

## CalSAWS | Foster Care Programs Committee (September 2022)

Date: 9/27/2022	Location: Call in Meeting Only
Time: 1:30 PM – 3:30 PM	Meeting Called by: Ignacio Lázaro
Attendees: Region 1: <b>Selia Johnson</b> , Maria Pacheco, Teri Howe Region 2: <b>Stacey Jackson</b> , Julie Sato-Ruzich, <b>Rhonda Solus</b> , <b>Holly Hashimoto</b> Region 3: Maria Oliver, <b>Sam Hart</b> , Brandy Foushee, <b>Kari Plank</b> Region 4: Pam Townsend, Michelle Hernandez, Frank Hernandez, <b>Adam Bacon</b> Region 5: <b>Wendy Marshall</b> , <b>Teresa Sims</b> , <b>Kali Sorrels-Goode</b> , <b>Bridget Salazar</b> , <b>Cathleen Orr</b> Region 6: <b>Kimberly Wilkerson</b> , <b>Ana Adame</b> , <b>Latrice Anderson</b> , <b>Odet Tahmassian</b> , Avery Santos, Ophelia DeLeon (Temp. Out), CalSAWS: <b>Laura Ould</b> , <b>Paul Galloway</b> , Srinivasa Meenavalli, <b>Tom Lazio</b> , Corey Morris	

### Meeting Notes: Region 4 is responsible

Topic	Lead
<ul style="list-style-type: none"> <li> <b>E-notification Confusion</b>- Contact Information section of the Contact Summary page- Suggest hiding from FC Programs- Previous Confusion. <i>Laura: The Contact Summary includes both the child's physical and mailing address, as well as a Contact Information section that shows Phone Number and email information, which can be updated/entered on the Contact Detail page. How does the email information function with foster Care? This information is for BenefitsCal. Laura confirmed there is no link between BenefitsCal and FC, and there is no need for FC staff to enter information to the Contact Detail. Nothing will travel from FC contact detail to BenefitsCal. As a separate issue, there have been issues with information traveling between FC programs and Medi-Cal programs via MAGI (CalHEERs?). LA County is requesting more time internally for discussion. CalSAWS team reports there is NOT a way to hide it right now. If the regions want to do a SCR to hide it, we can.</i> </li> </ul> <p><b>No further issues</b></p>	Laura / Ignacio
<ul style="list-style-type: none"> <li> <b>SCR CA-245220</b>: Update FC &amp; KG Batch EDBC Logic- <b>VOTE</b>  <i>Tom went over the SCR design document.</i>  <i>LA County: What if there is no pay code for Foster Care? If there is no pay code in previous EDBC, there will be no pay code added to the current EDBC-- there will be no change. <b>No further questions.</b></i>            Region 1- Yes            Region 2- Yes            Region 3- Yes            Region 4- Yes            Region 5- Yes            Region 6- Yes         </li> </ul>	Tom Lazio
<ul style="list-style-type: none"> <li> <b>SCR CA-219462</b>: ARC-FC, KG, and AAP Overrides- <b>VOTE</b>  <i>Paul went over SCR Design Document. Sometimes when the FC user runs EDBC on a FC program, the system will provide a FC aid code rather than an ARC aid code. However, if staff Override this EDBC result to make it an ARC aid code, the claiming information will not be correct. If review of</i> </li> </ul>	Paul Galloway

the data collection pages doesn't identify/correct the problem, staff can run a Manual EDBC to set the case to ARC benefits—this allows the user to create a manual budget and set claiming the claiming information. An example of when staff may need to do this, is when the RFA is denied or approved with non-federally exemptible crimes, but the Court supports the placement—the system is not yet set up to understand that this situation should result in ARC. LA County asked for clarification regarding out of state ARC cases; Laura responded that the child's/caregiver's out of state address should not prevent the system from providing ARC.

### No questions

Region 1- Yes  
 Region 2- Yes  
 Region 3- Yes  
 Region 4- Yes  
 Region 5- Yes  
 Region 6- Yes

- **CER CA-250190**- Change Pay Code as a Mandatory Field

*This request is to open an SCR to make the pay code mandatory when approving the EDBC. Does anyone not know about this? Pay codes provide additional clarification for aid codes. Can we leave it as not required and let counties use or not use it (LA County Recommendation).*

Ignacio Lázaro

Ignacio Lázaro

### Proceed to make this an SCR?

Region 1- Yes  
 Region 2- Yes  
 Region 3- Yes  
 Region 4- Yes  
 Region 5- Yes  
 Region 6- No

As a note, once the SCR is fully developed, counties will vote again on the SCR itself. **SCR CA-250725 created to address this.**

- **CER CA-247765**- Add Foster Care to Program Drop-Down for MC 194

*This request is to open an SCR that will add Foster Care to the program drop-down list for the MC194 SSA Referral notice in Client Correspondence. Having FC in the program drop down would make the process of completing and sending an MC194 more efficient. In discussion, it was clarified that all FC programs—FC, KG and AAP—should be included in the drop-down. The group also review the MC 194 itself to ensure understanding. **Proceed to make this an SCR?***

Region 1- Yes  
 Region 2- Yes  
 Region 3- Yes  
 Region 4- Yes  
 Region 5- Yes  
 Region 6- Yes

As a note, this will go to the Correspondence Committee to be developed into an SCR. The SCR will have to be approved by both FC

Committee and Correspondence Committee. **SCR CA-250727 created to address this CER.**

- Discuss the automated OP functionality and how to handle it for future batch jobs. In C-IV, if the Batch EDBC would result in an overpayment for a case, the case was skipped. However, during the CNI Batch, the cases were processed, and overpayments were created. These were almost all cases for which FC staff would have taken corrective measures to prevent an overpayment and resulted in customer confusion and extra work for staff. It also potentially opened us up to Hearings. Should the Batch EDBC rules be updated to have these cases skip? Or should the system just provide a list of cases for which Batch resulted in the creation of an Overpayment?
- Overview given by Tom regarding overpayment logic. Region 5 brought up some concerns, as listed above. Were overpayments generated in last EDBC Batch run: Yes they were. Region 5 wants them to go to a exception list so we can review the cases to see "Whats wrong with this case." Will be touched on further, later. At this point, Laura confirmed that the next CNI Batch will include a list of cases for which the Batch resulted in an overpayment, and that the Social Security COLA Batch EDBC, upcoming in December, should not result in overpayments because they it will be running for Future Month.

**Open Region Discussion**

- **WRAP Program Discussion**- How are CalSAWS counties that have opted IN to Wraparound, currently issuing benefits?  
CalWIN counties have NSDI functionality, Wraparound is another program CalWIN counties are interested in using CalSAWS to issue Wraparound.  
**Counties that Opt Into WRAP and issue benefits, will email CalSAWS their process on how they issue benefits by Friday Sept 30<sup>th</sup>, 2022.**

Ignacio Lázaro

#	Discussion Items	Assigned To	Due Date	Status
1				

#	Decision Made	Who Made the Decision	Date
1			