



# [CIV-100500] ACL 18-15 Last Date of Payment for Extended Foster Care, ARC and Kin-GAP

- Resolved: 01/15/2020 08:55 AM

Team Responsible:	<b>Eligibility</b>	Assignee:	<b>Cassandra Mestayer</b>	SPG Status:	<b>Approved</b>
Fix Version/s:	<b>[20.01]</b>	Designer Contact:	<b>Srinivasa Meenavalli</b>	Change Type (SCR):	<b>Policy Re-Design</b>
Minor Version:		Expedite Changes:	<b>Start Build</b>	Estimate:	<b>539</b>
Reporter:	<b>Frederick Gains</b>	Regulation Reference:	<b>ACL 18-15, ACL 11-61 and ACL 18-89</b>	Created:	<b>02/16/2018 02:32 PM</b>
Status:	<b>In Production</b>	Impact Analysis:	<b>[Forms/NOA Translations]</b>	Outreach Required:	<b>Yes</b>
Policy/Design Consortium Contact:	<b>Laura Ould</b>	Training Impacted:	<b>[N/A]</b>	Funding Source:	<b>C-IV M&amp;O</b>
Project Phase (SCR):	<b>Production</b>	Migration Impact:	<b>Yes</b>	Funding Source ID:	
Committee:	<b>[Foster Care/Kin GAP/AAP]</b>	Approved by Committee:	<b>2019-10-22 00:00:00</b>	Other Agency Cross Reference:	<b>CA-201036</b>

## Non-Committee

### Review:

**Expedite Approval:** Received expedited start build approval from Karen J. Rapponotti on 10/25

**Current Design:** A Non-Minor Dependent (NMD) that meets the criteria of federal eligibility for Foster Care (FC), Approved Relative Caregiver (ARC), or Kin-GAP (KG) benefits is eligible for extended benefits until the NMD is 21 years old. The NMD is eligible for benefits until the end of the month in which the NMD turns 21 years old.

**Request:** Per ACL 18-15 effective the date of implementation, an NMD on FC, ARC and KG program is eligible to receive benefits until the day before an NMD turns 21 years old. C-IV will add a new daily task sweep batch jobs that will run when an NMD is approaching 21 years old. In addition, LRS will add two new daily batch EDBC sweep jobs that will run when an NMD turns 21 years old for Foster Care program and two new monthly Batch jobs for KG program.

**Recommendation:** An NMD is eligible to federal benefits in Foster Care and Kin-GAP until the day before their 21st birthday.

A batch sweep will be added to create automated tasks for FC/ARC/KG cases with an NMD that is approaching 21 years old in C-IV. In LRS for Foster Care program, there will be two new daily batch jobs to trigger Batch EDBC on the day prior to the NMD child's 21st birthday. For KG program there will be two new monthly batch jobs to prorate the benefit and to discontinue the program after NMD child turned 21.

New NOAs will be added for the prorated month the NMD turns 21 year of age and for the following month of Discontinuance. This will obsolete the existing NMD Age Rules Reason Fragment.

**Outreach Description:** A list will be provided to the counties.

**Migration Impact Description:** Per DDID #34, there will be a new Unified Task Management Solution that supports the multiple tasking models in both C-IV and LRS.

LRS will receive a new Batch EDBC Process with this SCR - the C-IV Counties will adopt this functionality as part of CalACES Migration.

## Migration Impact

**Analysis:** Manual / Override EDBC results.

**Alternative Procedure Description:**  
**Operational Impact:**  
**Estimate:** **539**

Automated Test :	0	Batch/Interfaces :	161	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	116	DBA :	0
DBA :	0	Eligibility :	140	Fiscal :	0

Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	122	Tech Arch :	0	Tech Ops :	0
Training :	0				

**Content Revision Status-1:** Accepted

**Content Revision Description-1:**

1. Recommendation Change: Updates to Supporting Document #2 to match Design Document.  
Before:  
- Supporting Documents #2 had outdated Regulations listed that did not match the Regulations listed in Recommendation 2.4.2.8.  
After:  
- Supporting Documents #2 Regulations match the Recommendation 2.4.2.8.  
- CalSAWS only: New Recommendation 2.4.6 to add Spanish versions of the FC NOA Budget and KG NOA Template required to generate the new NOA fragments in Spanish.  
(Updated section highlighted in green).
2. ETC Change: {Description of ETC Change}  
Before: Batch/Interfaces ETC 1: 151  
After: Batch/Interfaces ETC 1: 161
3. Release Change:  
N/A

**Content Revision Status-2:** Pending CCB

**Content Revision Description-2:**

1. Recommendation Change: {Description of Recommendation Change}  
Before:  
- Recommendation 2.4.5. Added a new Prorated Change NOA to both C-IV and LRS/CalSAWS.  
- Recommendation 2.3.4. Added a new batch to prorate FC/KG children turning 21.  
- Recommendation 2.3.5 and 2.3.7 added new batches to run EDBC to Discontinue FC/KG the month after the child turns 21.  
After:  
- LRS/CalSAWS only: Updated 2.4.5 to turn off the Prorated Change NOA. Note this is when Foster Care and Kin-GAP EDBC is run for the month the child is turning 21 and there is a change in benefits due to proration.  
- LRS/CalSAWS only: Updated 2.3.4. and 2.3.6 to not to schedule batch EDBC Sweep when FC/KG child turns 21 to prorate the benefit.  
- LRS/CalSAWS only: Updated 2.3.5 and 2.3.7 to not to schedule batch EDBC Sweep the month after FC/KG child turns 21 to discontinue.  
(Updated sections highlighted in blue).
2. ETC Change:  
N/A
3. Release Change:  
N/A

**Content Revision Status-3:**

**Content Revision Description-3:**

1. Recommendation Change: {Description of Recommendation Change}  
Before:  
After:
2. ETC Change: {Description of ETC Change}  
Before:  
After:
3. Release Change: {Description of Release Change}  
Before:  
After:

**Content Revision Status-4:**

**Content Revision  
Description-4:**

1. Recommendation Change: {Description of Recommendation Change}

Before:

After:

2. ETC Change: {Description of ETC Change}

Before:

After:

3. Release Change: {Description of Release Change}

Before:

After:

## [CIV-105307] Imaging: Update Imaging script to include Mobile, Kiosk, and Clerical Default Document Types

Team Responsible:	<b>Imaging</b>	Assignee:	<b>Christopher Vasquez</b>	SPG Status:	<b>Approved</b>
Fix Version/s:	<b>[20.01]</b>	Designer Contact:	<b>Christopher Vasquez</b>	Change Type (SCR):	<b>Enhancement</b>
Minor Version:		Expedite Changes:	<b>No</b>	Estimate:	<b>16</b>
Reporter:	<b>Christopher Vasquez</b>	Regulation Reference:		Created:	<b>10/10/2019 11:05 AM</b>
Status:	<b>System Test</b>	Impact Analysis:	<b>[N/A]</b>	Outreach Required:	<b>Yes</b>
Policy/Design Consortium Contact:	<b>Erick Arreola</b>	Training Impacted:	<b>[N/A]</b>	Funding Source:	<b>C-IV M&amp;O</b>
Project Phase (SCR):	<b>Production</b>	Migration Impact:	<b>No</b>	Funding Source ID:	
Committee:	<b>[Imaging]</b>	Approved by Committee:		Other Agency Cross Reference:	

**Non-Committee Review:** Danielle Benoit 11/6/19

**Expedite Approval: Current Design:**

Currently the CSAWS\_RouteDefaultDocBack.js only routes documents with the type of "Default" back to workers, the intention of this was to route documents that had not been assigned a document type back for proper indexing.

**Request:**

Requesting that the script be updated to include the more recently added "Default" document types ("Kiosk Default", "Mobile Default", and "Default Clerical"). Additionally, add logic to retroactively route documents indexed as one of the new "Default" document types back into workflow. This change will assist the counties in preparing their data for migration into the new Imaging System.

**Recommendation:**

Modify Line 174 of the CSAWS\_RouteDefaultDocBack.js script as follows:

```
var VIEW_FILTER = Clib.rsprintf("(wfQueue] = '%s' AND [drawer] = '%s' AND ([docType] = 'Default' OR [docType] = 'Default Clerical' OR [docType] = 'Kiosk Default' OR [docType] = 'Mobile Default') AND [wfStatus] = '1') OR ([isInWf] = '0' AND [drawer] = '%s' AND ([docType] = 'Default' OR [docType] = 'Default Clerical' OR [docType] = 'Kiosk Default' OR [docType] = 'Mobile Default')) AND [docid] > '%s'", TempCompleteQueue, TempDrawer, TempDrawer, lastDocId);
```

**Outreach Description:**

CIT to the C-IV counties

**Migration Impact Description:**

No impact as script will be invalid with the 58 county imaging solution.

**Migration Impact Analysis:**

**Alternative Procedure Description:**

Manually update default documents to the correct document type.

**Operational Impact:**

**Estimate:** 16

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
DBA :	0	Eligibility :	0	Fiscal :	0
Imaging :	11	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	5	Tech Arch :	0	Tech Ops :	0
Training :	0				

**Content Revision Status-1:** Pending CCB

**Content Revision  
Description-1:**

1. Recommendation Change: N/A
2. Estimate Change: N/A
3. Release Change:  
Before: 20.01  
After: 20.05
4. Funding Source Change: N/A

**Content Revision  
Status-2:**

**Content Revision  
Description-2:**

1. Recommendation Change:  
Before:  
After:
2. Estimate Change:  
Before:  
After:
3. Release Change:  
Before:  
After:
4. Funding Source Change:  
Before:  
After:

**Content Revision  
Status-3:**

**Content Revision  
Description-3:**

1. Recommendation Change:  
Before:  
After:
2. Estimate Change:  
Before:  
After:
3. Release Change:  
Before:  
After:
4. Funding Source Change:  
Before:  
After:

**Content Revision  
Status-4:**

**Content Revision  
Description-4:**

1. Recommendation Change:  
Before:  
After:
2. Estimate Change:  
Before:  
After:
3. Release Change:  
Before:  
After:
4. Funding Source Change:  
Before:  
After:

**[CIV-102600] ACL 14-20 -CF 29A (2/14) - CalFresh Initial Appointment Letter**

Team Responsible:	<b>Client Correspondence</b>	Assignee:	<b>Daniel J Rosales</b>	SPG Status:	<b>Approved</b>
Fix Version/s:	<b>[20.03]</b>	Designer Contact:	<b>Connor Gorry</b>	Change Type (SCR):	<b>Policy Re-Design</b>
Minor Version:		Expedite Changes:	<b>Start Build</b>	Estimate:	<b>109</b>
Reporter:	<b>Virginia C. Bernal</b>	Regulation Reference:	<b>ACL 14-20</b>	Created:	<b>10/31/2018 03:11 PM</b>
Status:	<b>System Test</b>	Impact Analysis:	<b>[Forms/NOA Translations]</b>	Outreach Required:	<b>No</b>
Policy/Design Consortium Contact:	<b>Maria Arceo</b>	Training Impacted:	<b>[N/A]</b>	Funding Source:	<b>C-IV M&amp;O</b>
Project Phase (SCR):	<b>Production</b>	Migration Impact:	<b>No</b>	Funding Source ID:	
Committee:	<b>[Correspondence]</b>	Approved by Committee:	<b>2019-12-06 00:00:00.0</b>	Other Agency Cross Reference:	<b>CA-205414</b>

**Non-Committee**

**Review:**  
**Expedite Approval:** JoAnn Osborn - 12/10/2019  
**Current Design:** The CF 29A CalFresh Initial Appointment Letter is not available in C-IV.  
**Request:** Add the CF 29A (2/14) to the Template Repository. The purpose of this appointment letter is to notify the household in writing of their scheduled initial intake appointment for Cal Fresh.  
**Recommendation:** Add the CF 29A CalFresh Appointment Letter to the Template Repository in English and Spanish.

**Outreach**

**Description:**  
**Migration Impact Description:** This is a Joint SCR and will be implemented in the same release for both systems.

**Migration Impact Analysis:**  
**Alternative Procedure Description:** N/A

**Operational Impact Estimate:** **109**

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	82	DBA :	0
DBA :	0	Eligibility :	0	Fiscal :	0
Imaging :	5	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	22	Tech Arch :	0	Tech Ops :	0
Training :	0				

**Content Revision Status-1:** Pending CCB

**Content Revision Description-1:**  
 1. Recommendation Change:  
 Before: Forms Category: Appointment Letter  
 After: Forms Category: Administrative (C-IV), Appointment (LRS/CalSAWS)

2. ETC Change:  
 N/A

3. Release Change:  
 N/A

4. Funding Source Change:

N/A

**Content Revision  
Status-2:  
Content Revision  
Description-2:**

1. Recommendation Change:  
Before:  
After:

2. ETC Change:  
Before:  
After:

3. Release Change:  
Before:  
After:

4. Funding Source Change:  
Before:  
After:

**Content Revision  
Status-3:  
Content Revision  
Description-3:**

1. Recommendation Change:  
Before:  
After:

2. ETC Change:  
Before:  
After:

3. Release Change:  
Before:  
After:

4. Funding Source Change:  
Before:  
After:

**Content Revision  
Status-4:  
Content Revision  
Description-4:**

1. Recommendation Change:  
Before:  
After:

2. ETC Change:  
Before:  
After:

3. Release Change:  
Before:  
After:

4. Funding Source Change:  
Before:  
After:

## [CIV-104011] ACL 19-34 Update Kin-GAP Beginning Date of Aid Rules to Accept Mid-Month Application Date

Team Responsible:	<b>Eligibility</b>	Assignee:	<b>Cassandra Mestayer</b>	SPG Status:	<b>Approved</b>
Fix Version/s:	<b>[20.03]</b>	Designer Contact:	<b>Srinivasa Meenavalli</b>	Change Type (SCR):	<b>New Policy</b>
Minor Version:		Expedite Changes:	<b>Start Build</b>	Estimate:	<b>698</b>
Reporter:	<b>Laura Ould</b>	Regulation Reference:	<b>ACL 19-34; Welfare &amp; Institutions Code 11390 (e)</b>	Created:	<b>04/25/2019 03:27 PM</b>
Status:	<b>System Test</b>	Impact Analysis:	<b>[Business Process]</b>	Outreach Required:	<b>No</b>
Policy/Design Consortium Contact:	<b>Laura Ould</b>	Training Impacted:	<b>[N/A]</b>	Funding Source:	<b>C-IV M&amp;O</b>
Project Phase (SCR):	<b>Production</b>	Migration Impact:	<b>No</b>	Funding Source ID:	
Committee:	<b>[Foster Care/Kin GAP/AAP]</b>	Approved by Committee:	<b>2019-12-10 00:00:00</b>	Other Agency Cross Reference:	<b>CA-208184</b>

### Non-Committee

**Review:**

**Expedite Approval:** Approved by JoAnne Osborn on 12/11/19

**Current Design:** Currently KG programs need to have application date first day of the month to get the KG program approve and to evaluate the eligibility benefits.

Kin-GAP budget calculation subtracts net non-exempt income from Foster Care Basic Rate before adding the Special Care Increment (SCI) causing the Kin-GAP EDBC to fail for over income.

**Request:** As per the ACL 19-34, eligibility benefits for the Kin-GAP should be prorated and the program should be approved for any application date of the month. Kin-GAP EDBC Summary results page should be aligned with the proration details. The SCI / Special Needs amount should be added to the Foster Care Basic Rate before subtracting the Total Net Nonexempt Income for the new income test calculation.

**Recommendation:**

- 1) Modify KG Rate Summary and KG Rate Detail pages to accept and display Begin Date and End Date instead of Begin Month and End Month in C-IV.
- 2) Modify KG Rate Summary page to accept and display split rates in the middle of the month following the effective dating framework in C-IV like LRS.
- 3) Modify KG EDBC logic to approve the KG Program BDA (Begin Date of Aid) any day of the month on or after the Case Dismissal Date and Legal Guardianship Date.
- 4) Modify KG EDBC logic to calculate and prorate the aid payment including supplemental benefits for the partial month.
- 5) Modify KG EDBC Results Summary Page to move the Infant Supplemental Payment and Additional Rate (for LRS Only) from Kin-GAP Budget block to Aid Payment block to align with the new partial proration logic.
- 6) Modify KG Budget Net income test calculation to subtract Total Net Nonexempt Income from the sum of SCI amount and the Foster Care Basic Rate.
- 7) Modify KG EDBC Results Summary Page to move Special Needs line item before potential grant to align with the Net income test.
- 8) Modify KG EDBC Budget to split and calculate prorated days in a month based on the Rate split or SCI begin date from the Rate summary data collection details.
- 9) Modify#the existing KG EDBC not processed reason verbiage when a person is missing KinGAP placement rates for any day within the benefit month.
- 10) Modify the CIV Pre-EDBC skip logic to include validation for person missing a KinGAP placement rate for any day within the benefit month.

### Outreach

**Description:**

**Migration Impact Description:** Joint design has been approved through the Foster Care/Kin GAP/AAP Committee. LRS will implement this change with SCR CA-208184 in the 20.03 release.

**Migration Impact Analysis:** No Impact



**Alternative Procedure**

User must manually prorate benefit and override EDBC results from Denied to Active.

**Description:**

**Operational Impact:**

**Estimate:**

**698**

Automated Test :	0	Batch/Interfaces :	42	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	14	DBA :	0
DBA :	0	Eligibility :	414	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	67
Performance :	0	Reports :	0	Security :	0
System Test Support :	161	Tech Arch :	0	Tech Ops :	0
Training :	0				

**Content Revision**

Pending CCB

**Status-1:**

**Content Revision**

**Description-1:**

1. Recommendation Change:

Before: Highlighted in the Sections 1.3, 1.4, 2.3 and 2.4

Section 1.3:

3. Modify KG EDBC logic to approve the KG Program for Applications beginning any day of the month.

Section 1.4:

No Assumption on Retro months EDBC.

Section 2.3.1:

Kin-GAP EDBC rules currently deny the KG Program if the application date is mid-month.

Modify KG EDBC logic to approve the KG Program BDA any day of the month.

Section 2.3.2:

1. Modify KG EDBC logic to approve the KG Program for Applications beginning any day of the month.

10. Modify KG EDBC Budget to split and calculate prorated days in a month based on the Rate split or SCI begin date from the Rate summary data collection details.

Section 2.4.1:

Kin-GAP EDBC rules currently deny the KG Program if the application date is mid-month.

Modify KG EDBC logic to approve the KG Program BDA any day of the month.

Section 2.4.2:

1. Modify KG EDBC logic to approve the KG Program for Applications beginning any day of the month.

10. Modify KG EDBC Budget to split and calculate prorated days in a month based on the Rate split or SCI begin date from the Rate summary data collection details.

After:

Section 1.3:

3. Modify KG EDBC logic to approve the KG Program BDA (Begin Date of Aid) any day of the month on or after the Case Dismissal Date and Legal Guardianship Date.

Section 1.4:

3. Running EDBC for benefit months prior to implementation of this SCR may result in a supplemental issuance.

Section 2.3.1:

Currently LRS/CalSAWS denies mid-month KG applications taken during the month of Case dismissal and/or legal guardianship date.

Section 2.3.2:

1. Modify KG EDBC logic to approve the KG Program BDA (Begin Date of Aid) any day of the month on or after the Case Dismissal Date and Legal Guardianship Date.

10. Modify KG EDBC Budget to split and calculate prorated days in a month based on the Rate begin date/end date and/or SCI begin date/end date from the Rate summary data collection details.

Section 2.4.1:

Currently C-IV denies mid-month KG applications taken during the month of Case dismissal and/or legal guardianship date.

Section 2.4.2:

1. Modify KG EDBC logic to approve the KG Program BDA (Begin Date of Aid) any day of the month on or after the Case Dismissal Date and Legal Guardianship Date.

10. Modify KG EDBC Budget to split and calculate prorated days in a month based on the Rate begin date/end date and/or SCI begin date/end date from the Rate summary data collection details.

2. Estimate Change:

Before:  
Eligibility: 414  
System Test: 161

After:  
Eligibility: 503  
System Test: 190

3. Release Change: N/A

4. Funding Source Change: N/A

**Content Revision  
Status-2:  
Content Revision  
Description-2:**

1. Recommendation Change:

Before:  
No Fragment updates required.

After:

- New C-IV only Recommendation (2.8) to update the Dual Agency Fragment to handle multiple prorated budgets for Kin-GAP.
- New CalSAWS only Recommendation (2.9) to update the KG Approval Action to generate for CCR.

Please see attached Design Document for Content Revision 2. Updates are highlighted in blue.

2. Estimate Change:

Before:  
Client Correspondence ETC Total: 14 hours

After:

Client Correspondence ETC Total: 40 hours

3. Release Change:

N/A

4. Funding Source Change:

N/A

**Content Revision  
Status-3:  
Content Revision  
Description-3:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

**Content Revision  
Status-4:  
Content Revision  
Description-4:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

---

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



# [CIV-104559] ACL 19-67 - CalWORKs: Changes to Asset and Vehicle Value Limits

- Resolved: 02/05/2020 02:22 PM

Team Responsible:	<b>Eligibility</b>	Assignee:	<b>Jennifer Chen</b>	SPG Status:	<b>Approved</b>
Fix Version/s:	<b>[20.03]</b>	Designer Contact:	<b>Josias Caveto</b>	Change Type (SCR):	<b>New Policy</b>
Minor Version:		Expedite Changes:	<b>No</b>	Estimate:	<b>52</b>
Reporter:	<b>Frederick Gains</b>	Regulation Reference:	<b>ACL 19-67</b>	Created:	<b>07/09/2019 04:16 PM</b>
Status:	<b>Test Complete</b>	Impact Analysis:	<b>[Business Process]</b>	Outreach Required:	<b>No</b>
Policy/Design	<b>Frederick Gains</b>	Training Impacted:	<b>[N/A]</b>	Funding Source:	<b>C-IV M&amp;O</b>
Consortium Contact:		Migration Impact:	<b>No</b>	Funding Source ID:	
Project Phase (SCR):	<b>Production</b>	Approved by	<b>2020-01-06</b>	Other Agency Cross	<b>CA-209360</b>
Committee:	<b>[CaWORKs/ CalFresh]</b>	Committee:	<b>00:00:00.0</b>	Reference:	

## Non-Committee

### Review:

### Expedite Approval:

### Current Design:

1. CalWORKs families are allowed to retain countable resources in an amount equal to the amount allowed under SNAP administered in California as CalFresh. CalWORKs families have property provisions that allow all members of the family to have no more than \$2,250 in resources, unless an Assistance Unit (AU) member is 60 years of age or older or disabled, for which the case limit is \$3500.
2. Any nonexempt vehicle is evaluated for the vehicle's equity value, not to exceed a limit of \$9,500. Any equity value that exceeds \$9,500 is counted against the AU's resource limit of \$2,250 for a participant who is below 60 years of age, or \$3,500 for an AU with a member 60 years of age or older or disabled

### Request:

1. Per ACL 19-67, effective June 1, 2020 and annually thereafter (as of 1/1/2021) the resource threshold will increase by an amount equal to the increase in the California Necessities Index for the most recent fiscal year, therefore the CalWORKs resource limits will no longer be based on CalFresh. The maximum asset limit for a CalWORKs AU the will be increased from \$2,250 to \$10,000.
  - a. When a CalWORKs AU includes a member who is 60 years of age or older or disabled, the maximum asset limit will be increased from \$3,500 to \$15,000.
2. Effective June 1, 2020 the maximum allowable equity value of any nonexempt motor vehicle will be increased from \$9,500 to \$25,000.
  - a. Any equity value that exceeds \$25,000 is counted against the AU's resource limit of \$10,000, or \$15,000 for an AU that includes a member who is aged 60 years or older or disabled.
3. For each motor vehicle with an equity value of more than \$25,000, the equity value in excess of \$25,000 shall be counted toward the AU's resources.

### Recommendation:

1. Update EDBC rules (CT 335-84 CalWORKs Property Limit) that apply the resource test to perform calculations based on the new limits.
2. Update EDBC rules (CT 335-AN CW Motor Vehicle Disregard) that apply vehicle property limit amounts to perform calculations based on the new limits.

### Notes:

Forms and NOAs will be updated to reflect the updated values as part of the SCRs CA-209033 C-IV-104383.

## Outreach

### Description:

### Migration Impact

### Description:

Joint design has been approved through the CW/CF Committee. LRS will implement this change with SCR CA-209360 in the 20.03 release.

### Migration Impact

### Analysis:

### Alternative

EDBC Override

### Procedure

### Description:

### Operational Impact:

Estimate: **52**

Automated Test :	4	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0

DBA :	0	Eligibility :	22	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	26	Tech Arch :	0	Tech Ops :	0
Training :	0				

**Content Revision Status-1:** Pending CCB

**Content Revision Description-1:**

1. Recommendation Change:

Before:

1.3 Overview

1. Update EDBC rules (CT 335-84 CalWORKs Property Limit) that apply the resource test to perform calculations based on the new limits.

2. Update EDBC rules (CT 335-AN CW Motor Vehicle Disregard) that apply vehicle property limit amounts to perform calculations based on the new limits.

1.4 – Assumption

- No # 4

2.1 Eligibility: Update EDBC rules (CT 335-84 CalWORKs Property Limit) that apply the resource test to perform calculations based on the new limits.

2.1.2 Per ACL 19-67, effective June 1, 2020 the property limit will increase from \$2,250 to \$10,000 for CWs AUs that do not contain a member who is 60 years of age or older or disabled and from \$3,500 to \$15,000 for CWs AUs that do contain a member who is age 60 years of age or older or disabled.

2.1.3 CalWORKs

2.2 Eligibility: Update EDBC rules (CT 335-AN CW Motor Vehicle Disregard) that apply on vehicle property limit amount to perform calculations based on the new limits

2.2.2 Per SB 80, effective June 1, 2020, the disregard will be increased from \$9,500 to \$25,000. Any amount in excess of the disregard will be counted against the AU's property limit.

After:

1.3 Overview

1. Update EDBC rules CalWORKs Property Limit and Elderly and Disabled Property Limit that apply the resource test to perform calculations based on the new limits

2. Update EDBC rules CW Motor Vehicle Disregard that apply vehicle property limit amounts to perform calculations based on the new limits.

1.4 – Assumption

4. The Federal AFDC eligibility determination for FC is made based on current property CW property limit

2.1 Eligibility: Update EDBC rules CalWORKs Property Limit and Elderly and Disabled Property Limit that apply the resource test to perform calculations based on the new limits.

2.1.2 Effective June 1, 2020 the property limit will increase from \$2,250 to \$10,000 for CWs AUs that do not contain a member who is 60 years of age or older or disabled(CT 335-84 CalWORKs Property Limit) and from \$3,500 to \$15,000 for CWs AUs

that do contain a member who is age 60 years of age or older or disabled(CT 335-03 CW Elderly and Disabled Property Limit).

### 2.1.3 CalWORKs, Foster Care

2.2 Eligibility: Update EDBC rules CW Motor Vehicle Disregard that apply on vehicle property limit amount to perform calculations based on the new limits

#### 2.2.2 – Called specific CT being updated

Effective June 1, 2020, the disregard will be increased from \$9,500 to \$25,000(CT 335-AN CW Motor Vehicle Disregard for North and CT 335-AO CW Motor Vehicle Disregard for South). Any amount in excess of the disregard will be counted against the AU's property limit.

2. Estimate Change: N/A

3. Release Change: N/A

4. Funding Source Change: N/A

#### **Content Revision**

##### **Status-2:**

##### **Content Revision Description-2:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

#### **Content Revision**

##### **Status-3:**

##### **Content Revision Description-3:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

#### **Content Revision**

##### **Status-4:**

##### **Content Revision Description-4:**

1. Recommendation Change:

Before:

After:

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2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

## [CIV-105916] Update ICT Job Aids for SCR CIV-104322

Team Responsible:	<b>Training</b>	Assignee:	<b>Melita Dennis</b>	SPG Status:	<b>Approved</b>
Fix Version/s:	<b>[20.03]</b>	Designer Contact:	<b>Cristina Garcia</b>	Change Type (SCR):	<b>Enhancement</b>
Minor Version:		Expedite Changes:	<b>No</b>	Estimate:	<b>18</b>
Reporter:	<b>Tyler Vaisau</b>	Regulation Reference:		Created:	<b>12/17/2019 08:06 AM</b>
Status:	<b>System Test</b>	Impact Analysis:	<b>[Training]</b>	Outreach Required:	<b>Yes</b>
Policy/Design Consortium Contact:	<b>Joyce Oshiro</b>	Training Impacted:	<b>[Job Aid]</b>	Funding Source:	<b>Premise</b>
Project Phase (SCR):	<b>Production</b>	Migration Impact:	<b>No</b>	Funding Source ID:	<b>CO-109</b>
Committee:		Approved by Committee:		Other Agency Cross Reference:	

**Non-Committee Review:** Joyce Oshiro 12/26/2019 - Approve

**Expedite Approval:**  
**Current Design:** SCR CIV-104322 made updates to ICT outbound file.

**Request:** Update the following job aids for CIV-104322:  
 1. Inter-County Transfers – Electronic - Receiving County  
 2. Inter-County Transfers – Electronic – Sending County  
 3. Inter-County Transfers - Manual

**Recommendation:** Update the following job aids for CIV-104322:  
 1. Inter-County Transfers – Electronic - Receiving County  
 2. Inter-County Transfers – Electronic – Sending County  
 3. Inter-County Transfers - Manual

**Outreach Description:** Updated job aid

**Migration Impact Description:** Per DDID #1070 in the SOW, C-IV will use the LRS online help pages and job aids as a starting point and modify them as necessary to account for the changes made as part of Migration.

**Migration Impact Analysis:**  
**Alternative Procedure Description:** None

**Operational Impact:**  
**Estimate:** **18**

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
DBA :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	3	Tech Arch :	0	Tech Ops :	0
Training :	15				

**Content Revision Status-1:** Pending CCB

**Content Revision Description-1:** 1. Recommendation Change:  
 Before:  
 Update the following job aids for CIV-104322:  
 1. Inter-County Transfers – Electronic - Receiving County  
 2. Inter-County Transfers – Electronic – Sending County  
 3. Inter-County Transfers - Manual

After:



Update the following job aids for CIV-104322:  
1. Inter-County Transfers – Electronic - Receiving County  
2. Inter-County Transfers – Electronic – Sending County

2. Estimate Change:  
Before: 15  
After: 10

**Content Revision  
Status-2:**

**Content Revision  
Description-2:**

1. Recommendation Change:  
Before:  
After:

2. Estimate Change:  
Before:  
After:

3. Release Change:  
Before:  
After:

4. Funding Source Change:  
Before:  
After:

**Content Revision  
Status-3:**

**Content Revision  
Description-3:**

1. Recommendation Change:  
Before:  
After:

2. Estimate Change:  
Before:  
After:

3. Release Change:  
Before:  
After:

4. Funding Source Change:  
Before:  
After:

**Content Revision  
Status-4:**

**Content Revision  
Description-4:**

1. Recommendation Change:  
Before:  
After:

2. Estimate Change:  
Before:  
After:

3. Release Change:  
Before:  
After:

4. Funding Source Change:  
Before:  
After: