

CalSAWS | Weekly Status Meeting

Date: August 11, 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

Risk Management Group (continued)

Lulu Fou

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
State Policy Updates <ul style="list-style-type: none"> • CDSS • DHCS • OSI 	Brittney Blake (CDSS) Sherice Sterling (CDSS) Katie Mead (DHCS) Sherry Chen (DHCS) Neha Dhawan (OSI)
CalWIN M&O Bi-Weekly Status	Michael Johnson Christine Hendren
CalSAWS (C-IV/LRS) M&O Bi-Weekly Status <ul style="list-style-type: none"> • Executive Summary • Project Management • Management and Operations • Application Development • Quality Assurance • Regional Updates 	Seth Richman

(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 O.	8/11/2021	In Progress
2	Provide the CalSAWS Customer Service Center executive summary to the Regional Managers	John D.	8/28/2021	Open In Progress
3	Compile a list of user enablement-related issues/concerns across the various CalSAWS services (e.g., ForgeRock, LMS, BenefitsCal, etc.) to be reviewed and assessed. This list is being addressed as part of the tracking for greenlight	Ted A.	8/10/2021	Closed
4	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.	8/31/2021	In Progress
5	Conduct a review of the differences between the BenefitCal portal's system test pass rate and the UAT pass rate, and provide an update to the CalSAWS Executive Team This action item was completed on 8/6/2021 and is, therefore, proposed for closure.	Gabby O.	8/11/2021	New
6	Confirm whether the current schedule for the BenefitsCal portal's UAT phase requires adjustment This analysis was completed on 8/10/2021 and this action item is, therefore, proposed for closure.	Peggy M.	8/11/2021	New

#	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

