

# CalSAWS | Notes from GAGR Committee Migration SCR Review Meeting

Date: Jan. 26, 2022	Notes Location: [Filename or file path]
Time: 2:00 – 5:30pm	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 Etienme, Marqui Simmons, Stephanie Hugo, Richard Weeks, Jennifer Chen, Susette Gee, Deron Schab, Jason Francis, Julie Conwell, Tamara Williams, Mong Vang**

**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, Sonia Garcia, Leopoldo Huerta**

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

## Topic

## Important Points

### CA215677 San Francisco Sub Programs

- Reviewed Design Document
- GAGR is the main program
- Program Information section is where you choose subprograms
- Only San Francisco is 'Y' in the SF Sub Program Type rule
- Question: if subprogram is not chosen when EDBC is ran, will it just be GA.
- Answer: If not eligible for any subprogram, it will remain GA. System will review subprogram eligibility.
- Question: Can PAES be added or will be available?
- Answer: Yes, PAES has a reason code that is different than the others. With 2 different correspondence.
- SCR Passed

### CA215924 Two Party Check CalWIN Counties

- Reviewed Design Document
- Logic is already available, but functionality will be added to turn off or on.
- Question: What does Rush warrant mean?
- Answer: Printed within the county.
- Question: What is difference between manual and rush since both can be printed in the county?
- Answer: Manual, check numbers, 2<sup>nd</sup> parties can be changed, and Rush is pretty much set.
- SCR Passed

### CA215922 Immediate Need

- Question – Can Immediate Need be turned off

## Topic

## Important Points

- Reviewed Design Document

- Answer: Yes, it can.
- Question: Manual entry will be necessary?
- Answer: Yes.
- Question: Verification is at person level?
- Answer: Yes
- Question: Do other counties have notifications for Immediate Need
- Answer: Only 1 county has, and it is a manual process
- Question: What will happen if pending GAGR
- Answer: There is validation
- Question: When will revised SCR be released.
- Answer: Will be sent out after updated
- Region 1 – 2 votes yes
- Region 2 – vote yes
- Region 3 – vote yes
- Region 4 – 1 vote yes
- Region 5 – 3 votes yes
- Region 6 – 3 votes yes
- Passed

### **CA224767 Batch Sweeps for CalWIN GAGR MU Triggers**

- Reviewed Design Document

- Currently no GAGR MU triggers in CalSAWS
- No questions.
- Region 1 – 2 votes yes
- Region 2 – vote yes
- Region 3 – vote yes
- Region 4 – 1 vote yes
- Region 5 – 3 votes yes
- Region 6 – 3 votes yes

### **CA236533 GAGR Phase 4 Batch 1 - Eligibility Rules and NOA Reasons**

- Reviewed Design Document

- LA rules will remain unchanged
- Burial Plot Request Amt is Mandatory and be manually entered
- Question: If addition amounts are necessary for burial, what is the process.
- Answer: The Request amount, is not the Actual amount. Once issued, the correct amount can be issued.
- Indigent Burial is a new section
- Can request the same month person deceased.
- Question: Deceased person should always be in the home?
- Answer: Correct. The person applying for benefits will not be added to program, but the case (as payee).

**Topic**

**Important Points**

	<ul style="list-style-type: none"><li>• Question: Is the Burial Detail screen necessary?</li><li>• Answer: Yes, for payment</li><li>• Question: Financial section will be renamed?</li><li>• Answer: Yes, to Budget and Grant Calculations</li><li>• Region 1 – 2 votes yes</li><li>• Region 2 – vote yes</li><li>• Region 3 – vote yes</li><li>• Region 4 – 1 vote yes</li><li>• Region 5 – 3 votes yes</li><li>• Region 6 – 3 votes yes</li><li>• Passed</li></ul>
<p><b>CA226399 Framework for GAGR Manual Correspondence</b></p> <ul style="list-style-type: none"><li>• <b>Reviewed Change Request</b></li></ul>	<ul style="list-style-type: none"><li>• Add correspondence record of manual only correspondence.</li><li>• Question: Did counties get the correspondence list.</li><li>• Answer: Not sure if list was sent out.</li><li>• Region 1 – 2 votes yes</li><li>• Region 2 – vote yes</li><li>• Region 3 – vote yes</li><li>• Region 4 – 1 vote yes</li><li>• Region 5 – 3 votes yes</li><li>• Region 6 – 3 votes yes</li><li>• Passed</li><li>• List or link will be sent out.</li></ul>
<p><b>CA235436 GAGR Group 5 Forms Design</b></p> <ul style="list-style-type: none"><li>• <b>Reviewed Design Document</b></li></ul>	<ul style="list-style-type: none"><li>• This SCR is focused on vendor payments.</li><li>• No questions</li><li>• Region 1 – 2 votes yes</li><li>• Region 2 – vote yes</li><li>• Region 3 – vote yes</li><li>• Region 4 – 1 vote yes</li><li>• Region 5 – 3 votes yes</li><li>• Region 6 – 3 votes yes</li></ul>

(Optional Items)



#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	List or link for SCR226399 will be sent out.		01/26/2022		Documents and link sent to committee 1/26/2022
2					

#	Decision Made	Who Made the Decision	Date
1			
2			

DRAFT

