

# CalSAWS

California Statewide Automated Welfare System



## Bi-Weekly Status Report

CalSAWS Maintenance & Operations (M&O)

Reporting Period: December 1, 2025 – December 14, 2025

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# Bi-Weekly Status – CalSAWS M&O

## 1 EXECUTIVE SUMMARY

### 1.1 Highlights of the Reporting Period

- Since November 10, 2025, Accenture teams are fully in back shadow mode supporting Deloitte

## 2 PROJECT MANAGEMENT

### 2.1 Highlights of the Reporting Period

Table 2.1.1: Project Management Status Agenda Topic

STATUS REPORT SECTION	STATUS AGENDA TOPIC
	■ None to note for the reporting period
■	Continued CalSAWS Project administration, workplan, staffing, contract, and financial management tasks
■	Continued activities to support CalSAWS Project staff working remotely <ul style="list-style-type: none"><li>• Continued supporting Project communications as needed</li></ul>
■	Continued performing contract management activities: <ul style="list-style-type: none"><li>• Continued to provide support for Maintenance and Enhancements (M&amp;E) transition</li><li>• Continued preparations for Contract Close Out and Contract Close Out Report</li></ul>

### 2.2 Deviation from Plan/Adjustment

- None to note for the reporting period

## 3 APPLICATION DEVELOPMENT

### 3.1 Highlights of the Reporting Period

Table 3.1.1: Application Development Status Agenda Topic

STATUS REPORT SECTION	STATUS AGENDA TOPIC
	■ None to note for the reporting period

## 3.2 Support Projects

### 3.2.1 California Department of Social Services (CDSS) Report Support

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- California Department of Social Services (CDSS) Glossary:
  - AAP – Adoption Assistance Program
  - AB – Assembly Bill
  - ABAWD – Able Bodied Adults Without Dependents
  - CAPI – Cash Assistance Program for Immigrants
  - CFAP – California Food Assistance Program
  - CIDR – CDSS Internal Data Request
  - EBT – Electronic Benefit Transaction
  - ESAP – Elderly Simplified Application Process
  - E&T – Employment and Training
  - FC – Foster Care
  - MEDS – Medi-Cal Eligibility Data System
  - OIG – Office of the Inspector General
  - SIRFRA – SAWS Information Request for Research and Analysis
  - USDA – United States Department of Agriculture
  - WTW – Welfare to Work
  - WPRD – Work Participation Rate Determination
- Completed Work:
  - CIDR 9115 – Summer EBT Query Run November 2025
- Continued Work:
  - CIDR 9078 – SAWS+ Extract Phase II
- Began work on the following:
  - None to note for the reporting period

### 3.2.2 Department of Health Care Services (DHCS) Report Support

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- Department of Health Care Services (DHCS) Glossary:
  - CCR – Continuing Care Reform
  - CCU – Continuing Care Unwinding
  - MC – Medi-Cal
  - MEDS – Medi-Cal Eligibility Data System
  - PHE – Public Health Emergency
  - RE – Redetermination
  - SIRFRA – SAWS Information Request for Research and Analysis
- Completed Work:
  - SIRFRA 1411- Individuals with RE due date set to 4/2025 Amended V1 (Weekly Frequency) – November 21, 2025
  - SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending (Weekly Frequency) – November 21, 2025
  - SIRFRA 1411- Individuals with RE due date set to 4/2025 Amended V1 (Weekly Frequency) – November 28, 2025

- SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending (Weekly Frequency) – November 28, 2025
- SIRFRA 1385 - End of CCR Renewal Data January 2026
- SIRFRA 1380 - MEDS Alert Monitoring November 2025
- SIRFRA 1386 - Renewal and Demographics Data Request November 2025
- SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending November 2025 (Monthly)
- SIRFRA 1388 - Monthly Failure to Complete Data November 2025
- SIRFRA 1411- Individuals with RE due date set to November 2025 Amended V1 (Monthly)
- DHCS Winding Renewal Update for Outstanding MC Renewals (November 2025 Update)
- DHCS HCBS SI Case File November 2025
- Continued Work:
  - DHCS HCBS SI Case File December 2025
- Began work on the following:
  - None to note for the reporting period

### 3.3 Deviation from Plan/Adjustments

- None to note for the reporting period

## 4 TRANSITION

### 4.1 Highlights of the Reporting Period

Table 4.1.1: Transition Status Agenda Topic

STATUS REPORT SECTION	STATUS AGENDA TOPIC
Transition	<ul style="list-style-type: none"> <li>■ Continued to provide primary back shadow support for M&amp;E as of November 10, 2025</li> </ul>

### 4.2 Maintenance and Enhancements (M&E) Transition

- Key Highlights:
  - Accenture continued to support Deloitte on the back shadow support and collaborate on the defect review process for the creation of future Production defects
- Other Transition Items:
  - Continued meeting with Deloitte Transition team on review of Production code defects after Deloitte team does the triage to verify the validity of the defect
  - Continued meeting with Deloitte Transition team weekly to collaborate on the status and coordination of Transition activities
  - Continued reviewing and submitting Request Items (RITMs) to remove write access for environments and tools

- In Progress/Upcoming Work:
  - Continue to provide one KT session planned for the next two weeks

### **4.3 Deviation from Plan/Adjustments**

- None to note for the reporting period

# Appendices:



## Appendix A - County Purchases Status Report