

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-214411 | CIV-106686

Reinstate ABAWD Geographical Wavier

DRAFT

CalSAWS	DOCUMENT APPROVAL HISTORY	
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Table of Contents

1	Overview	4
	1.1 Current Design	4
	1.2 Requests.....	4
	1.3 Overview of Recommendations	4
	1.4 Assumptions.....	4
2	Recommendations	5
	2.1 Apply the ABAWD Geographical Waiver to all counties as of April 2020.....	5
	2.1.1 Overview.....	5
	2.1.2 Description of Changes.....	5
	2.2 One-Time Data Change to Update ABAWD Status Work Requirement from 'Met' or 'Not Met' to 'Geographically Waived'	5
	2.2.1 Overview.....	5
	2.2.2 Description of Change	5
	2.2.3 Estimated Number of Records Impacted/Performance	6
	2.3 One-Time Data Change to Update Non-Exempt / Not Prorated ABAWD Time Limits to 'Geographically Waived'	6
	2.3.1 Overview.....	6
	2.3.2 Description of Change	6
	2.3.3 Estimated Number of Records Impacted/Performance	6
3	Requirements.....	7
	3.1 Project Requirements.....	7

1 OVERVIEW

1.1 Current Design

Per ACL 20-18, and implemented in SCRs CA-212650/CIV-106060, ABAWD logic was updated to no longer apply a geographical waiver to 34 C-IV and LRS/CalSAWS counties, effective April 1, 2020. In addition, the Time Limit Sync Job was updated to apply a Discretionary Exemption time limit status for non-exempt ABAWDs in the April 2020 and May 2020 effective months.

1.2 Requests

Per H.R. 6201, all counties are under ABAWD geographical wavier, effective April 1, 2020.

1.3 Overview of Recommendations

1. Reinstate all Counties with ABAWD Geographical Waiver as of April 2020
2. Perform a one-time data change to update affected ABAWD Status Work Requirements to 'Geographically Waived'
3. Perform a one-time data change to update affected ABAWD Time Limits to 'Geographically Waived'

1.4 Assumptions

1. The ABAWD Status determination and Time Limit Status Sync Job will automatically apply the geographical wavier for on-gong changes after the initial data change.

2 RECOMMENDATIONS

2.1 Apply the ABAWD Geographical Waiver to all counties as of April 2020

2.1.1 Overview

The system maintains a list of counties and the time periods in which they qualify for the ABAWD geographical waiver. This list must be updated for the 40 counties that now qualify for that waiver as of April 2020.

2.1.2 Description of Changes

2.1.2.1 Update the 'Counties with ABAWD Geographical Waiver' (CT 2620) to set the following counties as having a wavier as of 04/01/2020:

2.1.2.1.1 Alameda, Alpine, Amador, Butte, Calaveras, Contra Costa, Del Norte, El Dorado, Humboldt, Inyo, Lake, Lassen, Los Angeles, Marin, Mariposa, Mendocino, Mono, Napa, Nevada, Orange, Placer, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Solano, Sonoma, Tehama, Trinity, Tuolumne, Ventura, Yolo.

Note: The following 18 counties were previously set as having a geographical wavier: Colusa, Fresno, Glenn, Imperial, Kern, Kings, Madera, Merced, Modoc, Monterey, Plumas, San Joaquin, Sierra, Siskiyou, Stanislaus, Sutter, Tulare, Yuba

2.2 One-Time Data Change to Update ABAWD Status Work Requirement from 'Met' or 'Not Met' to 'Geographically Waived'

2.2.1 Overview

Prior to the implementation of this SCR, the ABAWD status for persons in the affected counties tracked whether they have met or have not met the ABAWD work requirement. This work requirement is no longer applicable with the state-wide wavier. This data change will identify those existing ABAWD status records and the system will set the Work Requirement to 'Geographically Waived'. The updated ABAWD determination logic will ensure that ABAWD statuses are set accurately after this data change.

2.2.2 Description of Change

1. Perform a one-time data change to all ABAWD Status records that meet the following conditions:
 - a. The status is effective in April 2020 or later

- b. The ABAWD Work Requirement is one of the following:
 - i. Met
 - ii. Not Met
2. This data change will set the Work Requirement to 'Geographically Waived' as of 4/1/2020.

2.2.3 Estimated Number of Records Impacted/Performance

CalSAWS/LRS: 100,000 records

C-IV: 100,000 records

2.3 One-Time Data Change to Update Non-Exempt / Not Prorated ABAWD Time Limits to 'Geographically Waived'

2.3.1 Overview

Prior to the implementation of this SCR, the ABAWD Time Limit Status Sync Job identified non-exempt ABAWDs that don't meet the work requirement and automatically set a 15% ABAWD Exemption for the April and May 2020 Effective Months. Time Limits in Marin county can have additional statuses. This data change will identify those existing time limit records and the system will set them to Geographically Waived. The existing Time Limit sync job logic will ensure that time limits are set accurately after this data change.

2.3.2 Description of Change

1. Perform a one-time data change to all ABAWD Time Limit records that meet the following conditions:
 - a. The Effective Month is either April 2020 or May 2020
 - b. The Time Limit Status is one of the following:
 - i. 15% ABAWD Exemption
 - ii. Good Cause
 - iii. Met work requirement
 - iv. Did not meet work requirement
 - v. Consecutive Months
 - vi. APP Appeal
2. This data change will set the status to 'Geographically Waived'. This will occur even if the record was created or updated by a user.

2.3.3 Estimated Number of Records Impacted/Performance

CalSAWS/LRS: 235,000 records

C-IV: 220,000 records

3 REQUIREMENTS

3.1 Project Requirements

REQ #	REQUIREMENT TEXT	How Requirement Met
2.8.1.21	The LRS shall automate eligibility determination and benefit calculation for certain individual and case changes.	The EDBC, ABAWD Status, and Time Limit Detail logic will be updated based on changes to the counties eligible for the ABAWD geographical wavier.
2.16.4.4	The LRS shall include the ability to process a mass update that involves the development of new policy in response to changes in federal, State, and local laws, rules, regulations, ordinances, guidelines, directives, policies, and procedures.	A data change will be applied to update ABAWD Status and ABAWD Time Limit records