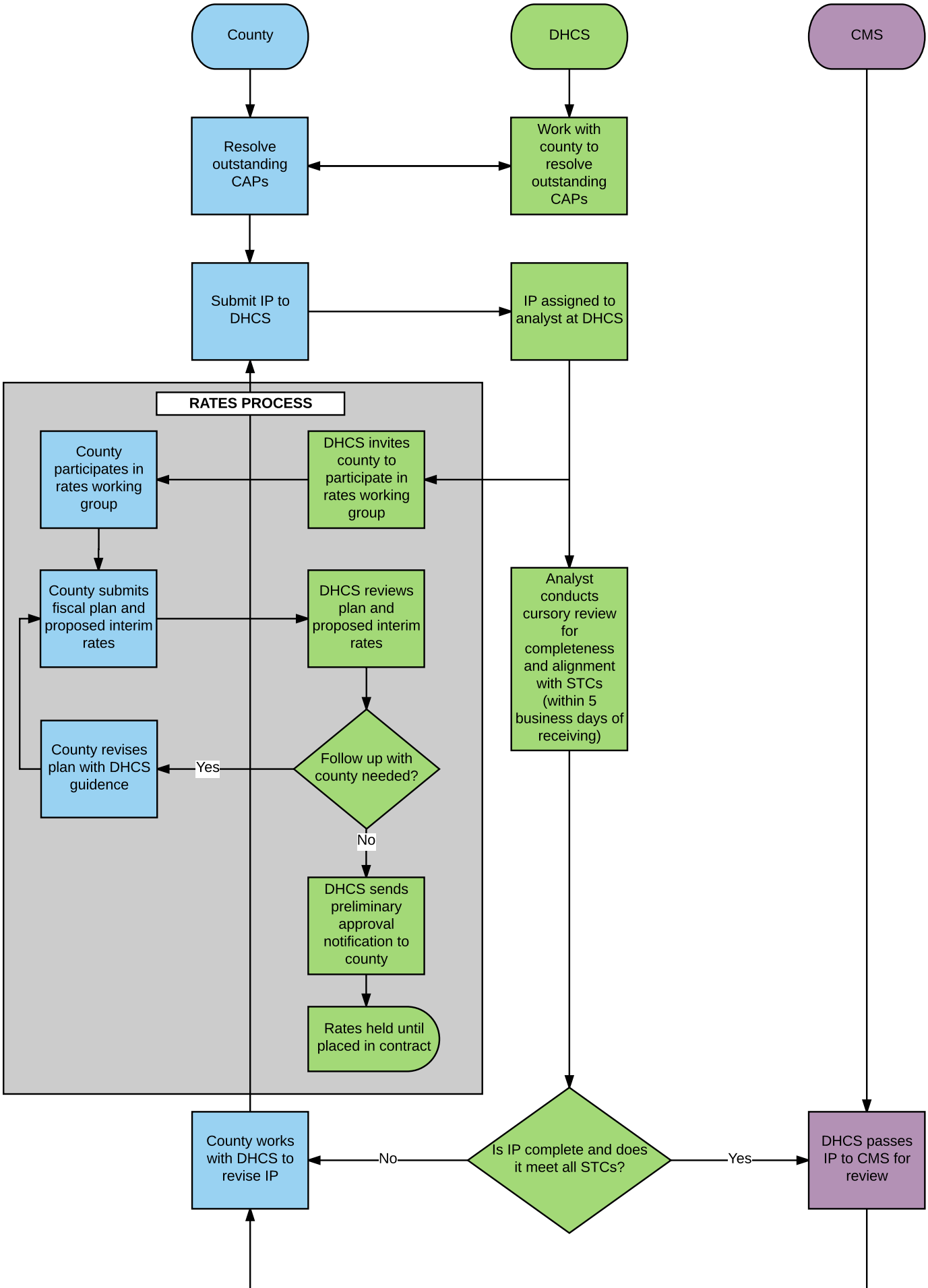
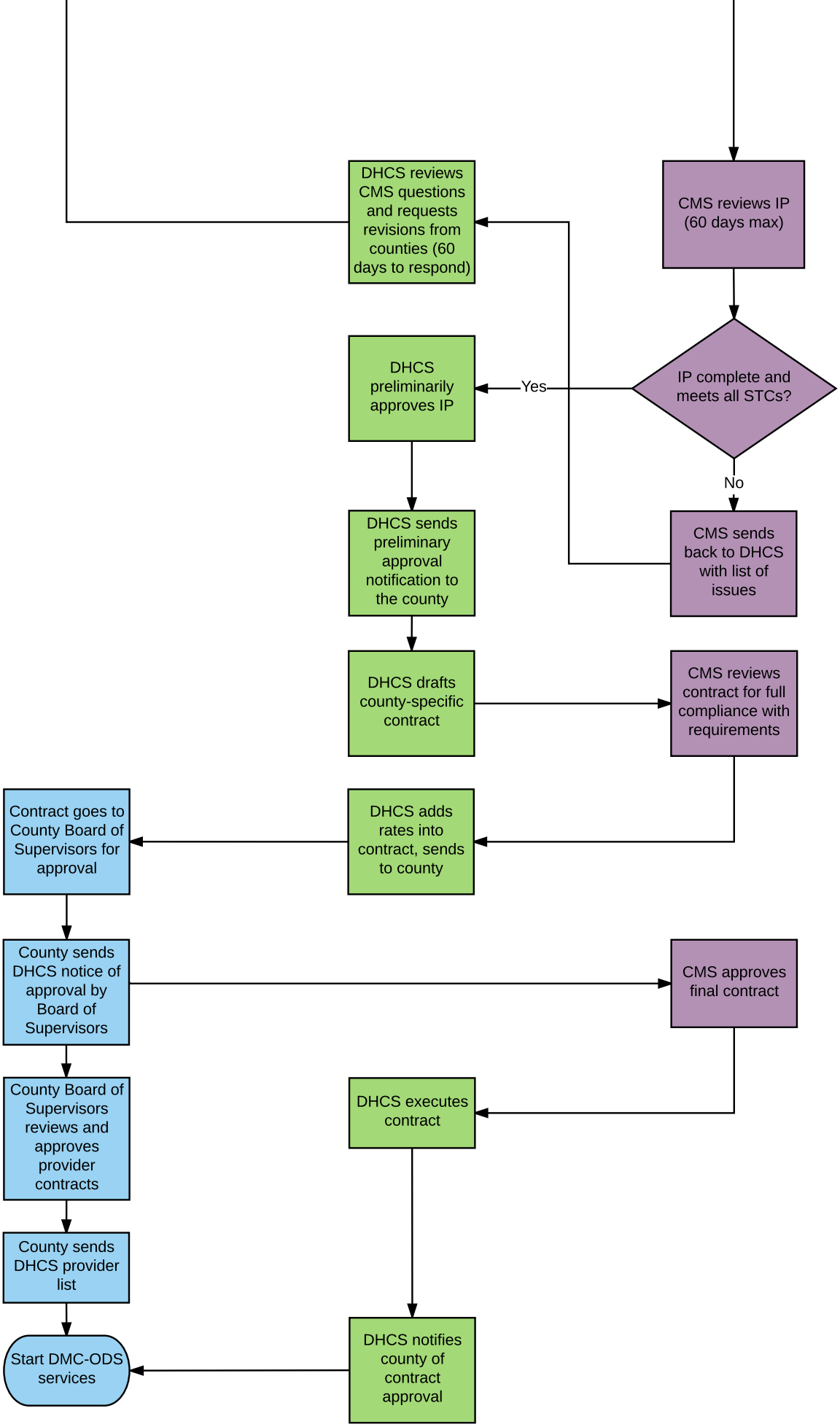

County
DHCS
CMS
Resolve outstanding CAPs
Work with county to resolve outstanding CAPs
Submit IP to DHCS
IP assigned to analyst at DHCS
RATES PROCESS
County participates in rates working group
DHCS invites county to participate in rates working group
County submits fiscal plan and proposed interim rates
DHCS reviews plan and proposed interim rates
Analyst conducts cursory review for completeness and alignment with STCs (within 5 business days of receiving)
County revises plan with DHCS guidence
Yes
Follow up with county needed?
No
DHCS sends preliminary approval notification to county
Rates held until placed in contract
County works with DHCS to revise IP
No
Is IP complete and does it meet all STCs?
Yes
DHCS passes IP to CMS for review


CMS reviews IP (60 days max)
IP complete and meets all STCs?
Yes
No
DHCS preliminarily approves IP
DHCS reviews CMS questions and requests revisions from counties (60 days to respond)
CMS sends back to DHCS with list of issues
DHCS sends preliminary approval notification to the county
DHCS drafts county-specific contract
CMS reviews contract for full compliance with requirements
DHCS adds rates into contract, sends to county
Contract goes to County Board of Supervisors for approval
County sends DHCS notice of approval by Board of Supervisors
CMS approves final contract
County Board of Supervisors reviews and approves provider contracts
DHCS executes contract
County sends DHCS provider list
DHCS notifies county of contract approval
Start DMC-ODS services