

CalSAWS | Notes from CW/CF Committee

Date: 02/13/2020	Notes Location: SKYPE; Rancho Cordova Project, CR – Sierra; Norwalk Project, CR – 332A-Center
Time: 1:30 pm to 5 pm	Meeting Materials: Agenda, SCRs, CERs
Meeting Called by:	
Attendees: CW/CF Committee RCMs	

Topic

Important Points

Action Items Review

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| <ul style="list-style-type: none"> Update for SCR CA 209033/CIV 104383 will be sent out based on the discussion. CF 377.11C – track new automation and decide if it will be added as a new SCR for new or add it to phase III. CW used in CF budget - CRPC 2167 LA will continue their research but the project will follow up and have conversations to why it's not a DDID and look into getting an SCR. SCR CA-212911 has been drafted. Possible escalation from Region 4. The counties' top 10 priorities will be consolidated and provided to the counties. | <ul style="list-style-type: none"> Action complete: Emailed to committee 1/29/2020 Action complete: Will be addressed in Phase III CA-207637/CIV-103743, release date 20.09. CDIs are still be accepted Kern still in discussion with the PPOC to escalate Agreed to close Action complete: Emailed 1/16/2020 |
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SCR Review/Approval – Sent 1/29

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| <ul style="list-style-type: none"> CA-53789_CIV-101159 - Update Expedited Service Determination, Postponed Verification and Batch Discontinuance Process – Sridhar, app design CA-211229_CIV-105343 - ACL 19-106, ACL-19-79 – CalWORKs, CalFresh Income Exemptions – Thomas, app design | <ul style="list-style-type: none"> There is understanding that it becomes required when requested as a postponed verification and if not returned then a denial is appropriate. CRPC will be sent to the state regarding expense request as a postponed verification. No vote taken. Awards/Scholarships will be removed and be addressed on a separate SCR. SCR will be updated and sent out to the group for expedited vote by email. |
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Topic

Important Points

- CA-208265/CIV-104042 - ACL 19-42 Implement the Automation of CalWORKs Home Visiting Program (HVP) (sent 2/4) Matt Lower, app design

- Design will be shared with WTW and Security committee.
- Vote: Approve

R1	R2	R3	R4	R5	R6
A	A	A	A	A	A

- CA 208988 / CIV 104367 - ACWDL June 11, 2019; CFL NO. 18/19-26 Add Functionality for Housing Support Program (HSP) (sent 2/4) Matt Lower, app design

- GA Managed will be removed from the design document.
- Vote: Approve

R1	R2	R3	R4	R5	R6
A	A	A	A	A	A

CERs

- CA-208111 - Update CFET Need category and types

- CER requests to add service types into C-IV that currently exist in LRS.
- Vote: Approve to create an SCR

- CA-212670 CF 37 Root Questions and Elimination of SAWS 2 Plus Questions at Recertification

- CER requests to correctly populate CF 37 root questions to the CF 37 form when generated.
- Incorrect data population is a possible defect. CalSAWS will do research.
- Vote: Approve to create an SCR if the issue is not a defect.

- CA-212558 CalFresh Notice of Action \$0 Allotment Missing Budget

- CER requests to add a budget to a zero-allotment discontinuance NOA.
- Vote: Majority rejected adding CER to SCR CA-50316/CIV-101397
- LRS is not affected by this request and rejection.

Discussion

- CAPI – Adelaide Mendoza, Analyst, Policy Design
 1. SCR CA 202055 - Separate Program & Issuance for CAPI Couple Case
 2. C-IV- New CAPI couple applications must be created on two separate case numbers.
 3. C-IV/LRS -CIT will be released with instruction to how to separate existing CAPI couple cases.

- The SCR discussion was taken offline with design and Region 6 to discuss some of their concerns regarding case separations and manual processes.

Topic

Important Points

- CalFresh - ABAWD E&T Manual process/Automation – Ve Tran, Region 6
 - CalWORKs - ACIN I-03-20, CalWORKs: Clarification of Mandatory Inclusion Regulations for AU Composition – Andrea Chavez, Region 5
- Not discussed
 - SCR CA-213385/CIV-106318 created to address updated guidance in ACIN I-03-20.
 - CalSAWS will research an alternate procedure to avoid skewing data entries for desired results. Feedback will be given, possibly, before the next meeting.

SCR Priority List, RoundTable

- Kern - Informed today that SB 380 cases is counting incorrectly in the CalFresh budget.
 - Los Angeles - Husband naturalized, sponsored wife, both applying for CF, the wife wants to opt out. There was a separate sponsor not in the HH and at that point she wants to opt out.
- SCR CA-205982/CIV-1002946, corrected the issue. List generated.
 - Counties agreed that the wife may opt out. Santa Barbara to send a Policy Interpretation (PI) to Fred to be forwarded to the group.

(Optional Items)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	ESAP indicator – SCR will be logged for the change	Tyler			In progress
2	CRPC will be sent to the state regarding expense request as a postponed verification.		02/13/2020		Open
3	Create new SCR for awards/scholarships in CalWORKs and CalFresh.		02/13/2020		Open
4	CER CA-212670 defect research and following SCR creation.		02/13/2020		Open
5	Send non-citizen opt out PI to CalSAWS.	Santa Barbara	02/13/2020		Open

#	Decision Made	Who Made the Decision	Date
1			
2			

