ADHC TRANSITION SCHEDULE

ID	Task Name	Start	Finish	Resource Names
0	**ADHC TRANSITION - TASKS IN PROGRESS**	**Thu 3/24/11**	**Tue 12/31/13**	
1	**DHCS Stakeholder Meetings / Communications**	**Fri 4/29/11**	**Tue 12/31/13**	
2	Participate in legislative staff ADHC stakeholder meeting	Fri 4/29/11	Fri 4/29/11	DHCS
3	Conduct stakeholder meeting on 5/13	Fri 5/13/11	Fri 5/13/11	DHCS
4	Conduct stakeholder meeting on 8/9	Tue 8/9/11	Tue 8/9/11	DHCS
5	Conduct Webinar: Eligibility Criteria for NF-B Level of Care	Wed 8/31/11	Wed 8/31/11	DHCS
6	Post Responses to Questions from NF-B Level of Care Webinar	Fri 9/23/11	Fri 9/23/11	DHCS
7	Conduct Webinar: Managed Care Enrollment and Notification	Wed 9/14/11	Thu 9/15/11	DHCS
8	Post Responses to Questions from Managed Care Enrollment Webinar	Wed 10/26/11	Wed 10/26/11	DHCS
9	Conduct Webinar: ADHC Discharge Planning Process and Form Completion	Wed 9/28/11	Thu 9/29/11	DHCS
10	Post Responses to Questions from ADHC Discharge Planning Webinar	Thu 10/13/11	Thu 10/13/11	DHCS
11	Conduct Webinar: Level of Care Determination Process for IHO Waiver	Wed 10/26/11	Wed 10/26/11	DHCS
12	Post Responses to Questions from LOC Determination for IHO Waiver Webinar	Thu 11/10/11	Thu 11/10/11	DHCS
13	Respond to External Communications	Mon 5/2/11	Tue 12/31/13	DHCS
14	**Posting of Relevant Information to a Central ADHC Website**	**Tue 5/24/11**	**Wed 11/30/11**	
15	Develop ADHC site: http://dhcs.ca.gov/adhctransition	Tue 5/24/11	Mon 6/6/11	DHCS
16	Link to CDA site: http://www.aging.ca.gov/programs/adhc	Mon 6/6/11	Mon 6/6/11	DHCS
17	Perodic update to the ADHC site	Tue 6/7/11	Wed 11/30/11	DHCS
18	**Notices Sent to ADHC Providers**	**Fri 5/6/11**	**Fri 10/14/11**	
19	Notice: AB 97	Fri 5/6/11	Fri 5/6/11	CDA
20	Notice: Delay of ADHC Medi-Cal Benefit Elimination	Fri 7/15/11	Fri 7/15/11	CDA
21	Notice: ADHC and ADP Requirements	Wed 8/3/11	Wed 8/3/11	CDA
22	Notice: ADHC Program Updates - Discharge Planning	Fri 8/5/11	Fri 8/5/11	CDA
23	Notice: Elimination of ADHC Medi-Cal Benefit and Enrollment in Managed Care	Thu 8/18/11	Thu 8/18/11	CDA
24	Reminder Notice: Elimination of ADHC Medi-Cal Benefit	Fri 8/26/11	Fri 8/26/11	CDA
25	Notice: Eligibility Criteria for NF-B Level of Care Webinar	Mon 8/29/11	Mon 8/29/11	CDA
26	Notice: Managed Care Notification and Enrollment Webinar	Tue 9/13/11	Tue 9/13/11	CDA
27	Notice: ADHC Discharge Planning Process Webinar	Fri 9/23/11	Fri 9/23/11	CDA
28	Notice: Participant Assessment by APS Healthcare	Wed 10/5/11	Wed 10/5/11	CDA
29	Notice: Participant Assessment by APS Healthcare and Medi-Cal Managed Care Plans	Mon 10/10/11	Mon 10/10/11	CDA
30	Notice: IHO Waiver Provider Application	Fri 10/14/11	Fri 10/14/11	CDA
31	**Notices Sent to Beneficiaries**	**Wed 8/17/11**	**Tue 11/15/11**	

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ID	Task Name	Start	Finish	Resource Names
32	Mail Notice 2.1 (English)	Wed 8/17/11	Wed 8/17/11	DHCS/MMCD
33	Mail Notice 1 and 3 (English)	Mon 8/29/11	Mon 8/29/11	DHCS/MMCD
34	Mail Notice 4 (English)	Tue 9/6/11	Tue 9/6/11	DHCS/MMCD
35	Mail Notice 2.2 (English/Threshold)	Tue 9/6/11	Tue 9/6/11	DHCS/MMCD
36	Mail Notices 1, 3, and 4 (Threshold)	Wed 9/21/11	Wed 9/21/11	DHCS/MMCD
37	Mail Notices 5.1 and 5.2 (English and Threshold)	Wed 9/21/11	Wed 9/21/11	DHCS/MMCD
38	Mail DD Notice 2.1	Mon 9/19/11	Wed 9/21/11	DHCS/MMCD
39	Mail DD Notices 1, 3, 5.1, and 5.2	Wed 9/21/11	Wed 9/21/11	DHCS/MMCD
40	Mail DD Notice 2.2	Mon 10/3/11	Mon 10/3/11	DHCS/MMCD
41	Mail Jackson vs. Rank All Beneficiary Notice	Tue 11/15/11	Tue 11/15/11	DHCS
42	**Review of ADHC Beneficiary Individual Plans of Care (IPCs) and Transmittal of Beneficiary Data to Appropriate Care Coordination and Case Management Providers**	**Mon 5/2/11**	**Wed 11/30/11**	
43	Develop IPC review process	Mon 5/2/11	Thu 5/12/11	CDA,DHCS
44	Review 4-5 days IPCs (8000)	Mon 5/16/11	Thu 6/30/11	DHCS/UMD
45	Review IPCs with no number of attendance days (4500)	Fri 7/1/11	Fri 7/29/11	DHCS/UMD
46	Transmit IPCs to plans, APS, and RCs	Wed 9/21/11	Wed 11/30/11	DHCS/MMCD,DHCS/UMD
47	**Data Distribution to Plans**	**Fri 9/9/11**	**Tue 12/31/13**	
48	Release plan specific file on existing members to COHS, GMC, and Two-Plan	Fri 9/9/11	Fri 9/9/11	DHCS
49	Release county specific FFS claims data to GMC, and Two-Plan	Fri 9/9/11	Fri 9/9/11	DHCS
50	Release weekly plan specific file with newly enrolled ADHC beneficiaries to GMC and Two-Plan	Sat 10/1/11	Tue 12/31/13	DHCS
51	Release monthly plan specific file with FFS 12-month claims extract to GMC and Two-Plan	Fri 9/30/11	Tue 12/31/13	DHCS
52	Release monthly plan specific file with TAR services 12-month extract	Fri 10/7/11	Tue 12/31/13	DHCS
53	**Reassessments of Beneficiary Needs for Beneficiaries Receiving Services through Managed Care or Receiving Other Home and Community Based Services**	**Thu 5/19/11**	**Wed 11/30/11**	
54	Managed Care	Thu 9/1/11	Tue 11/15/11	DHCS/MMCD
55	Regional Center (RC) services	Fri 7/1/11	Wed 11/30/11	DDS
56	**In-Home Supportive Services (IHSS)**	**Thu 5/19/11**	**Tue 11/15/11**	
57	Provide listing of ADHC recipients to IHSS Program Managers	Thu 5/19/11	Thu 5/19/11	CDSS
58	Discuss strategies to support ADHC transitions with IHSS Program Managers	Thu 5/26/11	Thu 5/26/11	CDSS

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ID	Task Name	Start	Finish	Resource Names
59	Multiple calls with LA County and additional calls with all other couties through County Welfare Directors Association	Wed 6/1/11	Thu 6/30/11	CDSS
60	Provide individual recipient information to IHSS Program Managers	Tue 7/12/11	Tue 7/12/11	CDSS
61	Meet with IHSS Program Managers and DHCS staff to provide counties ADHC timelines and benefit elimination	Mon 7/18/11	Mon 7/18/11	CDSS
62	Provide copy of the ADHC benefit elimination notice to IHSS Program Managers	Wed 8/24/11	Wed 8/24/11	CDSS
63	Coordinate with county welfare departments	Thu 5/19/11	Tue 11/15/11	CDSS
64	**Discharge Planning for Beneficiaries from ADHC Centers**	**Fri 7/1/11**	**Wed 11/30/11**	
65	Complete discharge plans	Fri 7/1/11	Wed 11/30/11	ADHC Centers
66	Submit discharge plans to receive increased incentive payment	Wed 9/21/11	Sat 10/15/11	ADHC Centers
67	Submit discharge plans to receive incentive payment	Sun 10/16/11	Wed 11/30/11	ADHC Centers
68	Identify alternative services and secure participant access to the services	Fri 7/1/11	Wed 11/30/11	ADHC Centers
69	Communicate and coordinate with CDA	Fri 7/1/11	Wed 11/30/11	ADHC Centers
70	**Beneficary Choice to Enroll in Managed Care**	**Thu 8/18/11**	**Wed 11/30/11**	
71	Fee for Services (FFS)/APS	Thu 8/18/11	Wed 11/30/11	DHCS/SCD
72	**Beneficary Plan Selection**	**Sat 10/1/11**	**Wed 11/30/11**	
73	Programs of All-inclusive Care for the Elderly (PACE)	Sat 10/1/11	Wed 11/30/11	DHCS/LTCD
74	Senior Care Action Network (SCAN)	Sat 10/1/11	Wed 11/30/11	DHCS/LTCD
75	Managed Care	Sat 10/1/11	Wed 11/30/11	DHCS/MMCD
76	**Comprehensive Assessment of ADHC Beneficiary Needs**	**Sat 10/1/11**	**Wed 11/30/11**	
77	Managed Care	Sat 10/1/11	Tue 11/15/11	DHCS/MMCD
78	PACE	Sat 10/1/11	Wed 11/30/11	DHCS/LTCD
79	SCAN	Sat 10/1/11	Wed 11/30/11	DHCS/LTCD
80	APS,Inc.	Sat 10/1/11	Tue 11/15/11	
81	**Make Arrangements for Provision of Alternative Services to ADHC Beneficiaries**	**Thu 9/1/11**	**Wed 11/30/11**	
82	**Service Delivery of Alternative Services to Beneficiaries**	**Sat 10/1/11**	**Tue 12/31/13**	
83	Managed Care	Sat 10/1/11	Tue 12/31/13	DHCS/MMCD
84	PACE	Sat 10/1/11	Tue 12/31/13	DHCS/LTCD
85	SCAN	Sat 10/1/11	Tue 12/31/13	DHCS/LTCD
86	APS,Inc.	Sat 10/1/11	Tue 12/31/13	
87	Authorize other medically necessary services via the TAR process (ongoing)	Sat 10/1/11	Tue 12/31/13	DHCS
88	IHO	Tue 11/1/11	Tue 12/31/13	DHCS/LTCD

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89	IHSS	Sat 10/1/11	Tue 12/31/13	CDSS
90	**Monitoring**	**Thu 12/1/11**	**Tue 12/31/13**	
91	Track where participants go	Thu 12/1/11	Tue 12/31/13	DHCS
92	Monitor outcomes	Thu 12/1/11	Tue 12/31/13	DHCS
93	**Benefit Elimination**	**Thu 12/1/11**	**Thu 12/1/11**	
94	**IHO Waiver**	**Mon 6/27/11**	**Sat 6/30/12**	
95	Develop draft IHO waiver	Mon 6/27/11	Fri 8/5/11	DHCS/LTCD
96	IHO waiver amendment requested effective date	Tue 11/1/11	Tue 11/1/11	CMS
97	Waiver negotiations	Sat 10/1/11	Sat 10/15/11	CMS,DHCS
98	Waiver approved	Tue 11/1/11	Tue 11/1/11	CMS
99	Accept applications from ADHC centers to be IHO waiver service providers	Sat 10/15/11	Sat 6/30/12	DHCS/LTCD
100	**Develop Transition Fund Allocation Plan**	**Tue 7/19/11**	**Mon 10/31/11**	
101	Distribute transition activity survey to department partners	Tue 7/19/11	Tue 7/19/11	DHCS/LTCD
102	Provide survey responses to DHCS	Thu 7/21/11	Tue 8/2/11	Partner Departments
103	Compile survey	Wed 8/3/11	Fri 8/5/11	DHCS/LTCD
104	Develop Transition Fund Allocation Plan	Mon 8/8/11	Mon 10/31/11	DHCS/FFDMD
105	**DHCS Internal Activities and Ongoing Consultation with Partner Agencies**	**Mon 5/2/11**	**Fri 12/30/11**	
106	Ongoing consultation with Partner Agencies	Wed 4/6/11	Fri 12/30/11	
107	Explore options for Alzheimer's patients with Alzheimer's Association	Thu 6/16/11	Fri 10/14/11	CHHS/DOR,CDA
108	Weekly DHCS/CDA Meetings	Wed 4/6/11	Fri 12/30/11	Partner Departments
109	Weekly Departmental Partners Meetings with CDA, CDPH, DDS, DSS, DMH, and DOR	Thu 6/2/11	Fri 12/30/11	Partner Departments
110	Weekly MMCD/Plan Meetings	Thu 6/2/11	Fri 12/30/11	Partner Departments
111	**Frequently Asked Questions/Talking Points Document**	**Thu 6/23/11**	**Fri 10/14/11**	
112	Develop talking points	Thu 6/23/11	Fri 7/8/11	DHCS/OPA
113	Develop script for FICOD/HP support line	Mon 7/11/11	Fri 8/5/11	DHCS/UMD
114	Develop Responses to Questions	Tue 7/5/11	Fri 8/5/11	DHCS/UMD
115	Consolidate into FAQ document	Fri 8/5/11	Fri 10/14/11	DHCS/OPA,DHCS/UMD
116	Post FAQ document to ADHC Internet Site	Fri 10/14/11	Fri 10/14/11	DHCS/OPA,DHCS/UMD
117	**ADHC TRANSITION - COMPLETED MILESTONES**	**Thu 3/24/11**	**Fri 8/5/11**	
118	AB 97 Enacted	Thu 3/24/11	Thu 3/24/11	
119	**ADHC Extension**	**Thu 7/14/11**	**Fri 7/15/11**	
120	Submit first extension lettter to the Legislature	Thu 7/14/11	Thu 7/14/11	DHCS

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ID	Task Name	Start	Finish	Resource Names
121	Fax first extension letter to ADHC Providers	Fri 7/15/11	Fri 7/15/11	CDA,DHCS
122	**SPA Approval**	**Thu 5/12/11**	**Fri 7/22/11**	
123	Submit SPA for CMS approval	Thu 5/12/11	Thu 5/12/11	DHCS/BWARD
124	CMS review SPA	Fri 5/13/11	Thu 6/30/11	CMS
125	CMS approve SPA	Fri 7/1/11	Fri 7/1/11	CMS
126	Submit SPA amendment to change ADHC elimination implementation date from 9/1/2011 to 12/1/2011	Wed 7/20/11	Wed 7/20/11	DHCS/BWARD
127	CMS approve SPA amendment	Fri 7/22/11	Fri 7/22/11	CMS
128	**ADHC Dual Program Licensure (ADHC/ADP)**	**Tue 7/12/11**	**Fri 7/29/11**	
129	Submit SB 91 to correct licensure issue	Tue 7/12/11	Wed 7/13/11	DHCS
130	Governer sign SB 91	Mon 7/25/11	Mon 7/25/11	
131	Meet with CDPH, CDA and DSS regarding dual licensure and SB 91	Fri 7/29/11	Fri 7/29/11	DHCS
132	**Community Resource Guides**	**Mon 6/13/11**	**Fri 7/29/11**	
133	Develop draft LA city community resource guide	Mon 6/13/11	Thu 6/23/11	CDA
134	Develop community resource guides for major counties	Fri 6/24/11	Fri 7/22/11	CDA
135	Approve community resource guides for major counties	Thu 7/14/11	Fri 7/29/11	Counties
136	**Transition Plan**	**Fri 3/25/11**	**Fri 8/5/11**	
137	Develop Draft Transition Framework	Fri 4/1/11	Thu 4/7/11	DHCS
138	Develop Transition Plan	Fri 3/25/11	Tue 6/28/11	DHCS
139	Approve and distribute Transition Plan to stakeholders	Fri 7/1/11	Fri 7/1/11	DHCS
140	Distribute comprehensive transition plan to stakeholders	Fri 8/5/11	Fri 8/5/11	DHCS

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