

Date: 11/16/2022	Location: MS Teams
Time: 1pm-4pm	Meeting called by: CalWORKs_CalFresh Facilitators

**Attendees:**

- Region 1: Liza Lopez; Michelle Demetrius; Sharon Dotson
- Region 2: Marna Stock; Laura Hodges; Michelle Wattell; Elizabeth Corniel; Marna Stock
- Region 3: Brannon Hill; Gordon Radder
- Region 4: Martha Esparza; Yvette Agcaoili; Michelle L. Smith; Jennifer Hill; Lori Catuto
- Region 5: Jessica Gomez; Rachel Sanchotena; Myrna Ayala for Ana Arevalo; Benita Ibarra
- Region 6: Itza Girgis; Fabiola Tostado Martinez

Topic	Important Points
<b>SCRs for Review</b>	
<ul style="list-style-type: none"> <li>• CA-246603 Update GEN 102 To Current Version (1/22)</li> <li>• CA-232960 Afghan and Ukrainian Special Immigrant Parolee (SIP) and Lawful Permanent Resident Status</li> </ul>	<ul style="list-style-type: none"> <li>• Reviewed areas that had been added since the last review. Focused on section added regarding Flexible Block Appointments and check box for telephone appointments on the GEN 102. Project will look at additional functionality listed in action items below.</li> <li>• Reviewed SCR that updates program eligibility for new Ukrainian refugee status codes. Possibly missing code from MEDIL 22-30 (PAR stamp). Project will review. Listed in action items below.</li> <li>• <b>Confirmed with MC team no need to add the COA code PAR to the design. A CIT will be provided regarding this for MC staff upon release of this SCR.</b></li> </ul>
<b>CERs for Review and Vote</b>	
<ul style="list-style-type: none"> <li>• Customer Appointment triggers NOMI (Monterey)</li> </ul>	<ul style="list-style-type: none"> <li>• CER requests SCR for functionality changes for NOMI triggers. Could possible result in 2 separate SCRs. Regions voted to approve to move forward.</li> </ul>
<b>Walk-On Items</b>	
<ul style="list-style-type: none"> <li>• CF ME Review Citing- Missing Budgets on CF RE NOAs</li> <li>• CF ME Review Citing- CF RE Packet Cover Letter</li> <li>• Absent Parent – is there committee support for hard validation</li> </ul>	<ul style="list-style-type: none"> <li>• CA-049759 (R.23.01) should resolve the issue.</li> <li>• Language on CF RE Packet Cover Letter refers to verification that is no longer required for Child Care expenses per policy changes. CER will be opened to allow counties to submit CDI to provide input on new language for the cover letter.</li> <li>• CER will be opened and discussion continued with Committee</li> </ul>

(Optional Items)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	SCR CA- 246603- Look at additional functionality in the Pending Assignment List page.				
2	SCR CA- 246603- Look at excluding phone number 999-999-9999 from populating GEN 102 outbound calls.				

#	Decision Made	Who Made the Decision	Date
1			
2			

