

CALFRESH (CF) PROGRAM REQUEST FOR POLICY/REGULATION INTERPRETATION

INSTRUCTIONS: Complete items 1 - 10 on the form. Use a separate form for each policy interpretation request. If additional space is needed, please use the second page. Be sure to identify the additional discussion with the appropriate number and heading. Retain a copy of the CF 24 for your records.

- Questions from counties, including county Quality Control, must be submitted by the county CalFresh Coordinator and may be submitted directly to the CalFresh Policy analyst assigned responsibility for the county, with a copy directed to the appropriate CalFresh Policy unit manager.
- Questions from Administrative Law Judges may be submitted directly to the CalFresh Policy analyst assigned responsibility to the county where the hearing took place, with a copy of the form directed to the appropriate CalFresh Bureau unit manager.

1. RESPONSE NEEDED DUE TO: <input checked="" type="checkbox"/> Policy/Regulation Interpretation <input type="checkbox"/> QC <input type="checkbox"/> Fair Hearing <input type="checkbox"/> Other:		5. DATE OF REQUEST: 5/18/16	NEED RESPONSE BY: 5/31/16
2. REQUESTOR NAME: Audry Gonsalvez		6. COUNTY/ORGANIZATION: Contra Costa County	
3. PHONE NO.: (925) 313-1641		7. SUBJECT: ICT's	
4. REGULATION CITE(S): (W & IC) 11053		8. REFERENCES: <i>(Include ACL/ACIN, court cases, etc. in references)</i> NOTE: All requests must have a regulation cite(s) and/or a reference(s). ACL 13-78 and ACL 14-30	

9. QUESTION: (INCLUDE SCENARIO IF NEEDED FOR CLARITY):

Client calls on March 15 to report that he has now moved to a different county. Sending county initiates the ICT within the week and completes CW 215 and sends all verifications including last SAR 7 received to the new county. The current cycle is Cycle 6. The next SAR 7 will be due in May. The sending county is set to disc CF case on 4/30/16. The SAR for his case is generated on 4/28/16 and is mailed to the clients new address. However the client does not respond or provide a completed SAR 7.

The case in the sending county discontinues as scheduled on 4/30/16 for the ICT. Since the SAR 7 is not due back until the 5th of May, the notices for discontinuance for failure to provide did not get generated since the case was discontinued effective 4/30/16. The case should have been picked up by the new county effective 5/1/16. Based on the ACL 13-78 issued on Sept 19, 2013 that states (See page 2)

10. REQUESTOR'S PROPOSED ANSWER:

Question 1 - The receiving county. The sending county should not be responsible for a SAR 7 due in May as it is out of the transfer period which was March 15 - April 30th since it took action timely to initiate the ICT and also provided the receiving county with the 30 day transfer period.

Question 2 - No the sending county should not be responsible for holding onto a case from March 15 - June 1 because of the timing of the SAR 7. If this were the case then we would only be able to ICT cases in Months 1 -3 of the each SAR cycle and months 8 - 10 and then the RC would be due not including 24 month Recertifications

11. STATE POLICY RESPONSE (CFPB USE ONLY):

Answer 1. Per ACL 13-78, the receiving county is responsible for completing a SAR 7 since it is not during the transfer period.

Answer 2. No, the sending county should not be responsible for holding onto a case from March 15 - June 1.

Per WIC 11053 and 11053.2 (d) the sending county of the recipient shall notify the receiving county (new county of residence) and the new county of residence shall be responsible for determining the recipient's continued eligibility for the CalFresh benefits. As stated in the above scenario the sending county has taken action to complete the ICT process and has sent required information and verifications to the new county. It is the responsibility of the receiving county to take over the case and process as required.

FOR CDSS USE

DATE RECEIVED: 5/18/16	DATE RESPONDED TO COUNTY/ALJ: SV 06-16-2016
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**CALFRESH (CF) PROGRAM
REQUEST FOR POLICY/REGULATION INTERPRETATION (Continued)**

1. RESPONSE NEEDED DUE TO: <input checked="" type="checkbox"/> Policy/Regulation Interpretation <input type="checkbox"/> QC <input type="checkbox"/> Fair Hearing <input type="checkbox"/> Other:	5. DATE OF REQUEST: 05/18/16	NEED RESPONSE BY: 05/31/16
2. REQUESTOR NAME: Audry Gonsalvez 3. PHONE NO.: (925) 313-1641 4. REGULATION CITE(S): W & IC) 11053	6. COUNTY/ORGANIZATION: 7. SUBJECT: 8. REFERENCES: <i>(Include ACL/ACIN, court cases, etc. in references)</i> NOTE: All requests must have a regulation cite(s) and/or a reference(s).	

The SAR 7 reports during the transfer period are to be issued and processed by the sending county, benefits changed to reflect reported/verified changes, and timely notices of action sent. This may include notices for changes to the payments that will be issued by the receiving county.

Question 1

Whose responsibility is it to get a completed SAR 7.? The sending county or the receiving county?

Question 2

Does the sending county have to hold this case until we receive and process the completed SAR 7, which is technically not due to us until 5/5/16 and no later than 6/1/16 (extended filing date), for an ICT request that was made on 3/15/16?.