

[CA-210119] ACIN I-44-19 Update State PINS to 8 digits

Team Responsible:	Fiscal	Assignee:	Romel Acosta	SPG Status:	Approved
Fix Version/s:	[20.09]	Designer Contact:	Ishrath Khan	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	No	Estimate:	113
Reporter:	Sheryl E. Eppler	Regulation Reference:	ACIN I-44-19	Created:	08/20/2019 11:07 AM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:	[Job Aid]	Funding Source:	LRS M&E
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:	04/14/2020	Other Agency Cross Reference:	CIV-104879
Consortium Review Approval:		Consortium Review Approval Date:			

Non-Committee

Review:

Expedite Approval:

Current Design:

CURRENT CECRIS PIN FORMAT

Program Identifier Number (PIN) Code:

The three-digit PC is part of a six-digit PIN code that consists of a three-digit PC, a one digit Time Study Component ID (this is a 0 if the PC does not have a time study component), and a two-digit Type Of Expense (TOE) code.

The current PIN code structure is (example 315124):

315 Program Code (PC)

1 Time Study Component ID

24 Type Of Expense Code (TOE)

Request:

NEW CECRIS PIN FORMAT

Program Identifier Number (PIN) Code:

The new CECRIS PIN code will expand to an 8-digit code that consists of a four-digit PC, a one-digit Time Study Component ID and a three-digit TOE code.

The new PIN code structure will be (example 03151024)

0315 Program Code (PC)

1 Time Study Component ID

024 Type Of Expense Code (TOE)

The Time Study code will consist of the four-digit PC and the one-digit Time Study Component ID. (03151 in the example above)

SCHEDULE FOR CHANGES

All counties shall modify their local county systems to meet the state automated County Expense Claim Reporting System (CECRIS) new PIN structure. All counties will need ACIN I-44-19 to ensure their systems can accommodate the new PIN structure by December 2020. A separate county letter regarding funding will be distributed by CDSS.

Recommendation:

1. Update Auditor Controller interface file XML definition to increase the State Pin field length from 6 to 8 characters.
2. Send the following test file to the counties:
 - a. Auditor Controller file
3. Test the Reports that contain the State PIN Number to accommodate the new 8-digits.
4. Run a conversion script to update FUND_CODE_MAP table to have 8 digit STATE PINs.

Note: San Bernardino, Merced, Stanislaus, Riverside and LA county are not impacted by this change as these counties maintain their own accounting strings.

Outreach

Description:

Migration Impact

Description:

DDID 319 will migrate Pay Codes and Fund Codes for C-IV Migration Counties with Release 20.07. CIV SCR 104879 will implement this functionality in the C-IV system.

Migration Impact

Analysis:

Alternative

N/Q

Procedure

Description:

Operational Impact:

Estimate:

113

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	55	Imaging :	0	IVR/CC :	0
Online :	0	Performance :	0	Release Communication Support :	6
Reports :	14	Reports Test :	4	Security :	0
System Test Support :	19	Tech Arch :	0	Tech Ops :	0
Training :	0				



[CA-211293] ACL 19-118 Removal of the Consecutive Day rule for HA-Temp

Team Responsible:	Client Correspondence	Assignee:	Vikas Jetalpuria	SPG Status:	Approved
Fix Version/s:	[20.09]	Designer Contact:	Srinivasa Meenavalli	Change Type (SCR):	Policy Re-Design
Minor Version:		Expedite Changes:	Start Build	Estimate:	3460
Reporter:	Frederick Gains	Regulation Reference:	ACL 19-118	Created:	10/21/2019 09:05 AM
Status:	In Development	Impact Analysis:	[Business Process]	Outreach Required:	No
Policy/Design Consortium Contact:	Frederick Gains	Training Impacted:	[CFP/WBT, Job Aid]	Funding Source:	LRS M&E
Project Phase (SCR):	Production	Migration Impact:	Yes	Funding Source ID:	
Committee:	[CalWORKs/ CalFresh, Correspondence, RDB]	Approved by Committee:	05/27/2020	Other Agency Cross Reference:	CIV-105386
Consortium Review Approval:		Consortium Review Approval Date:			

Non-Committee

Review:

Expedite Approval: Received expedited build approval from Karen Rapponotti on 5/28. Email attached.

Current Design:

- Currently Temporary Homeless Assistance (Temp-HA) is available to homeless families up to 16 consecutive days of HA benefits once every 12 months.
- The 16 days of benefits are issued in three-day increments while homelessness is being verified, followed by seven-day increments up to a maximum of 16 consecutive days.
- This 16-day period begins on the first day that these benefits are issued, and ends 16 calendar days later, regardless of how many days of benefits were issued.
- Temp-HA families that are actively fleeing domestic abuse are eligible for up to two 16-day consecutive periods for a total of 32 consecutive days of Temp-HA benefits, regardless of their abuser's income and assets based on AB 557. This is a once-in-a-lifetime benefit and is considered fully utilized even if the second 16-days are not issued.
- In LRS/CalSAWS, EDBC determines HA programs eligibility on a 12-month benefit period based on the request begin month regardless of the request begin date.
- Also, Temp-HA benefits are calculated in the payment begin first month regardless of the homelessness spans across successor months.
- In LRS/CalSAWS, automation of generating HA NOAs exist. C-IV currently does not generate HA NOAs as it is a manual program in C-IV.
- CW 42, CW 74 and CW 215 currently exist in Template Repository in LRS/CalSAWS. CW 42 and CW 215 currently exist in Template Repository in C-IV.

Note: In LRS/CalSAWS System, Homeless Assistance programs are automated EDBC and in C-IV System these programs are Manual EDBC.

Request:

- Per ACL 19-118, Section 57 of SB 80 and AB 960 repealed the consecutive day rule for temporary HA benefits. Homeless CalWORKs families and apparently eligible families will no longer need to use their 16 days of temporary HA benefits consecutively.
- The once every 12-month issuance of temporary HA benefits will not be considered exhausted until all 16 days have been issued, the family resolves their homelessness, or 12 months have passed.
- The 12-month period begins on the absolute date that the first payment of temporary or permanent HA is made.
- The removal of the consecutive day rule also applies to AB 557 benefits Expanded temporary HA for CalWORKs applicants that are fleeing domestic abuse.
- These benefits are still issued in two 16-day increments for a total of 32 days; however, the two issuances of 16-days will no longer have to be consecutive.
- The two 16-day increments do not need to be used consecutively, the second issuance of 16 days could be for a different instance of homelessness, months or even years later, as long as the applicant meets the eligibility criteria for these benefits, including being an applicant for CalWORKs who is actively fleeing domestic abuse. Families are still limited to a maximum of 32 days of these benefits in their lifetime.

- Per ACL 16-98 based on AB 1603, HA programs (Temporary HA, Permanent HA, and Permanent HA Arrearages) are available to an eligible Assistance Unit (AU) once every 12 months (unless the AU meets an HA exception which makes the AU eligible to HA benefits earlier).
- The 12-month period is from the HA payment begin date till the end of 365 days (or 366 in a leap year) and not just 12 months based on the benefit begin month.
- In LRS/CalSAWS, the Temp-HA benefits required to be calculated in the respective homeless months when the homelessness spans across different months.
- Homeless families are no longer required to rent from a person in the business of renting properties who has a history of renting properties and may instead now rent from any person or establishment with whom the family has executed a valid lease, sublease, or shared housing agreement.
- The number of days used / remaining for Temp-HA with and/or without exceptions within the 12-month period and Expanded Temp-HA for CalWORKs applicants that are fleeing domestic abuse within once-in-a-lifetime need to be tracked.
- In LRS/CalSAWS, modify Batch EDBC processing job to not run on Temporary HA program when running in All Program (AP) mode.
- In LRS/CalSAWS, add a new Batch EDBC Sweep job to trigger when all the 16 days benefits are issued, or the 12 months benefit period is ended, or Perm-HA is issued.
- In LRS/CalSAWS, modify MEDS HA20 Interface job to not send transaction when EDBC for HA programs are ran with an authorized amount is zero.
- In both LRS/CalSAWS and C-IV Systems, update HA20 payment type logic.
- In both LRS/CalSAWS and C-IV Systems, based on the ACL 19-118, updated and added Forms and NOAs.

Recommendation:

- Update the Temp-HA data collection screen to accept multiple payment dates for up to 12-months.
- Modify Temp-HA EDBC rules to accept and calculate the benefits for 16-days cumulative in 12-month period.
- Modify Expanded Temp-HA (AB557) EDBC rules to accept and calculate the benefits for two 16-day increments for a total of 32 days wherein the two 16-days will no longer be consecutive but still once in a lifetime.
- Modify EDBC Temp/Perm HA functionality to determine HA benefits for 365/366 absolute calendar days period based on the first payment begin date.
- Modify Temp-HA and Expanded Temp-HA EDBC rules to split the benefit calculation to the corresponding homelessness months matched to the HA data collection details.
- In both LRS/CalSAWS and CIV, add new pages to track and display the Temp-HA program 12-month period begin date, end date, number of days used, number of days remaining.
- In both LRS/CalSAWS and CIV, add new functionality to track benefits issued for expanded Temporary HA for CalWORKs applicants that are fleeing domestic abuse for two 16-day periods within lifetime.
- LRS/CalSAWS only, add a new batch to calculate Temporary HA program 12-month period begin date, end date, number of days used, number of days remaining. The batch also record benefits issued for expanded Temporary HA for victims of domestic abuse.
- LRS/CalSAWS, Modify Batch EDBC processing job to not run on HT program when running in All Program (AP) mode.
- In LRS/CalSAWS, add a new Batch EDBC Sweep job to trigger HT EDBC following month when any one of the following conditions is met:
 - a. When all the HT 16-days without exception benefits are issued within the 12-month period (OR)
 - b. When Perm-HA is approved/issued regardless of the number of days HT issued within the same 12-month period (OR)
 - c. When all the 16-days with exception benefits are issued within the same 12-month period (OR)
 - d. When the 12-months HT Time track period is ended
- Modify MEDS HA20 Interface job to not send transaction when EDBC for HA programs are ran with an authorized amount is zero (LRS/CalSAWS only), and Update HA20 payment type logic (LRS/CalSAWS and C-IV).
- Update CW 42 (LRS/CalSAWS and C-IV), CW 74 (LRS/CalSAWS only) and CW 215 (LRS/CalSAWS and C-IV) to match the newest state versions to ACL 19-118.
- Update the M44-211A, M44-211B, and M44211D NOA fragments that currently exists in LRS/CalSAWS.
- Add four new NOA fragments from the M44-211B.
- Add ten new NOA fragments from the M44-211D.

Outreach

Description:

Migration Impact

Description:

In LRS/CalSAWS System, Homeless Assistance programs are automated EDBC and in C-IV System these programs are Manual EDBC. C-IV Systems will inherit the functionality but the Time track data need to be migrated if available in C-IV Systems.

Migration Impact

Analysis:

Alternative Procedure

EW Workers will not have the ability to track the HT Program 16 cumulative days.

Description:

Operational Impact:

Estimate:

3460

Automated Test :	0	Batch/Interfaces :	268	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	664
DBA :	0	Design :	0	Eligibility :	572
Fiscal :	578	Imaging :	0	IVR/CC :	0
Online :	146	Performance :	0	Release Communication Support :	0
Reports :	0	Reports Test :	0	Security :	0
System Test Support :	917	Tech Arch :	0	Tech Ops :	0
Training :	0				



[CA-215915] Turn off the DCR job that applies 407 Lack of Supportive Services Good Cause Reason

Team Responsible:	Fiscal	Assignee:	Sidhant Garg	SPG Status:	No
Fix Version/s:	[20.09]	Designer Contact:	Sidhant Garg	Change Type (SCR):	Operational Enhancement
Minor Version:	20.10.XX	Expedite Changes:	Production Deployment	Estimate:	
Reporter:	Sidhant Garg	Regulation Reference:		Created:	04/27/2020 01:42 PM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	
Policy/Design Consortium Contact:	Gingko Luna	Training Impacted:	[N/A]	Funding Source:	LRS M&E
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:	
Committee:	[Time Limits]	Approved by Committee:		Other Agency Cross Reference:	CIV-107153
Consortium Review Approval:		Consortium Review Approval Date:			

Non-Committee Review:

Expedite Approval: Approved by Karen Rapponotti on 03/16/2020

Current Design: CA-214490 enabled the Time Limit Good Cause reason 407 Lack of Supportive Services for the CalWORKs 48 month-time-clock and the Welfare-to-Work 24 month-time-clock for March, April, May, and June time limit months.

Request: Turn off the DCR job once the Good Cause reason of 407 Lack of Supportive Services is applied to March, April, May, and June time limit months.

Recommendation: Do a BSCR to turn off the DCR job once the Good Cause reason of 407 Lack of Supportive Services is applied to March, April, May, and June time limit months.

Outreach

Description:

Migration Impact Description: SCR will be implemented simultaneously in C-IV and LRS/CalSAWS

Migration Impact

Description:

Analysis:

Alternative Procedure Description: N/A

Operational Impact:

Description:

Estimate: 0

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	Reports Test :	0	Security :	0
System Test Support :	0	Tech Arch :	0	Tech Ops :	0
Training :	0				