

Committee Priority	Region	Region priority	#Votes	#Hits	Issue key	Summary	Current Design	Request	Recommendation	Notes
2	2		2	1	CA-204905	Modify the Disabled (EDBC determined) Exemption Batch Job	<p>Currently, staff are not required to update an End Date on the Medical Condition page. When a medical condition record is created for a CW participant, the system applies a Disabled (EDBC determined) Exempt Status reason on the WtW or REP Work Registration page with no expected end date or end date. This issue is resulting in participants being exempted indefinitely due to disability and the participants are not being registered into the WtW or REP program when the exemption ends. As a result, the issue is that for participants who report a permanent disability or who are granted a WtW/REP disability exemption are not being evaluated on an annual basis. In addition, the current batch job is erroneously granting the disability exemption based on disability types used for other programs (e.g. CalFresh, Medi-Cal, Kin-GAP) and also to children. ACL 15-08 requires the participant's disability exemption to be reviewed at least annually (e.g. redetermination) for chronic or permanent conditions.</p> <p>Cases are not meeting federal WPR since they are erroneously being exempted due to an ongoing disability. In addition, current medical verification may not be on file to substantiate the disability. Participants who are erroneously exempted due to disability may not be receiving services through the WtW/REP Program or be accurately tracked through State and departmental reports and are erroneously receiving a disability clock stopper.</p>	<p>Modify the criteria for the current Disabled (EDBC determined) exemption batch to only grant this exemption on the Work Registration page for WtW/REP participants when the following conditions are met:</p> <ul style="list-style-type: none"> â€¢ CalWORKs Program is Active, â€¢ Individual is a CW Member, â€¢ Individual is CW Active, â€¢ Individual is an adult at least 18 years of age or older, â€¢ Medical Condition Category is Active, â€¢ Medical Condition Type is Incapacity â€œ Verifiable and at least 30 days, and â€¢ End Date on the Medical Condition page is in the current month or future. 		
	5		10	3						
	6		1	3						
	6		10	3	3	CA-206893	Consolidate Demand Occupation List records		Associate 'duplicate records' to one Training Program in the Demand Occupation List page.	
1	1		4	2	CA-208186	Modify Customer Activity Detail page to retain all Customer Activity history and statuses	<p>WTW, REP, & GROW activity statuses are being wiped out on the 'Customer Activity Detail' page and from the database when adding a new status with a status Begin Date of an existing status for that activity.</p>	<p>Not to wipe out/remove the WTW, REP, & GROW activity statuses when adding new status. Need to keep hours,etc, update JIAR impact all program</p>	<p>Existing activity statuses must not be deleted when adding a status for an existing activity regardless of the Begin Date of the added status. This is especially critical for activities that begin and end on the same day (I.E. Appraisal, Orientation, etc.). Each status for a given activity must display and be stored in the database as a separate record for tracking and reporting purposes (I.E. STAT 47 state report).</p> <p>Take a snapshot of all statuses for an existing WTW, REP, or GROW activity. Add a new status for an existing activity using the Begin Date of any existing statuses for that activity. Click Save/ Save and Return. Compare the status records before and after addition of a status.</p>	
	2		1	1						
	3		7	1						
	4		5	2						
	5		8	3						
	6		8	3						
5	1		3	2	CA-208267	Employment Services Goals List/Detail page updates	<p>Currently there is no functionality to enter a completion date for each completed goal in the Goals Detail page.</p> <p>Currently there is no functionality to enter a goal status in the Goal Detail page such as completed, did not meet, in progress, etc.</p> <p>Currently there is no functionality to enter a completion date status for each Action Step in the Goal Detail page.</p>	<p>Create functionality to enter a completion date for each completed goal in the Goals Detail page.</p> <p>Create functionality to enter a goal status of completed, did not meet, and in progress; in the Goal Detail page.</p> <p>Create functionality to enter a completion date status for each Action Step in the Goal Detail page.</p>	<p>On Goals List page:</p> <p>Add new column titled Type</p> <p>Add new column titled ctual Completion Date</p> <p>Add new column titled Status Date</p> <p>On Goal Detail page:</p> <p>Add a new field titled Program with the following drop-down options:</p> <p>â€¢ WTW â€¢ CalEARN â€¢ CEET â€¢ REP â€¢ GROW</p>	

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	3	8	1	5							
	4	2	2								
11	1	2	2	8	CA-208523	WTW Text Messages	1) The WTW program does not currently have access to utilize the C-IV text message functionality. C-IV text message functionality provides important information on forms that are sent, received, processed, incomplete or completed, when verifications are requested and if there is an upcoming event, but it is only available for the CW, CF & MC programs. 2) There is not a verification request form for WTW.	1) Add C-IV Proactive Texts when the following forms are sent: NA 840, ADM 102, ADM 107, WTW 46 and WTW 43. 2) Create new verification request form for WTW and send automated text notification when form is sent. 3) Add Proactive Text when there is an upcoming WTW activity scheduled in C-IV. 4) Add functionality for C-IV users to send custom text messages to customers.			
	2	9	1								
	4	4	2								
	5	7	3								
	1	8	2	2	CA-211540	CalWORKs 48-Month Time Limit Exceptions	The purpose of this All-County Information Notice (ACIN) is to provide guidance to County Welfare Departments (CWDs) regarding exceptions to the CalWORKs 48-Month Time Limit for two-parent families when one or both parents are not aided in the CalWORKs Assistance Unit (AU).	Former CalWORKs recipients who have exhausted their CalWORKs 48-Month Time Limit (timed-out) and are no longer aided in a CalWORKs AU may request to be evaluated for an exception to the time limit rules to receive additional months of cash aid. when all parents or caretaker relatives of the aided child who are living in the home meet any of the following requirements, they may be eligible for an exception to the 48-Month Time Limit (also referred as 48-Month Time Clock): - Advanced Age; - Providing Care; - Disabled; - Whether client is a current or past victim of domestic abuse and good cause exists; - Unaided			

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o WTW, o CALIFORNIA CARELINK, o GROW
 Add Family Stabilization to the drop-down options on the Type field.
 Add new field titled Status with the following drop-down options:
 o Completed, o In Progress, o Abandoned, o Did Not Meet
 o Archived
 Add new field titled "Status Date"
 On Goal Detail page Action Steps section:
 Add new field titled Expected End Date
 Add new field titled Completion Date
 Increase the character/bites count on Action Step Description.
 Plan 107 " Employment Action Plan:
 Expected Begin Date should show up on Plan 107 when generated (so the customer knows the time frame they set).
 Change functionality to have the ability to include at least two (2) short term goals on the plan 107.
 Allow more characters/bites for each comment box.

	6	9	3	3	CA-49399	Update Status Reasons on SIP Status Detail page	<p>The approved, completed and denied status on the SIP Detail page does not include all the necessary Status Reasons to ensure the Department is in compliance with State regulations.</p> <p>Subject to litigation and/or Fed/State fiscal sanction due to incorrectly indicating the reason for the SIP approval or denial as required by the State regulations</p> <p style="font-size: 2em; color: lightblue; opacity: 0.5; text-align: center;">Draft</p>	<p>Add the following SIP status reasons on the SIP Status Detail page:</p> <ol style="list-style-type: none"> 1. To the Approved Status on the SIP Status Detail page, add Status Reason, "Unapprovable SIP allowed up to the beginning of the next term (quarter/semester) only". 2. To the Closed Status on the SIP Status Detail page, add Status Reason, "Transferred/changed to a different provider" and "Transferred to an approvable SIP". 3. To the Closed Status on the SIP Status Detail page, modify the Status Reason, "Transferred to Another Activity" to "Assigned to Another Activity". 4. To the Denied Status on the SIP Status Detail page, add Status Reason, "Did not attend Appraisal Appointment and did not have Good Cause" and "School or program is not approved/accredited/exempted by the State regulatory agency". 5. To the Denied Status on the SIP Status Detail page, modify the Status Reason, "Did not enroll prior to Orientation/Appraisal Appointment" to "Did not enroll on or prior to Appraisal Appointment". 6. To the Denied Status on the SIP Status Detail page, disable the Status Reason, "Did not agree to participate 32 hours per week"; "Program not in list of approved Demand Occupations"; and "Unapproved or exempt program". 		
	6	7	3	3	CA-49412	<p>ACL 07-05E-ACL 14-27 - Customer Activities List page (Progress button) and Activity Progress Detail page (Performance field)</p> <p>In LA County, progress is tracked and updated quarterly requiring staff to update progress via the Customer Reporting Detail page instead of the Activity Progress Detail page which allows user to enter weekly information for attendance, excused absences and performance (progress).</p> <p>Additionally, Study Hours are not being captured alongside Attendance and Excused Absences on the Activity Progress Detail page.</p>	<ol style="list-style-type: none"> 1. Revise the Progress button displayed on the Customer Activities List page to read Attendance/Progress 2. Disable the Performance field on the Activity Progress Detail page and add a Study Hour field (for SIP, VOC, JST or REM activities) to capture study hours on the Activity Progress Detail page. <p>Or</p> <p>Rename the Progress button displayed on the Customer Activities List page to read Attendance and add a Progress button for users to select to update the progress reported on the activity.</p> <p>Subject to litigation for not monitoring accurately the participant attendance and progress as required due required by Federal/State mandate</p>			
	6	3	3	3	CA-50300	<p>LRS Transportation types drop down</p> <p>See attached.</p>	<p>Add missing transportation types in IRS.</p> <p>Print NA 820 with information on transportation payment type issued</p>	<p>See attached.</p> <p>Add additional transportation types for staff to select the appropriate type. All missing transportation types will be available in LRS for workers to select the appropriate type and enter the value amount. The NA 821 will be generated reflecting the appropriate transportation type/amount issued.</p>		

	6	2	3	3	CA-53777	DRD approval be required for three or more retroactive authorizations for active and inactive cases.	Currently, GAIN/REP/Cal-Learn participants are eligible for retroactive payments as far back to the date of GAIN/REP/Cal-Learn registration if the participant was employed or participated in an assigned program activity. DRD approval is required for a single retro issuance for active and inactive cases.	Current Transportation policy requires DRD approval for three or more retroactive authorizations for current and inactive cases. DRD approval is required for a single retro issuance process is not aligned with present Transportation policy. Also, the process increase Deputy workload and expedite issuance to participants.	Modify LRS to allow the user to issue at least two retroactive issuances for active and inactive cases without DRD authorization. Require DRD authorization after the second retroactive issuance for active and inactive cases to decrease Deputy workload and expedite issuance to participants. Keep current LRS approval threshold logic including requirement of DRD approval for single issuances and cumulative issuances over \$350. This is applied only to Cal-Learn, REP and WTW program for LA County .	
6	2	6	1	4	CA-54730	Remove the system trigger to add the Active program status after adding the WTW 29 signature date on participants in a Welfare-to-Work (WtW) Sanction status.	The LRS desk and job aids had to be updated to add a note to users not to add a WTW 29/Conciliation Plan signature date until the cure sanction activity has been completed. This work-around also needed to be emphasized in the LRS demos conducted by OCM. However, the risk of staff erroneously curing WtW sanctions by entering the WTW 29 signature date still exists because of this system trigger.	The WTW 29/Conciliation Plan is an agreement that states the participant must first complete an activity before his/her sanction is resolved. Adding the signature date in the Activity Agreement Detail page should not trigger the Active status to be added before the terms of the WTW 29 have been fulfilled and the cure-sanction process has been completed.	For the system trigger to be removed so workers no longer need to follow the work-around process. The risk of erroneously curing sanctions because of this system trigger will be eliminated when this change is implemented.	
	6	4	3							
4	1	1	2	6	CA-54731	Add logic to prevent the system from changing the status to non-compliance and initiating a Cause-Determination (CD) appointment when a participant is marked as "no show" for the Appraisal appointment when the CalWORKs case is discontinued.	The system is currently adding a non-compliance status to participants who miss their Appraisal appointments even when their CalWORKs cases are discontinued. This creates additional work for both regular GAIN and GAIN Sanction Home Visit staff as they need to manually cancel CD appointments and correct the program status manually for these cases.	Prevent the system from changing the status to non-compliance and initiating a CD appointment when a participant is marked as "no show" for the Appraisal appointment when the CalWORKs case is discontinued. A task must be created and sent to the case-carrying GAIN Services Worker (GSW) when the CalWORKs status changes to active.	Prevent the system from changing the status to non-compliance and initiating a CD appointment when a participant is marked as "no show" for the Appraisal appointment when the CalWORKs case is discontinued. A task must be created and sent to the case-carrying GSW when the CalWORKs status changes to active so that the worker can restart the compliance process when the CalWORKs status has changed to Active.	
	2	3	1							
	6	6	3							
	6	5	3	3	CA-58966	Add an option in the Plan Type in the Activity Agreement Detail Page for Non-CalWORKs Refugee Employment Program (REP) participants.	RCA/Former RCA participants are required to sign a WTW plan. However, the WTW Clock does not apply to this population. REP contracted staff must enter the WTW plan sign date in LRS, but currently the only options for Plan Type in the Activity Agreement Detail page are "Family Stabilization, Post Employment Job Retention, Post Time Limit, and Pre-Plan" when the user selects WTW Clock "No" and Form Type "WTW 2." Adding a new option titled "Non-CalWORKs Standards" will allow the REP contracted staff to properly enter the WTW plans for this population.	Add an option titled "Non-CalWORKs Standards" in the Plan Type drop-down in the Activity Agreement Detail page. This option is needed to track sign date of agreements (WTW 2) for Refugee Cash Assistance (RCA) and former RCA participants.	The only procedural change will be for REP contracted staff to select "Non-CalWORKs Standards" under Plan Type in the Activity Agreement Detail, when user selects No for the WTW Clock field and WTW2 in the Form Type filed. There are no regulatory changes.	
	5	5	3	3	CIV-1038	ACL 15-21 CalWORKs WTW Program Changes Sixth set of Q&A (56454)	The purpose of this letter is to provide answers to questions that the California Department of Social Services (CDSS) has received about the implementation instructions issued to County Welfare Departments (CWDs) for major changes that were made to CalWORKs WTW requirements pursuant to SB 1041, codified in WIC sections 11320.3, 11322.8, and 11322.85.		This letter addresses general questions regarding: 1. When to change the hourly participation requirement when one parent in a two-parent assistance unit becomes eligible for a disability exemption; 2. When months are counted toward the CalWORKs federal standards 12-month lifetime limit for vocational education; 3. Reengagement of sanctioned clients who received a temporary young child exemption; and 4. Issuance of the WTW 38 form.	

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	5	6	3		CIV-1391	WPR - Add Online WPRD Capability and display on Case Summary and Activities List Pages (31942)	<p>AB 1808 defines Work Eligible (WE) individuals to be tracked for Work Participation Rate (WPR) determination, which includes Exclusions, Disregards, and required/actual hours of participation. A number of pages and reports are in development to capture this information as a large number of WEs are not in WTW.</p> <p>SB 4/17/09 Note: SCR #29796 has been closed as duplicate of this SCR. The functionality listed in SCR 29796 needs to be incorporated into this SCR.</p>	<p>Workers and reports drill-downs require a summary page to reflect the major data elements needed to determine WE individuals and WPR(s).</p> <p>Note: The actual WE and WPR determinations will be handled in SCR #31902</p>	<p>Add a WPR Case Summary page to display basic monthly information at a case level for all individuals that need to be tracked for WPR (see attached page mock-ups). The page would be accessible when in the context of a case (Task navigation) or via a Case Number hyperlink from reports pages.</p> <p>The CW Program Persons section would always display CW adults, Recipients/Parents determination. Exclusions, Work Reg program and WE determination.</p> <p>The WPR Case Information section would display once WPR was run (the data would be "frozen" until a subsequent WPR was run): Required / Core/Non-Core hours of participation, Disregards, and Overall/2Parent WPR determination(s).</p> <p>Open Point: Whether the headers would display (as collapsed) or would not display at all prior to the first WPR run.</p> <p>An Activities List button will navigate the user to a WPR Activities List page (SCR #29796).</p> <p>See field specific details in the attached Submitter Note. [below]</p> <p>BA Contact: Jeff Hampson</p> <p>CGB Information: 1) Alternative Approach: 2) Review Requested:</p>	
	3	4	1		CIV-206	IVR: Add Customer Activities to Outbound IVR (38823)	<p>Currently the only way to trigger C-IV to do the Outbound IVR Call is to schedule the appointment directly from Customer Schedule page so the "IVR Outbound Call" box can be checked and a "Recipient" can be selected.</p>	<p>When a worker schedules a client for a WTW activity and select "Yes" in the "Show As Appointment" field on the Customer Activity Detail page, C-IV will display it as an appointment on the Customer Schedule page. This does not trigger C-IV to do the Outbound IVR Call. If the worker wants to utilize the Outbound IVR Call functionality then they have to go to the Customer Appointment Detail page and re-enter the same information on that page, check the Outbound IVR Call box, and select a Recipient.</p>	<p>Add an "Outbound IVR Call" box and default it to selected on the Customer Activity Detail page so a worker can check the box to utilize the Outbound IVR Call functionality without having to re-enter the same information on the Customer Appointment Detail page.</p> <p>This would trigger an outbound IVR call to remind customers of their activity. Reminders would only occur prior to the first occurrence of the activity using the existing reminder logic implemented with the IVR System (SCR #36245)</p>	
	4	3	2	3			Draft			
	5	3	3		CIV-221	Automate the Creation of WTW and CFET Programs (39163)	<p>Welfare to Work (WTW) and CalFresh Employment and Training (CFET) programs are manually created or created from the creation of a Work Registration record.</p>	<p>There is concern that WTW and CFET programs are not being created or kept the status kept up to date.</p>	<p>Automate the WTW and CFET programs similar to the way Cal-Learn was automated with SCR 24031.</p>	
7	2	4	1		CIV-227	Update Domestic Violence Functionality / Time Limits (39319)	<p>1) An individual can be granted Good Cause for Domestic Violence: Work Registration = Mandatory and WTW Status\Status Reason = Good Cause\Domestic Violence. The Time Limits page would need to be manually updated with Good Cause\401 - 60 Month Limit in order to stop their CW Clock.</p> <p>2) If the individual is granted a 'Waiver of Program Rules' (which in most cases means that they are not required to participate the full number of</p>	<p>Although most counties have their participants in an activity of Domestic Violence, the activity is not required as a condition of eligibility or receipt of the 'Waiver of Program Rules'. There is no easy method of determining that an individual has a 'Waiver of Program Rules' without drilling down to the activity. The Good Cause for Domestic Violence on the Time Limits page is confusing as it displays (per the WDTIP Handbook) with a Reason of 401 - 60 Month Limit (the Extender Reason displays as 605 - CW - Domestic Abuse Good Cause).</p>	<p>1) Add a WTW Active Status Reason of 'Enrolled - DV Waiver' to track individuals with a 'Waiver of Program Rules?.'</p> <p>2) Add a Cash Aid Time Limit Exception Type of Good Cause with the Reason of '401 - Domestic Abuse'. Duplicate Reasons have no impact on WDTIP as only the number (401) is communicated.</p> <p>3) Reports - WTW 25/25A:</p>	<p>Need to create LRS SCR</p>
	3	5	1							

	4	1	2			required hours), the information is captured via the 'Waiver of Program Rules' field on the Customer Activity Detail page (which only displays for activities of Domestic Violence). The field(Yes) triggers a count on the WTW 25/25A. Since activities cannot be associated to a WTW Program with an Exempt Status, the worker has to change the Status to Active in order to add Activities.		Update to include Active participants with a Status Reason of 'Enrolled - UV Waiver as Enrollees and include activities, etc. Line 29a will continue to pull from the 'Waiver of Program Rules' (Yes) field as it is a subset of Domestic Abuse Services.
	5	4	3	3	CIV-278	CW: Person who is Undocumented and Drug Felon showing as Work Eligible (40225) If a person has a role of FRI with role reason of 'Ineligible Non Citizen', then only that person is an Excluded Work Eligible Individual. Use Case 6.7.16 Event 4 Case Number: A223718 County: 33	If the person is Undocumented and Drug Felon then that person has a role of FRE with role reason of 'Drug Felon (CW & FS)' and should be an Excluded Work Eligible Individual. But current C-IV system determination is making the person WEI.	Document the content as follows: 1) Rule _400NonCitizenExclusion.trl a) Update the rule to check whether the person has a role reason code of 'Ineligible Non Citizen'.
	1	6	2	3	CIV-291	Update Customer Activity List page (40542) When in the context of an individual the Customer Activity List page defaults to activities associated to the individual. Column displays are: -Type -Activity Number -Name -Start Date -Status (Active/Closed/Completed) -Status Date Each activity also displays Edit and View Progress buttons. The Customer Activity Detail page displays the Start Date and End Date of the activity, as well as the Status, Status Reason, Begin Date and End Date of the Status.	1) When the Customer Activity Status on the Customer Activity List page is Active the user cannot distinguish between the Status Reason of Attending or Referred. 2) Status Date is only informative when the Status is Closed or Completed, in which case it should be the same as the End Date of the Activity (end date is defaulted to the [Status] Begin Date when the Status is changed to Closed or Completed). 3) Scheduled Hours do not display on the list page.	1) Add a Status Reason column to the Customer Activity List page. The Status Reason will display the appropriate status reason associated to the Activity. (Attending or Referred) 2) Remove the Status Date field and replace with Activity End Date. 3) Add a Viewed Detailed Results button to the page. This will allow the ability for additional columns to be added to the page. The expanded view will display the following additional columns: i) Scheduled hours of the customer activity.
	3	1	1					

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	5	2	3	3	CIV-3426	Work Registration Page Updates and CFET Program Generation	<p>The Work Registration Detail page requires the selection of an Employment and Training (E&T) program (CFET, CFWR, or WTW) to set a work registration status. The CFET and CFWR Status may 'Deferred'.</p> <p>'CW Timed Out' is available as a work registration exemption for CFET.</p> <p>When a Work Registration record of type WTW is created, a WTW program is automatically generated and placed in a 'Pending' status. When a Work Registration record of type CFET is created, a CFET program is not automatically generated.</p>	<p>Recipients of certain eligibility programs (CF, CW, RCA, GA) are required to register, unless exempt, as a condition of eligibility. The work registration determination of exempt or mandatory is a precursor to and independent of the status of the associated Employment and Training (E&T) program. 'Deferred' is a status that excuses participation in an E&T program but does not define the work registration as mandatory or exempt.</p> <p>'CW Timed Out' is not a valid CalFresh work registration exemption reason.</p> <p>Counties must manually create the CFET program for a CalFresh person with mandatory work registration.</p>	<p>1) Update the Work Registration List page to display the Program Type (CalWORKs, CalFresh, etc) that requires work registration as a condition of eligibility, independent of the associated E&T type. See attached screenshot 'SCR 3426 - Work Registration List.png'</p> <p>2) Update the Work Registration Detail page as follows: a) Remove the 'Type' field b) Add a 'Program' field as a drop-down with the following available options: i) CalFresh ii) CalWORKs iii) General Assistance iv) Refugee Cash Assistance c) Update the 'Status' drop-down field to remove the 'Deferred' option d) Add a page validation when the user attempts to edit a record with a 'Deferred' Status and save an End Date that is greater than 10/31/2016. The message will read: "End Date - A record with a Deferred status cannot be saved effective 11/01/2016 or later" e) End date the Exempt Reason 'CW Timed Out', effective 10/31/2016 See attached screenshots 'SCR 3426 - Work Registration Detail (View).png' and 'SCR 3426 - Work Registration Detail (Edit).png'.</p> <p>3) Update existing page mapping for the Work Registration List and Work Registration Detail pages</p> <p>4) Update the county codes table (CT 15, REFER_TABLE_40_DESCR) to specify which counties continue to have an approved waiver for the</p>	
No prioritized - LRS already has functionality on WTW AU Summary page	2	8	1	4	CIV-3878	ACL 16-21 - (CalWORKs) & (WTW) Participation Requirements for Pregnant Woman-Only Assistance Units	24 month clock has not been fully automated in the system.	The 30 hour federal regulation and the 20 hour state regulation needs to be captured.		
	3	3	1							
	4	7	2							
	1	5	2	5	CIV-5287	Job Readiness Time Tracks are including Other Hours when determining the hours counted towards the Job Readiness Time Limit	Job Readiness Time Tracks are including Other Hours when determining the Job Readiness Core hours counted. The Job Readiness Time Limit is exceeded with hours other than Core Hours for Job Readiness.	The Job Readiness Time Tracks should only include Job Readiness Core Hours when determining hours counted towards the Job Readiness Time Limit.	Add recommendation - CalSAWS already has functionality and will revisit	
	3	2	1							
	4	8	2							
8	2	5	1		CIV-542	Add Validation to Prevent Activities from being Assigned without a Worker Assigned to a Program (46109)	Users are able to assign Employment Services activities to a customer when there is no worker assigned to the program.	Tasks and review dates for activities that are generated for Employment Services programs will not be managed or viewable until a worker is assigned to the program.	Create a validation in the system that will prevent a worker from assigning an Employment Services activity to a customer when the program has no worker. The message will read: Program Type: The selected program is not assigned to any worker	After checking LRS, only GROW program has the edit not to allow user activity if there is no worker assigned to the

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	5	1	3	4					Program type. The selected program is not assigned to any worker.	worker assigned to the program. Since this SCR was discussed in the meeting, put this SCR for priority #8. Need to create LRS SCR
No prioritized until get further input from County	1	7	2	4	CIV-7183	ACL 16-99: CalWORKs WTW Participation Requirements for Teens	Teens 16 and 17 years old referred to WTW are not subject to CalWORKs minimum standards hourly participation requirements specified in MPP section 42-711.4; nor do any month(s) in which they participate in WTW count on the WTW 24-Month Time Clock (WTW 24-MTC) as per MPP section 42-708.121.	This letter specifies the WTW participation requirements for CalWORKs 16- and 17-year-old teens that are referred to WTW due to (1) being deemed a chronic truant from high school or (2) completing high school or an equivalent program, which also applies to teens formerly in the Cal-Learn program referred to WTW upon completing high school or its equivalent.		Not to be prioritized
	4	6	2							
	2	7	1	7	CIV-9091	Add a validation message on the Activity Agreement page to prevent a future dated Sign Date.	The Sign Date field on the Activity Agreement Detail page does not have a date restriction on the Sign Date field.	The Sign Date signifies the date the Agreement was signed, not the date it is going to be signed.		
	3	6	1							
	4	9	2							
	5	9	3							
	1	9	2	2	CIV-941	CO-066: ACL 14-80: Changes to CalWORKs WTW Program Hourly Participation Requirements (55407)	To meet CalWORKs minimum requirements and use the WTW 24-Month Time Clock, adults in single-parent Assistance Units (AUs) were required to participate in work activities for a minimum of 20 or 30 hours each week, depending on the age(s) of the child(ren). Adults in two-parent AUs, where neither adult is disabled, were required to participate for a minimum of 35 hours each week. Hourly participation requirements under CalWORKs federal standards were also based on a weekly minimum. To meet CalWORKs federal standards and have months not count on the WTW 24-Month Time Clock, adults had to meet the CalWORKs minimum weekly requirements described above, as well as a minimum core requirement of 20 hours each week for single-parent AUs and 30 hours each week for two-parent AUs, where neither adult is disabled.	Prior to July 1, 2014, CalWORKs hourly participation requirements associated with the WTW 24-Month Time Clock and CalWORKs federal standards were based on a weekly minimum standard, as described in the third and fifth set of SB 1041 Questions and Answers released in ACLs 13-59 and 14-16, respectively. SB 855 amended WIC Section 11322.8 pertaining to how the required numbers of hours per week an adult recipient must participate in work activities are determined. Effective July 1, 2014, CalWORKs hourly participation requirements are determined by an average per week during the month, rather than by a weekly minimum. See Table 1 on page five for the CalWORKs hourly participation requirements based on the different family types. Unless exempt from participation, all recipients, including those enrolled in a Self-Initiated Program (SIP), are subject to the change in determination of the hourly participation requirements. As a reminder, WTW plans may be written for more hours than is required, but the client cannot be sanctioned if they fail to complete the additional hours.		