

☒ CalSAWS M&E      ☐ CalWIN Migration

<b>Distribution Date:</b>	September 13, 2022
<b>To:</b>	PPOC.40; Committee.CalWORKs_CalFresh.All; Committee.FosterCare.All; Consortium.RegionalManagers.All
<b>CIT Name:</b>	<b>CA-242906 CalWORKs/CalFresh FFY 2023 COLA Lists</b>
<b>From:</b>	CalSAWS Project

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

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| <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Policy<br><input checked="" type="checkbox"/> CW<br><input checked="" type="checkbox"/> CF<br><input type="checkbox"/> MC<br><input type="checkbox"/> CMSP<br><input type="checkbox"/> FC/KG/AAP<br><input type="checkbox"/> Child Care<br><input type="checkbox"/> WtW<br><input checked="" type="checkbox"/> Other Program(s): <u>ARC</u><br><input type="checkbox"/> BenefitsCal <input type="checkbox"/> MyBCW<br><input type="checkbox"/> Customer Correspondence<br><input type="checkbox"/> Other _____ | <input type="checkbox"/> Reports<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Caseload Movement<br><input type="checkbox"/> Management<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Security<br><input type="checkbox"/> Batch and Interfaces<br><input type="checkbox"/> Imaging<br><input type="checkbox"/> Migration<br><input type="checkbox"/> Conversion<br><input type="checkbox"/> Technical<br><input type="checkbox"/> Training<br><input type="checkbox"/> Help Desk |
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Description:	<p><b>Purpose</b> The purpose of this CIT is to inform CalSAWS counties of posted lists associated with CA-242906 ACIN I-XX-22- FFY 2023 CalFresh COLA; ACL 22-60 CW MAP - Run Batch EDBC.</p> <p><b>Background</b> SCR CA-239411 updated the CalFresh COLA levels for FFY 2022-2023 and CalWORKs Maximum Aid Payment (MAP) and Income Reporting Threshold (IRT) Tier 1 and Tier 2 levels. CA-239411 was implemented on September 8, 2022, in a minor release with an effective date of October 1, 2022.</p> <p>CA-242906 ACIN I-XX-22- FFY 2023 CalFresh COLA; ACL 22-60 CW MAP - Run Batch EDBC was <b>implemented the weekend of September 10, 2022</b>, to run EDBC and apply the new COLA values effective October 1, 2022.</p> <p><b>County Action</b> The CalWORKs/CalFresh COLA lists have been posted to the CalACES Web Portal in the following location:</p> <ul style="list-style-type: none"> <li>• [REDACTED]</li> </ul>
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User's must follow their county's business process to review the cases and take any necessary actions.

**NOTE:** For list a, d, and e, a separate list for FC program was included.

<u>List</u>	<u>County Action</u>
a. List of Cases Discontinued by Batch EDBC Process.  Includes additional columns to indicate program type and program closure reason.	These cases are likely the result of household changes or ongoing data collection which were not yet processed through EDBC. Since the purpose of this Batch EDBC process was not to discontinue households, review these cases to verify the closure was accurate.
b. List of Cases Where Batch EDBC Process Closed a Person.  Includes an additional column to indicate program type.	These cases are likely the result of household changes or ongoing data collection which was not yet processed through EDBC. Since the purpose of this Batch EDBC process was not to close persons, review these cases to verify the closure was accurate.
c. List of CW Cases that Resulted in a Benefit Reduction.  Includes additional columns to indicate each benefit reduction type in a separate column (Household/AU Size Change, Income Change, Proration Change, Over Payment Adjustment Change).	These cases are likely the result of household changes or ongoing data collection which was not yet processed through EDBC. Since the purpose of this Batch EDBC process was to not reduce benefits, review these cases to verify the benefit reduction was accurate.
d. List of Cases That Resulted in Read-Only EDBC  Includes additional columns to indicate program type and read-only reason.	Since Batch EDBC could not automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.

	<p>e. List of Cases Skipped During Batch Run.</p> <p>Includes additional columns to indicate the program type and skip reason.</p>	<p>Since Batch EDBC could not automatically apply the intended change to these cases, users may process EDBC to apply intended changes if applicable.</p> <p><b>Reminder:</b> When processing EDBC on these cases, remember to run for <b>both</b> CalWORKs and CalFresh.</p>
	<p>f. List of Cases where an Optional Child was Added Back into the Household by Batch EDBC. Cases that meet all the following criteria:</p> <ul style="list-style-type: none"> <li>i. Has an active CW program person for benefit month of 09/2022 with an MMO role and role reason 'Optional Child - Receives Child Support'</li> <li>ii. That same program person has an active status and role of MEM for the benefit month of 10/2022</li> <li>iii. Latest accepted and saved CW EDBC for the 10/2022 benefit month has a source of 'Batch EDBC Rules'</li> <li>iv. None of the following conditions exist: <ul style="list-style-type: none"> <li>1. RE or SAR period ended in 09/2022</li> <li>2. Program person has a Customer Option of type 'Optional Child - Receives Child Support' with an end date in 09/2022</li> </ul> </li> </ul>	<p>The October CW COLA Batch EDBC process may have added previously opted-out children back into the assistance unit mid-period. Review these cases and take corrective action, if necessary. County staff may reference instructions provided in CIT 0029-19.</p>
	<p>g. List of Cases Discontinued or Denied for Over Income Prior to COLA Increase.</p> <p>Cases that meet the following criteria: EDBC run between 8/22/2022 and prior to deployment of CTCR SCR CA-239411 for the benefit month of 10/2022 has a denial or discontinuance reason of "Over Income" or "Over Income-\$0 Allotment".</p> <p>Include additional columns to indicate program type and program status reason</p>	<p>The October benefit month may have been run prior to COLA increases being added into Production. Review these cases and take corrective action, if needed.</p>

	<p>h. List of Cases with at least one overridden EDBC for COLA Months</p> <p>Cases that meet the following criteria:</p> <ul style="list-style-type: none"> <li>i) There is at least one overridden EDBC effective for the current or the Prior Benefit month</li> <li>ii) Batch EDBC is run for the COLA Month (10/2022)</li> <li>iii) Program is CalFresh, CalWORKs, RCA, or Nutritional Benefit</li> </ul> <p>Include additional column to indicate program type. The case information will display only once on the list even if more than one month may be impacted.</p>	<p>For cases with an overridden EDBC, a NOA did not generate or generated with incorrect information. Review these cases and take corrective action, including manually generating the appropriate NOA, as appropriate.</p>
Primary Project Contact:	<p>For CalFresh: Caroline Bui <a href="mailto:BuiC@CalSAWS.org">BuiC@CalSAWS.org</a></p> <p>For CalWORKs: Sarah Cox <a href="mailto:CoxS@CalSAWS.org">CoxS@CalSAWS.org</a></p> <p>For Foster Care/ARC/Kin-GAP/AAP: Ignacio Lázaro <a href="mailto:lazarol@calsaws.org">lazarol@calsaws.org</a></p>	
Backup Project Contact:	<p>For CalWORKs/CalFresh: <a href="mailto:Committee.CalWORKs_CalFresh.Facilitator@CalSAWS.org">Committee.CalWORKs_CalFresh.Facilitator@CalSAWS.org</a></p> <p>For Foster Care/ARC/Kin-GAP/AAP: Laura Ould <a href="mailto:OuldL@CalSAWS.org">OuldL@CalSAWS.org</a></p>	
Attachments:	None	
Web Portal Link:	<p>██████████</p> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none"> <li>1. Click on the CRFIs &amp; CITs link at the top of the page.</li> <li>2. Click on the "CalSAWS Information Transmittal (CIT)" folder.</li> <li>3. Click on the "2022" folder.</li> <li>4. Click on the appropriate CIT # folder.</li> </ol>	