Time Lines

March 6	Payment process including payment Calculation shared with Waiver Workgroup Transition Calculation shared with Waiver Workgroup DSO Sample Information Shared with Waiver Workgroup
March 25	GSE Sample Sent to providers
March 31	DSO Sample Feed back due to Regions
April 3	Send out IHS survey
April 10	GSE Sample Feed back due to Regions
April 17	IHS survey due to DDS
April 20	LONs should be completed for people reciving funded Day Service
April 30	Meet with Sheltered Workshop providers in April
May 1	Operational plans Due to Regions Fiscal Meetings Begin with providers and regions Target Date for Sharing Complete LON based rates
May 15	Complete Authorization Database Target Date for identifying Continuous Residentail Services
May 31	Target Date for Verification of Transoportation Information for Contracts Target Date for Verification of Approved One to Ones Target Date for Identifying Extended Day and other similar issues Provide a Training Day for Providers in May or Early June
June 22	Complete Authorizations for people in Contract
June 25	Complete Amendment for HIS
June 30	Date for Contracts to be completed and approved
Beginning of July	Payments for June Services based on old Contract
July 12 to July 25	June Attendance data used for dry run of payment system
Beginning of August	Payments for July Services based estimated utilization
August 5	Utilization Data for July to be in Web Res Day
Aug 5 to Aug 9	Corrections to Utilization Data will be included in drawdown of data
Aug 10	Utilization Data for July in Web Res Day pulled for Billing
Beginning of September	Payments for August Services based estimated utilization with adjt based on July actual attendance
September 5	Utilization Data for August to be in Web Res Day
September 5 to 9	Corrections to Utilization Data will be included in drawdown of data
September 10	Utilization Data for August in Web Res Day pulled for Billing