



[CA-55378] Impose CW MAP Reduction within the allotted timeframe when Immunization Page is not updated for children in AU under age 6 and not in school

Issue Type:	SCR	Team Responsible:	Eligibility	Assignee:	Gopal Vedula
Fix Version/s:	[20.09]	Designer Contact:	Thomas Lazio	Change Type (SCR):	Policy Re-Design
Minor Version:		Expedite Changes:	No	Estimate:	230
Reporter:	Ted Anderson	Regulation Reference:	EAS 40-105.4, ACL 97-70, 11-57, 13-51, 14-98	Created:	01/19/2018 11:43 AM
Status:	Ready for Committee	Impact Analysis:		Outreach Required:	No
Policy/Design Consortium Contact:	Janet Mitri	Training Impacted:	[N/A]	Funding Source:	LRS M&E
Project Phase (SCR):	Production	Funding Source ID:			
Other Agency Cross Reference:	CIV-Counties to adopt LRS Functionality				

Current Design: A pending CalWORKs application can be approved pending verification of immunization records. CalSAWS displays a soft validation message when running EDBC informing users that "There is no ongoing immunization record for the following child(ren): (Name of Child)" when there exists a child under 6 years old in the case that does not have a immunization record for the benefit month. If the immunization verification is still pending once 10 days have passed from the Request Date on the Verification Detail page, a MAP grant reduction is imposed at the beginning of the benefit month.

Request: Per CalWORKs policy (EAS 40-105.4), verification of immunization is required for all children in the AU under the age of 6 by the CW participant within the established timeframe of 30 to 45 days. Therefore, CalSAWS must include functionality to automatically provide the required time for applicants/ participants to submit verifications after the case has been approved or reauthorized before MAP reduction penalty is imposed.

Recommendation:

1. Impose MAP reduction in the amount of the parent/caretaker exerting parental control and receiving aid for the established timeframes while Immunization records remain pending.
2. Update trigger of the existing CalWORKs no school/ immunization verification NOA.

Outreach Description:
Operational Impact: