CalSAWS

California Statewide Automated Welfare System

Design Document

CA-237399

ACL 21-139 Tracking Requirements for Otherwise Fed Eligible Children Whose Placement Do Not Meet the Requirements for Fed Payments

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Vallari Bathala
	Reviewed By	Laura Ould, Paul Galloway

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
07/05/2022	1.0	Initial Revision	Vallari Bathala, Paul Galloway

Contents

1 OVERVIEW

ACL 21-139 outlines requirements for tracking of otherwise federally eligible youth placed in certain facilities not eligible for federal financial requirements as explained in Part IV of the Family First Prevention Services Act (FFPSA). This ACL is applicable for all new placements or placement changes made on or after October 1, 2021, into Short Term Residential Therapeutic Program (STRTP), Group Home, or Community Treatment Facilities. CalSAWS will be updated to provide tracking Federal participation requirements to document the Qualified Residential Treatment Program (QRTP) and Qualified Individual (QI) Assessment.

1.1 Current Design

Currently, CalSAWS does not track STRTP, Vendorized Regional Center Group Home, or Community Treatment Facilities QRTP requirements, or QI assessment.

1.2 Requests

Add indicators in the Child Placement Detail page to track STRTP accreditation and QI assessment.

1.3 Overview of Recommendations

1. Add a QRTP Determination section to Child Placement Detail to track:
   a. QI Assessment
   b. Court Approval
   c. Accreditation
2. Update EDBC to set the Sub Type Code field on the Aid Code based on the assessment and accreditation of the placement.

1.4 Assumptions

N/A

2   RECOMMENDATIONS

2.1   Child Placement Detail

2.1.1   Overview

Update the Child Placement Detail page to add a new dynamic section titled QRTP Determination. The new section will only display for certain placement types. It will include a QI Assessment Completed Date field to track whether a QI Assessment was completed on time. In addition, a Court Determination Date field will be added to track the court's timely determination from the date of placement. The section will also indicate whether a child placement is an accredited or non-accredited facility.
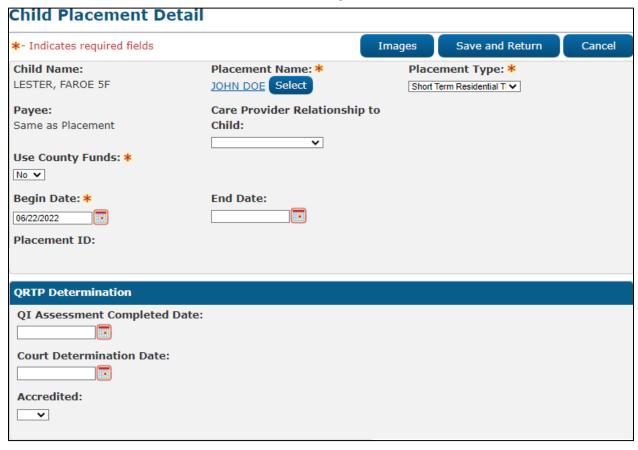
2.1.2   Child Placement Detail Mockup

Figure 2.1.2-1 – Child Placement Detail Page: No QI Assessment Completed Date or Court Determination Date and facility not Accredited
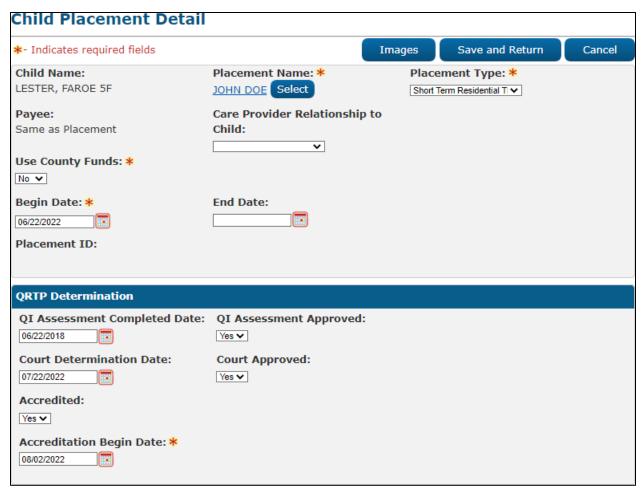
Figure 2.1.2-2 – Child Placement Detail: QI Assessment Completed Date and Court Determination Date added, and facility is Accredited

2.1.3 Description of Changes

1. The QRTP Determination section will only display if the Placement Type is one of the following:
   a. Short Term Residential Therapeutic Program
   b. Group Home
   c. Community Treatment Facility
2. QI Assessment Completed Date calendar field – Add this field and calendar to track when a facility's QI Assessment was completed.
   a. Add the following validation to this page if the User does not enter a valid date in the field:
      i. QI Assessment Completed Date - Must be a valid calendar date and be in the form MM/DD/YYYY.
   b. Add the following validation to this page if the QI Assessment Completed date entered is after the current date:
      i. QI Assessment Completed Date - Date cannot be greater than current date.

3. QI Assessment Approved dropdown – Add this field to track if the QI Assessment has been approved within 30 days of placement Begin Date.
   a. Display this field when a date is entered in the QI Assessment Completed Date field.
   b. Options:
      i. No (Default)
      ii. Yes
4. Court Determination Date calendar field – Add this field and calendar to track the date the Court determined if the placement is appropriate.
   a. Add the following validation to this page if the User does not enter a valid date in the field:
      i. Court Determination Date - Must be a valid calendar date and be in the form MM/DD/YYYY.
   b. Add the following validation to this page if the Court Determination date entered is after the current date:
      i. Court Determination Date - Date cannot be greater than current date.
5. Court Approved dropdown – Add this field to track if the Child Placement has been approved by the Court.
   a. Display this field when a date is entered in the Court Determination Date field.
   b. Options:
      i. No (Default)
      ii. Yes
6. Accredited dropdown – Add this field to track a facility's accreditation.
   a. Options:
      i. Blank (Default)
      ii. No
      iii. Yes
   b. For existing records set the Accreditation value to Null.
7. Accreditation Begin Date calendar field – Add this date field to track a facility's accreditation start date:
   a. Display this field when the Accredited dropdown is set to 'Yes'.
   b. When this field is displayed, it is required.
      i. Add the following validation to this page if the User does not enter a date in the field and clicks the 'Save' button:
         1. Accreditation Begin Date – Field is required. Please enter a date.
      ii. Add the following validation to this page if the User does not enter a valid date in the field:
         1. Accreditation Begin Date - Must be a valid calendar date and be in the form MM/DD/YYYY.

iii. Add the following validation to this page if the Accreditation Begin date entered is after the current date:
1. Accreditation Begin Date - Date cannot be greater than current date.

2.1.4 Page Location

- **Global:** Eligibility
- **Local:** Customer Information
- **Task:** Foster Care

2.1.5 Security Updates

N/A

2.1.6 Page Mapping

Update the page mapping for new fields.

2.1.7 Page Usage/Data Volume Impacts

N/A

2.2 Eligibility: Add New FC Aid Code Sub Type Codes

2.2.1 Overview

Add new Foster Care Aid Code Sub Type Codes to the code tables.

2.2.2 Description of Changes

Add the following new values to the "Foster Care Aid Code Sub Type Code" table (CT 561)

    a. Review for QI Assessment
    b. Review for Court Determination
    c. Non-STRTP Res Fac No FFP

For all the new values the fields will be as follows:

CT 561 Field	Value
CODE_NUM_IDENTIF	TBD
SHORT_DECODE_NAME	*(one of the values from above)*
LONG_DECODE_NAME	*(one of the values from above)*
CODE_DESCR	<null>
ORDER_BY_NUM	0
BEG_DATE	10/01/2021
END_DATE	12/31/9999
PAY CODE (REFER_TABLE_1_DESCR)	<null>

2.2.3 Programs Impacted

FC

2.2.4 Performance Impacts

N/A

2.3   Eligibility: Set Aid Code Sub Type Code

2.3.1   Overview

EDBC will populate the Aid Code Sub Type Code field with values indicating assessment, approval, and accreditation status on certain placements that begin on or after 10/01/2021.

2.3.2   Foster Care EDBC Summary Mockups

These mockups show how the Aid Code Information section of the Foster Care EDBC Summary page will look when one of the new Sub Type Codes is set:

Aid Code Information					
Program Aid Code ✱	**Sub Type Code**	**Begin Date**	**End Date**	**Rate Structure**	**Overridden Aid Code**
42 - AFDC-FC (Fed)	Review for QI Assessment	11/01/2022		Non-CCR	

Figure 2.3.2.1 – Review for QI Assessment Sub Type Code

Aid Code Information					
Program Aid Code ✱	**Sub Type Code**	**Begin Date**	**End Date**	**Rate Structure**	**Overridden Aid Code**
42 - AFDC-FC (Fed)	Review for Court Determination	11/01/2022		Non-CCR	

Figure 2.3.2.2 – Review for Court Determination Sub Type Code

Aid Code Information					
Program Aid Code ✱	**Sub Type Code**	**Begin Date**	**End Date**	**Rate Structure**	**Overridden Aid Code**
42 - AFDC-FC (Fed)	Non-STRTP Res Fac No FFP	11/01/2022		Non-CCR	

Figure 2.3.2.3 – Non-STRTP Res Fac No FFP Sub Type Code

2.3.3   Description of Changes

1. Update Foster Care EDBC to evaluate if an Aid Code Sub Type Code should be set. The placement must meet both of the following conditions:
    a. The Placement Type is one of the following:
        i. Short Term Residential Therapeutic Program
        ii. Group Home
        iii. Community Treatment Facility

b. The Begin Date on the Child Placement Detail page and is not before10/01/2021 (the date this policy took effect from ACL 21-139).

2. If the placement meets the above condition, see if one of the following three conditions is true, and if it is set the corresponding Sub Type Code on the Aid Code(s) on the EDBC:

a. If the "Accredited" field is "No", set the Sub Type Code on the Aid Code(s) to:

Non-STRTP Res Fac No FFP

b. If the "Court Determination Date" on the Child Placement is greater than 60 days after the placement Begin Date, **_or_** the "Court Approved" field is "No", set the Sub Type Code on the Aid Code(s) to:

Review for Court Determination

c. If the "QI Assessment Approved" field on the Child Placement is "No", set the Sub Type Code on the Aid Code(s) to:

Review for QI Assessment

Note: Only one Sub Type Code can be set on an Aid Code. Once one Sub Type Code is set, EDBC will not evaluate whether any other codes could also apply. For example: if condition a. is true, set the Sub Type Code for condition a. and do not check if conditions b. and c. are also true.

If none of the three conditions is true, the Sub Type Code field will remain blank.

2.3.4 Programs Impacted
FC

2.3.5 Performance Impacts
N/A

3   REQUIREMENTS

3.1   Project Requirements

REQ #	REQUIREMENT TEXT	How Requirement Met
2.5.2.38	The LRS shall allow COUNTY-specified Users to collect DCFS Programs child placement information at the individual level.	1. Add a QRTP Determination section to Child Placement Detail to track: a. QI Assessment b. Court Approval c. Accreditation 2. Update EDBC to set the Sub Type Code field on the Aid Code based on the assessment and accreditation of the placement.