

Individual Application High Level Schedule

Activity:	Proposed Timeline:
System Design Joint Application Design (JAD) Sessions	Fall, 2012
Individual Application Design Sessions	December 2012 - February 2013
CMS Questionnaire Version 1 Impact Analysis and Adoption of New Data Elements	December, 2012
Usability of CalHEERS Website Pages Began	January, 2013
CMS Questionnaire Version 2 Impact Analysis and Adoption of New Data Elements	January, 2013
AB 1296 Stakeholder Process	Early March, 2013
Readability of CalHEERS Website Pages Begins	March, 2013
Stakeholder Webinar	April, 2013
Individual Application Release 2 Build Phase	January - April 2013
Readability & Usability Evaluation Begins for Paper Application	April, 2013
Focus Group Testing/Field Testing Begins (English, Spanish and Asian languages in northern, central and southern California) Specifically for Paper Application	Summer, 2013
Individual Application Release 2 System Test Phase	April - July 2013
Stakeholder Webinar	TBD
Draft Prototype for Paper Single Streamline Application	Summer, 2013
Written Translations Begins (to produce application in culturally and linguistically appropriate manners)	Summer, 2013
Release 2 User Acceptance Testing (UAT)	August - September 2013
Federal Review and Approval of Paper Application Prototype	TBD
CalHEERS Release 2 (Individual Portal and Application)	Fall, 2013
CalHEERS Release 3 (SAWS Interface)	December 31, 2013
	CalHEERS Milestones