⊠ CalSAWS DD	&I	CalWIN M&O	⊠ LRS M&E
Distribution Date	: September 14, 2021		
To:	PPOC.ALL; Consortium.RegionalManagers.All; Committee.FosterCare.All		
CIT Name:	CA-219844/CIV-107958 Foster Care & Kin-Gap 2021 CNI COLA Lists CA-219846 AAP 2021 CNI COLA Lists CIV-108000 List of ARC Cases Impacted by CalWORKs MAP Increase		
From:	CalSAWS Project		
PPOCs, please fo	ward to the appropriate impo	acted staff in your county:	
C4Yourself		Managem Fiscal Security Batch and Interform Imaging Migration Conversion	
Ba CA Jul inc	 CA-219846- ACL 21-97 AA CIV-108000 FFY 2022 Calf Payment (MAP) and Incockground 219844/CIV-107958- updated 1, 2021. The one-time batch trease for FC/KG programs consequences. 219846- updated the new incompared 	ACL 21-76 FC, KG CNI Rate Inc AP CNI Rate Increase for Year Fresh COLA: Update CalWOR ome Reporting Threshold (IRT) ed the FC and KG rates for Fish an EDBC run details related to the an be found in SCR CA-21984	crease for Year 2021 2021-2022 Ks (CW) Maximum Aid Levels for 2021-2022. cal Year 2021-22 effective the CNI COLA Rate 9. cal Year 2021-22 for AAP
pro	-219846- updated the new ir ogram effective July 1, 2021. T DLA Rate increase for AAP pro	The one-time batch EDBC run	details related to the CNI

CA-220108/CIV-108000 updated the CalFresh COLA levels for FFY 2021-2022 and CalWORKs MAP and IRT for Tier 1 and Tier 2 levels effective October 1, 2021. CA-220108/CIV-108000 was implemented with minor release 21.09.09 on September 9, 2021.

Note: CA-220109/CIV-108001 which will run batch and apply the COLA values for CalFresh and CalWORKs MAP/IRT, the Nutritional Benefits COLA, as well as CNI for Foster Care/Kin-GAP/AAP programs, was implemented September 11, 2021.

County Action

With CA-219844/CIV-107958 The Lists for FC/KG can be located CalSAWS SharePoint > Web Portal > System Changes > SCR and SIR Lists > 2021

- a. For C-IV cases, the lists can be located to 'SCR CIV-107959' folder.
- b. For <u>CalSAWS cases</u>, the lists can be located to '<u>SCR CA-219849</u>' folder.

List	County Action
a. Cases with a Non- Standard Rate	These cases are not part of the batch as the COLA rate increase will not have any impact. Review cases if applicable.
b. Cases with an overridden aid code where a sub type code exists.	These cases are overridden aid code cases with user entered sub type code. The list will include an additional column to show the sub type code currently applied to the program. Review cases and run online EDBC, if applicable.
c. Cases discontinued by the batch EDBC process Note: CalSAWS will not discontinue FC/KG in the batch EDBC process. Instead, these cases will be in the unprocessed list	These cases are likely the result of household changes or ongoing data collection which was not yet processed through EDBC by the user. Since the purpose of this Batch EDBC process was not to close households, review these cases to verify the closure was accurate.
d. Cases where the batch EDBC process resulted in a Read-Only EDBC on a program.	Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.
e. Unprocessed Cases where the batch EDBC process skipped a program.	Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes if applicable.
f. RE Date Report	A list of all FC/KG programs where the incomplete RE has a due date in the past with an additional column to show the RE Due Date. Review cases if applicable.
g. THP+FC or THPP Facility FC cases	A list of FC programs with THPP or THP+FC Facilities with an additional column to show CalFresh (CF) cases that have a CF household member who is also active on the FC program. Review cases if applicable.

h.	Cases with online pre- EDBC validations to be excluded by batch (C-IV Counties Only)	A list of FC programs that are excluded by batch due to pre-EDBC online validations. Please refer Item 1f for the list of all online validation details. Review cases and run EDBC, if applicable.
i.	Cases with an ARC/AAP Program (C-IV Counties Only)	Review cases and run Manual EDBC for all the ARC/AAP program cases from 07/2021 through come up month (10/2021).

With **CA-219846** The Lists for AAP cases can be located at:

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List	County Action
a. List of AAP unprocessed programs that were skipped in the COLA batch run	The batch EDBC process will skip a program if the current EDBC in effect for the month is Overridden, Manual etc. The list will include the program type and skip reason. Review cases if applicable.
b. List of AAP Programs with a Non- Standard Rate	These cases are not part of the batch as the COLA rate increase will not have any impact. Review cases if applicable.
c. List of AAP Programs discontinued by the batch EDBC process Note: CalSAWS will not discontinue AAP in the batch EDBC process instead, these cases will be in the unprocessed list	These cases are likely the result of household changes or ongoing data collection which was not yet processed through EDBC by the user. Since the purpose of this Batch EDBC process was not to close households, review these cases to verify the closure was accurate. Review cases if applicable.
d. List of AAP programs where the incomplete RE has a due date in the past.	A list of all AAP programs where the incomplete RE has a due date in the past with an additional column to show the RE Due Date. Review cases if applicable.

With <u>SCR CIV-108000</u> the increase in the CalWORKs MAP could potentially change the portion of the ARC amount coming from CalWORKs funds, a list of active ARC cases as of 10/01/2021 where ARC participant case includes a CW portion (i.e., aid codes 2S, 2T or 2U) has been posted to the CalSAWS Web Portal in the following location:

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<u>CIV</u> users are to review cases on the list and run a Manual EDBC for all the ARC cases for come up month (10/2021).

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	Note: Users will also have to review cases with an overridden aid code where a sub type code exists. Workers need to verify that the case was updated correctly; if the case was not updated correctly, the case needs to be manually updated per the CNI.	
Primary Project Contact:	Questions can be sent back to: Communication@CalSAWS.org and/or Committee.FosterCare.Facilitator@CalSAWS.org Ignacio Lázaro lazarol@calsaws.org	
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Attachme nts:	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.	

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