Cal**SAWS** | Notes from [Meeting Title]

Date:	November 19, 2020	Notes Location:	**CalSAWS > Application Development > Committees > Welfare to Work > 2020 November 19 Meeting**
Time:	9:00 am – 11:00 am	Meeting Materials:	CA-204582 – Add Edit Functionality to a Service Arrangement.docx
Meeting Called by:	Gingko Luna, Loan Vo		WTW Committee Agenda 11.19.2020.docx

Attendees:

Region	County	Attendee(s)
1	Contra Costa	Teri Howe
	Monterey	Debra McAlahney - Voter
	Napa	Shanna Gardner - Voter
	Santa Clara	Jesus Manzanero
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2	Placer	Krista Shalley
	Sacramento	Jasmin Perrigo
	Yolo	Shaun Fitzgerald
	Sacramento	Kim Casalta
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3	Humboldt	Colleen Ridlon – Voter
	Siskiyou	Gabrielle Sanders
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4	Fresno	Roselinda Rolph
	Kern	Shannon Oastler - Voter
	Stanislaus	Robert Hemsley
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5	Imperial	Araceli Lopez
	Orange	Enrique Frias – Voter
	Riverside	Alexandra Vertti – Voter
	San Bernardino	Megan Peck - Voter
	San Diego	Kris Call for Linda Sevilla
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6	Los Angeles	Heidy Murillo
		Lorraine Sinelkoff - Voter
		Magin Argueta - Voter
		Patricia Gonzalez - Voter
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	State Partners	Shawn Mainville - CDSS, Tommy Huang - CDSS
	Consortium	Amber Schmidt, Kim Lamb, Shenifer Malloy, Jimmy Tu

Topic	Important Points
SCR CA-204582 Review	• SCR CA-204582 Add Edit Functionality to a Service Arrangement

Topic	Important Points
	• Originally going to reviewed by fiscal, but now will be reviewed by WTW. • Jimmy Tu walked us through the Design Document. • Question another SCR 51876(?) to have the service type description included on NOA will this impact the other SCR? Gingko says this SCR does not have impact on that SCR. • Gingko will send out email to vote on this. Jasmin asks about if HSP and FS are included in program type drop down—Yes is the answer.
COVID Good Cause Exemption for TANF over 60 months	• Good Cause Exemption for COVID-19 SCR CA-221194/CIV-108178 • Requested by a region to discuss in the meeting, County sent in a Help Desk ticket citing Example 5 in ACWDL August 31, 2020. Individuals with more than 60 TANF months on aid do not qualify for the exemption. Being deployed today and will correctly apply the exemption beginning in December, it is not retroactive. • A forthcoming CIT with details and a list of impacted cases that need to be time on aid reviews, including individuals may have an overpayment.
OCAT Change Enhancement Requests	• UAT counties have some suggested enhancements. Gingko is concerned that counties have time to get used to the tool in order to be comfortable providing input. • If everyone good with January to start putting forward enhancement requests in the next meeting. • Jesus form Santa Clara is clarifying that these enhancements for OCAT or just OCAT integration with CalSAWS. • Ginkgo will invite Cambria (OCAT Vendor) to any meeting where an OCAT enhancement will be discussed. There was no opposition to starting discussion in January.
EBT Supportive Services issuances for 2nd parent	• Can we allow both parents in a two-parent family to receive EBT payment? • Counties are supportive of El Dorado County creating a CER • One concern is that other parent would need to authorize second parent to have access to EBT • There is a TEMP 2201 form that authorizes 2nd parent access to EBT account. Some counties

Topic	Important Points
	- have created form to allow 2nd Parent access to EBT account. - Lake County shared a work around that works in CIV. - Would need to check if person has currently an active EBT card—this could be incorporated into design. - CER would be a fiscal committee change request with WTW committee input
Transportation vs. Ancillary Supportive Services	- Counties differ in their determination of whether DMV fees, Insurance are ancillary or transportation. - Do we want to let counties manage if they pay under ancillary or transportation or should we all be on the same page? - Gingko cites ACL 03-15 "The county can select a reimbursement rate used in the county or develop a rate that covers necessary costs. Necessary costs must be based on regional market rates and should include the cost of gas, oil, insurance, license fees, and registration fees. A provision should also be made for normal wear and tear and maintenance." To establish that insurance, license fees and registration are included in transportation supportive services. CalSAWS need types under transportation report in WTW 25 as transportation - CalSAWS need types under Ancillary reports in WTW 25 as ancillary. - Gingko maintains that CalSAWS has the appropriate Needs types in Drop downs.
Open Topcs	**Changing meeting time to the afternoon?** - No, most prefer to remain in morning—Gingko indicates there is quite a bit of noise in his neighborhood in the morning which has been noted. **Are counties using the CalWORKs 2.0 forms?** - Many counties responding use CalWORKs 2.0, suggested CER to add those forms to CalSAWS. **Do counties provide job retention/post-aid case management services to individuals who are not requesting supportive services? If the answer is 'Yes', do you enter an Employment Services activity in SAWS, or how do you track these cases?** - Most counties responding don't provide case management if there they are not issuing supportive services.

Topic	Important Points
	• Functionality question, in CalWIN advancing Transportation for future months using Warrant, found that in CalWIN monies go into a Batch Cycle and do not issue until the issuance month. Does CalSAWS do this also? ○ Imperial County, when advancing, they do it through Warrant also, they issue a week ahead and mail out. ○ Kings County - ours is batched over night for a warrant. We do not issue in advance unless requested. We can rush to EBT same day if they are not job retention. ○ LA has 30-day bus passes not calendar monthly passes.

(Optional Items)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	SCR CA-204582 votes due 12/4	Gingko	11/17/20	12/4/20	
2	CER for 2nd parent EBT supportive service issuance	Region 2	11/17/20	n/a	

#	Decision Made		Who Made the Decision	Date
1				
2				