Agenda Page 3, Issue 214 Department of Health Care Services—4260-001-0001 Trailer Bill: Monitoring of Medi-Cal Claims Processing Systems and Replacement of CA-MMIS



June 3, 2010

Conference Compromise

The Department of Health Care Services (DHCS) shall provide the appropriate fiscal and policy committees of the Legislature with quarterly reports on the transition and takeover progress efforts of the Medi-Cal Fiscal Intermediary Contract. These quarterly reports shall be provided within 30 days of the close of each quarter, commencing July 1, 2010 and continuing through the life of the contract.

These quarterly reports shall contain the following information:

(1) A project status summary that identifies the progress or key milestones and objectives for the quarter on transition and takeover efforts.

(2) A description of whether the project is on budget.

(3) Copies of any oversight reports developed by contractors of DHCS for the California Medi-Cal Management Information System (CA-MMIS) project and any subsequent responses from DHCS.

Upon request from the Chair of the Joint Legislative Budget Committee, DHCS shall provide updates on the Implementation Advanced Planning Document provided to the federal Centers for Medicare and Medicaid Services pertaining to the CA-MMIS project.

The Office of the State Chief Information Officer shall include the CA-MMIS project, over the life of the contract, as part of its information technology project tracking.