

CalSAWS CCB Agenda

DATE	JULY 9, 2020
TIME	1:30 PM
LOCATION	North: Sutter Conference Room, South: Conference Room 331
SUBJECT	Change Control Board Meeting
INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management

Meeting Purpose:

Approve pending System Change Requests (SCRs), scope modifications, and change orders as needed.

1. C-IV SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CIV-104378	CA-209024	ACL 20-60 - Cost of Living Adjustment (COLA) for Minimum Basic Standard of Adequate Care (MBSAC) and Income In-Kind (IIK) for 2020-2021	Eligibility	27	C-IV M&O	Production Deployment	20.06.11
20.05	CIV-104379	CA-209026	ACL 20-60- Batch EDBC for Cost of Living Adjustment (COLA) for Income In-Kind (IIK) for 2020-2021	Eligibility	27	C-IV M&O	Production Deployment	20.06.12
20.05	CIV-106886		Add E-Signature for additional electronic forms	Client Correspondence	95	C-IV M&O	Production Deployment	20.06.18
20.05	CIV-107421	CA-216783	Lists of Medi-Cal Discontinuances from Batch EDBC	CalHEERS	57	C-IV M&O	Production Deployment	20.06.24
20.05	CIV-107428		Update Trinity County's SFTP Server Information	Batch Operations	45	C-IV M&O	Production Deployment	20.06.26
20.05	CIV-107494		Update eICT Batch properties to use CalSAWS's new PGP key	Batch Operations	5	C-IV M&O	Production Deployment	20.06.18

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.06	CIV-107228	CA-216183	The CalWORKs Zero Grant Rule should not apply to Applicant (Intake Cases)	Eligibility	66	C-IV M&O	Production Deployment	20.07.02
20.09	CIV-104385		Remove C-IV Functional Presentation for SCR CIV-7215 from Online Help	Training	5	C-IV M&O	No	
20.09	CIV-105386	CA-211293	ACL 19-118 Removal of the Consecutive Day rule for HA-Temp	Fiscal	674	C-IV M&O	Start Build	
20.09	CIV-107361	CA-216747	To generate Active HA programs case list after the implementation of CA-211293 CIV-105386	Eligibility	16	C-IV M&O	No	
20.11	CIV-11907	CA-49021	Update ICT Status to Manually Complete	Batch/Interfaces	81	C-IV M&O	No	
20.11	CIV-104321	CA-208889; CH-106890; CH-109700; CH-109744; CH-109927; CH-113161; CH-121151; CH-131449; CH-136022; CH-137942; CH-139211; CH-139410; CH-139419; CH-92295; CH-92298	eICT: Updates for eHIT Schema	Batch/Interfaces	1426	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CIV-102606	CA-209221 CA-208814 CIV-104015	Add State PINs to Integrated Service Payment / Valuable Detail Claiming Report	Reports	231	C-IV M&O	No	
20.11	CIV-101447	CA-49633	CF 387 CalFresh Request for Information for Residency	Client Correspondence	581	C-IV M&O	No	
21.01	CIV-102292		Convert the Caseload Inventory Dashboard to an On-Request Report	Reports	368	C-IV M&O	No	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CA-209024	CIV-104378	ACL 20-60 - Cost of Living Adjustment (COLA) for Minimum Basic Standard of Adequate Care (MBSAC) and Income In-Kind (IIK) for 2020-2021	Eligibility	45	LRS M&E	Production Deployment	20.06.11
20.05	CA-209026	CIV-104379	ACL 20-60 - Batch EDBC for Cost of Living Adjustment (COLA) for Income In-Kind (IIK) for 2020-2021	Eligibility	123	LRS M&E	Production Deployment	20.06.17
20.05	CA-216783	CIV-107421	Lists of Medi-Cal Discontinuances from Batch EDBC	CalHEERS	63	LRS M&E	Production Deployment	20.06.24
20.06	CA-216183	CIV-107228	The CalWORKs Zero Grant Rule should not apply to Applicant (Intake Cases)	Eligibility	76	LRS M&E	Production Deployment	20.07.02
20.07	CA-216241		Training: Update Child Care and Child Care APP WBTs for 20.05 App Dev Changes	Training	44	LRS M&E	No	20.09.18
20.07	CA-216312		Training: Update RCA WBTs for 20.05 App Dev Changes	Training	33	LRS M&E	No	20.09.18
20.07	CA-216327		Training: Update GROW WBTs for 20.05 App Dev Changes	Training	80	LRS M&E	No	20.09.18
20.07	CA-216328		Training: Update 068-WBT-ELM-Eligibility Cal-Learn-01 for 20.05 App Dev Changes	Training	26	LRS M&E	No	20.09.18
20.07	CA-216330		Training: Update Fiscal WBTs for 20.05 App Dev Changes	Training	46	LRS M&E	No	20.09.18
20.07	CA-216331		Training: Update DCFS Fiscal WBTs for 20.05 App Dev Changes	Training	46	LRS M&E	No	20.09.18
20.07	CA-216335		Training: Update CAPI WBTs for 20.05 App Dev Changes	Training	35	LRS M&E	No	20.09.18
20.07	CA-216337		Training: Update QA/QC WBTs for 20.05 App Dev Changes	Training	22	LRS M&E	No	20.09.18
20.07	CA-216338		Training: Update 140-WBT-SAS-SecurityAdministrativeSupport-01-B for 20.05 App Dev Changes	Training	11	LRS M&E	No	20.09.18

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-216339		Training: Update 150-WBT-SIM-Simulation-01 for 20.05 App Dev Changes	Training	11	LRS M&E	No	20.09.18
20.07	CA-216340		Training: Update Special Investigations WBTs for 20.05 App Dev Changes	Training	132	LRS M&E	No	20.09.18
20.07	CA-216343		Training: Update 162-WBT-SPB-Special Investigations Supervisor-01 for 20.05 App Dev Changes	Training	11	LRS M&E	No	20.09.18
20.09	CA-210762		ACL 07-16 Direct Certification (DC) for a New Local Education Agency (LEA)	Batch/Interfaces	97	LRS M&E	Start Build	
20.09	CA-210826		Update Job Aid to Remove Obsolete Content	Training	5	LRS M&E	No	
20.09	CA-210827		Update Online Help for Incorrect Content	Training	100	LRS M&E	Start Build	
20.09	CA-211293	CIV-105386	ACL 19-118 Removal of the Consecutive Day rule for HA-Temp	Client Correspondence	3460	LRS M&E	Start Build	
20.09	CA-211991	CIV-9785	Remove Express Lane Job Aid from Online Help	Training	5	LRS M&E	No	
20.09	CA-212608		DPSS/DCFS Support SCR to provide responses to Consortia queries	Batch/Interfaces	915	LRS M&E	Start Build	
20.09	CA-214030		DDID 2198, 2242, 2255, 2500, 2501, 2502, 2503, 2516, 2517, 2521 - Capture Single and Barcode Detection	Imaging	997	CalSAWS DD&I	No	
20.09	CA-214033		DDID 2199, 2198 - Categorize Documents by System Barcode	Imaging	83	CalSAWS DD&I	No	
20.09	CA-214058		DDID 2519, 2261, 2515, 2198, 2505, 2522, 2199 - Environment Workflow Config	Imaging	309	CalSAWS DD&I	No	
20.09	CA-214927		DDID 34 FDS: Task Mgt	Online	1695	CalSAWS DD&I	Start Build	
20.09	CA-216206		Update Job Aid - Money Management - General Relief Housing Subsidy and Direct Rent	Training	5	LRS M&E	No	
20.09	CA-216747	CIV-107361	To generate Active HA programs case list after the implementation of CA-211293 CIV-105386	Eligibility	18	LRS M&E	No	

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20.09	CA-217317	CIV-107495	Update Job Aid for SCR CA-210119 - ACIN I-44-19 Update State PINS to 8 digits	Training	5	LRS M&E	No	
20.11	CA-200317	CIV-360	DDCR 3002: Update Reception Log to Allow More Than 1,000 Rows	Online	22	C-IV M&O	No	
20.11	CA-200487	CIV-5789	DDCR 5033: County Funded: Lobby Management - Add a No Response Button to the Message Center	Online	49	C-IV M&O	No	
20.11	CA-201273	CIV-911	DDCR 3004: Reception Log: Add validation message to detail page	Lobby Mgmt	22	C-IV M&O	No	
20.11	CA-201435	CIV-435	DDCR 4007: Update Reception Log Detail Worker ID Field	Lobby Mgmt	86	C-IV M&O	No	
20.11	CA-201446	CIV-1467	DDCR 4052: Lobby Monitoring - Create a "Meeting Started" State	Online	44	C-IV M&O	No	
20.11	CA-202165		Update Issuance Detail Page to remove Validation of Duplicate Issuances	Fiscal	104	LRS M&E	No	
20.11	CA-208889	CIV-104321; CH-106890; CH-109700; CH-109744; CH-109927; CH-113161; CH-121151; CH-131449; CH-136022; CH-137942; CH-139211; CH-139410; CH-139419; CH-92295; CH-92298	eICT: Updates for eHIT Schema	Batch/Interfaces	1656	LRS M&E	No	
20.11	CA-212911		Update CalWORKs in Public Assistance CalFresh Budget at Initial Approval	Eligibility	216	LRS M&E	No	
20.11	CA-214061		DDID 2502, 2503, 2522 - Returned Mail Scan Mode	Imaging	277	CalSAWS DD&I	No	
20.11	CA-215667		DDID 2316 FDS: GA GR Security Changes	Eligibility	69	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-201377		DDCR 10002: GA/GR Solution for C-IV Counties	Eligibility	3619	C-IV M&O	No	
21.01	CA-214035		DDID 2198, 2199, 2204, 2500, 2504, 2505, 2506, 2513, 2516, 2517, 2518, 2521 - Store Index Values	Imaging	1661	CalSAWS DD&I	No	
21.03	CA-215294		DDID 1631: Modify DHCS Renewals Master Request Report	Reports	205	CalSAWS DD&I	No	
21.03	CA-217172		DDID 1791: C-IV Migration 'Pre' Batch Regression Test Support SCR	Batch/Interfaces	800	CalSAWS DD&I	No	
22.01	CA-217175		DDID 1791: CalWIN Migration Phase-2 Batch Regression Test Support SCR	Batch/Interfaces	700	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CA-212006		Automated Regression Test (ART) - Transaction Coverage Reporting by Business Area	Automated Test	136	LRS M&E	No	20.07.XX
20.06	CA-216316		Training: Update WTW WBTs for 20.05 App Dev Changes	Training	132	LRS M&E	No	
20.06	CA-216292		Training: Update Medi-Cal WBTs for 20.05 App Dev Changes	Training	136	LRS M&E	Start Build	
20.06	CA-216288		Training: Update General Relief WBTs for 20.05 App Dev Changes	Training	40	LRS M&E	No	20.07.17
20.06	CA-216286		Training: Update Foster Care WBTs for 20.05 App Dev Changes	Training	70	LRS M&E	No	20.07.17
20.06	CA-216246		Training: Update DCFS Eligibility General WBTs for 20.05 App Dev Changes	Training	27	LRS M&E	No	20.07.17
20.06	CA-211040		Training: Update WBTs per SCR CA-207185 (DCFS SSIAP Summary)	Training	500	LRS M&E	Start Build	20.07.17
20.06	CA-210098		Training: Update WBTs per SCR CA-207277 Part B	Training	350	LRS M&E	Start Build	20.07.17
20.06	CA-211030		Training: Update WBTs per SCR CA-210010	Training	500	LRS M&E	Start Build	20.07.17

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-212039	CIV-105722	Update YBN/DPSS Mobile App downtime message page with external links and phone numbers	Online	260	LRS M&E	Start Build	
20.07	CA-216028		CA-213170: Online Help - Create Business Intelligence Report Search page	Training	5	LRS M&E	Start Build	
20.07	CA-200879		ACL 19-95 Automate Disaster CalFresh	Eligibility	11658	Premise	Start Build	
20.07	CA-202055		Separate Case & Issuance for CAPI Couple Case	Client Correspondence	2929	LRS M&E	Start Build	
20.09	CA-209221	CIV-102606, CIV-104015, CA-208814	Add State PINs to Integrated Service Payment / Valuable Detail Claiming Report	Reports	274	LRS M&E	No	
20.09	CA-214990		DDID 2578 FDS: Non State Forms - Add CSF 105 Form	Client Correspondence	34	CalSAWS DD&I	Start Build	
20.09	CA-204496		SB 1341 All County Solution Phase 2 - Updates to the flow of mixed Non-MAGI/MAGI NOAs	Client Correspondence	2542	Premise	Start Build	
20.09	CA-49633	CIV-101447	CF 387 CalFresh Request for Information for Residency	Client Correspondence	791	LRS M&E	No	

3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-213086	N/A	Convert to Stream Architecture - MEDS EW10 Transaction	Batch/Interfaces	950	CalSAWS DD&I	Start Build	
20.07	CA-213087	N/A	Convert to Stream Architecture - Batch Sweep for Deceased Date	Batch/Interfaces	920	CalSAWS DD&I	Start Build	
20.09	CA-200253	C-IV SCR 383	DDID 1967: DDCR 4005: Add Optimistic Lock Logic to Program Application Pages	Online	157	CalSAWS DD&I	No	
20.09	CA-200341	C-IV SCR 427	DDID 1967: Update Application Opened in Error Reassociations	Eligibility	218	CalSAWS DD&I	No	
20.09	CA-200424	C-IV SCR 457	DDID 1967: Children of Foster Care or Kin-GAP Recipients Eligibility to CalWORKs Benefits	Eligibility	328	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-201313	CIV 37924	DDID 1967: DDCR 3012: Apply pre-EDBC validations prior to Running EDBC	Eligibility	184	CalSAWS DD&I	No	
20.09	CA-201517	RTC-47583	DDID 1967: DDCR 5508: IEVS Case Based Abstracts	Online	67	CalSAWS DD&I	No	
20.09	CA-201992	CIV-43653	DDID 1967: DDCR 3170: Updates to Correspondence Office Types for Migration Counties	Client Correspondence	314	CalSAWS DD&I	No	
20.09	CA-207140		DDID 2191 - Consolidation of Foster Care Payments	Fiscal	1740	CalSAWS DD&I	No	
20.09	CA-207158		DDID 2127 - Enhance Recovery Account Correspondence to be generated and sent in batch	Client Correspondence	159	CalSAWS DD&I	No	
20.09	CA-207214		DDID 2060 - Update Vital Statistics Detail page	Online	39	CalSAWS DD&I	No	
20.09	CA-207220		DDID 2054 - Add Notification message when User exits page without saving	Online	410	CalSAWS DD&I	No	
20.09	CA-207225		DDID 2049 - Update Expense Detail page	Online	39	CalSAWS DD&I	No	
20.09	CA-207271		DDID 1627 - Update "Send Worker Alert" field on Workload Reassignment Detail	Online	19	CalSAWS DD&I	No	
20.09	CA-207291		DDID 530, 1549: Update "Child Care Agency" Field	Online	338	CalSAWS DD&I	No	
20.09	CA-207302		DDID 1527 - CalFresh Denial Due to Missed Interview	Batch/Interfaces	14	CalSAWS DD&I	No	
20.09	CA-207392		DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos (Hard Launch #1)	Reports	365	CalSAWS DD&I	No	
20.09	CA-207468		DDID 342 - Relabel 'Request New BIC' button to 'Reissue BIC' on Medi-Cal Person Detail page	Online	19	CalSAWS DD&I	No	
20.09	CA-208252		DDID 713 - Update Automated Regression Test (ART) scripts to account for CalSAWS Migration R6 system modifications	Automated Test	540	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-210772	CIV-103307; CIV-103932; CIV-104086; CIV-103446	DDID 1787, 1789 - Migrate the C-IV County Specific Batch Jobs (Phase 3)	Batch/Interfaces	2620	CalSAWS DD&I	No	
20.09	CA-211118		DDID 1148 - Migrate the Issuance-Skipped Issuances Job Aid	Training	5	CalSAWS DD&I	No	
20.09	CA-211749		DDID 1967: Migrate the CIV NA 1268 - CalFresh Informing Notice of Sending Intercounty Transfer form (04/13)	Client Correspondence	75	CalSAWS DD&I	No	
20.09	CA-211751		DDID 1967: Migrate the C-IV NA 835 (10/17)	Client Correspondence	75	CalSAWS DD&I	No	
20.09	CA-211754	CAR-2969 DDID 1967	DDID 1967: Update Batch Configuration for NA 820 (01/01) version	Client Correspondence	16	CalSAWS DD&I	No	
20.09	CA-211757		DDID 1967: Update Batch Configuration for CW 2186A CalWORKs Time Limit Exemption Request (12/12)	Client Correspondence	16	CalSAWS DD&I	No	
20.09	CA-211772		DDID 1967: Migrate the CF 29 (10/13)	Client Correspondence	449	CalSAWS DD&I	No	
20.09	CA-213557		DDID 1065 - Update NOAs to remove county-specific references - Phase 2	Client Correspondence	321	CalSAWS DD&I	No	
20.09	CA-213817		DDID 1967: Update WFPI Reports that utilize Child Care Agencies	Reports	124	CalSAWS DD&I	No	
20.09	CA-214352		DDID 374 - Update Homeless Assistance Notices of Action for Money Management changes	Client Correspondence	299	CalSAWS DD&I	No	
20.09	CA-215513		DDID 1967: Migrate EBT 2216	Client Correspondence	48	CalSAWS DD&I	No	
20.09	CA-215516		DDID 1967: Migrate CW 2166	Client Correspondence	72	CalSAWS DD&I	No	
20.09	CA-216041		Update Job Aid for SCR CA-210318 - DDID 1070 - Match Titles on Job Aid and Table of Contents	Training	5	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-208566		DDID 1967: Update Verification Logic for CalWORKs for Failure to Provide Pregnancy Verification	Eligibility	62	CalSAWS DD&I		

4. Informational Only: CalSAWS Conversion SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
None								

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
None								

The next CCB Meeting scheduled for **07/23/2020**.

5. Minutes

- All questions are shown on the following section were answered sufficiently:
 - Region 2: CIV-11907 – Update ICT Status to Manually Complete
 - Merced County: CIV-107421/CA-216783 – List of Medi-Cal Discontinuances from Bath EDBC
 - Region 5: CA-212911 – Update CalWORKs in Public Assistance CalFresh Budget at Initial Approval
 - Region 6: CA-207158 – DDID 1217: Enhance Recovery Account Correspondence to be generated and sent in batch
 - Region 6: CA-211749 – DDID 1967: Migrate the CIV NA 1268 – CalFresh Informing Notice of Sending Intercounty Transfer form (04/13)
 - Region 6: CA-208889 – eICT: Updates for eHit Schema
 - Region 6: CA-207225 – DDID 2049 – Update Expense Detail page

- **SCR CA-214030 & CA-214033, Fix version has been changed from 20.09 to 20.11 to accommodate the alignment of Hyland releases**
- **SCR CA-214058, Fix version has been changed from 20.09 to 21.01 to accommodate the alignment of Hyland releases**
- **SCR CA-216316: Added a change to the estimate – from 132 to 192 hours**
- **SCR CA-216292: Added a change to the estimate – from 136 to 165 hours**

CALSAWS CCB QUESTIONS & ANSWERS FOR JULY 9, 2020

SCR Number	County/Region	Question	Answer	Team
CIV-11907	Region 2	Should then new batch process outlined in SCR CIV-11907 be added to the ICT Job Aid? It sounds as though it should be included in the Job Aid.	the job aid is scheduled for impact analysis for the corresponding SCR CIV-11907, which is scheduled for fix version 20.11. I have added a comment for adding the new batch process as part of the analysis.	Cristina Garcia
CIV-107421/CA-216783	Merced County	If I'm understanding this SCR correctly, if we have a case where we discontinue for ICT reason, let's say due to the time frame being close to or on 10-day, the system will automatically update the ICT status to Manually Completed that evening, correct?	<p>-Yes, as per the design document under section 2.1.1.1 (included below) the new batch job will automatically update the ICT status to "Manually Complete" if the ICT status is still in progress and all the transferred out program are in discontinued status with status reason 'Inter-County Transfer' on the batch date.</p> <p>So, if on the batch date all the program in the ICT case are in discontinued status and ICT status is in progress batch will automatically update the ICT status to "Manually Complete"</p> <p>2.1.1.1- Description of Change</p> <p>Create a new daily batch job to automatically update the ICT status to "Manually complete" and create a journal entry (please refer to section 2.1.2) when the following conditions are met:</p> <ol style="list-style-type: none"> I. All the transferred-out programs on the case are discontinued with status reason as 'Inter-County Transfer'. II. ICT status is "In Progress" 	Sowmya Coppisetty
		If the receiving County has processed their case using the ICT link, what happens when the sending County's case receives the disposition? Will it update to correctly show Completed or will it remain as Manually Completed?	Yes , this is stated in the design document as well under section 2.1.1.2 –" ICT status is updated to "Complete" if disposition is received for the transferred-out case after the ICT status is flipped to "Manually Complete" ".	

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		<p>Right now, the ICT status updates to Completed on its own when the disposition is received...even if our case is in a discontinued status.</p> <p>The only time we've had to update to Manually Completed is when the disposition is not received correctly, or the receiving County does not use the ICT link and we are unable to cancel the ICT on our case.</p> <p>Since the dispositions are taking up to 2 days from CIV to CIV and up to 3-4 days from CIV to CalWIN or vice versa, shouldn't the Manually Completed status BATCH after a few days instead of that same day (maybe in 5-7 days)?</p> <p>MC CCB Review: CIV-107421/CA-216783</p> <p>I do have a question regarding the note under Recommendation:</p> <p>Note: This means that the list will not include individuals who were discontinued through the FPL COLA batch that ran on 3/06/2020 and 3/07/2020 for benefit month 04/2020.</p>	<p>This is stated in the design document under section 2.1.1.2 –“ICT status is updated to “Complete” if disposition is received for the transferred-out case after the ICT status is flipped to “Manually Complete”.</p> <p>So, Batch will update the ICT status to “Complete” even if the disposition is received after the ICT status is flipped to “Manually Complete”</p>	
		<p>According to MEDIL I 20-18 dated 6/2/20:</p> <p>17.Should the counties reinstate benefits to beneficiaries who have been discontinued (effective April 2020) and are requesting a reinstatement?</p> <p>In accordance with MEDIL I 20-08, counties must prioritize requests for Medi-Cal reinstatement from individuals who were discontinued effective April 1, 2020. The county shall reinstate the case without requiring additional documents,</p>	<p>CalSAWS: The FPL COLA was released in C-IV on 3/6/2020 and LRS on 3/7/2020 which was prior to the Governor’s Executive Order and DHCS direction per MEDIL I 20-07. We did clarify this issue with DHCS and they advised to follow guidance in MEDIL I-20-08 in instances in which the adverse/Negative Action was acted on prior to the Executive Order. Per MEDIL I 20-08:</p> <p>Discontinued Cases County</p>	<p>Renee Gustafson</p>

CALSAWS CCB QUESTIONS & ANSWERS FOR JULY 9, 2020

		<p>verifications and/or information from the individual. These cases should be identified for future processing once the public health emergency is terminated.</p> <p>The SCR may have been started prior to this letter posting, so this could possibly be an item that requires an update to include all BATCH runs in the month of 3/2020 effective 4/1/20. During a CWDA call, Sandy Williams stated that if an individual was active MC on 3/1/20, they will remain active MC during the crisis...so, these cases would need to be restored immediately. And, if we cannot put them back on the aid code they had, we'd have to give them aid code 38.</p>	<p>Expectation for Individuals Discontinued Effective April 1, 2020 DHCS understands that as early as February 20th, 2020, normal county business processes prompted the discontinuance of Medi-Cal eligibility for individuals who failed to provide and/or respond, effective April 1, 2020. Counties must prioritize requests for Medi-Cal reinstatement from these individuals who were discontinued prior to the issuance of MEDIL I 20-07, effective April 1, 2020. Further, counties are to reinstate Medi-Cal eligibility for these individuals without requiring additional documents, verifications and/or information from the individual. These cases should be identified for future processing once the suspension of negative action activities is lifted.</p>	
CA-212911	Region 5	<p>Will this CF EDBC rule/logic apply in the context of other cash programs such as GA/CR or CAPI? Or is it exclusive to CalWORKs?</p>	<p>This will be applicable to all cash base programs. I will update the design to reflect that.</p>	Josias Caveto
CA-207158	Region 6	<p>Inaccurate use of CalFresh Terminology and Policy</p>	<p>The terminology used in the design is existing "back end" terminology for these form sets that is not visible to the end user. The Design Document will be updated with a design clarification to use terminology that is in line with policy, and the other terminology will be added as a technical note to assist the developers.</p>	Amy Gill
CA-211749	Region 6	<p>If the form is only updated in the Template Repository and we do not update the automated version, we are creating a gap</p>	<p>Although there is an existing Notice of Action (not a form) that is currently generated through EDBC, the NA 1268 is currently not available in LRS/CalSAWS in the Template Repository as a form. CA-211749 is limited to adding the form to the Template Repository, so any updates to NOAs would be out of scope for this effort. However, we have logged CA-</p>	Amy Gill

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			<p>217811 to update the EDBC generated NOA wording to match the latest State version.</p> <p>Note: it looks like the only difference between the form and the NOA wording is, on the EDBC generated NOA, it refers to “CalFresh (formerly known as Food Stamps)” whereas the form version no longer includes the reference to Food Stamps.</p>	
CA-208889	Region 6	Region 6 has a concern regarding proper implementation of the forms referenced on ACL 19-03 were ignored	<p>Regarding Region 6’s concerns, we have made some minor adjustments to the language used in the “OVERVIEW” section of the Design Document to remove reference to the forms introduced with ACL 19-03. Those were previously updated as part of CA-205594/CIV-102555 and the inclusion of that reference in this design document was not necessary upon further evaluation internally. The updated design document is attached.</p> <p>Regarding the CF 215, as I understand the question posed was whether or not the changes being detailed as part of 2.1.1 and 2.1.2 in the design document would be reflected in the CF 215, please correct me if I am wrong. As of now the state has not made any changes to the CF 215 form, so we did not intend to make any changes to the form based on any of the fields or windows being updated as part of the scope of this SCR. Does this address the concerns regarding the CF 215? Please reach out if there are any further questions.</p>	Dana Petersen
CA-207225	Region 6	Screenshot does not match the request of making the fields non-mandatory.	<p>Screenshot does match the recommendations. “Name of Provider” and “Address of Provider” are non-mandatory and do not have a red asterisk. The document will be updated to remove asterisk from the fields City, State and Zip Code.</p>	Amy Gill