

## CalSAWS | Weekly Status Meeting

Date: August 18, 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), Erin Leight (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**

Lulu Fou

**Regional Updates (Regions 5 & 6)**

Regional Managers

**CalSAWS DD&I Weekly Status**

Lulu Fou

- 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

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<b>CalSAWS DD&amp;I and BenefitsCal UAT Weekly Status</b>	Peggy Macias Surrانjan Kumar
<b>CalWIN Implementation Support Weekly Status</b>	Juli Baker
<b>CalSAWS Central Print Weekly Status</b>	Dawn Wilder
<b>OCAT Weekly Status</b>	Kevin Wilson
<b>CalSAWS DD&amp;I QA Weekly Status</b>	Dan Dean
<b>CalSAWS DD&amp;I IV&amp;V Weekly Status</b>	Brian Nagy Kalleen Lyman

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(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.	<del>8/28/2021</del>	<del>Open</del> In Progress
3	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
4	Conduct a review of the differences between the BenefitsCal portal's system test pass rate and the UAT pass rate, and provide an update to the CalSAWS Executive Team	Gabby O.	8/11/2021	Closed
5	Confirm whether the current schedule for the BenefitsCal portal's UAT phase requires adjustment	Peggy M.	8/11/2021	Closed
6	Develop and send a CIT to the C-IV Counties regarding the use of the Internet Explorer web browser for the CalSAWS application	Luz E., Chris P.	8/25/2021	New
7	Provide to the RMs the schedule for training the CBOs that have been converted to the BenefitsCal portal	Gabby O.	8/18/2021	New

The schedule was provided on 8/11/2021 and this action item is proposed for closure.

#	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"><li>County Preparation</li><li>Go-Live Event - Final Case Conversion</li></ul>	Consortium Conversion Manager, Consortium Customer Engagement Director	3/3/2021

