

CalSAWS | Notes from Medi-Cal/CMSP Committee

Date:	August 07, 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
<input checked="" type="checkbox"/> Janette Nunez	<input checked="" type="checkbox"/> Megan Booras	<input checked="" type="checkbox"/> Joyce Wright	<input checked="" type="checkbox"/> Cynthia McGuire	<input checked="" type="checkbox"/> Leopoldo Huerta
<input checked="" type="checkbox"/> Kelly Campbell	<input checked="" type="checkbox"/> Yana Nerdinskaya	<input checked="" type="checkbox"/> Kendel Lind	<input checked="" type="checkbox"/> Guadalupe Wilson	<input checked="" type="checkbox"/> Elizabeth Castellano
<input checked="" type="checkbox"/> Danielle Niemi	<input checked="" type="checkbox"/> Cathy Collins	<input type="checkbox"/> Sierra Scholzen	<input checked="" type="checkbox"/> Alexandra Alvarez	<input checked="" type="checkbox"/> TaNesha Vaughn
<input type="checkbox"/> Celeste Armijo			<input checked="" type="checkbox"/> Sunshine Hill	<input checked="" type="checkbox"/> Angela Pagano
<input checked="" type="checkbox"/> Rosa Howard			<input checked="" type="checkbox"/> Lorena Garcia	<input checked="" type="checkbox"/> Anabel Silberstein
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 – Theresa, Andrey & Guadalupe
<input type="checkbox"/> Steven Tri	<input type="checkbox"/> Kari Brownstein	<input checked="" type="checkbox"/> Cynthia Ridley	<input checked="" type="checkbox"/> Nina Butler	<input checked="" type="checkbox"/> CDSS - Sherice
<input checked="" type="checkbox"/> Mediatrix Torio		<input checked="" type="checkbox"/> Maggie Orozco	<input checked="" type="checkbox"/> Tisha Mutreja	
<input type="checkbox"/> Hector Flores			<input checked="" type="checkbox"/> ThuyTien Nguyen	RM Sponsors
<input checked="" type="checkbox"/> Ericka Merida			<input checked="" type="checkbox"/> Laura Alba	<input type="checkbox"/> Veronica Lara
				<input type="checkbox"/> Melissa Thomas
				ClearBest
				<input checked="" type="checkbox"/> James Dorame

Topic

Important Points

Opening Items

- Roll call
- Region 6 is responsible for the meeting notes.

TMC Update

- DHCS provided an update on TMC. They are working on some policy updates and will work with CalSAWS to implement the system changes as appropriate.

Additional changes related CA-257780

- SCR CA-280285 was created to update page validations and batch MAGI skips for invalid characters in a person's name and address.
- A new renewal EDR will be sent on 8/8/2024 to initiate the automated MAGI renewal batch process for the 09/2024 and 10/2024 Medi-Cal renewals that were skipped.
- SCR CA-280285 will be implemented via a priority release on **8/8/2024**.

CA-265116 Multipurpose Senior Services Program (MSSP) Waiver

- SCR CA-265116 was not discussed during the meeting as additional changes are being incorporated.

Topic

Important Points

CA-274104 Update the MAGI Referral Linking Flow to allow linking CalSAWS Case to a new MAGI Case

- SCR CA-274104 was reviewed with the committee.
- With this SCR, CalSAWS will no longer prevent a user from linking a MAGI Referral to a CalSAWS case that had prior linkage to a different MAGI Case during the MAGI Referral Linking flow.
- SCR CA-274104 is targeted to be implemented via a priority release on **10/3/2024**.
- Regional votes for this SCR are due **8/16/2024**.

CA-251613 BREfS #5 High Impact Business Validations

- SCR CA-251613 was discussed with the committee for design input.
- This SCR includes high impact business validations that will be enhanced to make it easier for users to correct them.
- The MAGI Request Error Detail page will be enhanced to provide additional data elements, including the BV number, to make it easier for users to read and understand business validations.
- CalSAWS will be developing a Job Aid on how to fix some of the CalHEERS business validations.
- CalSAWS will look into enhancing some of the reports that capture CalHEERS business validations.
- SCR CA-251613 is targeted to be implemented during the 25.02 release in conjunction with CalHEERS Change Request 220303.

CA-276880 Add Additional Application Source Codes

- A CER was submitted by counties to add additional application sources for LIS, SSI/SSP Denials (MEDS Alert 9043) and Exception Eligible List.
- Counties agreed not to add Exception Eligible as an application source.
- Counties agreed to add the following application sources:
 - LIS
 - SSI/SSP Denials
 - BCCTP

One time data change to add Requested Alternate Medi-Cal Correspondence value based on Accommodation Preferences

- A one-time data change was requested to update the Communication Format field in CalSAWS based on the Special Circumstances and Accommodation Preferences for existing records.
- Counties agreed with the one-time data change to update the Communication Format field if Visual Impairment has a checkmark in the Special Circumstances section and Audio CD, Braille, Data

Topic	Important Points
	<p>DVD or Large Print has a checkmark in the Accommodation Preferences section.</p>
<p>Anticipated Income Batch</p>	<ul style="list-style-type: none"> • Currently in CalSAWS, there's an anticipated income batch job that runs for the CalWORKs, CalFresh, and Medi-Cal programs for all counties. • The batch job runs if the program(s) are active and there's an income record with a begin date in the come-up month and EDBC has not been ran and accepted. • Question was asked to counties if an EDR should be triggered with this batch job or if Medi-Cal should be excluded. • Most counties were in support of excluding Medi-Cal. • CalSAWS will evaluate the necessary updates based on the committee feedback and present a proposal for committee review.
<p>Manual Renewal EDRs</p>	<ul style="list-style-type: none"> • Counties were reminded that in instances where the automated renewal EDR was not successful, in order to attempt an electronic verification of the income, counties need to update the income verification to pending prior to initiating a manual renewal EDR.
<p>Discontinuing Individuals</p>	<ul style="list-style-type: none"> • Counties discussed an issue with members previously denied or discontinued still being considered active case members in CalHEERS. • To remove these members counties include them in the MAGI request or remove them directly in the CalHEERS portal. • Issue seems to happen more frequently with ICTs but it can happen with other types of cases.
<p>CalSAWS Enhancement Requests (CERs)</p>	<ul style="list-style-type: none"> • No CERs were discussed during the meeting. They will be sent to the committee via e-mail.
<p>Walk-on Items</p>	<ul style="list-style-type: none"> • None

(Optional Items)



#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	TMC follow-up questions	DHCS	8/7/2024	08/21/2024	Completed
2	SCR design clarifications for CA-280285	CalSAWS	8/7/2024	08/14/2024	Completed
3	Design updates for SCR CA-274104	CalSAWS	8/7/2024	08/16/2024	Completed
4	Possible reports updates with CA-251613	CalSAWS	8/7/2024	08/21/2024	In Progress
5	Send CERs for review/vote	CalSAWS	8/7/2024	08/21/2024	Completed

#	Decision Made	Who Made the Decision	Date
1			
2			

