

## CalSAWS | Notes from Fiscal Committee Meeting

Date: July 22, 2020	Meeting Location: Conference Call
Time: 10:00 am – 11:30 am	
Meeting Called by: Sheryl Eppler	
Attendees: Region 1: Monterey, San Mateo Region 2: Placer, Sacramento, Yolo Region 3: Butte Region 4: Fresno, San Joaquin, Stanislaus Region 5: Orange, Riverside Region 6: Los Angeles CalSAWS: North and South	

### Topic

#### Housekeeping

- Meeting Minutes: Region 3

#### Release 20.09 (September 21, 2020)

- CA-210119 / CIV-104879 ACIN I-44-19 Update State PINS to 8 digits – no comments
- CA-215915 Turn off the DCR job that applies 407 Lack of Supportive Services Good Cause Reason – This corresponds to CIV-107153, in Priority Release 20.07
- CA-211293 / CIV-105386 ACL 19-118 Removal of the Consecutive Day rule for HA-Temp – Design Document will be sent to Fiscal committee as an FYI

#### Release 20.11 (November 23, 2020)

- CA-49410 Allow Users to Authorize Multiple Transportation Types for Overlapping Periods Rename title for all SA/RA's – no comments
- CA-200321 Display the Collect button on the Issuance Detail page for all Service Payments – L.A. requested walkthrough on this SCR
- CA-202165 Update Issuance Detail Page to remove Validation of Duplicate Issuances – Discussed inability to swap SCR's 52756 for 202165
- CIV-661 Automate the creation of months for Supportive Service recipients – no comments
- CIV-105601 (changing to CA-211719) Safe Drinking Water Pilot Will not be implemented in C-IV – CalSAWS only. New release: 21.11

#### Release 21.01 (January 25, 2021)

- CA-50300 LRS Transportation types drop down – no comments
- CA-50978 Add Reissue Logic for Incidental Payments Request add CER to JIRA. Confirmed this will impact LA County only
- CA-51876 LRS Ancillary Pages: Modify the LRS Service Arrangement Detail Page – New release: 21.11
- CA-57974 (C-IV 2522): Add EBT Card Action History to the EBT Card Detail and EBT Account Detail pages – no comments
- CA-217150 Update FC blue & white voucher language & FC payroll logic – no comments

#### Returning Business

- SCR # CA-216230 - Update VCM1 Direct Deposit Vendor Information from upper/lower case
  - (L.A. County Only) Question on priority: Sheryl to reach out to L.A. requestor and determine if this SCR is still needed.

## Topic

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- SCR # CA-216232 - Update BTSCA Logic for 2020 (Foster Care Clothing Allowance)
    - (L.A. County Only) – Will try to get this implemented prior to Aug 2021.
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## New Business

- CER's: None
  - SCR 52756 – Modify duplicate payment logic – In early design stages. Request that this SCR be expanded to improve Duplicate Issuance problem with more than just FC program.
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## New CFLs

- 19/20-71 CHILD WELFARE SERVICES (CWS) AUTOMATED DATA PROCESSING COUNTY ANNUAL PLANNING DOCUMENT UPDATE – No SCR needed
  - 19/20-76 COUNTY WELFARE DEPARTMENT COUNTY EXPENSE CLAIM TIME STUDY AND CLAIMING INSTRUCTIONS FOR THE JUNE 2020 QUARTER – No SCR needed
  - 19/20-83 CLAIMING INSTRUCTIONS FOR ADDITIONAL IN-HOME SUPPORTIVE SERVICES AND ADULT PROTECTIVE SERVICES PROGRAMS FUNDING DUE TO CORONAVIRUS DISEASE 19 – No SCR needed
  - 19/20-85 CLARIFICATION FOR THE MAXIMUM FAMILY GRANT PERCENTAGE METHODOLOGY AND REVISIONS TO THE CALIFORNIA ASSISTANCE 800 CLAIMS DUE TO THE SENATE BILL 80 INCREASE TO THE CALIFORNIA WORK OPPORTUNITY AND RESPONSIBILITY TO KIDS PROGRAM MAXIMUM AID PAYMENT LEVELS – No SCR needed
  - 19/20-89 CLAIMING INSTRUCTIONS FOR CHILDREN AND NON-MINOR DEPENDENT PROGRAMS IMPACTED BY THE COVID-19 PANDEMIC – SCR's CA-218212 & CIV-107665 created for potential updates to system
  - 19/20-94 UPDATED COVID-19 CLAIMING INSTRUCTIONS FOR IN-HOME SUPPORTIVE SERVICES EMERGENCY BACK-UP PROVIDER SYSTEM, ESSENTIAL PROTECTIVE GEAR, PROVIDER PAID SICK LEAVE, NAME-BASED CRIMINAL BACKGROUND CHECK, AND ADULT PROTECTIVE SERVICES OUTREACH COMPONENTS – No SCR needed
  - 19/20-99 ANNUAL REMINDER OF FEDERAL FUND MONITORING RESPONSIBILITIES FOR COUNTIES – No SCR needed
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## Top Ten

1. CA-206832 / CIV-103324 Add Pay Code for claiming of CalWORKs payments issued under apparent eligibility CFL 18/19-30
  2. CIV-100339 CFL 17/18-45 - Claiming for Emergency Child Care Bridge Pgm for Foster Children Pending
  3. CA-57657 C-IV-11229: Update Foster Care EDBC Sweeps for new applications received for past month
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## 2020 Meeting Schedule (Approved)

- Wednesday October 21, 2020 10:00am – 11:30am
    - At October meeting, the 2021 Fiscal Committee Meeting Schedule will be proposed.
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