

CalSAWS | [CW_CF Committee]

Date: [November 19, 2019]	Location: [CR-Sierra (N) CR- 332A-Center (S)]
Time: [1:30 pm – 4:30 pm]	Meeting Called by: [CalWORKs CalFresh Facilitators]

Attendees:	1	Marin	D'Angelo Paillet
	1	Monterey	Leonardo Cortez-Heredia
	1	Napa	Alli Muller
	1	Solano	Eurita Reed
	1	Sonoma	John Paul
	2	Placer	Marna Stock
	2	Sacramento	Eva Masegian
	2	Sacramento	Laura Hodges
	2	Sutter	Jesse Hallford
	2	Yuba	Lovena DeCamp
	3	Butte	Brannon Hill
	3	Humboldt	Gordon Radder
	3	Shasta	Mark Bueb
	3	Tehama	Matt Sanchez
	4	Kern	Martha Esparza
	4	Merced	Michelle L. Smith
	4	San Luis Obispo	Jannine Lambert
	4	Stanislaus	Jennifer Hill
	4	Tulare	Lori Catuto
	5	Orange	Jacqueline Gonzalez
	5	Riverside	Andrea Chavez
	5	San Bernardino	Andrea Brayboy
	5	San Diego	Martha Cordova
	5	Santa Barbara	Marian Acosta
	6	Los Angeles	Adriana Cuellar
	6	Los Angeles	April Goode
	6	Los Angeles	Itza Girgis
	6	Los Angeles	Maria Galindo
6	Los Angeles	Ve Tran	
	State - OSI	Daniel Brown	
	State - DSS	Kyle Priess	
	State - DSS	Samantha Basquez	
	State - DSS	Shawn Dorris	

Notes taker – Region 3

Topic

SCR Review

Lead

Frederick

- CA-59071 DDCR 3155: CalACES - MPP 42-763.711- Do Not Open or Reopen Cal-Learn For a Person With a CHSPE Degree – **CalWORKs** -Josias – Migration App Design

Add Additional updates and track high school equivalency?

Decision was made that Counties would like this functionality to track the 'HiSet' equivalency test added to CIV

Add type of HSET and make applicable in Cal-Learn and update STAT 45 Gen 6006 – Service Provider form. Incorporating HSET. (LA specific form)
Conditional Vote -

- CA-47277 ACL 16-90 - CalWORKs ACIN I-13-16 Benefits for Deceased Child – **CalWORKs** - Paul, Application Design

Batch jobs specific to LA will only update LA cases, but could update info on a shared participant.

- Section 2.4.3 this is an existing batch job, this is not being updated. Adding some clarification to the detail in the journal.

MMOs should be included

Counties Can opt out of NA 840 auto population

- Tulare County would not want to match up with the death match functionality as this is not a mandatory mid period report and they would aid the child through the end of the period.

- Vote - Vote Conditional Approval – R1 – Approve, R2 – Approve, R3 – Approve, R4 – Approve, R5 – Approve (would still like the research regarding opting out of NA 840 generation functionality – Answer -yes this can be configurable per County.) R6 – Conditional Approval.

- CA-210926 Add EDBC Validation to Force Completion of Customer Report **Combo** - Mark– App Design

Continuation to reduce QC errors – follow up SCR to add validations – validations to running REs. Need to Customer Report to be set to “Reviewed-Ready to Run EDBC” – Hard stop. Does not apply when discontinuing

Will be able to run edbc, but not accept EDBC results for active program

CW ARCO needs to be run separate from CF when CF SAR report is not set to Reviewed-Ready to Run EDBC”. Adding to assumptions.

Vote – Approved

- CA-210813 / CIV-105185 Split “Unfit For Employment” and “Physically/Mentally Incapacitated” Work Registration Exempt Status Reasons – **CalFresh** - Thomas – App Design

Topic

Lead

Change only applies to CFWR, not WTW. Discussion on regulations and definitions used. County and consortia in room do not want to hold up for CRPC.
Adding REP program,

Vote - Approved

- CA-49633 / CIV-101447 < ITGC > CF 387 CalFresh Request for Information for Residency –**CalFresh** - Paul – Application Design

Vote to Split or move forward as written – verbiage on CF 387 - CalFresh Request for Information for Residency.
Move Forward and create separate SCR

- ‘SCR CA-53789/CIV-101159 Update Expedited Service Determination, Pending Verification and Batch Discontinuance Process’ – **CalFresh** – Sridhar – App Design

Creates Targeted batch run to run SNB with CF.

Move forward without postponed verifications? Only impacts individuals.

Changing the language could result in benefits being issued past ES period

Vote – Shortened email vote

Discussion Items

Frederick

- “CF 285 to template repository with e-signature functionality” Marian - **CalFresh** – Region 5
 - MEDS Alert 9518 – MEDS shows Food Stamp Client Currently Receiving SSI/SSP Martha – **CalFresh** – Region 4
 - CRPC 2167 – CW income in CF – **CalFresh** - Martha, Region 4
 - Review Action items – Frederick
 - State of the CW_CF Committee – Frederick
 - December
 - Next Year’s Calendar – January all hands - Frederick
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Topic

Lead

Open Discussion

Frederick

- DDID 374 – Update HA functionality
- 1 Ability to evaluate TMHI
- 2 Single party checks to vendors
- 3 Ability to issue multiple payments on different dates - Demo
- 4 issue vouchers for the service arrangements
- 5 split utility payments
- 6 issue remainder of THA to customer

Can issue by EBT as rush. Expanded HA for DV is supported as separate reason.
 How does this address PHA and utilities issued on different dates.

Action Items

#	Action Item	Assigned To	Assigned Date	Due Date	S t a t u s
1	CA-210031/CIV-104861 ABAWD Regain Eligibility section of the CalFresh Detail page: What will happen when Yes is selected vs. No? What should the reason be? Outcome Added clarification of system behavior based on the ABAWD Regain Eligibility section of the CalFresh Detail page. See attached Design Document. <ul style="list-style-type: none"> • Question – Best Explanation? Not clear. Design is fine, but explanation is not clear. CalAces - Added a few more examples based on previous feedback. Would need further feedback if more explanation is needed. • Is this also Disc functionality? – Yes, Used general term of closed. • “Did the person(s) listed below complete 80 hours of employment or other qualifying work activities within 30 consecutive calendar days prior to their application date?” Incorporate text change as part of Phase III or sooner? – Moving forward with Phase III Will remain on Agenda				
3	Non-State Forms RD packet was received but incomplete – lay out of X, Y and reminder dates needed. Denial of Good Cause - Follow up with State and send update to Tyler & Fred.				



Outcome

SCR CA211355 / CIV105408 has been created for the draft ACL for this functionality

Region 6 question – Group leading non-state forms has not gotten back to CalACEs. Waiting on ACL.

Action Item needs to stay on Agenda.

4 SB 80

Interim process will be discussed at next meeting

Outcome

SCR CA211293 / CIV105386 has been created for this item. Received confirmation from State the policy will not be effective until mid-2020. Draft ACL should be out in December 2019.

No questions

2 CA-51457/CIV-8054

Employment and Training section – create a different SCR for name change before migration.

Outcome

SCR CA211526 / CIV105494

No questions

5 Send allotment batch run email

Outcome

State Minimum Wage Batch Memorandum sent 10/22/2019

No questions

#	Decision Made	Who Made the Decision	Date
1			
2			

