TIMELINE

DATE	MLESTONE	POSITION
7/1/2014	Project Start	10
7/21/2014	Cross Walk Completed	20
10/31/2014	Transition Plan Sent for Tribal Notification	-40
10/31/2014	Public Hearing Announcement Published	35
12/15/2014	Public Hearing	-20
1/1/2015	Submit Transition Plan to CMS	25
5/1/2015	Provider Self Assessment Survey Developed and Distributed	-50
6/1/2015	Provider Self Assessment Survey Completed by Providers	-30
7/1/2015	Standards Effective and Distributed	30
1/1/2016	New Rule Training Documents Developed for Providers	10
2/1/2016	New Rule Training Documents Disseminated to Providers	-20
3/1/2016	Statewide Provider Training Begins	40
6/1/2016	State Regional Onsite Validity Tool Completed	20
7/1/2016	State Regional Onsite Validity Audit Starts	-40
12/1/2016	State Regional Onsite Validity Audit Ends	30
12/1/2016	DHI Auditors Tool Completed	-50
1/1/2017	DHI Auditors Begin Using Tool to Monitor DH, Residential, and SE	-30
1/1/2018	Project End - Full Compliance/Ongoing Monitoring	30
3/1/2019	All Corrective Action Plans or Client Relocations Completed	-20

Statewide Provider Training Begins

Public Hearing Announcement Published

Standards Effective and Distributed

State Regional Ousite Validity Audit Ends

Project End - Full Compliance/Ongoing Monitoring

Submit Transition Plan to CMS
Cross Walk Completed

State Regional Onsite Validity Tool Completed

Project Start

New Rule Training Documents Developed for Providers



Public Hearing

New Rule Training Documents Disseminated to Providers

All Corrective Action Plans or Client Relocations Completed

Provider Self Assessment Survey Completed by Providers

DHI Auditors Begin Using Tool to Monitor DH, Residential, and SE

Transition Plan Sent for Tribal Notification

State Regional Onsite Validity Audit Starts

Provider Self Assessment Survey Developed and Distributed

DHI Auditors Tool Completed