

CalSAWS | Weekly Status Meeting

Date: August 4, 2021

Location: Microsoft Teams Meeting

Time: **9:00 a.m. – 11:00 a.m.** Meeting Called by: CalSAWS Management

Attendees: John Boule, Seth Richman, Diane Alexander, Henry Arcangel, Dawn Wilder, Ayana Alvarez, Ted Anderson, Lynn Bridwell, Laura Chavez, Anna Chia, Cristina Contreras, JR Dessai, Luz Esparza, Lulu Fou, Monica Gonzalez, Tom Hartman, Jennifer Hobbs, June Hutchison, Ricardo Miranda, Dan Kohn, Kim Lamb, Peggy Macias, Joe Mendoza, Lenecia Miles, Lorena Montes, Holly Murphy, Nazneen Nathani, Nichole Nava, Rosalie Ngo, Vat Om, Jo Anne Osborn, Michele Peterson, Greg Postulka, Karen Rapponotti, Jenny Rutheiser, Keith Salas, Lisa Salas, Sean Swift, Arnold Malvick, Greg Elston, Jennifer Smith, Sharon Teramura, Matthew Vandereyck, Rodain Soto, Chris Van Vlack, Christine Hendren, Michael A. Johnson, Dan Dean, Wendy Battermann, LeAnne McLaughlin, Belinda Ramirez, Julie Conwell, Justin Stephenson, Daisy Villasenor, Veronica Lara, Yolanda Banuelos, Ashley Arnold, Mary Sabillo, Roger Perez, Yong Vangbliayang, Casey Morris, Kevin Wilson (OCAT Project), Rachel Frey (BenefitsCal Project), Gabrielle Otis (BenefitsCal Project), Surranjan Kumar (BenefitsCal Project), Juli Baker (CalWIN Implementation Support), Cathryn Van Maren (CalWIN Implementation Support), Richard Neumann (CalWIN Implementation Support)

State Partners: Brandon Hansard (OSI), Neha Dhawan (OSI), Manroop Mahal (OSI), Katie Ouyang (OSI), Melissa Brock (OSI), Stephen Zaretsky (OSI), Russell Carroll (OSI), Patty Goodwin (OSI), Renee Mollow (DHCS), Rocky Givon (CDSS), Jessica Abernethy (CDSS), Brittney Blake (CDSS), Mong Vang (CDSS), Sherice Sterling (CDSS), Cecilia Rolon (CDSS), Yingjia Huang (DHCS), David Lucio (DHCS), Katie Mead (DHCS), Nellie Abeleda (DHCS), Param Bansal (IV&V), Brian Nagy (IV&V), Wilma Kopf (IV&V), Aftab Mohammed (IV&V), Kalleen Lyman (IV&V), Rob Trojan (DOF)

Topic

Lead

Commence Meeting

Seth Richman

CalSAWS DD&I Weekly Status

Seth Richman

- Project Management
- Technology and Cloud Enablement
- Imaging
- Customer Service Center
- Analytics
- Application Development and Test
- Conversion
- Training and Deployment

CalSAWS BenefitsCal Portal/Mobile Weekly Status

Gabby Otis

CalSAWS DD&I and BenefitsCal UAT Weekly Status

Peggy Macias
Surranjan Kumar

CalWIN Implementation Support Weekly Status	Juli Baker
CalSAWS Central Print Weekly Status	Dawn Wilder
OCAT Weekly Status	Kevin Wilson
CalSAWS DD&I QA Weekly Status	Dan Dean
CalSAWS DD&I IV&V Weekly Status	Brian Nagy
Risk Management Group	Nazneen Nathani

(Optional Items)



#	Action Item	Who	Due	Status
1	Add GetCalFresh test burndown chart to the BenefitsCal Status Report. This action item will remain open until a tracking mechanism has been confirmed.	Gabby Otis	8/4/2021	In Progress
2	Provide the CalSAWS Customer Service Center executive summary to the Regional Managers	John D.	8/28/2021	Open In Progress
3	Add a banner to the ForgeRock global login page that would provide C-IV Users with directions to use C-IV credentials for Early Training and General Training	John D., Shivani S.	8/4/2021	Closed
4	Schedule a meeting for the ForgeRock team, Training team, and Regional Managers to discuss the approach for communicating the instructions for Users to log into the LMS for Early Training and General Training	Shivani S., Ted A., Luz E.	7/28/2021	Closed
5	Seek additional information from the telecommunications provider regarding the root cause of the circuit issue that occurred on July 7-8, 2021 for the C-IV System	Chris P.	7/21/2021	Closed
6	Compile a list of issues/concerns across the various CalSAWS services (e.g., ForgeRock, LMS, BenefitsCal, etc.) to be reviewed and assessed	Ted A.	TBD	New
7	Confirm the status of the All County Letter (ACL) for Foster Care Adoption Assistance Program (AAP) Rates for the CalSAWS Region 6 Managers	Brittney B.	8/4/2021	New
8	Schedule the LA County Central Print Cutover greenlight meeting.	Dawn W.	8/4/2021	Closed

#	Decision Made	Who Made the Decision	Date
1	The naming scheme for the C-IV conversion cutovers will change from "1A" and "1B" to the following, respectively: <ul style="list-style-type: none"> County Preparation Go-Live Event - Final Case Conversion 	Consortium Conversion Manager, Consortium Customer Engagement Director	3/3/2021