

# CWDA

## INFORMATION TECHNOLOGY HIGHLIGHTS

### February & March 2010

### **ISAWS Migration Continues**

Thirteen additional ISAWS Counties are prepared to migrate to C-IV on March 1  
The final fifteen will migrate in June 2010

#### **C-IV Update**

##### ISAWS Migration

- ▶ Overview – On Monday, November 2, 2009, seven ISAWS counties (Imperial, Inyo, Kern, Kings, Mono, Monterey, and San Benito) migrated successfully to the C-IV System, increasing the number of counties using the C-IV System from four to eleven. By mid-January, the seven new counties processed over 87,000 cases, working very productively in C-IV from the first day they went live.
- ▶ Conversion activities
  - As of January 15, 2010, approximately 95% (97 out of 102) of all Wave 1 Conversion Fixes have been applied to C-IV Production and 82% (58 out of 71 applicable) have been fixed for Waves 2 and 3. The Conversion Team fully anticipates that 100% of all applicable Wave 1 Conversion Fixes will be implemented prior to Wave 2 and 3 Go-Live.
  - Executed Mock Conversion 2.2.1 beginning December 30, 2009; the County review period is scheduled to complete on January 22, 2010.
- ▶ Implementation, Change Management and Training activities:
  - Wave 1:
    - Wave 1 Counties processed exceptional numbers during the 2 months after Go-Live (through end of December 2009):
      - 32,737,568 transactions (compared to 130,422,577 across 11 counties)
      - 329,463 Eligibility Determination and Benefits Calculations (EDBC) completed
      - 782,892 images scanned and uploaded
  - Wave 2
    - Change Discussion Guides were presented to county staff in December, 2009
    - Staff Security assignments completed
    - Implementation Readiness Checklist reviews completed 2 months prior to Go-Live
      - Readiness countdown continues weekly
      - Directors will be notified of progress weekly
    - Training on the C-IV System has been underway for 4 weeks
      - Classroom training ends February 26, 2010
      - Help desk training has been conducted
    - Site Installations completed
    - Mock Conversions are underway – 2 of 4 completed
    - Resource Databank load ready for February 1, 2010
    - Fiscal Workshop scheduled for February 17 & 18, 2010
    - Implementation support staff are assigned for March 1, 2010

## **C-IV Update** (continued)

### ○ **Wave 3**

- Implementation Readiness Checklist reviews completed 5 months prior to Go-Live
- Readiness countdown continues monthly
- Directors will be notified of gaps and progress at 3 months
- Training on the C-IV System is being scheduled for April 5 – May 28, 2010
- Site Installations are in progress
- Mock Conversions will be conducted in April and May 2010
- Fiscal Workshop will be scheduled for May 2010
- Implementation support staff are assigned for June 1, 2010

### ▶ Application Development activities:

- Prepare for Wave 3 county interfaces testing

### ▶ Technical Architecture activities:

- Commenced workstation installation for Wave 3 Counties
- Commenced site preparation and installation activities for Wave 3 counties

## C-IV Maintenance and Operations

### ▶ Release 10.01 (January 2010) was released on January 25, 2009. Sixty-seven enhancements were included in this release, including:

- SCR 17840 – Allow users to assign Unearned Income In-Kind (IIK) for Medi-Cal to specific people in the program
- SCR 35517 – Deeming of Hours for Work Participation Rate (WPR). The system will now determine the maximum required hours for participation in Work Experience (WEX) and/or Community Service (CS) and 'deem' additional hours if the individual meets or exceeds the maximum required Fair Labor Standards Act (FLSA) hours.
- SCR 35470 – Adobe LiveCycle Forms Server upgrade
- SCR 34776 – Add five California Department of Education (CDE) forms for Child Care to digitized template repository
- SCR 37278 – Certify Internet Explorer 8 as a supported browser

### ▶ Continued design work for CO-050 – ARRA enhancements for C4Yourself. These enhancements are all targeted for the 10.09 release and include the following new features:

- Access for all customers, beyond those who originally applied through C4Yourself
- Customers electronically signing/editing/submitting Quarterly Reports (QR7s)
- Customers receiving messages from the eligibility workers in the C4Yourself Portal Mail Inbox
- Address normalization/proximity search
- Application for the Disaster Supplemental Nutrition Assistance Program (D-SNAP)
- Adding/transferring the electronic signature in to the C-IV System
- C4Yourself Usage Enhanced Reporting (e.g., QR7s, e-signatures)

**For more information contact John Boule at 916-851-3226 or [boulej@c-iv.org](mailto:boulej@c-iv.org)**

**Project Website: <http://www.c-iv.org/>**

## C4Yourself Expands Functionality

The C-IV Project launched the updated version of the C4Yourself online application in November 2009. In addition to applying for Food Stamps, customers can now apply for CalWORKs, Medi-Cal and the County Medical Services Program (CMSP). The new home page also has a rolling message bar and a map of current and future C4Yourself counties with links to the counties' home pages and timeframe of when they will be live. The new My C4Yourself portal allows customers who have applied online to view forms, print out their status reports, open saved applications, submit redeterminations/re-certifications, and check their messages and benefits, as well as the status of their case. Future enhancements include:

- ❖ Access for all customers, beyond those who originally applied through C4Yourself
- ❖ The ability for Customers to electronically sign, update, and submit Quarterly and Mid-Year Status Reports
- ❖ Customers receiving messages from the eligibility workers in their C4Yourself Mail Inbox
- ❖ Application for Disaster Food Stamps (D-SNAP)

## ISAWS Update

- ▶ The 2010 Annual Federal Poverty Level (FPL) COLA is due to be implemented on February 28, 2010, with a Mass Change for Wave 3 tentatively scheduled for weekend of March 5, 2010. ISAWS is currently pending direction from DHCS and release of ACWDLs containing the 2010 FPL numbers.
- ▶ Conversion related efforts include working with the C-IV Project on the following:
  - Weekly Build/Data Mapping Sessions
  - Interface Partner meetings
  - Bi-weekly Conversion Workgroup meetings
  - Site Installation Meetings with the Counties
  - Technical Readiness Meeting
  - Monthly Managers Meeting
  - Conversion work efforts in the current workload include:
    - Legacy Data Solution (LDS) (MCR 2405) – C-IV requested that the ISAWS and WTW applications be maintained with inquiry-only access after conversion to the C-IV system. Development and testing has been completed. Wave 2 Counties reviewed the LDS during the second and third weeks of January 2010. Wave 3 Counties are tentatively scheduled to review LDS during the second and third weeks of April 2010.
    - Mock Conversion (MCR 2412) – Work effort will allow for mock conversions to occur prior to each wave's cutover to the C-IV system. The second execution of the Mock Conversion for Wave 2 was conducted the last week of December 2009. Mock Conversion for Wave 3 is scheduled to occur during March 2010.
    - Cutover Activities (MCR 2415) – Work effort addresses all cutover activities needed to be conducted by the ISAWS Project in order to complete cutover for each county. These cutover activities are in process for Wave 2 and Wave 3. The Wave 3 Cutover Activities Workshop is tentatively scheduled for second week in March 2010, and
    - Conversion of the Wave 2 Counties (Alpine, Amador, Calaveras, El Dorado, Glenn, Lake, Madera, Marin, Mariposa, Mendocino, Napa, San Joaquin and Tuolumne) is scheduled for February 25, 2010. Conversion of the Wave 3 Counties (Butte, Colusa, Del Norte, Humboldt, Lassen, Modoc, Nevada, Plumas, Shasta, Sierra, Siskiyou, Sutter, Tehama, Trinity and Yuba) is scheduled for May 27, 2010.

**For more information contact Joe Hogan at 916-255-0494 or [joe.hogan@osi.ca.gov](mailto:joe.hogan@osi.ca.gov)**

## Electronic Benefit Transfer (EBT) Transition Update

### ▶ Project Status

- Implementing cash EBT in the remaining three non-cash counties (Fresno, Mono, and Sierra) is on schedule. Soft go-live is scheduled for mid March 2010, with countywide implementation for each county scheduled for April 1, 2010.
- The state's contract with JPMorgan EFS has ended. All post-cutover activities were completed in early January 2010.

### ▶ Upcoming Activities:

- February 10, 2010 – EBT Change Control Board meeting.

**For more information contact: Kurtis Knapp at 916-263-4300, or [Kurtis.Knapp@osi.ca.gov](mailto:Kurtis.Knapp@osi.ca.gov)**

**Project website: [www.ebtproject.ca.gov](http://www.ebtproject.ca.gov)**

**EBT Client website: [www.ebt.ca.gov](http://www.ebt.ca.gov)**

## CMIPS II Update

- ▶ Schedule – There is a five month adjustment to the CMIPS II rollout schedule, which preserves the county groupings and spacing. Some modification is also being made to the User Acceptance and Interface testing schedule. Project milestone dates include: Requirements Validation – 10/08; General System Design – 4/09; Detailed System Design – 7/09; Coding and Documentation 2/10; System Test & Evaluation – 8/10; First Pilots Go-Live – 9/10; Final Counties Go-Live – 12/11.
- ▶ Implementation Allocation – The CMIPS II Project Office has sent a letter to all counties with suggested guidelines for adjusting their Implementation Allocations. This is an opportunity to align allocations with the revised rollout schedule and subsequent county activity funding needs. If there are questions about this please contact Monte Clifford, CMIPS II Communications Officer, 916-229-0886, [Monte.Clifford@osi.ca.gov](mailto:Monte.Clifford@osi.ca.gov).
- ▶ Implementation Teams – Based on the recent schedule adjustment the CMIPS II Implementation Teams are adjusting efforts with all counties, including assisting them to continue aggressively meeting Data Readiness goals. They are continuing to work with the Pilot Groups (Yolo, Merced, and San Diego Counties; CDSS Accounting and Adult Programs Branch; and DHCS In-Home Operations) on *Engagement & Implementation* (E & I) activities. Work plans for E & I are being revised to incorporate the additional five months. Group 1 counties will begin E & I engagement activities in July 2010. For Groups 4 and 5, the schedule change has deferred by five months the start of formal county *Pre-Engagement* implementation activities. Pre-Engagement Executive Briefings are now being scheduled for Group 4, and Group 5 beginning in April 2010.
- ▶ Testing – User Acceptance Testing (UAT) of CMIPS II is now scheduled to take place in Sacramento from May thru July 2010. Counties, CDSS, DHCS In-Home Operations, and EDS will thoroughly test CMIPS II in Case Management, Payroll and Reports.
- ▶ County Site Readiness – The CMIPS II Project Office is testing the county Site Readiness checklist and guide with pilot counties. If you have questions about infrastructure needs, please contact your Implementation Coordinator or Bo Correa at 916-229-4480, [Bo.Correa@osi.ca.gov](mailto:Bo.Correa@osi.ca.gov).
- ▶ Regional Presentations – Quarterly a team from CMIPS II provides a status update to CWDA Adult Services Regional meetings. During February/March 2010 the presentations will cover Schedule, Implementation Allocation, and Site Readiness issues. They will also provide updates on Business Change activities, with some insights from experiences with the Pilot Counties.

**For more information contact– [cmips2info@osi.ca.gov](mailto:cmips2info@osi.ca.gov)**

**Gerald Yee at OSI (916) 229-0881, [Gerald.Yee@osi.ca.gov](mailto:Gerald.Yee@osi.ca.gov)**

**Pam Hughes at CDSS (916) 229-3291, [Pamela.Hughes@dss.ca.gov](mailto:Pamela.Hughes@dss.ca.gov)**

**Project website: <http://www.cmips2project.ca.gov>**

## CMIPS Update

- ▶ CMIPS II – CDSS staff continues to work with OSI and our vendor, HP (formerly EDS) in the developmental phase of CMIPS II.
- ▶ Direct Deposit for IHSS Providers
  - IHSS PDD continues to be extremely popular. To date 111,283 IHSS providers are participating in Provider Direct Deposit and EDS has responded to calls from 154,131 IHSS providers.
  - The PDD outreach letter and enrollment form are presently available in English, Spanish, Armenian, Cantonese, Russian, Vietnamese, Mandarin, Tagalog, Korean, Farsi and Cambodian and are posted to the CDSS website.
- ▶ Legislative Change Implementation – CDSS continues to work with the vendor (EDS) to comply with the recent legislative changes and subsequent court orders.

For more information contact Nancy Wuorio at 916-229-4007 or by email at [Nancy.Wuorio@dss.ca.gov](mailto:Nancy.Wuorio@dss.ca.gov).

## Welfare Data Tracking Implementation Project (WDTIP) Update

- ▶ WDTIP staff completed the mock conversion test with C-IV conversion team for the ISAWS Wave 2 counties migration (Alpine, Amador, Calaveras, El Dorado, Glenn, Lake, Madera, Marin, Mariposa, Mendocino, Napa, San Joaquin, and Tuolumne). The production cut-over will take place on February 25 to February 28, 2010.

For more information please contact Grace Chen at 916-263-3363 or [grace.chen@osi.ca.gov](mailto:grace.chen@osi.ca.gov).

Project Website: [www.wdtip.ca.gov](http://www.wdtip.ca.gov)

## CWS/Web Project

- ▶ The Project posted a Bulletin in the CWS/CMS website (<http://www.hwcws.cahwnet.gov/>) on December 23, 2009, regarding the release of the Request for Proposal. County access to the document is through the DGS website during this early procurement stage (<http://www.eprocure.dgs.ca.gov/default.htm>). Major calendar dates are for award of the contract in 2011 and implementation beginning in 2014. The Bulletin also includes an email address ([CWSWebCountyQtns@osi.ca.gov](mailto:CWSWebCountyQtns@osi.ca.gov)) for county questions about the RFP or issues about the Web solution. As questions are resolved the answers will be posted behind the county logon section.
- ▶ Confidential discussions are planned for February where individual vendors will be able to ask questions and go over issues with DGS, OSI and CDSS.
- ▶ CDSS issued a Letter to the counties in December 2009 regarding the External Application Survey and analysis of county automated applications. The survey is intended to provide the bidders with information about external applications in use for sizing purposes in their bids, county information about SACWIS compliance and an early analysis of existing applications. A response form was included to allow counties to provide additional information about their respective applications. The due date was extended to the end of January. Responses are now being compiled for additional analysis.
- ▶ Two additional County Consultants have been added to the Project. Donecia Wright, Fresno and Lashonda Wallace, Contra Costa. The CWS/Web project welcomes them and thanks the counties for releasing them to the project.
- ▶ Discussions are underway with the SAWS Consortiums regarding an Interface with CWS/Web.

For more information contact Debbie Campora at [Debbie.Campora@OSI.ca.gov](mailto:Debbie.Campora@OSI.ca.gov)

## **CWS/CMS Maintenance and Operations**

- ▶ Release 6.4 – National Youth in Transition Database (NYTD)
  - The design phase of this release is complete. A JAD was held January 19 and 20. County response to the design for this release was good, with few changes suggested. Feedback does indicate additional training will be needed for county Probation Departments. The project office is working on this.
  - A reminder of what NYTD is all about: The Administration for Children and Families (ACF) has directed that all states report on activities in support of Independent Living Program recipients, and other youth who have aged out of Foster Care. The federal government intends to establish a nationwide database to measure important features and outcomes of services to IV-E children - whether they are being served by Child Welfare Services or Probation Departments. Outcome measures will be established for the evaluation of:
    - Youth financial self-sufficiency
    - Youth educational attainment
    - Youth connections with adults
    - Homelessness among youth
    - High-risk behavior among youth
    - Youth access to health insurance
  - California is preparing to begin data collection in October 2010. The State will utilize both data captured by the CWS/CMS and by outcome surveys, which will sample the experience of youth representative of the target populations.
- ▶ Data Center Move – Work continues on the planned data center move. As a reminder, the Office of Technology Services (O-Tech) (formerly known as the Department of Technology Services) within the office of the State Chief Information Officer (CIO), will be relocating all customers in its Cannery site to the data center site in Rancho Cordova. This effort will be similar in many ways to the Re-Host effort undertaken in 2006 to move from IBM's facility to the State data center. CWS/CMS staff is coordinating closely with O-Tech staff to ensure the move has minimal impact on county Child Welfare Services staff. Router configuration changes for Dedicated Counties is complete, and changes for co-existent counties are due to be completed by January 29. The mainframe move date is scheduled for the weekend of February 14. Business Objects is due to be moved in early March 2010. This will require some changes for users. More details are on the CWS/CMS website under the Projects tab.
- ▶ Staffing Changes – Belen Valencia is the new APD Manager.

**For more information contact Melody Hayes at 916-263-1130 or [melody.hayes@osi.ca.gov](mailto:melody.hayes@osi.ca.gov)**

**Project Website: <http://www.hwcws.cahwnet.gov/>**

## **California Child Support Automation System (CCSAS) Project Update**

- ▶ DCSS has been working with the local child support (IV-D) agencies in counties that are part of the wave 2 transition from ISAWS to C-IV. DCSS has been trying to let these child support agencies know what they can expect once their IV-A counterparts roll onto C-IV and stressing the importance of the need for local IV-D and IV-A agencies to work together to make the transition from ISAWS to C-IV as smooth as possible for both agencies.

**For more information contact Garrick Hanson at 916- 464-5088 or [garrick.hanson@dcss.ca.gov](mailto:garrick.hanson@dcss.ca.gov)**

**Project Website: <http://www.childsup.ca.gov/>**

## Los Angeles SAWS Update

### LEADER Replacement System (LRS) RFP

- ▶ On November 18, 2009, Los Angeles County Department of Public Social Services (DPSS) entered into negotiations with Accenture LLP for the LEADER Replacement System.

### LEADER Modifications and Enhancements

- ▶ On December 4, 2009, LEADER Build #232 was implemented to Production along with several corrections and the following enhancements:
  - The next set of threshold language correspondence implemented in threshold languages includes Food Stamp Over-Issuance Notices of Action and repayment agreement forms.
  - Modifications to LEADER to match the State's changes to the MEDS Alert system regarding SSNs to provide better information about verification status and discrepancies due to failed verification.
- ▶ On January 8, 2010, LEADER Build #233 was implemented to Production along with several corrections and the modification to LEADER to accept new worker alerts received from MEDS in order to verify citizenship and identity data received from Social Security Administration.
- ▶ On January 13, 2009, LEADER Build #234 was implemented to Production, which includes several corrections.
- ▶ On January 29, 2010, LEADER Build #235 was implemented to Production along with several corrections and the next set of threshold language correspondence implemented in threshold languages including the Recertification Cover Letters for Face-to-Face or Telephone Interviews and the Food Stamp Notice of Expiration of Certification.
- ▶ Development and testing of LEADER Build #236 targeted for February 26, 2010 continues. The build includes several corrections and the following enhancements:
  - The next set of threshold language correspondence implemented in threshold languages including Welfare-to-Work Notices of Action.
  - Modifications to the Restricted Accounts logic for CalWORKs and Food Stamp cases.
- ▶ Enhancements targeted for upcoming LEADER Builds are highlighted below:
  - Modifications to the sponsored non-citizen logic.
  - Implementation of SB 1569 – Victims of Human Trafficking.
  - Implementation of ACL 09-82 – Exclusion of the \$25 supplemental UIB from FS calculations.
  - Customer Service Center Expansion.
  - Web Services – Allow for participants to obtain general information on their case such as, case status, benefit amount and QR7 status through the Web.
  - Outbound Calls to remind participants to turn in QR7s, MSRs and of upcoming appointments.
  - Front Lobby Enhancements to assist the districts with increased lobby traffic by facilitating flow of traffic.

**For more information contact Hayward Gee at 626-312-6001, or [haywardgee@dpss.lacounty.gov](mailto:haywardgee@dpss.lacounty.gov)**

**LEADER Replacement System Website: [http://www.ladpss.org/dpss/LRS\\_RFP/default.cfm](http://www.ladpss.org/dpss/LRS_RFP/default.cfm)**

## SFIS Update

- ▶ The contract to continue the maintenance and operations of SFIS was signed in late August. An All County Information Notice will be issued soon with additional information on the Transition-in plan/schedule.

**For more information, contact Suzie Steinwert at 916-263-5710. or [Suzanne.Steinwert@dss.ca.gov](mailto:Suzanne.Steinwert@dss.ca.gov)  
Project website: <http://www.sfis.ca.gov/>**

## **MEDS Update**

- ▶ **DRA Citizenship Verification Changes** – The Children’s Health Insurance Program Reauthorization Act of 2009 (also known as HR 2) allows states to meet the Medicaid citizenship documentation requirement via a match with Social Security Administration (SSA), which would return citizenship information when available. That provision of HR 2 was effective January 2010. As of January 1, MEDS daily update automatically triggered a citizenship request to SSA via the State Verification and Exchange System (SVES) under certain conditions. SSA’s citizenship responses are posted to MEDS. Please refer to the MEDS Change Cycle Notices for more information on this change.
- ▶ **Low Income Subsidy (LIS) File Implementation** – The code development and testing for this process was completed in December 2009, and was successfully deployed to production on January 1, 2010. The work effort included the implementation of new inquiry screens that provide counties with information needed to evaluate LIS clients and complete applications for MSP and/or Medi-Cal if necessary. The inquiry screens display a combination of information from MEDS and the new LIS database. The effort also included the creation of a new database to store the LIS data. A process was created to send new alert messages to the counties of LIS clients that need to be evaluated and processed. Information Technology Services Division’s Application Support Branch is currently conducting post implementation activities to identify potential enhancements. Check MEDS Change Cycle Notices for more information on this change, which was installed in January 2010.
- ▶ **Incarcerated Juveniles** – Pursuant to SB1147, Medi-Cal benefits provided to an individual less than 21 years of age, who becomes an inmate of a public institution and would otherwise remain eligible for Medi-Cal, are to be suspended rather than terminated for up to one year. The suspension should end, after one year of incarceration, or when the individual turns 21, or loses eligibility for some reason other than incarceration (whichever comes first). Juvenile inmates who are incarcerated for less than one year and are otherwise eligible are to have Medi-Cal restored without an application. Changes will be made to MEDS in order to be compliant with this mandate. System changes were originally planned for January 2010 installation. With the direction of MCED, the new anticipated implementation of system enhancements is March 2010. Check upcoming MEDS Change Cycle Notices for more information on this change.
- ▶ **Privacy and Security Reviews**
  - The Department of Health Care Services (DHCS) has a data sharing agreement with the SSA, known as the Computer Matching Privacy Protection Agreement (CMPPA). The agreement limits access to SSA data to only authorized employees who need it to perform their official duties. The agreement contains security procedures relating to protecting the privacy of SSA Personally Identifiable Information (PII) and requires DHCS to perform oversight of the SSA data being accessed by multiple users throughout the state who are agents and contractors of the DHCS.
  - To date, DHCS staff has successfully completed 33 County Privacy and Security Reviews, which have assisted counties to identify potential privacy and security risks, as well as provide valuable feedback on what they are doing well. Unfortunately, due to budgetary cuts, it has become necessary to postpone remaining County reviews. DHCS is now focusing on issuing written reports to the 33 completed counties. Once these reports are complete, DHCS will develop a plan to resume reviews of remaining counties, based upon resources available.
  - DHCS has finalized a report template and the first county draft is in final review and will be sent out shortly followed by the remaining reports in the order in which the counties were reviewed.
  - Counties should contact the DHCS Review Team at [SSA.Security@dhcs.ca.gov](mailto:SSA.Security@dhcs.ca.gov) with any questions, comments or concerns. Meg Sheldon at CWDA ([msheldon@cwda.org](mailto:msheldon@cwda.org) or 916-443-1749) is also available to assist counties with any questions.

**For information contact John Zapata (916-552-6451 or [JZapata@dhcs.ca.gov](mailto:JZapata@dhcs.ca.gov)) or Cheryl Dobbins (916 440 7296 or [Cheryl.Dobbins@dhcs.ca.gov](mailto:Cheryl.Dobbins@dhcs.ca.gov))**

## CalWIN Update

### ► Strategic Enhancements

Planning efforts are underway as the Consortium and HP work collaboratively to define and implement strategic enhancements which meet the business objectives of the WCDS Consortium.

Key efforts include:

- CR5176- Benefits CalWIN – The *Benefits CalWIN* project provides a web-based benefit application allowing initiation of new Food Stamps and/or Medi-Cal applications, Non Assistance Food Stamps QR7, and RRR applications. Additional phases will add Disaster Food Stamps and CalWORKs.
- CR5177- CalWIN IVR – This enhancement provides the WCDS CalWIN consortium with a standardized Interactive Voice Response (IVR) solution using the existing Alameda County CARS IVR implementation for Food Stamps, Medi-Cal, CalWORKs, and General Assistance. The system provides a single, centrally-managed, standardized IVR solution for all CalWIN counties, based on functionality currently existing in Alameda county, which has proven to provide timely and accurate customer information and end user workload relief.

### ► Major Release 23 – In addition to our monthly minor releases, CalWIN is preparing for Major Release 23 to be delivered in April 2010. This highly anticipated release includes twenty-one change requests, which are currently in User Acceptance Testing. Highlights include:

- Work Participation Rate (WPR) enhancements (CR4763, CR4860, CR5003) – CalWIN is being modified to include new registration statuses, new fields to identify excused/unexcused absences, holidays, and attendance verification. New Management Reports are being created to assist in tracking and managing limit timelines for participation in Vocation Education and Job Search activities, overdue signatures on WTW plans, and participants with a due or overdue Learning Disability Evaluation barrier.
- Modified Categorical Eligibility (MCE) for the Food Stamp program (CR5041) – CalWIN is being modified to automate a manual process that determines MCE household members and considers the household resource eligible. Modifications are being made to EDBC to implement this eligibility change.
- CMIPS II Interface (CR3941) – CalWIN is being modified to interface with CMIPS and MEDS for In-Home Supportive Services individuals who may be eligible to Medi-Cal benefits. Modifications are being made to multiple functional areas of the application including Traffic Log, Application Registration, Index Clearance, Data Collection, EDBC, Authorization, and Wrap-up.

**For additional information contact Bob Hendricks at 916-608-3457 or [Bob.Hendricks@calwin.org](mailto:Bob.Hendricks@calwin.org)**

## E2Lite Update (RADEP Phase II)

- FFY 2008 final Work Participation Rate data should be released to the County Welfare Directors in mid or end of February.
- Preliminary FFY 2009 data continues to be shared with the counties on a monthly basis.
- The Performance Measurement County (PMC) meeting was held January 27<sup>th</sup>. The next PMC meeting is scheduled for April 7, 2010.
- On January 11<sup>th</sup>, Shelley Bettencourt-Tillman, replaced Karen Kennedy as Manager over the Work Participation Rate Unit. Shelley's background is in eligibility and automation with 13 years working with the ISAWS (Interim Statewide Automated Welfare System).

**For more information, please contact Shelley Tillman at (916) 928-2536 or [shelley.tillman@dss.ca.gov](mailto:shelley.tillman@dss.ca.gov)**

### **RADEP I (Quality Control System) Update**

- ▶ Modifications have been made to the system that are administrative in nature and not seen by the Case Review Agencies, such as adding a new status, converting review numbers to TANF ID numbers, etc.
- ▶ Due to the complexity of developing the business rule to calculate error amounts, this business rule requires more testing. CDSS anticipates completion by the second quarter of 2010.
- ▶ Effective December 1, 2009, Kim Murdock was promoted to Staff Services Manager I and now oversees the Data Transmission and Validation Unit.

**For more information, contact Kim Murdock at (916) 928-3351 or [kim.murdock@dss.ca.gov](mailto:kim.murdock@dss.ca.gov)**

**Project website: <https://secure.cdss.ca.gov/admin/rad/radepiclient>**

**Submit your comments and suggestions to Meg Sheldon at 916-443-1749 or [msheldon@cwda.org](mailto:msheldon@cwda.org)**