

ADHC TRANSITION SCHEDULE

Tue 10/25/11

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	Periodic update to the ADHC site	Tue 6/7/11	Wed 11/30/11	DHCS
18	Notices Sent to ADHC Providers	Fri 5/6/11	Mon 10/24/11	
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	Notice: Additional Information for the IHO Waiver Assessment	Mon 10/24/11	Mon 10/24/11	CDA

Note: Activities with a finish date of 12/31/2013 are continuous, on-going activities.

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ID	Task Name	Start	Finish	Resource Names
32	Notices Sent to Beneficiaries	Wed 8/17/11	Tue 11/15/11	
33	Mail Notice 2.1 (English)	Wed 8/17/11	Wed 8/17/11	DHCS/MMCD
34	Mail Notice 1 and 3 (English)	Mon 8/29/11	Mon 8/29/11	DHCS/MMCD
35	Mail Notice 4 (English)	Tue 9/6/11	Tue 9/6/11	DHCS/MMCD
36	Mail Notice 2.2 (English/Threshold)	Tue 9/6/11	Tue 9/6/11	DHCS/MMCD
37	Mail Notices 1, 3, and 4 (Threshold)	Wed 9/21/11	Wed 9/21/11	DHCS/MMCD
38	Mail Notices 5.1 and 5.2 (English and Threshold)	Wed 9/21/11	Wed 9/21/11	DHCS/MMCD
39	Mail DD Notice 2.1	Mon 9/19/11	Wed 9/21/11	DHCS/MMCD
40	Mail DD Notices 1, 3, 5.1, and 5.2	Wed 9/21/11	Wed 9/21/11	DHCS/MMCD
41	Mail DD Notice 2.2	Mon 10/3/11	Mon 10/3/11	DHCS/MMCD
42	Mail Jackson vs. Rank All Beneficiary Notice	Tue 11/15/11	Tue 11/15/11	DHCS
43	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	
44	Develop IPC review process	Mon 5/2/11	Thu 5/12/11	CDA,DHCS
45	Review 4-5 days IPCs (8000)	Mon 5/16/11	Thu 6/30/11	DHCS/UMD
46	Review IPCs with no number of attendance days (4500)	Fri 7/1/11	Fri 7/29/11	DHCS/UMD
47	Transmit IPCs to plans, APS, and RCs	Wed 9/21/11	Wed 11/30/11	DHCS/MMCD,DHCS/UMD
48	Data Distribution to Plans	Fri 9/9/11	Tue 12/31/13	
49	Release plan specific file on existing members to COHS, GMC, and Two-Plan	Fri 9/9/11	Fri 9/9/11	DHCS
50	Release county specific FFS claims data to GMC, and Two-Plan	Fri 9/9/11	Fri 9/9/11	DHCS
51	Release weekly plan specific file with newly enrolled ADHC beneficiaries to GMC and Two-Plan	Sat 10/1/11	Tue 12/31/13	DHCS
52	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
53	Release monthly plan specific file with TAR services 12-month extract	Fri 10/7/11	Tue 12/31/13	DHCS
54	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	
55	Managed Care	Thu 9/1/11	Tue 11/15/11	DHCS/MMCD
56	Regional Center (RC) services	Fri 7/1/11	Wed 11/30/11	DDS
57	In-Home Supportive Services (IHSS)	Thu 5/19/11	Tue 11/15/11	
58	Provide listing of ADHC recipients to IHSS Program Managers	Thu 5/19/11	Thu 5/19/11	CDSS
59	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
60	Multiple calls with LA County and additional calls with all other counties through County Welfare Directors Association	Wed 6/1/11	Thu 6/30/11	CDSS
61	Provide individual recipient information to IHSS Program Managers	Tue 7/12/11	Tue 7/12/11	CDSS
62	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
63	Provide copy of the ADHC benefit elimination notice to IHSS Program Managers	Wed 8/24/11	Wed 8/24/11	CDSS
64	Coordinate with county welfare departments	Thu 5/19/11	Tue 11/15/11	CDSS
65	Discharge Planning for Beneficiaries from ADHC Centers	Fri 7/1/11	Wed 11/30/11	
66	Complete discharge plans	Fri 7/1/11	Wed 11/30/11	ADHC Centers
67	Submit discharge plans to receive increased incentive payment	Wed 9/21/11	Sat 10/15/11	ADHC Centers
68	Submit discharge plans to receive incentive payment	Sun 10/16/11	Wed 11/30/11	ADHC Centers
69	Identify alternative services and secure participant access to the services	Fri 7/1/11	Wed 11/30/11	ADHC Centers
70	Communicate and coordinate with CDA	Fri 7/1/11	Wed 11/30/11	ADHC Centers
71	Beneficiary Choice to Enroll in Managed Care	Thu 8/18/11	Wed 11/30/11	
72	Fee for Services (FFS)/APS	Thu 8/18/11	Wed 11/30/11	DHCS/SCD
73	Beneficiary Plan Selection	Sat 10/1/11	Wed 11/30/11	
74	Programs of All-inclusive Care for the Elderly (PACE)	Sat 10/1/11	Wed 11/30/11	DHCS/LTCD
75	Senior Care Action Network (SCAN)	Sat 10/1/11	Wed 11/30/11	DHCS/LTCD
76	Managed Care	Sat 10/1/11	Wed 11/30/11	DHCS/MMCD
77	Comprehensive Assessment of ADHC Beneficiary Needs	Sat 10/1/11	Wed 11/30/11	
78	Managed Care	Sat 10/1/11	Tue 11/15/11	DHCS/MMCD
79	PACE	Sat 10/1/11	Wed 11/30/11	DHCS/LTCD
80	SCAN	Sat 10/1/11	Wed 11/30/11	DHCS/LTCD
81	APS, Inc.	Sat 10/1/11	Tue 11/15/11	
82	Make Arrangements for Provision of Alternative Services to ADHC Beneficiaries	Thu 9/1/11	Wed 11/30/11	
83	Service Delivery of Alternative Services to Beneficiaries	Sat 10/1/11	Tue 12/31/13	
84	Managed Care	Sat 10/1/11	Tue 12/31/13	DHCS/MMCD
85	PACE	Sat 10/1/11	Tue 12/31/13	DHCS/LTCD
86	SCAN	Sat 10/1/11	Tue 12/31/13	DHCS/LTCD
87	APS, Inc.	Sat 10/1/11	Tue 12/31/13	
88	Authorize other medically necessary services via the TAR process (ongoing)	Sat 10/1/11	Tue 12/31/13	DHCS
89	IHO	Tue 11/1/11	Tue 12/31/13	DHCS/LTCD

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ID	Task Name	Start	Finish	Resource Names
90	IHSS	Sat 10/1/11	Tue 12/31/13	CDSS
91	Monitoring	Thu 12/1/11	Tue 12/31/13	
92	Track where participants go	Thu 12/1/11	Tue 12/31/13	DHCS
93	Monitor outcomes	Thu 12/1/11	Tue 12/31/13	DHCS
94	Benefit Elimination	Thu 12/1/11	Thu 12/1/11	
95	IHO Waiver	Mon 6/27/11	Sat 6/30/12	
96	Develop draft IHO waiver	Mon 6/27/11	Fri 8/5/11	DHCS/LTCD
97	IHO waiver amendment requested effective date	Tue 11/1/11	Tue 11/1/11	CMS
98	Waiver negotiations	Sat 10/1/11	Sat 10/15/11	CMS,DHCS
99	Waiver approved	Tue 11/1/11	Tue 11/1/11	CMS
100	Accept applications from ADHC centers to be IHO waiver service providers	Sat 10/15/11	Sat 6/30/12	DHCS/LTCD
101	DHCS Internal Activities and Ongoing Consultation with Partner Agencies	Mon 5/2/11	Fri 12/30/11	
102	Ongoing consultation with Partner Agencies	Wed 4/6/11	Fri 12/30/11	
103	Explore options for Alzheimer's patients with Alzheimer's Association	Thu 6/16/11	Fri 10/14/11	CHHS/DOR,CDA
104	Weekly DHCS/CDA Meetings	Wed 4/6/11	Fri 12/30/11	Partner Departments
105	Weekly Departmental Partners Meetings with CDA, CDPH, DDS, DSS, DMH, and DOR	Thu 6/2/11	Fri 12/30/11	Partner Departments
106	Weekly MMCD/Plan Meetings	Thu 6/2/11	Fri 12/30/11	Partner Departments
107	ADHC TRANSITION - COMPLETED MILESTONES	Thu 3/24/11	Tue 10/25/11	
108	AB 97 Enacted	Thu 3/24/11	Thu 3/24/11	
109	ADHC Extension	Thu 7/14/11	Fri 7/15/11	
110	Submit first extension letter to the Legislature	Thu 7/14/11	Thu 7/14/11	DHCS
111	Fax first extension letter to ADHC Providers	Fri 7/15/11	Fri 7/15/11	CDA,DHCS
112	SPA Approval	Thu 5/12/11	Fri 7/22/11	
113	Submit SPA for CMS approval	Thu 5/12/11	Thu 5/12/11	DHCS/BWARD
114	CMS review SPA	Fri 5/13/11	Thu 6/30/11	CMS
115	CMS approve SPA	Fri 7/1/11	Fri 7/1/11	CMS
116	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
117	CMS approve SPA amendment	Fri 7/22/11	Fri 7/22/11	CMS
118	ADHC Dual Program Licensure (ADHC/ADP)	Tue 7/12/11	Fri 7/29/11	
119	Submit SB 91 to correct licensure issue	Tue 7/12/11	Wed 7/13/11	DHCS
120	Governer sign SB 91	Mon 7/25/11	Mon 7/25/11	

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ID	Task Name	Start	Finish	Resource Names
121	Meet with CDPH, CDA and DSS regarding dual licensure and SB 91	Fri 7/29/11	Fri 7/29/11	DHCS
122	Community Resource Guides	Mon 6/13/11	Fri 7/29/11	
123	Develop draft LA city community resource guide	Mon 6/13/11	Thu 6/23/11	CDA
124	Develop community resource guides for major counties	Fri 6/24/11	Fri 7/22/11	CDA
125	Approve community resource guides for major counties	Thu 7/14/11	Fri 7/29/11	Counties
126	Transition Plan	Fri 3/25/11	Fri 8/5/11	
127	Develop Draft Transition Framework	Fri 4/1/11	Thu 4/7/11	DHCS
128	Develop Transition Plan	Fri 3/25/11	Tue 6/28/11	DHCS
129	Approve and distribute Transition Plan to stakeholders	Fri 7/1/11	Fri 7/1/11	DHCS
130	Distribute comprehensive transition plan to stakeholders	Fri 8/5/11	Fri 8/5/11	DHCS
131	Develop Transition Fund Allocation Plan	Tue 7/19/11	Tue 10/25/11	
132	Distribute transition activity survey to department partners	Tue 7/19/11	Tue 7/19/11	DHCS/LTCD
133	Provide survey responses to DHCS	Thu 7/21/11	Tue 8/2/11	Partner Departments
134	Compile survey	Wed 8/3/11	Fri 8/5/11	DHCS/LTCD
135	Develop Transition Fund Allocation Plan	Mon 8/8/11	Tue 10/25/11	DHCS/FFDMD
136	Frequently Asked Questions/Talking Points Document	Thu 6/23/11	Tue 10/18/11	
137	Develop talking points	Thu 6/23/11	Fri 7/8/11	DHCS/OPA
138	Develop script for FICOD/HP support line	Mon 7/11/11	Fri 8/5/11	DHCS/UMD
139	Develop Responses to Questions	Tue 7/5/11	Fri 8/5/11	DHCS/UMD
140	Consolidate into FAQ document	Fri 8/5/11	Fri 10/14/11	DHCS/OPA,DHCS/UMD
141	Post FAQ document to ADHC Internet Site	Tue 10/18/11	Tue 10/18/11	DHCS/OPA,DHCS/UMD

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