



DATE	AUGUST 8, 2019
TIME	1:30 PM
LOCATION	North: Sutter Conference Room, South: Conference Room 331
SUBJECT	Change Control Board Meeting
INVITEES	CCB.Meeting.Attendees

Meeting Purpose:

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

1. C-IV SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CIV-103941		Verify Adobe Reader (17.011.30143) Compatibility	Client Correspondence	91	C-IV M&O	Start Build	19.08.15
19.07	CIV-104425		Add EBT Printer 46PRINT002 for Sierra County	Fiscal	10	C-IV M&O	Production Deployment	
19.07	CIV-104500	CA-209115	Add/Update Spanish MC 355 form and NOA	Client Correspondence	29	C-IV M&O	Start Build	19.08.15
19.09	CIV-11086	RTC-35718	Add batch functionality to discontinue Medi-Cal cases when RE packet due and not received	Batch/Interfaces	874	C-IV M&O	Start Build	
19.09	CIV-100484	CA-200844	2019 Medicare Savings Program (MSP) Property Limits	CalHEERS	45	C-IV M&O	Start Build	
19.09	CIV-102297		CO-091 - ACL 18-08 Update Online Help for SCR CIV-7215 - ABAWD Phase II	Training	15	Premise	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CIV-103662	CA-206941; CH-139211	CalHEERS eHIT: Medi-Cal Eligibility Rules Update for Young Adult Expansion (CH-139211)	CalHEERS	245	Premise	Start Build	19.09.CH
19.09	CIV-104022	CA-208241; CH-139211	CalHEERS eHIT: One-time Batches to Transition Young Adults from Restricted Scope to Full Scope Medi-Cal	CalHEERS	440	Premise	No	19.11.22
19.09	CIV-104154		C4Yourself Updates for Expedited Service and Authorized Representatives for the CalFresh program	Online	330	C-IV M&O	Start Build	
19.09	CIV-104190		Update Requested Medi-Cal Types Job Aid	Training	5	C-IV M&O	Start Build	
19.09	CIV-104276	CA-209067	MB 19-03 and MB 19-04 - Child Care State Median Income and Family Fee Schedule for 2019-20	Online	70	C-IV M&O	Start Build	
19.09	CIV-104340		Job aid updates for SCR 7215 - ABAWD Phase II	Training	15	Premise	Start Build	
19.09	CIV-104520		Update job aids for SCR CIV-11086 (MC Auto Disc)	Training	10	C-IV M&O	Start Build	
19.09	CIV-104596		Update C4Yourself Android Mobile App to support API level 28 or higher	Tech Arch	100	C-IV M&O	Start Build	
19.11	CIV-8054	CA-51457	ACL 17-05 CalFresh Student Eligibility	Eligibility	627	C-IV M&O	No	
19.11	CIV-9838	CA-203060	ACL 17-61 - Achieving a Better Life Experience (ABLE) Accounts	Eligibility	241	C-IV M&O	No	
19.11	CIV-100074	CA-59263	Update the Treatment of Veterans Income	Eligibility	99	C-IV M&O	No	
19.11	CIV-104159	CA-202330	Stop benefit offsets on CalFresh State Agency Error	Fiscal	288	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.05	CIV-103566		Update Lake County Warrant Template	Client Correspondence	38	C-IV M&O	Start Build	19.08.xx
19.07	CIV-102852	CA-50988	ACWDL 18-25 - Automation of the Medi-Cal Request for Information Form MC 355	Client Correspondence	1767	C-IV M&O	Start Build	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CA-209115	CIV-104500	Add/Update Spanish MC 355 form and NOA	Client Correspondence	211	LRS M&E	Start Build	19.08.15
19.09	CA-200844	CIV-100484	2019 Medicare Savings Program (MSP) Property Limits	CalHEERS	50	LRS M&E	Start Build	
19.09	CA-206941	CIV-103662; CH-139211	CalHEERS eHIT: Medi-Cal Eligibility Rules Update for Young Adult Expansion (CH-139211)	CalHEERS	300	Premise	Start Build	19.09.CH
19.09	CA-208241	CIV-104022; CH-139211	CalHEERS eHIT: One-time Batches to Transition Young Adults from Restricted to Full Scope Medi-Cal	CalHEERS	555	Premise	No	19.11.22
19.09	CA-208384	CIV-7215, CIV-7486	Training QA of Job Aids Impacted by SCR CA-57971	Training	1	Premise	No	
19.09	CA-209361		Training: Update WBT-SPA-Special Investigations-06-Prosecution Detail	Training	15	LRS M&E	Start Build	
19.09	CA-209362		Training: Update WBT-ELA-Eligibility General-02B-Case Creation and Completion	Training	12	LRS M&E	Start Build	
19.09	CA-209364		Training: Update WBT-ELA-Eligibility General-04-EDBC	Training	12	LRS M&E	Start Build	
19.09	CA-209365		Training: Update WBTs per SCR CA-207515	Training	20	LRS M&E	Start Build	
19.09	CA-209367		Training: Update WBTs per SCR CA-205441	Training	10	LRS M&E	Start Build	
19.11	CA-51457	CIV-8054	ACL 17-05 & 18-27 CalFresh Student Eligibility	Eligibility	823	LRS M&E	No	
19.11	CA-59263	CIV-100074, CCM-1385, Tracker-50413	DDCR 3037/4047: Update the Treatment of Veterans Income	Eligibility	380	LRS M&E	No	
19.11	CA-202330	CIV-104159	Stop benefit offsets on CalFresh State Agency Error	Fiscal	288	LRS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-203060	CIV-9838	ACL 17-61 - Achieving a Better Life Experience (ABLE) Accounts	Eligibility	306	LRS M&E	No	
19.11	CA-204420		SAR 7 Texting Campaign	Batch/Interfaces	460	LRS M&E	Start Build	
19.11	CA-208840		Automated Regression Test - Transaction Backlog - Phase 2	Automated Test	425	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.06	CA-204038		Training Updates - Removal of LACO Seal/Logo from LRS WBTs	Training	100	LRS M&E	Production Deployment	19.06.03
19.07	CA-50988	CIV-12409, CIV-102852	ACWDL 18-25 - Automation of the Medi-Cal Request for Information Form MC 355	Client Correspondence	1854	LRS M&E	Start Build	
19.07	CA-201204		EDMS: LRS update - Image and View Image button URL security updates.	Online	485	LRS M&E	No	19.08.15
19.09	CA-52237		Child Welfare Programs: Provide Work Order Monthly Reports via Oracle Business Intelligence	Reports	1205	LRS M&O	Start Build	
19.09	CA-205973		DPSS/DCFS Support SCR to provide responses to Consortia queries	Batch/Interfaces	630	LRS M&E	No	

3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CA-207640		DDID 1773 - Implement Work Managers to Phonetic Search issues impacting LRS application performance	Tech Arch	195	CalSAWS DD&I	Start Build	19.10.13

4. Minutes

- All SCRs and Content Revisions were approved by the RMs with 1 conditional approval listed below:
 - CA-202330/CIV-104159 – Pending outcome of Region 6 meeting later today
- CA-202330 hours estimate changed from 288 to 388
- CA-209367 was pulled from CCB since the related app dev SCR was pushed to release 20.01
- CIV-11086 Region 2 question was answered sufficiently
- CA-206941/CIV-103662 Region 2 question was answered sufficiently
- CIV-104154 Region 2 and Region 5 questions were answered sufficiently
- All questions are shown on the following section
- The next CCB Meeting scheduled for **08/22/2019**

CCB Questions

SCR Number	County / Region	Question	Answer	Team
CIV-11086	Region 2	<p>What is the impact of this SCR on overdue MC RE's? For example:</p> <ul style="list-style-type: none"> • A RE that was not processed, the packet was not marked as received, but the mm/yyyy was pushed out manually by the worker to 12/2019? • A RE that had a due date of 09/2018, the packet is not marked as received, and it has not been discontinued? 	<ul style="list-style-type: none"> •The RE period will be confirmed as current and so batch will not process the RE in this example. There is an assumption in the design document addressing RE packets that have the dates manually updated and this potentially causing the packet to not be processed. •The RE Due Date must be for the future month. Previous RE months will not be processed. 	Batch
CA-206941 / CIV-103662	Region 2	<ol style="list-style-type: none"> 1. Outreach says "no". Have we completed an impact analysis on Job Aids for this SCR? 2. The design document for SCR 103662 states "existing reports regarding age batch...will be updated accordingly". 3. Are there any other reports impacted by this SCR? Are there any age related Tasks that are impacted by this SCR (verbiage perhaps)? 	<ol style="list-style-type: none"> 1. This SCR will have no outreach, but the Medi-Cal Analysts will create a separate SCR for a Job Aid update. 2. No reports are impacted by this SCR. This SCR is only the eligibility rules change. 3. No age-related tasks are impacted. 	CalHEERS
CIV-104154	Region 2	The outreach section of this SCR is blank. Should the Authorized Representative and Additional Correspondence Recipients – Manage Job Aid be updated, as a result of this SCR?	<p>Outreach added for SCR CIV-104154.</p> <p>'C4Yourself – Process job aid' is the job aid associated to this SCR change and this job aid was updated by SCR CIV-104455.</p> <p>Two SCRs are now linked in Jira.</p>	Online
CIV-104154	Region 5	Regarding CIV-104154 would it be possible to add if the client is giving the authorized representative full or limited authority? ACL 19-55 states "The name and contact information of each AR, as well as the roles and responsibilities they have been designated to fulfill on behalf of the household, must be contained in the household's case file." Based on this information Region 5 sees a benefit to adding this.	<p>CIV-104154 was designed to make C4Y in compliance with the CDSS requirements for the self-service portal. Due to the expedited request from CDSS, we are keeping the changes within the scope of the CDSS request. CIV-101801 is an SCR that a change like this would be better suited being a part of. Of course that SCR will need to be prioritized and this request included in the County Design Input.</p> <p>SCR 1383 was designed with the ability to have the names, contact information and additional information recorded for Authorized Representatives in the system. If there are more global changes requested to Authorized Representatives in general, it may be beneficial for the county to submit an enhancement request and have that prioritized.</p>	Online