

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF HUMAN SERVICES**

Income Maintenance Administration



Meeting Title: Medicaid Expansion and Eligibility Subcommittee Meeting (Internal)

Date/Time: 10:00AM - 11:30AM / Thursday, September 29th, 2011

Location: 645 H Street NE, 5th Floor Conference Room

Attendees:

Name	Agency	Phone	Email
Deborah Carroll	DHS/IMA	202-698-3906	deborah.carroll@dc.gov
Trey Long	DHS	312-342-4353	edward.w.long@accenture.com
David Baker	DHS	202-535-1583	davidf.baker@dc.gov
Hal Lipton	DCOA/ADRC	202-535-1444	harold.lipton@dc.gov
Anthony Proctor	DHCF	202-442-9114	anthony.proctor3@dc.gov
Jolly Atkins	CFSA	202-727-7107	jolly.atkins@dc.gov
Arlene Conover	DHS/IMA	202-698-4424	arlene.conover@dc.gov
Lucy Wilson Kear	DHCF	202-442-8997	Lucy.wilson-kear@dc.gov
Claudia Schlosberg	DHCF	202-442-9107	claudia.schlosberg@dc.gov
Danielle Lewis	DHCF	202-442-9052	Danielle.lewis@dc.gov
Anne Sturtz	DMH	202-671-4074	Anne.sturtz@dc.gov
Chele Robinson	APRA	202-535-1545	Chele.robinson@dc.gov
Khadija Muhammad	APRA	202-535-1821	Khadijah.muhammad2@dc.gov
Todd Menhinick	APRA	202-535-1823	Todd.menhinick@dc.gov
Bonnie Norton	DHCF	202-671-3183	Bonnie.norton@dc.gov
Rita Hinton	DHS/IMA	202-698-3908	Rita.hinton@dc.gov
Jeff Borkman	DHS/IMA	202-698-4189	Jeff.borkman@dc.gov
Ruby Lathon	DHS/IMA	202-698-3950	ruby.lathon@dc.gov
Michael Neff	DMH	202-671-3183	Michael.neff@dc.gov

Agenda:

1. Training on Health Care Reform
2. Development of a Work Plan
3. Next Steps

Meeting Minutes:

At the beginning of the meeting, Deborah Carroll started off with a brief overview of the purpose of the meeting and the changes that will take place with Medicaid. Deborah then turned the meeting over to Claudia to start the Health Care Reform training. After introductions, Danielle Lewis, Anthony Proctor, and Claudia Schlosberg presented a detailed review of the changes of Health Care Reform.

Questions and Comments were asked and given by different representatives from each agency during the meeting. Many of the questions were related to the following topics:

- **Eligibility**...rules now vs. proposed rules for 2014. A representative from DHS mentioned that there should be a National Clearinghouse for Public Assistance. This clearinghouse would track people who moved to another state.
- **Household Composition** (ex. What is the FPL for a household of 2 compared to a household of 6) and (who should be covered as far as relatives in a household) CFSA mentioned that since relatives such as aunts, nieces, uncles, etc. are not currently covered, they would have to be backed out of the system and then put back in.
- **Verifications**- IRS and SSA would verify financial status and Department of Homeland Security would verify citizenship.
- **Hubs** - There will be an overall federal verification hub and there will be linkages to local data bases as well.

At the end of the meeting, Deborah mentioned that the subcommittee will focus on the development plan for the next meeting. Some of the ideas to think about are:

- What does your agency have to do for your client-base as it relates to eligibility for Medicaid or other programs i.e. Impacts, distinctions, policy changes, business process changes, customer supports, language spoken, etc?
- What other systems should be used or integrated?
- How can we improve the "user experience," - what kind of assistance will clients need?
- Who else needs training?

DHCF has proposed putting together a joint technical work group to assist in the design and development of the new eligibility system and to work with the IT team.

Deborah told the members of the subcommittee that the format of the development plan should consist of the following:

- A project plan
- Budget
- Eligibility changes
- Systems
- Policies
- Associated tasks
- Delegated person and their contact information
- Training/Staff and User Experience (the customer)

Next Meeting:

Thursday, October 6th, 2011 at 10AM Invite will be sent.