

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

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| Distribution Date: | September 14, 2021 |
| To: | PPOC.40 Consortium.RegionalManagers.All, Committee.FosterCare.All |
| CIT Name: | CIV-109406 Create Foster Care, ARC and KG case list for C-IV post migration ongoing ISRS, ETR |
| From: | CalSAWS Project |

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

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| <input type="checkbox"/> General <input type="checkbox"/> Policy <input type="checkbox"/> CW <input type="checkbox"/> CF <input type="checkbox"/> MC <input type="checkbox"/> CMSP <input checked="" 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"/> Your Benefits Now! <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 checked="" type="checkbox"/> Conversion <input type="checkbox"/> Technical <input type="checkbox"/> Training <input type="checkbox"/> Help Desk |
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| Description: (Including any step-by-step instructions) | <p>Purpose</p> <p>The purpose of this CIT is to provide C-IV counties with a list of Foster Care (FC), Approved Relative Caregiver (ARC), and Kin-Gap (KG) cases that currently create issuances with the following pay codes for Educational Travel Reimbursement (ETR) and Infant Supplement to the Rate Supplement (ISRS):</p> <p>PE - Education Transportation SE - EFC ISRS SG - EKG ISRS SK - KG ISRS SR - FC ISRS</p> <p>Background</p> <p>ETR and ISRS rates are entered as data collection on the Child Placement Detail page in C-IV, however the ETR and ISRS rates are not included in the FC and KG budgets when running EDBC. Instead, the ETR and ISRS rates are issued in a separate batch as a Needs/Service Arrangement/Payment Request under the pay codes above.</p> |
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| | <p>In CalSAWS, the ETR and ISRS rates are entered in the same data collection fields as they are in C-IV but are included in the FC and KG EDBC budget and issued with the EDBC Main Payroll batch.</p> <p>The C-IV automated ETR and ISRS batch job will not be migrated into CalSAWS. The high-dated FC and KG EDBC's from C-IV with an ETR or ISRS rate in the data collection will not include an ETR or ISRS rate in the EDBC budget. Post-migration, staff must run EDBC in CalSAWS for affected cases prior to Main Payroll to pull the ETR and ISRS rates into the EDBC budget. Failure to run EDBC for these cases may result in FC and KG Providers/Resources not receiving the full benefit allotment. Case lists are being created to assist staff in identifying affected cases.</p> <p>County Action</p> <ul style="list-style-type: none"> • Prioritize cases on the list for full case review, ensure all entries on the Child Placement Detail page are accurate in Infant Supplement and or Education Travel Reimbursement, and run EDBC on the affected cases to continue benefits at the pre-migration C-IV payment amount. • The list will be posted on the SharePoint Web Portal in the following location: [REDACTED] • The list will be posted no later than 9/27/2021 by close of business for counties to prioritize case review and avoid negative impact to customers. <p>Note: if cases are not reviewed and processed prior to Main Payroll, the post migration high-dated EDBC amount will continue to issue.</p> <p>If you have any questions about the content of this CIT, please contact the Primary Project Contact and cc your Regional Manager(s).</p> |
| Primary Project Contact: | <p>Ignacio Lázaro lazaroi@calsaws.org Committee.FosterCare.Facilitator@CalSAWS.org</p> |
| Backup Project Contact: | <p>Laura Ould OuldL@calsaws.org Committee.FosterCare.Facilitator@CalSAWS.org</p> <p>Michelle Ramos RamosMR@calsaws.org Committee.FosterCare.Facilitator@CalSAWS.org</p> |
| Attachments: | None |
| Web Portal Link: | <p>[REDACTED]</p> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> |

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| | <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.3. Click on the "2021" folder.4. Click on the appropriate CIT # folder. |
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