tammy Burgoyne	<input checked="" type="checkbox"/> Kim Sisco	<input checked="" type="checkbox"/> Leopoldo Huerta
<input checked="" type="checkbox"/> Danielle Niemi	<input checked="" type="checkbox"/> Alisa Young		<input checked="" type="checkbox"/> Michelle Villarreal	<input checked="" type="checkbox"/> Bernardo Carrillo
<input checked="" type="checkbox"/> Celeste Armijo			<input type="checkbox"/> Tracey Clark	<input type="checkbox"/> Celia Crespo-Cruz
Region 6	CMSP	CalSAWS North	CalSAWS South	Partners
<input checked="" type="checkbox"/> Javier Corral	<input checked="" type="checkbox"/> Karalyn Foster	<input type="checkbox"/> Ritu Chinya	<input checked="" type="checkbox"/> Elisa Miller	DHCS - Nellie
<input checked="" type="checkbox"/> Steven Tri	<input checked="" type="checkbox"/> Alison Kellen	<input checked="" type="checkbox"/> Renee Gustafson	<input checked="" type="checkbox"/> Nina Butler	CDSS
<input type="checkbox"/> Mediatix Torio	<input checked="" type="checkbox"/> Kari Brownstein	<input checked="" type="checkbox"/> Cynthia Ridley	<input checked="" type="checkbox"/> Tisha Mutreja	
<input type="checkbox"/> Elizabeth Solorzano		<input checked="" type="checkbox"/> Carmen Kolaskey	<input type="checkbox"/> Prashant Goel	RM Sponsors
<input type="checkbox"/> Hector Flores		<input type="checkbox"/> Derek Goering		<input type="checkbox"/> Veronica Lara
		<input type="checkbox"/> Carlos Zepeda		<input type="checkbox"/> Melissa Thomas
		<input type="checkbox"/> Maureen Votta		
		<input checked="" type="checkbox"/> Humberto Trinidad		ClearBest
		<input type="checkbox"/> Tom Villanueva		<input type="checkbox"/> James Dorame
		<input type="checkbox"/> Maggie Orozco		<input checked="" type="checkbox"/> Susette Gee

Meeting Notes: Region 2

Topic

Important Points

CA-212145 Postpartum Care Extension (Tisha)

- Review/Discussion
- Regional votes due 10/21/2021
- Scheduled for Release 22.02

- This design will satisfy the functional specifications to support the changes with CalHEERS CR 182474, MEDIL I 21-13 and ACWDL 21-15. To update the MAGI Determination Detail Page Evaluation criteria section to display the following:
 - Postpartum Period
 - Postpartum End Date
- Extend currently eligible and newly eligible pregnant individuals and broaden the scope of coverage to full-scope benefits during pregnancy and postpartum effective April 1, 2022

Note: If an individual's 365th postpartum day falls within any day of the benefit month, the postpartum coverage will be provided for the entire benefit month.

Question: Will it take into account a leap year?

Answer: Yes, it will base the calculation to reflect the leap year.

- The individual must maintain Continuous California residency during postpartum period.



Note: Aid code 76 can be concurrent with SOC, premium or restricted scope Medi-Cal primary aid code.

Question: Are these the only allowable reasons for discontinuance?

Answer: Yes, they can only be discontinued for the reasons listed.

1. Update Medi-Cal EDBC rules to protect pregnant/postpartum individual on aid code 76 when an individual is pregnant or in postpartum period and any of the following are true:
 - a. The individual changed from either Active MEM or Ineligible MEM to Discontinued or Active FRI in the EDBC for a non-allowable reason
The below discontinuance reasons are allowable:
 - i. Calif. Residence
 - ii. Deceased
 - iii. Duplicate Application
 - iv. Gets CW
 - v. Gets FC
 - vi. Gets KG
 - vii. Gets AAP
 - viii. Gets SSI
 - ix. Gets SSI/SSP
 - x. Inter-County Transfer
 - xi. On Aid Another Case
 - xii. Requested Disc. – Written
 - xiii. Written Withdrawal

- For MAGI Aid codes in a EDBC benefit month, check for the latest DER available
- CalSAWS does not display postpartum-related information on any MAGI related pages since this information does not exist in eHIT.

The 'Evaluation Criteria' section on the MAGI Determination Detail Page displays when CalHEERS determines an individual "Pregnant" on the MAGI Determination but does not have Postpartum information.

- Update 4 NOA fragments.
- Add variable population updates to each of the fragments.
- Update the existing Postpartum Batch sweep to pick up cases at the end of 365 days instead of 60 days.
- Add a new Postpartum Batch MAGI sweep.
- Add new MEDS Alerts (TBD) to indicate a reevaluation when an applicant is at the end of their Medi-Cal Postpartum Care Extension.

Question: How is this going to impact the renewal process for MAGI batch runs?

Answer: This batch runs prior to MAGI batch, so the Redetermination Due date will not extend- worker would need to follow up, as no RE packet would be generated.

Action item: Renee to get more clarification for Assumption #3 CalSAWS will not reset the RE Due Date once the postpartum care extension ends. The user would need to manually edit the RE Date if needed. [Update: design document was updated to add a skip reason when the postpartum period end during the renewal period. Updated design document was sent to the committee on 10/20/2021.](#)

- New MEDS Alerts (TBD) will be displayed on the MEDS Alert Admin Search Page. CalSAWS will begin receiving the new MEDS Alerts effective April 1, 2022 (Elisa, there was MEDS Alerts in the ACWDL, Linda Page is checking to see if they will be changing the Alert Numbers)

CA-230841 One-time batch for Postpartum Care Extension (Tisha)

- Review/Discussion
- Regional votes due 10/21/2021
- Scheduled for Release 22.02

- Will automate the transition of eligible pregnant/postpartum individuals from 60 days postpartum coverage to 365 days.
- The Medi-Cal program contains at least one Medi-Cal beneficiary that meets all the following conditions:
 - At least one individual is pregnant, or
 - At least one individual is no longer pregnant, the postpartum end date is on or after April 01, 2021
- Key Scheduling Dependencies
 - Friday 02/25/2022
Batch operations team will run the Data Change Request (DCR) for Batch MAGI before regularly scheduled batch. Then Friday's regularly scheduled batch will send the EDRs during Batch MAGI.
 - Saturday 02/26/2022
Batch operations will run the DCR for Batch EDBC before regularly scheduled batch processing. Then Saturday's regularly scheduled batch will process the cases through Batch EDBC before the nightly batch is run.
- Approximately 75K individuals will be processed with this change.
- Provide one-time County lists for County Eligibility Workers to follow-up on any pregnant/postpartum individual not processed after the one-time batch processing is complete.
 - This one-time batch process may include Medi-Cal programs with an overdue RE or an in-process RE.

CA-221711 Case Linkage between CalHEERS and SAWS (Cynthia)

- Review/Discussion

- Satisfies the functional updates needed to support the changes in CalHEERS Change Request CH-171387.
- CalSAWS will create a real time CalHEERS-SAWS search interface for users to search for MAGI Case, application, and person level

Topic

Important Points

- Sent on 9/23/2021, Regional votes due 10/14/2021
- Scheduled for Release 22.02

information, and allow users with specific rights to perform a case linkage update.

- CalSAWS users will be allowed to update the MAGI Case number linked to a CalSAWS case using the Request Case Linkage Update functionality.
- In addition, when a DER-U is received in the incorrect county, the CalSAWS user will have the ability to send a Cancel DER transaction to CalHEERS informing CalHEERS the DER-U does not belong to the county it was sent to, as well as tell CalHEERS the correct County of Responsibility.

Question: Once the DER is canceled in the receiving County, will a new DER be sent to the correct County?

Answer: Yes, CalHEERS will send a new DER to the correct County.

Question: Why is the benefit month required to do a search?

Answer: CalHEERS also look at eligibility, it helps to narrow down the information being pulled relevant to the eligibility.

CA-219076 Verify Current Income Service (Renee)

- Check-in for any questions/feedback (Sent to committee on 9/16/2021)
- Regional votes due 10/08/2021
- Scheduled for Release 22.02

- Satisfies the functional updates needed to support the changes in CalHEERS Change Request CH-164426 to implement "Verify Current Income" Service for FDSH e-verification of Income.
- CalHEERS will incorporate Verify Current Income (VCI) Response into their reasonable compatibility verification logic and send the VCI Response in a DER for a user to view in CalSAWS.
- This SCR updates CalSAWS to display the VCI Response received from CalHEERS.
- Adds a new subsection named, "Verify Current Income Response" in the Income section on the MAGI Person Detail page to display the VCI Response information received in a DER.
- Updated to reflect 12 months of pay period. CalHEERS uses the attested amount that is sent over, the e-verification is determined from multiple sources.

Question: Has there been an indication that DHCS will issue an updated ACWDL regarding the use of The Worker Number for verification of income for Medi-Cal?

Action Item: Nellie will take back to DHCS. [Update: DHCS provided response, it was shared with the committee via e-mail on 10/22/2021.](#)

CA-232611 Update the Duplicate Aid Check for Medi-Cal (Renee)

- Discussion (SCR not included)
- Release TBD

- Reviewed flow chart for the Duplicate Aid check
- High level overview.

Question: Does this imply that OPA records for family members receiving CalWORKS for purposes of this duplicate aid check need to be added?

Answer: You don't need to add OPA if your business process is not to add it.

Question: When a Non-MAGI/MSP beneficiary becomes eligible to SSI/SSP and the OPA page is updated with SSI/SSP, we have seen cases in which CalSAWS discontinues the individual for Gets SSI/SSP. These beneficiaries should continue to be aided under MSP since they are still eligible for these benefits. Will this SCR address this issue?

Answer: This SCR addresses the duplicate aid issue caused by the hard coded check for LA county in the OPA record.

Action Item: Submit a service desk ticket to determine if there's another issue with SSI/SSP QMB only cases and if a CER is needed.

Question: If duplicate aid is detected during the EDBC benefit match process at C-IV conversion, will an EDBC mismatch (yellow banner) generate on the case per CIT 0283-21?

Answer: Yes, you will see the yellow banner in the case summary page.

CIT 0286-21 Adding an Individual Who Has Applied for a Social Security Number (Nina)

- Discussion

- CIT 286-21 instructs counties on how to add an individual who has applied for a Social Security Number (SSN) to CalWORKs (CW) and/or CalFresh (CF). This CIT also instructs Medi-Cal users on what to do if they encounter an issue related to a pending SSN, and how to complete the SSN section for a child under one year old when an application for an SSN has been made for them.
- Medi-Cal cases should not be impacted the same as CW and CF. Users must follow the normal process for SSN verification. Steps to follow for a pending SSN are in CIT 0286-21
- **Note:** When adding a child under one year old, select reason of "I have applied for an SSN". Do not select "Child under 1."

Migration Cutover (Nina)

- Migration occurred on 09/27/2021
- Issues are being reported and there are releases going out daily to address them as quickly as possible.
- If counties have any issues or concerns, please submit a help desk ticket.

PHE Update (Elisa)

- Although the PHE is set to end 12/31/2021, that date could change. We are not sure when the PHE will end.
- Counties should continue with same processing as directed until the PHE ends.

Walk-on Items

- None



Next Meeting:

SCR Webcast

Tuesday, November 2, 2021

09:00 am -12:00 pm

2021 Committee Meeting Schedule

CWDA Medical Care Committee Dates	CalSAWS Medi-Cal/CMSP Committee Meeting Dates	
Thursday, January 7	Tuesday, January 5	SCR Webcast
Thursday, February 11	Wednesday, February 3	Webcast
Thursday, March 4	Tuesday, March 2	SCR Webcast (Canceled)
Thursday, April 1	Wednesday, April 7	Webcast
Thursday, May 6	Tuesday, May 4	SCR Webcast
Thursday, June 3	Wednesday, June 2	Webcast
July – No meeting	Tuesday, July 6	SCR Webcast (Canceled)
Thursday, August 5	Wednesday, August 4	Webcast
Thursday, September 2	Tuesday, September 7	SCR Webcast
October – No meeting	Wednesday, October 6	Webcast
Thursday, November 4	Tuesday, November 2	SCR Webcast
December – No meeting	Wednesday, December 1	Webcast

(Optional)

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

#	Decision Made	Who Made the Decision	Date
1			
2			

