

CalSAWS | Foster Care Programs Committee (September 2023) MINUTES

Date: 9/26/2023	Location: Call in Meeting Only
Time: 1:30 PM – 3:30 PM	Meeting Called by: Ignacio Lázaro
Attendees: Region 1: Selia Johnson, Jerry Kulper, Present Region 2: Stacey Jackson, Julie Sato-Ruzich, Holly Hashimoto (+Anthony Ramirez) Region 3: Sam Hart, Brandy Foushee, Gabi Anderson, Region 4: Pam Townsend, Michelle Hernandez, Frank Hernandez, Adam Bacon, Yvonne Martinez Region 5: Teresa Sims, Kali Sorrels-Goode, Joseph Gonzales, Cathleen Orr, Kim Phung (Christian Zacarius) Region 6: Kimberly Wilkerson, Ana Adame, Latrice Anderson, Odet Tahmassian, Stephanie Sandoval CalSAWS: Laura Ould, Michelle Ramos, Paul Galloway, Tom Lazio, Corey Morris, Susette Gee (QA)	

Meeting Notes: Region 3 is responsible

Topic	Lead
<ul style="list-style-type: none"> <u>Los Angeles overview of functionality of the CDS-1</u> LA has a Case Summary Document (CDS-1) generate out of CalSAWS only enabled for LA and showed how they use it. All Regions voted yes to turn this into a SCR to allow all counties access to this document. (CalSAWS to create an SCR) 	Ayana Alvarez
<ul style="list-style-type: none"> <u>SCR CA-237399- ACL 21-139 Tracking Requirements for Otherwise Fed Eligible Children Whose Placement Do Not Meet the Requirements for Fed Payments</u> Reviewed updated design document to clarify concerns. A CRPC will be sent to the state for further clarifications. CalSAWS reached out to CDSS and CDSS reported, "the issue date on the report is the date that should be used. To confirm if a provider was accredited during a prior month to the issue date month, the county would need to either reach out to the accreditation mailbox (i.e., STRTPAccreditationStatus@dss.ca.gov) or the provider directly." 	Erika Kusnadi
<ul style="list-style-type: none"> <u>SCR CA-48379- Update AAP3 Form Generation</u> The design of this SCR was brought forward to the committee to make changes to the current request. LA will review and report back. 	Michelle Ramos
CER's	
<ul style="list-style-type: none"> <u>CER CA-266473- Foster Care Templ CSF 144</u> CSF 144 isn't available in system for Foster Care and must be done manually. The request is to get the form enabled for Foster Care and able to generate with details and be able to be sent monthly. After further review, this CER will be controlled by the Fiscal/Collections committee. 	Ignacio Lazaro

Topic	Lead
<ul style="list-style-type: none"> <u>CER CA-268188- To pull payee name, secondary name and use between payees on all NOAs.</u> <p>Recommendation is to pull Payee and secondary Payee name from RDB and put on NOA. Currently CalSAWS pulls only primary payee from RDB. There is only one address in RDB and NOA should have both names. Voted to move to SCR. SCR CA-268388 created.</p>	Ignacio Lazaro
<ul style="list-style-type: none"> <u>CER CA-262737- Add a Care of (C/O) Field for Address</u> <p>Requesting to add a C/O field for the address because when Foster Parents contact their Managed Care, if the Address has a C/O line then the Managed care will talk to them, if it doesn't, Managed Care will not talk to them. Changing this affects all programs (CF/CW/MC). CalSAWS will look at the issue to see if there was another way to solve the issue. This SCR will be controlled by Usability Committee.</p>	Ignacio Lazaro
<ul style="list-style-type: none"> <u>CER CA-268120- Benefit Verification Letter</u> <p>Request to automate a generic benefit letter in CalSAWS that could be sent out with no details like children's names etc. that could be used for all foster care programs. An example of LA generic letter sent out to the counties for re-Vote due 9/28/23. Regions voted Yes to move forward with an SCR.</p>	Michelle Ramos
<ul style="list-style-type: none"> <u>CER-CA-267439- Stop generating NOAs for the ICAMA Medi-Cal cases at reassessment (Riverside)</u> <p>At ICAMA Reassessment, with aid codes, 06, 4A, & 4T, when running EDBC in RE mode, CalSAWS tries to send a NOA that is incorrect for an ICAMA case and needs to be rejected. This CER involves the Medi-Cal Correspondence Committee, so it will be processed by the MC Correspondence Committee.</p>	Michelle Ramos
FC Client Correspondence Review	
<ul style="list-style-type: none"> <u>CA-240146: Add missing FC NOAs to Support FC Elig Deter.</u> <p>Details of this SCR were discussed and the committee was given a few more days to provide their vote. The document was sent out after the meeting and due 9/28. On 9/28/23, Regions approved this SCR.</p>	Vicente Romero
Open Region Discussion	
<ul style="list-style-type: none"> Are Elig workers updating the bank routing number when payments opt for direct deposit vs Warrant for placement? Didn't cover this topic. 	<p>Open for ALL Counties</p> <p>SFO</p> <p>SFO</p>

#	Discussion Items	Assigned To	Due Date	Status
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#	Decision Made	Who Made the Decision	Date
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