



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

Distribution Date:	August 31, 2021
To:	PPOC.40 minus LA County; IPOC.R1, IPOC.R2, IPOC.R3, IPOC.R4, IPOC.R5
CIT Name:	Mandatory Verifications
From:	CalSAWS Project

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

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|---|--|
| <input checked="" type="checkbox"/> General
<input type="checkbox"/> Policy
<input checked="" type="checkbox"/> CW
<input checked="" type="checkbox"/> CF
<input type="checkbox"/> MC
<input type="checkbox"/> CMSP
<input type="checkbox"/> FC/KG/AAP
<input type="checkbox"/> Child Care
<input type="checkbox"/> WtW
<input type="checkbox"/> Other Program(s) _____
<input type="checkbox"/> C4Yourself
<input type="checkbox"/> Customer Correspondence
<input type="checkbox"/> Other _____ | <input type="checkbox"/> Reports
<input type="checkbox"/> Fiscal
<input type="checkbox"/> Caseload Movement
<input type="checkbox"/> Management
<input type="checkbox"/> Fiscal
<input type="checkbox"/> Security
<input type="checkbox"/> Batch and Interfaces
<input type="checkbox"/> Imaging
<input checked="" type="checkbox"/> Migration
<input type="checkbox"/> Conversion
<input type="checkbox"/> Technical
<input type="checkbox"/> Training
<input type="checkbox"/> Help Desk |
|---|--|

Description: (Including any step-by-step instructions)	<p>Purpose</p> <p>The purpose of this CIT is to provide the 39 C-IV counties with information on the new Mandatory Verification functionality, a list of Mandatory Verification types in CalSAWS by program that will trigger negative action for online programs, and a list of active CalWORKS and CalFresh programs that have pending verifications.</p> <p>Background</p> <p>In C-IV, a message displays alerting the User of a pending verification, but the User can still run EDBC and issue benefits. In CalSAWS, EDBC logic will evaluate if there is an overdue mandatory verification and batch will automatically apply a negative action to the program or person if the verification information is not provided.</p> <p>In the Learning Management System (LMS), Counties can reference the Verification WBT that explains the functionality as well as the Reference Guide that provides additional details on what verification types can trigger an EDBC Batch Sweep when verifications are in an overdue status.</p>
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	<p>County Action</p> <p>The Project recommends Counties review the list of Mandatory Verifications in CalSAWS to be informed of how mandatory verification types will impact programs. Counties will also need to review their county-specific list of active CalWORKS and CalFresh programs that have pending verifications and update applicable verification statuses.</p> <p>MAGI and MAGI/Non-MAGI mixed cases are not impacted by the EDBC Batch Sweep job. For Non-MAGI cases, the Project will provide a subsequent list via CIT prior to the expiration of the Public Health Emergency.</p> <p>The project has provided the following lists for the 39 Counties:</p> <ol style="list-style-type: none"> 1) A list of Mandatory Verification Types in CalSAWS by program, that will trigger an EDBC Batch Sweep which will apply a negative action when the verifications are in an overdue status. – <i>attached to CIT</i> 2) A list of active CalWORKS and CalFresh cases that have pending verifications for the 39 C-IV Counties to review and make the appropriate updates. – <i>available on Web Portal</i> <p>The list of active CalWORKS and CalFresh cases can be found in the following location in the CalSAWS Web Portal:</p> <p></p> <p>For the list of active CalWORKS and CalFresh cases, sort the "Due Date" column and review the programs from newest to oldest. To prevent negative action from being run on a program or person once migrated to CalSAWS, update the applicable verification statuses to 'Verified' as appropriate.</p>
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Attachments:	Mandatory Verifications in CalSAWS.xlsx
Web Portal Link:	<p></p> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none"> 1. Click on the CRFIs & CITs link at the top of the page. 2. Click on the "CalSAWS Information Transmittal (CIT)" folder.

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| | <ol style="list-style-type: none">3. Click on the "2021" folder.4. Click on the appropriate CIT # folder. |
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