

CaSAWS CCB Agenda

DATE	JANUARY 23, 2020
TIME	1:30 PM
LOCATION	North: Bodie 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
19.11	CIV-105832		Reverse the Data Changes applied to OPA Detail SSI Amount	CalHEERS	72	C-IV M&O	Production Deployment	19.12.09
19.11	CIV-105848		Create Journal and List for Reversed OPA Data changes	CalHEERS	72	C-IV M&O	Production Deployment	19.12.10
19.11	CIV-105865	CA-212328	MEDS: Remove the 6019 Alert from Recon Run and Deactivate 2169 and 2172 Alerts	Batch/Interfaces	25	C-IV M&O	Production Deployment	19.12.31
20.01	CIV-104597	CA-209488	ACL 19-99 Child Care Immediate and Continuous Eligibility to Stage One	Client Correspondence	134	C-IV M&O	Production Deployment	
20.01	CIV-104862		Update office for Riverside county's Regional contact center Generic worker	Online	19	C-IV M&O	Start Build	
20.03	CIV-102442		CO-1072-2018 -Update Address for Chico Office in IVR & C4Yourself	Online	12	C-IV M&O	No	
20.03	CIV-104011	CA-208184	ACL 19-34 Update Kin-GAP Beginning Date of Aid Rules to Accept Mid-Month Application Date	Eligibility	698	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CIV-104559	CA-209360	ACL 19-67 - CalWORKs: Changes to Asset and Vehicle Value Limits	Eligibility	52	C-IV M&O	No	
20.03	CIV-105317	CA-211011	Update Online Help for SCR CIV-789 - Family Stabilization	Training	27	C-IV M&O	No	
20.03	CIV-105337	CA-211516	Create a Job Aid for SCR CIV-11725 - Functionality to Manage Conditionally Eligible	Training	10	C-IV M&O	No	
20.03	CIV-105726		Create a C-IV Functional Presentation (CFP) for SCR CIV-789 Family Stabilization	Training	30	C-IV M&O	No	
20.03	CIV-105776		Update CW and CF Re-Evaluation Job Aid for SCR CIV-102568	Training	7	Premise	No	
20.03	CIV-105916		Update ICT Job Aids for SCR CIV-104322	Training	18	Premise	No	
20.03	CIV-106069		Update Tuolumne County GA Issuance Threshold	Fiscal	20	C-IV M&O	Start Build	
20.05	CIV-7564	CA-202778	Revised Medi-Cal Hierarchy	CalHEERS	681	C-IV M&O	No	
20.05	CIV-103887	CA-209032	Create State Agency Accounts for Designated DHCS and CDSS Staff	Online	219	C-IV M&O	No	
20.05	CIV-104671	CA-209661	Update Previous Potential Benefit Calculation Logic	Fiscal	80	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CIV-103667	CA-207026	Migrate Kern County IVR to Amazon Connect	Contact Center	370	C-IV M&O	Start Build	20.01.13
20.01	CIV-103772	CA-206520	Automate SAWS 30 - IEVS Employment and Income Verification Form	Batch/Interfaces	346	C-IV M&O	Start Build	
20.02	CIV-104268	CA-209076	Enhance Refused Verification functionality to send failed Admin Verif	CalHEERS	136	C-IV M&O	No	
20.03	CIV-102568	CA-205328	ACL 18-92, ACL 18-107 Transitional Nutrition Benefit Program Recertification	Eligibility	3231	Premise	Start Build	
20.03	CIV-104670	CA-203787	Update NA 791	Client Correspondence	39	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
19.11	CA-212328	CIV-105865	MEDS: Deactivate the 2169 and 2172 Alerts	Batch/Interfaces	15	LRS M&E	Production Deployment	19.12.31
20.01	CA-209488	CIV-104597	ACL 19-99 Child Care Immediate and Continuous Eligibility to Stage One	Client Correspondence	178	LRS M&E	Production Deployment	
20.03	CA-208184	CIV-104011	ACL 19-34 Update Kin-GAP Beginning Date of Aid Rules to Accept Mid-Month Application Date	Eligibility	680	LRS M&E	Start Build	
20.03	CA-209360	CIV-104559	ACL 19-67 - CalWORKs: Changes to Asset and Vehicle Value Limits	Eligibility	57	LRS M&E	No	
20.03	CA-210098		Training: Update WBTs per SCR CA-207277 Part B	Training	300	LRS M&E	Start Build	
20.03	CA-211418		Training: Update FC Income and Property Functionality in Foster Care WBTs	Training	100	LRS M&E	No	
20.03	CA-212095		Update Eligibility Workload Inventory Export Report	Reports	106	LRS M&E	Start Build	
20.03	CA-212386		CalSAWS Website Subscription Service	Batch/Production Operations	345	C-IV M&O	No	
20.05	CA-202778	CIV-7564	Revised Medi-Cal Hierarchy	CalHEERS	821	LRS M&E	No	
20.05	CA-209032	CIV-103887	Create State Agency Accounts for Designated DHCS and CDSS Staff	Online	236	LRS M&E	No	
20.05	CA-209661	CIV-104671	Update Previous Potential Benefit Calculation logic	Fiscal	96	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-207950	CIV-103874; CH-139211	CalHEERS eHIT: Young Adult Expansion - Age Reevaluation Updates	CalHEERS	620	Premise	No	20.01.10
20.01	CA-49842	N/A	Change all outbound calls data file format to accommodate participant appointment date/time.	Batch/Interfaces	492	LRS M&E	No	
20.01	CA-206143		Training: Update WBTs per SCR CA-51741 (Minor Updates) (Part B)	Training	30	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.01	CA-206520	CIV-103772	Automate SAWS 30 - IEVS Employment and Income Verification Form	Batch/Interfaces	637	LRS M&E	Start Build	
20.01	CA-209050		Add MC Annual Renewal NOA Variable Threshold Population	Client Correspondence	149	LRS M&E	Start Build	
20.01	CA-210538		Training: Update WBTs for LMS Updates	Training	120	LRS M&E	Start Build	TBD
20.01	CA-211454	N/A	DPSS/DCFS Support SCR to provide responses to Consortia queries	Eligibility	735	LRS M&E	Start Build	
20.02	CA-209076	CIV-104268	Enhance Refused Verification functionality to send failed Admin Verif	CalHEERS	210	LRS M&E	No	
20.03	CA-203787	CIV-104670	Auto Discontinue of AAP When Youth Turn 18/21 and Update NA 791	Batch/Interfaces	389	LRS M&E	Start Build	
20.03	CA-205328	CIV-102568	ACL 18-92, ACL 18-107 Transitional Nutrition Benefit Program Recertification	Eligibility	4980	Premise	Start Build	

3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CA-212324		Training: Load Updated JA CalSAWS Learning Management System to OLH	Training	8	CalSAWS DD&I	No	
20.03	CA-212513	CA-207201	DDID 2075 - Turn off the Print New Worker Letter from the Pending Assignment List page	Training	5	CalSAWS DD&I	No	
20.03	CA-212524	CA-207215	DDID 2059: Add Medi-Cal Rescind NOA to Online Help	Training	5	CalSAWS DD&I	No	
20.03	CA-212535	CA-207235	DDID 1172,1240,1859 Migrate CMSP Functionality - Update Online Help Pages	Training	20	CalSAWS DD&I	No	
20.03	CA-212536	CA-207224	DDID 2050 - Potentially Available Income - Add Online Help pages	Training	10	CalSAWS DD&I	No	
20.03	CA-212539	CA-207256	DDID 1730 - Update Recovery Account Forms - Online Help pages	Training	10	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.01	CA-53819	CIV-7567	DDID 1967: DDCR 5021: Remove References to Federal Tax Information (FTI) from CalSAWS	Fiscal	70	CalSAWS DD&I	No	
20.01	CA-207188		DDID 2089 - Update Time Limits When WTW Sanctions are Cured Retroactively	Fiscal	300	CalSAWS DD&I	No	
20.01	CA-207324		DDID 1414 - Update the Case Review List page	Online	31	CalSAWS DD&I	No	
20.01	CA-210010		DDID 2057 - Update display Name throughout the system	Online	445	CalSAWS DD&I	No	
20.03	CA-207268		DDID 1638 - Updates to Recovery Account Assignments	Fiscal	188	CalSAWS DD&I	No	
20.03	CA-210012		DDID 2057 - Update Display Name throughout the system	Online	1014	CalSAWS DD&I	No	
20.05	CA-207464		DDID 368 - Add New Homeless Customer Need Type Codes	Fiscal	8	CalSAWS DD&I	No	

4. Minutes

All questions are shown on the following section:

- CA-207188 Region 6 (Los Angeles) question was sufficiently answered
- CA-211418 Region 5 (Riverside) question was sufficiently answered
- CIV104559 & CA-209360 Region 4 (Stanislaus) question was sufficiently answered
- The next CCB Meeting scheduled for **02/06/2020**.

CalSAWS CCB Questions

SCR Number	County / Region	Question	Answer	Team
CA-207188/DDID 2089	Los Angeles	The Content Revision document attached was not updated to address issues reported during the validation testing this month.	The issue identified in testing will be addressed with a separate SCR. SCR CA-212996 will address the issue found during LA County Validation.	Eligibility
CA-211418	Reverside	<p>Current Design: Foster Care Intake and Approved WBTs take the user through adding income and property from a non-case person on the Foster Care Income and Property Detail page when completing the Placement Authority pages.</p> <p>Request: Only a person associated to the case can be selected on the Foster Care Income and Property Detail page. The modules should reflect this functionality.</p> <p>Recommendation: Update the following WBTs to ensure that only a person associated to the case is selected when completing the Foster Care Income and Property Detail page: -048-WBT-ELE-Eligibility Foster Care-01-A -048-WBT-ELE-Eligibility Foster Care-02-A</p> <p>However, the FC Committee just approved an SCR that will allow staff to add income and property from non-case persons. I believe the solution was to be able to write them in. So I am not sure based on the above that they will be correctly updating the WBTs. Or is this just a temporary update and they know they will need to re-do it prior to migration?</p>	<p>The request to change the way the income is entered was submitted after a QA review when the Foster Care modules were updated for other SCR changes in mid-2019. Due to capacity and competing priorities, the update was pushed to the 20.03 training release.</p> <p>SCR CA-207178 will obsolete the need for the change in SCR CA-211418. SCR CA-211418 will be rejected.</p>	Training
CIV-104559 and CA-209360	Stanislaus	C-IV is currently processing vehicles that are not registered and valued over \$9,500 at the full value. This is incorrect and there is an old SCR. The only amount that should be counted towards the AU property limit is an amount that is over \$9,500. It does not make a difference whether the vehicle is registered or not when determining the vehicles equity value. Will this SCR correct this issue or will it still look at non-registered vehicles incorrectly?	<p>SCR CIV-104559 & CA-209360 are changing the amount. However the rules on how the amount is being used are not being changed per this SCR.</p> <p>Here are the rules currently present in CIV and LRS:</p> <ol style="list-style-type: none"> 1. Unlicensed Vehicle: This rule sets the countable amount of all unlicensed vehicles to the equity value. 2. Licensed Vehicle: This rule sets the countable value of the remaining (not yet valued) licensed vehicles to the greater of the excess value and the equity value. <p>CIV-1207 is for a later release that is going to addressing the vehicle's logic.</p>	Eligibility