

Date: September 4, 2019	
Time: 10:00 am – 4:00 pm	Meeting Called by: Elisa Miller, Facilitator

Attendees:

Region 1	Region 2	Region 3	Region 4	Region 5
Janelle Aman	Amy Bryer	Brinda Boe	Cynthia McGuire	Devin Anderson
Janette Nunez	Jakki Cuffe	Michael Rinehart	David Lucio	Elsa Orozco
Kelly Campbell	Lisa Fletcher	Samantha Ott	Kim Sisco	Fabiola Lelevier
Sonya Hopkins	Rhonda Sorrell		Michelle Villarreal	Laura Haigh
Sylvia Wilson	Sophia Sandoval		Tracey Clark	Luke Delacruz

Region 6	CMSP	CalSAWS North	CalSAWS South	Partners
Hector Flores	Chris Salmon	Maureen Votta	Elisa Miller	
Luis Ontiveros		Renee Gustafson	Victor Nunez	
Maria Kincaid	CalWIN	Derek Goering	Tisha Mujera	
Mediatrix Torio	Katie Mead	Antony Lerner	Prashant Goel	
Tracy Kinshasa		Tamara Williams	James Dorame	

Minutes: Region 1

Topic

Updated System Terms

- When referring to both systems in a design document, the proper term is now, "The Systems"
- When referring to LRS – starting with any design that will be released 19.11 or later, the proper term is now, "CalSAWS"
- When referring to C-IV system, the proper term is, "C-IV" or "C-IV System"

Updates will be made to any In-progress designs that are release 19.11 or later and that have not already been approved by the MC Committee.

New CalSAWS Committee Structure

- RCM roles
- SME roles
- Responding to requests for approval/information
- Questions

CA-200840 | CIV-100482: 2019/2020 Family Member Base

Allocation Amount

- Release 19.11
- Vote Required
- Presented by Tisha Mutreja

CA-209151 Enforce Data Integrity during Accept EDBC

- Release 19.11
- Vote Required
- Presented by Derek Goering

Topic

CA-209076 | CIV-104268 Enhance Refused Verification functionality to send failed Admin Verif

- Release 20.01
 - Vote Required
 - Presented by Tisha Mutreja
-

CA-209109 | CIV-104415 Add Full/Restricted Scope verbiage for Young Adult Expansion MAGI NOAs

- Release 19.09 Minor Release
 - Informational Only
 - Presented by Tiffany Huckaby or Nithya Chereddy
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CA-209232 | CIV-104457 Add Full/Restricted Scope Verbiage for Young Adult Expansion Non-MAGI NOAs

- 19.09 Minor Release
 - Informational Only
 - Presented by Tiffany Huckaby or Nithya Chereddy
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CA-203981 | CIV-102151 Non-MAGI Screening Packet -

- Release 19.11 Minor Release
 - Informational Only
 - Presented by Tiffany Huckaby or Nithya Chereddy
- Note:** Design document is not attached. It is very large and may impact receipt of email. It is attached to the SCR in JIRA.
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CA-202307 | CIV-100774 - Updates to the GEN 1365 Form and Form Generation

- Release 20.01
 - Discussion
 - Presented by Nithya Chereddy
-

CA-58123 | CIV-10791 ACWDL 17-35: Add validation to prevent running EDBC against a DER with at least one Soft Pause individuals

- Release 20.01
 - Status update only: Design in Progress
 - Presented by Rajan Vadapalli
-

CIV-11086 - Add Batch functionality to discontinue Medi-Cal cases when RE packet due and not received

- Release 19.09
 - Check-in only
-

DDID 2056 - Add a page to indicate the Rights and Responsibilities has been signed for CalWORKs and Medi-Cal

- Release 20.01
 - CA 207218
 - Discussion
 - Presented by Melissa Mendoza
-

DDID 2059 - Add Medi-Cal Rescind NOA

- Release 20.03
 - CA-207215
-

Topic

- Discussion
 - Presented by Brian Furlong
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Consortium Request for Policy Clarification (CRPC) - #2047 (MC 355)

Non-Payment of Premiums Monthly List

- Discussion with Department of Health Care Services and Maximus
 - Be prepared to discuss:
 - Concerns with current list
 - Workload impacts
 - Specific examples
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2020 Committee Meeting Schedule

CalSAWS Enhancement Request (CER) Form

County Walk-on Items

Next Meeting:

SCR Webcast
Tuesday, October 8, 2019
9:00 a.m. to 12:00 p.m.

(Optional)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
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1

2

#	Decision Made	Who Made the Decision	Date
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