CalSAWS | Notes from Medi-Cal/CMSP Committee

Date:	June 05, 2024	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
☐Janette Nunez	☒Navpreet Atwal	☒ Joyce Wright	☒Cynthia McGuire	☒Leopoldo Huerta
☒Kelly Campbell	☒Megan Booras	☒ Eric De Garmo for Kendel Lind	☒Guadalupe Wilson	☒Elizabeth Castellano
☒Danielle Niemi	☒Yana Nerdinskaya	☒ Sierra Scholzen	☒Alexandra Alvarez	☐Cesare Pascual
☒Celeste Armijo			☒Sunshine Hill	☒TaNesha Vaughn
☒Rosa Howard				☒Angela Pagano

Region 6	CMSP	CalSAWS North	CalSAWS South	Partners
☒Javier Corral	☐Alison Kellen	☒Renee Gustafson	☒Elisa Miller	☒DHCS
☒Steven Tri	☐Kari Brownstein	☒Cynthia Ridley	☐Nina Butler	☐CDSS
☐Mediatrix Torio		☐Tom Villanueva	☒Tisha Mutreja	
☐Hector Flores		☐Maria Feliciano	☐Rupa Putta	**RM Sponsors**
☒Ericka Merida		☒Maggie Orozco	☒ThuyTien Nguyen	☐Veronica Lara
			☒Laura Alba	☐Melissa Thomas
				ClearBest
				☒James Dorame

Topic	Important Points
Opening Items	• Roll call • Region 5 responsible for meeting notes
Continuous Coverage Unwinding	• Ended 5-31-2024 • No questions or comments from the committee.
CA-262436 Skip Aid Code 38 from Auto-Disc Batch	• Discussed cases with individuals on aid code 38 and options to process the cases. An e-mail will be sent to the committee so they can vote on the preferred option. • Tax Household information should be collected for CalWORKs since customers receive Medi-Cal. • Case journals should include info that indicates the ex-parte has been completed, whether successful or not.
CA-257779 BREfS Enhance eHIT to Transmit Verification Documents Uploaded in CalHEERS to SAWS	• This SCR will update CalSAWS to have the ability to receive document images sent from CalHEERS to store and display within the CalSAWS Imaging Solution. • A new security right will be created. • Votes due 6-21-2024.

Topic	Important Points
CA-266987 Turn on Batch Jobs for Bounce Back Rule	• Two SCRs will turn on the batch jobs that were implemented with CA-207940. • SCR CA-266987 will turn on the batch job that sends EDRs. The EDRs will be sent on 11-21-2024. • SCR CA-278767 will turn on the batch job that will process the DERs received back from CalHEERS. • SCRs are still going through internal review and request to vote will be sent at later date.
CA-234742 CMS Certification Recommendations (OCB/ORR) e-Verifications Phase I	• CalHEERS can electronically verify a person's US Citizenship and Identity from SSA via the Federal Services Hub. • The SCR has multiple requests and assumptions (see design document for more details). • There will be a one-time data change with release 24.09 (9-22-24) to create Vital Statistics records for individuals who do not already have a Vital Statistics record. • This SCR will be sent via email for final review and votes.
CA-276588 Update EDBC Rules to prevent granting Accelerated Enrollment (8E) to Medi-Cal applicants	• JIRA design only. • AE is granted by CalHEERS. With SCR CA-245440 CalSAWS was updated to prevent granting AE. • This SCR will further update the EDBC rules to prevent granting AE within CalSAWS. • Votes due 6-17-2024.
CalSAWS Enhancement Requests (CERs)	• CER-274454 Add Additional Application Source Codes - SCR CA-276880 created with target release of 25.01. • CER-274728 Medi-Cal Change in Circumstance RE prompt at CalFresh - SAR/RE - SCR CA-278688 created. • CER-279742 Activation of Benefits for Incarcerated Individuals - SCR CA-278547 created. • CER 274688 – DER tracking Referral vs. change – needs more discussion, SCR has not been created.
Walk-on Items	• None

(Optional Items)

#	Action Item	Status
1	Items related to CA-262436: • Questions regarding aid 38 taken back, including counties deciding which pathway is preferred. • Estimate number of aid code 38 customers. • DHCS and CalSAWS to review RE-packets to be sent for aid code 38 customers when the Ex-Parte is not successful.	Complete Complete Complete

	• Stable income batch question.	Complete
2	Items related to CA-257779:	
	• Share document mapping.	Complete
	• Add an assumption regarding no historical documents transferred to CalSAWS.	Complete
	• Questions from Region 5	Complete
	• Questions from Region 1 regarding COR and 90-day cure.	Complete
	• Question related to non-linked referrals updated to canceled or Not Needed and related CalHEERS images.	Complete
	• Question regarding closed CalHEERS cases and whether customers can still upload documents.	Pending

#	Decision Made	Who Made the Decision	Date
1			
2			