

☒ CalSAWS M&E      ☐ CalWIN Migration

<b>Distribution Date:</b>	December 11, 2023
<b>To:</b>	Consortium.RegionalManagers.All, PPOC.All, Committee.MediCal_CMSP.All, Committee.CalWORKs_CalFresh.All, Committee.FosterCare.All; Committee.GA.All, Committee.CAPI.All
<b>CIT Name:</b>	<b>CA-242763 Posted Lists for 2024 SSA COLA Batch</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 checked="" type="checkbox"/> CW<br><input checked="" type="checkbox"/> CF<br><input checked="" 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 checked="" type="checkbox"/> Other Program(s) <u>GA/GR, CAPI, RCA, ARC</u><br><input type="checkbox"/> BenefitsCal <input type="checkbox"/> MyBCW<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 checked="" type="checkbox"/> Training<br><input checked="" type="checkbox"/> Help Desk |
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Description:	<p><b>Purpose</b></p> <p>The purpose of this CIT is to notify the counties that the lists for CA-242763 Batch EDBC to apply 2024 SSA Cost of Living Adjustments (COLA) have been posted to the CalSAWS Web Portal.</p> <p><b>Background</b></p> <p>On December 3, 2023, SCR CA-242762 updated the SSA income and Medicare Part B Premium records in accordance with <a href="#">ACWDL 23-25</a>, <a href="#">ACWDL 23-26</a> and <a href="#">ACIN I-64-23</a>. From December 9<sup>th</sup>, 2023, to December 10<sup>th</sup>, 2023, SCR CA-242763 ran Batch EDBC to apply the new COLA values for CAPI, CalFresh, Nutrition Benefit, CalWORKs, Medi-Cal, Foster Care, ARC, Kin-GAP, RCA, LA GA/GR and GA/GR Automated Solution programs for the January 2024 benefit month.</p> <p><b>Note:</b> Batch EDBC was originally scheduled to run from December 9<sup>th</sup> to December 12<sup>th</sup>. However, CalSAWS was able to complete the process in half the time.</p> <p><b>Additional Information</b></p>
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The following six one-time lists have been posted to the CalSAWS Web Portal for County follow-up:

1. Cases with Program Closed by Batch
2. Cases with Person Closed by Batch
3. Cases with Read-Only EDBC by Batch
4. Medi-Cal Cases with FPL \$1 under Limit
5. Cases Skipped by Batch
6. SSA COLA Stats by County Report

The lists contain all the standard columns plus any additional columns listed below and are available to counties at the following location:



### County Action

Counties must review the lists and follow the County Action as appropriate:

- 1. List Name:** Cases with Programs Closed by Batch  
**List Criteria:** Cases where this Batch EDBC process closed a program.  
**Additional Column(s):** Program Type, Program Closure Reason  
**County Action:** These are likely the result of the household changes or ongoing data collection which was not yet processed through EDBC by the user. Since the purpose of this Batch EDBC process was not to close households, review these cases to verify the closure was accurate.
- 2. List name:** Cases with Person Closed by Batch  
**List Criteria:** Cases with Active programs where this Batch EDBC closed a person.  
**Additional Column(s):** CIN #, Person Name, DOB, Program Type, Person Closure Reason  
**County Action:** These are likely the result of household changes or ongoing data collection which was not yet processed through EDBC by the user. Since the purpose of this Batch EDBC process was not to close persons, review these cases to verify the closure was accurate.
- 3. List Name:** Cases with Read-Only EDBC by Batch  
**List Criteria:** Cases where this Batch EDBC resulted in a Read-Only EDBC with all the Read-Only Reasons except the Read-Only Reason of "Protection due to Public Health Crisis/Natural Disaster".  
**Additional Column(s):** Program Type, Read-Only Reason  
**County Action:** Since Batch EDBC could not automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.
- 4. List Name:** Medi-Cal Cases with FPL \$1 under limit  
**List Criteria:** Cases that have a passed Medi-Cal FPL program with a person receiving SSA whose net income is one dollar under the FPL limit.  
**County Action:** These cases could have passed the FPL program in error due to rounding in the 'Back Out' process. Counties can use this list to verify that the income test results are correct and take action if needed.
- 5. List Name:** Cases Skipped by Batch  
**List Criteria:** Cases skipped in the Batch EDBC run including cases with a skip reason of 'EDBC has not been run since conversion' (Yellow Banner cases).

	<p><b>Additional Column(s):</b> Program Type, Skip Reason</p> <p><b>County Action:</b> Since Batch EDBC did not automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.</p> <p><b>6. List Name:</b> 'SSA COLA Stats by County Report'</p> <p><b>List Criteria:</b> EDBC Count for each program included in the COLA by County.</p> <p><b>Additional Column(s):</b></p> <ul style="list-style-type: none"> <li>• &lt;program&gt; EDBC Counts</li> <li>• &lt;program&gt; EDBC Processed</li> <li>• &lt;program&gt; EDBC Skipped (Exception)</li> <li>• &lt;program&gt; EDBC Read Only</li> <li>• &lt;program&gt; EDBC Stack Trace (UEID)</li> <li>• &lt;program&gt; Success %</li> <li>• Total EDBC Count</li> <li>• Total EDBC Processed</li> <li>• Total EDBC Skipped (Exception)</li> <li>• Total EDBC Read Only</li> <li>• Total EDBC Stack Trace (UEID)</li> <li>• Overall Success Rate %</li> <li>• Total NOAs Generated</li> </ul> <p>Note: The 'Total' and 'Overall Success' fields above will include all programs in the COLA.</p> <p>If you have questions on this CIT, please reach out to the Primary Contact and cc your Regional Managers.</p>
Primary Project Contact:	<p>For Medi-Cal: Maggie Orozco-Vega <a href="mailto:Orozco-VegaM@CalSAWS.org">Orozco-VegaM@CalSAWS.org</a></p> <p>For CalFresh/Nutrition Benefit: Caroline Bui <a href="mailto:BuiC@CalSAWS.org">BuiC@CalSAWS.org</a></p> <p>For CalWORKs/RCA/ARC: Sarah Rich <a href="mailto:RichS@CalSAWS.org">RichS@CalSAWS.org</a></p> <p>For Foster Care/Kin-GAP/AAP: Ignacio Lázaro <a href="mailto:lazaroi@CalSAWS.org">lazaroi@CalSAWS.org</a></p> <p>For GAGR/CAPL: Adelaide Mendoza <a href="mailto:MendozaAD@CalSAWS.org">MendozaAD@CalSAWS.org</a></p>
Backup Project Contact:	<p>For Medi-Cal: Nina Butler <a href="mailto:ButlerN@CalSAWS.org">ButlerN@CalSAWS.org</a></p> <p>For CalWORKs/CalFresh/RCA/ARC/Nutrition Benefit:</p>

	<p><a href="mailto:Committee.CalWORKs_CalFresh.Facilitator@CalSAWS.org">Committee.CalWORKs_CalFresh.Facilitator@CalSAWS.org</a></p> <p>For Foster Care/Kin-GAP/AAP:  Laura Ould  <a href="mailto:OuldL@CALSAWS.org">OuldL@CALSAWS.org</a></p> <p>For GAGR:  Dena DeLapp  <a href="mailto:DeLappD@CalSAWS.org">DeLappD@CalSAWS.org</a></p> <p>For CAPI:  Dennis Kong  <a href="mailto:KongD@CalSAWS.org">KongD@CalSAWS.org</a></p>
Attachments:	CIT 0403-23 CA-242763 Batch EDBC to Apply 2024 SSA Cost of Livings Adjustments (COA) Design Document.docx
Web Portal Link:	<div style="background-color: black; width: 80px; height: 20px; margin-bottom: 10px;"></div> <p>OR</p> <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>