

2010 IHSS Program Integrity/Fraud Prevention Workgroup Proposed Timeline

Date/Mo	Activity/Method	Purpose	Deliverable(s)
February 11th	Recipient Fingerprint Imaging Stakeholders Mtg	<ol style="list-style-type: none"> 1. Overview of ABX4 19 Requirements 2. Office of Systems Integrations (OSI) Presentation 3. Questions, concerns, thinking points and suggestions 	<ul style="list-style-type: none"> ▪ Engaged and informed Stakeholders
March 17th	General Public Teleconference	<ol style="list-style-type: none"> 1. Preparation for launch of IHSS Stakeholders Workgroup--Advise participants of IHSS Stakeholder Workgroup purpose and process; 2. Secure input to advise priority setting during SHG Meeting #1 	<ul style="list-style-type: none"> ▪ A listing of the public's concerns and priorities to inform SHG process
March 22 nd	IHSS Stakeholder Workgroup Meeting #1 Onsite- Sacramento	<ol style="list-style-type: none"> 1. Begin the process of establishing statewide, coordinated anti-fraud activities 2. Begin the process of defining state and county roles and responsibilities for sharing information 3. Begin to coordinate efforts to design a protocol for program and fraud integrity. 	<ul style="list-style-type: none"> ▪ Engaged, informed invitees ▪ Roles considerations ▪ Priorities for subcommittee activities ▪ Subcommittee membership
April 26th	IHSS Stakeholder Workgroup Meeting #2 Onsite- Sacramento	<ol style="list-style-type: none"> 1. Continue discussion on state and county roles and responsibilities 2. Begin developing draft protocols 	<ul style="list-style-type: none"> ▪ Subcommittees meet
May 6th	Subcommittees Meeting #1 Onsite--TBA	<ol style="list-style-type: none"> 1. Surface evidence-based practices already in place; and 2. Formulate draft recommendations for the SHG's consideration based on March 17th public input and March 22nd and April 26th Stakeholders directives 	<ul style="list-style-type: none"> ▪ Recommendations for staff/consultants to formulate into draft document ▪ Formulate Draft Recs (Staff and consultants)
May 27 th	Subcommittees Meeting #2 Onsite-TBA	<ol style="list-style-type: none"> 1. Development process 2. Determine content for public comment & reviewing public input 	<ul style="list-style-type: none"> ▪ Continue protocol development

June	IHSS Stakeholder Workgroup Teleconference	1. Determines content for public comment	▪ Review developed processes
June 10th	General Public Teleconference	1. Release report and discuss 2. Inform on process	▪ List of Inputs to process
July	IHSS Stakeholder Workgroup Teleconference	1. Review public input	▪ Review public input
July 8th	Subcommittee Meeting #3 Onsite-TBA	1. Continue development 2. Continue discussion on roles, implementation, and data sharing	▪ Directive to subcommittees for final edits to protocols ▪ List of priorities for recommendations on roles, and data sharing
August 12th	Subcommittee Meeting # 4 Onsite-TBA	1. Review final recommendations	▪ Final Recommendations
August	General Public	1. Discuss final recommendations	▪ Website posting of public comments and responses
September	IHSS Stakeholder Workgroup Final Meeting Onsite-Sacramento	1. Receive and adopt final recommendations	▪ Final recommendations
September	IHSS Stakeholder Legislative Report	1. Consider and evaluate Stakeholder and Public recommendations 2. Prepare and submit final report to the Legislature	▪ Legislative Report