

CalSAWS | Fiscal Committee Quarterly Meeting 01/22/2020

Date: January 22, 2020	Location: Conference Call
Time: 10:00 am – 11:30 am	Facilitated by: Sheryl Eppler
Attendees: Region 1: Contra Costa, Monterey Region 2: El Dorado, Placer, Sacramento, Yolo Region 3: Butte Region 4: Fresno, Merced, San Joaquin, Stanislaus Region 5: Orange, Riverside, San Bernardino, San Diego Region 6: Los Angeles CalSAWS: North and South	

Topic

Housekeeping

- Meeting Minutes: Region 2 (Due by 2/04/2020)

Release 20.01 (January 27, 2020)

CA-53824	DDCR 5042: Auto Reactivate Dormant/Expunged EBT Account
CA-200279	DDCR 5026: Add Logic for Payment Requests on Closed Service Arrangements
CA-201415	DDID 1967: DDCR 3013: Update Reissuances to Follow the Original Payee and Issuance Method
CA-201420	DDID 1967: DDCR 3077: Update EBT Benefit Type Short Description for SAFEAL and SAFETP
CA-207089	Update Converted LEADER Claims on LRS
CA-210591	Update LA County Accounting String Information for Refunds from FC Trust Fund Accounts
CIV-105693	Update Stanislaus Issuance Thresholds

Release 20.03 (March 23, 2020)

CA-201074	DDCR 4059: Update Valuable Inventory Management
CA-201434	DDCR 4002: Update determination of Expungement Date
CA-204747 *	CalWORKs clock is ticking for parent who is under 18 years old
CA-205441 / CIV-10075	Add Need Categories for Family Stabilization and Housing Support to Needs Detail page
CIV-106069	Update Tuolumne County Issuance Threshold

* SCR is not in Accepted Status yet – may be subject to change

Topic

Release 20.05 (May 18, 2020)

CA-57266 *	DDCR 5082 Add Voucher Type to Service Arrangement Detail Page
CA-200316 *	DDCR 5049: Update Automated Workload Assignments on Recovery Accounts
CA-200455 *	DDCR 4035: Add Verification Fees Need Type
CA-201484 *	DDCR 5043: CRFI 17-002 - Update County Voucher Valuable Options
CA-208155 / CIV-103989 *	CFL 18/19-49 Create one new Pay Code for CalWORKs Home Visiting Program (HVP)
CA-209221 / CIV-102606 *	Add State PINs to Integrated Service Payment / Valuable Detail Claiming Report
CA-210580 *	Automate the creation of months for Supportive Service recipients
CIV-104264 *	Update FIS Password for EBT system 2020

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Returning Business

- None

New Business

- CER's: None
- CFET Need Categories and Need Types (CalFresh Committee CER # CA-208111)
- CA-202165 – Revert to Manual Validation of the Duplicate Issuance for Resubmission (need to implement before migration)

New CFLs

19/20-05	CLARIFICATION AND REMINDERS OF CASH CLAIMING REQUIREMENTS FOR ADMINISTRATIVE AND ASSISTANCE COUNTY CLAIMS
19/20-11	REMINDER REGARDING THE ELECTRONIC BENEFIT TRANSFER SETTLEMENT AND RECONCILIATION REGULATIONS AND THE IMPLEMENTATION OF A STATE ACCOUNT TIED TO THE SUPPLEMENTAL NUTRITION BENEFIT AND TRANSITIONAL NUTRITION BENEFIT PROGRAMS
19/20-17	CALIFORNIA WORK OPPORTUNITY AND RESPONSIBILITY TO KIDS OUTCOMES AND ACCOUNTABILITY REVIEW CLAIMING
19/20-20	UPDATED CLAIMING INSTRUCTIONS FOR CHILD WELFARE SERVICES/CASE MANAGEMENT SYSTEM (CWS/CMS) COMPREHENSIVE CHILD WELFARE INFORMATION SYSTEM (CCWIS) (FORMERLY KNOWN AS STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM [SACWIS])
19/20-21	CLAIMING GUIDANCE FOR CALIFORNIA WORK OPPORTUNITY AND RESPONSIBILITY TO KIDS FAMILIES RECEIVING FAMILY REUNIFICATION SERVICES AND TEMPORARY HOMELESS ASSISTANCE PER ASSEMBLY BILL 236
19/20-22	UPDATED CLAIMING INSTRUCTIONS DUE TO THE REBASED COUNTY IN-HOME SUPPORTIVE SERVICES MAINTENANCE OF EFFORT
19/20-34	INSTRUCTIONS FOR THE COUNTY ACCRUAL FORM FOR SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM
19/20-36	COUNTY WELFARE DEPARTMENT (CWD) COUNTY EXPENSE CLAIM (CEC) TIME STUDY AND CLAIMING INSTRUCTIONS FOR THE DECEMBER 2019 QUARTER
19/20-51	CLAIMING INSTRUCTIONS RELATED TO THE SENATE BILL 80 INCREASE TO THE CALIFORNIA WORK OPPORTUNITY AND RESPONSIBILITY TO KIDS PROGRAM MAXIMUM AID PAYMENT LEVELS
19/20-56	COUNTY WELFARE DEPARTMENT COUNTY EXPENSE CLAIM TIME STUDY AND CLAIMING INSTRUCTIONS FOR THE MARCH 2020 QUARTER

Top 10 Prioritized Items / Fiscal Committee

1	CA-206832 CIV-103324	Add Pay Code for claiming of CalWORKs payments issued under apparent eligibility CFL 18/19-30
2	CA-205441 CIV-10075	Add Need Category of Family Stabilization to Needs Detail page (Aimed towards 20.03)
3	CIV-100339	CFL 17/18-45 - Claiming for Emergency Child Care Bridge Pgm for Foster Children Pending
4	CA-57657	C-IV-11229: Update Foster Care EDBC Sweeps for new applications received for past month
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Open Discussion

- Questions / Comments / Ideas

2020 Meeting Schedule (Proposed)

- Wednesday April 22, 2020 10:00am – 11:30am
 - Wednesday July 22, 2020 10:00am – 11:30am
 - Wednesday October 21, 2020 10:00am – 11:30am
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