

CalSAWS

California Statewide Automated Welfare System



Design

CA-213161

ACL 12-25E - CalWORKs - Reestablish Deprivation at SAR
7 and RE

DOCUMENT APPROVAL HISTORY

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CA-213161 – ACL 12-25E – CalWORKs – Reestablish Deprivation at SAR 7 and RE

1 OVERVIEW

Deprivation must be evaluated for the CalWORKs (CW) program during reporting at SAR7 and/or RE.

1.1 Current Design

The deprivation hierarchy for CalWORKs is:

- 1) Death
- 2) Absence
- 3) Incapacity
- 4) Unemployment

EDBC will only determine Death deprivation when the parent is a household member, a deceased date is added on the Individual Demographics Detail page, and the household status is updated from 'In the Home' to 'Permanently Out of the Home'. Outside of these conditions Death deprivation is not being determined when running CW EDBC.

1.2 Requests

When case conditions impact deprivation mid-period, EDDB will ignore the change. CW EDDB will only reevaluate deprivation at SAR 7 or RE.

Update EDDB logic to consider deceased Parent (biological/adoptive) for Death deprivation regardless of when the parent is 'Out of Home'. This includes scenarios where the 'Absence' deprivation was determined for the children with a living parent marked as 'Out of Home', and a death record is added for that absent parent. Update CW EDDB to determine Death deprivation for the following scenarios:

1. When the parent has been a household member but has previously been marked as 'Permanently Out of the Home' and a deceased date is added to the Absent/Unmarried Parent List page.
2. When the parent has not been a household member, is listed on the case as an absent parent on a Support Questionnaire page, and the 'deceased date' question is marked Yes on the Absent/Unmarried Parent List page.

1.3 Overview of Recommendations

1. Add a new section to the Absent/Unmarried Parent List page to track if an Absent Parent is deceased and the applicable deceased date. The field will be synced with the Individual Demographics page when the absent parent is known to CalSAWs.
2. Update EDBC to reevaluate deprivation for CalWORKs at SAR7 or RE and prevent a change in deprivation mid-period.
3. Update the CW EDBC to determine Death deprivation when the parent is marked "Permanently Out of the Home" and a deceased date is added to the Absent/Unmarried Parent list page.
4. Update CW EDBC to determine Death deprivation when the parent is known to the case on the Absent/Unmarried List Parent List page and the new field 'deceased date' is marked yes and verified.

1.4 Assumptions

1. There will be no impact to any other cash aid programs with this SCR.
2. There is no set policy date for this SCR, this logic will go into effect at the time of release.
3. MC EDBC does not determine deprivation and will not be impacted by this SCR.
4. EDBC will check for death deprivation when applicable from the Absent/Unmarried Parent List page, not the Individual Demographics page.
5. If an absent parent has a household status of "In the Home", upon their death, the deceased date should continue to be added to the Individual Demographics page.
6. Future enhancements may be needed to incorporate changes impacting Deceased Date from CA-280894.
7. All existing functionalities will remain unchanged unless called out as part of this SCR.

2 RECOMMENDATIONS

When running CW EDBC for SAR 7 or RE, deprivation must be reevaluated to ensure the most appropriate deprivation is applied to the case. Deprivation will not change mid-period. To ensure the most appropriate deprivation is determined by EDBC, a new section will be added to the Absent/Unmarried Parent List page and CW EDBC will be updated to evaluate deprivation exclusively at SAR 7 and RE.

2.1 Absent/Unmarried Parent List Page

2.1.1 Overview

The Absent/Unmarried Parent List page is an existing page in CalSAWS that allows users to add, edit, and view information of Absent Parent(s) to the child(ren) associated to a case. This SCR will update the Absent/Unmarried Parent List page to enable users to capture if an absent parent is deceased.

2.1.2 Absent/Unmarried Parent List Page Mockup

Absent/Unmarried Parent List

* - Indicates required fields

Images

Continue

Root Questions

Deceased Absent Parent

Absent Parent Name *	Child	Deceased Date *	Verified *
KATZBERG, RESSIE 52M	ROPERTO, TONINO 18M Joye, Lonie 16F Joyce, Lauretta 6M	05/01/2020	Pending
KIESER, JOHN 62M	Joye, Lonie 16F	07/01/2025	Verified

View

Edit

Name	SSN	DOB	Address
<input type="checkbox"/> KATZBERG, JOHN 62M		08/14/1973	

Edit

View History

Remove

Applicant Name: * Add

Complete

Images

Continue

Figure 2.1.1 – Absent/Unmarried Parent List Page (View)

Absent/Unmarried Parent List

* - Indicates required fields

Images

Continue

Root Questions

▼ Deceased Absent Parent

Absent Parent Name *	Child	Deceased Date *	Verified *	
KIESER, ARVO 54F	ROPERTO, TONINO 18M Joye, Lonie 16F Joyce, Lauretta 6M	05/01/2020	Verified	View
<input type="checkbox"/> <input type="text" value="KIESER, JOHN 62M"/>	Joye, Lonie 16F	<input type="text"/>	<input type="text" value="Not Applicable"/>	Add

Remove

Save

Cancel

Name	SSN	DOB	Address	
<input type="checkbox"/> KATZBERG, JOHN 62M		08/14/1973		Edit View History

Remove

Applicant Name: *

Complete

Images

Continue

Figure 2.1.2 – Absent/Unmarried Parent List Page (Edit)

Absent/Unmarried Parent List

* - Indicates required fields

Images Continue

Root Questions

Deceased Absent Parent

Absent Parent Name *	Child	Deceased Date *	Verified *
<input type="text" value="-Select-"/>		<input type="text" value=""/>	<input type="text" value="Pending"/>
<input type="button" value="Remove"/>			<input type="button" value="Add"/>
		<input type="button" value="Save"/>	<input type="button" value="Cancel"/>

Name	SSN	DOB	Address	
<input type="checkbox"/> KATZBERG, JOHN 62M		08/14/1973		<input type="button" value="Edit"/> <input type="button" value="View History"/>

Applicant Name: * Complete

Images Continue

Figure 2.1.3 – Absent/Unmarried Parent List Page (Edit) – No Data in Table

Absent/Unmarried Parent List

* - Indicates required fields

Images Continue

Root Questions

Deceased Absent Parent

Absent Parent Name *	Child	Deceased Date *	Verified *
No Data Found			

Edit

Name	SSN	DOB	Address
<input type="checkbox"/> KATZBERG, JOHN 62M		08/14/1973	

Remove

Applicant Name: * Add

Complete

Images Continue

Figure 2.1.4 – Absent/Unmarried Parent List Page (View) – No Data in Table

Absent/Unmarried Parent List

* - Indicates required fields

Images Continue

- **Absent Parent Name** - Field is required. Please enter a value.
- **Deceased Date** - Field is required. Please enter a value.

Root Questions

Deceased Absent Parent

Absent Parent Name *	Child	Deceased Date *	Verified *
-Select-			Pending
Remove			Add

Save Cancel

Name	SSN	DOB	Address
<input type="checkbox"/> KATZBERG, JOHN 62M		08/14/1973	
Remove			Edit View History

Applicant Name: * Add

Complete

Images Continue

Figure 2.1.5 – Absent/Unmarried Parent List Page (Edit) – Required Field Validations

2.1.3 Description of Changes

1. Add a dynamic, collapsible section titled "Deceased Absent Parent" to the Absent/Unmarried Parent List page beneath the root questions section.
 - a. When there is at least one record in the "Deceased Absent Parent" table, then the "Deceased Absent Parent" section will load expanded. User can click caret to collapse section.
 - b. When there are no records the table, "Deceased Absent Parent" section to load collapsed. User can click the caret to expand the section.
 - c. Deceased Absent Parent section will be viewable to all users who have View access to Absent/Unmarried Parent List page (AbsentParentListView).
 - d. Deceased Absent Parent section in Edit mode will be available to users with Edit access to Absent/Unmarried Parent List page (AbsentParentListEdit).

2. Add a new editable table within the "Deceased Absent Parent" section to capture when an Absent Parent with an Absent/Unmarried Parent Questionnaire linked to children on the case is deceased.
 - a. In View Mode, if there are no records present in the table, default table body to display "No Data Found".
 - b. In View Mode display all fields in table as static text.
 - c. The table shall include the following columns:
 - i. Checkbox - A column that dynamically displays optional checkboxes. The checkbox enables authorized users to select one or more non-case member Deceased Absent Parent records in the table for removal.
 1. In View Mode, checkboxes will not display.
 2. In Edit Mode, checkboxes shall display in checkbox column when the following criteria are met:
 - a. User must have DeceasedAbsentParentRemove security right.
 - b. Deceased Absent Parent is not a current or past case member.
 3. Checkbox will default to unchecked.
 - a. Checking checkbox in column header will select all applicable Deceased Absent Parent Records
 - ii. Absent Parent Name - a column that displays the name of the Deceased Absent Parent in the required Deceased Absent Parent field.
 1. In both View and Edit Mode, Absent Parent Name shall be a static, un-editable field for Deceased Absent Parents on the case.
 2. Absent Parents on the case will be populated by the system on the Deceased Absent Parent section of the Absent/Unmarried Parent List page when ALL of the following conditions are met:
 - a. Deceased Date is added to the parent's Individual Demographics page.
 - b. Person has a parent Relationship record with a child on the case (as indicated on Relationship Detail page)
 - c. The child:
 - i. Is Pending or Active on any program.
 - ii. Has a Household Status of "In the Home" or "Temporarily out of the Home".
 - iii. Is listed as child on Relationship record with the deceased individual.

Note: Deceased Absent Parent records added by the system shall not be removable by the user on the Absent/Unmarried Parent List page. The user must go to the Individual Demographics page to edit or remove a Deceased Date from the individual person.

3. In Edit Mode, for adding or editing non-Case Absent Parent Names the Absent Parent Name column field will display as required dropdown field.
 - a. Dropdown to display names in ascending alphabetical order.
 - b. Dropdown to contain the following names:
 - i. Absent Parents not on the case (sometimes referred to as non-case Absent Parents).
 - ii. Absent Parents not on the case have an Absent Parent Record with "Other" as the "Parent Name" with an automatic "Living in the Home Status" of "Permanently Out of the Home" on the Support Questionnaire. These Absent Parents are not on the case.
 - iii. For the non-case Absent Parents the Absent Parent Name dropdown will display the "Last Name, First Name" listed in Section A "Potential Noncustodial or Unmarried Parent personal Information" of the Support Questionnaire.
 - iv. For every Support Questionnaire record that has an Absent Parent of "Other" and Living in the Home Status of "Permanently Out of the Home", the dropdown will be populated with their information based on Section A.
 1. **Example:** There is an Absent Parent with Parent Name marked as "Other" and is listed on two Support Questionnaires on the same case - one for Child 1 and another for Child 2. Their name will show up in Deceased Absent Parent dropdown twice. Once the Absent Parent Name associated with Child 1 is added to the Deceased Absent Parent Table, the dropdown will only display the Absent Parent Name associated with Child 2 on the dropdown.
 - c. Once a non-case Absent Parent Name associated to a given Support Questionnaire has been selected and added to Deceased Absent Parent table, the name no longer appears in the dropdown for Absent Parent Name for subsequent rows.
 4. In View Mode, non-case Absent Parent Names will display as static text.
- iii. Child - a column that dynamically displays the child(ren) of the selected Absent Parent Name.
 1. In both Edit and View Mode, Child column fields display as static text. Child column is system-populated based on Absent Parent Name.

- a. For Absent Parents on the case, the Child column is populated with Child(ren) name(s) from the Relationship record(s) on the case.
 - b. For Absent Parents not on the case, the child column is populated with Child(ren) name(s) from the Support Questionnaire
 - i. Only Child Name(s) records with Parentage Status of Pending, Yes – Court/Other, and Yes – POP will display.
 - ii. Do not display Child Name(s) from Support Questionnaire with Parentage Status of Disproven or Not Applicable.
- iv. Deceased Date (required) – a required column that displays the date of death for the selected Absent Parent Name.
 - 1. In View Mode, Deceased Date field to display as static text in format MM/DD/YYYY.
 - 2. In Edit Mode, for Absent Parents on the case, Deceased Date will not be editable. System will display Deceased Date from the Individual Demographics page.
 - a. Any changes to the Deceased Date for these individuals will need to be made on the Individual Demographics page.
 - 3. In Edit Mode, for non-case Absent Parents Deceased Date column field to contain a date picker field.
 - a. Deceased Date to default to blank when adding a new row.
 - b. Deceased Date must be in MM/DD/YYYY format.
 - c. Deceased Date must be a valid calendar date.
 - d. Deceased Date cannot be a future date.
 - e. Add Validation that triggers when user attempts to Save a Deceased Date that is after the current system date.
 - i. Validation to read: “Deceased Date – Deceased Date cannot be a future date.”
 - f. Add Validation that appears when user attempts to Save a Deceased Date that is blank or a not valid system date.
 - i. Validation to read: “Deceased Date – Must be a valid calendar date and be in the form MM/DD/YYYY.”
 - g. When Deceased Date validation(s) are triggered, do not save Deceased Absent Parent fields to table. User must correct Deceased Date prior to saving or saving and adding another line to the table.
- v. Verified (required) - a required column field that shows the verification status of the Absent Parent's Deceased Date.
 - 1. In View Mode, display as static text field.
 - 2. In View Mode, display a “View” button next to the Verified field **for Absent Parents on the case only**. Clicking the “View”

- button takes the user to the Verification Record for the Deceased Date field on the Individual Demographics page.
3. In Edit Mode for Absent Parents on the case, the Verified column field will not be editable and will reflect the Verified field on the Individual Demographics page.
 - a. Any changes to the Verified field will need to be made on the Individual Demographics page.
 4. In Edit Mode, for non-case Absent Parents, the Verified column field to display as a dropdown field.
 - a. The Verified dropdown will default to pending.
 - a. Verified field will have the following dropdown options:
 - i. Not applicable
 - ii. Pending
 - iii. Refused
 - iv. Verified
 - b. For non-case Absent Parents, no verification record will be created for "Other" people who are only listed on the Support Questionnaire and who do not have a Person record in CalSAWS.
3. Add the following buttons to the Deceased Absent Parent section:
 - a. In View Mode, add an "Edit" button above and below the table, aligned right.
 - i. When user clicks "Edit" button, Deceased Absent Parent section reloads into Edit Mode. The rest of the page is not impacted.
 - ii. In Edit Mode, table reloads with input fields under Absent Parent Name, Deceased Date, and Verified columns.
 1. If there are no values in the table prior to clicking "Edit" button, blank row with input fields appears as first row in table.
 2. If there are values in table prior to clicking "Edit" button, blank row with input fields appears as last row in table, with the existing rows above it containing the information that was there previously. The information stored in the existing rows is editable for non-case Absent Parents Edit Mode.
 - iii. "Edit" button only available to users with AbsentParentListEdit security right.
 - b. In Edit Mode, add "Add" button to last row in table in furthest right column of that row.
 - i. Clicking "Add" saves the current row information to the record, adds a new blank row to the table beneath the current row while keeping the section in Edit mode.
 - ii. Only available to users with AbsentParentListEdit security right.
 - c. In Edit Mode, add "Save" button above and below table, aligned right.
 - i. When clicked, "Save" button saves the changes to the table and reloads section in View mode.
 - ii. Only available to users with AbsentParentListEdit security right.
 - d. In Edit Mode, add "Cancel" button above and below table, aligned right.

- i. When clicked, "Cancel" button discards the changes to the table and reloads section in View mode.
 - ii. Only available to users with AbsentParentListEdit security right.
 - iii. In Edit Mode, add a Remove button to bottom left of table section,
 - i. For non-case Absent Parents, if one or more checkboxes in checkbox column are checked, the row with the checked checkbox will be removed upon click of Remove button.
 - ii. Remove button only available to users with the DeceasedAbsentParentRemove security right.
 - e. In View and Edit mode add a "View" button to each row with for a Absent Parent on a case.
 - i. This "View" button will navigate the user to the Individual Demographics Detail page of the Absent Parent.
- 4. Add Validation if a required field is blank and user attempts to click "Add" or "Save. User will not be able to "Add" a new row or "Save" until the required field is completed and validation no longer triggers.
 - a. <Field Name> - Field is required. Please enter a value.

Note: EDBC will check for Death Deprivation from the Absent Parent List page, not the Individual Demographics page.

2.1.4 Page Location

- **Global:** Eligibility
- **Local:** Customer Information
- **Task:** Absent Parents
 - Absent/Unmarried Parent List

2.1.5 Security Updates

1. Security Rights

SECURITY RIGHT	RIGHT DESCRIPTION	RIGHT TO GROUP MAPPING
DeceasedAbsentParentRemove	Remove Deceased Absent Parent record from Deceased Absent Parent table.	Deceased Absent Parent Remove

2. Security Groups

SECURITY GROUP	GROUP DESCRIPTION	GROUP TO ROLE MAPPING
Deceased Absent Parent Remove	Delete Deceased Absent Parent record	N/A

SECURITY GROUP	GROUP DESCRIPTION	GROUP TO ROLE MAPPING
	from Deceased Absent Parent table.	

2.1.6 Page Mapping

Update page mapping to reflect changes to Absent/Unmarried Parent List page.

2.1.7 Accessibility

The Absent/Unmarried Parent List page should be assessed for accessibility requirements to meet Accessibility Standards.

2.1.8 Page Usage/Data Volume Impacts

N/A

2.2 Update EDBC logic to re-establish deprivation only at new reporting period

2.2.1 Overview

When CW EDBC is run outside of SAR 7 or RE, deprivation will not be impacted. Update CW EDBC to prevent deprivation evaluation when running mid-period for ongoing cases. There is no impact to intake case. Deprivation will continue to be determined by CW EDBC for intake cases.

2.2.2 Description of Changes

1. Update CW EDBC logic to limit deprivation determination to:
 - a. CW EDBC is being run at intake
 - b. CW EDBC is being run at SAR 7
 - c. CW EDBC is being run at RE
 - d. Prevent deprivation determination when CW EDBC is being run mid period including ICT cases.

Note: EDBC Rule will continue to update deprivation at mid period in a scenario where Pregnant member does not have an established deprivation as child is unborn and not in the home.

2.2.3 Example Scenarios

Disclaimer: The below scenarios are not requirements. They are meant to help guide understanding and testing and may mention items that are not being changed by the specific language in the requirements.

Active CW case with 2 parents and 1 child. Parent 1 is the PWE (Primary Wage Earner) and work hours have dropped to 10 hours per week. Deprivation is determined to be 'Unemployment', and the household is receiving the maximum allotment. Mid-period, Parent 2 verifies that they are disabled, and a medical condition is added to the case. When the worker runs EDBC mid-period, deprivation does not change. When the next report (SAR7 or RE) is run, EDBC will update deprivation from 'Unemployment' to 'Incapacity'.

2.2.4 Programs Impacted

CalWORKs

2.2.5 Performance Impacts

No Performance Impact.

2.3 EDBC rule update for deceased absent parent

2.3.1 Overview

When there is a deceased parent record in the Deceased Absent Parent section of the Absent/Unmarried Parent List page, EDBC will determine death deprivation.

2.3.2 Description of Changes

1. CW EDBC will use a verified record in the Deceased Absent Parent section of the Absent/Unmarried Parent List page to determine deprivation.
 - a. Update CW EDBC logic when running at Intake, SAR7 or RE to apply 'Death' deprivation when the following are true:
 - i. CW EDBC is being run at SAR 7, RE, or Intake
 - ii. The absent parent has been a case member
 - iii. The absent parent is an active or non-active member on the CW program at the time of EDBC determination

- iv. The 'Deceased Date' on the Absent/Unmarried Parent List page – Deceased Absent Parent section is populated with Deceased Date and verified record of 'Verified'

Note: EDBC will not update the deprivation back to 'Absence' when deceased field is populated and individual demographics detail page is updated after a person has been unhidden and hidden again. Deprivation will remain as 'Death' as per deprivation hierarchy.

Technical Note: This will apply in re-application, rescind, and intake modes.

2.3.3 Example Scenarios

Disclaimer: The below scenarios are not requirements. They are meant to help guide understanding and testing and may mention items that are not being changed by the specific language in the requirements.

Active CW program with 1 parent and 1 child. The current deprivation is 'Absence'. The absent parent was at one time a household member and is currently marked as 'Permanently Out of the Home.' During RE the recipient provides verification that the absent parent is deceased. The worker updates the Individual Demographics Detail page for the absent parent and saves the death information. Once the death information is saved on the Individual Demographics page it will automatically populate on the Deceased Absent Parent section of the Absent/Unmarried Parent List page. When running EDBC for CW RE, the deprivation is updated from 'Absence' to 'Death'.

2.3.4 Programs Impacted

CalWORKs

2.3.5 Performance Impacts

No Performance Impact.

2.4 Update EDBC logic to re-establish deprivation for Deceased absent parent

2.4.1 Overview

When the absent parent has not been added to the case and is listed on the support questionnaire as 'other' with parentage status of 'Yes – Court/other' or 'Yes - POP' for children active/pending on the case. When there is a deceased parent record in the Deceased Absent Parent section of the Absent/Unmarried Parent List page, CW EDBC will determine death deprivation.

2.4.2 Description of Changes

1. Update EDBC logic to establish/re-establish deprivation to 'Death' for a CW case when the following is true:
 - a. CW EDBC is being run at Intake, SAR 7, or RE
 - b. The absent parent has never been a case member
 - c. There is a Support Questionnaire page completed for the absent parent
 - d. The 'Deceased Date' on the Absent/Unmarried Parent List page – Deceased Absent Parent section is populated with Deceased Date and verified record of 'Verified'

2.4.3 Example Scenarios

Disclaimer: The below scenarios are not requirements. They are meant to help guide understanding and testing and may mention items that are not being changed by the specific language in the requirements.

Active CW program with 1 parent and 1 child. The Support Questionnaire page has been completed with details about the absent parent, who has never been a case member. There is currently 'Absence' deprivation. Mid-Period the recipient provides verification that the absent parent is deceased. The worker updates the Absent/Unmarried Parent List page by populating the 'Deceased Date' field with status of verified – Deceased absent parent section. When running EDBC for the next CW SAR 7 or RE, the deprivation is updated from 'Absence' to 'Death'.

2.4.4 Programs Impacted

CalWORKS

2.4.5 Performance Impacts

No Performance Impact.

2.5 [Batch Name] – No Impact

2.6 [Interface Name] – No Impact

2.7 [eHIT] – No Impact

2.8 [Form/NOA Name] - No Impact

2.9 [Report Name] – No Impact

2.10 [Data Warehouse Name] - No Impact

2.11 [Data Change] - No Impact

2.12 Automated Regression Test

2.12.1 Overview

Update existing regression tests to add testing for the recommendations listed above.

2.12.2 Description of Change

1. Evaluate each system test scenario for the potential of automation. Known exclusionary criteria:
 - a. Temporary or one-time changes (ex., Data Change Requests, operational batch job execution)
 - b. Technical limitations (ex., visual comparison of a static document against a template)
 - c. Security restrictions (ex., access to an external service requiring Multi-Factor Authentication)
 - d. Required manual intervention (ex., physical printing, document scanning, forced service outage)
2. For each scenario determined to be an automation candidate, modify the system test scenario to be executable as part of the Regression Test Suite. This may include the following:
 - a. Repeatability: The script must be able to execute multiple times between data refreshes
3. Targetability: The script must fully and accurately verify the actual result against the expected result of the scenario.

3 SUPPORTING DOCUMENTS

N/A

4 OUTREACH

4.1 Lists – No Impact

5 APPENDIX

N/A