


☒ CalSAWS M&E      ☐ CalWIN Migration

<b>Distribution Date:</b>	January 18, 2024
<b>To:</b>	PPOC.18
<b>CIT Name:</b>	List for CA-270905 GA/GR Batch EDBC Erroneously Ran Non-GA/GR Programs with Yellow Banners
<b>From:</b>	CalSAWS Project

PPOCs, please forward to the appropriate impacted staff in your county:

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|---|--|
| <input checked="" type="checkbox"/> General                                   | <input type="checkbox"/> Reports               |
| <input checked="" type="checkbox"/> Policy                                    | <input type="checkbox"/> Fiscal                |
| <input checked="" type="checkbox"/> CW  | <input type="checkbox"/> Caseload Movement     |
| <input checked="" type="checkbox"/> CF  | <input type="checkbox"/> Management            |
| <input checked="" type="checkbox"/> MC  | <input type="checkbox"/> Fiscal                |
| <input type="checkbox"/> CMSP   | <input type="checkbox"/> Security              |
| <input type="checkbox"/> FC/KG/AAP  | <input type="checkbox"/> Batch and Interfaces  |
| <input type="checkbox"/> Child Care   | <input type="checkbox"/> Imaging               |
| <input type="checkbox"/> WtW  | <input type="checkbox"/> Migration             |
| <input checked="" type="checkbox"/> Other Program(s) _____ RCA and CAPI _____ | <input checked="" type="checkbox"/> Conversion |
| <input type="checkbox"/> BenefitsCal  | <input type="checkbox"/> Technical             |
| <input type="checkbox"/> Customer Correspondence                              | <input type="checkbox"/> Training              |
| <input type="checkbox"/> Other _____  | <input type="checkbox"/> Help Desk             |

Description: (Including any step-by-step instructions)	<p><b>Purpose</b></p> <p>The purpose of this CIT is to inform CalSAWS counties of posted lists associated with the <a href="#">Defect CA-270905</a> Batch Runs Negative Action for non-GA/GR programs dated 12/14/2023.</p> <p><b>Background</b></p> <p><a href="#">SCR CA-215684</a> was intended to apply negative action through Batch EDBC only to GA/GR programs with overdue verifications, however, non-GA/GR programs (CW, CF, MC, RCA and CAPI) were run in Batch EDBC even when there was no GA/GR program on the case. Because Negative Action Batch EDBC bypasses protections for programs with yellow banners, this resulted in some non-GA/GR programs with yellow banners to run in Batch EDBC (PB00E263 General Verifications for GR), which removed the yellow banner. This Batch job ran monthly beginning in November 2022 until the issue was corrected on 12/14/2023.</p> <p><b>Additional Information</b></p> <p>With <a href="#">Defect CA-270905</a> a list of affected non-GA/GR programs with yellow banners was created that were triggered incorrectly by the General Verifications for GR batch to run EDBC. The list of cases has been posted to the CalSAWS Web Portal in the following location: <span style="background-color: black; color: black;">[REDACTED]</span></p>
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	<p><b>County Action</b></p> <p>Counties should follow their current county policy for reviewing and clearing yellow banner cases for all programs.</p> <ol style="list-style-type: none"> <li>1. Review the EDBC record for the Benefit Month of the Effective Date (EFF_DATE) in Column H.</li> <li>2. If the EDBC result is correct for the Benefit Month, <b>no further action is required.</b></li> <li>3. If the EDBC result is incorrect, review and update data collection as necessary and follow county policy for clearing yellow banner cases.</li> <li>4. Re-run EDBC for all applicable months if necessary. For persons or programs discontinued erroneously, process a rescind as needed.</li> <li>5. Journal all actions according to your county's policy.</li> </ol> <p><b>Note:</b> An indicator was added to the list for the following situations:</p> <ul style="list-style-type: none"> <li>• CalFresh Ineligible Student (Column J)</li> <li>• Active MC programs where a person was closed due to receiving cash aid/cash-based MC (Column N).</li> </ul> <p>If you have questions on this CIT, please reach out to the Primary Contact and cc your Regional Managers.</p>
Primary Project Contact: (Name and email address)	<p>For Medi-Cal: Maggie Orozco-Vega <a href="mailto:Orozco-VegaM@CalSAWS.org">Orozco-VegaM@CalSAWS.org</a></p> <p>For CalFresh: Caroline Bui <a href="mailto:BuiC@CalSAWS.org">BuiC@CalSAWS.org</a></p> <p>For CalWORKs/RCA/ARC: Norma Meza <a href="mailto:MezaN@CalSAWS.org">MezaN@CalSAWS.org</a></p> <p>For CAPI: Adelaide Mendoza <a href="mailto:MendozaAD@CalSAWS.org">MendozaAD@CalSAWS.org</a></p>
Backup Project Contact: (Name and email address)	<p>For Medi-Cal: Nina Butler <a href="mailto:ButlerN@CalSAWS.org">ButlerN@CalSAWS.org</a></p> <p>For CalWORKs/CalFresh: <a href="mailto:Committee.CalWORKs_CalFresh.Facilitator@CalSAWS.org">Committee.CalWORKs_CalFresh.Facilitator@CalSAWS.org</a></p> <p>For CAPI: Dennis Kong <a href="mailto:KongD@CalSAWS.org">KongD@CalSAWS.org</a></p>
Attachments:	None
Web Portal Link:	

	<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 "2024" folder.</li><li>4. Click on the appropriate CIT # folder.</li></ol>
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