

CalSAWS | Notes from Time Limits Committee

Date: June 12, 2025	Notes Location: MS Teams
Time: 10:30 am – 12:00 pm	Meeting Materials: 20250612 Time Limits Committee
Meeting Called by: Gingko Luna	Meeting.pptx

Attendees:	<u>Region</u>	<u>County</u>	<u>Attendee(s)</u>
	1	Contra Costa Napa	Teri Howe Ivonne Contreras

2	Sacramento Placer Yolo	Maria Mayer Melinda Martin Holly Hashimoto
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3	Shasta Tehama	Kevin McFarlane Sheila Stevens
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4	Tulare Stanislaus Kings	Lori Catuto Rosa Ibarra Sonia Jaimes
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5	Orange Riverside San Bernardino San Diego Santa Barbara	Myrna Ayala Cynthia Moreno Kristen Sapolis Linda Sevilla Benita Ibarra
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6	Los Angeles	Mareta Melkonyan Pauline Ogata Xochitl Avila
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CDSS: Melanie Owens, Shawn Mainville, Thanh Duong, Alice Ayala, Savanna Tran, Manik Dhawan

Consortium: Lien Phan, , Jennifer Hobbs, Carlos Albances, Daisy Villaseñor, Kapil Santosh, Ben Ferree, Amber Schmit, , Sarjeet Chana

Topic	Important Points
SCATL Post-Implementation Updates	<p>SCATL Post-Implementation updates</p> <ul style="list-style-type: none">• Review of Time Limit Committee Meeting Statewide Cash Aid Time Limits Powerpoint• Shared the Future enhancements (4)<ul style="list-style-type: none">◦ CA-288712 – 25.09, Enhancements to SCATL Application◦ CA-289827 – 25.09, Modify Duplicate TOA Review Page in SCATL◦ CA-291853 – TBD, Red Exclamation mark clean up◦ CA-235499- 25.09, CW time Limit Extender for Future Month, ACIN I-14-20• Known defects (10)

Topic**Important Points**

- WDTIP workgroup will continue to meet to resolve the identified issues to resolve them prior to Deloitte stepping in.
- Multiple counties expressed concerns TOA Committee not part of the post Implementation update discussions.
- Counties also expressed concerns WDTIP Workgroup not sharing information. Suggestion to reach out to PPOCs.
- Request for consolidated list of all SCATL/WDTIP related SCR's/CER's.

Open Topics

- CIT 0083-24

CIT 0083-24 CalSAWS Quick Guide Duplicate Persons best practice for Golden R

- Not sure if all counties are following guidance in the duplicate person guide
- Counties reporting having to 'talk counties into' clearing the red exclamation overpayments.
 - Per CDSS: The timeclock discrepancies need to be cleared and O/I.
 - CalWORKs O/P SME and provided the following guidance: Please overpayment discharge. Counties must follow the requirements need to report the mass overpayment to CDSS, and we determine discharge.
- Suggest guide be updated to read if counties do not complete these steps as you expect.
- Suggestion to create a protocol document
- CDSS is hopeful counties and CalSAWS can reach a consensus on how to han

- CA-264987 targeted for 26.1 – Correct Homeless Mapping for TANF Clock
- Post SCATL months now showing extra months. If budget run today client pc OI's would be created. Request for state guidance around this issue
- Fix for overlapping months to go in tonight

- Question – We are running across cases that have months in the clients record marked owned by other counties. When we contact the other county requesting they don't see the same red exclamation marks that we are seeing. Could
 - Ben - It should be the same regardless of who is viewing. Please suggest continue to not see it, so they can do additional analysis.
 - County suggests this may be a result of the records not yet being joined.
- Request taken to self sufficiency committee to keep WDTIP/TRAC accessible
 - Counties will be able to access the information by logging SNOW ticket
 - Counties feel this will be cumbersome

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(Optional Items)

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1					
2					
#	Decision Made		Who Made the Decision	Date	
1					
2					