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FILED
In the Office of the Secretary of State
of the State of California

JUN 26 1980

MARCH FONG EU, Secretary of State

By *Shea Duda*
Deputy

Executive Department
State of California

EXECUTIVE ORDER B-67-80

WHEREAS, it is essential that there be increased monitoring by the State of California of contracts awarded by the Department of Health Services for Medi-Cal fiscal intermediary services to identify and eliminate problems concerning claims processing procedures developed pursuant thereto;

NOW, THEREFORE I, Edmund G. Brown Jr., Governor of the State of California, by virtue of the powers and authority vested in me by the Constitution and statutes of the State of California, and in accordance with Section 12010 of the Government Code, do hereby issue this order to become effective immediately:

1. A Medi-Cal Fiscal Intermediary Monitoring Committee is hereby established, consisting of the State Controller, the Secretary of the Health and Welfare Agency, and the Director of the Department of Finance, or their designees; the Committee shall be chaired by the Secretary of the Health and Welfare Agency, or his or her designee.
2. The Committee shall review the progress of Medi-Cal claims processing under the fiscal intermediary contract awarded by the Department of Health Services on August 14, 1978, to Computer Sciences Corporation (CSC), and submit periodic reports of its findings and recommendations to the Governor and the Legislature.
3. The Committee shall recommend to the contracting parties such actions as it deems necessary for successful implementation of the contract, including steps to ensure:
 - a. that CSC provides adequate staffing and training, expedites its educational work with physician and supplier-provider groups, and promptly completes all required software programming and testing; and
 - b. that the Department of Health Services expedites its acceptance testing, updates eligibility, provider and other essential processing files as soon as possible, and

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takes any additional steps necessary to monitor and ensure full performance and compliance by the Medi-Cal Fiscal Intermediary.

4. In carrying out its responsibilities under this order, the Committee shall have full access to disbursement records of Medi-Cal payments, including documents identifying names of applicants for, and recipients of, benefits under Title XIX of the Social Security Act. Information obtained by the Committee from such records shall be used only as necessary to discharge the Committee's responsibilities under this order, and the Committee shall not disclose the identity of any applicant or recipient except as permitted by federal and state law.
5. This order shall remain in full force and effect until December 31, 1980, and as of such date is rescinded unless a subsequent order deletes or extends such date.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 26th day of June, 1980.

Edmund G. Brown, Jr.
Governor of California

ATTEST:

March Forney Eise
Secretary of State

by *Michael J. Sager*
Deputy Secretary of State

