



[CA-47277] ACL 16-90 - CalWORKs ACIN I-13-16 Benefits for Deceased Child

Created: 01/19/2018 11:44 AM - Updated: 10/24/2019 02:34 PM

Status:	Design in Progress		
Project:	CalSAWS		
Fix Version/s:	20.03		
Type:	SCR		
Reporter:	Ted Anderson	Assignee:	Gopal Vedula
Resolution:	Unresolved		
Labels:	BPP-CWs-GPD16-33		

DRAFT

Main

SCRB:	Select a value
Designer Contact:	Paul Galloway
Consortium Contact:	Janet Mitri
Consortium Tester:	Binh Tran
Team Responsible:	Eligibility
Requested By:	Los Angeles
Project Phase (SCR):	Migration
Change Type (SCR):	New Policy
Regulation Reference:	ACIN I-13-16, ACL 16-90
Regulation Letter Issue Date:	02/27/2016
Regulation Effective Date:	12/31/2015
Impact Analysis:	N/A
Training Impacted:	N/A
Estimate:	1218
Outreach Required:	No
Funding Source:	LRS M&E
Other Agency Cross Reference:	C-IV SCR 3129
Current Design:	Following the death of member on a CW or RCA program, EDBC removes the person from the Assistance Unit (AU) at the end of the month in which the death occurred.
Request:	<ul style="list-style-type: none"> > Implement requirements of ACIN I-13-16 and ACL 16-90 to: <ul style="list-style-type: none"> > not remove a deceased child from a CW AU until after the month following the month of their death; > not apply WTW/REP sanctions to a participant who is in a CW household with a deceased child in the month of the child's death, or the month following; > implement the new NOA from ACL 16-90. > Modify CalSAWS EDBC to act on Decease Date for a CW/RCA individual (adult or child) per SAR and AR/CO reporting requirements.
Recommendation:	<ol style="list-style-type: none"> 1) Modify EDBC to not apply a Household Status record of Out of the Home that begins on or after the Decease Date of a person who is still active in the CW AU so that the new Decease Date logic will take precedence when both are entered at the same time. 2) Modify EDBC logic to not apply the status reason of 'Deceased' to an active CW child when the benefit month is the month that contains the child's Decease Date or the month after. 3) Modify EDBC logic to apply the Decease Date for CW participants (both adults and children) based on the reporting type of the program (SAR or AR/CO). 4) Modify LA County Death Match and MEDS Automation Interface jobs to include more detail in the journal text that is written when the jobs update a Decease Date. 5) Modify MEDS Recon job to not send active CW information for a person whose coverage would have already ended because they are known to MEDS to be deceased.

- 6) Generate a task to WTW/REP and CL workers to review the program for possible good cause when a participant is in the same CW AU as a deceased child.
- 7) Create a new batch job that will identify WTW/REP persons in Sanctioned or Non-Compliance status who are also in a CW AU where a child passed away in the current or previous month and prevent new sanctions from being applied in the month the child died or the following month.
- 7) Add the new NOA M44-316E (10/2016) "Mid-Period Change Due to The Death of a Child" to the template repository in English and Spanish, and generate the NOA from EDBC. See additional detail in SCR design document, attached.

DRAFT

Migration Impact: No

Migration Impact Description: All C-IV feedback has been addressed and the C-IV counties have approved this SCR through the CalWORKs/CalFresh Committee. This SCR will close the migration gap and brings C-IV and LRS to alignment with implementing the changes to comply with ACIN I-12-16 and ACL 16-90. These changes were added in C-IV through SCR #3129 as part of the 17.09 release.

Alternative Procedure Description: Override EDBC Results

Review By: Committee:
Committee Review Outcome:
Committee Review Date:

Committee Review: 05/16/2018

Design in Progress: 10/21/2019
Approval

Expedite Changes: No

SPG Status: Approved

SPG Approved date: 03/05/2018

SPG Priority: High

SPG Score: TBD

Committee: CalWORKs/CalFresh

Submitted to Committee: 10/24/2019

M&E Approval: 12/04/2016

Region 8A: Yes

Region 8B: Yes

Region 8C: Yes
Impacts

Programs Impacted: CalWORKs, RCA/RMA, REP, Welfare-to-Work/Gain

Translations: N/A

Operational Impact: N/A

Team Prioritization: VIP

Consortium Validation: Scheduled

Maximum, not-to-exceed price: 12430

Create System Design Task?: Complete

Release Highlight: Yes
Release Notes

Release Note Functional Area: None

Team Estimate

Batch/Interfaces ETC 1: 431

Batch/Interfaces ETC Total: 431

Eligibility ETC 1: 66

Eligibility ETC Total: 66

Client Correspondence ETC 1: 250

Client Correspondence ETC 2: 50

Client Correspondence ETC Total: 300

Design PR-3: Howard Suksanti

System Test Support ETC 1: 311

System Test Support ETC Total: 311

Unallocated Hours: 110

Team Impact

Team Impact:

Team	Person	Role
NOA	ArceoM	Consortium
Batch/Interfaces	SuksantiH	Designer
Client Correspondence	HuckabyT	Designer

Attachments

- AB 433 - CCR Clarification rev CW 4-17-17.docx (27 kB)
- ACIN I-13-16 _ Benefits for Deceased Child.pdf (130 kB)
- ACL 16-90.pdf (164 kB)
- CCR 0298 (Executed).pdf (4.73 MB)
- CRPC 2165 New NOA for the deceased child- CDSS Response - 9.26.19.docx (32 kB)
- RE Deceased Child CCR NOA.msg (125 kB)
- SCR CA-47277 - ACL 16-90 - ACIN I-13-16 (AB 433) - CW Deceased Child Additional Month of Benefits.docx (333 kB)
- SPG Scorecard_SCR_47277_11-2018.xlsx (28 kB)
- Scenarios Deceased Child.xlsx (17 kB)

Links

Relates

relates to

[CAR-711]

2.8.1.1

Confirmed

Comments

Ve Tran added a comment - 05/16/2018 06:40 PM

Sent to CW/CF Committee for review on 5/11/18 with due date of 5/24/18.

Sergio Andrade added a comment - 07/16/2018 09:24 AM

SCR 201550 is to automate EDBC functionality. The M44-316E NOA should auto gen. once 201550 is implemented.

Ricardo Olivo added a comment - 11/14/2018 03:33 PM

SCR is on the SAWS Policy Implementation Tracker and should be completed as soon as administratively feasible. Note: CalACES North and CalWIN have reported this completed in 09/2017 and 05/2018, respectively.

Paul Galloway added a comment - 10/21/2019 11:54 AM

Jira item was accidentally set to READY FOR COMMITTEE. Returning to DESIGN IN PROGRESS status.