

	12/31/14	06/01/14	7 months		10 Interagency Agreement and Work plan	=
Submission of application no later than 12/31/14.	03/30/15	09/29/14	6 months		CMS/DHCS/DDS waiver application negotiation, modification, and approval process.	9
	09/29/14	09/29/14	-		DHCS to submit waiver to CMS.	00
	09/29/14	08/15/14	45		DHCS review, negotiation, and approval of draft waiver.	7
	08/15/14	08/15/14	-13		Send draft waiver application to DHCS for review and comments.	6
	09/15/14	08/15/14	30	유	Post draft waiver to DDS website for review and comment.	5
	08/15/14	01/16/14	30		Present draft waiver appendixes on a flow basis to stakeholder group.	4
	06/19/14	06/05/14	14	유	Public Notice - Tribal public notice requirements.	3
Schmitted to DHOS	06/19/14	06/05/14	14	CP CP	Public Notice - General CMS public notice requirements.	2
	04/23/14		23		Review federal fund options with stakeholders.	
をあっているがあっていることできない。 かんばんしょ *** かんかん なっぱん				**************************************	Waiver Application	<b> </b> ≤
- 1207-0				ВW	Expand contract with DOJ to include fingerprint SDP.	~
			10	BW	7 Incorporate changes into waiver application.	
			5	BW	Review stakeholders non vendored service providers that may be required to obtain background clearances.	6
			4	BW	5 Determine if CMS required background check.	,
	e E	-1	19	BW	Obtain final documents/instructions on requirements for SDP program criminal background checks from OPS.	
			75	BW	3 Ongoing discussion with OPS regarding SDP program requirements §4685.8 (w).	_, _
			_	BW	Establish a stakeholder subcommittee.	,, 1
			5	ВW	Update DDS Office of Protective Services on program status.	
			200	All the second s	Criminal Background Check Legislation	
Status Update/Comments	Completion Date	Estimated Start Date	Time Required (Days)	Assigned To	Projects / Tasks / Activities	1
	imetable	Self-Determination Program Implementation Timetable	gram imple	nination Pro	Self-Deter	
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Due 3 years after approved waiver					3 Shall issue a report to Legislature.	
	TBD	=			2 SCDD shall work with RC to survey participants.	<u>.</u> . 1
Meet at least 2 times annually					1 SCDD shall form a volunteer committee.	
				1.00	State Council on Developmental Disabilities	CO
					3 Vendor Financial Management Services provider(s).	
More info to follow after ARCA SDP group meeting on 6/25/14.	IBO	_			2 Establish a local volunteer advisory committee §4685.8 (x).	
					Regional Center Activities  RC shall contract with local consumer or family-run org. to conduct outreach  \$4685.8(t)	
	on-going	06/11/14			Provide on-going updates on implementation statues.	4
Annually thereafter					DDS shall establish a method for data collection to ensure completion of Legislature report.	ယ
	TBD	=			Shall ensure regional centers are trained in the principles of SDP §4685.8 (s).	2
					DDS to include SDP in it contracts with regional centers.	
					Ramp-Up Activities (DDS/RC Contract, Training, Materials) Department of Developmental Services	احراحا
Status Update/Comments	Completion Date	Estimated Start Date	Time Required (Days)	Assigned To	Projects / Tasks / Activities	
	metable	Self-Determination Program Implementation Timetable	gram Imple	nination Pro	Self-Deteri	1