



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

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|-----------------------------------|---|------------------------|--|-------------------------------|----------------------------|
| 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: | |
| Policy/Design 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

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|------------------|---|--------------------|---|---------------------------------|---|
| Automated Test : | 0 | Batch/Interfaces : | 0 | Batch Operations : | 0 |
| CalHEERS : | 0 | CalHEERS Test : | 0 | Client Correspondence : | 0 |
| DBA : | 0 | Design : | 0 | Eligibility : | 0 |
| Fiscal : | 0 | Imaging : | 0 | IVR/CC : | 0 |
| Online : | 0 | Performance : | 0 | Release Communication Support : | 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

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|-----------------------------------|-------------------------|------------------------|---------------------|-------------------------------|----------------------------|
| 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 |
| Policy/Design 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

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