

# CalSAWS

California Statewide Automated Welfare System



## Bi-Weekly Status Report

CalSAWS Maintenance & Operations (M&O)

Reporting Period: December 29, 2025 – January 11, 2026

<b>1</b>	<b>EXECUTIVE SUMMARY.....</b>	<b>2</b>
1.1	Highlights of the Reporting Period .....	2
<b>2</b>	<b>PROJECT MANAGEMENT.....</b>	<b>2</b>
2.1	Highlights of the Reporting Period .....	2
2.2	Deviation from Plan/Adjustment .....	2
<b>3</b>	<b>APPLICATION DEVELOPMENT.....</b>	<b>2</b>
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
<b>4</b>	<b>TRANSITION .....</b>	<b>4</b>
4.1	Highlights of the Reporting Period .....	4
4.2	Maintenance and Enhancements (M&E) Transition .....	4
4.3	Deviation from Plan/Adjustments.....	5
<b>APPENDIX A - COUNTY PURCHASES STATUS REPORT .....</b>		<b>7</b>

#### **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"><li>▪ None to note for the reporting period</li></ul> <ul style="list-style-type: none"><li>▪ Continued CalSAWS Project administration, workplan, staffing, contract, and financial management tasks</li><li>▪ Continued activities to support CalSAWS Project staff working remotely<ul style="list-style-type: none"><li>• Continued supporting Project communications as needed</li><li>• Created content for January CalSAWS Connect</li></ul></li><li>▪ 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></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
	<ul style="list-style-type: none"><li>▪ None to note for the reporting period</li></ul>

## 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
  - CIDR 9116 - CalWORKs Homeless Assistance Approval and Denials
- Began work on the following:
  - CIDR 9117 – Summer EBT Query Run December 2025

### 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 26, 2025
  - SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending (Weekly Frequency) – December 26, 2025
  - 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
- Continued Work:
  - None to note for the reporting period
- Began work on the following:
  - SIRFRA 1411- Individuals with RE due date set to 4/2025 Amended V1 (Weekly Frequency) – January 16, 2026
  - SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending (Weekly Frequency) – January 16, 2026
  - DHCS – SSN List with Renewal Completion Date

### 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</li> </ul>

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

- Key Highlights:
  - Accenture continued to provide back shadow support to Deloitte
- Other Transition Items:
  - Continued to review Production code defect request from Deloitte after the Deloitte team has conducted their triage and analysis
  - 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. As of January 6, 2026, all RITMs have been processed
- In Progress/Upcoming Work:
  - Continue to provide back shadow support
  - Continue to provide defect review as requested
  - Participate in the CalSAWS Quality Assurance Retrospective: M&E Transition meeting on January 15, 2026 to provide feedback and discuss lessons learned

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

- None to note for the reporting period

# Appendices:



## Appendix A - County Purchases Status Report