



[CA-208565] DDID 1967: Address 'FTP Eligibility Forms' impacts identified in Non-Compliance Research Analysis

Issue Type:	SCR	Team Responsible:	Client Correspondence	Assignee:	Unassigned
Fix Version/s:	[21.01]	Designer Contact:	Jasmine Chen	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	230
Reporter:	Amy Gill	Regulation Reference:		Created:	05/22/2019 09:38 AM
Status:	Design in Progress	Impact Analysis:		Outreach Required:	No
Policy/Design Consortium Contact:	Michele Peterson	Training Impacted:		Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Migration	Funding Source ID:			
Other Agency Cross Reference:					
Current Design:	<p>The following forms are tracked forms in CalSAWS. If the form is not returned by the due date, a monthly Batch job will trigger EDBC to run and set the appropriate status for the person or program:</p> <ul style="list-style-type: none"> • SOC 804- Statement of Facts for Determining Continuing Eligibility for Cash Assistance Program for Immigrants • PA 2494 - IEVS Applicant/Participant Contact Letter • MC 210 A - Supplement Statement of Facts for Retroactive Coverage/Restoration <p>There are no Non-Compliance reasons in CalSAWS to fail a program for FTP Eligibility Forms other than the automatic processing for the specific tracked forms listed above.</p>				
Request:	<p>Per the recommendations in DDID 1054 Non-Compliance Research Analysis:</p> <p>Confirm if any modifications are needed to CalSAWS for form tracking for the 57 counties, to allow a worker to fail a program or individual for Failure to Provide other Eligibility forms.</p>				
Recommendation:					
Outreach					
Description:					
Operational Impact:					