

# CalSAWS | Notes from GAGR Committee Migration SCR Review Meeting

Date: Feb. 02, 2022	Notes Location: [Filename or file path]
Time: 10:30am – 12:00pm	Meeting Materials: [Document Name or file path]
Meeting Called by: Adelaide Mendoza	[Document Name or file path]

Attendees: Adelaide Mendoza, Caroline Bui, JoAnne Osborn, Lien Phan, Anna Chia, Deanna Rotert, Dena DeLapp, Denise Barajas, Dan Dean, Michele Peterson, Gopal Vedula, Girish Chakkingal, Peterson Etienne, Marqui Simmons, Stephanie Hugo, Richard Weeks, Jennifer Chen, Susette Gee, Deron Schab, Jason Francis, Julie Conwell, Tamara Williams, Mong Vang, Ramakrishna Kuchibhotla, Clay Erickson, Harish Katragadda

**Region 1-** Babatunde Iroko, Shari Garrity, Jerry Kulper, Shari Penrod-Mills, Lauren Hartmann

**Region 2-** Brittany Thompson, Stacie McNally, Elizabeth Oakland, Ilda Torrez

**Region 3-** Lynzee Hess, Martha Erdman, Amanda Bline

**Region 4-** Michelle Hernandez, Beth Heinz, Dino Licon, Danell Daniels, Guadalupe Wilson

**Region 5-** Kristen Timmins, Belinda Sagun, Rosario Arguelles (Roan Brewer), Sonia Garcia, Leopoldo Huerta

**Region 6-** Maria Hunt, Lyric Nash, Vardan Poghosyan, Vinh Tran, Yvonne Portillo for Darshana Stillman

## Topic

## Important Points

### SCR CA-237007: DDIDs 2319 FDS GA-GR Group 6 Forms

- Add Y-NOA
- Add X-NOA
- Balderas Notice Trigger

- If a County has no matching form, they will be imported from CalWIN
- Add CalWIN PR "Incomplete" records for all counties; counties may have different "Incomplete" reasons; Customer Reporting Details page
- San Diego is removed entirely; No longer subject to Periodic Reporting
- Tulare/Alameda; Removed from this SCR, have specific updates addressed to be addressed in 22.05
- Santa Clara: Add notification to facility operator forms – Add the correspondence trigger at the end of the month for Santa Clara only; Reason Code E10061 added
- **Voted to Approve**

### SCR CA-215921 DDID 2315 FDS GA GR Phase 3 - Employment Services and EDBC changes

- Overview of Page updates; status reasons applicable to all 57 counties
- Sanctions & Admin Sanctions pages
- Employability Changes
- Item 4

- GR ES program is available for all 57 counties; Status and Reasons codes; combination of all counties
- Sanction Detail Page: provides a list of values associated to the selected type; values are county specific; County Admin can modify
- "Apply Program Actions" if not clicked, will have an error message
- C-IV counties can utilize these pages

**Topic**

**Important Points**

**CER 239799: Modification of the General Relief Extended Suspend Period**

- Los Angeles County only

- False Information NOAs are based on Sanction Status Reason
- **Voted to Approve**
- From the 3<sup>rd</sup> Tuesday of the month to the 30<sup>th</sup> day of the following month
- **Voted to Create an SCR**

(Optional Items)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
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#	Decision Made	Who Made the Decision	Date
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