

CalSAWS | Agenda

Meeting: Bi-Weekly Status Meeting
Location: Microsoft Teams Meeting
Date: December 04, 2024
Time: 9:00 AM – 11:00 AM
Attendees:

Alan Hernandez, Ana White, Anna Marie Buenviaje, Amanda Batt, Arin Shahgholi, Arnold Malvick, Ashley Arnold, Ashraf Elsalaymeh, Ayana Alvarez, Belinda Ramirez, Bobbi Wibbenhorst, Cathryn VanNamen, Chris Van Vlack, Christine Hendren, Cristina Contreras, Danielle Benoit, Daisy Villasenor, Dawn Wilder, Deanna Rotert, Duncan Gilliam, Eric Capati, Geoff Cosner, Gopal Vedula, Greg Postulka, Haikaz (Mike) Tombakian, Henry Arcangel, Holly Murphy, Jennifer Hobbs, Jennifer Smith, Jerry Nielson, Joe Mendoza, Joel Acevedo, John Dray, Julia Erdkamp, Julie Conwell, Justin Stephenson, Karen Rapponotti, Kibby Stahl (OCAT Project), Lenecia Miles, Lisa Salas, Lorena Montes, Lulu Fou, Luz Esparza, Lynn Bridwell, Mara Jennings, Matthew Vandereyck, Melissa Thomas, Michael A. Johnson, Michele Peterson, Mufaddal Tinmaker, Nichole Nava, Onur Senman (BenefitsCal Project), Peggy Macias, Quinn Hawkinson, Rachel Frey (BenefitsCal Project), Raul Gonzalez, Ricardo Miranda, Robert Lusk, Rodain Soto, Roger Perez, Sandeep Aji, Sean Swift, Sharon Caldwell, Sharon Teramura, Sreshta Wickramasinghe, Timothy Hopson, Tom Hartman, Veronica Lara, Yolanda Banuelos, Yong Vangbliayang, Yvonne Medina

QA: Dan Dean, Wendy Battermann, Don Coffey, Emmeil Davis, Matt Coffin, Gretchen Williams, Rachel Hernandez, Greg Fitzgerald

State Partners: Brandon Hansard (OTSI), Caralee Mann (OTSI), Neha Dhawan (OTSI), Manroop Mahal (OTSI), Melissa Owens (OTSI), Stephen Zaretsky (OTSI), Lourdes Chang (OTSI), Caralee Mann (OTSI), Renee Mollow (DHCS), Mong Vang (CDSS), Sherice Sterling (CDSS), Cecilia Rolon (CDSS), William Laney (CDSS), Martha Esparza (CDSS), Yingjia Huang (DHCS), David Lucio (DHCS), Katie Mead (DHCS), Nellie Abeleda (DHCS), Theresa Hasbrouck (DHCS), Rob Trojan (DOF)

Time	Lead	Topic	Notes
9:00 AM (5 min)	Mandy Batt	Announcements <ul style="list-style-type: none">■ Holiday potluck on December 11	
9:05 AM (10 min)	Arnold Malvick	Accenture CalSAWS M&O Bi-Weekly Status Report <ul style="list-style-type: none">■ CalSAWS Project Status Dashboard■ Maintenance and Operations (M&O)<ul style="list-style-type: none">● CalSAWS Help Desk Diagnosis Metric■ Application Development<ul style="list-style-type: none">● Release Test Summary● Reports● FCED/CARES	

Time	Lead	Topic	Notes
9:15 AM (10 min)	Onur Senman	Deloitte CalSAWS BenefitsCal Portal/Mobile M&O Bi-Weekly Status	<ul style="list-style-type: none"> ■ 1.3 Highlights from the Reporting Period ■ November Enhancements (Release 24.11.26) ■ December Enhancements (Release 24.12.06) ■ GCF (GetCalFresh) Parity Items ■ User Centered Design (UCD) Activities
9:25 AM (10 min)	Dawn Wilder	CalSAWS Central Print Bi-Weekly Status	<ul style="list-style-type: none"> ■ Highlights of the Reporting Period <ul style="list-style-type: none"> ● Print processing ● Return mail
9:35 AM (10 min)	Dawn Wilder Michael Johnson	OCAT Project Bi-Weekly Status	<ul style="list-style-type: none"> ■ Highlights of the Reporting Period
9:45 AM (10 min)	Dan Dean	CalSAWS QA	<ul style="list-style-type: none"> ■ QA PMO ■ QA Technical ■ QA Functional/Test ■ Deliverable Summary
9:55 AM (10 min)	Sherice Sterling (CDSS), Cecilia Rolon (CDSS) Katie Mead (DHCS), Robin Grandpre (DHCS) Caralee Mann (OTSI), Manroop Mahal (OTSI)	State Policy Updates	<ul style="list-style-type: none"> ■ CDSS ■ DHCS ■ OTSI
10:05 AM (20 min)	Mandy Batt	Risk Management Group	<ul style="list-style-type: none"> ■ December 4, 2024 ■ January 15, 2025 ■ February 12, 2025

Time	Lead	Topic	Notes
		<ul style="list-style-type: none"> March 12, 2025 April 9, 2025 May 7, 2025 June 4, 2025 July 2, 2025 	
10:25 AM (20 min)	Dawn Wilder Michael Johnson	Infrastructure Transition-In Bi-Weekly Status	<ul style="list-style-type: none"> Highlights of the Reporting Period
10:45 AM (10 min)	Lulu Fou	Infrastructure Transition-Out Bi-Weekly Status	<ul style="list-style-type: none"> Highlights of the Reporting Period

Follow Up

#	Action Item	Who	Due	Status
1				
2				

#	Decision Made	Who	Date
1			
2			

