

Operational Memos:

Memo	Goal Publication Week of	Project Implementation Date	Description
Children's Long Term Care Waiver Services Policy Change	2/12/2018	N/A	Policy change for CLTS determinations.
IM Workload Tracking Tool	02/12/2018	03/03/2018	Enhance the CWW dashboard to provide IM workers with a clear view of their workload and create productivity and performance analytics for workers and teams.
CWW Documents on the Dashboard	2/12/2018	03/03/2018	Enhance the CWW dashboard to provide IM workers with a clear view of their workload.
FNS CAP Correspondence Phase 2	02/12/2018	03/03/2018	Enhanced notice of decision when benefits are terminated or denied, and a new page in CWW for identifying pending and not verified fields.
Moving Notices from Mainframe to CWW	2/15/2018	3/3/2018	Move remaining letters from Mainframe to CWW and create tool to create and store manual letters in the ECF from within CWW.
Annual Updates to Income Thresholds for Tax Filing (Amendment)	2/16/2018	N/A	This memo is being revised to match the Tax Cuts and Jobs Act of 2017 that was enacted on December 22, 2017.
GAP (Amendment)	2/16/2018	N/A	A change in policy for gap filing eligibility determinations. Memo is being revised due to provide more information on applying gap filling to backdated eligibility requests and BadgerCare Plus overpayments.

ACA Compliance – Phase 1	2/16/2018	03/03/2018	Separate Social Security Income out of Unearned income section for MAGI budget calculations, include additional text related to gap filling and update verification for citizenship/identity to comply with Federal Health Care Policy.
-------------------------------------	-----------	------------	---