Los Angeles County Department of Public Social Services Customer Service Center

Anjetta Venters-Bowles Assistant Director October 3, 2013



Background

- The DPSS Customer Service Center (CSC) provides assistance through knowledgeable customer service representatives able to answer eligibility questions, provide case information, and update case records as appropriate.
- Customer service representatives are able to provide assistance for all programs (CalWORKs, Medi-Cal, CalFresh, and General Relief) and other services offered by our Department.

Improved Service Delivery

- 24-hour self-service access to case-specific information;
 - Benefit amount
 - Case status
 - Case worker information
 - QR7/QR3/Redetermination information
- Expanded access to a knowledgeable Eligibility Worker;
- Improved timeliness of case actions;
- Single point-of-contact for customers;
- 24-hour access to office hours, locations, and general program requirements.

Availability

- Interactive Voice Response System (IVR) Self-Service
 - > Available 24-hours per day, 7-days per week.
- Knowledgeable Eligibility Workers
 - > Available from 7:30 a.m. to 5:30 p.m., Monday through Friday.

 The CSC supports ten threshold languages;
English, Spanish, Vietnamese, Cambodian, Mandarin, Farsi, Russian, Armenian, Tagalog, and Korean.

Actions Completed by CSC

- CSC Authorization Limited predetermined case updates, including Supervisor Authorization such as EBT activation.
- Ouick Issuance BIC issuances, MEDS corrections, etc.
- General Inquiry Questions answered by CSC with no further follow up needed.
- Mail Application Medi-Cal or CalFresh applications MC 210 RV, etc. mailed upon request.
- Public Inquiry Questions answered by CSC for callers <u>NOT</u> known to LEADER.

Actions Referred to District

- Case Maintenance Case updates and changes <u>NOT</u> within CSC responsibilities:
 - > Household composition changes;
 - > Inter-County Transfer (e-ICT);
 - > Income changes;
 - > Sensitive Services (DV, minor consent, etc.);
 - > Property changes.
- Follow-Up –CSC EW is unable to resolve issue and needs further review by Case Carrying Worker.

Phased Rollout

- District Offices phased into CSC (completed August 2013)
- Phased CSC Expansion
 - > CSC I El Monte (January 2007)
 - > CSC II La Cienega (September 2010)
 - > CSC III Northridge (June 2012)

CalHEERS Integration

- Go Live Date: October 1, 2013
- 138 Eligibility Workers and 15 Eligibility Supervisors needed to meet the anticipated workload
- Primary Call Center Location: CSC I El monte
 - Satellite Locations: La Cienega and Northridge

Recruitment of CalHEERS Staff

- A departmental survey was provided to all internal Eligibility Staff to identify interest.
- Once the initial surveys were submitted and compiled a supplemental survey was provided to identify work hour preferences.
- Over 50% of CalHEERS staff volunteered for the assignment.
- The remaining position were filled with new hires or clerk to Eligibility Worker promotions.

Training

- Selected CalHEERS staff received a fourday Health Care Reform training followed by a one-day CalHEERS training.
- Training was conducted September 9 September 30, 2013.
- Training was provided by the DPSS Academy with support from the Line Office staff.

CSC HCR Work Shifts

- To ensure adequate coverage for the expanded access hours, the following shifts have been designated during Open Enrollment:
 - > 8:00 am 5:00 pm
 - > 9:00 am 6:00 pm
 - > 10:00 am 7:00 pm
 - > 12:00 pm 9:00 pm

CSC HCR Technology

- CSC utilizes the most modern call center technology:
 - Cisco Voice over Internet Protocol (VoIP)
 - Interactive Voice Response (IVR)
 - > Skill-Based Routing
 - Enhanced Computer Telephony Integration (CTI)
 - > Automated Call Distribution (ACD)



CSC HCR Technology

- IEX TotalView Workforce Management Suite An effective Workforce Management Suite used to forecast and manage staff based on historical trends
- NICE Systems Insight From Interactions Calls and Agent desktops are recorded for quality assurance and training purposes

INOVA Lightlink Solution Real time calls statistics are displayed on wallboards:

- Total Call Volume
- Calls in queue
- Calls answered
- Reporting tools:
 - Oracle Discoverer Plus
 - Cisco Reporting



CSC HCR Equipment Setup

- Expanded System Capacity to absorb additional call volume generated by Health Care Benefit Exchange by adding:
 - > Gateways
 - > PRI's
 - > Phones
 - > Switches
 - > Servers

 Future plans to increase the number of CSC Agents within the current CSC sites, shared office space at other DPSS locations and teleworking from home.

CSC HCR Equipment



- Workstations are equipped with dualmonitors to access LEADER and Finesse CTI.
- Preliminary testing was conducted successfully with the State to verify the validation process of the three key elements:
 - > County code
 - > Tracer ID
 - > Language

Key Performance Measures

- Call Abandonment Rate The number of calls that abandon in queue.
- Average Speed of Answer The average wait time in queue for calls that are assigned from the queue to an agent.
- Average Handle Time The total talk time plus after-call work.
- Occupancy Rate The percentage of logged in time an agent is busy on a call or in wrap-up.
- Not Ready % The percentage of time an agent is not available to take a call for reasons such as lunch, break, meeting, etc.

Best Practices

- Monitoring Frequent and consistent monitoring by supervisors for staff availability and work schedule adherence.
- Cross Training Staff is trained in multiple programs in order to maximize availability.
- Gatekeepers –Gatekeepers at each site review critical performance measures including the number of calls queued for specific skill groups, agent readiness, and EW skill group assignments.

Questions

