CalWIN M&O Bi-Weekly Status Report

Reporting Period: November 15, 2021 to November 28, 2021

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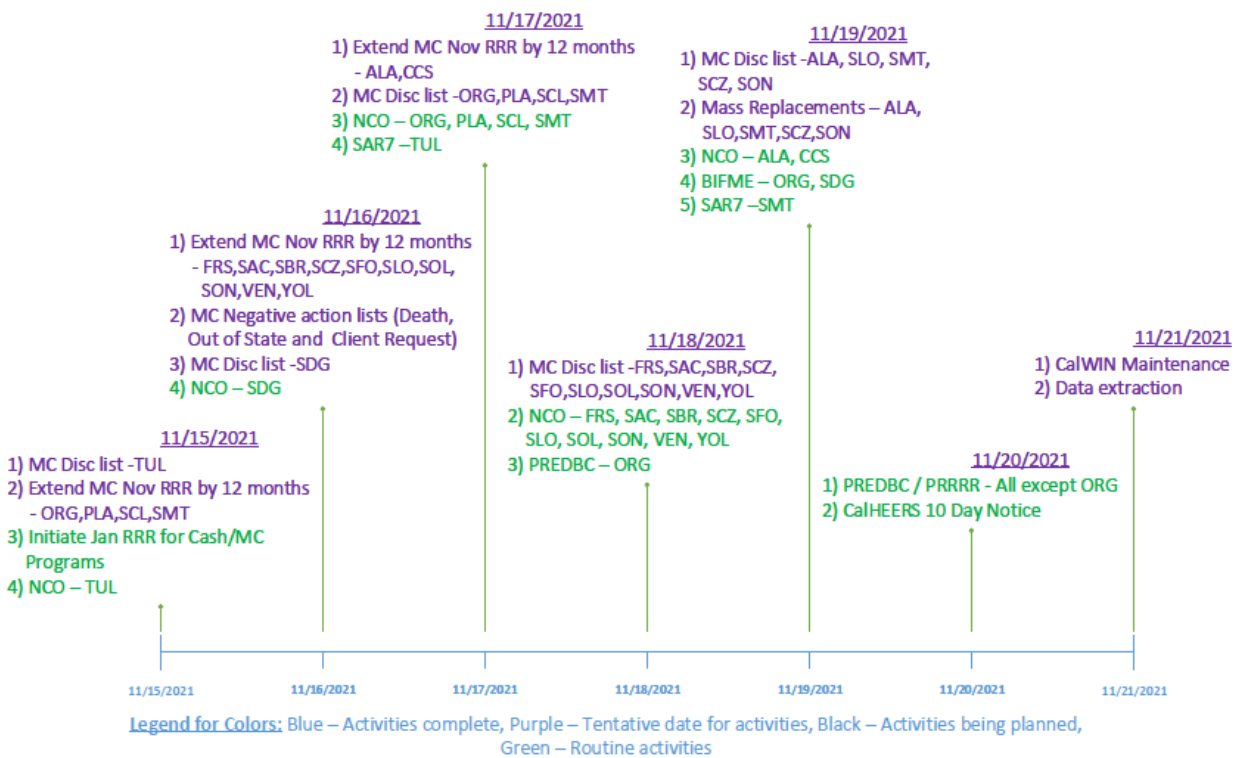
1.0   Introduction

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 11.15.21 – 11.21.21

Ongoing & Working-on:
1) Medi-Call RRR waiver – Approval received through 1/15/2022
2) Extend CW48 months and WTW 24 months through 04/30/2022

11/15/2021
1) MC Disc list -TUL
2) Extend MC Nov RRR by 12 months - ORG,PLA,SCL,SMT
3) Initiate Jan RRR for Cash/MC Programs
4) NCO – TUL

11/16/2021
1) Extend MC Nov RRR by 12 months - FRS,SAC,SBR,SCZ,SFO,SLO,SOL, SON,VEN,YOL
2) MC Negative action lists (Death, Out of State and Client Request)
3) MC Disc list -SDG
4) NCO – SDG

11/17/2021
1) Extend MC Nov RRR by 12 months - ALA,CCS
2) MC Disc list -ORG,PLA,SCL,SMT
3) NCO – ORG, PLA, SCL, SMT
4) SAR7 –TUL

11/18/2021
1) MC Disc list -FRS,SAC,SBR,SCZ, SFO,SLO,SOL,SON,VEN,YOL
2) NCO – FRS, SAC, SBR, SCZ, SFO, SLO, SOL, SON, VEN, YOL
3) PREDBC – ORG

11/19/2021
1) MC Disc list -ALA, SLO, SMT, SCZ, SON
2) Mass Replacements – ALA, SLO,SMT,SCZ,SON
3) NCO – ALA, CCS
4) BIFME – ORG, SDG
5) SAR7 –SMT

11/20/2021
1) PREDBC / PRRRR - All except ORG
2) CalHEERS 10 Day Notice

11/21/2021
1) CalWIN Maintenance
2) Data extraction

11/15/2021   11/16/2021   11/17/2021   11/18/2021   11/19/2021   11/20/2021   11/21/2021

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities
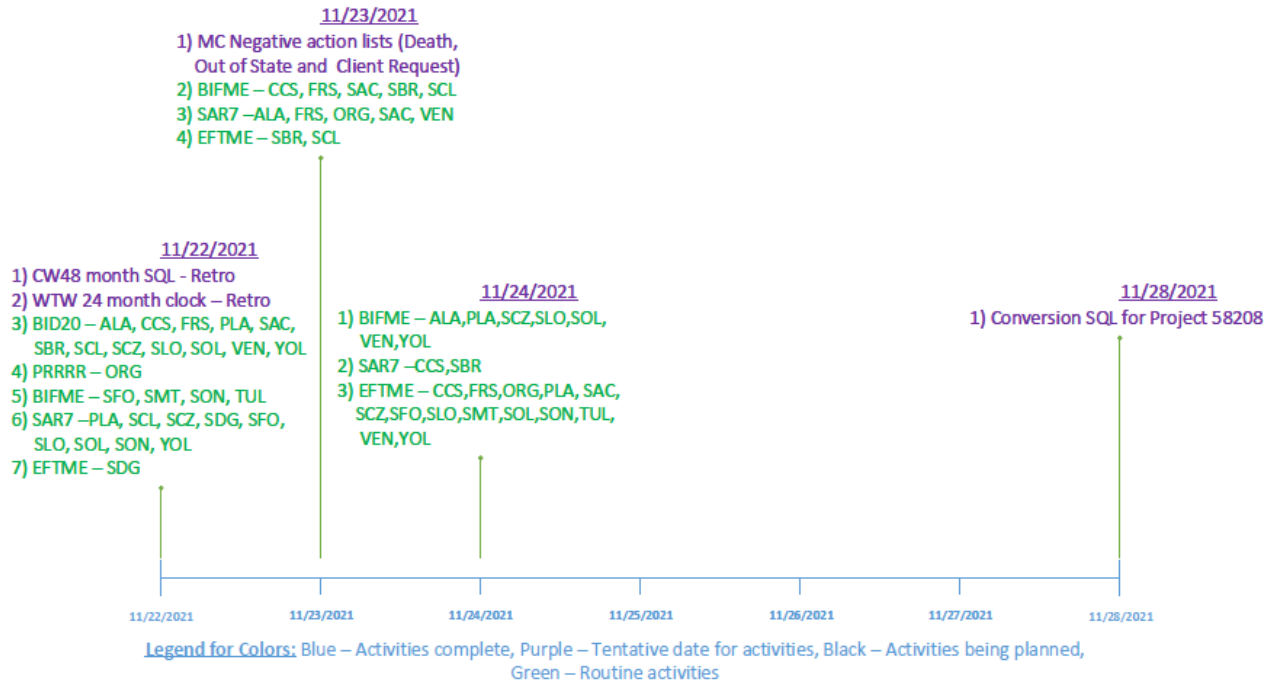
► On November 21st, 2021, CalWIN extracted Wave 1 Counties and delivered to Conversion teams

Image 2.0-2 - Weekly timeline of CalWIN Activities 11.22.21 – 11.28.21

Ongoing & Working-on:
1) Medi-Call RRR waiver – Approval
   received through 1/15/2022
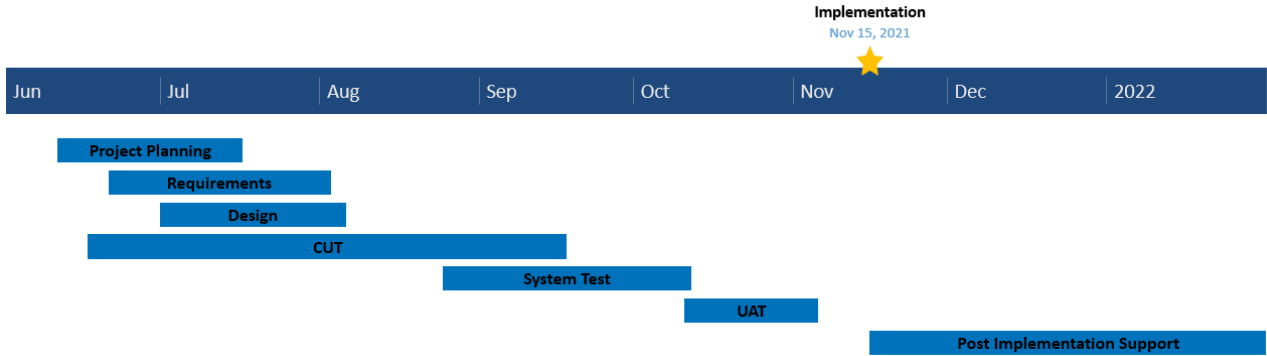2) Extend CW48 months and WTW 24 months
   through 04/30/2022

11/23/2021
1) MC Negative action lists (Death,
   Out of State and Client Request)
2) BIFME – CCS, FRS, SAC, SBR, SCL
3) SAR7 –ALA, FRS, ORG, SAC, VEN
4) EFTME – SBR, SCL

11/22/2021
1) CW48 month SQL - Retro
2) WTW 24 month clock – Retro
3) BID20 – ALA, CCS, FRS, PLA, SAC,
   SBR, SCL, SCZ, SLO, SOL, VEN, YOL
4) PRRRR – ORG
5) BIFME – SFO, SMT, SON, TUL
6) SAR7 –PLA, SCL, SCZ, SDG, SFO,
   SLO, SOL, SON, YOL
7) EFTME – SDG

11/24/2021
1) BIFME – ALA,PLA,SCZ,SLO,SOL,
   VEN,YOL
2) SAR7 –CCS,SBR
3) EFTME – CCS,FRS,ORG,PLA, SAC,
   SCZ,SFO,SLO,SMT,SOL,SON,TUL,
   VEN,YOL

11/28/2021
1) Conversion SQL for Project 58208

11/22/2021   11/23/2021   11/24/2021   11/25/2021   11/26/2021   11/27/2021   11/28/2021

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

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
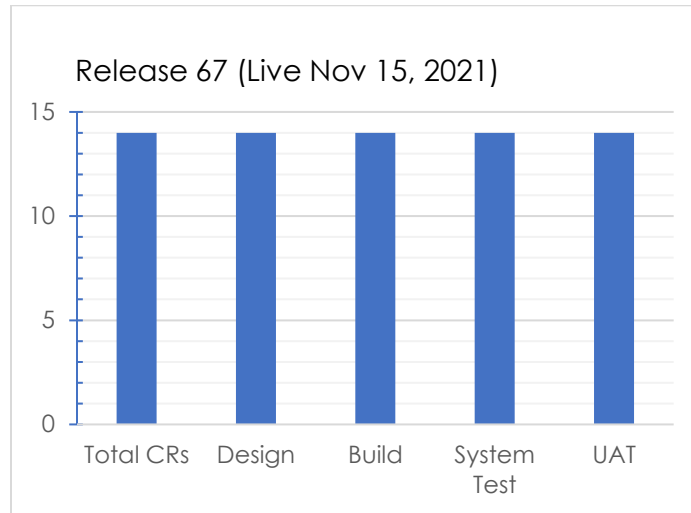
Table 3.1-1 – Data Cleansing Support Tool

- ▶ A Demo has been scheduled for counties on November 05. 2021
- ▶ Project is expected to implement base functionality, including 3 reports prioritized as high by the counties, on November 24th, 2021
- ▶ Project Action team has met and reprioritized backlog for future iterations
- ▶ Project will phase in additional lists in future iterations
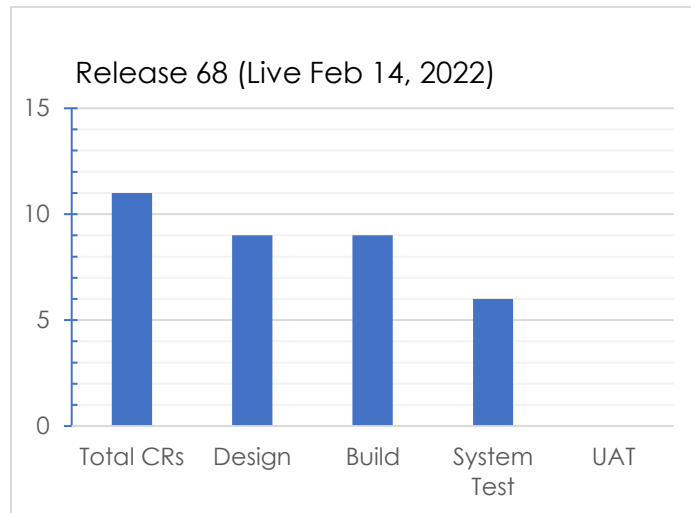
3.2   Release 67 (11/15/2021)

Table 3.2-1 - Release 67

Release 67 (Live Nov 15, 2021)

	Total CRs	Design	Build	System Test	UAT
Value	14	14	14	14	14

- ► Release implemented on November 15th, 2021
- ► 14 CalWIN changes were assigned to this release
- ► UAT for Release 67 began September 06, 2021
- ► CalWIN monitored 6 projects in this release for possible migration impacts
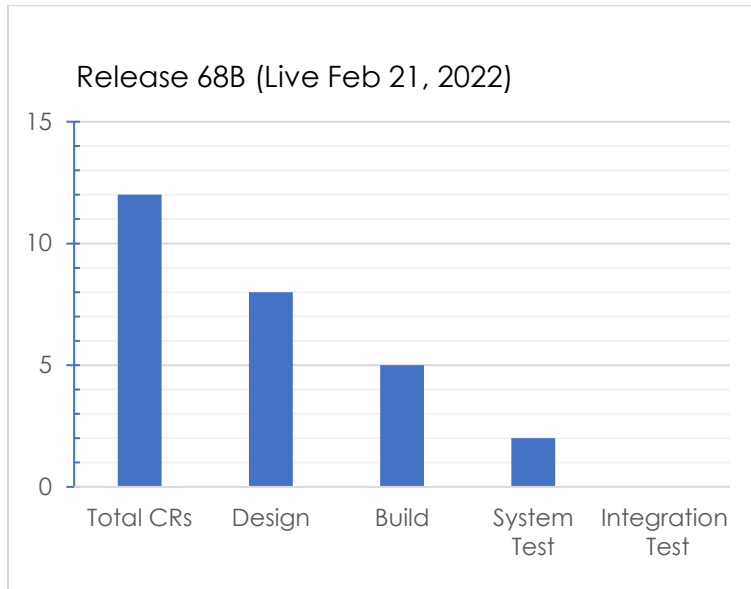
3.3   Release 68 (02/14/2022)

Table 3.3-1 - Release 68

Release 68 (Live Feb 14, 2022)

	Total CRs	Design	Build	System Test	UAT
Value	11	9	9	6	

- ► Currently 11 CalWIN changes are assigned to this release, no change since last report
- ► UAT for Release 68 begins December 13, 2021
- ► CalWIN is monitoring 3 projects in this release for possible migration impacts
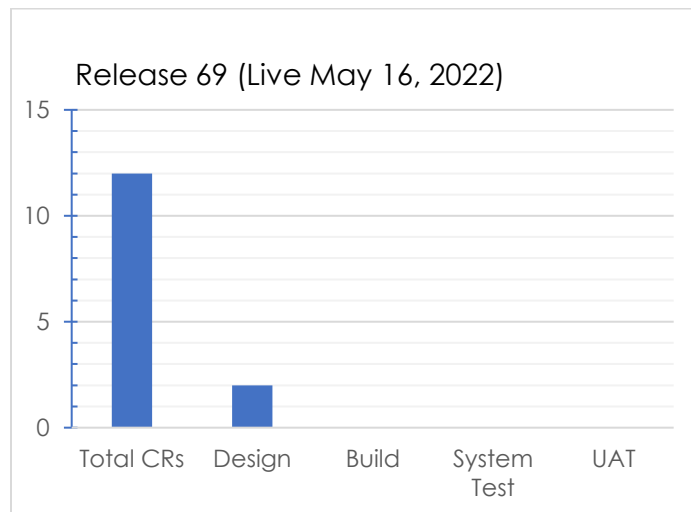
3.4 Release 68B (02/14/2022)

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
- ► CalWIN is monitoring 3 projects in this release for possible migration impacts

3.5 Release 69 (05/16/2022)

Table 3.5-1 - Release 69

- ► Currently 12 CalWIN changes are assigned to this release, no changes 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 10 active CalWIN County Direct proposals
- o   7 proposals are pending approval
► 1 was approved and implemented in October
- o   1 was implemented in October (59891)
► 2 were approved in November
- o   1 is assigned to CalWIN Major Release 69 in May 2022 (59273)
- o   1 is assigned to a CalWIN Non App Release with scheduled delivery in February 2022 (59481)

CalWIN M&O County Directs				
PPM ID	**Description**	**County**	**Status**	**Expected Approval Date**
59723	CD ORG Pre-Populated CalFresh Applications	Orange	Approved	11/18/2021
59427	59427 CD ALA Request Availability of Programs via OSB for Alameda IVR	Alameda	Pending	12/15/2021
59481	CD CCS Enhancement to Case Comment Functionality for Robo Calls	Contra Costa	Aproved	11/18/2021
59891	CD SDG IFD Non-Discrepant Disposition SQL - 19	San Diego	Approved	10/20/2021
59813	CD SFO SQL to close pending IN, ES, PHA and THA	San Francisco	Pending	11/23/2021
60255	CD SMT AES TSAPI Client Upgrade	San Mateo	Pending	12/15/2021
60259	CD SDG -EBT Transportation Payments for GR and FSET	San Diego	Pending	12/15/2021
60678	CD FRS IEVS PVS Status Change - SQL	Fresno	Pending	TBD
60604	ALA Automated CalWIN Appointment Reminder Outbound Calls	Alameda	Pending	TBD
60640	CD SDG IFD Non-Discrepant Disposition SQL - 20	San Diego	Pending	1/15/2021