

## IHSS Program Integrity/Fraud Prevention Workgroup Proposed Timeline

Date/Mo	Activity/Method	Purpose	Deliverable(s)
February 11th	<b>Recipient Fingerprint Imaging Stakeholders Mtg</b>	<ol style="list-style-type: none"> <li>1. Overview of ABX4 19 Requirements</li> <li>2. Office of Systems Integrations (OSI) Presentation</li> <li>3. Questions, concerns, thinking points and suggestions</li> </ol>	<ul style="list-style-type: none"> <li>▪ <b>Engaged and informed Stakeholders</b></li> </ul>
March 17th	<b>General Public Teleconference</b>	<ol style="list-style-type: none"> <li>1. Preparation for launch of IHSS Stakeholders Workgroup--Advise participants of IHSS Stakeholder Workgroup purpose and process;</li> <li>2. Secure input to advise priority setting during SHG Meeting #1</li> </ol>	<ul style="list-style-type: none"> <li>▪ <b>A listing of the public's concerns and priorities to inform SHG process</b></li> </ul>
March 22 <sup>nd</sup>	<b>IHSS Stakeholder Workgroup Meeting #1 Onsite- Sacramento</b>	<ol style="list-style-type: none"> <li>1. Begin the process of establishing statewide, coordinated anti-fraud activities</li> <li>2. Define state and county roles and responsibilities for sharing information</li> <li>3. Begin to coordinate efforts to design a protocol for program and fraud integrity.</li> </ol>	<ul style="list-style-type: none"> <li>▪ <b>Engaged, informed Stakeholders</b></li> <li>▪ <b>Roles considerations</b></li> <li>▪ <b>Priorities for subcommittee activities</b></li> <li>▪ <b>Subcommittee membership</b></li> </ul>
April	<b>Subcommittees Targeted Mailing &amp; Unannounced Visits Meeting #1 Onsite--TBA</b>	<ol style="list-style-type: none"> <li>1. Orient subcommittee members to the task at hand;</li> <li>2. Surface evidence-based practices already in place; and</li> <li>3. Formulate draft recommendations for the SHG's consideration based on March 17<sup>th</sup> public input and March 22<sup>nd</sup> Stakeholders directives</li> </ol>	<ul style="list-style-type: none"> <li>▪ <b>Recommendations for staff/consultants to formulate into draft document</b></li> <li>▪ <b>Post Meeting: Formulate Draft Recs (Staff and consultants)</b></li> </ul>
May	<b>Subcommittees Meeting #2 Teleconference</b>	<ol style="list-style-type: none"> <li>1. Review and revise draft protocols: UA-1 and TM-1</li> </ol>	<p><b>List of proposed edits to first draft of protocols</b></p>
Late May	<b>IHSS Stakeholder Workgroup Mtg #2 Teleconference?</b>	<ol style="list-style-type: none"> <li>1. Review and revise draft 2 protocols</li> <li>2. Continue discussion on state and county roles and responsibilities</li> </ol>	<ul style="list-style-type: none"> <li>▪ <b>List of proposed edits to 2<sup>nd</sup> draft protocols</b></li> </ul>

<b>Early June</b>	<b>General Public</b> Teleconference	1. Review and inform draft protocols	▪ <b>List of Inputs to draft protocols</b>
<b>Early July</b>	<b>IHSS Stakeholder Workgroup</b> Mtg #3 Onsite	1. Incorporate public input to Draft 4 Protocols 2. Continue discussion on roles, implementation, and data sharing	▪ <b>Directive to subcommittees for final edits to protocols</b> ▪ <b>List of priorities for recommendations on roles, implementations and data sharing</b>
<b>Late July</b>	<b>Subcommittees Meeting #3</b> Teleconference	1. Review and revise Final Recs	▪ <b>List of inputs to Final Proposed Recs</b>
<b>August</b>	<b>IHSS Stakeholder Workgroup</b> Mtg. #4 Onsite	1. Review and adopt Final Recommendations	▪ <b>Final Recommendations</b>
<b>August</b>	<b>General Public</b> Teleconference	1. Review and adopt Final Recommendations	▪ <b>Website posting of public comments</b>
<b>September</b>	<b>IHSS Stakeholder Legislative Report</b>	1. Consider and evaluate Stakeholder and Public recommendations 2. Build consensus for approval among internal leadership 3. Prepare and submit final report to the Legislature	▪ <b>Legislative Report</b>
<b>October</b>	<b>IHSS Stakeholder Workgroup Meeting #5</b> Onsite- Sacramento	1. Begin the process of establishing statewide, coordinated activities regarding: A. Use of P.O. Boxes B. NOA Lites	▪ <b>Recommendations for staff/consultants to formulate into draft document</b> ▪ <b>Post Meeting: Formulate Draft Recs (Staff and consultants</b>

<b>December</b>	<b>IHSS Stakeholder Workgroup Meeting #6 Onsite- Sacramento</b>	1. Begin the process of establishing statewide, coordinated activities regarding recipient's fingerprints on timesheets.	<ul style="list-style-type: none"><li>▪ <b>Recommendations for staff/ consultants to formulate into draft document</b></li><li>▪ <b>Post Meeting: Formulate Draft Recs (Staff and consultants</b></li></ul>
-----------------	---	--	---