

[CIV-10075] Add Need Categories for Family Stabilization and Housing Support to Needs Detail page

Team Responsible:	Fiscal	Assignee:	Jo Ellen DeLaCruz	SPG Status:	Approved
Fix Version/s:	[20.03]	Designer Contact:	Ishrath Khan	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	780
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	12/29/2017 02:25 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Consortium Contact:	Sheryl E. Eppler	Training Impacted:	[N/A]	Funding Source:	C-IV M&O
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:	10/25/2019	Other Agency Cross Reference:	CA-205441

Non-Committee

Review:

Expedite Approval: Approved by Karen Rapponotti - 6/12/2019

Current Design: There is no Need Category of "Family Stabilization" on the Needs Detail page.

Request: To track Family Stabilization needs and payments in the system, three new Family Stabilization need categories with nine need types under each category will need to be added to the Need Detail page.

Recommendation: To track Family Stabilization (FS) and Housing Support Program (HSP) needs and payments in the system, the following new Need categories and subsequent Need Types under them will be added:

1. Family Stabilization (FS)
 - a. Domestic Abuse Services
 - b. Mental Health Services
 - c. Substance Abuse Services
 - d. Ancillary/Other Services
 - e. Rental Assistance
 - f. Security Deposits
 - g. Utility Payments
 - h. Moving Costs
 - i. Hotel/Interim/Temp Housing
 - j. Other

2. Family Stabilization – Transportation
 - a. Bus Card
 - b. Campus Parking
 - c. Bus pass – No Valid Month
 - d. Bus Pass – Valid Month
 - e. Bus Ticket
 - f. Bus Token
 - g. Gas Card
 - h. Imprest Cash
 - i. Transportation

NOTE: Bus Card is only available in LRS system. The above need types other than "Bus Card" will be issued as Valuables in both C-IV and LRS systems.

3. Housing Support Program (HSP)
 - a. Full Rent Assistance
 - b. Partial Rent Assistance
 - c. Additional Case Rental Payment
 - d. Security Deposits
 - e. Utility Payments
 - f. Moving Costs
 - g. Hotel / Interim / Temp Housing
 - h. Habitability Items

i. Other

Outreach

Description:

Migration Impact

Description:

Joint design has been approved through the Fiscal Committee. LRS will implement this change with SCR CA-205441 in the 20.03 release.

Migration Impact

Analysis:

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate:

780

Automated Test :

0

Batch/Interfaces :

0

CalHEERS :

0

CalHEERS Test :

0

Client Correspondence :

0

DBA :

0

DBA :

0

Eligibility :

0

Fiscal :

600

Imaging :

0

IVR/CC :

0

Online :

0

Performance :

0

Reports :

0

Security :

0

System Test Support :

180

Tech Arch :

0

Tech Ops :

0

Training :

0

[CIV-100339] CFL 17/18-45 - Claiming for Emergency Child Care Bridge Program for Foster Children

Team Responsible:	Fiscal	Assignee:	Unassigned	SPG Status:	Pending
Fix Version/s:	[TBD]	Designer Contact:	Sidhant Garg	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	No	Estimate:	
Reporter:	Claudia Pinto	Regulation Reference:	CFL 17/18-45, ACL 17-109, CFL 17/18-45E, CFL 17/18-80	Created:	01/31/2018 04:57 PM
Status:	New	Impact Analysis:		Outreach Required:	
Consortium Contact:	Claudia Pinto	Training Impacted:		Funding Source:	C-IV M&O
Project Phase (SCR):	Production	Migration Impact:	TBD	Funding Source ID:	
Committee:	[Child Care, Fiscal, State/Fiscal Reports]	Approved by Committee:		Other Agency Cross Reference:	None

Non-Committee

Review:

Expedite Approval:

Current Design:

Child Care Bridge Program payments for Foster Care children are not issued or claimed in the system

Request:

Add functionality to issue and claim payments for Child Care Bridge Program.

Recommendation:

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate: 0

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 :	0	Tech Arch :	0	Tech Ops :	0
Training :	0				

[CIV-103324] Add Pay Code for claiming of CalWORKs payments issued under apparent eligibility CFL 18/19-30

Team Responsible:	Fiscal	Assignee:	Unassigned	SPG Status:	Select a value
Fix Version/s:	[TBD]	Designer Contact:		Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	
Reporter:	Sheryl E. Eppler	Regulation Reference:	CFL 18/19-30	Created:	01/30/2019 10:44 AM
Status:	New	Impact Analysis:		Outreach Required:	Yes
Consortium Contact:	Sheryl E. Eppler	Training Impacted:		Funding Source:	
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:		Other Agency Cross Reference:	CA-206832

Non-Committee

Review:
Expedite Approval:
Current Design: Pay Codes allow Counties to track issuances to claim distribution of funds appropriately.
Request: CFL 18/19-30 updates the requirement for claiming issuances created under 'Presumptive' or 'Apparent' eligibility to be claimed on a new "CalWORKs Apparent Eligibility Claim". Counties now need to track issuances created under Apparent Eligibility.

Recommendation: Enabled Pay Code BW-Presumptive Eligibility to be usable for all Counties for the following programs:
 CalWORKs
 Immediate Need
 Homeless-Temp and
 Homeless-Perm programs.

 Map Fund Codes

Outreach Description: Testing of Auditor Controller or Financial interface file

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate: 0

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 :	0	Tech Arch :	0	Tech Ops :	0
Training :	0				