

Self-Determination Program Workgroup Timeline

Waiver Approval



Completed:
June 6, 2018

On the Clock as of
March 13, 2018

Received Questions
from CMS and
Responded by May
1, 2018

Anticipated Waiver
Approval June 11, 2018

Independent Facilitator

Target Completion
Date: 8/31/18

Workgroup Target
Completion Date:
8/6/18

Next Workgroup
Target: TBD

Issue Guidance

A Service Coordinator
as Independent
Facilitator

Family Member as
Independent Facilitator

Independent
Facilitator Training
Materials

Financial Management Services

Target Completion
Date: 8/31/18

Workgroup Target
Completion Date:
8/6/18

Next Workgroup
Target: TBD

Issue Guidance

Rates

Cash Flow for Provider
Payments

Vendorization

Setting Assessments

Target Completion
Date: 10/31/18

Workgroup Target
Completion Date:
9/30/18

Next Workgroup
Target: TBD

Issue Guidance

Assessment Tool

Temporary Settings

Assessment Process

User Training

Budget Development

Target Completion
Date: 9/30/18

Workgroup Target
Completion Date:
8/6/18

Next Workgroup
Target: TBD

Issue Guidance

IT Testing

Define Average Costs

Disagreement Process

Orientation Development

Target Completion
Date: 10/31/18

Workgroup Target
Completion Date:
9/30/18

Next Workgroup
Target: 7/19/18

Train-the-Trainer

Finalize PowerPoint &
Templates

Pilot the Presentation
for Feedback

Complete PowerPoint
& Associated Templates

Finalize Program
Guidance

Participant Selection

Target Completion
Date: 10/1/18

Names to the
Department: 9/17/18
at 5:00 PM

Next Workgroup
Target Date: 7/19/18

Communication to
Selected Participants

Initial Selection

Representative Sample
for each Regional
Center