

Waiver	Reporting Requirements	Expiration Date	Submit By
Temp Waiver of QC Review for March, April, and May	The number of households that would have been subject to potential selection for the QC sample if it were not waived and the average dollar amount of benefits those households received.	May 31, 2020	July 15, 2020
Suspension of IEVS (COV-077)	The State agency must provide to FNS the data and analysis listed below required for the evaluation of this waiver: • Estimated number of households affected by this adjustment; • A narrative on the effect of program access and client satisfaction, including an analysis of any client or advocate complaints received related to the adjustment procedure; and • A narrative on the effect of providing timely and accurate benefits.	May 31, 2020	July 15, 2020
Extend Certification and Recertification Periods (COV-036)	The State agency must provide to FNS the data and analysis listed below required for the evaluation of this waiver: • Estimated number of households affected by this adjustment; • A narrative on the effect of program access and client satisfaction, including an analysis of any client or advocate complaints received related to the waived procedure; • A narrative on the effect of providing timely and accurate benefits; and • A narrative on the effect of any other aspects of the eligibility process including the ability to manage staff caseload growth and the impact on administrative efficiency.	May 31, 2020	July 15, 2020
Eliminate Interview at Certification and Recertification (COV-127)	The State agency must provide to FNS the data and analysis listed below required for evaluation of this adjustment: • Estimated number of households affected by this adjustment; • A narrative on the effect of the adjustment on program access and client satisfaction, including an analysis of any client or advocate complaints received related to the adjustment procedure; • A narrative on the effect of the adjustment on the provision of timely and accurate benefits; and • A narrative on the effect of the adjustment on any other aspects of the eligibility process including the ability to manage staff caseload growth and the impact on administrative efficiency.	August 31, 2020	October 15, 2020

Adjustment of Face to Face Interview Requirements (COV-156)	The State agency must provide to FNS the data and analysis listed below required for evaluation of this adjustment: • Estimated number of households affected by this adjustment; • A narrative on the effect of the adjustment on program access and client satisfaction, including an analysis of any client or advocate complaints received related to the adjustment procedure; • A narrative on the effect of the adjustment on the provision of timely and accurate benefits; and • A narrative on the effect of the adjustment on any other aspects of the eligibility process including the ability to manage staff caseload growth and the impact on administrative efficiency.	October 31, 2020	August 14, 2021
Telephonic Signature Adjustment (COV-050)	The State agency must provide to FNS the data and analysis listed below required for evaluation of this adjustment: • Estimated number of households affected by this adjustment; • A narrative on the effect of the adjustment on program access and client satisfaction, including an analysis of any client or advocate complaints received related to the adjustment procedure; • A narrative on the effect of the adjustment on the provision of timely and accurate benefits; and • A narrative on the effect of the adjustment on any other aspects of the eligibility process including the ability to manage staff caseload growth and the impact on administrative efficiency.	Month to month approval; still in place	
QC Face to Face Interview (COV-1108)	NA	December 31, 2020	
QC Face to Face Interview Blanket Approval	NA As this waiver is expected to result in less incomplete cases, FNS will monitor quality control data submitted by State agencies as part of the normal QC process to evaluate trends in the number of cases completed during the time period of this waiver approval. Per Chris - FNS can run completion rate reports on their end and tag us if they feel our QC completion rate is too low. FRAMS sends us monthly QC completion rate reports. If our completion rate drops	December 31, 2020	

	below 65 or 70 percent, we should expect FNS QC to express concerns that we may not sample enough cases. Unfortunately, we do not submit June 2020 cases until October 21, 2020 and an updated completion rate chart will not be available until November 2020.		
(CR Flexibility) Waiver of the initial application and recertification interview (if certain criteria are met) Eliminate Interview at Certification and Recertification (COV-127)	Effective October 21, 2020 The State agency must provide to FNS the data and analysis listed below required for evaluation of this adjustment: • Estimated number of households affected by this adjustment; • A narrative on the effect of the adjustment on program access and client satisfaction, including an analysis of any client or advocate complaints received related to the adjustment procedure; • A narrative on the effect of the adjustment on the provision of timely and accurate benefits; and A narrative on the effect of the adjustment on any other aspects of the eligibility process including the ability to manage staff caseload growth and the impact on administrative efficiency.	June 30, 2021	August 14, 2021
(CR Flexibility) Waiver of the requirement to conduct a face-to-face interview (if requested by the household) Adjustment of Face to Face Interview Requirements (COV-156)	Effective October 21, 2020 The State agency must provide to FNS the data and analysis listed below required for evaluation of this adjustment: • Estimated number of households affected by this adjustment; • A narrative on the effect of the adjustment on program access and client satisfaction, including an analysis of any client or advocate complaints received related to the adjustment procedure; • A narrative on the effect of the adjustment on the provision of timely and accurate benefits; and A narrative on the effect of the adjustment on any other aspects of the eligibility process including the ability to manage staff caseload growth and the impact on administrative efficiency.	June 30, 2021	August 14, 2021
(CR Flexibility) Temporary Waiver of Quality Control	Effective November 5, 2020 This flexibility will suspend review of the June 2020 through September 2021 federal QC samples.	September 30, 2021 Consolidated Appropriations Act	

	The Secretary of Agriculture shall allow a State agency to suspend the requirements under sections 275.11(b)(1) and (2), 275.12, and 275.13 of title 7 of the Code of Federal Regulations from June 1, 2020, through September 30, 2021, consistent with the waivers provided in the Food and Nutrition Service's April 30, 2020, blanket approval for waiver of quality control reviews, unless otherwise provided in this paragraph.	changed date to June 30, 2021	
Exclusion of Pandemic Unemployment Compensation	Additional \$300 to every weekly unemployment benefit	September 6, 2021	
Temporary Student Eligibility Rule Change	The Act introduces two temporary changes to the CalFresh student eligibility rule to expand eligibility to students who are eligible for federal or state work study or who have an Expected Family Contribution (EFC) of zero dollars	• For Initial applications – in effect until 30 days after the COVID-19 public health emergency is lifted • For Recertifications – in effect until the first recertification of a household beginning no earlier than 30 days after the COVID-19 public health emergency is lifted	