

#	Respondent	Type	Submission Title	Theme	Tied to H.R. 1	What It Does
1	CalSAWS App & Architecture Evolution Team	Vendor (Deloitte)	Automated Journal Entries	Journaling & Interviews	Yes	Templated, AI-summarized journal entries tied to known CalFresh error drivers, reducing manual free-text journaling.
2	CalSAWS App & Architecture Evolution Team	Vendor (Deloitte)	Interview Assistant	Journaling & Interviews	Yes	Pre-interview checklist plus real-time discrepancy flagging during the interview itself.
3	Calaveras	County	Statewide Call Summarization Expansion	Journaling & Interviews	No	Expand an existing Call Summarization tool - already piloted in some counties - to all 58 counties, reducing manual worker journaling.
4	Napa	County	Journal Assistant	Journaling & Interviews	No	Prompted, templated journal entries tied to specific case actions, with standardized wording and a supervisor spot-review process.
5	Orange County	County	Interactive Interview Workflow	Journaling & Interviews	No	System-guided interview flow that flags contradictory or outdated entries and generates a draft journal entry automatically.
6	CalSAWS App & Architecture Evolution Team	Vendor (Deloitte)	Payment Accuracy Engine	Risk Scoring & Dashboards	Yes	Self-learning pre-EDBC risk model plus a consolidated case view, benchmarked against an existing county pilot.
7	Contra Costa	County	EDBC Pre-Completion Review	Pre-EDBC Validation	No	Structured final review of flags, NOAs, and journal entries before EDBC authorization is finalized.

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8	Orange County	County	Real-Time Alert System	Pre-EDBC Validation	No	A 'virtual second reviewer' flagging discrepant entries - e.g., high shelter expense with no reported income - before EDBC authorization.
9	R6 / Los Angeles County DPSS	County (Region 6)	Payment Accuracy and Error Risk Checkpoint (Pre-EDBC Screen)	Risk Scoring & Dashboards	Yes	A proposed screen giving workers an at-a-glance risk summary (income, household, expenses, verification) with a prioritized worklist and direct screen navigation.
10	San Bernardino	County	Preventative Hard Stops/Validation Checks	Pre-EDBC Validation	No	Blocks EDBC when known inconsistencies exist - e.g., sanctions misapplied across programs, unused child-support/income data, incomplete student eligibility pages.
11	Ventura	County	Pending Tasks & MEDS Alerts	Pre-EDBC Validation	No	Hard validation preventing EDBC acceptance while pending tasks or MEDS alerts remain unresolved.
12	Contra Costa	County	"We Are Rentin', Who's Payin'!?" (Shelter-Cost Allocation Fix)	Verification Automation	No	Fixes shelter-cost allocation logic so cost is budgeted to the household as a whole instead of incorrectly split across members.
13	Imperial	County	Application & Renewal Timeliness Early Alerts	Risk Scoring & Dashboards	No	Early-warning alerts for cases approaching processing deadlines to prevent delinquency.
14	CalSAWS App & Architecture Evolution Team	Vendor (Deloitte)	Verification Hub	Verification Automation	Yes	Consolidated IEVS/PVS/MEDS/IHSS/Truv/Work Number data in one place, including an IHSS death-match check.

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15	Kern	County	IMPACT V (Income Mastery Processing Accuracy Calculator)	Verification Automation	No	Expands an existing homegrown web-app 'scratch pad' into front-end validation for income, pay-frequency, and shelter errors directly inside CalSAWS with live validation messaging.
16	Imperial	County	Supervisor Exception Dashboard for Unresolved Case Risks	Risk Scoring & Dashboards	No	Consolidates fragmented reports and alerts into a single risk-focused dashboard for supervisors.
17	Kern	County	CalARC (CalSAWS Accuracy Review Core)	Pre-EDBC Validation	No	Unified, integrated case-review workflow replacing manual worksheets and multiple systems (CARS, FSEIS); links historical error data to worker ID; includes a case-review EDBC mode to test corrected fields.
18	Napa	County	Quality Assurance Reviews	Risk Scoring & Dashboards	No	System-driven identification of error-prone areas with hard stops, supervisor QA prompts, and county/worker-level error-trend reporting - replacing manual review sheets.
19	San Francisco	County	C.A.R.E. and Error-Prone Case Sampling Tools	Risk Scoring & Dashboards	Yes	Proposes CalSAWS adopt SF's homegrown BI dashboard (C.A.R.E.) statewide, plus a sampling tool that targets high-risk cases for review.
20	Contra Costa	County	"It's Time to Vote" (NVRA Automation)	Compliance Automation	No	Automates NVRA mailing/reminders at application, address change, and age-16 triggers, removing manual worker burden and liability.

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21	Imperial	County	Interface Discrepancy Early Alert	Pre-EDBC Validation	No	Surfaces interface-vs-case-data mismatches before an eligibility action is finalized.
22	CalSAWS App & Architecture Evolution Team	Vendor (Deloitte)	Altered/AI Document Detection	Document Fraud Detection	Yes	Flags falsified or AI-generated ID documents within Hyland Imaging and alerts the worker only (not the customer) for follow-up.
23	Gainwell Technologies	Vendor	Hyland IDP (Intelligent Document Processing) Upgrade	Document Fraud Detection	No	Upgrades Hyland Imaging's outdated OCR to Hyland IDP for better classification/indexing and adds fraud-flagging (e.g., mismatched ID photos across document types).
24	R6 / Los Angeles County DPSS	County (Region 6)	Automation and Tools to Increase CalFresh Benefit Accuracy	Document Fraud Detection	No	Document-scanning/alert tools that catch data-entry mismatches (e.g., entered income vs. submitted pay stub) and flag potentially fraudulent application documents before processing.
25	CalSAWS App & Architecture Evolution Team	Vendor (Deloitte)	On-Demand System and Policy Assistance	Worker Support Tools	No	Dual chatbot distinguishing system-behavior questions from policy questions, giving workers instant guidance.
26	R6 / Los Angeles County DPSS	County (Region 6)	Automatic Address Change (BenefitsCal→CalSAWS)	Verification Automation	No	Auto-syncs a customer's self-reported BenefitsCal address change directly into CalSAWS with an automatic journal entry; currently fully manual.
27	San Bernardino	County	Cross-Case Validation and Proactive Detection	Risk Scoring & Dashboards	No	Surfaces related or companion cases at the same address, shared shelter/utility discrepancies, and known facility living arrangements.

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28	Ventura	County	Address Clearance	Risk Scoring & Dashboards	No	System notification when multiple cases/individuals share the same address or when duplicate shelter/utility expenses exist.
29	Contra Costa	County	Case Specific Queue	Pre-EDBC Validation	No	System-generated worklist of mandatory fields and time windows to prevent missed or duplicative data entry.
30	Ventura	County	Navigation Workflow	Pre-EDBC Validation	No	Preset page-review workflows per case-action type (Intake, RE, SAR7) to prevent missed data updates.
31	Humboldt	County	Cal-OAR Improvement	Program Guidance (CalWORKs)	No	Wants CalSAWS/CDSS to identify which CalWORKs Outcomes & Accountability Review (Cal-OAR) performance measures, by county, offer the greatest improvement potential with the least business disruption and no added data-entry burden - replacing a manual, five-year-cycle guessing process.
32	San Diego	County	Create Banked Caseload Assignment Capability	Caseload / Operations	No	Creates genuine task-based caseload banks to eliminate 'ghost worker' caseload management, reducing duplicate task generation and scheduling overhead.

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33	Santa Clara	County	Pathway Opportunity	Compliance Automation	Yes	Comprehensive work/community-service participation tracking and referral platform connecting clients, employers/community partners, and CalSAWS.
34	R6 / Los Angeles County DPSS	County (Region 6)	Connect2Serve	Verification Automation	No	ID-scanning technology to auto-populate CalSAWS demographic fields from presented identification, reducing manual-entry errors and duplicate records.
35	CalSAWS App & Architecture Evolution Team	Vendor (Deloitte)	CW 2200 Automation	Verification Automation	Yes	Pop-up suggesting related verification requests automatically after a relevant case change is made.
36	San Francisco	County	Texting Consent – Update API	Compliance Automation	No	Builds an API to auto-sync opt-in/opt-out texting consent from SF's non-English texting tool into CalSAWS, which natively only supports English/Spanish.
37	Placer	County	Authenticated WebChat Conversations	Customer Contact Channels	No	Allow identity-verified customers to handle case-specific topics over webchat instead of by phone, expanding webchat beyond general/unauthenticated inquiries.