

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

CalSAWS Maintenance & Operations (M&O)

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

1	EXECUTIVE SUMMARY.....	2
1.1	Highlights of the Reporting Period	2
2	PROJECT MANAGEMENT.....	2
2.1	Highlights of the Reporting Period	2
2.2	Deviation from Plan/Adjustment	2
3	APPLICATION DEVELOPMENT.....	2
3.1	Highlights of the Reporting Period	2
3.2	Support Projects	3
3.2.1	California Department of Social Services (CDSS) Report Support	3
3.2.2	Department of Health Care Services (DHCS) Report Support	3
3.3	Deviation from Plan/Adjustments.....	4
4	TRANSITION	4
4.1	Highlights of the Reporting Period	4
4.2	Maintenance and Enhancements (M&E) Transition	4
4.3	Deviation from Plan/Adjustments.....	5
APPENDIX A - COUNTY PURCHASES STATUS REPORT		7

TABLE OF TABLES

Table 2.2.1: Project Management Status Agenda Topic	2
Table 3.1.1: Application Development Status Agenda Topic.....	2
Table 4.1.1: Transition Status Agenda Topic	4

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
	<ul style="list-style-type: none">▪ None to note for the reporting period <ul style="list-style-type: none">▪ 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">• Continued supporting Project communications as needed▪ Continued performing contract management activities:<ul style="list-style-type: none">• Continued to provide support for Maintenance and Enhancements (M&E) transition• Continued preparations for Contract Close Out and Contract Close Out Report

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
	<ul style="list-style-type: none">▪ None to note for the reporting period

3.2 Support Projects

3.2.1 California Department of Social Services (CDSS) Report Support

- California Department of Social Services (CDSS) Glossary:
 - AAP – Adoption Assistance Program
 - AB – Assembly Bill
 - ABAWD – Abled 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

- 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"> ▪ Continued to provide primary back shadow support for M&E as of November 10, 2025

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