CalWIN M&O Bi-Weekly Status Report

Reporting Period: August 09, 2021 to August 22, 2021

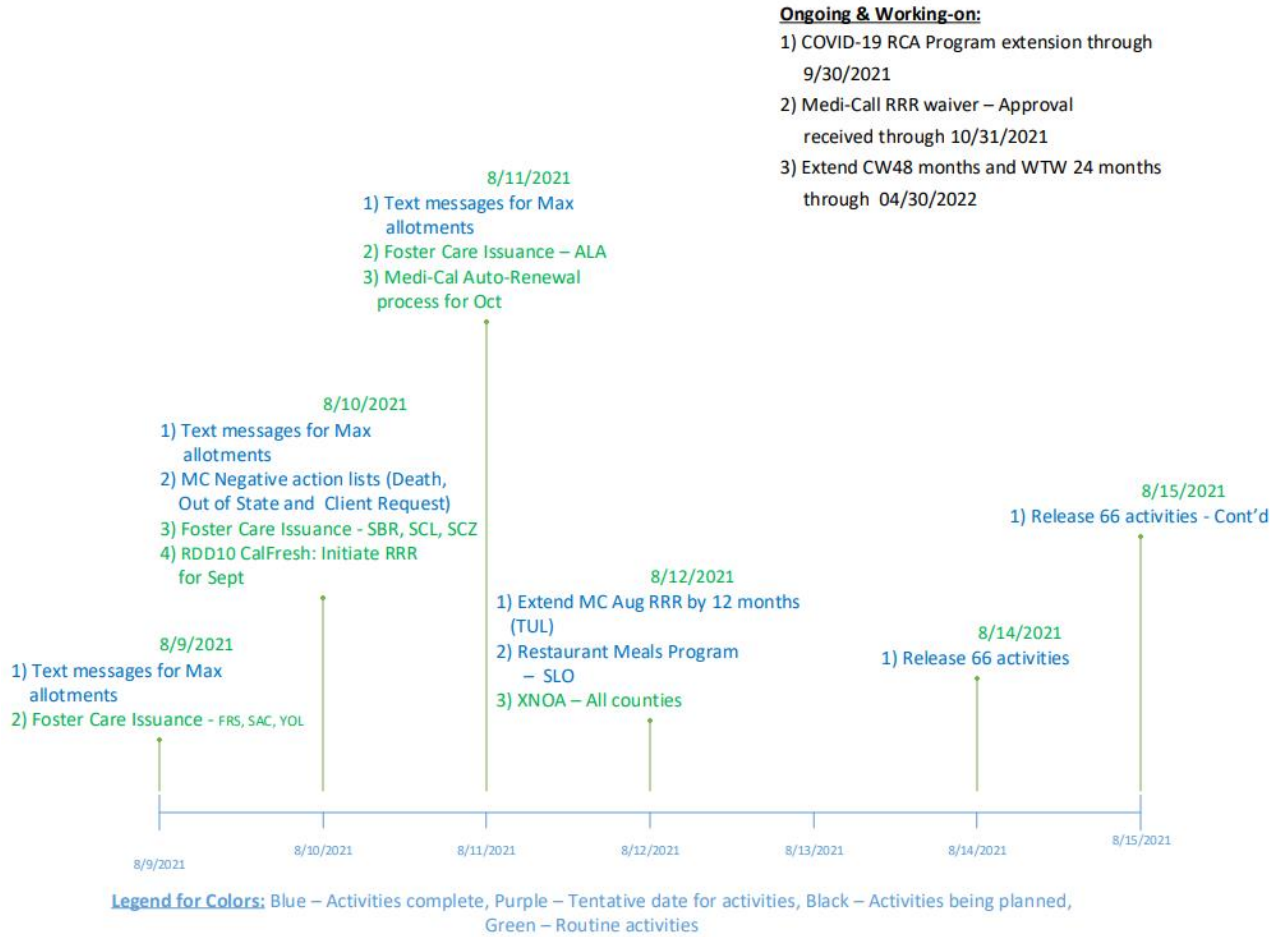## Table of Contents

1.0 Introduction

Within this report is a summary of activities and releases planned or executed during the reporting period.

2.0 Recent Activities
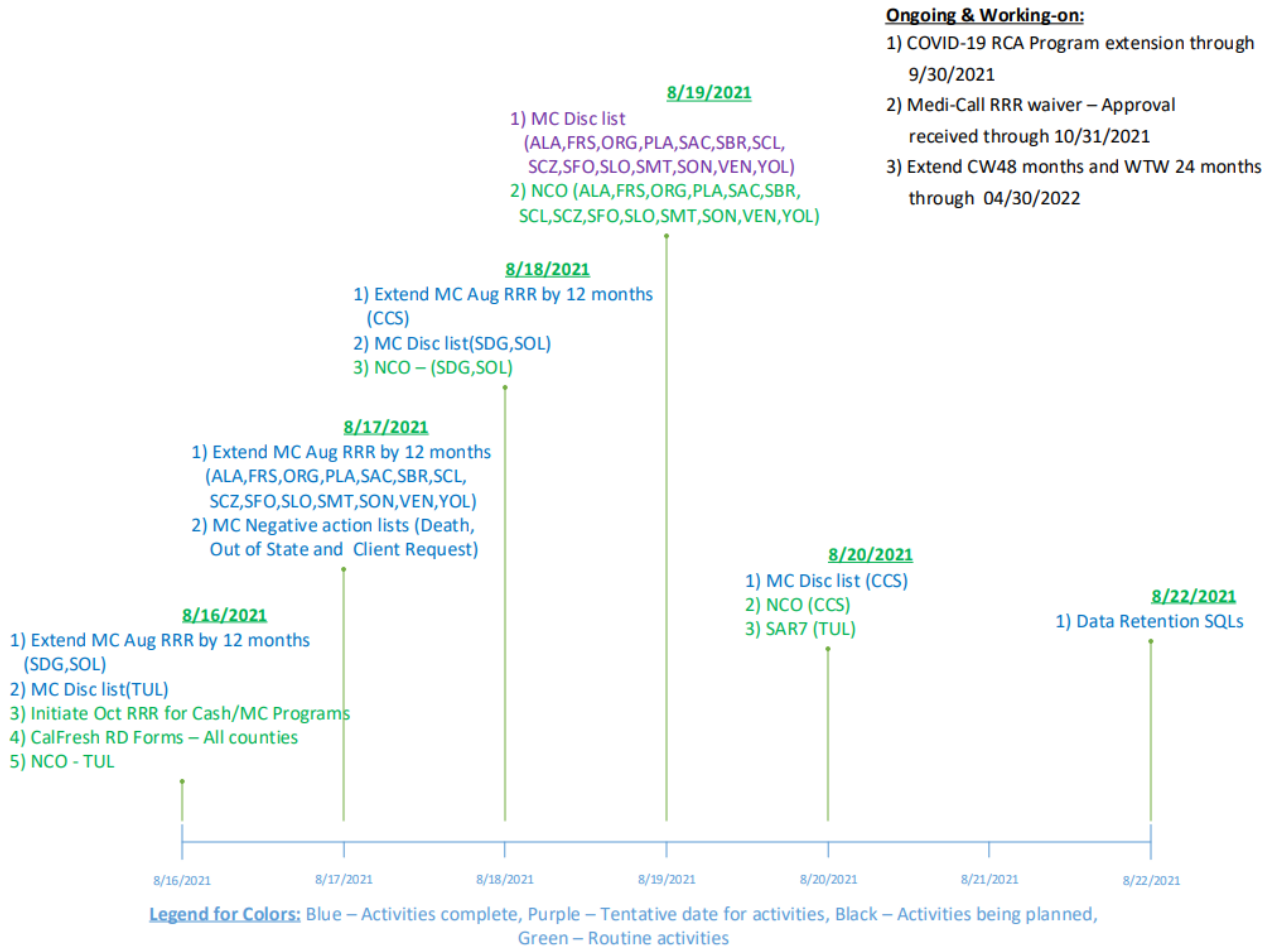
Image 2.0-1 - Weekly timeline of CalWIN Activities 08.09.21 – 08.15.21

Ongoing & Working-on:
1) COVID-19 RCA Program extension through 9/30/2021
2) Medi-Call RRR waiver – Approval received through 10/31/2021
3) Extend CW48 months and WTW 24 months through 04/30/2022

8/11/2021
1) Text messages for Max allotments
2) Foster Care Issuance – ALA
3) Medi-Cal Auto-Renewal process for Oct

8/10/2021
1) Text messages for Max allotments
2) MC Negative action lists (Death, Out of State and Client Request)
3) Foster Care Issuance - SBR, SCL, SCZ
4) RDD10 CalFresh: Initiate RRR for Sept

8/15/2021
1) Release 66 activities - Cont'd

8/12/2021
1) Extend MC Aug RRR by 12 months (TUL)
2) Restaurant Meals Program – SLO
3) XNOA – All counties

8/14/2021
1) Release 66 activities

8/9/2021
1) Text messages for Max allotments
2) Foster Care Issuance - FRS, SAC, YOL

Timeline: 8/9/2021 — 8/10/2021 — 8/11/2021 — 8/12/2021 — 8/13/2021 — 8/14/2021 — 8/15/2021

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

► On August 09th, 2021 to August 11th, 2021 CalWIN sent texts about the prior week run of Max Allotments

► Over the weekend of August 14th, 2021 CalWIN implemented Release 66

Image 2.0-2 - Weekly timeline of CalWIN Activities 08.16.21 – 08.22.21

Ongoing & Working-on:
1) COVID-19 RCA Program extension through 9/30/2021
2) Medi-Call RRR waiver – Approval received through 10/31/2021
3) Extend CW48 months and WTW 24 months through 04/30/2022

8/19/2021
1) MC Disc list (ALA,FRS,ORG,PLA,SAC,SBR,SCL, SCZ,SFO,SLO,SMT,SON,VEN,YOL)
2) NCO (ALA,FRS,ORG,PLA,SAC,SBR, SCL,SCZ,SFO,SLO,SMT,SON,VEN,YOL)

8/18/2021
1) Extend MC Aug RRR by 12 months (CCS)
2) MC Disc list(SDG,SOL)
3) NCO – (SDG,SOL)

8/17/2021
1) Extend MC Aug RRR by 12 months (ALA,FRS,ORG,PLA,SAC,SBR,SCL, SCZ,SFO,SLO,SMT,SON,VEN,YOL)
2) MC Negative action lists (Death, Out of State and Client Request)

8/20/2021
1) MC Disc list (CCS)
2) NCO (CCS)
3) SAR7 (TUL)

8/22/2021
1) Data Retention SQLs

8/16/2021
1) Extend MC Aug RRR by 12 months (SDG,SOL)
2) MC Disc list(TUL)
3) Initiate Oct RRR for Cash/MC Programs
4) CalFresh RD Forms – All counties
5) NCO - TUL

8/16/2021   8/17/2021   8/18/2021   8/19/2021   8/20/2021   8/21/2021   8/22/2021

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

► On August 16th, 2021 CalWIN went live on Release 66
► On August 22nd, 2021 CalWIN ran a Data Retention process in CalWIN
   o 11,705 Cases were processed as being retained based on the case being reopened in CalWIN since February
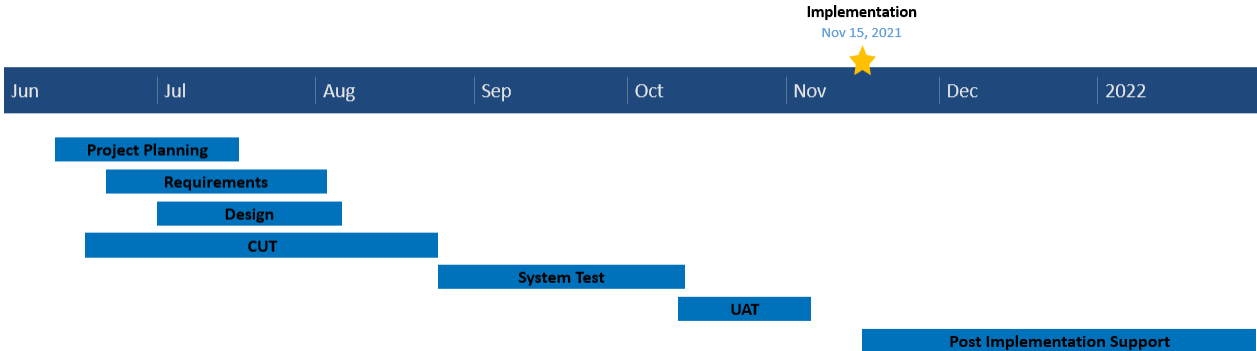
3.0   Release Overview

3.1   Non-Release Projects

Project: 59175- CalWIN Data Cleansing Support Tool

This project is implementing a centralized repository and methodology to assist counties in data cleansing activities

Table 3.1-1 – Data Cleansing Support Tool

- ► Project is currently in pending approval of design and requirements. CUT is in progress
- ► On August 5th, 2021 CalWIN met with county Project Action Team to discuss requirements clarifications and get further input from counties on design
- ► Project is expected to implement base functionality, including 3 reports prioritized as high by the counties, on November 15th, 2021
- ► Project will phase in additional lists in future iterations

3.2   Release 66 (08/16/2021)

Table 3.2-1 - Release 66

Release 66 (Live Aug 16, 2021)
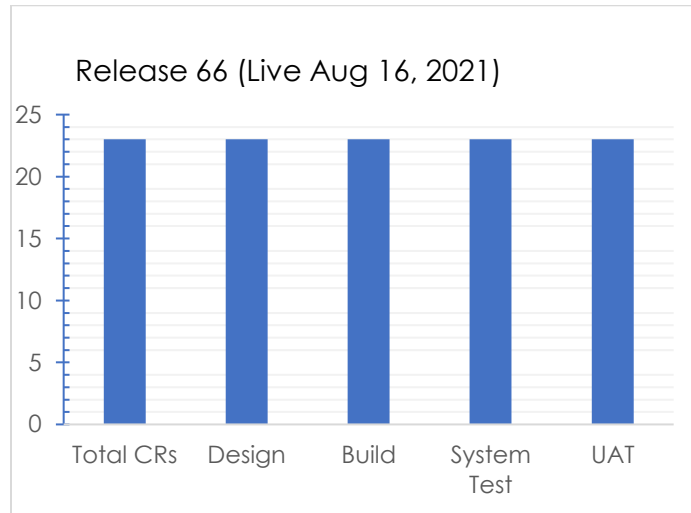
- ► CalWIN implemented 23 changes on August 16th, 2021, this section will be removed in the next status report
- ► UAT for Release 66 has completed
- ► Project 57677 is included in this release which addresses eICT file delivery to CalSAWS after the C-IV migration.
- ► Project 58169 SAWS to OCAT Interface updates implemented within this release, this project addresses interface specification updates.
- ► CalWIN monitored 8 projects in this release for possible migration impacts

3.3   Release 66B (09/10/2021)

Table 3.3-1 - Release 66B

Release 66B (Live Sep 10, 2021)
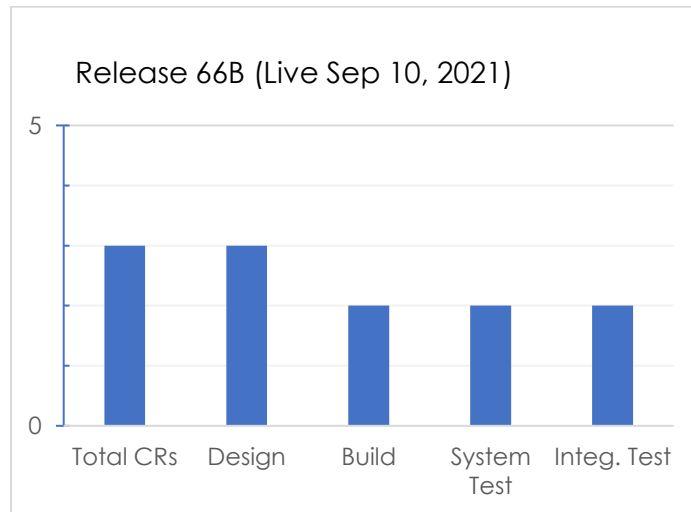
- ► CalWIN release tied to CalHEERS release
- ► Currently 3 CalWIN changes are assigned to this release, one change added since last report

► Integration Test for R66B began June 14, 2021
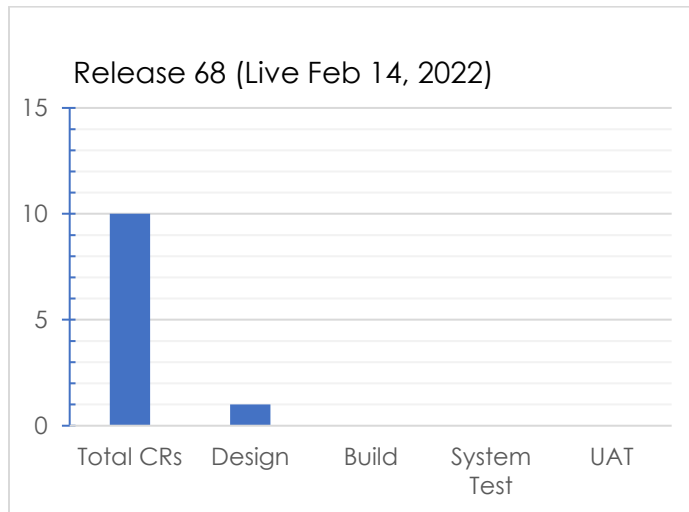
3.4   Release 67 (11/15/2021)

Table 3.4-1 - Release 67

Release 67 (Live Nov 15, 2021)
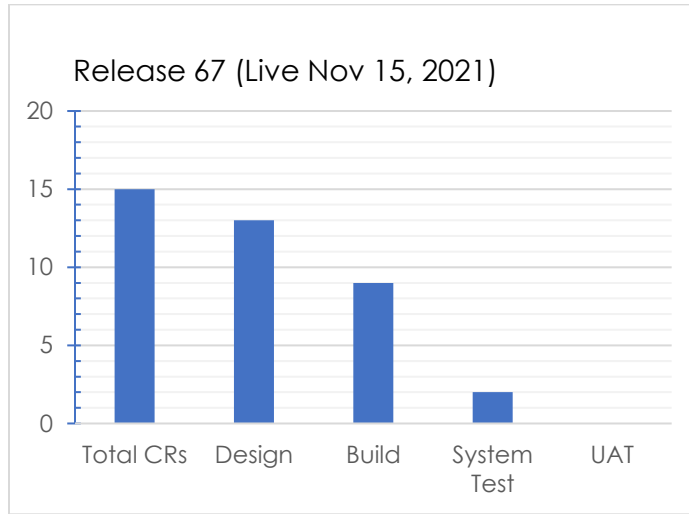
► Currently 15 CalWIN changes are assigned to this release, no changes since last report
► UAT for Release 67 begins September 06, 2021
► CalWIN is monitoring 6 projects in this release for possible migration impacts
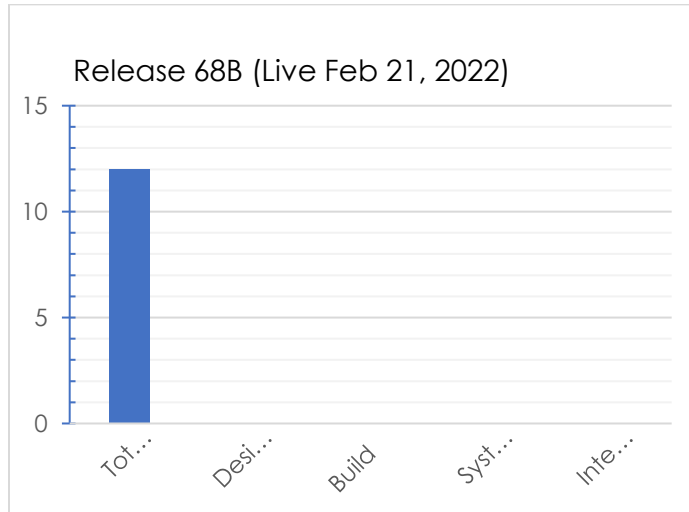
3.5   Release 68 (02/14/2022)

Table 3.5-1 - Release 68

Release 68 (Live Feb 14, 2022)

► Currently 10 CalWIN changes are assigned to this release, 2 changes added since last report
► UAT for Release 68 begins December 13, 2021
► CalWIN is monitoring 3 projects in this release for possible migration impacts
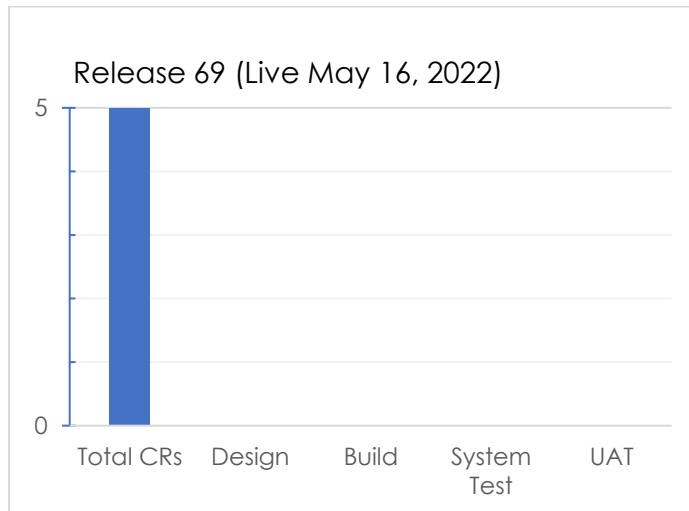
3.6   Release 68B (02/14/2022)

Table 3.6-1 - Release 68B

Release 68B (Live Feb 21, 2022)

▶ CalWIN release tied to CalHEERS release
▶ Currently 12 CalWIN changes are assigned to this release, 6 changes added since last report
▶ CalWIN is monitoring 2 projects in this release for possible migration impacts

3.7   Release 69 (05/16/2022)

Table 3.7-1 - Release 69

Release 69 (Live May 16, 2022)

▶ Currently 5 CalWIN changes are assigned to this release, 2 changes added since last report
▶ UAT for Release 69 begins March 14, 2022
▶ CalWIN is monitoring 2 projects in this release for possible migration impacts