

# CalSAWS

California Statewide Automated Welfare System



## Bi-Weekly Status Report

CalSAWS Maintenance & Operations (M&O)

Reporting Period: January 12, 2026 – January 25, 2026

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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
  - CIDR 9116 - CalWORKs Homeless Assistance Approval and Denials
  - CIDR 9117 – Summer EBT Query Run December 2025
- Continued Work:
  - CIDR 9078 - SAWS+ Extract Phase II
    - ✦ Note: This item has been an ongoing work item with CDSS. This item will be closed by January 30, 2026
- Began work on the following:
  - CIDR 9118 - Dual Agency Rates for Children in Foster Care for State FY 2022-2023
    - ✦ Note: This item will be closed by January 30, 2026

### 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) – January 16, 2026
- SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending (Weekly Frequency) – January 16, 2026
- SIRFRA 1411- Individuals with RE due date set to 4/2025 Amended V1 (Weekly Frequency) – January 23, 2026
- SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending (Weekly Frequency) – January 23, 2026
- DHCS – SSN List with Renewal Completion Date
- 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 30, 2026
    - ✦ Note: This item will be closed by January 30, 2026
  - SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending (Weekly Frequency) – January 30, 2026
    - ✦ Note: This item will be closed by January 30, 2026

### 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
  - Accenture participated in the CalSAWS Quality Assurance Retrospective: M&E Transition meeting on January 15, 2026, to provide feedback and discuss lessons learned

- Accenture attended Pre-Meet: M&E Transition - Final Review meeting on January 22, 2026, with Deloitte, Quality Assurance, and Consortium teams
- In Progress/Upcoming Work:
  - Continue to provide back shadow support
  - Continue to provide defect review as requested
  - Attend M&E Transition – Final Review meeting on January 28, 2026, with Deloitte, Quality Assurance, and Consortium teams for an overall review, lessons learned and to close transition activities

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

- None to note for the reporting period

# Appendices:



## Appendix A - County Purchases Status Report