

CalSAWS | Enhancement Request (CER)

DRAFT

PPOCs: Please send the completed request to CER@CalSAWS.org and cc your RM.

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|------------------------|--|
| Submission Date | 1/5/2021 |
| Title | Discontinuance Hold task type / Tasks due date |

| | | |
|---|---|------------------------------|
| Region #: 5 | County: Riverside | |
| Submitter: Fregoso, Esthela N | Email: ENfregos@RIVCO.ORG | Phone: 17607702403 |

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|--|--|---------------------------------------|------------------------------------|
| Program(s) Impacted: | | | |
| <input type="checkbox"/> Adoptive Services | <input type="checkbox"/> ARC | <input type="checkbox"/> CalFresh | <input type="checkbox"/> Cal-Learn |
| <input type="checkbox"/> CalWORKS / RCA | <input type="checkbox"/> CAPI | <input type="checkbox"/> Child Care | <input type="checkbox"/> CMSP |
| <input type="checkbox"/> Foster Care | <input type="checkbox"/> GA/GR | <input type="checkbox"/> GAIN/REP/WTW | <input type="checkbox"/> GROW |
| <input type="checkbox"/> Kin-GAP | <input checked="" type="checkbox"/> Medi-Cal / RMA | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Other – specify | | | |

| | | | |
|---|--|--|---|
| Area(s) Impacted: | | | |
| <input type="checkbox"/> Call Center | <input type="checkbox"/> Case Assignment | <input type="checkbox"/> Client Correspondence | <input type="checkbox"/> Eligibility |
| <input type="checkbox"/> Fiscal / Collections | <input type="checkbox"/> Hearings | <input type="checkbox"/> Imaging | <input type="checkbox"/> Lobby Management |
| <input type="checkbox"/> Reports | <input type="checkbox"/> Resource Data Bank | <input type="checkbox"/> Schedule Appt | <input type="checkbox"/> Security |
| <input type="checkbox"/> Self Service Portal | <input type="checkbox"/> Special Investigation | <input checked="" type="checkbox"/> Task Mgmt | <input type="checkbox"/> Time Limits |
| <input type="checkbox"/> Training | | | |
| <input type="checkbox"/> Interface(s) - specify | | | |
| <input type="checkbox"/> Other – specify | | | |

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Justification / Request Summary:

Discontinuance Hold task type due dates be updated to 12/31/2021 via batch process.

Issue:

As a result of the public health emergency (PHE), the County of Riverside has implemented the use of a Discontinuance Hold task type. This task type assists with identifying cases for which negative action is being held, pending State instructions. As a result, thousands of tasks have become overdue resulting in repeated manual adjustments to move the due dates into the future.

Automating the due date advancement to 12/31/2021 via a batch process would reduce the manual process of adjusting the due dates enabling efficiency and resource allocation in other areas.

Proposed Recommendation:

The recommendation is for all Riverside County Discontinuance Hold task type due dates be updated to 12/31/2021 via batch process.

Priority/Implementation Consideration(s):

As soon as possible.

CalSAWS Response:

CER Tracking #: (automatically generate by JIRA)

SCR #

Rejected By:

Date:

Rejection Reason(s) or other Comments: