SCR CA-213410 Add Validation to Prevent Activities from being Assigned without a Worker Assigned to a Program

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-50542

Correction to the "Target" Drop Down List of the Assessment Goals Detail Page

		DOCUMENT APPROVAL HISTORY
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1 OVERVIEW

The Assessment Goals Detail page allows a user to enter data on a program participant's activities and services needed to reach an employment goal. This SCR will update the 'Target' drop-down field on the Assessment Goals Detail page to include more options aligned with the participant's program(s). Form ABP 1608 will also be updated to include the new options for the GROW program.

1.1 Current Design

Currently, the options on the 'Target' drop-down on the Assessment Goals Detail page do not include all available activities and services. The 'Target' drop-down has only Domestic Violence, ESL, GED, High School Diploma (HSD), Job Services, Math, Mental Health, Reading and Vocational Training as options. These values are utilized by the Cal-Learn, CalFresh Employment and Training (CFET), GA/GR Employment Services, GROW, Refugee Employment Services (REP), and Welfareto-Work (WTW) programs.

1.2 Requests

Update the 'Target' drop-down field so that a user can add all recommended activities determined by the Vocational Assessors in CalSAWS. The following activities will be added to the 'Target' drop-down: Expungement, Community Service, Job Skills Training, Subsidized Employment, Post-Time Limited (PTL), Family Stabilization, Family Reunification, Substance Use Disorder, Learning Disability.

Update form ABP 1608 so that a user can add all recommended activities for the GROW program. Add the following activities to the form: Expungement, Job Skills Training, Subsidized Employment, Post-Time Limited (PTL), Family Reunification, Substance Use Disorder, Learning Disability.

1.3 Overview of Recommendations

- 1. Add the following values to the 'Target' drop-down field on the Assessment Goals Detail page for the Cal-Learn program.
 - a. Community Service
 - b. Expungement
 - c. Family Reunification
 - d. Family Stabilization
 - e. Job Skills Training
 - f. Learning Disability
 - g. Post-Time Limited (PTL)
 - h. Subsidized Employment
 - i. Substance Use Disorder
 - j. Unsubsidized Employment
- 2. Add the following values to the 'Target' drop-down field on the Assessment Goals Detail page for the CFET program.

- a. Expungement
- b. Job Skills Training
- c. Learning Disability
- d. Subsidized Employment
- e. Substance Use Disorder
- f. Unsubsidized Employment
- g. Work Experience
- 3. Add the following values to the 'Target' drop-down field on the Assessment Goals Detail page for the GA/GR Employment Services program.
 - a. Community Service
 - b. Expungement
 - c. Job Skills Training
 - d. Learning Disability
 - e. Post-Time Limited (PTL)
 - f. Subsidized Employment
 - g. Substance Use Disorder
 - h. Unsubsidized Employment
- 4. Add the following values to the 'Target' drop-down field on the Assessment Goals Detail page for the GROW program.
 - a. Expungement
 - b. Family Reunification
 - c. Job Skills Training
 - d. Learning Disability
 - e. Post-Time Limited (PTL)
 - f. Subsidized Employment
 - g. Substance Use Disorder
- 5. Add the following values to the 'Target' drop-down field on the Assessment Goals Detail page for the REP program.
 - a. Community Service
 - b. Expungement
 - c. Family Reunification
 - d. Family Stabilization
 - e. Job Skills Training
 - f. Learning Disability
 - g. Post-Time Limited (PTL)
 - h. Subsidized Employment
 - i. Substance Use Disorder
- 6. Add the following values to the 'Target' drop-down field on the Assessment Goals Detail page for the WTW program.
 - a. Community Service
 - b. Expungement
 - c. Family Reunification
 - d. Family Stabilization
 - e. Job Skills Training
 - f. Learning Disability
 - g. Post-Time Limited (PTL)
 - h. Subsidized Employment
 - i. Substance Use Disorder

- j. Unsubsidized Employment
- k. Work Experience
- 7. Update ABP 1608 form to add additional values listed above for the GROW program.

1.4 Assumptions

- 1. Existing functionalities will remain unchanged unless called out as part of the design document.
- 2. The GA/GR Employment Services program will be added as part of the 21.07 release.
- 3. The GROW and REP programs are Los Angeles County programs.
- 4. The ABP 1608 is a GROW form and will only be updated with the new values that are described in section 2.1.3.

2 **RECOMMENDATIONS**

The Assessment Goals Detail page will be updated to include a new field for the program type. The existing 'Target' field on the Assessment Goals Detail page will be updated to include additional activity options from the Cal-Learn, CFET, GA/GR Employment Services, GROW, REP, and WTW programs. Form ABP 1608 will also be updated to include the new options for the GROW program.

2.1 Assessment Goals Detail Page

2.1.1 Overview

The Assessment Goals Detail page allows the user to log employment goal activity information. Currently, the 'Target' drop-down on the Assessment Goals Detail page has only Domestic Violence, ESL, GED, High School Diploma (HSD), Job Services, Math, Mental Health, Reading and Vocational Training as options. A 'Program Type' field will be added to the Assessment Goals Detail page. The 'Target' drop-down field will be updated to include additional values based on the 'Program Type' value.

2.1.2 Assessment Goals Detail Mockup

Assessment Goals Detail

*- Indicates requi	red fields			Save and Return	Cancel
Name: DOE, JANE 35F	Assessment Date: *	Type: *	Program Ty Cal-Learn	pe: * ▼	
Primary Goal: OES Code: *	elect				
Target		Order	Hrs/week	Weeks	
Community Service Domestic Violence ESL Expungement Family Reunification Family Stabilization GED High School Diploma (H Job Services	SD)				Id
Job Skills Training Learning Disability Math Mental Health Post-Time Limited (PTL) Reading Subsidized Employment Subsidized Employment	ant	Order	Hrs/week	Weeks	ld

Figure 2.1.2.1 – Assessment Goals Detail page with 'Target' menu options when the 'Program Type' is equal to Cal-Learn.

Assessment	t Goals Detail				
*- Indicates requi	red fields			Save and Return	Cancel
Name: DOE, JANE 35F	Assessment Date: *	Type: * - Select - 🗸	Program Typ CFET	pe: *	
Primary Goal:					
OES Code: * S	elect				
Target		Order	Hrs/week	Weeks	
Domestic Violence ESL Expungement GED High School Diploma (H: Job Services Job Skills Training Learning Disability Math Mental Health	50)				Add
Reading Subsidized Employment		Order	Hrs/week	Weeks	
Substated Eniployment Substance Use Disorder Unsubsidized Employment Vocational Training Work Experience	nt				Add

Figure 2.1.2.2 – Assessment Goals Detail page with 'Target' menu options when the 'Program Type' is equal to CFET.

Assessment Goals Detail

 *- Indicates requi 	red fields			Save and R	Return Cancel
Name: DOE, JANE 35F	Assessment Date: *	Type: *	Program Typ GA/GR Employme	pe: ★ ent Services ✓	
Primary Goal:					
OES Code: *	elect				
Title:					
Target		Order	Hrs/week	Weeks	
Community Service Domestic Violence ESL Expungement GED High School Diploma (H Job Services Job Skills Training Learning Disability Math	SD)				Add
Mantal Health Post-Time Limited (PTL) Reading Subsidized Employment Substance Use Disorder Unsubsidized Employment	ent	Order	Hrs/week	Weeks	Add

Figure 2.1.2.3 – Assessment Goals Detail page with 'Target' menu options when the 'Program Type' is equal to GA/GR Employment Services.

Assessmen	t Goals Detail				
*- Indicates requi	ired fields			Save and R	eturn Cancel
Name:	Assessment Date: *	Type: *	Program Typ	pe: *	
DOE, JANE 35F		- Select - 🗸	GROW	~	
Primary Goal:					
OES Code: *	Select				
Title:					
Target		Order	Hrs/week	Weeks	
Domestic Violence ESL Expungement Family Reunification GED High School Diploma (H Job Services Job Skills Training Learning Disability Math	ISD)				Add
Mental Health		Order	Hrs/week	Weeks	
Reading Subsidized Employment Substance Use Disorder Vocational Training	r				Add

Figure 2.1.2.4 – Assessment Goals Detail page with 'Target' menu options when the 'Program Type' is equal to GROW.

Assessment Goals Detail

*- Indicates requi	red fields			Save and R	eturn Cancel
Name:	Assessment Date: *	Type: *	Program Ty	pe: *	
DOE, JANE 35F		- Select - 🗸	REP	~	
Primary Goal:					
OES Code: *	elect				
Title:					
Target		Order	Hrs/week	Weeks	
	~				Add
			·	·	
Domestic Violence					
ESL					
Expungement					
Family Stabilization					
GED					
High School Diploma (H	SD)				
Job Services					
Learning Disability		Order	Hrs/week	Weeks	
Math					(11)
Post-Time Limited (PTL)	S				Add
Reading	·				
Subsidized Employment	t/				
Substance Use Disorde	r				

Figure 2.1.2.5 – Assessment Goals Detail page with 'Target' menu options when the 'Program Type' is equal to REP.

Assessment	Goals Detail				
*- Indicates requir	ed fields			Save and R	eturn Cancel
Name: DOE, JANE 35F	Assessment Date: *	Type: * Full V	Program Typ Welfare to Wo	pe: * ork	
Primary Goal:					
OES Code: * 11-0 Title: Managemer \$59.52 Target	000 Select	Order	Hrs/week	Weeks	Add
Community Service Domestic Violence ESL Expungement Family Reunification Family Stabilization GED High School Diploma (HS Job Services Job Skills Training Learning Disability	D) Select Social Service Occup	pations			
Math Mental Health		Order	Hrs/week	Weeks	
Post-Time Limited (PTL) Reading Subsidized Employment Substance Use Disorder Unsubsidized Employmen Vocational Training Work Experience	nt				Add

Figure 2.1.2.6 – Assessment Goals Detail page with 'Target' menu options when the 'Program Type' is equal to WTW and set to 'Read-Only'.

Assessment Goals Detail

*- Indicat	es required fields			Save	and Return	Cancel			
• Pro	<u>ogram Type</u> - The Prog	gram Type must a	lign with the Tar	get values added.	(
Name: DOE, JANE	Assessment Date: * Type: * Program Type: * INE 35F 06/28/2021 Partial GROW								
Primary G OES Code Title:	Goal: e: * Select								
	Target		Order	Hrs/week	Weeks				
	Community Service		1	5	5				
Remove	•	•				Add			

Figure 2.1.2.7 – Assessment Goals Detail Page Save Validation

2.1.3 Description of Changes

- 1. Add a new required field titled 'Program Type' to the Assessment Goals Detail page, as shown on Figure 2.1.2.1 to 2.1.2.7.
 - a. The field will be located to the right of the 'Type' field above the 'Primary Goal' section.
 - b. The value displayed on the 'Program Type' field will be dependent on whether an Activity record is created through the Customer Activity Detail page.
 - i. For an Activity linked to an Assessment Result Detail, the 'Program Type' field will auto populate with the program value selected on the associated Customer Activity Detail page.
 - 1. The 'Program Type' field will be 'Read-Only', as shown on Figure 2.1.2.6.
 - 2. When the program is updated on the Customer Activity Detail page, the 'Program Type' field on the Assessment Goals Detail page will also be updated.
 - ii. If an Activity is not linked, the 'Program Type' field will be a drop-down displaying a list of employment services programs linked to the case.
 - Only the following employment services programs linked to the case will be listed: Cal-Learn, CFET, GA/GR Employment Services, GROW, REP, and Welfare to Work.
 - a. The programs will be listed in alphabetical order.
 - 2. The field will be editable in 'Create' mode and 'Edit' mode.

- 3. For existing Assessment Goals records, the 'Program Type' field on the Assessment Goals Detail page will default to 'Select'.
- 2. Add additional values to the 'Target' drop-down field in alphabetical order.
 - a. Values listed will be determined by the 'Program Type' field.
 - i. If the 'Program Type' is Cal-Learn, add the values below in alphabetical order to the drop-down in addition to the current values (as shown in Figure 2.1.2.1):
 - 1. Community Service
 - 2. Expungement
 - 3. Family Reunification
 - 4. Family Stabilization
 - 5. Job Skills Training
 - 6. Learning Disability
 - 7. Post-Time Limited (PTL)
 - 8. Subsidized Employment
 - 9. Substance Use Disorder
 - 10. Unsubsidized Employment
 - ii. If the 'Program Type' is CFET, add the values below in alphabetical order to the drop-down in addition to the current values (as shown in Figure 2.1.2.2):
 - 1. Expungement
 - 2. Job Skills Training
 - 3. Learning Disability
 - 4. Subsidized Employment
 - 5. Substance Use Disorder
 - 6. Unsubsidized Employment
 - 7. Work Experience
 - iii. If the 'Program Type' is GA/GR Employment Services, add the values below in alphabetical order to the drop-down in addition to the current values (as shown in Figure 2.1.2.3):
 - 1. Community Service
 - 2. Expungement
 - 3. Job Skills Training
 - 4. Learning Disability
 - 5. Post-Time Limited (PTL)
 - 6. Subsidized Employment
 - 7. Substance Use Disorder
 - 8. Unsubsidized Employment
 - iv. If the 'Program Type' is GROW, add the values below in alphabetical order to the drop-down in addition to the current values (as shown in Figure 2.1.2.4):
 - 1. Expungement
 - 2. Family Reunification
 - 3. Job Skills Training
 - 4. Learning Disability

- 5. Post-Time Limited (PTL)
- 6. Subsidized Employment
- 7. Substance Use Disorder
- v. If the 'Program Type' is REP, add the values below in alphabetical order to the drop-down in addition to the current values (as shown in Figure 2.1.2.5):
 - 1. Community Service
 - 2. Expungement
 - 3. Family Reunification
 - 4. Family Stabilization
 - 5. Job Skills Training
 - 6. Learning Disability
 - 7. Post-Time Limited (PTL)
 - 8. Subsidized Employment
 - 9. Substance Use Disorder
- vi. If the 'Program Type' is Welfare to Work, add the values below in alphabetical order to the drop-down in addition to the current values (as shown in Figure 2.1.2.6):
 - 1. Community Service
 - 2. Expungement
 - 3. Family Reunification
 - 4. Family Stabilization
 - 5. Job Skills Training
 - 6. Learning Disability
 - 7. Post-Time Limited (PTL)
 - 8. Subsidized Employment
 - 9. Substance Use Disorder
 - 10. Unsubsidized Employment
 - 11. Work Experience
- b. When the 'Program Type' is selected, the values available on the 'Target' drop down will update.
- 3. Add a validation to verify that the 'Target' values added and the 'Program Type' selected are aligned.
 - a. The validation will display when the 'Save and Return' button is clicked and the value in the 'Program Type' field does not align with the values entered in the 'Target' field(s).
 - b. The validation will display the following message, "Program Type - The Program Type must align with the Target values added." as shown in Fig 2.1.2.7.

Note: The changes to the Assessment Goals Detail page will also apply when this page is accessed via the collaborator flow by clicking the 'Add Assessment Goals' or 'Add LD Assessment Goals' buttons.

2.1.4 Page Location

- Global: Employment Services
- Local: Case Summary
- Task: Assessment Result

2.1.5 Security Updates

N/A

2.1.6 Page Mapping

Update Page Mapping to reflect the changes being made to the Assessment Goals Detail page.

2.1.7 Page Usage/Data Volume Impacts

N/A

2.2 Updates to ABP 1608 Form

2.2.1 Overview

The ABP 1608 form is used to determine a vocational assessment and employment plan. It informs the participant about the assessment and employment plan, detailing its voluntary nature and rules.

State Form: Non-state form. Current Programs: GROW Current Attached Form(s): None Current Forms Category: Forms Current Template Repository Visibility: LA County Existing Languages: English and Spanish

2.2.2 Form Verbiage

This effort is to add the additional values (activity/service types) from section 2.2.3 to the ABP 1608 form. The new values from section 2.2.3 are the following:

- Expungement
- Family Reunification
- Job Skills Training
- Learning Disability
- Post-Time Limited (PTL)
- Subsidized Employment
- Substance Use Disorder

The service type "Work Experience" and its respective Primary and Secondary Goal variables are removed.

Form Mockups/Examples: See supporting document #1

Update Form XDP

Existing ABP 1608:

Services Needed to Obtain	Employment G	oal					
Type of services		Primary Goal			Secondary Goal		
	Order	Hr/Wk	Weeks	Order	Hr/Wk	Weeks	
1. Vocational Training		<u> </u>					
2. Job Services	11111 111111111111111	\$1.0000 AS 20120	2011/02/2011	112323202222			
3. Work Experience	alant <mark>a</mark> garragarra a	5		0.251.021.000		1000 0000 D	
4. Mental Health							
5. Domestic Violence				. 2010 (0.2010) 100 (0.2010)			
6. Basic Education			annene:				
GED				I WE WEE			
HSD							
ESL							
MATH							
READING							

Updated ABP 1608:

Type of services		Primary Goa	1	S	econdary Go	al
	Order	Hr/Wk	Weeks	Order	Hr/Wk	Weeks
1. Vocational Training						
2. Job Services						
3. Mental Health						
4. Domestic Violence						
5. Basic Education						
GED						
HSD						1.2.1.2.1
ESL						
MATH	1110001000100011					
READING			5			
6. Expungement	1			a		
7. Family Reunification						
8. Job Skills Training						
9. Learning Disability						
10. Post-Time Limited						
11. Subsidized Employment						
12. Substance Use Disorder						

2.2.3 Form Variable Population

The existing variable population logic for the ABP 1608 are not updated with this SCR. This effort is to add additional variables. These new variables follow the existing population logic.

Variable Name	Population	Formatting	Editable*/Fi eld Type	Template Repository Population	Populates with Form Generation
1. ORDER_EXP _1	Populates with order of participant activity. For activity type – "Expungem ent" ORDR_NUM from PERS_ASSES S_TARGET table.	Arial Font Size 10	Y/Number	Y	Y

	Ex: "3"				
2. HRWK_EXP_ 1	Populates with the number of hours required per week for the participant to do the activity. For activity type – "Expungem ent" HRS_PER_W K from PERS_ASSES S_TARGET table. Ex: "3"	Arial Font Size 10	Y/Number	Y	Y
3. WEEKS_EXP _1	Populates with the number of weeks required for the participant to do the activity. For activity type – "Expungem ent" <i>NUM_OF_W</i> <i>KS from</i> <i>PERS_ASSES</i> <i>S_TARGET</i> <i>table.</i> Ex: "3"	Arial Font Size 10	Y/Number	Y	Y

4. ORDER_EXP _2	Populates with order of participant activity. For activity type – "Expungem ent" ORDR_NUM from PERS_ASSES S_TARGET table. Ex: "3"	Arial Font Size 10	Y/Number	Y	Y
5. HRWK_EXP_ 2	Populates with the number of hours required per week for the participant to do the activity. For activity type – "Expungem ent" HRS_PER_W K from PERS_ASSES S_TARGET table. Ex: "3"	Arial Font Size 10	Y/Number	Y	Y
6. WEEKS_EXP _2	Populates with the number of weeks required for the participant	Arial Font Size 10	Y/Number	Y	Y

	to do the activity. For activity type – "Expungem ent" NUM_OF_W KS from PERS_ASSES S_TARGET table. Ex: "3"				
7. ORDER_FM RE_1	For activity type – "Family Reunificatio n"	Arial Font Size 10	Y/Number	Y	Y
8. HRWK_FMR E_1	For activity type – "Family Reunificatio n"	Arial Font Size 10	Y/Number	Y	Y
9. WEEKS_FMR E_1	For activity type – "Family Reunificatio n"	Arial Font Size 10	Y/Number	Y	Y
10. ORDER_FM RE_2	For activity type – "Family Reunificatio n"	Arial Font Size 10	Y/Number	Y	Y
11. HRWK_FMR E_2	For activity type – "Family Reunificatio n"	Arial Font Size 10	Y/Number	Y	Y
12. WEEKS_FMR E_2	For activity type – "Family Reunificatio n"	Arial Font Size 10	Y/Number	Y	Y

13. ORDER_JST_ 1	For activity type – "Job Skills Training"	Arial Font Size 10	Y/Number	Y	Y
14. HRWK_JST_1	For activity type – "Job Skills Training"	Arial Font Size 10	Y/Number	Y	Y
15. WEEKS_JST_ 1	For activity type – "Job Skills Training"	Arial Font Size 10	Y/Number	Y	Y
16. ORDER_JST_ 2	For activity type – "Job Skills Training"	Arial Font Size 10	Y/Number	Y	Y
17. HRWK_JST_2	For activity type – "Job Skills Training"	Arial Font Size 10	Y/Number	Y	Y
18. WEEKS_JST_ 2	For activity type – "Job Skills Training"	Arial Font Size 10	Y/Number	Y	Y
19. ORDER_LD_ 1	For activity type – "Learning Disability"	Arial Font Size 10	Y/Number	Y	Y
20. HRWK_LD_1	For activity type – "Learning Disability"	Arial Font Size 10	Y/Number	Y	Y
21. WEEKS_LD_ 1	For activity type – "Learning Disability"	Arial Font Size 10	Y/Number	Y	Y
22. ORDER_LD_ 2	For activity type – "Learning Disability"	Arial Font Size 10	Y/Number	Y	Y
23. HRWK_LD_2	For activity type – "Learning Disability"	Arial Font Size 10	Y/Number	Y	Y

24. WEEKS_LD_ 2	For activity type – "Learning Disability"	Arial Font Size 10	Y/Number	Y	Y
25. ORDER_PTL _1	For activity type – "Post-Time Limited"	Arial Font Size 10	Y/Number	Y	Y
26. HRWK_PTL_ 1	For activity type – "Post-Time Limited"	Arial Font Size 10	Y/Number	Y	Y
27. WEEKS_PTL_ 1	For activity type – "Post-Time Limited"	Arial Font Size 10	Y/Number	Y	Y
28. ORDER_PTL _2	For activity type – "Post-Time Limited"	Arial Font Size 10	Y/Number	Y	Y
29. HRWK_PTL_ 2	For activity type – "Post-Time Limited"	Arial Font Size 10	Y/Number	Y	Y
30. WEEKS_PTL_ 2	For activity type – "Post-Time Limited"	Arial Font Size 10	Y/Number	Y	Y
31. ORDER_SUB EMP_1	For activity type – "Subsidized Employmen t"	Arial Font Size 10	Y/Number	Y	Y
32. HRWK_SUBE MP_1	For activity type – "Subsidized Employmen t"	Arial Font Size 10	Y/Number	Y	Y
33. WEEKS_SUB EMP_1	For activity type – "Subsidized Employmen t"	Arial Font Size 10	Y/Number	Y	Y

34. ORDER_SUB EMP_2	For activity type – "Subsidized Employmen t"	Arial Font Size 10	Y/Number	Y	Y
35. HRWK_SUBE MP_2	For activity type – "Subsidized Employmen t"	Arial Font Size 10	Y/Number	Y	Y
36. WEEKS_SUB EMP_2	For activity type – "Subsidized Employmen t"	Arial Font Size 10	Y/Number	Y	Y
37. ORDER_SUD _1	For activity type – "Substance Use Disorder"	Arial Font Size 10	Y/Number	Y	Y
38. HRWK_SUD_ 1	For activity type – "Substance Use Disorder"	Arial Font Size 10	Y/Number	Y	Y
39. WEEKS_SUD _1	For activity type – "Substance Use Disorder"	Arial Font Size 10	Y/Number	Y	Y
40. ORDER_SUD _2	For activity type – "Substance Use Disorder"	Arial Font Size 10	Y/Number	Y	Y
41. HRWK_SUD_ 2	For activity type – "Substance Use Disorder"	Arial Font Size 10	Y/Number	Y	Y
42. WEEKS_SUD _2	For activity type – "Substance Use Disorder"	Arial Font Size 10	Y/Number	Y	Y

Note: Variables 7 – 42 follows the same logic as variables 1 – 6 for their respective activity type.

2.2.4 Form Generation Conditions

1. Form Generation

The ABP 1608 can only be generated from the Template Repository and one of the two following online pages via a Generate Form button:

- Assessment Result Detail page
- Class Performance Detail page

Note: There are no form generation updates with this SCR. The generation conditions listed are current functionality.

4. Form Print/Mailing Options

The information in this section is not updated with this SCR. This is current functionality.

Blank Template	Print Local without Save	Print Local and Save	Print Central and Save	Reprint Local	Reprint Central
Y	Y	Y	Ν	Y	Ν

Mailing Options:

Mail-To (Recipient): Applicant

Mailed From (Return): Sending Office

Mail-back-to Address: N/A

Outgoing Envelop Type: Standard Mail

Return Envelop Type: N/A

Additional Options:

Special Paper Stock: N/A

Enclosures: None

Electronic Signature:

Electronic Signature (IVR/Text): N/A

Check to Sign: N/A

Post to Self Service Portal: No

3 SUPPORTING DOCUMENTS

[This section should include any supporting documents for the design as imbedded documents. Some examples of supporting documents include the Security Matrix, Form Design Documents, NOA Design Documents, and ETL Source-to-Target Mappings.]

Number	Functional Area	Description	Attachment
1	Forms	ABP 1608 Form Mockup	ABP_1608_EN.pdf ABP_1608_SP.pdf

REQUIREMENTS

4.1 Project Requirements

REQ #	REQUIREMENT TEXT	How Requirement Met
2.28.2.8	The LRS shall support GAIN work participation program component(s), including: a. Appraisal; b. Earned income; c. Self-initiated program; d. Orientation job club; e. Job search; f. Vocational and career assessment; g. Vocational training; h. Basic education; i. Work experience; j. Post-employment services; k. Community service; l. Paid work experience; m. Post time limit; n. Domestic violence services; o. Family preservation program; p. Family reunification program; q. Clinical assessment; r. Mental health services; s. Substance abuse services; t. Learning disability; u. Expungement; and v. Refugee employment program.	The Assessment Result Goals pages are used by service workers to document program participant goals. The listed activity values will now be displayed under the Target menu of the Assessment Goals page: g. Vocational Training k. Community Service m. Post-Time Limited (PTL) p. Family Reunification s. Substance Use Disorder t. Learning Disability u. Expungement
2.28.2.9	The LRS shall support GROW work participation program component(s), including: a. Orientation; b. Working component(s); c. Self-initiated program; d. Short term training;	The Assessment Result Goals pages are used by GROW service workers to document program participant goals. The listed activity values will now be displayed under the Target menu of the Assessment Goals page: g. Job Skills Training

	e. Rapid employment and promotion;	t. Substance Use Disorder
	f. Early job search;	u. Expungement
	g. Job skills preparation class;	
	h. Fastrak;	
	i. Office occupations;	
	j. Non-custodial parent;	
	k. Youth;	
	I. One-stop;	
	m. Vocational assessment;	
	n. Education/training;	
	o. Intensive case management;	
	p. Post employment services;	
	q. Domestic violence services;	
	r. Clinical assessment;	
	s. Mental health services;	
	t. Substance abuse services;	
	u. Expungement;	
	v. Public defender; and	
	w. Homeless court clearance.	
2.18.3.3	The LRS shall produce various notices, NOAs, forms, letters, stuffers, and flyers, including: a. Appointment notices; b. Redetermination, Recertification, and/or Annual Agreement notices and forms; c. Other scheduling notices (e.g., quality control, GR hearings, and appeals); d. Periodic reporting notices; e. Contact letters; f. Notices informing the applicant, participant, caregiver, sponsor or authorized representative of a change in worker, telephone hours or Local Office Site; g. Information notices and stuffers; h. Case-specific verification/referral forms; i. GR Vendor notices; k. Court-mandated notices, including Balderas notices;	Updating the ABP 1608 form to include new values from the Target Drop down menu on the Assessment Result Goals page.

m. Withdrawal forms;	
n. COLA notices;	
o. Time limit notices;	
p. Transitioning of aid notices;	
q. Interface triggered forms and notices	
(e.g., IFDS, IEVS);	
r. Non-compliance and sanction notices;	
s. Benefit issuance and benefit recovery	
forms and notices, including reminder	
notices;	
t. Corrective NOAs on State Fair Hearing	
decisions;	
u. CSC paper ID cards with LRS-	
generated access information; and	
v. CSC PIN notices.	