

CalSAWS | Collections Committee Quarterly Meeting 02/19/2020

Date: February 19, 2020	Location: Conference Call
Time: 2:30 pm – 3:30 pm	Facilitated by: Sheryl Eppler
Attendees: Region 1: Contra Costa, Monterey, San Francisco, Santa Clara, Solano Region 2: Placer, Sacramento, Yolo Region 3: Butte, Humboldt, Shasta Region 4: Fresno, Kern, Merced, San Joaquin, Stanislaus Region 5: Orange, Riverside, San Bernardino, San Diego Region 6: Los Angeles CalSAWS: North and South State: State Fraud, CDSS, OSI, WIS	

Topic

Housekeeping

- Meeting Minutes: Region 3 (Due by 03/03/2020)

Release 20.03 (March 23, 2020)

CA-205652 CIV-9947	Change Recovery Account Cause Code editing logic
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Release 20.05 (May 18, 2020)

CA-209661 * CIV-104671	Update Previous Potential Benefit Calculation logic
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* SCR is not in Accepted Status yet – subject to change

Release 20.07 (July 20, 2020)

CA-51726 *	Modifications to Benefit Recovery Management Report
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* SCR is not in Accepted Status yet – subject to change

Returning Business

- CA-204863 / CIV-102263 - ACL 18-99 CF OI Collection Period
 - Currently in development – pending Policy Clarification from State regarding how to set up IPV going back 6 years if we limit the system to only allow worker to go back 36 months for IHE.

New Business

- CER's to evaluate if an SCR is needed:
 - CA-207770 - Create a Batch Job to Update Recovery Account Status and/or member status on a recovery account when a Responsible Member Becomes Deceased
- SCR's to evaluate if they should be in the Top-10:
 - CA-212847 - Update overpayment adjustment logic to add the mapping between status reasons and Suspended recovery account for recoupments
 - CA-212173 - ACL 19-102 Update Fraud determination when suspending CalWORKs Recovery Accounts
 - CA-212174 - ACL 19-41 Expanding SSI Cash-Out Nutritional Benefits

Top 10 Prioritized Items / Collections Committee

Top 10	SCR #	Short Description
1	CA-204762 / CIV-102098	Do not create Transaction for Overpayment/Overissuance Adjustments (R20.05)
2	CA-205652 / CIV-9947	Change Recovery Account Cause Code editing logic (R20.03)
3	CA-205649 / CIV 174	Update Expungement Detail page to allow linking CalFresh Expungements to Recovery Accounts (37548)
4	CA-203018	DCR "Lomeli" Conversion Cleanup: "End Date" CalFresh Overpayment Admin Caused with Collections over 36 months
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Open Discussion

- Questions / Comments / Ideas

2020 Meeting Schedule

- Wednesday May 20, 2020 2:30pm – 3:30pm
 - Wednesday August 19, 2020 2:30pm – 3:30pm
 - Wednesday November 18, 2020 2:30pm – 3:30pm
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