

DRAFT



[CA-52872] Jail Match Interface for All Programs

Created: 01/19/2018 11:44 AM - Updated: 04/24/2020 08:35 AM

Status:	Design in Progress
Project:	CalSAWS
Fix Version/s:	20.11

Type:	SCR	Assignee:	Karthikeyan Krishnamoorthy
Reporter:	Jira Cleanup		
Labels:	BPP-CFHS-CFNP17-36		

Main

SCRB:	Select a value
Designer Contact:	Michael Barillas
Policy/Design Consortium Contact:	Ken Ford
Application Development Consortium Contact:	John Pratt
Team Responsible:	Batch/Interfaces
Requested By:	Los Angeles
Project Phase (SCR):	Production
Change Type (SCR):	Enhancement
Training Impacted:	N/A
Estimate:	459
Outreach Required:	No
Outreach Description:	52872 Jail Match Interface for All Programs Unassigned Submitted to Accenture Team Lead
Funding Source:	LRS M&E
Other Agency Cross Reference:	LA County Specific
Current Design:	<p>LRS/CalSAWS 'Jail Match Interface's current design, upon finding a match, automatically journals the match, updates individual's 'Household Status' to 'Permanently Out of the Home' with the begin date being the date the individual was incarcerated, and updates the 'Living Arrangement Type' to 'Incarcerated'. The interface then triggers EDBC for General Relief to be run from the individuals date of incarceration to the batch run date's come up month. EDBC does not trigger for months that backdate further than 6 months. For instance, if an individual was incarcerated on Jan 1, 2019 and LRS/CalSAWS receives the incarcerated individual's record on Nov 20, 2019, EDBC triggers for the months of May 2019 to Dec 2019.</p> <p>If the incarcerated individual was in a two or more-person household and the incarcerated individual is a 'Payee' or 'Primary Applicant/Recipient', the worker is expected to manually update the 'Payee' and 'Primary Applicant/Recipient' to be the other non-incarcerated aided adult.</p> <p>If the 'Jail Match Interface' is unable to discover a match with 100% certainty, a task is created for the worker to review the case. 'Jail Match Interface' uses the same logic as 'online person search' when discovering matches.</p>
Request:	LRS/CalSAWS will enhance the 'Jail Match Interface' to include General Relief, CalWORKs, CalFresh, and Nutritional Benefit programs and further automate for case 'Payee', 'Primary Applicant/Recipient' and 'Parental Control'.
Recommendation:	<p>Modify the 'Jail Match Interface' to include General Relief, CalWORKs, CalFresh, and Nutritional Benefit programs.</p> <p>Modify the 'Jail Match Interface' to automatically update 'Payee' if there are other aided adults in the household.</p>

Modify the 'Jail Match Interface' to automatically update a program's 'Primary Applicant/Recipient' if there are other aided adults in the household.
Modify 'Parental Control' to be the non-incarcerated parent if the incarcerated individual has parental control over the children in common with another aided adult in the household.

Design in Progress: 10/29/2018

Approval

Expedite Changes: No

SPG Status: Approved

SPG Approved date: 04/04/2018

SPG Priority: Medium

SPG Score: 55

Committee: Other

Submitted to Committee: 11/03/2017

Approved by Committee: 12/02/2017

Impacts

Programs Impacted: CalFresh, CalWORKs, General Relief, Medi-Cal/MSP/CMSP

Translations: N/A

Consortium Validation: Scheduled

Release Notes

Release Note Required: No

Release Note - Functional Area: None

Team Estimate

Batch/Interfaces ETC 1: 282

Batch/Interfaces ETC Total: 282

Reports ETC 1: 0

System Test Support ETC 1: 137

System Test Support ETC Total: 137

Unallocated Hours: 40

Team Impact

Team Impact:	Team	Person	Role
	Batch/Interfaces	BarillasM	Designer

Migration Tracking

Impact to County: DPSS

Additional Notes: Communicate via CalSAWS user guide

Attachments

CA-52872 Jail Match Interface for All Programs.docx (69 kB)

CCR-1666 - BPP-CFHS-CFNP17-XX - Jail Match Interface for All Program.pdf (184 kB)

Change Request Evaluation Form_5.15.2018 - CA-52872.xlsx (32 kB)
 RE LRS Requirement Documents Ready for Review.msg (126 kB)
 SCR 52872 Jail match interface.docx (328 kB)

Links

Relates

relates to [CA-208146] PLACEHOLDER: Automated Action / Tasks Migration Tracking New

Comments

John Pratt added a comment - 02/22/2018 03:28 PM

[Ken Ford](#) May 25, 2017 5:04 PM

Added: [attachment 94950](#) (CCR-1666 - BPP-CFHS-CFNP17-XX - Jail Match Interface for All Program.pdf)

2. [John Pratt](#) Aug 23, 2017 1:03 PM

Added: [attachment 101744](#) ([SCR 52872](#) Jail match interface.docx)

3. [John Pratt](#) Aug 25, 2017 11:38 AM

Removed: [attachment 101744](#) ([SCR 52872](#) Jail match interface.docx)

Added: [attachment 101967](#) ([SCR 52872](#) Jail match interface.docx)

4. [John Pratt](#) Nov 17, 2017 5:26 PM

Maria Zelaya sent requirement document to C-IV BAs for review and questions on 11/4/17

5. [John Pratt](#) Dec 6, 2017 3:50 PM

12/6/17 There were no comments received for the requirements.

Thank you!

Maria Zelaya, Senior Information Systems Analyst

6. [John Pratt](#) Dec 6, 2017 3:50 PM

Added: [attachment 108262](#) (RE LRS Requirement Documents Ready for Review.msg)

John Pratt added a comment - 02/22/2018 03:43 PM

	52872	!https://lrsclmapp01.laclrs.org:8080/ccm/web/dojo/resources/blank.gif?etag=YFNpl88!JailMatchInterfaceforAllPrograms	Unassigned	Submitted to Accenture Team Lead
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Anthony Perez added a comment - 06/29/2018 12:03 PM

Per Dorothy and Karen this SCR has been updated with the SPG SCR Score Card Priority and Score.

Justin Dobbs added a comment - 09/03/2019 10:19 AM

Removing the indication of a reporting impact as implementation of new reports (other than critical or policy-based reports) are on hold during the port of reports to a new tool.

Gabriel Trejo added a comment - 12/23/2019 03:51 PM

Based on the state of the current design, and 20.03 delivery dates, this SCR has to move out to the next target release of 20.05. Additional clarification is required for certain automation scenarios that may require worker review.

Gabriel Trejo added a comment - 01/14/2020 03:46 PM

The release on this item has been updated to alleviate capacity constraints on the impacted development teams, allowing them to focus on Migration and Policy priorities.