Why is the Clock Not Ticking?

Welfare Data Tracking Implementation Project

Why is the Clock Not Ticking?

- The following slides provide different scenarios and the reason why the different time clocks are not ticking.
- The Welfare Data Tracking Implementation Project (WDTIP) website has reference materials used in these scenarios: https://www.wdtip.ca.gov

Scenario I

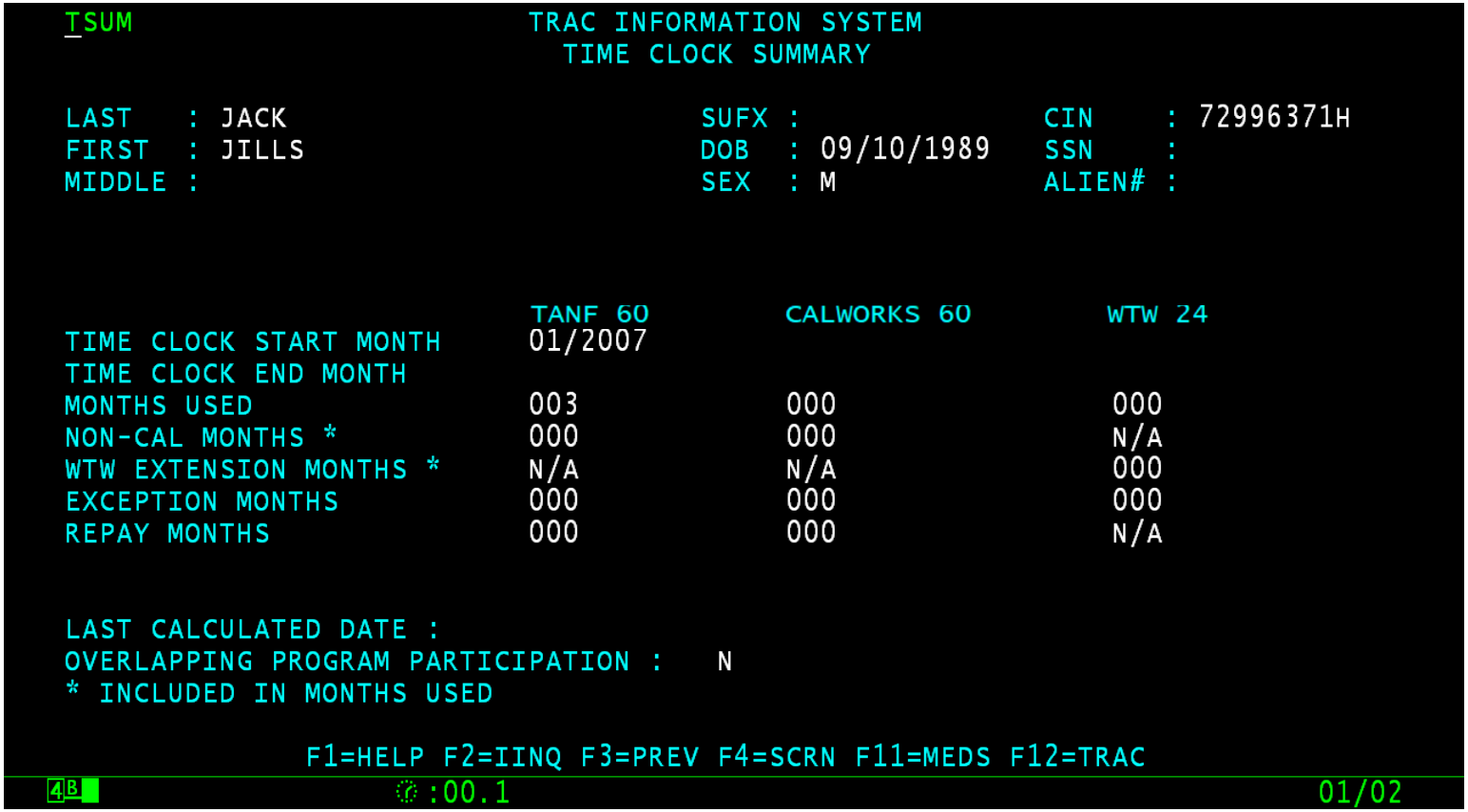
CalWORKs 60-Month Time Clock

- The County entered program participation for an individual with program type 04 and aid code 30 for the period 01/2007 to 03/2007.
- The program type 04 with aid code 30 ticks the TANF 60-month and CalWORKs 60-month time clocks.

Time Clock Months

- The County expects there will be 003 months on both the TANF 60-month and on the CalWORKs 60-month time clocks.
- The Time Clock Summary (TSUM) shows 003 months for TANF 60-month and 000 months for the CalWORKs 60-month time clock.

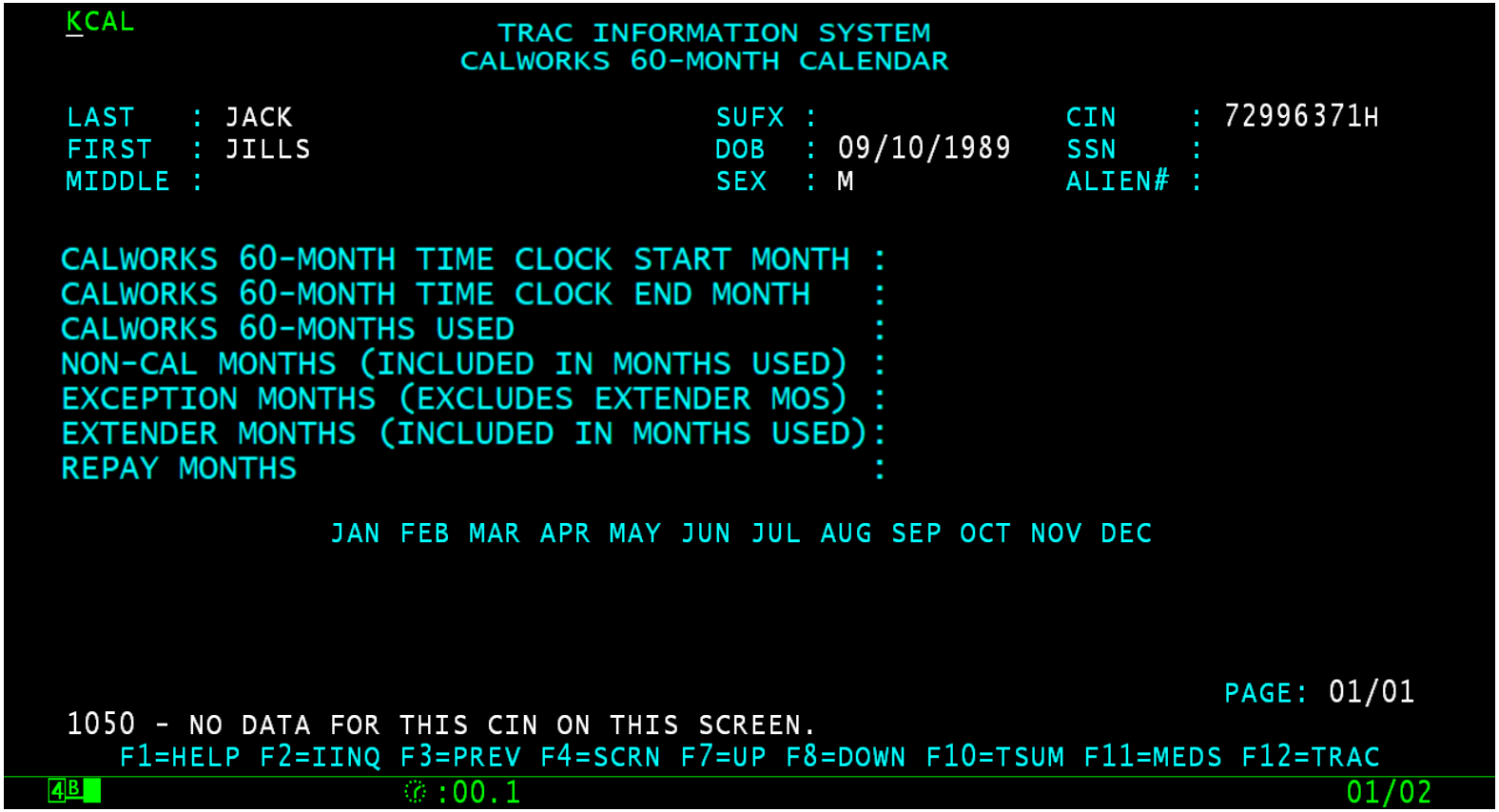
TSUM Time Clocks



CalWORKs 60-Month Clock

- The County goes to the CalWORKs 60-month calendar (KCAL) screen.
- The KCAL shows 000 months for the CalWORKs 60-month time clock and no CalWORKs start month.

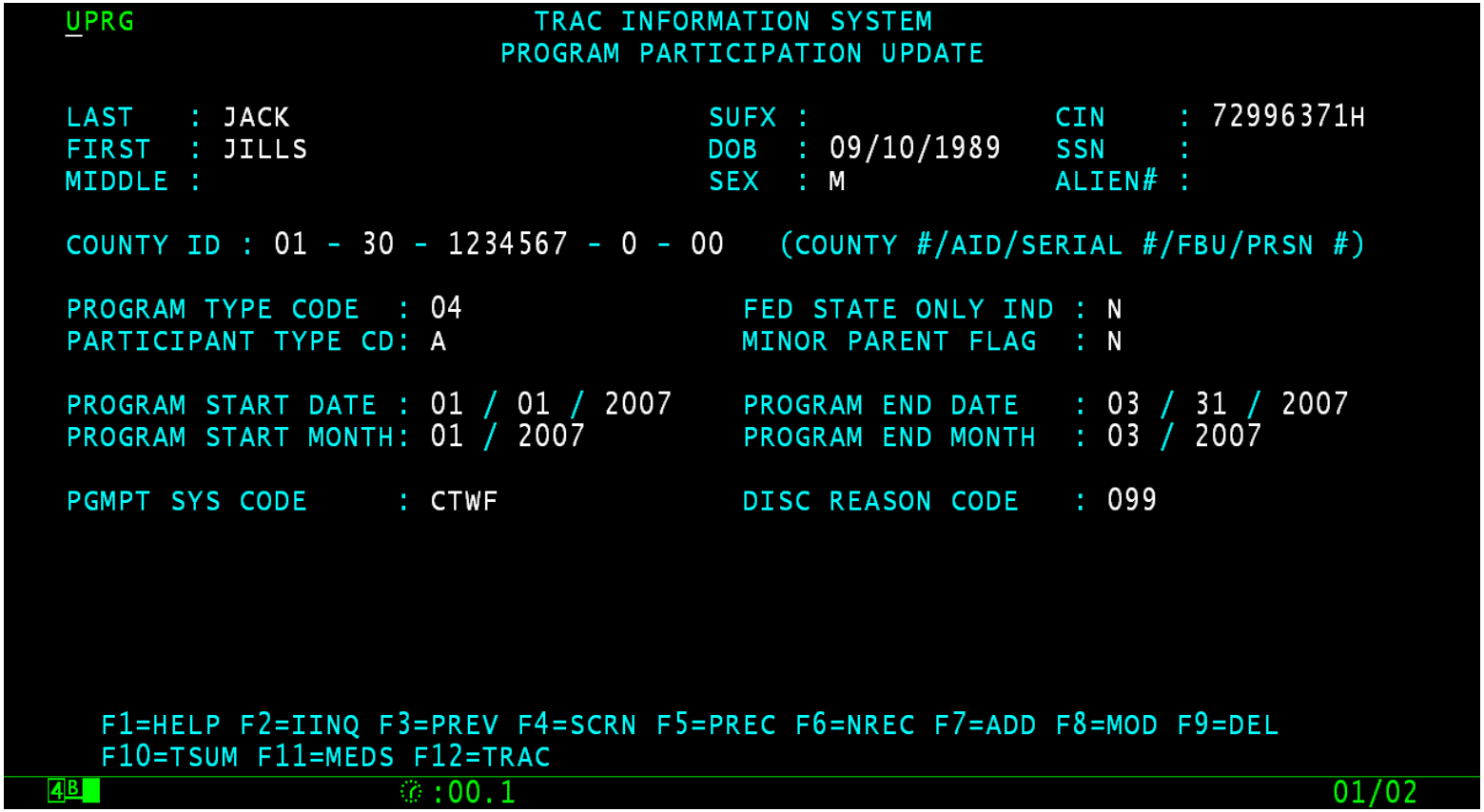
KCAL = 000 Months



Program Participation Record

- The County goes to the Program Participation Update (UPRG) screen to verify if the program participation record is correct.

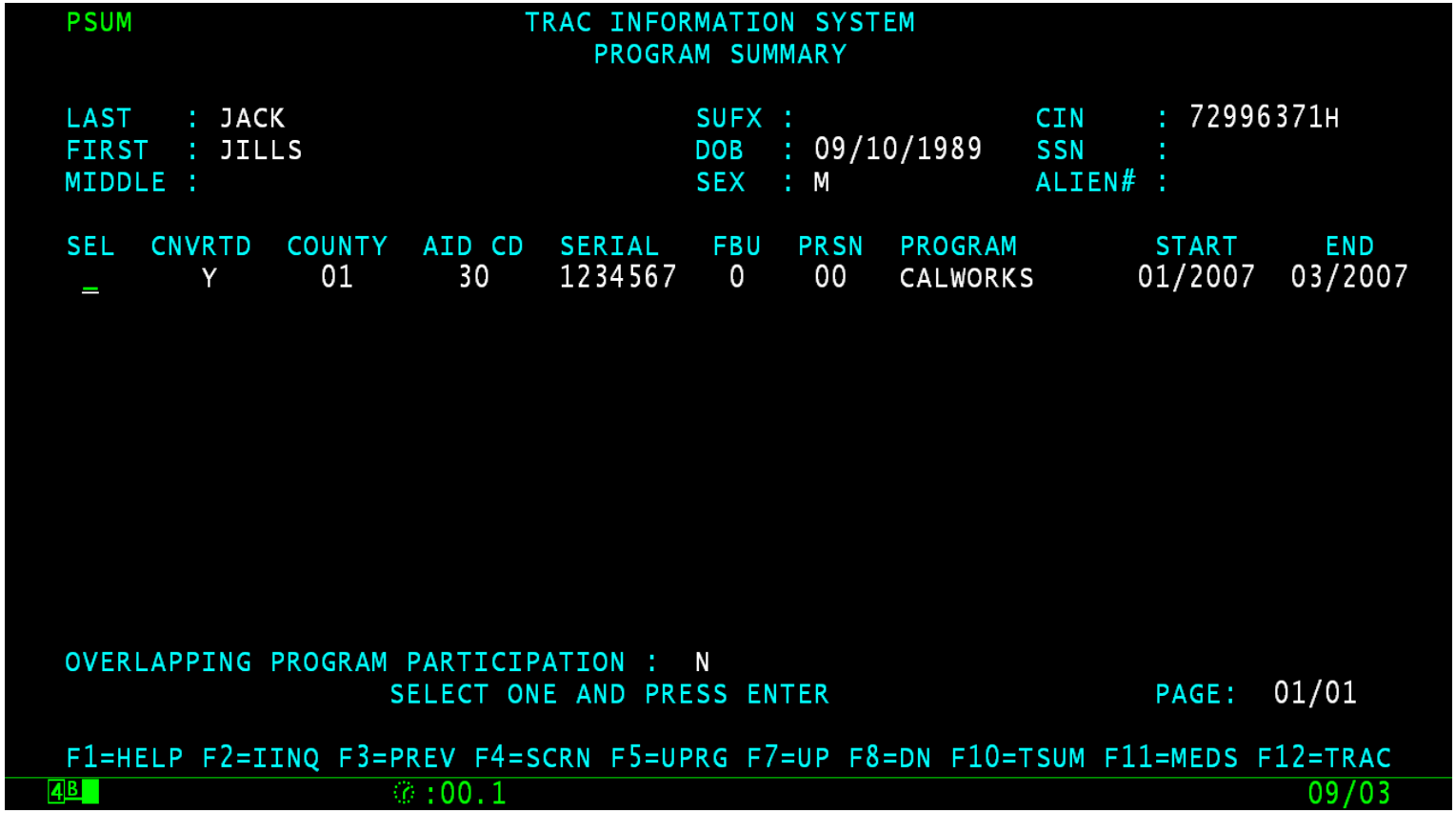
UPRG Record


UPRG
TRAC INFORMATION SYSTEM
PROGRAM PARTICIPATION UPDATE
LAST : JACK
FIRST : JILLS
MIDDLE :
SUFX :
DOB : 09/10/1989
SEX : M
CIN : 72996371H
SSN :
ALIEN# :
COUNTY ID : 01 - 30 - 1234567 - 0 - 00 (COUNTY #/AID/SERIAL #/FBU/PRSN #)
PROGRAM TYPE CODE : 04
PARTICIPANT TYPE CD: A
FED STATE ONLY IND : N
MINOR PARENT FLAG : N
PROGRAM START DATE : 01 / 01 / 2007
PROGRAM START MONTH: 01 / 2007
PROGRAM END DATE : 03 / 31 / 2007
PROGRAM END MONTH : 03 / 2007
PGMPT SYS CODE : CTWF
DISC REASON CODE : 099
F1=HELP F2=IINQ F3=PREV F4=SCRN F5=PREC F6=NREC F7=ADD F8=MOD F9=DEL
F10=TSUM F11=MEDS F12=TRAC
:00.1
01/02

Individual's Date of Birth

- The County checks the individual's Date of Birth (DOB). The DOB is 09/10/1989.
- The program participation record is effective 01/01/2007 when the individual would be under the age of 18.
- The CalWORKs 60-month time clock does not tick for individuals under the age of 18.

PSUM Date of Birth



Scenario II

TANF 60 & CalWORKs 60-Month Time Clocks

- The County entered program participation for an individual with program type 04 and aid code 30 for the period 01/2013 to 05/2013.
- The program type 04 with aid code 30 ticks the TANF 60-month and CalWORKs 60-month time clocks.

TSUM Time Clocks

- The County expects that there will be 005 months on the TANF 60-month and CalWORKs 60-month time clocks.
- The TSUM screen shows 000 months for both the TANF 60-month and CalWORKs 60-month time clocks.

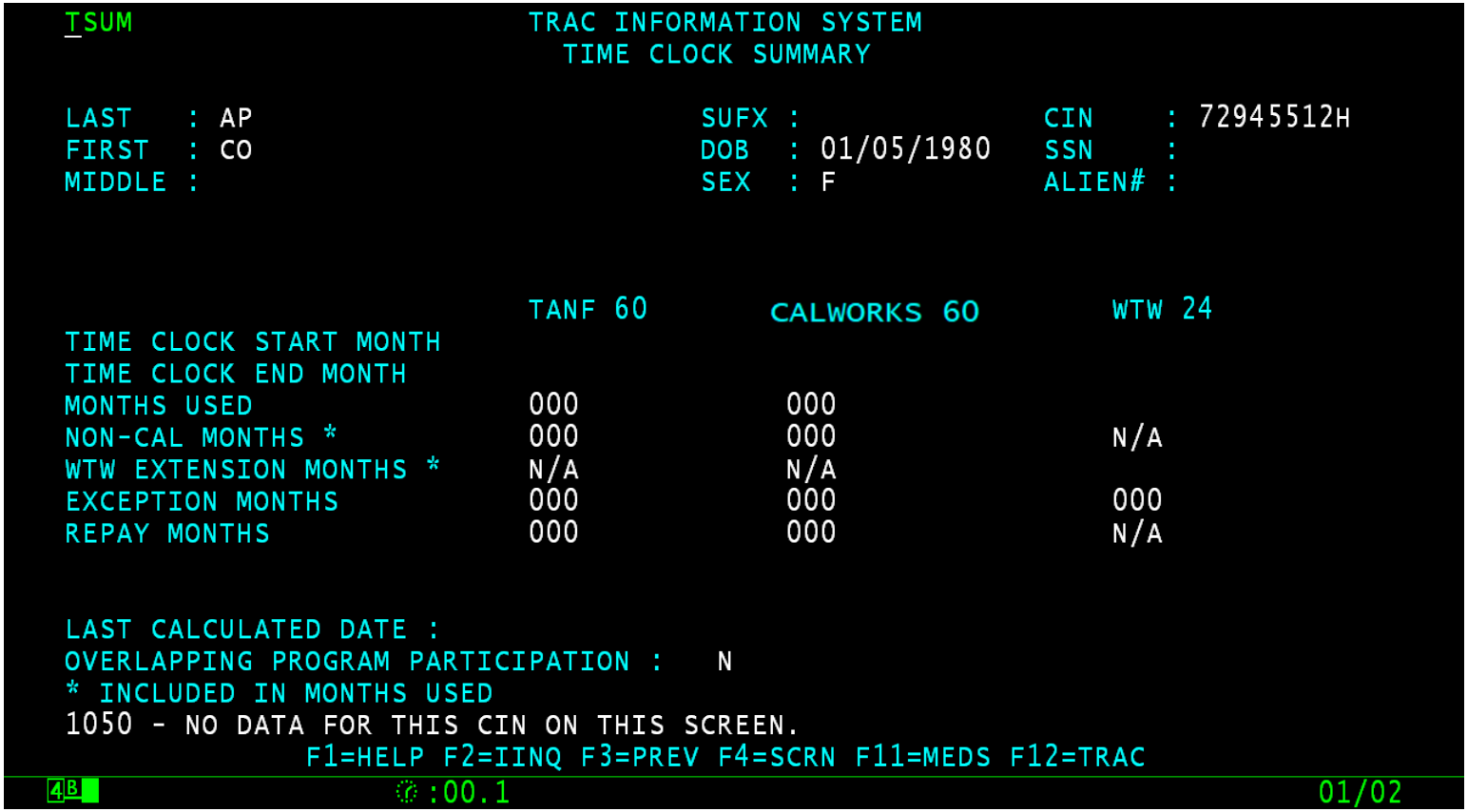
TANF =000 /CalWORKs =000

```
TSUM                          TRAC INFORMATION SYSTEM
                                TIME CLOCK SUMMARY

LAST    : AP                          SUFX :              CIN    : 72945512H
FIRST   : CO                          DOB  : 01/05/1980   SSN    :
MIDDLE  :                             SEX  : F            ALIEN# :



                           TANF 60        CALWORKS 60        WTW 24
TIME CLOCK START MONTH
TIME CLOCK END MONTH
MONTHS USED                000            000
NON-CAL MONTHS *           000            000                N/A
WTW EXTENSION MONTHS *     N/A            N/A
EXCEPTION MONTHS           000            000                000
REPAY MONTHS               000            000                N/A


LAST CALCULATED DATE :
OVERLAPPING PROGRAM PARTICIPATION :   N
* INCLUDED IN MONTHS USED
1050 - NO DATA FOR THIS CIN ON THIS SCREEN.
              F1=HELP F2=IINQ F3=PREV F4=SCRN F11=MEDS F12=TRAC
4B                        :00.1                                  01/02
```

Verify DOB

- The County checks the DOB information on the TSUM screen.
- The individual is over 18 and should have TANF 60-month and CalWORKs 60-month clocks.

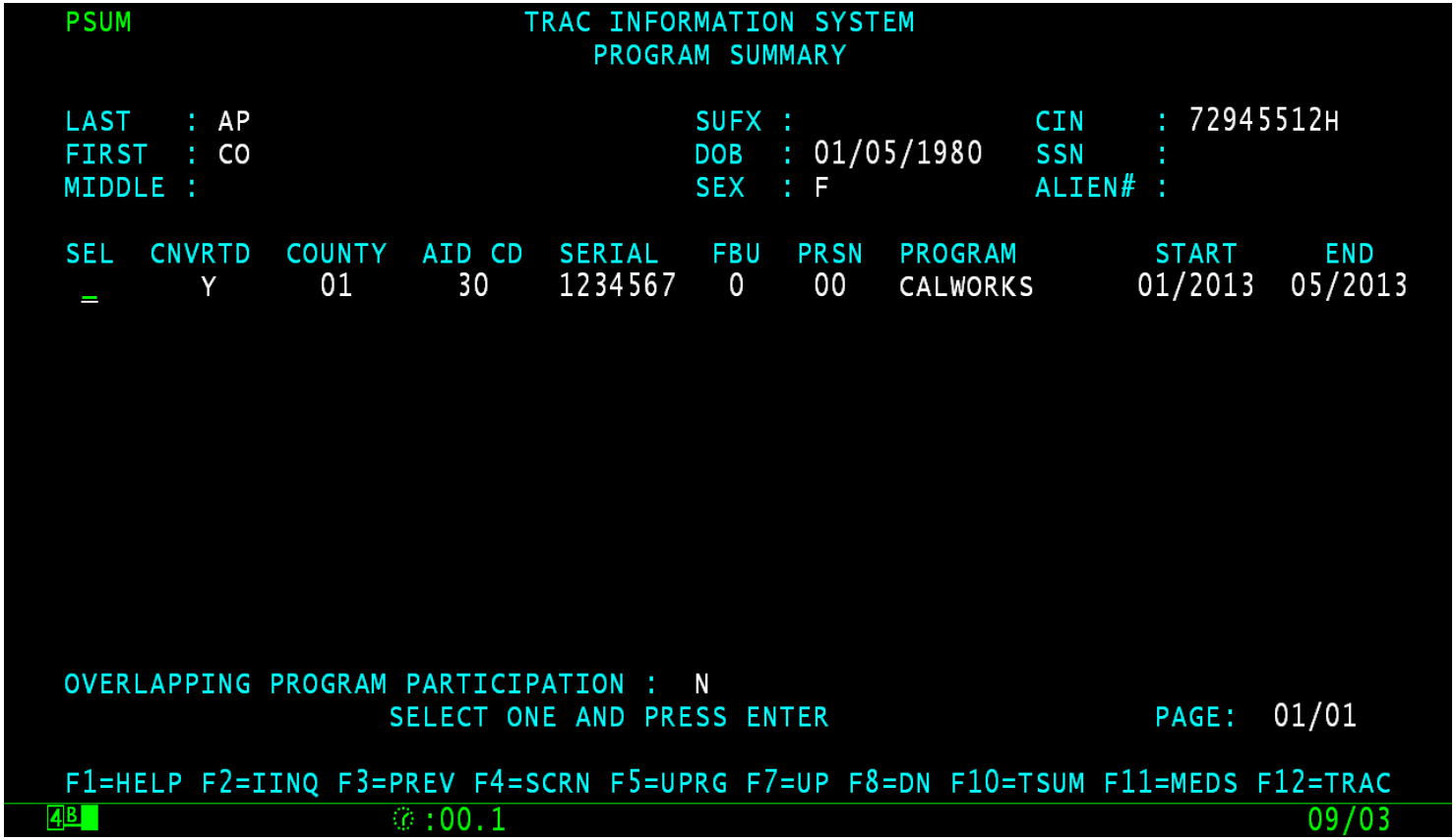
DOB 01/05/1980



Verify Program Participation

- The County checks the program participation record's effective date in the PSUM screen.
- The CalWORKs record has the correct effective dates.

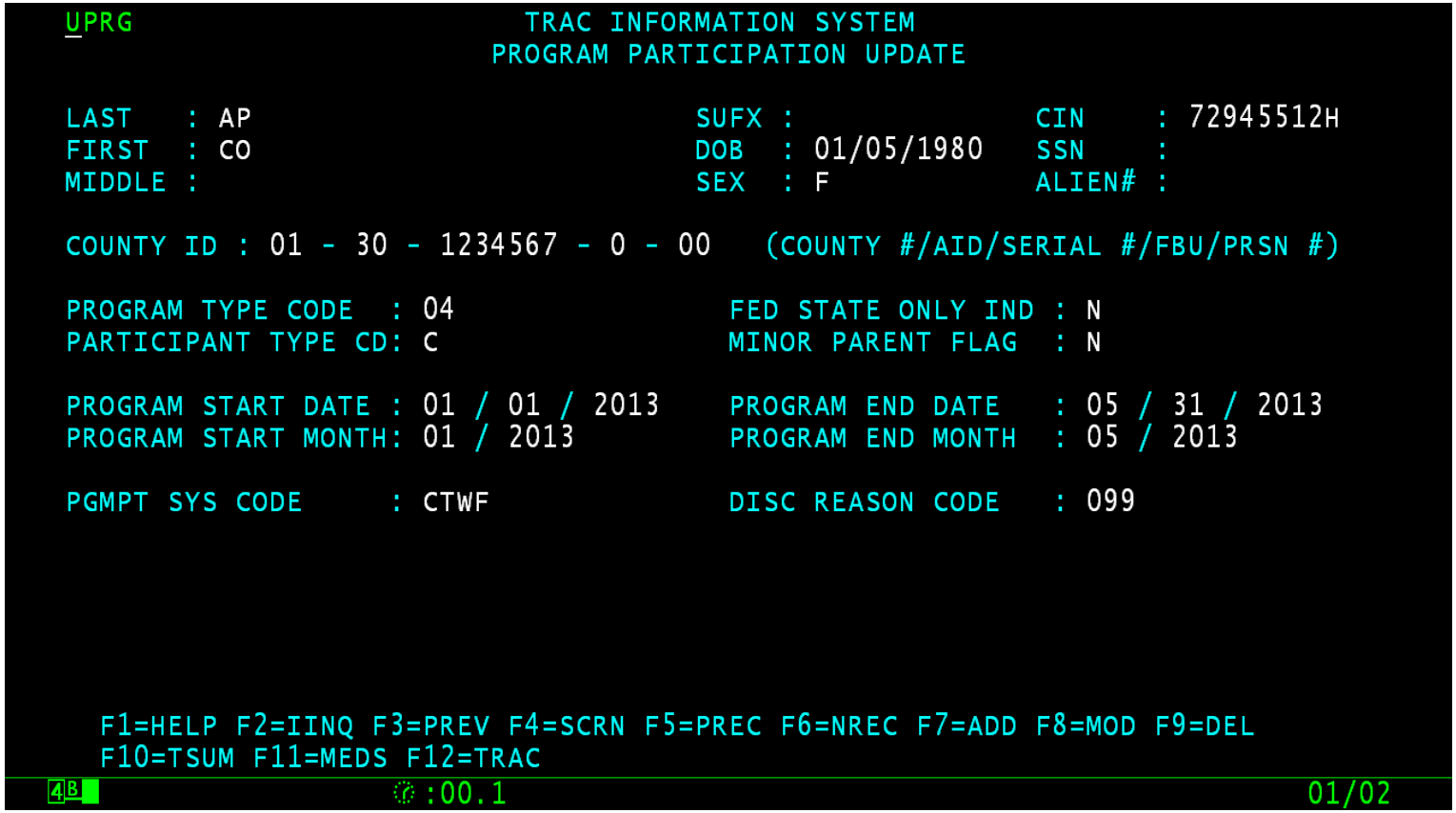
PSUM CalWORKs Effective Dates



Program Participation Update Screen

- The County goes to the Program Participation Update (URPG) to verify the record information.
- The County finds that the participant type code value is a “C”; indicating that this record is for a child.

UPRG Participant Type Code



UPRG Record Modification

- The County hits the F8 key to modify the record.
- The County modifies the participant type code value from “C” to “A”.

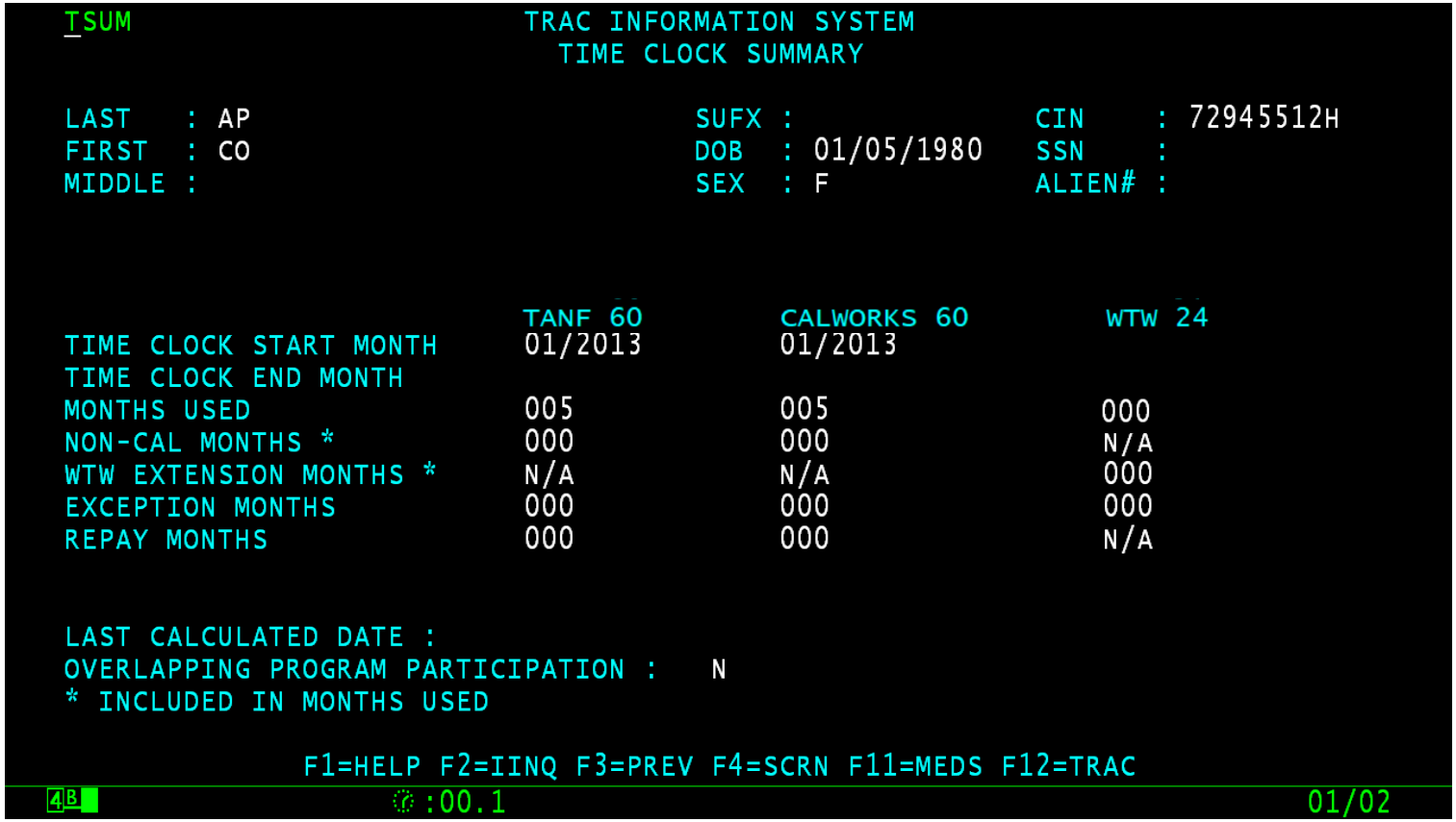
Participant Type Code Corrected

```
UPRG                          TRAC INFORMATION SYSTEM
                            PROGRAM PARTICIPATION UPDATE

LAST   : AP                          SUFX :              CIN    : 72945512H
FIRST  : CO                          DOB  : 01/05/1980   SSN    :
MIDDLE :                             SEX  : F            ALIEN# :

COUNTY ID : 01 - 30 - 1234567 - 0 - 00   (COUNTY #/AID/SERIAL #/FBU/PRSN #)

PROGRAM TYPE CODE  : 04                 FED STATE ONLY IND : N
PARTICIPANT TYPE CD: A                  MINOR PARENT FLAG  : N

PROGRAM START DATE : 01 / 01 / 2013     PROGRAM END DATE   : 05 / 31 / 2013
PROGRAM START MONTH: 01 / 2013          PROGRAM END MONTH  : 05 / 2013

PGMPT SYS CODE     : CTWF               DISC REASON CODE   : 099




1020 - PLEASE MODIFY DATA
  F1=HELP F2=IINQ F3=PREV F4=SCRN F5=PREC F6=NREC F7=ADD F8=MOD F9=DEL
  F10=TSUM F11=MEDS F12=TRAC
4B                          :00.1                                  11/23
```

Time Clock Recalculations

- The following day the county verifies if time clock recalculations corrected the time clocks.

TANF 005 / CalWORKs 005

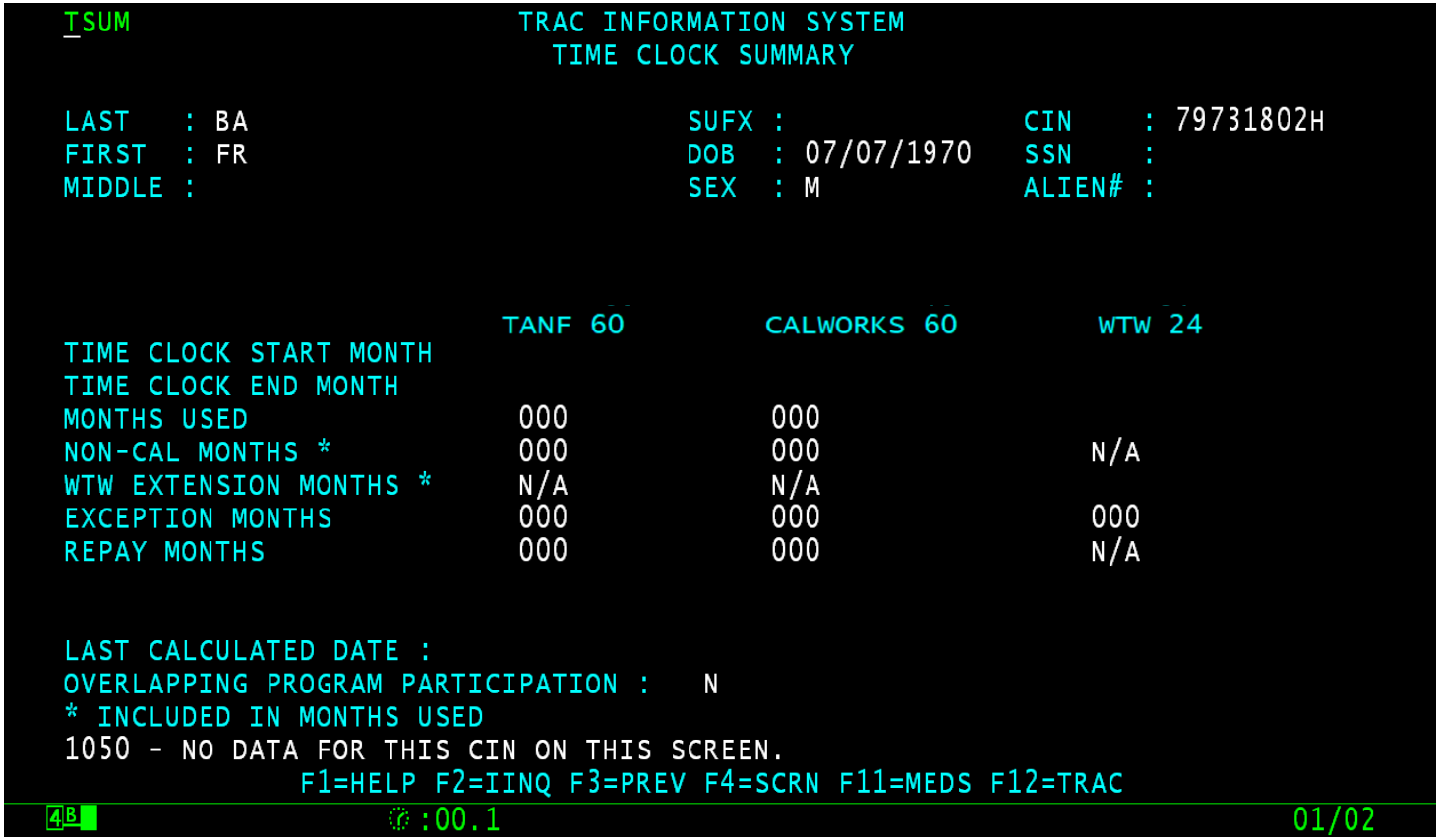


Scenario III

TANF 60 & CalWORKs 60-Month Time Clocks

- The County entered program participation for an individual with program type 04 and aid code 30 for the period 01/2011 to 04/2011.
- The program type 04 with aid code 30 ticks the TANF 60-month and CalWORKs 60-month time clocks.

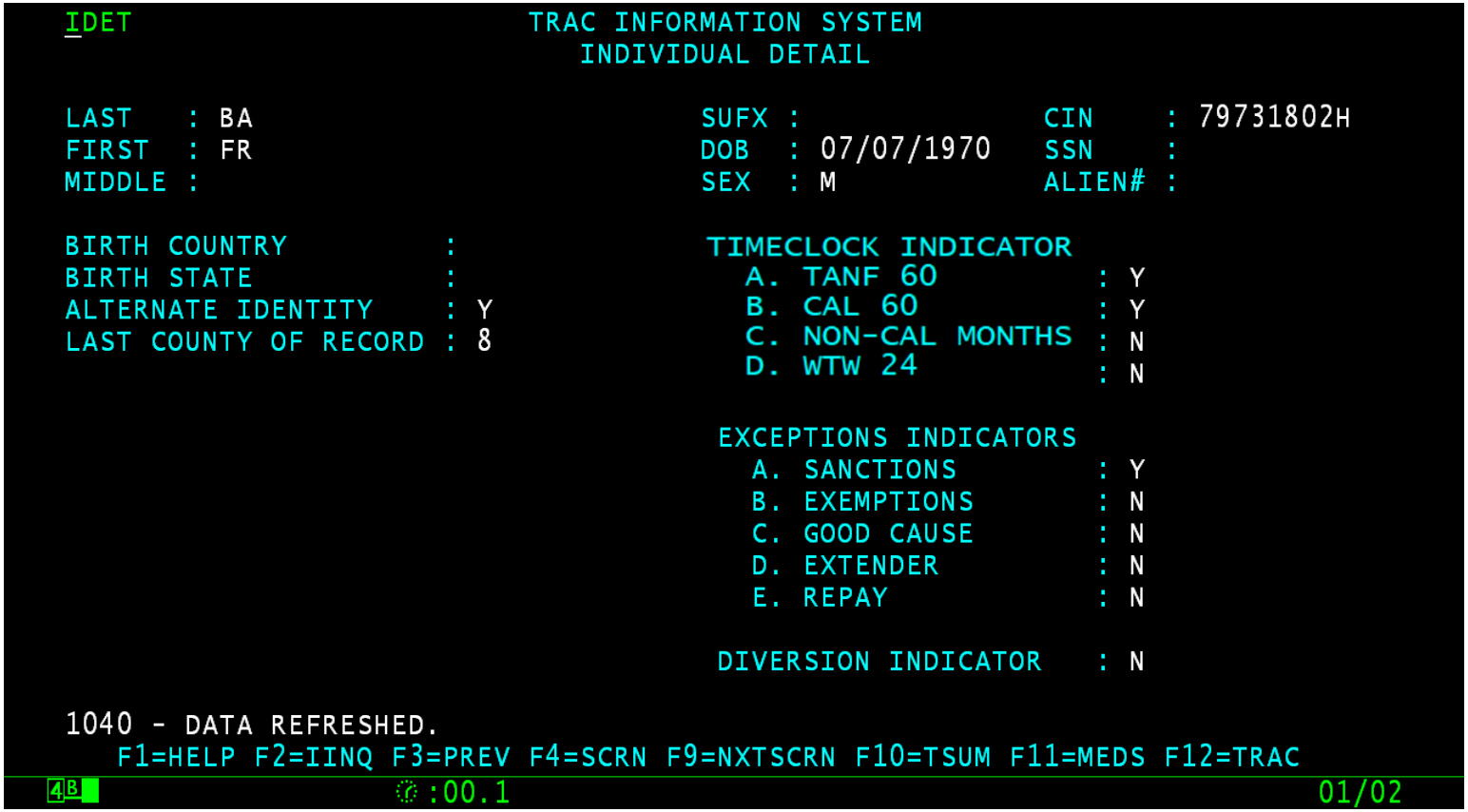
TANF 000 / CalWORKs 000



IDET Indicators

- The County checks the Individual Detail (IDET) time clock indicators.
- The TANF 60 and CAL 60 Indicators both show a value of “Y”.

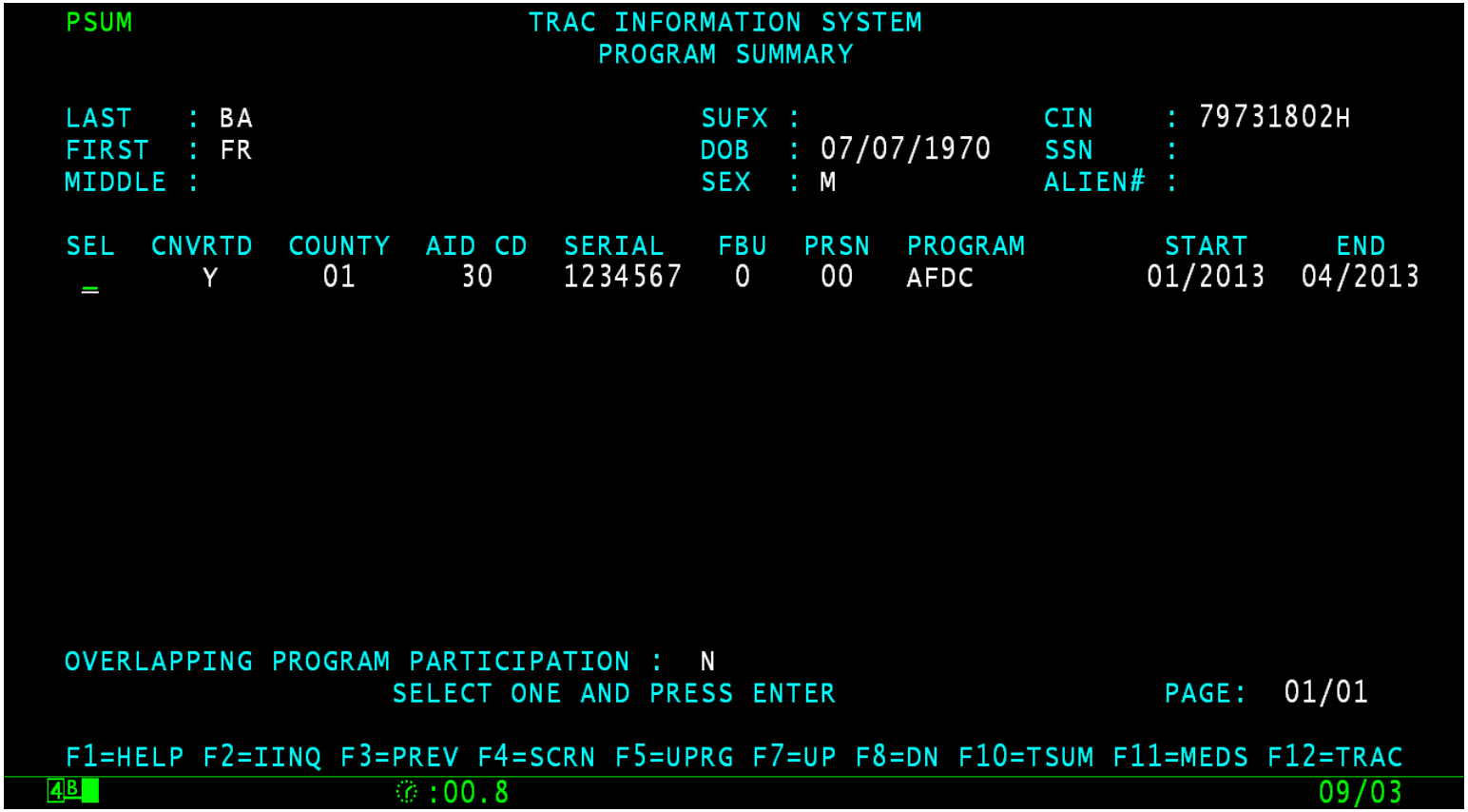
IDET Time Clock Indicators



PSUM Record

- The County goes to the PSUM record to verify if the program participation record has the correct effective dates.
- The County notices that the program participation record has a description of “AFDC” instead of CalWORKs.

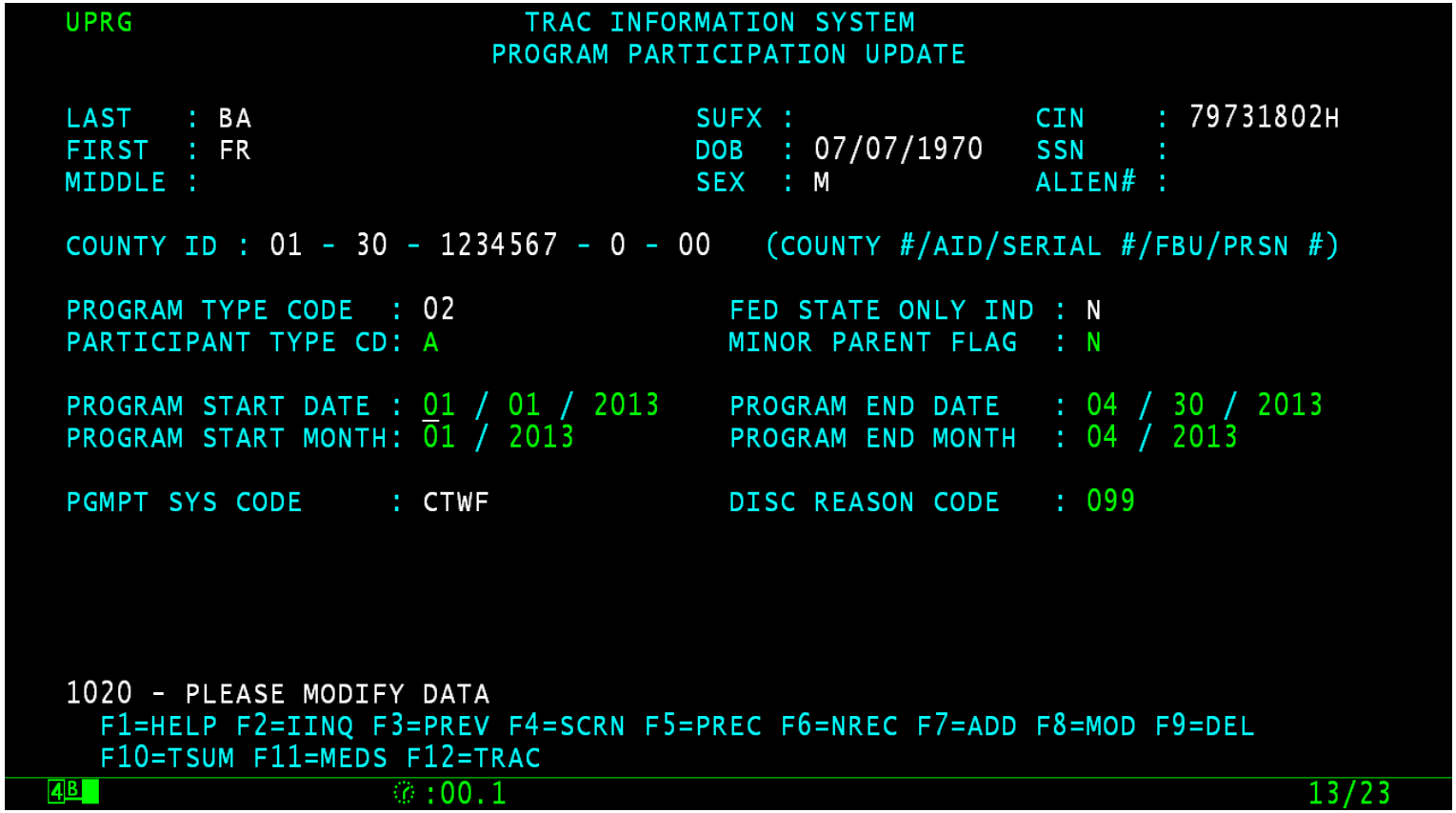
PSUM AFDC Record



Modify Program Participation

- The County goes to the UPRG to modify the program participation record.
- The County finds that the program type code is not a modifiable field.

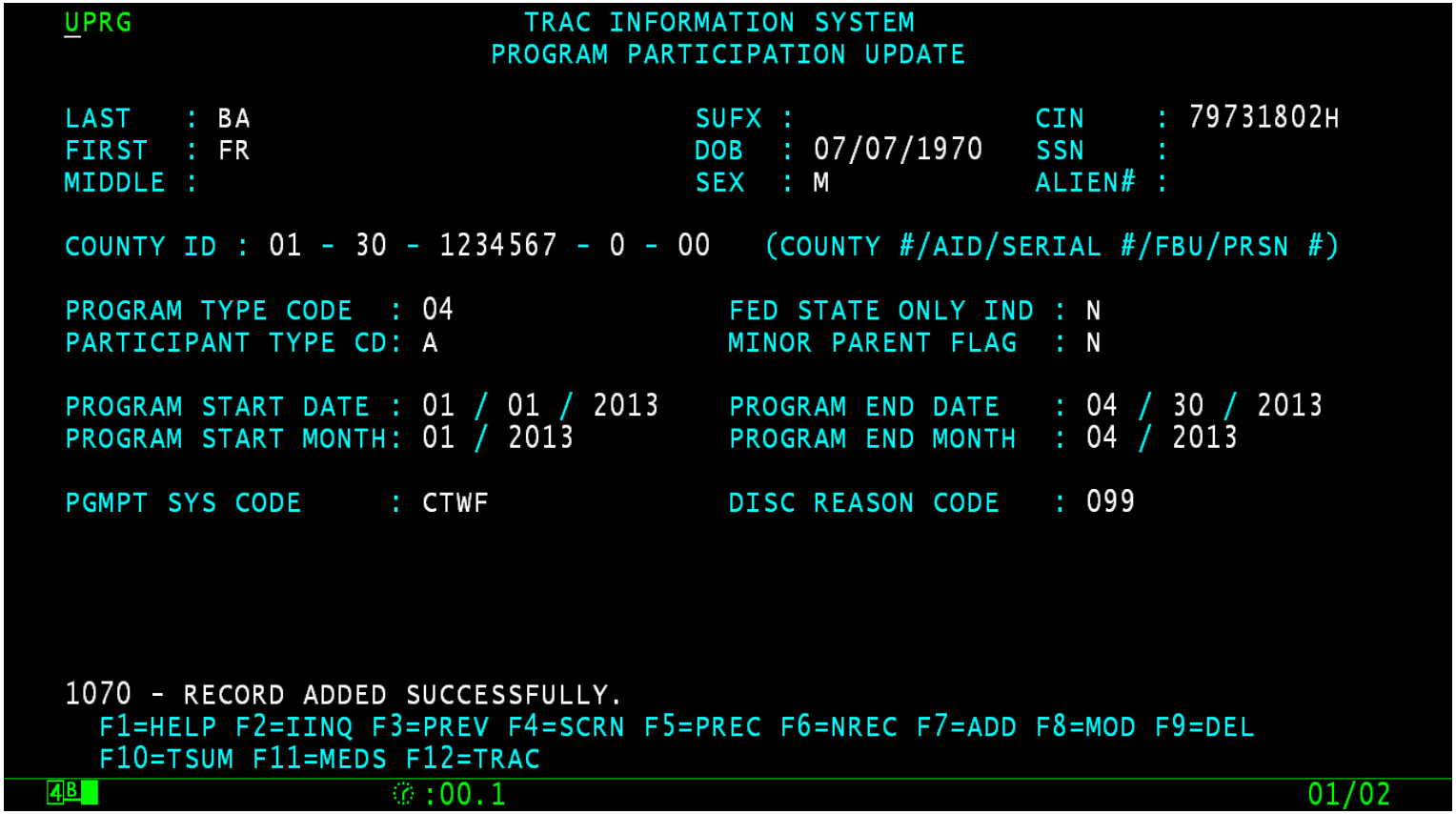
Program Type Code cannot be Modified



UPRG Record Corrections

- The County deletes the record and adds the corrected record.

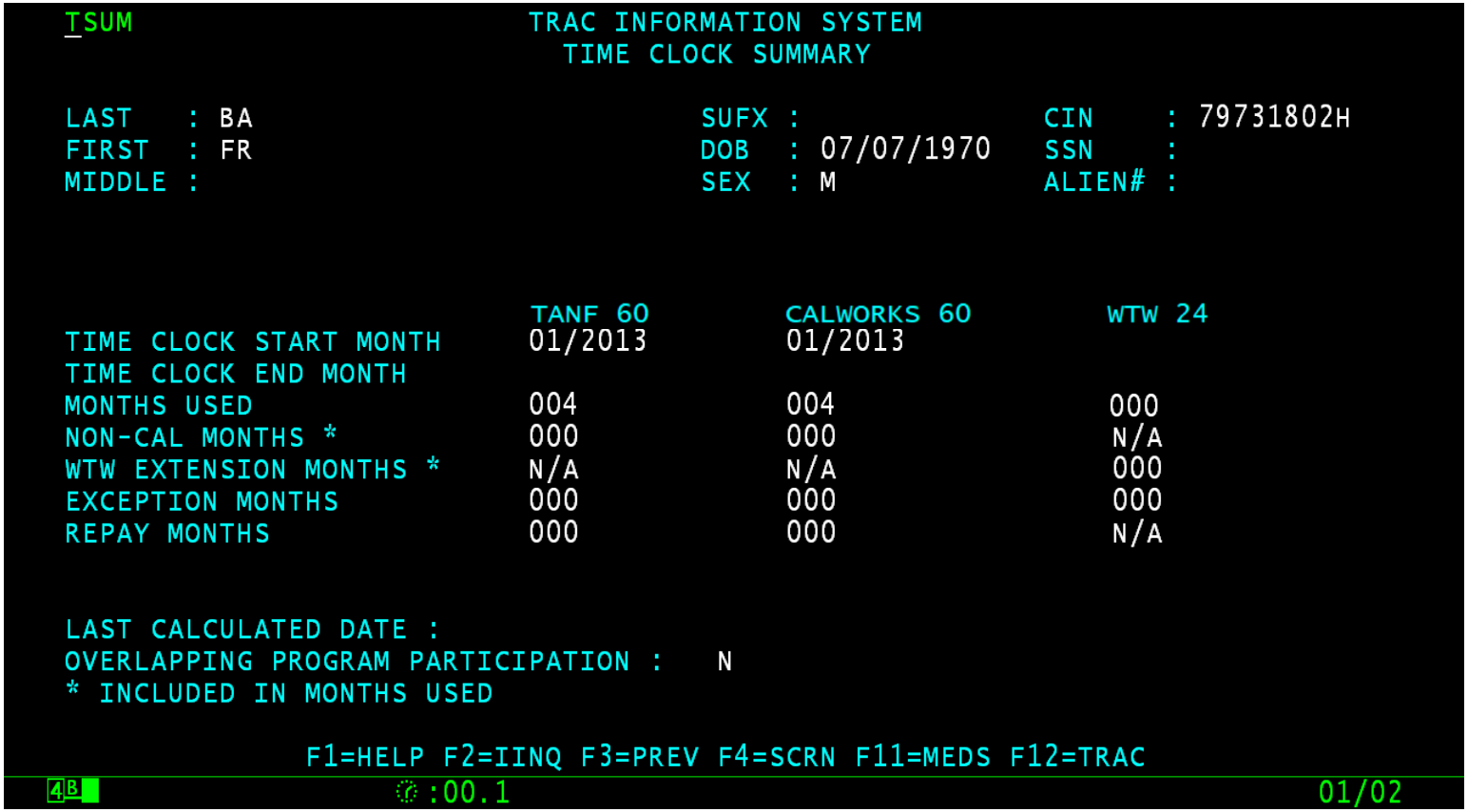
Corrected Record Added



Time Clock Recalculations

- Later, the county verifies if time clock recalculations corrected the time clocks.
- The TSUM screen now displays the TANF 60-month time clock = 004 months and the CalWORKs 60-month time clock = 004 months.

Time Clock Recalculations



Scenario IV

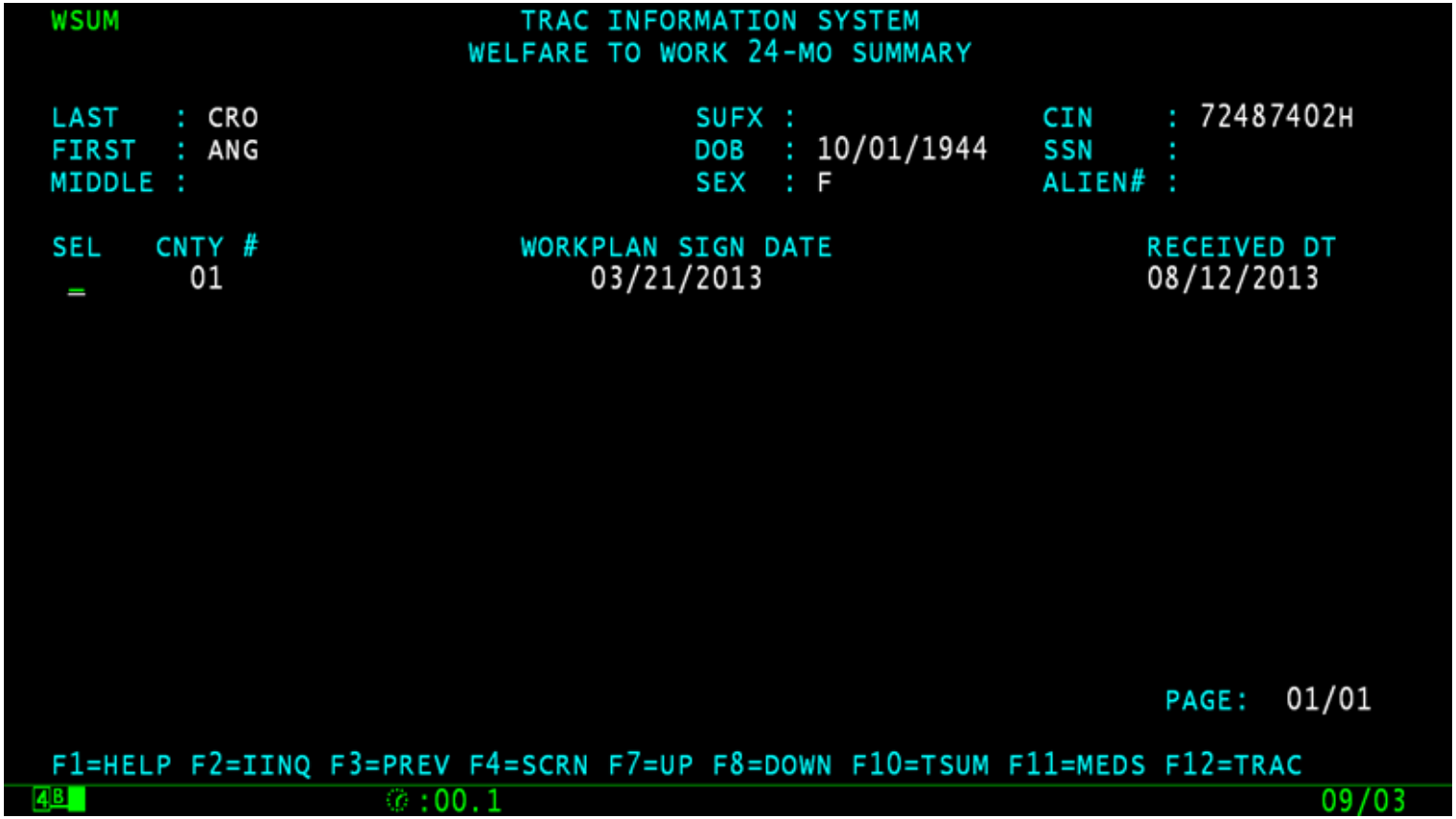
WTW 24-Month Time Clock

- The WTW 24-month time clock will only tick if there are PSUM records and a WTW Plan Sign Date.
- The WTW 24-month time clock begins to tick effective the first of the following month, of the WTW Plan Sign Date.
- The WTW 24-month time clock was in effect from 01/01/2013 – 04/30/2022.

PSUM records

```
PSUM                          TRAC INFORMATION SYSTEM
                                  PROGRAM SUMMARY

LAST   : CRO                          SUFX :              CIN    : 72487402H
FIRST  : ANG                          DOB  : 10/01/1944   SSN    :
MIDDLE :                              SEX  : F            ALIEN# :

SEL  CNVRTD  COUNTY  AID CD  SERIAL   FBU  PRSN  PROGRAM        START     END
 =      Y      01      30    1234567   0    00   CALWORKS      01/2013  07/2013









OVERLAPPING PROGRAM PARTICIPATION :  N
                    SELECT ONE AND PRESS ENTER                    PAGE:  01/01

F1=HELP F2=IINQ F3=PREV F4=SCRN F5=UPRG F7=UP F8=DN F10=TSUM F11=MEDS F12=TRAC
4B                        :00.1                                          09/03
```

WSUM records



WTW 24-Month Time Clock Start Date

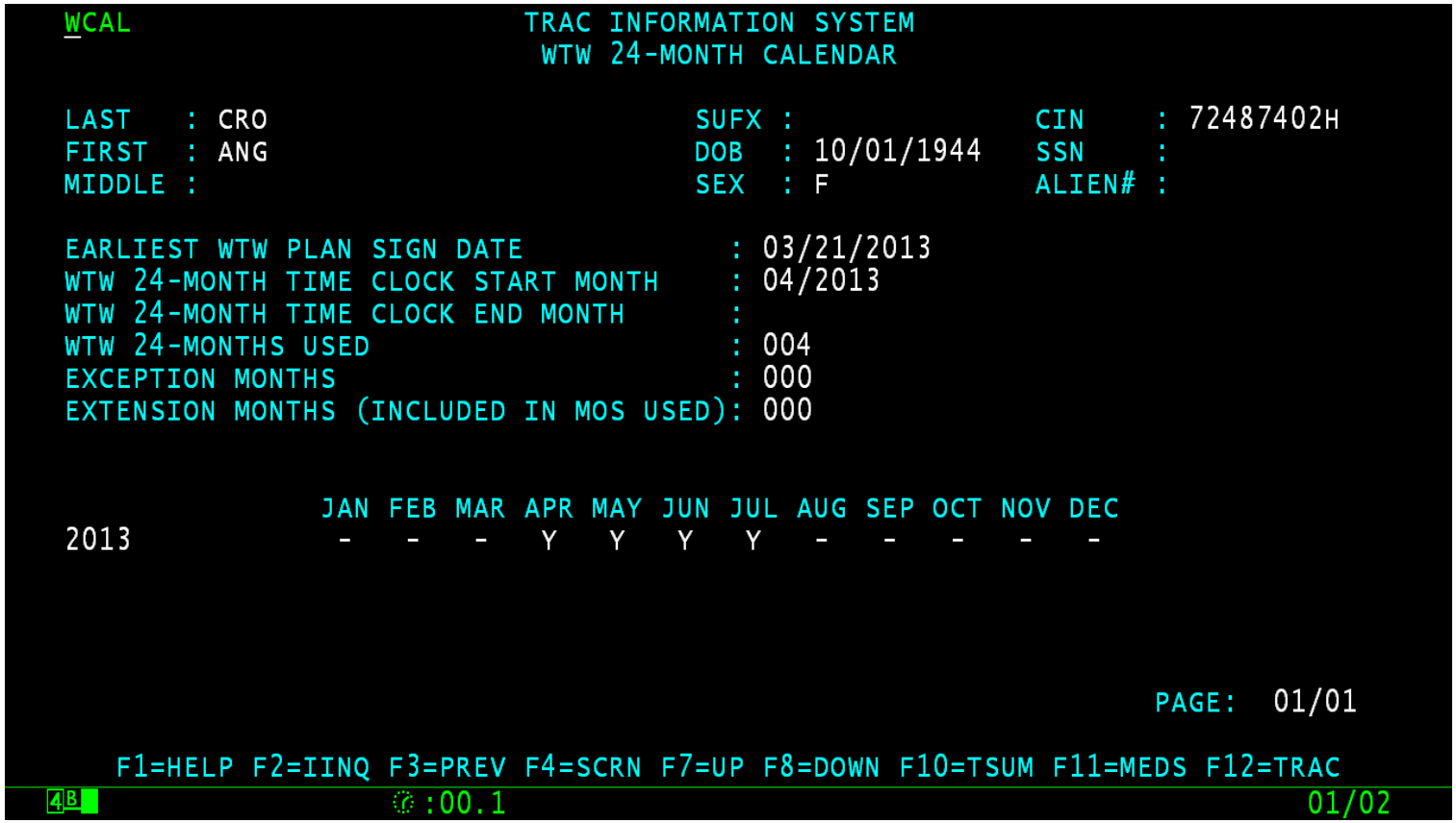
- Why isn't the WTW 24-month time clock ticking for March 2013? If there are PSUM records and a WTW Plan Sign Date for March 2013?
- Per ACL 12-67, the WTW 24-month time clock will begin to tick effective the first of the following month, of the WTW Plan Sign Date, (April 2013 for this scenario).

WTW 24-Month Time Clock Elimination

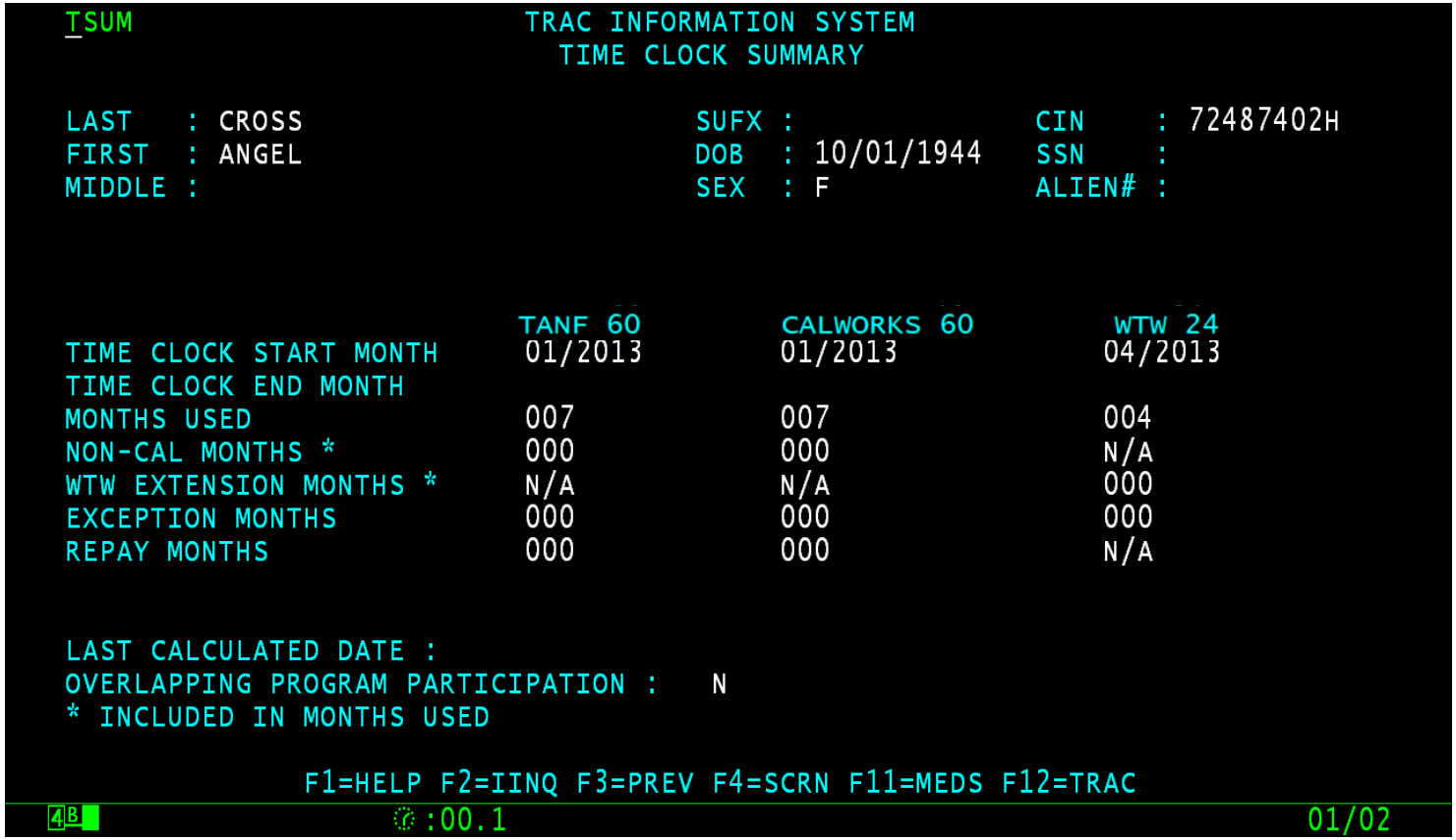
- Per ACL 20-120, the WTW 24-month time clock was eliminated on April 30, 2022.

- TRAC historical WTW displayed data is from January 01, 2013, through April 30, 2022.

WCAL records



TSUM display



Conclusion

- This concludes the training module on “Why the clock is not ticking?”