

November 5, 2015

Daniel Tsai, Assistant Secretary and Medicaid Director
Executive Office of Health and Human Services
Office of Medicaid
One Ashburton Place, 11th Floor
Boston, MA 02108

Re: Public Record Request- Data

Dear Director Tsai,

This is a request for public records pursuant to G.L. c. 66 § 10. Please supply copies or make available for inspection public records containing the following information:

1. The following questions pertain to applications submitted through mahealthconnector.org or by the ACA-2 or ACA-3 paper application form from Nov. 15, 2014 to the most recent date for which information is available: Any document, report or other public record showing:
 - How many incomplete applications resulted in a notice to the applicant that MassHealth was unable to determine eligibility based on “missing critical data”
 - How many completed applications were submitted
 - How many completed applications resulted in a provisional eligibility determination and a subsequent Request for Information (RFI)
 - How many Provisional Eligibility RFIs requested proof for each of the following factors:
 - i. Residence
 - ii. Incarceration
 - iii. Income
 - iv. US citizenship
 - v. Immigration status
 - vi. SSN
 - vii. Death
 - viii. Other
 - For each of the factors i.-viii. listed above, how many applications (or individuals) are still missing requested proof as of the most recent date for which information is available

- Any other analysis, report, or other public record analyzing the data sources and results of data matching and verification of eligibility factors for applications processed by the HIX-hCentive system
2. Evidence relied upon to show that the data sources used to verify residence in HIX-hCentive applications are sufficiently current and accurate and minimize administrative costs and burdens.
 3. The following questions pertain to the renewal of eligibility for MassHealth beneficiaries who were notified to reapply in 2015 and whose eligibility is based on Modified Adjusted Gross Income (MAGI) or Disabled Adult MAGI:
 - How many beneficiaries and households have been notified to reapply since Jan. 1, 2015
 - Of beneficiaries or households notified to reapply, how many have been sent termination notices for failure to complete a reapplication.
 - Of beneficiaries or households terminated for failure to reapply, how many have been reinstated to date
 - Any other analysis or report of the outcomes of the 2015 reapplication process and characteristics of affected beneficiaries
 4. The plan and/or timetable for eligibility notices to be issued in Spanish for Spanish language applicants who submit application through the HIX-hCentive system
 5. The plan and/or timetable for providing Transitional Medical Assistance to eligible MassHealth beneficiaries who were notified to reapply for benefits in 2015.

Please let me know if the scope of this request is not clear. This request is made by a non-profit organization in the interests of MassHealth members, and I ask that you waive any fees that might otherwise be required.

Thank you for your assistance.

Yours truly,

Victoria Pulos,
Health Law Attorney

C: Jon Seiff, Custodian of Records
MassHealth Privacy Office