



# [CA-200879] ACL 19-95 Automate Disaster CalFresh

Team Responsible:	<b>Eligibility</b>	Assignee:	<b>Sumanta Mukhopadhyay</b>	SPG Status:	<b>Approved</b>
Fix Version/s:	<b>[20.07]</b>	Designer Contact:	<b>Sridhar Mullapudi</b>	Change Type (SCR):	<b>Policy Re-Design</b>
Minor Version:		Expedite Changes:	<b>No</b>	Estimate:	<b>10962</b>
Reporter:	<b>Sridhar Mullapudi</b>	Regulation Reference:	<b>MPP 63-900</b>	Created:	<b>02/15/2018 10:12 AM</b>
Status:	<b>Approved</b>	Impact Analysis:		Outreach Required:	
Policy/Design Consortium Contact:	<b>Caroline Bui</b>	Training Impacted:		Funding Source:	<b>Premise</b>
Project Phase (SCR):	<b>Production</b>	Migration Impact:	<b>No</b>	Funding Source ID:	<b>DCF</b>
Committee:	<b>[CalWORKs/CalFresh]</b>	Approved by Committee:	<b>04/02/2020</b>	Other Agency Cross Reference:	

**Non-Committee**

**Review:**

**Expedite Approval:**

**Current Design:** When a natural disaster occurs, the County can submit a request to the State to enable Disaster CalFresh benefits for the residents of the affected areas. If a participant was not receiving CalFresh benefits, they can apply for Disaster CalFresh program to receive disaster benefits. If the participant was already receiving CalFresh benefits, they may receive supplemental or replacement CalFresh benefits.

LRS/CalSAWS application pages capture disaster information when a disaster has been activated. Disaster CalFresh indicator on the CalFresh program application is used to distinguish Disaster CalFresh Applications (CF-385) from a regular CalFresh Application (CF 285) in LRS/CalSAWS Systems. Manual EDBC is created with a disaster specific manual EDBC reason and issuances are rushed to issue supplemental or disaster CalFresh benefits.

During a disaster, the California Department of Social Services (CDSS) mandates that counties affected by a disaster submit a Disaster CalFresh Daily report containing various information about disaster applications and aid distributed. This report is automated in LRS/CalSAWS Systems.

**Request:**

1. Add Disaster CalFresh into CalSAWS system and fully automate the eligibility determination and benefit issuance.
1. Update CF 385(APPLICATION FORDISASTER CALFRESH), CF 303(REPLACEMENT OR DISASTER SUPPLEMENT AFFIDAVIT) and add CF 390(NOTICE OF APPROVAL/DENIAL FOR DISASTER CALFRESH) to the Template Repository.
2. Generate Approval or Denial NOA when the DCF program is approved or denied respectively.
3. Modify IEVS Inbound jobs to not load abstract that is associated to Disaster CalFresh.
4. Update image scanning (Kofax) web services to be able to send/receive DCF program between LRS/CalSAWS and Electronic Document Management System (EDMS).

**Recommendation:**

1. Update pages to allow the tracking of the new Disaster CalFresh program. This will include:
  - a. Case Summary – Disaster CalFresh Program Detail
  - b. Disaster CalFresh Detail
  - c. Select Programs
  - d. New Program Detail
  - e. New/Reapplication Detail
  - f. Application Detail
  - g. Rescind Detail
  - h. Disaster CalFresh Person Detail
  - i. Disaster CalFresh Person History
  - j. Disaster CalFresh History
  - k. Position Detail
  - l. Administrative Role Detail
  - m. Workload Reassignment Detail
  - n. Pending Assignment List
  - o. Household Income Resources Expenses List
  - p. Household Income Resources Expenses Detail
  - q. Other Program Assistance Detail
  - r. Eligibility Workload Inventory

2. Update the run EDBC and manual EDBC pages to include Disaster CalFresh program
3. Add new Disaster CalFresh EDBC summary page for online and manual EDBC to display disaster CalFresh EDBC results. The user will be able to override the EDBC
4. Add new Disaster CalFresh EDBC rules to determine the household's eligibility and benefits for Disaster CalFresh program. The financial eligibility is determined by one of two options which will be declared by the state at the time of disaster. This option will be inserted into the system when inserting the disaster information through a DCR. This option will be used by all Disaster CalFresh EDBCs for that disaster.
5. Add new run reason for CalFresh EDBC that will be used as an indicator to determine the CalFresh household's eligibility to supplemental disaster CalFresh benefits
6. Update CalFresh EDBC logic to determine the household's eligibility and benefits for supplemental disaster CalFresh program
7. The supplemental disaster CalFresh EDBC is not used in determining the regular CalFresh/TCF benefits.
8. CalFresh/TCF EDBC shall not provide additional supplements or create an overissuance if the household received maximum allotment of the household size due to a disaster supplement.
9. Updated Disaster CalFresh Daily Report to reflect the logical changes made for the automation of the Disaster CalFresh program
10. Rename the CalFresh Disaster Services Daily Report to CalFresh Disaster Issuance Daily Report and update its logic to reflect the logical changes made for the automation of the Disaster CalFresh program.
11. Update fiscal cash reports to appropriately include Disaster CalFresh issuance information.
12. Modify IEVS Inbound jobs to not load an Abstract that is associated to Disaster CalFresh.
13. Update Kofax web services to be able to send/receive DCF program between LRS/CalSAWS and EDMS.
14. Update CF 385 to include a return envelope and CF 303 to the latest version provided in the ACL 19-95.
15. Add CF 390 from ACL 19-95 to the Template Repository.
16. Generate the approval NOA when the DCF program is approved.
17. Generate the Denial NOA when the DCF program is denied.

**Outreach**

**Description:**

**Migration Impact**

**Description:**

**Migration Impact**

**Analysis:**

**Alternative**

**Procedure**

**Description:**

**Operational Impact:**

**Estimate:**

This SCR will not be addressed until after CalSAWS migration.

Create manual EDBC

**10962**

Automated Test :	0	Batch/Interfaces :	55	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	424
DBA :	0	Design :	1380	Eligibility :	1451
Fiscal :	2082	Imaging :	0	IVR/CC :	0
Online :	1109	Performance :	0	Release Communication Support :	479
Reports :	404	Security :	0	System Test Support :	2208
Tech Arch :	0	Tech Ops :	0	Training :	0