

Current Timeline

Access to Care Monitoring Review Plan-2016

Date Due	Task	Status	Driver
11/2015	New CMS rule: 42 CFR 447.203 State develop an access review monitoring plan for service categories provided under a fee-for-service (FFS) arrangement.	Done	CMS
1/4/2016	Original effective date	Done	CMS
3/22/16	Section areas assigned	Done	Administration/Team
3/30/16	DHCFP-Chief Kickoff	Done	Leadership Mtng
4/4/16	Lead will: Email communication to all directly involved DHCFP Staff	Done	Core Team
4/11/16	Meeting with core team members: Discussed submission date.	Done	DHCFP Meeting
4/15/16	Revise Timeline	Done	CMS extension • 10/01/16
4/19/16	Brief MCAC	Done	Chief
4/19/16	Develop Access To Care Summary: DHCFP Website		Lead/IT
4/20/16	Meeting with DPBH: Primary Care Officer	Done	Lead
4/26/16	NAMD: Access To Care Discussion(Medicaid Directors), conference call	Done	Lead & Core Team
4/27/16	Bi-Weekly meetings set for outlined sections of Plan: Core team member (ALL) *MCAC response	Done	Lead set sections of ATC Plan
5/11/16	Section: Develop Primary Care/Physician Specialist for feedback	Done	Lead & Team
5/24/16	Section: Develop Behavioral Health feedback And Retentions programs		Lead & Team
6/7/16* Lead not avail 6/8	Section: Pre/Post Natal & Home Health Meeting *Core team		Lead & Team
6/13 to 6/17	Access To Care Monitoring Review Plan into Full DRAFT Plan into scope		Lead & Team
6/17 to 6/19	Final Draft updated based on comment		Lead & Team
6/20/16* Lead not avail 6/22	Into Review Manager for Feedback and Chief comments		Back up to Lead
6/20	Access To Care Monitor Review Plan for Review to back up for review. (MCAC & Tribal Consultation Presentation in development and to Liaison)		Lead & Team
6/30/16	Verify integrating Chief comments into Plan		Lead
07/05 Tuesday	Submit ATC Plan for posting: Public Comment		All Public sites
7/06 to 8/08* 8/6 is a Saturday	Posting period for Public Comments		30 Day posting requirement
7/6	Submit (PPT/DRAFT ACMRP) to Chief of Compliance for MCAC review		Lead & Chief
7/12	Indian Tribal Consultation presentation of Access to Care Monitoring Review Plan (ACMRP)		Lead
7/19/16	MCAC (update from 4/19)		CMS requirement
8/5/16	Public Comments on Regulation and ACMRP		Email/Phone
8/09 to 8/12	Integrate Public & MCAC comments		Lead & Team

Date Due	Task	Status	Driver
8/15	Verification: Primary Care/Physician meeting		Lead & Team
8/22	Verification: Behavioral Health meeting		Lead & Team
8/29	Verification: Pre/Post Natal & Home Health meeting		Lead & Team
9/5	Enter additional Information		Lead & Team
9/12	Meet & Submit to Acting-Administrator/Deputy Administrator		Lead & Administration
9/19 to 9/23	Submit to Acting-Administrator/Deputy Administrator w/revisions*		Administrator
9/29/16	Submit to CMS		No later: 9/30/16 since 10/1/16 is on Saturday.