

CalSAWS | Notes from Medi-Cal/CMSP Committee

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|--------------------|----------------------------|--------------------|--|
| Date: | August 02, 2023 | Location: | Microsoft Teams Conference Call |
| Time: | 09:00 am – 12:00 pm | Meeting Materials: | CalSAWS Web Portal>Meetings>Committees>Medi-Cal and CMSP |
| Meeting Called by: | Maggie Orozco, Facilitator | | |

Attendees:

| Region 1 | Region 2 | Region 3 | Region 4 | Region 5 |
|---|--|---|---|--|
| <input type="checkbox"/> Janette Nunez | <input checked="" type="checkbox"/> Alisa Young | <input type="checkbox"/> Joyce Wright | <input checked="" type="checkbox"/> Cynthia McGuire | <input type="checkbox"/> Leopoldo Huerta |
| <input checked="" type="checkbox"/> Kelly Campbell | <input checked="" type="checkbox"/> Navpreet Atwal | <input checked="" type="checkbox"/> Kendel Miranda | <input checked="" type="checkbox"/> Tracey Clark | <input checked="" type="checkbox"/> Porfirio Coronel |
| <input checked="" type="checkbox"/> Danielle Niemi | <input type="checkbox"/> Ryan Barton | <input checked="" type="checkbox"/> Sierra Scholzen | <input type="checkbox"/> Guadalupe Wilson | <input checked="" type="checkbox"/> Brent Steinhoff |
| <input checked="" type="checkbox"/> Celeste Armijo | <input checked="" type="checkbox"/> Megan Booras | | <input checked="" type="checkbox"/> Alexandra Alvarez | <input checked="" type="checkbox"/> Elizabeth Castellano |
| <input checked="" type="checkbox"/> Rosa Howard | | | <input checked="" type="checkbox"/> Erik Power | <input type="checkbox"/> Cesare Pascual |
| | | | | |
| Region 6 | CMSP | CalSAWS North | CalSAWS South | Partners |
| <input checked="" type="checkbox"/> Javier Corral | <input checked="" type="checkbox"/> Alison Kellen | <input checked="" type="checkbox"/> Renee Gustafson | <input checked="" type="checkbox"/> Elisa Miller | <input checked="" type="checkbox"/> DHCS |
| <input checked="" type="checkbox"/> Steven Tri | <input type="checkbox"/> Kari Brownstein | <input checked="" type="checkbox"/> Cynthia Ridley | <input checked="" type="checkbox"/> Nina Butler | <input type="checkbox"/> CDSS |
| <input checked="" type="checkbox"/> Mediatrix Torio | | <input checked="" type="checkbox"/> Maureen Votta | <input checked="" type="checkbox"/> Tisha Mutreja | |
| <input type="checkbox"/> Hector Flores | | <input type="checkbox"/> Tom Villanueva | <input type="checkbox"/> Prashant Goel | RM Sponsors |
| <input checked="" type="checkbox"/> Maria Magana | | <input type="checkbox"/> Char Baker | <input type="checkbox"/> Girish Chakkingal | <input type="checkbox"/> Veronica Lara |
| | | <input checked="" type="checkbox"/> Maggie Orozco | <input checked="" type="checkbox"/> Rupa Putta | <input type="checkbox"/> Melissa Thomas |
| | | | | |
| | | | | ClearBest |
| | | | | <input checked="" type="checkbox"/> James Dorame |
| | | | | <input type="checkbox"/> Siva Nelluri |

Topic

Important Points

Opening Items

- Region 6 responsible for meeting notes.

Continuous Coverage Unwinding

- Counties raised issues related to the monthly CCU list of discontinued individuals.
- Discussion around how to correctly run negative action EDBC from the Negative Action Detail page. This information will be included in the renewal processing fact sheet.
- Counties raised concerns regarding missing MEDS transactions.
- Counties raised issues related to Notices of Action (NOAs) at renewal.
- Counties requested a Job Aid on how to correctly remove out of the home individuals.
- CalSAWS will follow up on all issues raised by the counties.

CA-207655 Home and Community-Based Services and Spousal Impoverishment Provisions

- There is no indicator in SAWS to indicate when the Community Spouse prefers not to use the maximum allocation from the LTC spouse.

Topic

Important Points

- Waiver approval field is required however if the individual has not been approved for a waiver the user can select 'no' and then select 'yes' to evaluate for SI.
- Data change will be applied to move the requested MC types for the waiver individuals. A list will be provided to counties for individuals who exception out of the data change.
- SAWS to confirm the current Board and Care functionality in CalSAWS.
- Votes for this SCR are due 8/16/23. An updated design document will be emailed to counties.

Incarceration Records

- Discussion regarding the creation of incarceration records from a file received from DHCS.
- Records need to be created to identify these individuals in CalSAWS.
- Email will be sent to the counties to vote on whether they want CalSAWS to update the records or if they want to receive the list to manually update the records.
- The MEDS Alerts generated for Craig v. Bonta incarcerated individuals are #9582 and #9583.
- Worker Alert #9060 is sent to the county of responsibility when MC benefits are suspended as part of the Inmate Verification Program (IVP).

CalAIM

- Per MEDIL 23-24, some reports need to be provided to DHCS from county correctional facilities (including youth) and from CWDs.
- The understanding is that counties are manually submitting these reports to DHCS.
- There is an SCR (CA-261988) being developed to add new application sources in CalSAWS.
- Consensus from the counties is to create three application sources for CalAIM reporting purposed.
- Email will be sent to the counties to vote on the naming of the application sources.

MC 355 Due Date Logic

- MC 355 due date logic will be updated to default to the next business day when the 30th day falls on a Saturday.
- No concerns from counties.

Medi-Cal Renewals

- Item not discussed.

Topic

Important Points

CA-248119 Update Requested Medi-Cal Type functionality to include more Aid Codes

- Item not discussed.

CalSAWS Enhancement Requests (CERs)

- Discussion around CER CA-264637 that would update the Auto-Rescission functionality to be applied during the 90-day cure period.
- If implemented, it would only be during the CCU period after all CalWIN counties have converted to CalSAWS.

Walk-on Items

- Item not discussed.

(Optional Items)

| # | Action Item | Assigned To | Assigned Date | Due Date | Status |
|---|-------------|-------------|---------------|----------|--------|
|---|-------------|-------------|---------------|----------|--------|

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| # | Decision Made | Who Made the Decision | Date |
|---|---------------|-----------------------|------|
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