

# CalWIN M&O Bi-Weekly Status Report

**Reporting Period: October 04, 2021 to October 17, 2021**

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### 1.0 Introduction

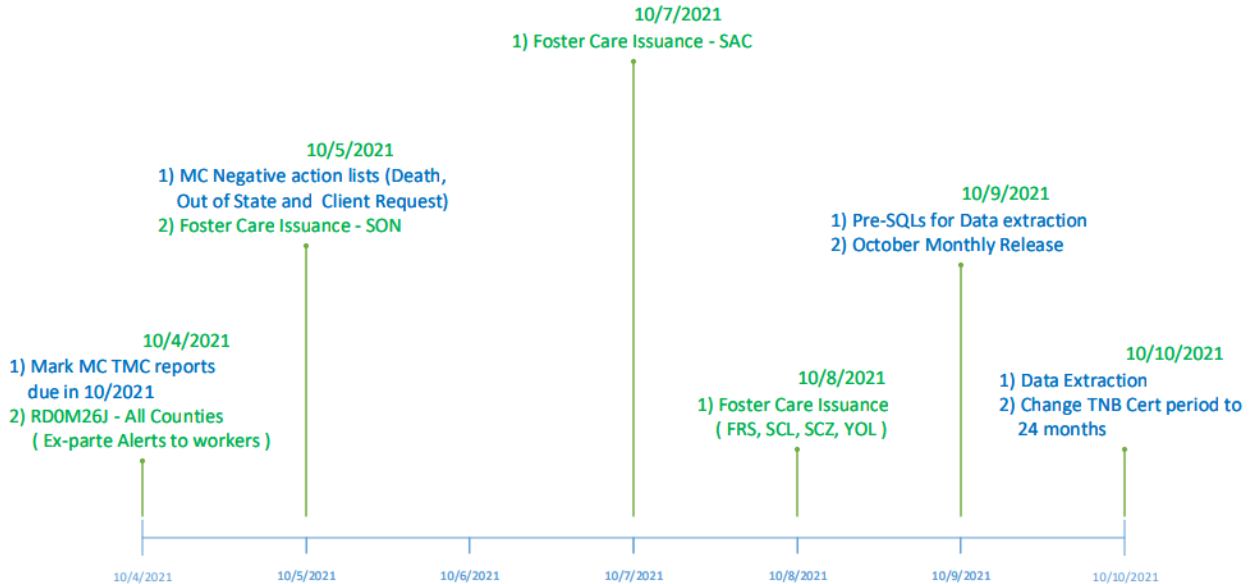
Within this report is a summary of activities and releases planned or executed during the reporting period.

### 2.0 Recent Activities

**Image 2.0-1 - Weekly timeline of CalWIN Activities 10.04.21 – 10.10.21**

**Ongoing & Working-on:**

- 1) COVID-19 RCA Program extension through 9/30/2021
- 2) Medi-Call RRR waiver – Approval received through 10/31/2021
- 3) Extend CW48 months and WTW 24 months through 04/30/2022



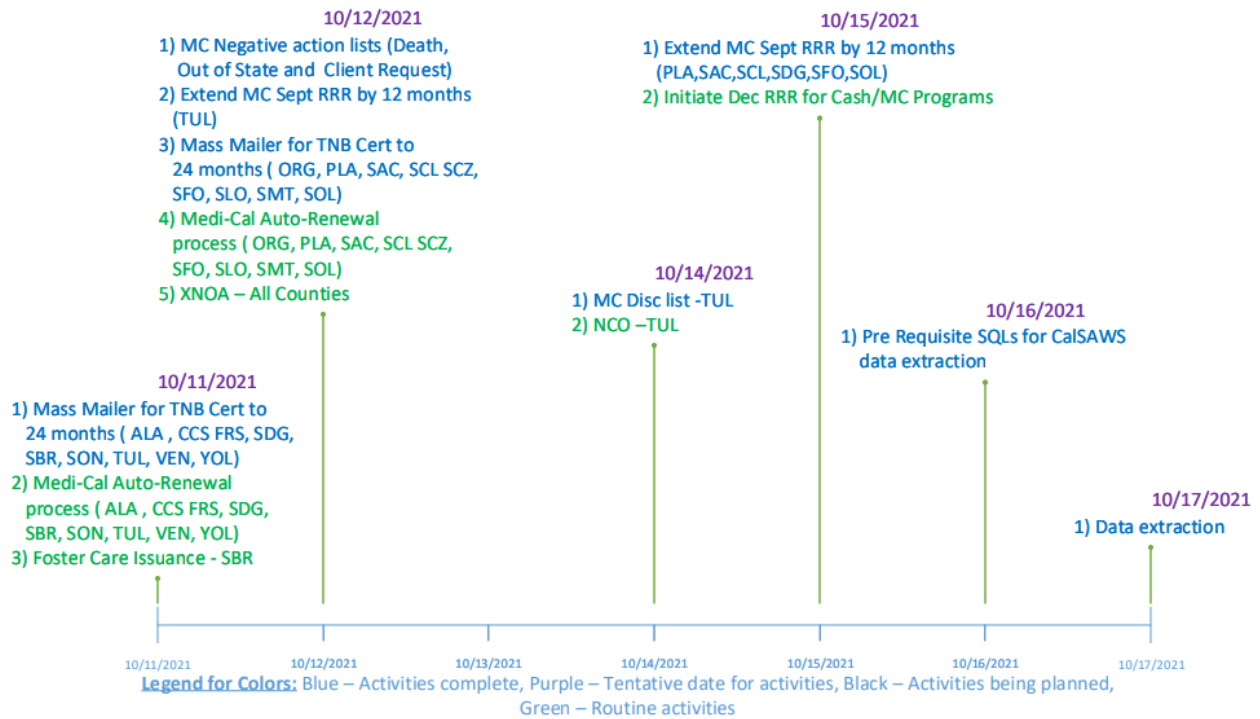
**Legend for Colors:** Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

- ▶ On October 9<sup>th</sup>, 2021 CalWIN Implemented an October Monthly Release and ran pre-extraction SQLs in preparation for extraction
- ▶ On October 10<sup>th</sup>, 2021 CalWIN extracted and delivered Wave 5

**Image 2.0-2 - Weekly timeline of CalWIN Activities 10.11.21 – 10.17.21**

**Ongoing & Working-on:**

- 1) Medi-Cal RRR waiver – Approval received through 10/31/2021
- 2) Extend CW48 months and WTW 24 months through 04/30/2022



- ▶ On October 16<sup>th</sup>, 2021 CalWIN ran pre-extraction SQLs to support upcoming data extractions
- ▶ On October 17<sup>th</sup>, 2021 CalWIN extracted and delivered Wave 6

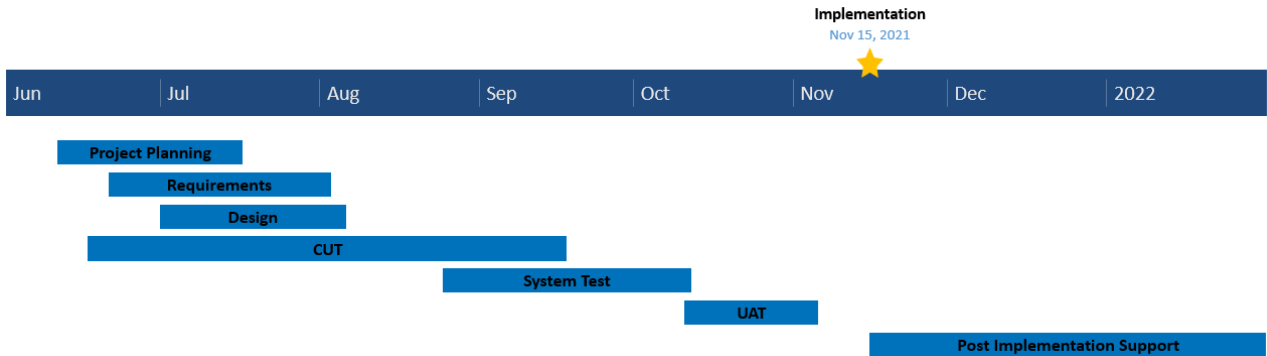
### 3.0 Release Overview

#### 3.1 Non-Release Projects

##### Project: 59175- CalWIN Data Cleansing Support Tool

This project is implementing a centralized repository and methodology to assist counties in data cleansing activities

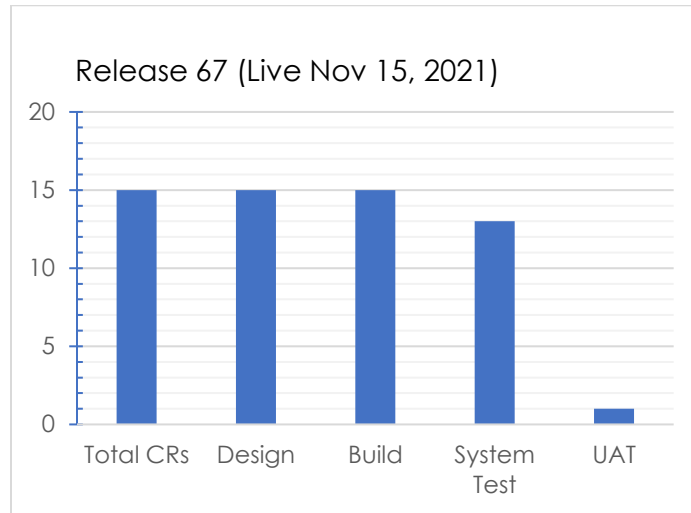
**Table 3.1-1 – Data Cleansing Support Tool**



- ▶ Project is currently planning for UAT and Demos
- ▶ UAT to begin end of October, early November followed by a demo to counties.
- ▶ Project is expected to implement base functionality, including 3 reports prioritized as high by the counties, on November 15<sup>th</sup>, 2021
- ▶ Project Action team has met and reprioritized backlog for future iterations
- ▶ Project will phase in additional lists in future iterations

### 3.2 Release 67 (11/15/2021)

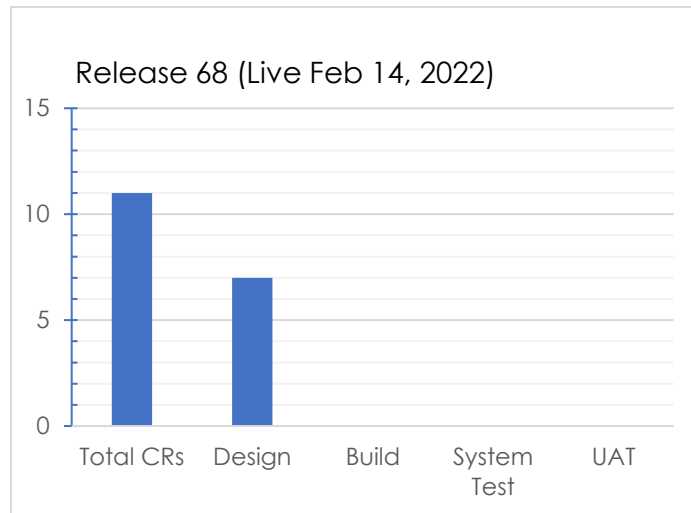
**Table 3.2-1 - Release 67**



- ▶ Currently 15 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 67 began September 06, 2021
- ▶ CalWIN is monitoring 6 projects in this release for possible migration impacts

### 3.3 Release 68 (02/14/2022)

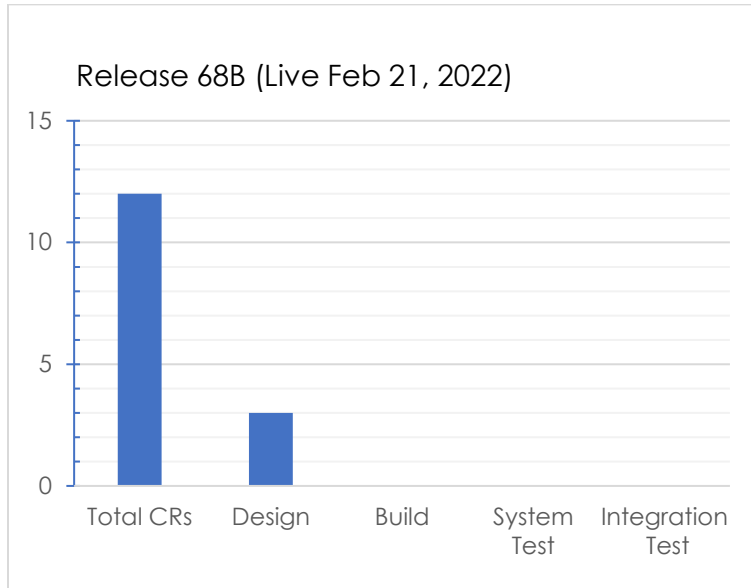
**Table 3.3-1 - Release 68**



- ▶ Currently 11 CalWIN changes are assigned to this release, one change added since last report
- ▶ UAT for Release 68 begins December 13, 2021
- ▶ CalWIN is monitoring 3 projects in this release for possible migration impacts

### 3.4 Release 68B (02/14/2022)

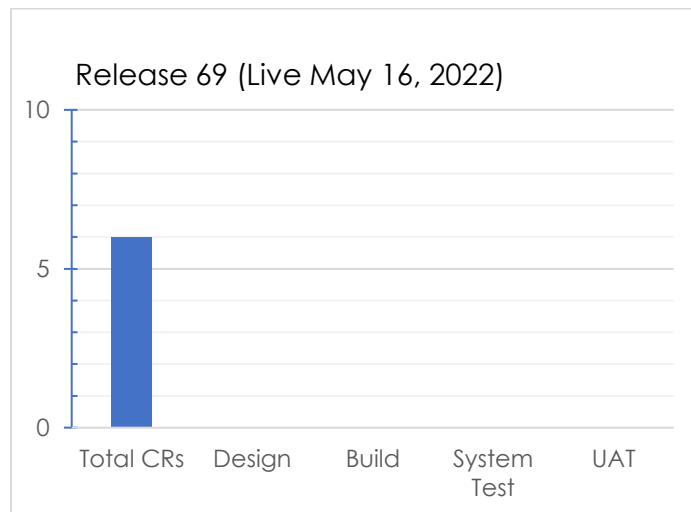
**Table 3.4-1 - Release 68B**



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 12 CalWIN changes are assigned to this release, no changes added since last report
- ▶ Integration Test for R68B planned for November 22, 2021

### 3.5 Release 69 (05/16/2022)

**Table 3.5-1 - Release 69**



- ▶ Currently 6 CalWIN changes are assigned to this release, one change added since last report
- ▶ UAT for Release 69 begins March 14, 2022
- ▶ CalWIN is monitoring 2 projects in this release for possible migration impacts

**4.0 CalWIN County Direct Requests – Pending Approval**

- ▶ Currently there are 9 active CalWIN County Direct proposals
  - 6 proposals are pending approval
- ▶ 3 were approved in September
  - 1 was implemented in October (59891)
  - 1 was approved in October and will be implemented in January 2022 (59481)
  - 1 is a MOD and will be implemented with the project in November 2021 (58828)

<b>CalWIN M&amp;O County Directs</b>				
<b>PPM ID</b>	<b>Description</b>	<b>County</b>	<b>Status</b>	<b>Expected Approval Date</b>
59723	CD ORG Pre-Populated CalFresh Applications	Orange	Pending	9/30/2021
59285	CD SFO CAAP COLA	San Francisco	Approved	8/20/2021
59427	59427 CD ALA Request Availability of Programs via OSB for Alameda IVR	Alameda	Pending	10/31/2021
59481	CD CCS Enhancement to Case Comment Functionality for Robo Calls	Contra Costa	Pending	9/30/2021
59692	CD SDG GA/GR COLA 2021	San Diego	Approved	8/31/2021
58828	MOD02 CD SCL Phone System Upgrade	Santa Clara	Pending	9/15/2021
59989	CD YOL Foster Care Issuance Processing Renewal	Yolo	Pending	9/30/2021
59988	CD SON Foster Care Issuance Processing Renewal	Sonoma	Pending	9/30/2021
59987	CD SCL Foster Care Issuance Processing Renewal	Santa Clara	Pending	9/30/2021
59986	CD SBR Foster Care Issuance Processing Renewal	Santa Barbara	Pending	9/30/2021
59985	CD FRS Foster Care Issuance Processing Renewal	Fresno	Pending	9/30/2021
59891	CD SDG IFD Non-Discrepant Disposition SQL - 19	San Diego	Pending	9/30/2021
59813	CD SFO SQL to close pending IN, ES, PHA and THA	San Francisco	Pending	9/30/2021