

CalSAWS | CalWORKs_CalFresh Committee Meeting Notes

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| Date: 12/8/2021 | Location: MS Teams |
| Time: 1:30pm-5:00pm | Meeting Called by: CalWORKs CalFresh Facilitators |

Attendees:

| | | |
|---|-----------------|------------------------------|
| 1 | Monterey | Liza Lopez |
| 1 | Napa | Alli Muller |
| 1 | Solano | Eurita Reed |
| 1 | Sonoma | Andrew Stone |
| 1 | Santa Clara | Michelle Demetrius |
| 2 | Placer | Marna Stock (Kea Russo) |
| 2 | Sacramento | Eva Masegian |
| 2 | Sacramento | Laura Hodges A |
| 2 | Sutter | Jesse Hallford (Amy Briar) |
| 2 | Yuba | Lovena DeCamp (Erica Garcia) |
| 3 | Butte | Brannon Hill A |
| 3 | Humboldt | Gordon Radder |
| 3 | Shasta | Mark Bueb |
| 3 | Tehama | Sarah Hoss A |
| 4 | Kern | Shawna Mimnaugh |
| 4 | Merced | Michelle L. Smith |
| 4 | San Luis Obispo | Jannine Lambert |
| 4 | Stanislaus | Jennifer Hill |
| 4 | Tulare | Lori Catuto A |
| 5 | Orange | Ana Arevalo |
| 5 | Riverside | Jessica Gomez |
| 5 | San Bernardino | Trayonna Bradley |
| 5 | San Diego | Linda Sevilla |
| 5 | Santa Barbara | Dario Predazzi A |
| 6 | Los Angeles | Anna Chebishian A |
| 6 | Los Angeles | April Goode |
| 6 | Los Angeles | Itza Girgis |
| 6 | Los Angeles | Cecilia Aguilar A |
| 6 | Los Angeles | Ve Tran |

Meeting Notes: **Region 5**

| Topic | Lead | Time |
|--|---------------|------|
| Roll Call | Sarah Cox | 1:30 |
| SCRs for Review | | |
| <ul style="list-style-type: none"> • CA-237170 Allow workers to change RE Packet from 'N/A' Status <ul style="list-style-type: none"> ○ Allows specific users (assigned by county) to override security right on the Customer Reporting Detail page ○ Only for programs that list the Customer Reporting page ○ Counties asked for removal of ii section “7. Sent” sentence on page 10 since its not needed. Other statuses can be used during override. Possible user error was mentioned in order to keep the sentence. Keeping “7. Sent” was counties final decision. ○ “6. Reviewed- Ready to Run EDBC” scenario = use to add information as prompt to user to run EDBC and start next period. ○ “2. Complete-EDBC Accepted = Automatically updated when EDBC was run after report was manually set to “Reviewed- Ready to Run EDBC” ○ All statuses besides “Complete-EDBC Accepted” will need to updated manually on the Customer Reporting Detail page ○ Counties asked if user can change status from N/A to any status without specific security rights. –Erika will review. ○ With override the user is able to update the status to Complete-EDBC accepted, even when EDBC was never Run. The system will not know that EDBC have not been run. ○ Designer will confirm if override can be changed again once EDBC is ran ○ Designer will provide information of what occurs when N/A is chosen for a duplicate report when another packet is marked as received/complete. ○ Designer will confirm if RE date will advance with override (with running EDBC vs not running EDBC) ○ Counties are asked to see this SCR as a steppingstone to the N/A issue resolution. ○ Votes are due 12/29/21. Updates will be sent via email. | Erika Kusnadi | 1:35 |

Discussion Items

| Topic | Lead | Time |
|--|-----------|------|
| <ul style="list-style-type: none"> • CA-237040 Changes in CW Pregnancy Verification (ACL 21-134) <ul style="list-style-type: none"> ○ Counties report that using CW 2200 with 30 working days due date and mark as pending will meet needs of ACL. User will be able to extend due date on Verification Detail page with this method. ○ CalSAWS suggests that an option of “Sworn Statement” checkbox be added to the Pregnancy Detail page and that Verified field be updated as “Verified-Sworn Statement”. This option will not allow for CW 2200 since it’s not “Pending”. If left in “pending” currently set to fail case. Design will explore how to allow CW 2200 with updates. | Binh Tran | 2:00 |
| BREAK 2:50pm-3:00pm | | |
| <ul style="list-style-type: none"> • CA-217945 Increase Child Support pass-through and Disregard for CalWORKs Families <ul style="list-style-type: none"> ○ ACL 20-115 ○ Counties requested during meetings to not change functionality for CF. ○ Currently, CalSAWS is only counting disregard for CF which is a change from previous functionality. To change back CalSAWS states SCR is needed. ○ CDSS confirmed that disregard is only done once by LCSA or county. ○ Errata will be coming out in the next few days with new charts/ maps from CDSS in order to validate. | Group | 2:30 |
| <p>Example 5:</p> <ul style="list-style-type: none"> ○ Recipient reported on 11/2021 SAR7: received Child Support excess of \$120.00 on 11/15/2021 ○ CalWORKs budget for 12/2021: 120 = \$120 Non-exempt income. ○ CalFresh budget for 12/2021: 120 = \$170.00 Non-exempt income. Or zero... | | 3:00 |
| <ul style="list-style-type: none"> • CA-226308 Updates for the CalFresh SSA COLA <ul style="list-style-type: none"> ○ Cannot be higher than SSI \$841 or SSP \$725.37. Will not update any record if amount is higher. These cases may need to be updated manually. ○ Design document will be sent out once everything has been clarified. ○ Will be effective 3/2022 ○ Review for overpayments will not be needed. | Caroline | |



Topic

Lead

Time

- Is an SCR opened for the Signature Requirement part of ACL 20-134?
 - ACL 21-134 states: "This guidance shall remain operative until the Statewide Automated Welfare System (SAWS) implements the standalone telephonic signature solution"
 - CA-226838 will implement the global telephonic signature solution
- Progress for Immediate Need block creation CER (R6)
 - Leads will send out interest email with screenshots and CER ---vote due date = 12/17/21.
- Reminder: the vote for CA-234997: Update the Monthly Productivity List page results to limit apparent duplicate results is due TODAY.

| # | Action Item | Assigned To | Assigned Date | Due Date | Status |
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2022 Next Meetings:

January 12, 2022

February 9, 2022

