

March 22, 2019

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

EXECUTIVE SUMMARY

ALL COUNTY LETTER NO. 19-04E

This ACL is to provide CWDs with guidance and information regarding enhancements to the Welfare Intercept System. These enhancements are required to meet federal regulations and to correct findings from the 2016 FNS Management Evaluation Review of CDSS' Treasury Offset Program processes for CalFresh delinquent O/ls.

This Errata is to remove "(Code 02)" from the first paragraph of page 4.



PAT LEARY
ACTING DIRECTOR

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
744 P Street • Sacramento, CA 95814 • www.cdss.ca.gov



GAVIN NEWSOM
GOVERNOR

March 22, 2019

ERRATA

ALL COUNTY LETTER (ACL) NO. 19-04E

TO: ALL COUNTY WELFARE DIRECTORS
ALL COUNTY CALFRESH COORDINATORS
ALL CALFRESH PROGRAM SPECIALISTS
ALL CONSORTIUM PROJECT MANAGERS
ALL WELFARE INTERCEPT COORDINATORS
ALL COUNTY INCOME AND ELIGIBILITY VERIFICATION
SYSTEM (IEVS) COORDINATORS

SUBJECT: IMPLEMENTATION OF NEW REPORTS IN THE WELFARE
INTERCEPT SYSTEM

REFERENCE: [ACL 19-04](#)
[THE DIGITAL ACCOUNTABILITY AND TRANSPARENCY](#)
[ACT \(DATA ACT\) OF 2014](#)
[ALL COUNTY LETTER NO. 16-108 FEDERAL CHANGES TO](#)
[REFERRING CALFRESH OVERPAYMENT DEBTS TO THE](#)
[TREASURY OFFSET PROGRAM \(TOP\) FROM 180 DAYS TO](#)
[120 DAYS](#)

The purpose of this erratum to ACL No. 19-04, dated January 28, 2019 is to remove text referencing a processing code for the Welfare Intercept System (WIS). Page four, paragraph one of ACL 19-04 states:

"If the CWD has proper documentation supporting the validity of the SSN, (code 02) the CWD will disregard the error report."

The sentence above is retracted and replaced with the following:

“If the CWD has proper documentation supporting the validity of the SSN, the CWD will disregard the error report.”

This change is intended to accommodate all WIS process codes that may be affected by a partial name and Social Security Number match.

If you have any questions regarding this erratum or [ACL 19-04](#), please contact the CDSS Fraud Offset Program Coordinator at (916) 653-1824.

Sincerely,

Original Document Signed By

TODD R. BLAND
Assistant Director
Automation, Integrity, and Client Initiatives Branch