



[CA-217944] ACL 20-113 / 20-120 - CW 60 MTC and WTW 24 MTC

Created: 07/15/2020 03:10 PM - Updated: 08/10/2021 11:45 AM

Status:	Ready for Committee
Project:	CalSAWS
Fix Version/s:	22.03

Type:	SCR	Assignee:	Unassigned
Reporter:	Gingko Luna		
Labels:	State		

Main

SCR:	Select a value
Designer Contact:	Sridhar Mullapudi
Policy/Design Consortium Contact:	Gingko Luna
Application Development Consortium Contact:	Lien Phan
Team Responsible:	Eligibility
Requested By:	ACL
Project Phase (SCR):	Production
Change Type (SCR):	New Policy
Regulation Reference:	ACL 20-113, ACL 20-120
Regulation Letter Issue Date:	10/28/2020
Regulation Effective Date:	05/01/2022
Impact Analysis:	N/A
Training Impacted:	N/A
Estimate:	1675
Outreach Required:	Yes
Outreach Description:	A list of affected cases will be posted to the CalSAWS Web Portal in the following location: CalSAWS Sharepoint > Web Portal > System Changes > SCR and SIR Lists > 2022 > SCR CA-217944
Funding Source:	Premise
Funding Source ID:	CW Time Clock
Funding Source Justification:	It is assumed that premise funding will be provided for the CW Time Clock policy changes via the June 2021 Governor's Budget and a Change Notice will be executed to incorporate such premise funding into the LRS/CalSAWS contract. In the event that premise funding is not available, this SCR will be funded under LRS/CalSAWS M&E.
Current Design:	The state instituted a CalWORKs time on aid limit of 48 months and a Welfare-to-Work clock of 24 months.
Request:	ACL 20-113 extends the CW Time Limit to 60 months ACL 20-120 removes the 24 month time clock
Recommendation:	1. Update the column headers on the WTW Assistance Unit Summary page to accurately reflect the new terminology. 2. Update the Activity Agreement Detail page to have accurate column headers.

3. Update the Activity Agreement Detail page to reflect the updates to Plan Type and the removal of the WTW clock.
4. Update the ICT Person Detail page with the removal of the WTW Clock and the updates to the 'Months Remaining' on the CalWORKs clock.
5. Update CalWORKs Time on Aid Limit from 48 to 60(CT-335 CT)
6. Update the WTW Assistance Unit Hours Requirement page
7. Create a DCR to end date the WTW 24 MTC non-compliance records effective 04/30/2022
8. Update WTW status reason for WTW 24 MTC to be end dated effective 04/30/2022
9. Update WTW type non-compliance with WTW 24 MTC reason to be end dated effective 04/30/2022
10. Add new validation that stops the user from selecting the WTW 24 MTC reason on the non-compliance page effective 5/1/2022
11. Create a DCR to update the WTW program that is sanctioned with WTW 24 MTC reasons
12. Run batch EDBC to add the formerly timed-out parents back to the AU effective 5/1/2022
13. Update the FindCW48MonthSweepDao find all cases that have been on CW for over 60 months
14. Update the query name from 48MonthTimeLimitFlagChanged to 60MonthTimeLimitFlagChanged
15. Update the ParticipantExceededCW48MonthClockTask to generate the task when participant exceeds their 60th Month p/e the new guidelines from CDSS
16. Update the ParticipantExceededCW42MonthClockTask to generate the task when participant exceeds their 54th Month
17. Update the ParticipantExceededCW46MonthClockTask to generate the task when participant exceeds their 58th Month
18. Update the CWTimedOutTurning60Task to finds all individuals who have a CW count of 60 or greater and who are turning 60 in the next month
19. Do a DCR to clean up all the existing open tasks that are related to CW 48 MTC
20. Do a DCR to clean up all the existing open tasks that are related to WTW 24 MTC
21. Update EICT interfaces to no longer send WTW 24 MTC information
22. Modify to Time Limit Summary page to update the CalWORKs 48 Months to 60 Months.
23. Modifications to Cash Aid Time Limit Month List page to update the CalWORKs 48 Months to 60 Months.
24. Update Cash Aid Time Limit Month Detail page to update the page validation that will prevent the user from approving a CalWORKs extension if there are months remaining on the 60-month time clock.
25. Modify the Time Limit Extension Request Detail page to update the page validation that will prevent the user from approving a CalWORKs extension if there are months remaining on the 60-month time clock.
26. Update the logic that determines CalWORKs 60-month Time Clock time limit months remaining to include approved extension requests for the month that eligibility is running for.
27. Update the Time Limit Extension Batch – If the individual's time limit extension is for a CW program, validate that they have exceeded their 60 month time clock for the upcoming month"
28. Update the Time Limit Monthly Batch to only apply an extension only if there are months remaining on the CW 60 Month Time Clock
29. Do a DCR to identify individuals who have CW Extenders on their 48 MTC and end date them effective 04/30/2022, allowing the clock to tick until it hits the 60th month
30. Update the Time Limit Summary page to deprecate the WTW 24 MTC effective 04/30/2022.
31. Modifications to Cash Aid Time Limit Month List page to remove the WTW 24 MTC.
32. Update Cash Aid Time Limits Month Detail page to remove the references for WTW 24 MTC.
33. Update the Time Limit Extension Request Detail page to end date the extender options which relates to WTW 24 MTC effective 4/30/2022.
34. Modifications to the Time Limit Extension Batch to not apply extensions for WTW 24 MTC anymore after the final policy is released.
35. Turn Off the Time Limit Meeting WPR Exemption Batch.
36. Turn off WTW Plan Sign Date Adjustment Batch.
37. Do a DCR to identify individuals who have WTW Extenders on their 24 MTC and end date them to 4/30/2022 so that there are no extenders going forward.
38. End Date Exempt and Good Cause Reasons in CT863 effective 4/30/2022.
39. Update the Time Limit Report batch sweep to limit to the appropriate number of months
40. Update the Time Limit Report layout to count CW months based on the updated number of months (Cosmetic primarily)

- 41. Update the Time Limit Report sweep job to remove WTW 24 MTC logic (or modify to run for retro periods)
- 42. Modify the Time Limit Report layout to remove 24 MTC references (or modify to run for retro periods)
- 43. Modify the Case Activity > WTW and REP Caseload Activity Report to either remove WTW 24 MTC references, or leave them with modifications to work for retro periods.

Alternative Procedure Description: 1. Override EDBC results for CW 60 time Clock to add the program person back into the AU
 2. Override the time limits for WTW 24 MTC

Design in Progress: 02/08/2021

Approval

Expedite Changes: No

SPG Status: Approved

SPG Approved date: 12/16/2020

SPG Priority: High

SPG Score: 78

Committee: CalWORKs/CalFresh

Impacts

Consortium Management Review: No

Programs Impacted: CalWORKs, REP, Welfare-to-Work/Gain

Translations: N/A

Release Highlight: Yes

Content Revision

Content Revision Description-1: 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Content Revision Description-2: 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Content Revision Description-3: 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:

3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Content Revision Description-4:

1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Team Estimate

Batch/Interfaces ETC 1: 193

Batch/Interfaces ETC Total: 193

Batch Operations ETC 1: 10

Batch Operations ETC Total: 10

Online ETC 1: 202

Online ETC Total: 202

Client Correspondence ETC 1: 150

Client Correspondence ETC Total: 150

Eligibility ETC 1: 270

Eligibility ETC Total: 270

Fiscal ETC 1: 700

Fiscal ETC Total: 700

System Test Support ETC 1: 125

System Test Support ETC Total: 125

Unallocated Hours: 25

Team Impact

Team Impact:

Team	Person	Role
Batch/Interfaces	BarillasM	Designer
Case Management	ODonnellC	Designer
Client Correspondence	ChereddyN	Designer

Reports	DeograciaG	Designer
Fiscal	TuJ	Designer

Attachments

- ACL 20-113.pdf (573 kB)
- ACL 20-120.pdf (299 kB)
- ACL_21_61.pdf (158 kB)
- CA-217944 CW 60 MTC and WTW 24 MTC Design.docx (756 kB)
- Repeat 24 MTC ACL Draft_Updated_9.23.20 for Stakeholder Review.docx (416 kB)
- SPG Scorecard for CA-217944 ACL 20-113and 20-120 - CW 60 MTC and WTW 24 MTC.xlsx (33 kB)

Links

Blocks

- is blocked by* [CA-227824] WTW 2 Revision New
- is blocked by* [CA-224269] ACL 20-120, ACL 21-45 AB 79 Revised and Obsolete CW and WTW Forms and NOAs Design in Progress
- is blocked by* [CA-227816] AB 79 TEMP 3022 60-Month Time Limit Mass Informing Notice Committee Review

Relates

- relates to* [CA-224269] ACL 20-120, ACL 21-45 AB 79 Revised and Obsolete CW and WTW Forms and NOAs Design in Progress
- relates to* [CA-227816] AB 79 TEMP 3022 60-Month Time Limit Mass Informing Notice Committee Review