



California Statewide Automated Welfare System

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Design

CA-299904

Generate CF 377.1A and CF 377.1 Partial Approval When ABAWD Used Their Three Countable Months

DOCUMENT APPROVAL HISTORY

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CA-299904 - Generate CF 377.1A and CF 377.1 Partial Approval When ABAWD Used Their Three Countable Months

1 OVERVIEW

The purpose of this SCR is to add the new CalFresh Denial NOA, CF 377.1A (8/24), and the CalFresh Partial Approval NOA, CF 377.1 (8/24), when an individual is denied with a status reason of 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.

1.1 Current Design

Currently, CalSAWS does not have CalFresh Denial and Partial Approval NOAs for an individual who is denied with a status reason of 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.

However, CalSAWS currently has a CalFresh Change and Discontinuance NOA for an individual who is discontinued with a status reason of 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.

1.2 Requests

Add CalFresh Partial Approval, Denial and RE Denial NOAs for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.

1.3 Overview of Recommendations

1. Add CalFresh Denial NOA CF 377.1A (8/24) for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.
2. Add CalFresh RE Denial NOA CF 377.1A (8/24) for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.
3. Add CalFresh Partial Approval NOA CF 377.1 (8/24) for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.

1.4 Assumptions

1. There are no changes to the CalFresh Change/Discontinuance NOAs for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.

2 RECOMMENDATIONS

2.1 Eligibility – No Impact

2.2 EDBC – No Impact

2.3 Batch Name – No Impact

2.4 Interface Name – No Impact

2.5 eHIT – No Impact

2.6 Correspondence - Add new CalFresh Denial NOA CF 377.1A Reason Fragment for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.

2.6.1 Overview

This effort will add a new CalFresh Denial NOA Reason Fragment for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility. This NOA Fragment will display on CF 377.1A NOA.

State Form/NOA: CF 377.1A (8/24)

Current NOA Template: CF_NOA_TEMPLATE (ID: 3027)

Current Program(s): CalFresh

Current Action Type: Denial

Current Fragment Level: Program

Currently Repeatable: No

Include NA Back 9: Yes

Current Forms/NOAs Generated with this NOA: N/A

Languages: English, Spanish, Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Tagalog, Vietnamese

2.6.2 Form/NOA Verbiage

Create Fragment XDP

Add a new XDP with the verbiage below for the new NOA reason.

Languages includes: English, Spanish, Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Tagalog, Vietnamese

NOA Mockups/Examples: See Supporting Documents #01

Description	Text	Formatting*
Static	The following person(s) has(have) used their 3 Countable Months without meeting the Able-Bodied Adults Without Dependents (ABAWDs) Work requirement. ABAWDs who are not working or excused from the work requirement can only get CalFresh for 3 months between <Begin Date of ABAWD 36 timeclock> to <End Date of ABAWD 36 timeclock>. <Person>	Arial, Font Size 10

*English only, threshold will generate based on project standards for that language.

2.6.3 Form/NOA Variable Population

1. Add Denial Reason Fragment Variable Population

Variable Name	Population	Formatting
Begin Date of ABAWD 36 timeclock	Populates with the Begin date of current ABAWD 36-month time limit period.	Arial Font Size 10
End Date of ABAWD 36 timeclock	Populates with the End date of current ABAWD 36-month time limit period.	Arial Font Size 10
Person	Populate with the Name of the Individuals who are denied with the Status Reason either 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility in the current EDBC run	Arial Font Size 10

2. Add Regulations for the Denial Reason Fragment

The new Denial Reason has associated Regulations. The following Regulations will be added when the denial reason is generated on a NOA:

Action Type	NOA	New Regulations
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CalSAWS CA-299904 | Generate CF 377.1A and CF 377.1 Partial Approval When ABAWD Used Their Three Countable Months

Denial	CF 377.1A	Title 7 CFR 273.24(b) and MPP 63.410.4
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3. Add NOA Title and Footer Reference for the Denial Reason Fragment

The following are the references that will be included for the new Denial Reason Fragment.

Action Type	NOA
Denial	CF 377.1A

NOA Reference on Document List Page: Not Meeting ABAWD Wk Rules

NOA Title: Follows existing CF 377.1A.

NOA Title Requires Translations: Follows existing CF 377.1A

NOA Footer: Follows existing CF 377.1A.

NOA Footer Requires Translations: No

Manual NOA Details (CSF 192)

Program: CalFresh

NOA Action Type: Denial

NOA Reason Name: Not Meeting ABAWD Work Rules

2.6.4 Form/NOA Generation Conditions

Add Fragment Generation

Generate the Not Meeting ABAWD Work Rules Denial Reason Fragment on the CF 377.1A NOA when the following conditions are true.

- There is not a previously existing EDBC for CalFresh.

OR

There is at least one existing CalFresh EDBC for the current Benefit month and in the most recent saved CalFresh EDBC for that month the person did not have an active status with a role of member.

OR

There is not a previously existing CalFresh EDBC for the current Benefit month and there is at least one CalFresh EDBC for the previous month and in the most recent saved CalFresh EDBC for the previous month the person did not have an active status with a role of member.

- The individual(s) has an EDBC status reason either 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.
- CalFresh program is denied.

Technical Note:

Fragments to generate per NOA are in the table below. These are the existing fragments that generate for these NOAs, with the new reason fragment from section 2.6 of this design.

Action Type	Generate NOA	Action Fragment	Reason Fragment	Message Fragment
Denial	CF 377.1A	4157	Section 2.6 Fragment	5135

Ordering on NOA: The NOA reason generates after the associated Action Fragment and prior to the Message fragment as per existing NOA logic.

2.7 Correspondence - Add new CalFresh Recertification Denial NOA CF 377.1A Reason Fragment for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.

2.7.1 Overview

This effort will add a new CalFresh Recertification Denial NOA Reason Fragment for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility. This NOA Fragment will display on CF 377.1A NOA.

State Form/NOA: CF 377.1A (8/24)

Current NOA Template: CF_NOA_TEMPLATE (ID: 3027)

Current Program(s): CalFresh

Current Action Type: Denial

Current Fragment Level: Program

Currently Repeatable: No

Include NA Back 9: Yes

Current Forms/NOAs Generated with this NOA: N/A

Languages: English, Spanish, Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Tagalog, Vietnamese

2.7.2 Form/NOA Verbiage

Create Fragment XDP

Add a new XDP with the verbiage below for the new NOA reason.

Languages includes: English, Spanish, Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Tagalog, Vietnamese

NOA Mockups/Examples: See Supporting Documents #02

Description	Text	Formatting*
Static	The following person(s) has(have) used their 3 Countable Months without meeting the Able-Bodied Adults Without Dependents (ABAWDs) Work requirement. ABAWDs who are not working or excused from the work requirement can only get CalFresh for 3 months between <Begin Date of ABAWD 36 timeclock> to <End Date of ABAWD 36 timeclock>. <Person>	Arial, Font Size 10

*English only, threshold will generate based on project standards for that language.

2.7.3 Form/NOA Variable Population

1. Add Denial Reason Fragment Variable Population

Variable Name	Population	Formatting
Begin Date of ABAWD 36 timeclock	Populates with the Begin date of current ABAWD 36-month time limit period.	Arial Font Size 10
End Date of ABAWD 36 timeclock	Populates with the End date of current ABAWD 36-month time limit period.	Arial Font Size 10
Person	Populate with the Name of the Individuals who are denied with the Status Reason either 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility in the current EDBC run	Arial Font Size 10

4. Add Regulations for the Denial Reason Fragment

The new Recertification Denial Reason has associated Regulations. The following Regulations will be added when the denial reason is generated on a NOA:

Action Type	NOA	New Regulations
Denial	CF 377.1A	Title 7 CFR 273.24(b) and MPP 63.410.4

5. Add NOA Title and Footer Reference for the Recertification Denial Reason Fragment

The following are the references that will be included for the new Denial Reason Fragment.

Action Type	NOA
Denial	CF 377.1A

NOA Reference on Document List Page: Not Meeting ABAWD Wk Rules

NOA Title: Follows existing CF 377.1A.

NOA Title Requires Translations: Follows existing CF 377.1A

NOA Footer: Follows existing CF 377.1A.

NOA Footer Requires Translations: No

Manual NOA Details (CSF 192)

Program: CalFresh

NOA Action Type: Denial

NOA Reason Name: Not Meeting ABAWD Work Rules RE Denial

2.7.4 Form/NOA Generation Conditions

Add Fragment Generation

Generate the Not Meeting ABAWD Work Rules Recertification Denial Reason Fragment on the CF 377.1A NOA when the following conditions are true.

- The program is CalFresh and the EDBC Benefit Month run is the RE Due Date
- The most recent CF or CW/CF RE packet has been received
- The CalFresh program is Discontinued
- The individual(s) has an EDBC status reason either 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.

Technical Note:

Fragments to generate per NOA are in the table below. These are the existing fragments that generate for these NOAs, with the new reason fragment from section 2.6 of this design.

Action Type	Generate NOA	Action Fragment	Reason Fragment	Message Fragment
Denial	CF 377.1A	4066	Section 2.6 Fragment	5135

Ordering on NOA: The NOA reason generates after the associated Action Fragment and prior to the Message fragment as per existing NOA logic.

2.8 Correspondence - Add new CalFresh Partial Approval NOA CF 377.1 Reason Fragment for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.

2.8.1 Overview

This effort will add a new CalFresh Partial Approval NOA Reason Fragment for 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility. This NOA Fragment will display on CF 377.1 NOA.

State Form/NOA: CF 377.1 (8/24)

Current NOA Template: CF_NOA_TEMPLATE (ID: 3027)

Current Program(s): CalFresh

Current Action Type: Approval

Current Fragment Level: Program

Currently Repeatable: No

Include NA Back 9: Yes

Current Forms/NOAs Generated with this NOA: N/A

Languages: English, Spanish, Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Tagalog, Vietnamese

2.8.2 Form/NOA Verbiage

Create Fragment XDP

Add a new XDP with the verbiage below for the new NOA reason.

Languages includes: English, Spanish, Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Tagalog, Vietnamese

NOA Mockups/Examples: See Supporting Documents #03

Description	Text	Formatting*
Static	The following individual(s) are ineligible because: <Person> has (have) used their 3 Countable Months without meeting the Able-Bodied Adults Without Dependents (ABAWDs) Work requirement. ABAWDs who are not working or excused from the work requirement can only get CalFresh for 3 months between <Begin Date of ABAWD 36 timeclock> to <End Date of ABAWD 36 timeclock>.	Arial, Font Size 10

*English only, threshold will generate based on project standards for that language.

2.8.3 Form/NOA Variable Population

1. Add Denial Reason Fragment Variable Population

Variable Name	Population	Formatting
Begin Date of ABAWD 36 timeclock	Populates with the Begin date of current ABAWD 36-month time limit period.	Arial Font Size 10
End Date of ABAWD 36 timeclock	Populates with the End date of current ABAWD 36-month time limit period.	Arial Font Size 10
Person	Populate with the Name of the Individuals who are denied with the Status Reason either 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility in the current EDBC run	Arial Font Size 10

6. Add Regulations for the Partial approval Reason Fragment

The new Partial approval Reason has associated Regulations. The following Regulations will be added when the Partial Approval reason is generated on a NOA:

Action Type	NOA	New Regulations
Approval	CF 377.1	Title 7 CFR 273.24(b) and MPP 63.410.4

7. Add NOA Title and Footer Reference for the Partial Approval Reason Fragment

The following are the references that will be included for the new Partial Approval Reason Fragment.

Action Type	NOA
Approval	CF 377.1

NOA Reference on Document List Page: Not Meeting ABAWD Wk Rules

NOA Title: Follows existing CF 377.1.

NOA Title Requires Translations: Follows existing CF 377.1

NOA Footer: Follows existing CF 377.1.

NOA Footer Requires Translations: No

Manual NOA Details (CSF 192)

Program: CalFresh

NOA Action Type: Approval

NOA Reason Name: Not Meeting ABAWD Work Rules

2.8.4 Form/NOA Generation Conditions

Add Fragment Generation

Generate the Not Meeting ABAWD Work Rules Partial Approval Reason Fragment on the CF 377.1 NOA when the following conditions are true.

- There is not a previously existing EDBC for CalFresh.

OR

There is at least one existing CalFresh EDBC for the current Benefit month and in the most recent saved CalFresh EDBC for that month the person did not have an active status with a role of member.

OR

There is not a previously existing CalFresh EDBC for the current Benefit month and there is at least one CalFresh EDBC for the previous month and in the most recent saved CalFresh EDBC for the previous month the person did not have an active status with a role of member.

- The individual(s) has an EDBC status reason either 3 – Countable ABAWD Months Used or Did Not Meet ABAWD Work Rules After Regaining Eligibility.
- CalFresh program is active.

Technical Note:

Fragments to generate per NOA are in the table below. These are the existing fragments that generate for these NOAs, with the new reason fragment from section 2.7 of this design.

Action Type	Generate NOA	Action Fragment	Reason Fragment	Message Fragment
Approval	CF 377.1	4161	Section 2.7 Fragment	5140

Ordering on NOA: The NOA reason generates after the associated Action Fragment and prior to the Message fragment as per existing NOA logic.

2.9 Report Name – No Impact

2.10 Data Warehouse Name – No Impact

3 SUPPORTING DOCUMENTS

NUMBER	FUNCTIONAL AREA	DESCRIPTION	ATTACHMENT
1	NOAs	CalFresh Denial NOA	CF Denial CF 377.1A.pdf
2	NOAs	CalFresh RE Denial NOA	CF RE Denial CF 377.1A.pdf

NUMBER	FUNCTIONAL AREA	DESCRIPTION	ATTACHMENT
3	NOAs	CalFresh Partial Approval NOA	CF Partial Approval CF 377.1.pdf

4 OUTREACH

4.1 Lists – No Impact

5 APPENDIX

N/A