



California Statewide Automated Welfare System

## **Design Document**

CA-280894

Update the Automated Action for Death Match  
to Not Apply for CW and CF

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Howard Suksanti
	Reviewed By	

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# 1 OVERVIEW

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This SCR will modify Automated Action for MEDS alerts 2130, 9003 and 9004 to not populate the Household status and Decease Date on Individual Demographics if the individual is on CalWORKs/RCA and/or CalFresh.

## 1.1 Current Design

If the county has turned on the Automated Action on the MEDS Alert Admin Page for MEDS alerts 2130, 9003 and 9004 then PIXXC4321 will populate the Household Status, Decease Date on Individual Demographics page and verification details for a matched person actively enrolled in CW/RCA, CF, CAPI, GAGR, and MC. The PB00E148 will then run EBDC on the case to fail the individual from all programs. These two jobs run for all 58 counties.

## 1.2 Requests

Update the Automated Action for MEDS alerts 2130, 9003 and 9004 to not populate the Household status and Decease Date on Individual Demographics if the individual is on CalWORKs/RCA and/or CalFresh.

## 1.3 Overview of Recommendations

Update the Automated Action for MEDS alerts 2130, 9003 and 9004 to not populate the Household Status and Decease Date on Individual Demographics if the individual is on CalWORKs/RCA and/or CalFresh.

## 1.4 Assumptions

1. All existing functionalities will remain unchanged unless called out as part of this SCR.
2. PB00E148 will process a case when there is a Decease Date on the Individual Demographic page.
3. This SCR is not making change to the LA Death Match Interface (PI19C826).
4. SCR CA-273037 will update the PB00E148 for MAGI and Mixed Household.

## 2 RECOMMENDATIONS

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### 2.1 Update PIXXC4321 MEDS Alert Automation Module

#### 2.1.1 Overview

PIXXC4321 populates the Household status and Decease Date on Individual Demographics when receives the information in MEDS Alert file (Alert 2130, 9003, 9004).

This SCR will update the batch to not populate the Household Status and Decease Date on Individual Demographics if the individual is on CalWORKs/RCA and/or CalFresh.

#### 2.1.2 Description of Change

1. Modify the MEDS Alert Automation module to not populate the Household Status and Decease Date on Individual Demographics if the individual is active on CalWORKs/RCA and/or CalFresh as of batch run date on any case.
2. Create a DCR to update the Case Update section on the MEDS Alert Admin page for MEDS Alert 2130, 9003, 9004 to the following.

Case Update:

Update Household status, deceased date and verification details for a matched person actively enrolled in CAPI, GAGR, and MC. System will not update individuals active on CF or CW/RCA. Automation is performed when MEDS reports that the Source of Death Information is any of these: (Medicare Buy-In System Reported Death, SDX Reported Title XVI Death Date or CA Vital Records Reported Death Date).

#### 2.1.3 Execution Frequency

No Change.

#### 2.1.4 Key Scheduling Dependencies

No Change.

#### 2.1.5 Counties Impacted

All CalSAWS Counties.

#### 2.1.6 Category

Core.

### **2.1.7 Data Volume/Performance**

N/A.

### **2.1.8 Failure Procedure/Operational Instructions**

Batch Support Operations staff will evaluate transmission errors and failures and determine the appropriate resolution (i.e., manually retrieving the file from the directory and contacting the external partner if there is an account or password issue, etc...)