



[CA-208155] CFL 18/19-49 Create new Pay Codes for CalWORKs Home Visit Program (HVP)

- Resolved: 03/27/2020 07:20 PM

Team Responsible:	Fiscal	Assignee:	John Besa	SPG Status:	Approved
Fix Version/s:	[20.05]	Designer Contact:	Ishrath Khan	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	Start Build	Estimate:	674
Reporter:	Sheryl E. Eppler	Regulation Reference:	CFL 18/19-49	Created:	04/25/2019 11:10 AM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Gloria Williams	Training Impacted:		Funding Source:	Premise
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:	HVP
Committee:	[Fiscal]	Approved by Committee:	02/24/2020	Other Agency Cross Reference:	CIV-103989

Non-Committee

Review:

Expedite Approval: Emergency approval to start build by JoAnne Osborn on 2/26/2020

Current Design: The purpose of this letter is to provide county administrative claiming instructions for the California Work Opportunity and Responsibility to Kids (CalWORKs) Home Visiting Initiative (HVI) as described in the ACWDL dated July 31, 2018. This letter informs counties of the claiming instructions related to the implementation of new Program Codes (PCs), Time Study Codes (TSCs), Program Identifier Numbers (PINs), a Direct to Program (DTP) code, and one state use only (SUO) code.

Request: Create new Pay Codes to track CalWORKs Home Visiting Initiative

Recommendation: To track 'Home Visit Program (HVP)' needs and payments in the system, the following new Need categories and subsequent Need Types under them will be added:

1. Home Visit Program (HVP)
 - a. Academic or instructional services
 - b. Child care
 - c. Early learning /interaction activity
 - d. English as second language
 - e. Housing Support
 - f. Immigration legal services
 - g. Infant and child nutrition services
 - h. Infant and toddler health care
 - i. Intimate partner violence services
 - j. Mental health services
 - k. Other service
 - l. Prenatal care
 - m. Substance abuse services
 - n. Workforce readiness services

2. Home Visit Program (HVP) – Transportation

- a. Tap 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: Tap Card is only available in LRS system.

3. Add the following Home Visit Program (HVP) pay codes:

- a. HVP Fed Direct Costs

- b. HVP Non-Fed Direct Costs
- c. HVP Non-MOE Direct Costs
- d. HVP Fed Child Care – Unemployed
- e. HVP Non-Fed Child Care – Unemployed
- f. HVP Non-MOE Child Care – Unemployed
- g. HVP Fed Child Care - Employed
- h. HVP Non-Fed Child Care – Employed
- i. HVP Non-MOE Child Care - Employed

Outreach

Description:

Migration Impact

Description:

Joint design has been approved through the Fiscal Committee. LRS will implement this change with SCR CIV 103989 in the 20.05 release.

Migration Impact

Analysis:

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate:

674

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	80	Eligibility :	0
Fiscal :	360	Imaging :	0	IVR/CC :	0
Online :	0	Performance :	0	Release Communication	28
Reports :	0	Security :	0	Support :	
Tech Arch :	0	Tech Ops :	0	System Test Support :	125
				Training :	0



[CA-212606] DPSS/DCFS Support SCR to provide responses to Consortia queries

- Resolved: 03/29/2020 12:40 PM

Team Responsible:	Fiscal	Assignee:	Kapil Santosh	SPG Status:	Select a value
Fix Version/s:	[20.05]	Designer Contact:	Kapil Santosh	Change Type (SCR):	Data Change
Minor Version:		Expedite Changes:	Start Build	Estimate:	600
Reporter:	Karthikeyan Krishnamoorthy	Regulation Reference:		Created:	01/02/2020 01:30 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:		Training Impacted:	[N/A]	Funding Source:	LRS M&E
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:	
Committee:	[Other]	Approved by Committee:		Other Agency Cross Reference:	N/A

Non-Committee

Review:

Expedite Approval: Received expedited build approval from Karen Rapponotti on 01/08/2020

Current Design: This SCR is to handle all the support activities for DPSS and DCFS department, mainly for DCRs. Similar to CA-212551, was for 20.03

Request: To support and rectify any data issue/s that DCFS interface creates in LRS and also for any data cleanup for DPSS, due to inbound file issues from partners. This SCR is used to charge time for release regression testing activities.

Recommendation: NA

Outreach

Description:

Migration Impact Description: No migration impact as this is a support-only SCR.

Migration Impact Analysis: No Impact

Alternative Procedure Description: None

Operational Impact:

Estimate: **600**

Automated Test :	0	Batch/Interfaces :	100	Batch Operations :	0
CalHEERS :	10	CalHEERS Test :	0	Client Correspondence :	100
DBA :	0	Design :	0	Eligibility :	100
Fiscal :	100	Imaging :	0	IVR/CC :	0
Online :	100	Performance :	0	Release Communication Support :	0
Reports :	65	Security :	0	System Test Support :	25
Tech Arch :	0	Tech Ops :	0	Training :	0