

☒ CalSAWS M&E ☐ CalWIN Migration

Distribution Date:	December 13, 2021
To:	PPOC.40, Consortium.RegionalManagers.All
CIT Name:	CA-233837 Posted Lists for 2022 SSA COLA Batch
From:	CalSAWS Project

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

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| <input type="checkbox"/> General
<input checked="" type="checkbox"/> Policy
<input checked="" type="checkbox"/> CW
<input checked="" type="checkbox"/> CF
<input checked="" type="checkbox"/> MC
<input checked="" type="checkbox"/> CMSP
<input checked="" type="checkbox"/> FC/KG/AAP
<input type="checkbox"/> Child Care
<input type="checkbox"/> WtW
<input checked="" type="checkbox"/> Other Program(s): <u>CAPI, GA/GR</u>
<input type="checkbox"/> BenefitsCal <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 type="checkbox"/> Migration
<input type="checkbox"/> Conversion
<input type="checkbox"/> Technical
<input checked="" type="checkbox"/> Training
<input checked="" type="checkbox"/> Help Desk |
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Description:	<p>Purpose The purpose of this CIT is to notify CalSAWS counties that the lists for CA-233837 Batch EDBC to apply 2022 SSA Cost of Living Adjustment (COLA) have been posted to the CalSAWS Web Portal.</p> <p>Background On December 5, 2021 SCR CA-233836 updated the SSA income and Medicare Part B Premium records in accordance with ACWDL 21-29, ACWDL 21-30 and ACINI-91-21. On Saturday, December 11, 2020, batch EDBC was run to apply the updates from CA-233836.</p> <p>Additional Information The following five one-time lists have been posted to the CalSAWS Web Portal for County follow-up to the batch EDBC run on Saturday December 11, 2021:</p> <ul style="list-style-type: none"> • Cases with Program Closed by Batch • Cases with Person Closed by Batch • Cases with Read-Only EDBC by Batch • Medi-Cal Cases with FPL \$1 under Limit • Cases Skipped by Batch <p>The lists are available to counties at the following locations: <div style="background-color: black; height: 20px; width: 100%;"></div> </p>
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County Action

Counties should review the lists below and follow the County Action as appropriate:

1. **List Name:** Cases with Program Closed by Batch
List Criteria: Cases where this Batch EDBC process closed a program.
Additional Column(s): Program Type, Program Closure Reason
County Action: These 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.
2. **List Name:** Cases with Person Closed by Batch
List Criteria: Cases where this Batch EDBC process with Active program and closed person.
Additional Column(s): CIN#, Person Name, DOB, Program Type, Person Closure Reason
County Action: These 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 persons, review these cases to verify the closure was accurate.
3. **List Name:** Cases with Read-Only EDBCs by Batch
List Criteria: Cases where this Batch EDBC resulted in a Read-Only EDBC with all the Read-Only Reasons except the Read-Only Reason of "Protection due to Public Health Crisis/Natural Disaster".
Additional Column(s): Program Type, Read-Only Reason
County Action: Since Batch EDBC could not automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.
4. **List Name:** Medi-Cal Cases with FPL \$1 under Limit
List Criteria: Cases which have a passed Medi-Cal FPL program with a person receiving SSA income and have a net income that is one dollar under the limit.
County Action: These cases could have passed the FPL program in error due to rounding in the 'back out' process. Counties can use this list to verify that the income test results are correct and take action if needed.

Note: As a reminder, counties shall delay Medi-Cal negative actions (with a few exceptions) for the duration of the PHE period per direction from the Department of Health Care Services (DHCS).
5. **List Name:** Cases Skipped by Batch
List Criteria: Cases skipped in the Batch EDBC run excluding cases with a skip reason of 'Conversion'.
Additional Column(s): Program Type, Skip Reason
County Action: Since Batch EDBC did not automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.

	<p>Note:</p> <p>Counties may also review the Batch Eligibility Report to action cases which could not be processed by batch. This report is an On Request report available under Global: Reports > Local: On Request > Task: Administrative. If you do not have access to this report, please contact your Security Administrator. To see cases not processed, select a status of 'Not Processed' on the Report Parameters pages.</p> <p>Cases that have a yellow banner requiring case review as a result of the C-IV migration benefit match process will skip if a worker has not processed EDBC since conversion. These cases will show on the Batch Eligibility Report with a reason of "EDBC has not been run since conversion".</p> <p>If you have questions on this CIT, please reach out to the Primary Contact and cc your Regional Managers.</p>
Primary Project Contact:	<p>For Medi-Cal: Maggie Orozco-Vega Orozco-VegaM@CalSAWS.org</p> <p>For CalFresh: Caroline Bui BuiC@CalSAWS.org</p> <p>For CalWORKs: Sarah Cox CoxS@CalSAWS.org</p> <p>For Foster Care/Kin-GAP/AAP: Ignacio Lázaro lazaroi@calsaws.org</p>
Backup Project Contact:	<p>For Medi-Cal: Nina Butler ButlerN@CalSAWS.org</p> <p>For CalWORKs/CalFresh: Binh Tran TranB@CalSAWS.org</p> <p>For Foster Care/Kin-GAP/AAP: Laura Ould OuldL@CalSAWS.org</p>
Attachments:	None
Web Portal Link:	<div style="background-color: black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <p>OR</p>

	<p>You may also retrieve the CIT document and attachments by following these steps:</p>
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1. Click on the CRFs & 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.