CalWIN M&O Bi-Weekly Status Report

Reporting Period: November 01, 2021 to November 14, 2021

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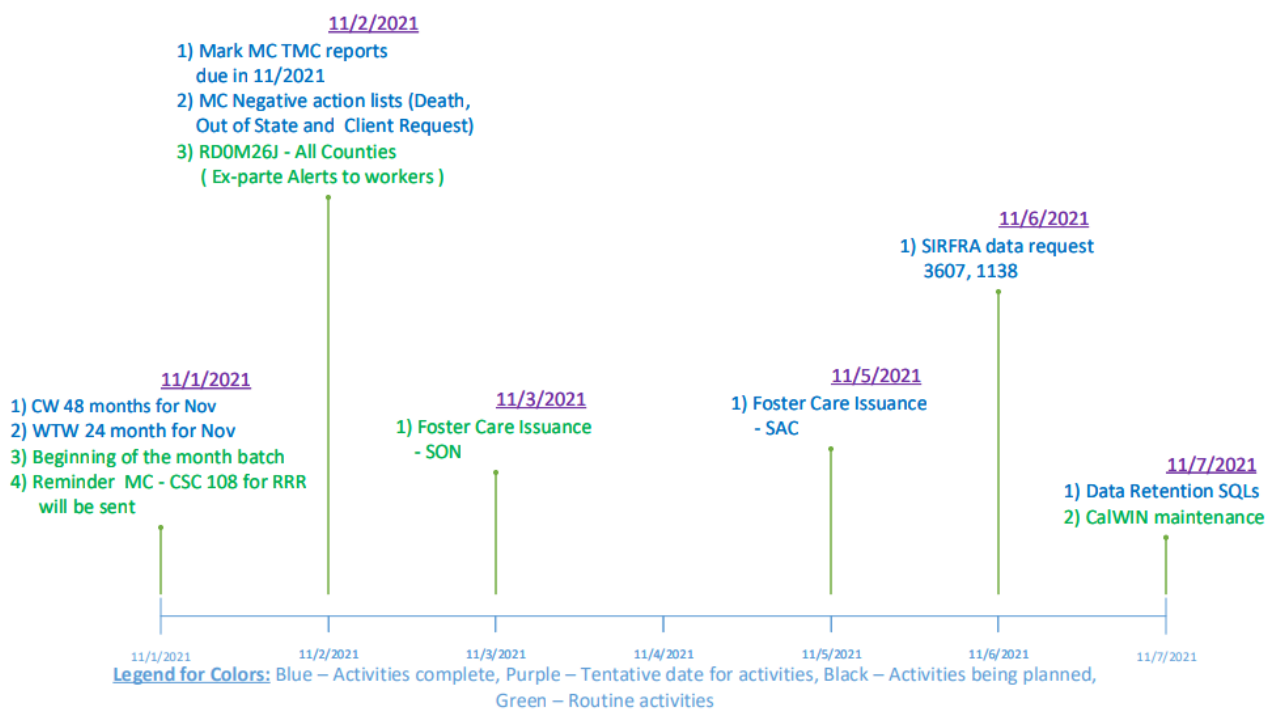
1.0   Introduction

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 11.01.21 – 11.07.21

Ongoing & Working-on:
1) Medi-Call RRR waiver – Approval
   received through 12/31/2021
2) Extend CW48 months and WTW 24 months
   through 04/30/2022

11/2/2021
1) Mark MC TMC reports
   due in 11/2021
2) MC Negative action lists (Death,
   Out of State and Client Request)
3) RD0M26J - All Counties
   (Ex-parte Alerts to workers)

11/6/2021
1) SIRFRA data request
   3607, 1138

11/1/2021
1) CW 48 months for Nov
2) WTW 24 month for Nov
3) Beginning of the month batch
4) Reminder MC - CSC 108 for RRR
   will be sent

11/3/2021
1) Foster Care Issuance
   - SON

11/5/2021
1) Foster Care Issuance
   - SAC

11/7/2021
1) Data Retention SQLs
2) CalWIN maintenance

11/1/2021   11/2/2021   11/3/2021   11/4/2021   11/5/2021   11/6/2021   11/7/2021

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities
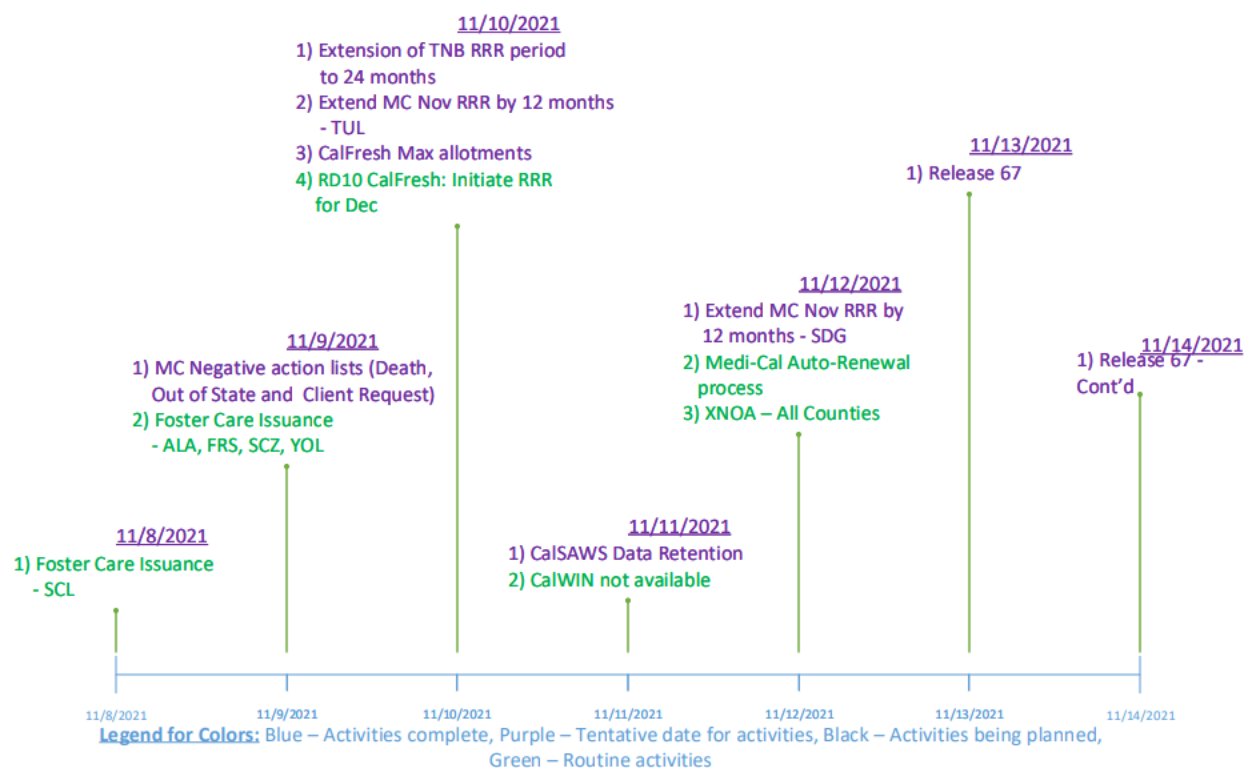
► On November 07th, 2021 CalWIN began the quarterly Data Retention Cycle

Image 2.0-2 - Weekly timeline of CalWIN Activities 11.08.21 – 11.14.21

Ongoing & Working-on:
1) Medi-Call RRR waiver – Approval
   received through 1/15/2022
2) Extend CW48 months and WTW 24 months
   through 04/30/2022

11/10/2021
1) Extension of TNB RRR period
   to 24 months
2) Extend MC Nov RRR by 12 months
   - TUL
3) CalFresh Max allotments
4) RD10 CalFresh: Initiate RRR
   for Dec

11/13/2021
1) Release 67

11/12/2021
1) Extend MC Nov RRR by
   12 months - SDG
2) Medi-Cal Auto-Renewal
   process
3) XNOA – All Counties

11/9/2021
1) MC Negative action lists (Death,
   Out of State and Client Request)
2) Foster Care Issuance
   - ALA, FRS, SCZ, YOL

11/14/2021
1) Release 67 -
   Cont'd

11/8/2021
1) Foster Care Issuance
   - SCL

11/11/2021
1) CalSAWS Data Retention
2) CalWIN not available

11/8/2021   11/9/2021   11/10/2021   11/11/2021   11/12/2021   11/13/2021   11/14/2021

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

► On November 10th, 2021, CalWIN ran Max Allotments and issued just over $179,000,000
► On November 11th, 2021, CalWIN continued and completed the quarterly Data Retention process
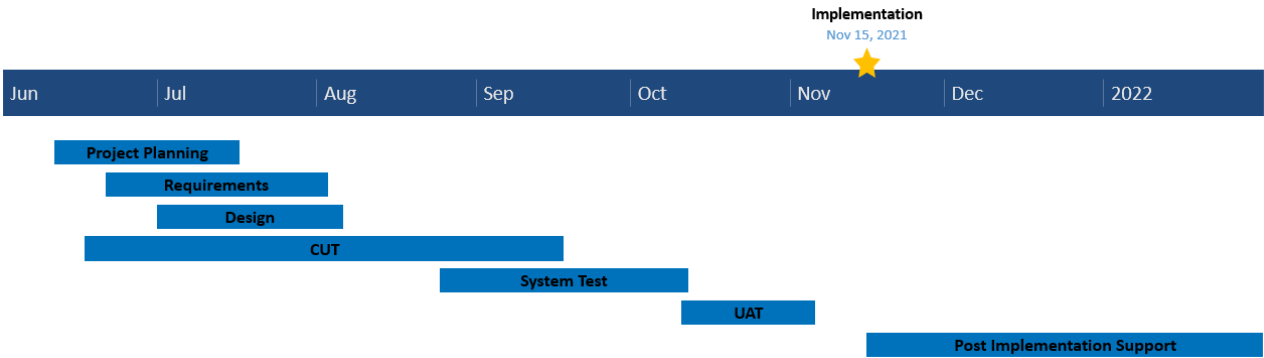► On November 13th, 2021, CalWIN implemented Release 67

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
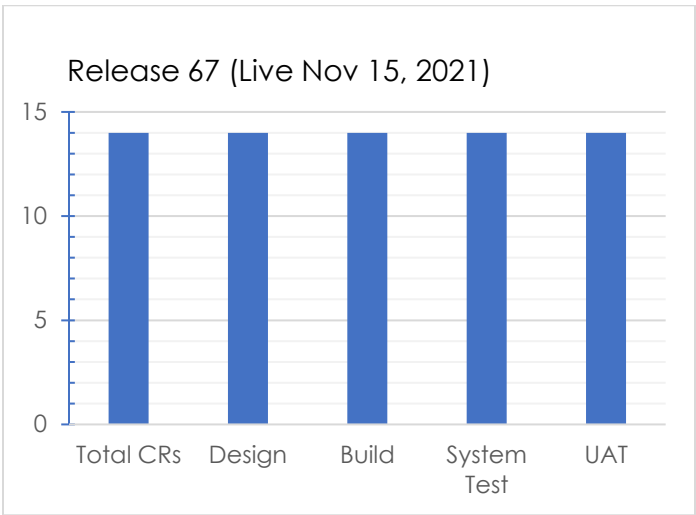
Table 3.1-1 – Data Cleansing Support Tool

- ► Project began UAT on October 26th, 2021
- ► A Demo has been scheduled for counties on November 05. 2021
- ► Project is expected to implement base functionality, including 3 reports prioritized as high by the counties, on November 15th, 2021
- ► Project Action team has met and reprioritized backlog for future iterations
- ► Project will phase in additional lists in future iterations
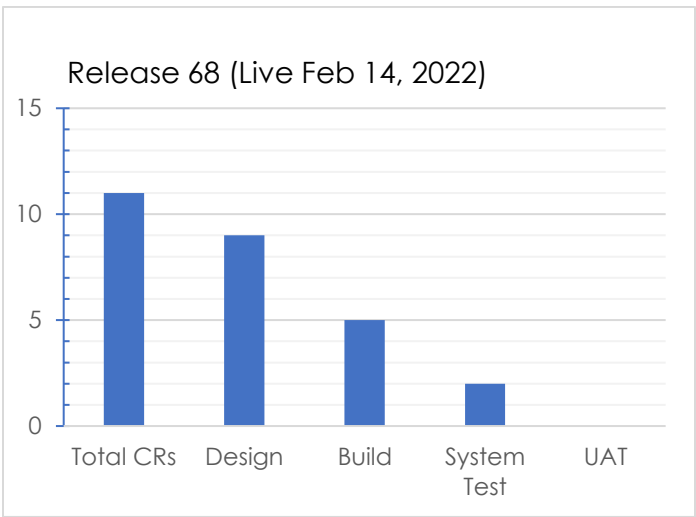
3.2   Release 67 (11/15/2021)

Table 3.2-1 - Release 67

Release 67 (Live Nov 15, 2021)

▶ Release implemented on November 15th, 2021
▶ 14 CalWIN changes are assigned to this release
▶ UAT for Release 67 began September 06, 2021
▶ CalWIN monitored 6 projects in this release for possible migration impacts
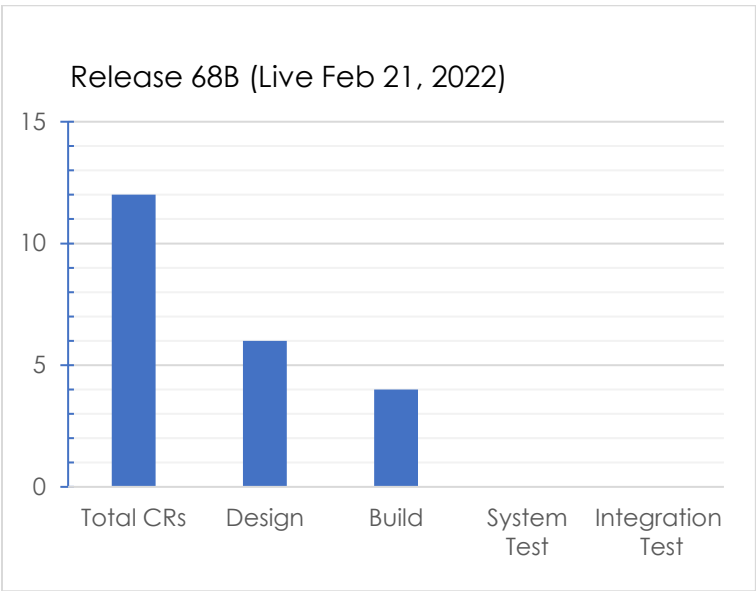
3.3   Release 68 (02/14/2022)

Table 3.3-1 - Release 68

Release 68 (Live Feb 14, 2022)

▶ Currently 11 CalWIN changes are assigned to this release, no change since last report
▶ UAT for Release 68 begins December 13, 2021
▶ CalWIN is monitoring 3 projects in this release for possible migration impacts
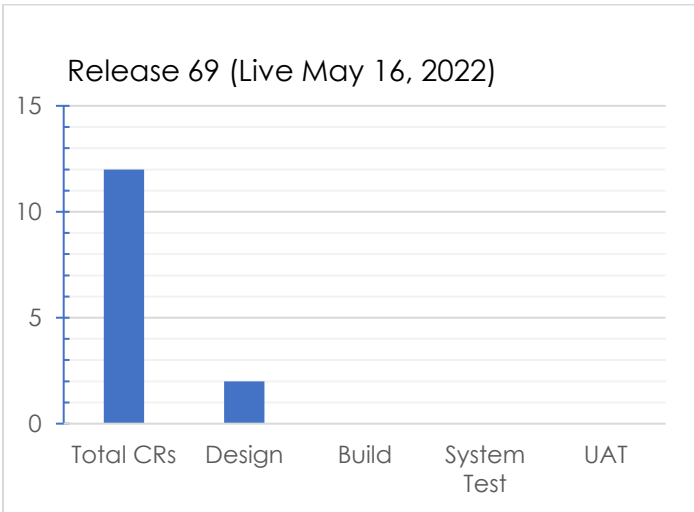
3.4   Release 68B (02/14/2022)

Table 3.4-1 - Release 68B

Release 68B (Live Feb 21, 2022)

Category	Value
Total CRs	12
Design	6
Build	4
System Test	0
Integration Test	0

► CalWIN release tied to CalHEERS release
► Currently 12 CalWIN changes are assigned to this release, no changes added since last report
► Integration Test for R68B planned for November 22, 2021
► CalWIN is monitoring 3 projects in this release for possible migration impacts

3.5   Release 69 (05/16/2022)

Table 3.5-1 - Release 69

Release 69 (Live May 16, 2022)

Category	Value
Total CRs	12
Design	2
Build	0
System Test	0
UAT	0

► Currently 12 CalWIN changes are assigned to this release, 6 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

4.0   CalWIN County Direct Requests – Pending Approval

► Currently there are 9 active CalWIN County Direct proposals
  o 6 proposals are pending approval
► 3 were approved in September
  o 1 was implemented in October (59891)
  o 1 was approved in October and will be implemented in January 2022 (59481)
  o 1 is a MOD and will be implemented with the project in November 2021 (58828)

PPM ID	Description	County	Status	Expected Approval Date
	CalWIN M&O County Directs			
57923	CD ORG Pre-Populated CalFresh Applications	Santa Barbara	Pending	10/29/2021
59427	CD ALA Request Availability of Programs via OSB Alameda IVR	Alameda	Pending	11/15/2021
59481	CD CCS Enhancement to Case Comment Functionality for Robo Calls	Contra Costa	Approved	10/8/2021
58828	MOD02 CD SCL Phone System Upgrade	Santa Clara	Approved	10/8/20/21
59813	CD SFO SQL to Close Pending IN, ES, PHA & THA	San Francisco	Pending	10/29/2021
59891	CD SDG IFD Non Discrepant SQL - 19	San Diego	Approved	10/8/2021
60259	CD SDG -EBT Transportation Payments for GR and FSET	San Diego	Pending	11/30/2021
60224	CD ALA BIC Request WSDL ACCESS for DEV, TRN & PROD	Alameda	Pending	11/30/2021
60255	CD SMT AES TSAPI Client Upgrade	San Mateo	Pending	11/30/2021