

# CalSAWS | Enhancement Request (CER)

**PPOCs: Please send the completed request to CER@CalSAWS.org and cc your RM.**

<b>Submission Date</b>	8/22/2024
<b>Title</b>	Work Incentive Nutritional Supplement (WINS) Eligibility Enhancement

<b>Region #: 30</b>	<b>County Name: Orange</b>	
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<b>Program(s) Impacted:</b>			
<input type="checkbox"/> Adoptive Services	<input type="checkbox"/> ARC	<input checked="" type="checkbox"/> CalFresh	<input type="checkbox"/> Cal-Learn
<input type="checkbox"/> CalWORKS / RCA	<input type="checkbox"/> CAPI	<input type="checkbox"/> Child Care	<input type="checkbox"/> CMSP
<input type="checkbox"/> Foster Care	<input type="checkbox"/> GA/GR	<input type="checkbox"/> GAIN/REP/WTW	<input type="checkbox"/> GROW
<input type="checkbox"/> Kin-GAP	<input type="checkbox"/> Medi-Cal / RMA	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Other – TANF/WINS			

<b>Area(s) Impacted:</b>			
<input type="checkbox"/> Call Center	<input type="checkbox"/> Case Assignment	<input type="checkbox"/> Central Print	<input checked="" type="checkbox"/> Client Correspondence
<input checked="" type="checkbox"/> Eligibility	<input type="checkbox"/> Fiscal / Collections	<input type="checkbox"/> Hearings	<input type="checkbox"/> Imaging
<input type="checkbox"/> Lobby Management	<input type="checkbox"/> Reports	<input type="checkbox"/> Resource Data Bank	<input type="checkbox"/> Schedule Appt
<input type="checkbox"/> Security	<input type="checkbox"/> Self Service Portal	<input type="checkbox"/> Special Investigation	<input type="checkbox"/> Task Mgmt
<input type="checkbox"/> Time Limits	<input type="checkbox"/> Training		
<input type="checkbox"/> Interface(s) -			
<input type="checkbox"/> County Operational (ex. Business Reply Mail (BRM), EBT Printers, Change of Address, Opt In/Out, etc.) – specify:			

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Other – specify

**Justification / Request Summary:** CalSAWS does not terminate WINS when Temporary Assistance for Needy Families (TANF) verification for self-employment is not verified.

**Issue:**

ACL15-64 indicates that a Non-Assistance CalFresh Household (NACF HH) is eligible to WINS when meeting the TANF work participation requirement, including hourly participation and acceptable documentation. CalSAWS does not have the logic to terminate WINS when required TANF verifications for self-employment and hourly participation are not received or verified.

**Proposed Recommendation:**

Add a new variable with EDBC logic to the Income Detail page titled "WINS Requirements." This variable, will be available when "Self-Employment" is selected as an income type, and is designed to track the fulfillment of specific requirements for the WINS program, and will default to "Met".

The "WINS Requirements" variable will include the following drop-down options:

1. Met
2. Not Met-Hours
3. Not Met-Documentation

Furthermore, we would expect that the logic applied to this new variable determine the EDBC results of, pass, or fail as follows based on end-user selection:

1. Met- Pass
2. Not Met-Hours- Fail
3. Not Met-Documentation- Fail

Users will have complete control and flexibility to update the "WINS Requirements" variable per their specific system needs and requirements.

Orange requests that this new logic continue to produce the CalFresh Notice of Approval/Denial/Termination Work Incentive Nutritional Supplement (WINS) Benefit NOA-WINS 1239 as applicable.

**Priority/Implementation Consideration(s):**

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CalSAWS Response:	
CER Tracking #: (automatically generate by JIRA)	SCR #
Rejected By:	Date:
Rejection Reason(s) or other Comments:	