

CalSAWS | Foster Care Committee Meeting (September 2020) MINUTES

Date: 9/22/2020	Location: Call in Meeting Only
Time: 1:30 PM-3:30 PM	Meeting Called by: Ignacio Lázaro

Attendees: Region 1: Selia Johnson, Rob Barnard, Maria Pacheco, Maria Torres
 Region 2: Stacey Jackson, Julie Sato-Ruzich, Rhonda Solus, Holly Hashimoto
 Region 3: Gabrielle Anderson, Lauren Hall, Cyndi Thomas, Sam Hart, Brandy Foushee
 Region 4: Pam Townsend, Amalia Cabadas, Michelle Hernandez, Frank Hernandez, Adam Bacon
 Region 5: Wendy Marshell, Jose Beltran, Kali Sorrels-Goode, Bridget Salazar, Cathleen Orr
 Region 6: Ana Adame, Latrice Anderson, Odet Tahmassian, Kimberly Wilkerson, Stephanie Sandoval
 CalSAWS:
 Girish Chakkingal, Srinivasa Meenavalli, Kristi Rodriguez, Amy Gill, Tiffany Huckaby, Michelle Ramos, Laura Ould

Meeting Notes: Region 6 is responsible

Topic	Lead
<ul style="list-style-type: none"> Review CNI Run (Questions and Concerns?) Question was asked if regions wanted the list of cases that have overdue redeterminations. Regions felt it is helpful to identify the cases that were skipped payments. Project confirmed that the FC & KG cases don't get skipped, the report is really for FYI purposes only. The project will start to identify "FYI" when the report is being sent out. Region 5 did bring up some KG case deductions and CalSAWS confirmed that there is a fix being worked on because there was an SCR that caused this. A workaround was asked about and it was confirmed that the fix is in the making and at this time the impact of the overpayment is against the counties, It was asked that a query be done to determine how many cases are impacted and how much of a monthly overpayment is involved. 	Srinivasa
<ul style="list-style-type: none"> <u>CA-205913</u> ACL 18-75 Add 5L Aid Code (Vote) Results of the Vote to proceed with the SCR: Region 1 Approve Maria Torres Region 2 Approve Holly Hashimoto Region 3 Approve Gabrielle Anderson Region 4 Approve Amalia Cabadas and Michelle Hernandez Region 5 Approve Wendy Marshell Region 6 Approve Kimberly Wilkerson 	Thomas Lazio
<ul style="list-style-type: none"> <u>CA-205633</u> ACL 18-75 Phase IV – Long Term Funding (Vote) Results of the Vote to proceed with the SCR: Region 1 Approve Maria Pacheco Region 2 Approve Holly Hashimoto 	Thomas Lazio

Topic

Lead

Region 3 Approve Gabrielle Anderson
 Region 4 Approve Michelle Hernandez
 Region 5 Approve Wendy Marshall
 Region 6 Approve Kimberly Wilkerson

• **CA-CA203392 Add 16-79 Add OOS STRTP (Vote)**

Thomas Lazio

Results of the Vote to proceed with the SCR:

Region 1 Approve Maria Pacheco
 Region 2 Approve Holly Hashimoto
 Region 3 Approve Gabrielle Anderson
 Region 4 Approve Amalia Cabadas Michelle Hernandez
 Region 5 Approve Wendy Marshall
 Region 6 Approve Kimberly Wilkerson

• **CA-200366 Migration SCR to address the discrepancies between C-IV and LRS for CCR changes (Discussion)**

Paul Galloway

The meeting ran past time and a lot of members had to drop the call, but CalSAWS offered Regions to stay on the call if possible to hear an overview of the SCR, so Regions could ask questions before providing their votes at a later date.

Region 6 Kimberly asked when the decision was made to make the SPN place holder all zero's. There was discussion and then decided that it could be discussed on the 9.23.2020 DCFS Monthly Check In Meeting

Any updates to the SCR will be sent out for further review and voting.

CER Reviews

Ignacio Lázaro

- **CA-218983-** Batch Negative Action for Applications Opened in Error (LA Only)
- **CA-219306-** DCR to Transfer Trust Fund Transactions
- **CA-219302-** Prepaid Cards for FC Youth – **Review postponed.**

FC Top Ten Prioritization List

#	Discussion Items	Assigned To	Due Date	Status
1	Feedback on the FC Demo	Ignacio	To be posted ASAP-taking some time because it's a very large file	Posted as of 10/1/2020
2.	Q&As from Demo	Ignacio	Will be posted with the Demo	Pending

#	Decision Made	Who Made the Decision	Date
1			

(Optional)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1					
2					

#	Decision Made	Who Made the Decision	Date
1			
2			

