



California Statewide Automated Welfare System

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Design

CA-209344

[Apply SSP Only OPA for Specific Programs]

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1

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[CA-209344 – Apply SSP Only OPA for Specific Programs]

1 OVERVIEW

Per WIC 11203(a) and MPP Section 82-832 An individual who is receiving State Supplementary Payment (SSP) assistance administered through Social Security Administration (SSA) not eligible for CalWORKs benefits, and their Medi-Cal (MC) benefits are administered through the SSA.

1.1 Current Design

A person receiving SSP Only (specified in the Other Program Assistance page) is eligible for CW and MC benefits as an active member.

1.2 Requests

A person receiving SSP should not be eligible for CalWORKs and Medi-Cal benefits are administered through the SSA.

1.3 Overview of Recommendations

1. Add new EDBC Role Reason of 'Gets SSP'
2. Update CW EDBC logic for a person receiving SSP to be ineligible for CalWORKs.
3. Update MC EDBC logic for a person receiving SSP to be ineligible for Medi-Cal.
4. Update eHIT rules to send admin verifications MEDS Minimal Essential Coverage (MEC) = Y when someone has SSP only in the same month as the EDR benefit month
5. Create two lists for currently impact individuals who have a 'SSP Only' program and are currently approved for CalWORKs and/or Medi-Cal

1.4 Assumptions

1. This change applies to 'SSP Only'. There will be no impact on the 'SSI Only' or 'SSI/SSP' type.
2. No Discontinuance NOA will be generated for MC since the customer is still receiving benefits through SSA.
3. Denial notice will be created with SCR CA-258861
4. There will be no impact to reports.
5. EDBC changes require a record of SSP Only is selected for the individual on the Other Program Assistance (OPA) page.

2 RECOMMENDATIONS

SSP Only program individuals should no longer receive CalWORKs and Medi-Cal eligibility. The individual will be marked as an unaided person (UP) for their role and reason will be 'gets SSP' when receiving benefits through social security.

2.1 [Page Name] – No Impact

2.2 [Add new EDBC Role Reason of Gets SSP]

2.2.1 Overview

When an individual SSP Only type of assistance in CalSAWS, they will no longer be eligible to receive CalWORKs and Medi-Cal in CalSAWS. The role will be set to Unaided person (UP), and the new role reason will be 'gets SSP'.

2.2.2 Description of Changes

Individuals with an SSP Only OPA record will have a role reason of Gets SSP for CalWORKs and Medi-Cal.

- Add a new EDBC role reason of "Gets SSP"
- Once added the role reason will be available for prior months
- When multiple role reasons apply "Gets SSI" or "Gets SSP" will display before "Gets SSI/SSP"

2.2.3 Programs Impacted

CalWORKs
Medi – Cal

2.2.4 Performance Impacts

No expected impact.

2.3 [Update CW EDBC to fail individuals with SSP Only OPA records]

2.3.1 Overview

Individuals with an SSP Only OPA record will have a role of UP and a role reason of Gets SSP for CalWORKs.

2.3.2 Description of Changes

CW EDBC will be updated to give household members with a SSP Only OPA record a role of UP and a role reason of Gets SSP

- New role reason will be available for prior months

2.3.3 Programs Impacted

CalWORKs

2.3.4 Performance Impacts

No expected impact.

2.4 [Update MC EDBC to fall individuals with SSP Only OPA records]

2.4.1 Overview

Individuals with an SSP only OPA record will have a role of UP and a role reason of Gets SSP for Medi-Cal.

2.4.2 Description of Changes

MC EDBC will be updated to give household members with a SSP Only OPA record a role of UP and a role reason of Gets SSP

- New role reason will be available for prior months
- SSP Only individuals will not be eligible for MC

2.4.3 Programs Impacted

Medi-Cal

2.4.4 Performance Impacts

No expected impact.

2.5 [Batch Name] - No impact

2.6 [Interface Name] – No impact

2.7 [Set the Minimal Essential Coverage to Y for SSP Only]

2.7.1 Overview

The Minimal Essential Coverage (MEC) field needs to be set to “Y” for those individuals in an SSP only coverage to inform CalHEERS interface partner of the coverage update. Once “Y” is sent for MEC to CalHEERS on the EDR, CalHEERS will not grant any other eligibility.

2.7.2 Description of Change

Update needed for SSP only individuals to send eHIT as Minimal Essential Coverage = Y as seen in table below:

- For individuals with “SSP only”, the MEC = Y (sawsAdministrativeVerification = ‘MEC’, sawsAdministrativeVerification = Y) will be sent during the EDR when the EDR benefit month falls between the SSP only begin date and end date to ensure that EDBC acknowledges the minimal essential coverage set by CalHEERS.

Note: For MEC = Y to be sent during EDR, MEC MEDS must be verified (Admin Verified/E-Verified = Yes)

Code	Verification Type	Description	SAWS Admin	eVerif	Display on the CalSAWS Portal for Administrative Verifications
MEC	Received Minimal Essential Coverage - MEDS	Individual is receiving Minimal Essential Coverage has been verified. Y = Person is receiving MEC N = Person is not receiving MEC	Yes = Fail No = Pass	Yes	Within the Verification table on the MAGI Person Detail page under Admin Verified tab MEC MEDS Verified = Yes/No

2.7.3 Interface Partner

CalHEERS

2.7.4 eHIT Schema Version

No update to schema version

2.8 [Form/NOA Name] – No impact

2.9 [Report Name] - No impact

2.10 [Data Warehouse Name] – No impact

2.11 [Add a new record in CT73 for role reason ‘SSP Only’]

Apply a CTCR to create a new Code Table entry with the following for new role reason for SSP for EDBC:

FIELD	VALUE
CATGRY_ID	73
CODE_NUM_IDENTIF	[TBD]
SHORT_DECODE_NAME	Gets SSP
LONG_DECODE_NAME	Receiving SSP
CODE_DESCR	[NULL]
ORDER_BY_NUM	0
BEG_DATE	01/01/1000
END_DATE	12/31/9999
MC Priority	5007
MC Program Role	UP
MC Close Person	
MC Close Program	
CW Priority	5005
CW Program Role	UP
CW if mandatory person, then close program	
CW Close Person	

2.12[Automated Regression Test]

2.12.1 Overview

Update automated scripts to verify that when EDBC is to run on a SSP only individual, there is no cross impact with overlapping programs such as Cal-Fresh and/or no cross impact with SSI/SSP programs.

2.12.2 Description of Change

1. Verify validation message on the Other Program Assistance Detail page when a new record is being added during the same time period as an existing record with any of the following types: SSI/SSP, SSI Only, SSP Only.
2. Verify the Medi-Cal MSP property limit is not granted when applicant is otherwise QMB eligible but has Other Program Assistance (OPA) of type 'SSP Only'.
3. Verify that an Other Program Assistance record can be created with a type of SSI/SSP, and both SSI Payment and SSP Payment values specified. Confirm that the SSI/SSP Payment Total displays the sum of these two values. Run EDBC and verify the SSI/SSP recipient details: Status = Active; Role = UP; Role Reason = Gets SSI/SSP.
4. Verify that an Other Program Assistance record can be created with a type of SSI/SSP, and SSI Payment value specified (no SSP Payment value). Confirm that the SSI/SSP Payment Total matches the SSI Payment value. Run EDBC and verify the SSI/SSP recipient details: Status = Active; Role = UP; Role Reason = Gets SSI/SSP.
5. Verify that an Other Program Assistance record can be created with a type of SSI/SSP, and SSP Payment value specified (no SSI Payment value). Confirm that the SSI/SSP Payment Total matches the SSP Payment value. Run EDBC and verify the SSI/SSP recipient details: Status = Active; Role = UP; Role Reason = Gets SSI/SSP.
6. Verify that the RE Due Month is set 30 to 34 months in the future based on the last digit of the case number, when a new CalFresh application is approved within the SSI/SSP Cash-Out effective period, where all applicants have SSI/SSP assistance, in an Elderly/Disabled Household per SSI/SSP Cash-Out rules.
7. Verify that the RE Due Month is set to 30 to 34 months in the future based on the last digit of the case number, when a new CalFresh application is approved within the SSI/SSP Cash-Out effective period, where all applicants have SSI/SSP assistance, at least one person is Elderly/Disabled, but not all applicants are Elderly/Disabled.
8. Verify that the RE Due Month is set to 30 to 34 months in the future based on the last digit of the case number, when a new CalFresh application is approved within the SSI/SSP Cash-Out effective period, where all applicants have SSI/SSP assistance, but none are Elderly/Disabled.

9. Verify that CalFresh EDBC determines the Household Category 'PACF Multiple' for a household receiving CalFresh, CalWORKs, and SSI/SSP benefits, and this value displays on the following pages: Case Summary, CalFresh Detail, CalFresh EDBC Summary, Program Configuration Override List.
10. Verify that a new CalFresh and Nutrition Benefit (Supplemental) application can be approved in the first month of the SSI/SSP Cash-Out period (06/2019).
11. Verify that a CalFresh application received via ICT in the SSI/SSP Cash-Out effective month (06/2019), with on SSI/SSP recipient, can be reversed due to discontinuance in the following month and made active on a manually created Nutrition Benefit (Transitional) program.
12. Test end-to-end post changes of the functionality to ensure that the reports mentioned in the recommendations are correctly being loaded and there is only an impact on the aggregations of the reports.

3 SUPPORTING DOCUMENTS

N/A

4 OUTREACH

There are two impacts on lists for CalWORKs and Medi-Cal individuals who are receiving SSP only currently in the system to be reviewed manually by case worker.

4.1 Lists

4.2: List of individuals who are receiving CalWORKs and have an active SSP only program.

List Name: CW with SSP only

List Criteria: Individuals statewide who are receiving CalWORKs and have an active SSP only benefit

Standard Columns:

- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker ID

Additional Column(s): Person Number, Person Name

Frequency: One-time

The list will be posted to the following location: CalSAWS Web Portal>System Changes>SCR and SIR Lists>2025>CA-209344

4.3: List of individuals who are receiving Medi-Cal and have an active SSP only program.

List Name: MC with SSP only

List Criteria: Individuals statewide who are receiving Medi-Cal and have an active SSP only benefit

Standard Columns:

- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker ID

Additional Column(s): Person Number, Person Name

Frequency: One-time

The list will be posted to the following location: CalSAWS Web Portal>System Changes>SCR and SIR Lists>2025>CA-209344

5 APPENDIX

N/A