CalSAWS | Information Transmittal (CIT) 0261-21

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

Distribution Date:	September 14, 2021
To:	PPOC.All; Consortium.RegionalManagers.All; Committee.CalWORKs_CalFresh.All
CIT Name:	CA-220109/CIV-108001 CalWORKs/CalFresh FFY 2022 COLA Lists
From:	CalSAWS Project

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

☐ General
☒ Policy
   ☒ CW
   ☒ CF
   ☐ MC
   ☐ CMSP
   ☐ FC/KG/AAP
   ☐ Child Care
   ☐ WtW
   ☒ Other Program(s) _Nutrition Benefits_
☐ C4Yourself   ☐ Your Benefits Now!
☐ Customer Correspondence
☐ Other_____

☐ Reports
   ☐ Fiscal
   ☐ Caseload Movement
   ☐ Management
☐ Fiscal
☐ Security
☐ Batch and Interfaces
☐ Imaging
☐ Migration
☐ Conversion
☐ Technical
☒ Training
☒ Help Desk

Description:	**Purpose** The purpose of this CIT is to inform Los Angeles and C-IV counties of posted lists associated with CA-220109/CIV-108001 FFY 2022 CalFresh COLA and CW MAP/IRT-Run Batch EDBC. **Background** SCRs CA-220108/CIV-108000 updated the CalFresh COLA levels for FFY 2021-2022 and CalWORKs Maximum Aid Payment (MAP) and Income Reporting Threshold (IRT) Tier 1 and Tier 2 levels. SCRs CA-230979/CIV-109238 increased the SNB/TNB benefit table amounts. These SCRs were implemented with minor release 21.09.09 on September 9, 2021. CA-220109/CIV-108001 FFY 2022 CalFresh COLA and CW MAP/IRT - Run Batch EDBC was implemented the weekend of September 11, 2021, to run EDBC and apply the new COLA values effective October 1, 2021. Additionally, the Batch EDBC applied CA-230979/CIV-109238 SNB/TNB Benefit Table values effective October 1, 2021. **County Action**

The CalWORKs/CalFresh COLA lists have been posted to the CalACES Web Portal in the following locations:

- ██████████████████████████████████████
- ██████████████████████████████████████

User's must follow their county's business process to review the cases and take any necessary actions.

List	County Action
a. List of Cases Discontinued by Batch EDBC Process. Includes additional columns to indicate program type and program closure reason.	These cases are likely the result of household changes or ongoing data collection which were not yet processed through EDBC. Since the purpose of this Batch EDBC process was not to discontinue households, review these cases to verify the closure was accurate.
b. List of Cases Where Batch EDBC Process Closed a Person. Includes an additional column to indicate program type.	These cases are likely the result of household changes or ongoing data collection which was not yet processed through EDBC. Since the purpose of this Batch EDBC process was not to close persons, review these cases to verify the closure was accurate.
c. List of CW Cases that Resulted in a Benefit Reduction. Includes additional columns to indicate each benefit reduction type in a separate column (Household/AU Size Change, Income Change, Proration Change, Over Payment Adjustment Change).	These cases are likely the result of household changes or ongoing data collection which was not yet processed through EDBC. Since the purpose of this Batch EDBC process was to not reduce benefits, review these cases to verify the benefit reduction was accurate.
d. List of Cases That Resulted in Read-Only EDBC Includes additional columns to indicate program type and read-only reason.	Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.

e. List of Cases Skipped During Batch Run. Includes additional columns to indicate the program type and skip reason.	Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes if applicable. **Reminder**: When processing EDBC on these cases, remember to run for **both** CalWORKs and CalFresh.
f. List of Cases where an Optional Child was Added Back into the Household by Batch EDBC. Cases that meet all the following criteria: i. Has an active CW program person for benefit month of 09/2021 with an MMO role and role reason 'Optional Child - Receives Child Support' ii. That same program person has an active status and role of MEM for the benefit month of 10/2021 iii. Latest accepted and saved CW EDBC for the 10/2021 benefit month has a source of 'Batch EDBC Rules' iv. None of the following conditions exist: 　　1. RE or SAR period ended in 09/2021 　　2. Program person has a Customer Option of type 'Optional Child - Receives Child Support' with an end date in 09/2021	The October CW COLA Batch EDBC process may have added previously opted-out children back into the assistance unit mid-period. Review these cases and take corrective action, if necessary. County staff may reference instructions provided in CIT 0029-19.
g. List of Cases Discontinued or Denied for Over Income Prior to COLA Increase. Cases that meet the following criteria: EDBC run between 8/22/2021 and 09/09/2021 (prior to deployment of CTCR SCR CA-220108/CIV-108000) for the benefit month of 10/2021 has a denial or discontinuance reason of "Over Income" (CalSAWS and C-IV) or "Over Income-$0 Allotment" (CalSAWS Only). Include additional columns to indicate program type and program status reason	The October benefit month may have been ran prior to COLA increases being added into Production. Review these cases and take corrective action, if needed.

	h. List of Cases with at least one overridden EDBC for COLA Months
	
	Cases that meet the following criteria:
	   i) There is at least one overridden EDBC effective for the current or the Prior Benefit month
	   ii) Batch EDBC is run for the COLA Month (10/2021)
	   iii) Program is CalFresh, CalWORKs, RCA or Nutritional Benefit
	
	Include additional column to indicate program type. The case information will display only once on the list even if more than one month may be impacted.
		For cases with an overridden EDBC, a NOA did not generate or generated with incorrect information. Review the NOAs on the case and manually generate the NOA as appropriate.

Primary Project Contact:	Questions can be sent back to Communication@CalSAWS.org For CalFresh: Caroline Bui (916) 282-3668 BuiC@CalSAWS.org For CalWORKs: Sarah Cox (916) 851-3364 CoxS@CalSAWS.org	
Backup Project Contact:	For CalWORKs/CalFresh: Binh Tran (562) 484-7955 TranB@CalSAWS.org	
Attachments:	None	
Web Portal Link:	▮▮▮▮▮ 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.	