CalSAWS CCB Agenda

DATE	FEBRUARY 3, 2022
TIME	1:30 PM
LOCATION	Microsoft Teams
SUBJECT	Change Control Board Meeting
INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management

Meeting Purpose:
Approve pending System Change Requests (SCRs), scope modifications, and change orders as needed.

1. CalSAWS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-236663	CSPM-41167	Re-Enable the MC RE in Form Status Batch Job	Batch/Interfaces	18	CalSAWS M&E	Production Deployment	21.11.22
21.11	CA-233010		Remove EBT Printer, Job Order Status and SFIS EFDP Edit security groups from the View Only System Maintained roles	Online	61	LRS M&E	Production Deployment	22.01.06
21.11	CA-236549		Training: Update General Eligibility WBTs for 21.01-21.07 App Dev Changes	Training	180	CalSAWS M&E	Production Deployment	22.01.21
21.11	CA-236723		Training: Update Clerical Support WBTs for 21.01 to 21.07 App Dev Changes	Training	40	CalSAWS M&E	Production Deployment	22.01.21

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21.11	CA-236932	CSPM-41167	Data Change to Retrigger Excluded BC Cases in Form Status Batch - Second Run	Batch/Interfaces	51	CalSAWS M&E	Production Deployment	21.11.29
21.11	CA-237167		Training: Update Task Management WBTs for 21.01 to 21.07 App Dev Changes	Training	70	CalSAWS M&E	Production Deployment	22.01.21
21.11	CA-239193		Update batch schedule for jobs POXXM302 and POXXM304	Batch/Interfaces	10	CalSAWS M&E	Production Deployment	22.01.13
21.11	CA-239231		Update the Pre-EDBC Skip logic for LA GA\GR Cases not to look of QR7 or Annual Agreement packet due	Batch/Interfaces	88	CalSAWS M&E	Production Deployment	22.01.14
21.11	CA-239575		Update FTP Password for Interfaces - (QCIS, IEVS, Horizontal Int, CDSS, and CalOAR) Jan 2022	Batch Operations	10	LRS M&O	Production Deployment	22.01.21
22.01	CA-234773		Update Reports to Exclude LIHEAP/SUAS and WINS Issuances	Reports	280	CalSAWS M&E	Start Build	22.02.XX
22.01	CA-237090		Training: Update Employment Services-GROW WBTs for 21.01 to 21.07 App Dev Changes	Training	221	CalSAWS M&E	Start Build	22.03.18
22.01	CA-238936		Mass Replacement CalFresh Benefits for December 2021 due to Power Outage	Fiscal	126	CalSAWS M&E	Production Deployment	22.01.27
22.01	CA-239072		Training: Create CFP for Task Management Changes Introduced with App Dev SCRs CA-214901 and CA-214905	Training	150	CalSAWS DD&I	Start Build	22.02.xx
22.01	CA-239073		Training: Create CFP for Task Management Changes Introduced with App Dev SCR CA-214915	Training	150	CalSAWS DD&I	Start Build	22.02.xx
22.02	CA-237081		Training: Update Eligibility RCA WBTs for 21.01 to 21.07 App Dev Changes	Training	141	CalSAWS M&E	Start Build	22.03.18

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22.02	CA-237086		Training: Update DCFS - Eligibility Kin-GAP: 02 WBTs for 21.01 to 21.07 App Dev Changes	Training	71	CalSAWS M&E	Start Build	22.03.18
22.02	CA-237092		Training: Update 068-WBT-ELM-Eligibility Cal-Learn for 21.01 to 21.07 App Dev Changes	Training	41	CalSAWS M&E	Start Build	22.03.18
22.02	CA-237103		Training: Update County Hearings: 01 WBT for 21.01 to 21.07 App Dev Changes	Training	20	CalSAWS M&E	Start Build	22.03.18
22.02	CA-237131		Training: Update CalWORKs WBTs for 21.01 to 21.07 App Dev Changes	Training	351	CalSAWS M&E	Start Build	22.03.18
22.02	CA-237159		Training: Update QA/QC WBTs for 21.01 to 21.07 App Dev Changes	Training	186	CalSAWS M&E	Start Build	22.03.18
22.02	CA-237163		Training: Update Security Administration WBTs for 21.01 to 21.07 App Dev Changes	Training	311	CalSAWS M&E	Start Build	22.03.18
22.02	CA-237164		Training: Update 150-WBT-SIM-Simulation-01 WBT for 21.01 to 21.07 App Dev Changes	Training	60	CalSAWS M&E	Production Deployment	22.03.18
22.02	CA-237166		Training: Update Special Investigations WBTs for 21.01 to 21.07 App Dev Changes	Training	141	CalSAWS M&E	Start Build	22.03.18
22.03	CA-217158		Upgrade JAVA and Weblogic for CalSAWS Application	Tech Arch	1520	CalSAWS M&O	Start Build	22.04.xx
22.03	CA-229153		DDID 1629 FDS: Task Mgt - Existing GA/GR Tasks (Migration Counties)	Online	648	CalSAWS DD&I	Start Build	
22.03	CA-229305		Implement CalSAWS Case Data Removal Functionality Sprint 5	Tech Arch	280	CalSAWS M&E	Production Deployment	
22.03	CA-229306		Implement CalSAWS Case Data Removal Functionality Sprint 6	Tech Arch	280	CalSAWS M&E	Production Deployment	
22.03	CA-233829		Online Help: Add Child Care Job Aids in CalSAWS CA-55208	Training	20	CalSAWS M&E	Start Build	

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22.03	CA-235963	CH-182474	MEDS Alerts for Postpartum Care Extension	Batch/Interfaces	103	Premise	Start Build	
22.03	CA-236979		Online Help: Update Job Aid for SCR CA-208191 Changes to the Designation and Responsibilities of the Medi-Cal AR	Training	7	CalSAWS M&E	Start Build	
22.03	CA-237149		Training: Update Orientation WBTs for 21.01 and 21.07 App Dev Changes	Training	366	CalSAWS M&E	Start Build	22.05.20
22.03	CA-237959		Integrate Spring Boot services with AWS Secrets Manager	Tech Arch	220	CalSAWS M&O	Start Build	22.04.xx
22.03	CA-238653		Upgrade JAVA and SpringBoot Framework for CalSAWS Services	Tech Arch	1106	CalSAWS M&O	Start Build	22.04.xx
22.03	CA-238754		Integrate CalSAWS application with AWS Secrets Manager	Tech Arch	180	CalSAWS M&O	Start Build	22.04.xx
22.05	CA-226838		DDID 2211, 2217, 2218, 2220, 2729, 2730, 2731, 2046, 2732 FDS CSC: Telephonic Signature	Contact Center	2754	CalSAWS DD&I	No	
22.05	CA-226839		DDID 2216, 2725 FDS CSC: External Party Access IVR	Contact Center	1534	CalSAWS DD&I	No	
22.05	CA-233077		Add a notice to the Security Assignment page when specific Security Groups are added to a user	Online	92	CalSAWS M&E	No	
22.05	CA-233393		CCB 21-06 REVISED FAMILY FEE SCHEDULE FOR FISCAL YEAR (FY) 2021-22	Online	75	CalSAWS M&E	No	
22.07	CA-234795		Update CF PACF Determination Based on Non-Managed GA Status	Eligibility	76	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-237732		Migrate Worker Schedule API from APIGEE to AWS API Gateway	Tech Arch	120	CalSAWS M&O	No	

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22.01	CA-203793		MEDS: Create EW32 transaction for daily batch	Batch/Interfaces	608	LRS M&E	No	
22.01	CA-220040		ACL 20-145, 20-146 Eliminate ESAP SAR 7 Requirement, Update ESAP NOAs	Eligibility	2814	Premise	No	
22.01	CA-226207		DDID 2219, 2268, 2716, 2717, 2718, 2728 FDS CSC: CalSAWS Outbound IVR	Contact Center	400	CalSAWS DD&I	No	22.03.03
22.01	CA-229368		HTML5 - Application changes for forms rendering	Client Correspondence	350	CalSAWS DD&I	Start Build	
22.01	CA-232326		DDID 1631: Other Person Count, and Other Person Amounts are Not Represented in the CalSAWS Report Template	Reports	468	CalSAWS DD&I	No	22.02.10
22.01	CA-232333		Upgrade CalSAWS database to Oracle release 19c	DBA	4689	CalSAWS M&E	Start Build	22.02.06
22.02	CA-212145	CH-182474	Postpartum Care Extension	CalHEERS	1560	Premise	Production Deployment	
22.02	CA-230841	CH-187272	One-time Batch for Postpartum Care Extension	CalHEERS	460	Premise	Start Build	22.02.25
22.03	CA-226843		DDID 2701, 2706 FDS CSC: Voice Authentication: All Languages	Contact Center	600	CalSAWS DD&I	No	22.06.XX
22.03	CA-231692	CH-151958	Older Adult Expansion - Add Full/Restricted Scope verbiage for MAGI/NonMAGI NOAs	Client Correspondence	712	Premise	No	
22.05	CA-203392		ACL 16-79 Add Out-of-State Short-Term Residential Therapeutic Program Placement Type	Eligibility	1123	LRS M&E	No	
22.05	CA-210617		Updates to Categorically Eligible Logic for CF Program	Eligibility	459	LRS M&E	No	
22.05	CA-221893		Update CalWORKs in Public Assistance CalFresh Budget at Initial Approval	Eligibility	284	LRS M&E	No	
22.05	CA-222367		Create Disaster Services Detail and List Page	Fiscal	583	LRS M&E	No	

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22.05	CA-226672		DDID 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2222, 2702, 2721, 2169, 2284, 2722 FDS CSC: Administration Page for Contact Center	Contact Center	4520	CalSAWS DD&I	No	22.06.XX
22.05	CA-227319	CA-227315; CA-227863	Re-Referral of CalWORKs and CalFresh Recovery Accounts to TTC	Fiscal	203	CalSAWS M&E	No	
22.05	CA-229332		Update Trustline validation for Stage 1 retro payments to account for the Regulations Change cut-off date.	Online	347	LRS M&E	No	

2. Informational Only: CalSAWS Conversion SCRs

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None								

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
None								

The next CCB Meeting is scheduled for 02/17/2022.

3. Minutes

➢ **All Questions are shown in the following section were answered:**
- o CA-203792 from Merced County was sufficiently answered
- o CA-212145 from Merced and LA County was sufficiently answered
- o CA-230841 from Merced County was sufficiently answered
- o CA-235963 had a Design Clarification provided
- o Additional Clarification provided for CA-203792 on the NOA suspension date
- o Region 2 provided CCB Approval via email

		CalSAWS CCB Questions and Answeres		
SCR Number	**County / Region**	**Question**	**Answer**	**Team**
CA-203793	Mercerd County	What will MEDS display when we put an incarceration date that is in the past on the page? ACWDL 21-22 (page 7) says that MEDS will adjust the suspension date by 10 days so that the individual has time to be noticed. Based on calls with DHCS, the 10 days starts when we actually do the EW 32 transaction, and doesn't base it on 10 days from the actual incarceration date. For example, what date will MEDS show if the incarceration date is entered in CalSAWS as 9/1/2021 (in this example, we would be entering incarceration date of 9/1/2021 into CalSAWS on 1/28/2022)? And then, what date would counties put on the NOA for the suspension date? It is quite common that we find out about incarceration status many months after they are incarcerated, so this is information we would need.	MEDS: Create EW32 transaction for daily batch: Suspend Date (System Date + 10 days) is determined in MEDS by when the incarceration date is entered. In the above scenario, CEW enters incarceration date of 09/01/2021 on 01/28/2022 (Friday). MEDS will process this Batch EW32 transaction on 01/31/2022 (Monday night). INQU screen will display INCAR DATE of 09/01/2021 and SUSPEND DATE of 02/10/2022. The suspension date would be 10 days from the date of the EW 32 transaction in MEDS which would be 02/10/2022. The date of 2/10/2022 would be the appropriate suspension date on the NOA	Meds and Correspondence.
CA-212145 and CA-230841	Mercerd County	There is nothing noted about minor consent being excluded from these. Is that going to be added as an assumption?	Content Revision 1 for CA-212145 and Content Revision 2 for CA-230841 are updated to exclude Minor Consent from the Eligibility Criteria. Updated documents are attached in JIRA to address the concern from Merced County.	Tisha Mutreja/CalHEERS Team
CA-212145	LA County	Per Section 2.2 Eligibility Rules Update, under Description of Changes 2.2.2.3.C, , it states "The individual is eligible to non-zero SOC, premium or limited/restricted scope primary Medi-Cal (either MAGI and/or Non-MAGI), other than MAGI Pregnancy aid codes (M0, M7, M8, M9) for the EDBC benefit month. Note: MAGI Pregnancy aid codes M7 and M9 are full scope. CalSAWS has M9 designated as Limited Scope aid code. CA-239628 will update M9 to a Full Scope aid code." **Question:** Will EDBC grant 365-day postpartum aid code 76 benefits to individual eligible to MAGI Pregnancy Aid Codes M0 and M8 since these are restricted scope aid codes for pregnant undocumented individuals? Per MEDIL 21-13, Aid Code 76 should run concurrently with these aid codes since they are restricted scope.	] DHCS had a separate call few weeks ago with SAWS/CWDA stating that MAGI Pregnancy limited aid codes M0 and M8 should not be provided postpartum benefits/services. An errata is in progress to MEDIL I21-13 and should be published soon. Response from DHCS on one of the many emails to support the design– "DHCS is writing an errata to MEDIL I 21-13. Scenario 12, which mistakenly stated that aid code 76 could run concurrently with aid code M8 in MEDIL I 21-13 has been edited. MCED has included a link to the Master Aid Code Chart in the errata to assist counties in locating aid codes that may require aid code 76."	Tisha Mutreja/CalHEERS Team