

Issue Type	Issue key	Summary	SPG Priority	Committee Priority	Status	Change Type	Other Agency Cross Reference	Current Design	Recommendation	Request	SPG Status
SCR	CA-56727	Non-Parent Caretaker Relative Cases when Parent is in Assistance Unit (AU)	Low	Yes	New	Enhancement		Currently, LRS is programmed to aid grandmother, adult parent, and child when the grandmother is the caretaker for the child even though the parent is residing in the AU.	Program LRS to populate the question: "Unable to be caretaker due to circumstances outside of their control?" on the Relationship Detail page. The question should populate in cases where a non-parent individual is selected as the caretaker relative exercising care and control when the adult parent is also in the AU. The user must be required to select: <ul style="list-style-type: none"> • Fail the other non-parent adults when the question is not answered or "N" is selected as the response to the question; • Continue to pass all three when the answer to the question is "Y". 	There are circumstances when all three should be aided which is when the adult parent cannot be the child's caretaker due to circumstances out of his/her control. In all other circumstances, all three should not be aided.	Pending
SCR	CA-54658	Transitional CalFresh changes from 1st through 5 month _ Phase II	Low	Yes	New	Policy Re-Design		When household submits a new application during the 1st month of TCF through the 5th month CF application is recertified instead of reapply. CF 296 Report captures TCF as recertification instead of new application.	<p>1) When household submits a new application during the 1st month of TCF through the 5th month CF application is reapply instead of recertified. CF 296 Report needs to captures TCF as reapplication instead of recertification.</p> <p>CalWORKs Rescission</p> <p>2) LRS must allow the CW program to be rescinded from the 1st month of TCF and automatically revert back to regular CF effective the first of the following month (10-day NOA) and change aid code to 09. The RE date must revert to the previous RE date.</p> <p>3) When TCF reverts back to regular CF, do not override the Program History page must retain all actions for TCF as well as regular TCF.(Itza to confirm policy)</p> <p>4) Do not display CF run reason to "Elect Regular" or "Elect TCF" when CW is in a Rescind status. This applies when EDBC is run for a single month or multi-month EDBC.</p>	When household submits a new application during the 1st month of TCF through the 5th month CF application is recertified instead of reapply. CF 296 Report captures TCF as recertification instead of new application.	Pending

SCR	CA-51120	Additional Control for Social Security Numbers	Low	Yes	New	New Policy		<p>CW policy 40-105.21 - As a condition of eligibility, each CalWORKs applicant or recipient member of the AU shall:</p> <p>.211 Furnish his/her SSN or numbers, if more than one, within 30 days following the date of the application for assistance; or</p> <p>.212 If he/she cannot furnish an SSN: (a) Apply directly with the SSA and submit verification of application within 30 days following the date of application for assistance before aid may be authorized. (b) furnish the SSN to the county when received.</p> <p>Currently, the system will aid a person without an actual number being added to the case indefinitely as long as the user updates the "Verification" field on the SSN detail page to "Verified."</p>	<p>The request is to add another control to prevent an individual from being aided indefinitely without a social security number being added to the system.</p> <p>A monthly batch job should be run to identify cases in which the SSN field is blank but the individual is being aided.</p> <p>(1) When adding an AU member to an active case, if the "Verification" field is updated to "verified" but a number is not updated in the SSN field after 60 days from the date the SSN was "verified", the system must fail the case with a timely NOA (M40-105 rev. 11/14)</p> <p>Note: This logic should only be applied to an individual who is required to have a SSN not a person who is exempt from SSN such as a U-Visa individual.</p> <p>2) For newborns added to a case, if the SSN field is "verified" but no SSN is added by 6 months from the BDA or RD (whichever comes first) the system should take negative action to remove the AU for no SSN enumeration with a timely NOA (M40-105 rev. 11/14).</p>	<p>Currently the system does not prevent an individual from being aided indefinitely without a social security number being added to the system.</p>	Pending
SCR	CA-54995	Require an Absent/Unmarried Record to be Added when a Child with an Absent Parent exists.	Medium	Yes	New	Enhancement	CIV-103714	<p>When a participant applies for CalWORKs or when a child is added and an absent parent exists a child support referral must be initiated. The Absent Parent information must be completed in LRS any time there is an absent parent for the child(ren) at Intake (application), Redetermination, and when a child with absent parent(s) is added to the case.</p> <p>Parents and needy caretaker relatives must cooperate in provide absent parent information and establishing paternity among other cooperation action to avoid a 25 percent grant reduction penalty.</p> <p>LRS sends an electronic child support referral to the Child Support Services Department upon update of the absent parent information .</p> <p>However, LRS does not require or validate that the Absent/Unmarried Parent List page was completed by staff. Staff are bypassing the page which in turn does not send the Child Support Referral.</p>	<p>Require the Absent/Unmarried Parent List Page along with all associated pages (Support Questionnaire, Assign Child/Spousal Support Rights Detail Page, Assign Medical Support Rights Detail page, Child Support Cooperation Detail) to be completed when there is a child with an Absent Parent.</p> <p>LRS must ensure that every child in the case with an Absent Parent has the information updated.</p>	<p>An Absent/Unmarried Record must be added for each child in the case with an absent parent during:</p> <p>Intake (application), Redetermination, and when a child with an absent parent(s) is added to the case.</p> <p>LRS must not allow users to run EDBC logic if an absent parent record is missing for any child in the household.</p> <p>Ensure that each child in the household with an Absent Parent is identified through the Support Questionnaire page.</p>	Pending
SCR	CA-207600	Allow CF Recertification period to be shortened to align with other programs	Medium	Yes	New	Policy Re-Design	CIV-4631	<p>Adding CW to an existing CF program will shorten the CW to align benefits</p>		<p>CalFresh certification periods can be shortened at any time to align with the certification periods of other programs but do not.</p>	Pending

SCR	CA-50776	CalFresh Work Requirement Changes	Medium	Yes	New	Policy Re-Design		Currently, there is no functionality for CF work requirement participation for PACF.	<p>Implement functionality to reinstate mandatory CF work requirement participation for PACF as follows:</p> <p>Create CF disqualifications for non-compliance with welfare-to-work (W-t-W) activities (63-407.53). Track CF disqualifications by participant CIN.</p> <p>Determine the number of W-t-W CF disqualification occurrences by the number of previously imposed CF disqualifications for the following programs (63-407.53): GAIN; GROW; E&T; and Voluntary quit.</p> <p>Case Example 1: Employable, mandatory participant voluntary quits work without good cause, and does not qualify for any exemptions. This is his first CF disqualification occurrence; and therefore, receives a one month CF disqualification. Later on, the participant is assigned to workfare and he fails to participate in the activity. This is his second occurrence; and</p>	Currently, there is no functionality for CF work requirement participation for PACF.	QA Comments Submitted
SCR	CA-205112	ACL 18-82 - SB 380 - Phase III	Medium	Yes	New	Enhancement	CIV-102472	ACL 18-82/SB 380 instructs counties to offer Customers the ability to opt out a child(ren) from receiving cash aid when the child(ren) receives a monthly Child Support payment that is more than their portion of the monthly grant amount, and the child(ren) is a step or half-sibling of an aided child currently in the assistance unit (AU).		To add more functionality to the system for SB 380 policy. To be determined in design. Add Change Reason logic to the Customer Options Detail page. Add SSA income as Child Support logic. Identify siblings and half-siblings. Additional Notice of Action Denial reasons. Only allow child back in AU mid-period if user makes the request. A mid-period change to Child MAP or Child Support will add child back into AU at SAR or RE	Pending
SCR	CA-200863	ACL 19-10 CalFresh Recertification Delayed Processing	High	Yes	New	Enhancement	CIV-100175	To restore a case which has been discontinued for failure to complete recertification workers can use the "Restoration of Aid Waiver" rescind reason.	Add rescind reason of "Recertificaiton Restoral" with "Restoration of Aid Waiver" less reporting impacts	Add an additional rescind reason of "Recertificaiton Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver"	Pending

SCR	CA-213161	ACL 12-25E - CalWORKs - Reestablish Deprivation at SAR 7 and RE	High	Yes	New	New Policy	CIV-1028	<p>The hierarchy when determining the deprivation for a person in CalWORKs is the following:</p> <ol style="list-style-type: none"> 1) Death 2) Absence 3) Incapacity 4) Unemployment <p>When a deprivation other than Unemployment has been determined, Unemployment deprivation is redetermined when there is a loss of the other deprivation or when the household reapplies.</p>	Update the CW EDBC to redetermine deprivation when the EDBC is run with SAR7 and RE run reasons.	If Unemployment deprivation is determined for a person, the person will retain the deprivation when the person is no longer eligible to Unemployment deprivation at SAR7 and RE. At SAR 7 and RE, persons should have deprivation re-evaluated.	Pending
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