

☐ CalSAWS DD&I☒ C-IV M&O☐ CalWIN M&O☒ LRS M&E

<b>Distribution Date:</b>	July 7, 2021
<b>To:</b>	Consortium.RegionalManagers.All, Committee.CalWORKs_CalFresh.All, Committee.WelfaretoWork.All, Committee.TimeLimits.All, PPOC.40, PPOC.Los Angeles
<b>CIT Name:</b>	<b>Erroneously Applied CalWORKs Good Cause 407 Exemption Extension</b>
<b>From:</b>	CalSAWS Project

**PPOCs, please forward to the appropriate impacted staff in your county:**

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| <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Policy<br><input checked="" type="checkbox"/> CW<br><input type="checkbox"/> CF<br><input type="checkbox"/> MC<br><input type="checkbox"/> CMSP<br><input type="checkbox"/> FC/KG/AAP<br><input type="checkbox"/> Child Care<br><input checked="" type="checkbox"/> WtW<br><input type="checkbox"/> Other Program(s) _____<br><input type="checkbox"/> C4Yourself<br><input type="checkbox"/> Customer Correspondence<br><input checked="" type="checkbox"/> Other Time Limits _____ | <input type="checkbox"/> Reports<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Caseload Movement<br><input type="checkbox"/> Management<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Security<br><input type="checkbox"/> Batch and Interfaces<br><input type="checkbox"/> Imaging<br><input type="checkbox"/> Migration<br><input type="checkbox"/> Conversion<br><input type="checkbox"/> Technical<br><input type="checkbox"/> Training<br><input type="checkbox"/> Help Desk |
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<b>Description:</b> (Including any step-by-step instructions)	<p><b>Purpose</b>          The purpose of this CIT is to inform counties that the criteria for the Good Cause Exemption under reason code 407 that was extended starting July 1, 2021 was erroneously applied retroactively for some individuals for the period March 2020 to June 2021.</p> <p><b>Background</b>          CalSAWS was informed via Consortium Request for Policy Clarification (CRPC) 2250 that the CalWORKs time limit Good Cause Exemption will be extended starting July 1, 2021 until April 30, 2022. SCRs CA-228754/ CIV-10917 were implemented on July 1, 2021 based on the updated guidance.</p> <p><b>Additional Information</b>          Counties reported unexpected results when reviewing exemptions for July 2021. The new criteria effective July 1, 2021 that does not consider TANF time on aid was retroactively applied for the period March 2020 to June 2021. CalSAWS completed an analysis to identify impacted individuals and implement a fix to correctly apply the criteria that was in place prior to July 2021 (more than 48 months of CalWORKs time on aid and 61 or more TANF months of aid). In the interim, the daily batch process that applies the 407 Good Cause exemption has been disabled.</p>
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A data change request (DCR) under SCR CA-230759/CIV-109180 will be run to remove all of the Good Cause 407 exemptions created for time limit months between March 2020 and June 2021. Exemptions created from the automated process will be removed. Exemptions created manually will not be impacted. The DCR will run before July 15<sup>th</sup> (exact date TBD). The removal of these records will be sent to WDTIP in the nightly batch to ensure the time on aid is aligned.

On July 15<sup>th</sup>, the batch job will be reenabled to apply the Good Cause 407 exemption for March 2020 to June 2021 for individuals with no existing exemptions or extenders, less than 61 TANF months on aid and less than 48 CalWORKs months on aid. Any records that are added after the batch runs will also be sent to WDTIP as is the current process.

The new exemption logic will apply for individuals without existing exemptions or extenders and less than 48 months of CalWORKs time on aid from July 1, 2021 to April 30, 2022. SCR CA-230683/CIV-109174 will implement these updates.

### County Action

No county action necessary.

For reference, these are the counts of impacted individuals by county:

County	Persons Impacted	Months Impacted
Amador	7	31
Butte	23	58
Calaveras	14	68
Colusa	5	18
Del Norte	53	329
El Dorado	48	356
Glenn	12	50
Humboldt	56	296
Imperial	127	391
Inyo	1	2
Kern	718	3,573
Kings	164	725
Lake	52	237
Lassen	10	51
Los Angeles	4,588	21,008
Madera	162	868
Marin	30	112
Mariposa	2	20
Mendocino	26	153
Merced	99	649
Modoc	4	18
Monterey	112	557
Napa	10	42
Nevada	14	110
Plumas	5	8

	<table><tr><td>Riverside</td><td>406</td><td>2,115</td></tr><tr><td>San Benito</td><td>25</td><td>135</td></tr><tr><td>San Bernardino</td><td>295</td><td>1,398</td></tr><tr><td>San Joaquin</td><td>525</td><td>2,956</td></tr><tr><td>Shasta</td><td>64</td><td>270</td></tr><tr><td>Siskiyou</td><td>42</td><td>225</td></tr><tr><td>Stanislaus</td><td>130</td><td>741</td></tr><tr><td>Sutter</td><td>47</td><td>190</td></tr><tr><td>Tehama</td><td>58</td><td>365</td></tr><tr><td>Trinity</td><td>4</td><td>9</td></tr><tr><td>Tuolumne</td><td>12</td><td>62</td></tr><tr><td>Yuba</td><td>43</td><td>165</td></tr><tr><td><b>Total</b></td><td><b>7993</b></td><td><b>38361</b></td></tr></table>	Riverside	406	2,115	San Benito	25	135	San Bernardino	295	1,398	San Joaquin	525	2,956	Shasta	64	270	Siskiyou	42	225	Stanislaus	130	741	Sutter	47	190	Tehama	58	365	Trinity	4	9	Tuolumne	12	62	Yuba	43	165	<b>Total</b>	<b>7993</b>	<b>38361</b>
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Attachments:	None																																							
Web Portal Link:	<div></div> OR  You may also retrieve the CIT document and attachments by following these steps: 1. Click on the CRFIs & CITs link at the top of the page. 2. Click on the "CalSAWS Information Transmittal (CIT)" folder. 3. Click on the "2021" folder. 4. Click on the appropriate CIT # folder.																																							