CalSAWS
California Statewide Automated Welfare System

Bi-Weekly Status Report
CalSAWS Maintenance & Operations (M&O)

Reporting Period: December 15, 2025 – December 28, 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
  - Continued supporting Project communications as needed
- Continued performing contract management activities:
  - 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
	▪ 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:
  - None to note for the reporting period
- Continued Work:
  - CIDR 9078 - SAWS+ Extract Phase II
- Began work on the following:
  - CIDR 9116 - CalWORKs Homeless Assistance Approval and Denials

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) - December 5, 2025
  - SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending (Weekly Frequency) - December 5, 2025
  - SIRFRA 1411 - Individuals with RE due date set to 4/2025 Amended V1 (Weekly Frequency) - December 19, 2025

- SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending (Weekly Frequency) - December 19, 2025
- DHCS HCBS SI Case File December 2025
- Continued Work:
  - None to note for the reporting period
- Began work on the following:
  - SIRFRA 1385 - End of CCR Renewal Data February 2026
  - SIRFRA 1380 - MEDS Alert Monitoring December 2025
  - SIRFRA 1386 - Renewal and Demographics Data Request December 2025
  - SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending December 2025 (Monthly)
  - SIRFRA 1388 - Monthly Failure to Complete Data December 2025
  - SIRFRA 1411 - Individuals with RE due date set to December 2025 Amended V1 (Monthly)
  - DHCS Winding Renewal Update for Outstanding MC Renewals (December 2025 Update)
  - DHCS HCBS SI Case File January 2026
  - DHCS Active Individuals with M1 Aid Code December 2025
  - DHCS Active 19-Year-Old Medi-Cal Individuals with Unsatisfactory Immigration
  - DHCS Non-MAGI Applicants with Resource/Asset Since January 2024

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	▪ Continued to provide primary back shadow support for M&E

4.2 Maintenance and Enhancements (M&E) Transition

- Key Highlights:
  - Accenture continued to provide back shadow support to Deloitte and collaborate on the defect review process for the creation of future Production defects
  - Completed final Knowledge Transfer (KT) session for the California Department of Social Services (CDSS)/Department of Health Care Services (DHCS) ad hoc Reporting on December 16, 2025

- Met with the Deloitte team to provide additional support on the Eligibility Determination Benefit Calculation (EDBC) Stuck Thread Issue on December 22, 2025
- 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 tracking submitted Request Items (RITMs) with Gainwell team to remove write access for environments and tools
- In Progress/Upcoming Work:
  - Continue to provide back shadow support
  - Continue to provide defect review as requested

4.3 Deviation from Plan/Adjustments

- None to note for the reporting period

Appendices:

Appendix A - County Purchases Status Report