

[CA-214541] Create List of CW Cases with Two Parents; One with Role of 'MMO' with role reason 'FTP Immunization'

Team Responsible: Issue Type: Assignee: SCR **Eligibility** Unassigned Fix Version/s: **Designer Contact: Thomas Lazio** Change Type (SCR): **Enhancement** [20.09]

Minor Version: **Expedite Changes:** Estimate: 18 No

Regulation Reference: EAS 40-105.4 Reporter: Created: 03/20/2020 03:12 PM **Thomas Lazio**

Status: Impact Analysis: Outreach Required: **Design in Progress** Policy/Design Training Impacted: **Funding Source: Binh Tran**

Consortium Contact: Project Phase (SCR): Funding Source ID: **Production**

Other Agency Cross CIV-106750

Reference:

Current Design:

C-IV and CalSAWS allow more than one member of the AU with living in the home status of 'In the Home' and relationship type of 'Parent (Biological/Adoptive)' to have 'parental control' over a child under the age 6 with a 'pending' immunization verification. Also, the role of 'MMO' with the role reason of 'FTP-Immunization' can be imposed on multiple members in the AU who are designated as having 'parental control' over a child under the age of 6.

Request: During review of SCR CA-55378, the committee requested generated a list for workers to review CW cases without immunization record verification for children in the Assistance Unit (AU) who are under age 6 where there are two parents living in the home and only one parent has role of 'MMO' with role reason of "FTP Immunization".

Recommendation:

Generate a list of cases with a CalWORKs program that meet the following criteria:

- - Two active participants that have relationship type of 'Parent (Biological/Adoptive)' to the same MEM participant(s) under the age of 6 in the AU with a 'pending' immunization verification.
- Both active parent participants have a 'Living in the Home Status' of 'In the Home' under Household Status.
- Only one of those active parent participants has role of 'MMO' with role reason of 'FTP Immunization'
- Only one of those active parent participants has parental control over the MEM participant(s) under the age of 6 in the AU with a 'pending' immunization verification.
- List should include the following standard columns:
 - 1) Case Name
 - 2) Case Number
 - 3) County
 - 4) Unit
 - 5) Unit Name
 - 6) Office Name
 - 7) Worker ID
 - 8) Worker Name

List will be posted:

For LRS/CalSAWS:

CalSAWS SharePoint > Web Portal > System Changes > SCR and SIR Lists > 2020 > SCR CA-214541

For C-IV:

CalSAWS SharePoint > Web Portal > System Changes > SCR and SIR Lists > 2020 > SCR CIV-106750

Outreach Description: **Operational Impact:**