

☒ CalSAWS M&E      ☐ CalWIN Migration

<b>Distribution Date:</b>	September 27, 2023
<b>To:</b>	PPOC.all; Consortium.RegionalManagers.All; Committee.FosterCare.All
<b>CIT Name:</b>	<b>CA-265684 EDBC Incorrectly subtracting days for ARC month of 18<sup>th</sup> Birthday/Lists provided</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 type="checkbox"/> CW<br><input type="checkbox"/> CF<br><input type="checkbox"/> MC<br><input type="checkbox"/> CMSP<br><input checked="" type="checkbox"/> FC/KG/AAP<br><input type="checkbox"/> Child Care<br><input type="checkbox"/> WtW<br><input type="checkbox"/> Other Program(s) _____<br><input type="checkbox"/> BenefitsCal<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 provide CalSAWS counties with the process to issue supplemental payments for the month in which the foster youth turned 18 and the Aid Code changed from an ARC Aid Code to a different aid code (usually 45-FC County) during the month.</p> <p><b>Background</b> In some cases, the Foster Care EDBC was incorrectly subtracting days from the budget in the benefit month where the foster youth turned 18 and the aid code changed from an ARC aid code to a different aid code during the month. This caused the incorrect payment amount to be issued. Days of eligibility in the Foster Care ARC Budget section should match the number of days of eligibility in the Aid Code information section on the FC EDBC.</p> <p><b>Additional Information:</b> CA-265684 was created to address the issue. The fix for the Defect went to CalSAWS production on 10/02/23. Now, when FC EDBC is run for the month of the 18<sup>th</sup> birthday and the aid code changes from an ARC Aid Code to a different aid code during the month, the number of days in the Budget section will equal the number of days in the Aid Code Information section.</p>
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A list of affected cases has been provided to CalSAWS counties to allow workers to review EDBC's that were affected by this issue so they may take appropriate action. In addition to the standard columns, the list also indicates the current status of the Foster Care Program, the month when the error occurred, and indicates if a Manual EDBC was already created by a worker to correct the benefit amount authorized for the month.

### County Action

The case list associated with CA-265684 has been posted to the CalSAWS Web Portal in the following location:



**NOTE:** This issue primarily affects Region 6 however all Counties should review the list.

List	County Action
SCR and SIR Lists > 2023 > CA-265684	Users must review the list and run EDBC for the program as appropriate for the EDBC month indicated on the list.

The User reviews the case to determine if the correct payment was issued for the month in which the Foster Care Youth turned 18. If the days of eligibility in the FC and ARC Budget section do not match the number of days of eligibility in the Aid Code Information section on the FC EDBC, the User will complete the following steps:

Step	Action
1.	Navigate to the Run EDBC page
2.	Select the Benefit month when the error occurred
3.	Run EDBC
4.	Verify the days of eligibility in the FC and ARC Budget Section match the number of days of eligibility in the Aid Code Information section on the FC EDBC
5.	Accept the EDBC
6.	Verify a NOA was generated

If you have questions on this CIT, please reach out to the Primary Contact and cc your Regional Managers.

Primary Project Contact:

For Foster Care:  
Ignacio Lazaro  
[Lazaroi@CalSAWS.org](mailto:Lazaroi@CalSAWS.org)

Backup Project Contact:

Laura Ould  
[OuldL@CalSAWS.org](mailto:OuldL@CalSAWS.org)

Attachments:

None

Web Portal Link:



OR

	<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 "2023" folder.</li><li>4. Click on the appropriate CIT # folder.</li></ol>
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