

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-208566 | DDID 1967

Update Verification Logic for CalWORKs/Medi-Cal for Failure to Provide Pregnancy Verification

CalSAWS	DOCUMENT APPROVAL HISTORY	
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DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
12/26/2019	1.0	Initial Document	Nicholas Trusso
5/12/2020	1.1	Removed MC from recommendation 2.1. Added MC and RCA to Program Configuration Override	Nicholas Trusso
6/18/2020	1.2	Updated document to address Pending Verification run status.	Nicholas Trusso

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1 OVERVIEW

This SCR will update the treatment of pregnancy verification for CalWORKs (CW) and Medi-Cal (MC) programs.

1.1 Current Design

Verification logic in LRS will fail a pregnant person for Failure to Provide Verification of pregnancy, 'FTP Pregnancy'. In some instances, this will fail the entire program if the person is required.

1.2 Requests

Update the CW and MC EDBC to not fail a person for 'FTP Pregnancy'.

1.3 Overview of Recommendations

If a person has a pregnancy record, the EDBC will no longer fail the person for 'FTP Pregnancy' on the CW or MC programs.

1.4 Assumptions

1. No change to existing logic for CW when the only applicant is a pregnant person.
2. No change to existing logic for MC to only evaluate for a pregnancy aid code when a pregnancy record is verified.

2 RECOMMENDATIONS

Pregnancy verification is not mandatory for CW or MC in all situations and as such, the 'FTP Pregnancy' status will no longer be used to fail a person.

2.1 FTP Pregnancy

2.1.1 Overview

Update the CW and MC-EDBC to not fail a person for 'FTP Pregnancy'.

2.1.2 Description of Changes

1. Update the EDBC Verification logic to not fail a person for 'FTP Pregnancy' for CW and MC.
2. Update the pregnancy verification type code reference column for CW to 'Y' (CT170_11).

Note:

- For CW, pregnancy verification is still a requirement to determine eligibility when the only applicant is a pregnant person. There is no change to the existing logic that will deny a CW applicant for 'No Elig. Child' if the pregnancy record is not verified.
- ~~For MC, no change to existing logic that will evaluate a person for a pregnancy aid code only if the pregnancy record is verified.~~

2.1.3 Programs Impacted

CW, MC

2.1.4 Performance Impacts

No performance impact.

2.2 Program Configuration Override

2.2.1 Overview

Update the program configuration detail page to no longer contain the 'FTP Pregnancy' status reason.

2.2.2 Description of Changes

Update the program configuration detail page for regular and manual EDBC's to no longer contain the 'FTP Pregnancy' status reason.

2.2.3 Programs Impacted

CW, RCA, MC, DV, IN

2.2.4 Performance Impacts

None

2.3 EDBC Pregnancy Verification

2.3.1 Overview

Pending Verification run status will no longer be displayed.

2.3.2 Description of Changes

1. Pending Verification run status will no longer be displayed when the CW EDBC is run and there is a future dated pregnancy record that is pending.

2.3.3 Programs Impacted

CW

2.3.4 Performance Impacts

None

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
	<p>The CONTRACTOR at the onset of migration shall perform a detailed code analysis to identify non-compliance functionality logic gaps that may impact the 57 Counties business processes and address the gaps identified through the analysis.</p> <p>The CalSAWS Software will have one set of non-compliance functionality for the CONSORTIUM Counties.</p> <p>The output of the analysis will be documented gaps and new migration requirements and provided in a work product. Identified new requirements will be calculated by the CONTRACTOR and reviewed and prioritized by the CONSORTIUM for approval through the Change Control Board process.</p>	<p>The detailed code analysis will be performed on the LRS non-compliance logic to be migrated into CalSAWS.</p> <ul style="list-style-type: none"> At the start of the CalSAWS Migration DD&I Project, the WDCS Project will provide detailed documentation on any non-compliance functionality that exists in CalWIN. This will include but not be limited to data collection, eligibility determination, use cases, batch impacts, and training materials. Consortia Subject Matter Experts (C-IV, LRS & CalWIN) will be available to identify county business process impacts. Any new requirements identified will be calculated by the CONTRACTOR and include the necessary tasks in the software development lifecycle required to implement the SCR including conversion, implementation and change management. <p>Refer to the attached work product for further details on the Non-Compliance research analysis.</p>	<p>A person on the CW or MC program will no longer fail for 'FTP Pregnancy'.</p>

4 OUTREACH

Provide a list of discontinued or denied persons with a status reason of 'FTP Pregnancy' where the status reason caused a case denial or discontinuance in the previous 12 months from the implementation of this SCR.

4.1 Lists

A list of cases with a discontinued or denied person with a status reason of 'FTP Pregnancy' where the status reason caused a case denial or discontinuance in the previous 12 months from the implementation date of this SCR.

List Name: Cases_With_FTP_Pregnancy_Person

List Criteria: A list of cases with a discontinued or denied person with a status reason of 'FTP Pregnancy' where the status reason caused a case denial or discontinuance in the previous 12 months from the implementation date of this SCR.

Standard Columns:

- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker

Additional Column(s):

Frequency: One-time

The list will be posted to the following locations:

System	Path
CalSAWS	CalSAWS Web Portal>System Changes>SCR and SIR Lists>2020>CA-208566