

Date: 2/15/2022	Location: MS Teams
Time: 1:30pm-5:00pm	Meeting Called by: CalWORKs CalFresh Facilitators

Attendees:

1	Monterey	Liza Lopez	A
1	Napa	Alli Muller	
1	Solano	Eurita Reed	
1	Sonoma	Andrew Stone	
1	Santa Clara	Michelle Demetrius	
2	Placer	Marna Stock	
2	Sacramento	Eva Masegian	
2	Sacramento	Laura Hodges	
2	Sutter	Michelle Wattell	A
2	Yuba	Lovena DeCamp	
3	Butte	Brannon Hill	
3	Humboldt	Gordon Radder	
3	Shasta	Mark Bueb	
3	Tehama	Matthew Sanchez	A
3	Colusa	Suki Dhaliwal	A
4	Kern	Martha Esparza	
4	Merced	Michelle L. Smith	
4	San Luis Obispo	Jannine Lambert	
4	Stanislaus	Jennifer Hill	A
4	Tulare	Lori Catuto	
5	Orange	Ana Arevalo	
5	Riverside	Jessica Gomez	
5	San Bernardino	Trayonna Bradley (Andrea Brayboy)	
5	San Diego	Linda Sevilla	
5	Santa Barbara	Maria Guerrero	
6	Los Angeles	Anna Chebishian	
6	Los Angeles	April Goode	
6	Los Angeles	Itza Girgis	
6	Los Angeles	Cecilia Aguilar	A
6	Los Angeles	Ve Tran	A

Topic

Roll Call

SCRs for Review

- CA-235508 Usability Updates to the Verification List page: Review and Vote
Users can't filter or sort by name or type columns. This SCR will allow for sorting by type and name. A new column will display the Extension End Date (from the Verification Detail page).

Vallari will check on whether or not the list will revert back to the original layout after sorting.

Yes, it does revert back to the original page load

VOTE RESULTS: Unanimous approval.

Discussion Items

- CER CA-240314 CW 8 & CW 8A Auto-Generating for CF
The committee agreed to move this forward and create an SCR.
CA-241186 has been opened.
- CER CA-237842 CalWORKs Immediate Need Hard Validation Request
The committee agreed to move this forward and create an SCR.
CA-241327 has been opened.
- CA-226838 Telephonic Signature
(Can the presentation be attached to the minutes?).

Logan presented on how electronic signatures function. Text messages from all CWDs will use the (844)859-2100 phone number and the calls will be routed to the correct county.

CA-226838 is scheduled for the 22.05 release. 14 threshold languages will be available in the next version.

Electronic R&R can be read to the customer. Workers will indicate via a check box that the recording should be played. Text is being reviewed by the state and advocates. There will be a voice to text transcription feature. People with the appropriate security rights will be able to edit the transcription to correct errors. The customer's voice is recorded though, and that cannot be altered.

There will be a record of the documents signed. The actual attestation recording will be available in the system and can be download locally if needed.

- Open items : CF SSA COLA and the ESAP batch jobs ran this weekend. Please work the lists. If we don't run EDBC on the ESAP to transfer them over to the SARN reporting type, the cases may get SAR 7s that are not required.

San Bernardino has a question where ESAP folks are being treated as E&D. Caroline said to send her the ticket number(s) in an e-mail so that she can look into it.

- Eurita Reed from Solano is retiring. Congratulations from the Committee!

2022 Next Meetings:

March 9, 2022
April 13, 2022

