

## Key CCI Notices and Status

As of 3/5/14

Type of Notice	CMS review	Stakeholder Comment Period	Date to get to Maximus	Date sent out to benes (or scheduled date)	Status
90 day CMC Notice	Yes, Dec 2014	Oct 9-18, 2013; June 2013	Completed	1/2/14	Posted 1/2/14 on Calduals.org <a href="http://www.calduals.org/implementation/cci-documents/notices/">http://www.calduals.org/implementation/cci-documents/notices/</a> Finalized and posted in translated languages.
60 day CMC Notice	Yes, Jan 2014	Oct 9-18, 2013; June 2013	Completed	2/26/14	Posted 1/31/14 on Calduals.org <a href="http://www.calduals.org/implementation/cci-documents/notices/">http://www.calduals.org/implementation/cci-documents/notices/</a> Finalized and posted in translated languages.
CMC Guidebook	Yes, Dec 2014	Oct 9-18, 2013; June 2013	Completed	3/5/14	Posted on 2/3/14 on Calduals.org <a href="http://www.calduals.org/implementation/cci-documents/notices/">http://www.calduals.org/implementation/cci-documents/notices/</a> Finalized and posted. Translation in process
CMC Choice Packet (CMS forms 1 & 2)	Yes, Feb 2014		Completed	3/5/14	Posted on 2/20/14 on Calduals.org <a href="http://www.calduals.org/implementation/cci-documents/notices/">http://www.calduals.org/implementation/cci-documents/notices/</a> Finalized and posted. Translation in process
30 day CMC Notice (CMS form 5)	Yes, Jan 2014	Jan 2- Jan 8, 2014; June 2013		3/28/14	Stakeholder comments received and reviewed by CMS. Being finalized by DHCS.
LA Voluntary Notice	Yes, Jan 2014	Jan 16-24, 2014; August 2013		4/1/14	Stakeholder comments received. Being finalized by DHCS.
90 day MLTSS notice	No	Jan 3-10, 2014; March 2013	Completed	2/8/14	Posted on 2/4/14 on Calduals.org <a href="http://www.calduals.org/implementation/cci-documents/notices/">http://www.calduals.org/implementation/cci-documents/notices/</a> Finalized and posted in translated languages.
60 day MLTSS notice	No	Jan 29-Feb 5, 2014; March 2013	Completed	3/3/14	Posted on 2/26/14 to Calduals.org. <a href="http://www.calduals.org/implementation/cci-documents/notices/">http://www.calduals.org/implementation/cci-documents/notices/</a>
Medi-Cal choice form	No	The Medi-Cal choice form with through stakeholder review before SPD transition.		3/14/14	This is the SPD choice form with additional MLTSS info being added.
30 day MLTSS notice	No	Jan 29-Feb 5, 2014; March 2013		4/1/14	Sent out for stakeholder comment on 1/29. With DHCS
Benefit Enhancement Notice	No	Jan 3-10, 2014		Began 3/1/14, differs by plan.	Stakeholder comments received. Being finalized by DHCS.
Addendum to EOC	No	Guidance being drafted by DHCS.		3/28/14	DHCS confirmed plans need to send addendum to EOCs for changes to Medi-Cal benefits.
EOC (Member Handbook)	Yes, Sept 2013-Feb 2014	n/a	n/a	No later than the day prior to the effective date of enrollment	Posted and sent to plans. <a href="http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/FinancialModelstoSupportStatesEfforts/nCareCoordination.html">http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/FinancialModelstoSupportStatesEfforts/nCareCoordination.html</a>

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Member ID card	Yes, Sept-Dec 2013	n/a	n/a	No later than the day prior to the effective date of enrollment	Posted and sent to plans. <a href="http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/FinancialModelstoSupportStatesEfforts/nCareCoordination.html">http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/FinancialModelstoSupportStatesEfforts/nCareCoordination.html</a>
Pharmacy Provider Directory	Yes, July-Sept 2013	n/a	n/a	no later than 30 calendar days prior to the effective date of enrollment	Posted and sent to plans. <a href="http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/FinancialModelstoSupportStatesEfforts/nCareCoordination.html">http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/FinancialModelstoSupportStatesEfforts/nCareCoordination.html</a>
Summary of Benefits	Yes, July-Sept 2013	n/a	n/a	no later than 30 calendar days prior to the effective date of enrollment	Posted and sent to plans. <a href="http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/FinancialModelstoSupportStatesEfforts/nCareCoordination.html">http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/FinancialModelstoSupportStatesEfforts/nCareCoordination.html</a>
List of covered drugs	Yes, July-Sept 2013	n/a	n/a	no later than 30 calendar days prior to the effective date of enrollment	Posted and sent to plans. <a href="http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/FinancialModelstoSupportStatesEfforts/nCareCoordination.html">http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/FinancialModelstoSupportStatesEfforts/nCareCoordination.html</a>
Welcome Letter (CMS form 5a)	CMS provided forms	DHCS: Feb 2014 CMS: Summer 2013			Final
Integrated Denial Notice	CMS provided forms	n/a			DHCS sent edits to CMS
Enrollment Notice (CMS forms 3 & 4)	Yes, CMS provided forms	DHCS Feb 18-19 2014; CMS Summer 2013	2/21	10 calendar days of enrollment choice	Final
Opt-out confirmation (Day 90-60) (28); Disenrollment Confirmation (Day 60-0) (CMS form 11)	Yes, CMS provided forms	DHCS Feb 18-19 2014; CMS Summer 2013	2/21	10 calendar days of opt out/disenrollment request	Final
Request for Information (CMS forms 6 & 15)	Yes, CMS provided forms	DHCS: Feb/Mar 2014; CMS: Summer 2013	3/7	10 calendar days of beneficiary enrollment/disenrollment request	With CMS
Denial of Enrollment (CMS form 9 & maybe 8?)	Yes, CMS provided forms	DHCS: Feb/Mar 2014; CMS: Summer 2013	3/7	10 calendar days	With CMS

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Disenrollment Confirmation (after enrollment/day 0) (CMS forms 14&16)	Yes, CMS provided forms	DHCS: Feb/Mar 2014; CMS: Summer 2013	3/7	10 calendar days of beneficiary disenrollment request	With CMS
Denial of Disenrollment (CMS form 17)	Yes, CMS provided forms	DHCS: Feb/Mar 2014; CMS: Summer 2013	3/7	10 calendar days of beneficiary disenrollment request	With CMS
Disenrollment Cancellation (CMS form 18)	Yes, CMS provided forms	DHCS: Feb/Mar 2014; CMS: Summer 2013	3/7	10 calendar days of beneficiary cancellation request	With CMS
Involuntary Disenrollment (CMS forms 19, 20, & 21)	Yes, CMS provided forms	DHCS: Feb/Mar 2014; CMS: Summer 2013	3/7	varies	With CMS
Offer of Reinstatement (CMS forms 23, 24, 25)	Yes, CMS provided forms	DHCS: Feb/Mar 2014; CMS: Summer 2013	3/7	10 calendar days of initial contact with beneficiary	With CMS
Close out of Reinstatement Offer (CMS form 26)	Yes, CMS provided forms	DHCS: Feb/Mar 2014; CMS: Summer 2013	3/7	10 calendar days after beneficiary needed to provide information to state	With CMS
Confirmation of Reinstatement (CMS form 27)	Yes, CMS provided forms	DHCS: Feb/Mar 2014; CMS: Summer 2013	3/7	10 calendar days after reinstatement	With CMS
Enrollment status update (CMS form 29)	Yes, CMS provided forms	DHCS: Feb/Mar 2014; CMS: Summer 2013	3/7	10 calendar days after change	With CMS

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