

TIMELINE

DATE	MLESTONE	POSITION
7/1/2014	Project Start	10
7/21/2014	Cross Walk Completed	20
10/31/2014	Transition Plan Sent for Tribal Notification	-40
10/31/2014	Public Hearing Announcement Published	35
12/15/2014	Public Hearing	-20
1/1/2015	Submit Transition Plan to CMS	25
5/1/2015	Provider Self Assessment Survey Developed and Distributed	-50
6/1/2015	Provider Self Assessment Survey Completed by Providers	-30
7/1/2015	Standards Effective and Distributed	30
1/1/2016	New Rule Training Documents Developed for Providers	10
2/1/2016	New Rule Training Documents Disseminated to Providers	-20
3/1/2016	Statewide Provider Training Begins	40
6/1/2016	State Regional Onsite Validity Tool Completed	20
7/1/2016	State Regional Onsite Validity Audit Starts	-40
12/1/2016	State Regional Onsite Validity Audit Ends	30
12/1/2016	DHI Auditors Tool Completed	-50
1/1/2017	DHI Auditors Begin Using Tool to Monitor DH, Residential, and SE	-30
1/1/2018	Project End - Full Compliance/Ongoing Monitoring	30
3/1/2019	All Corrective Action Plans or Client Relocations Completed	-20

