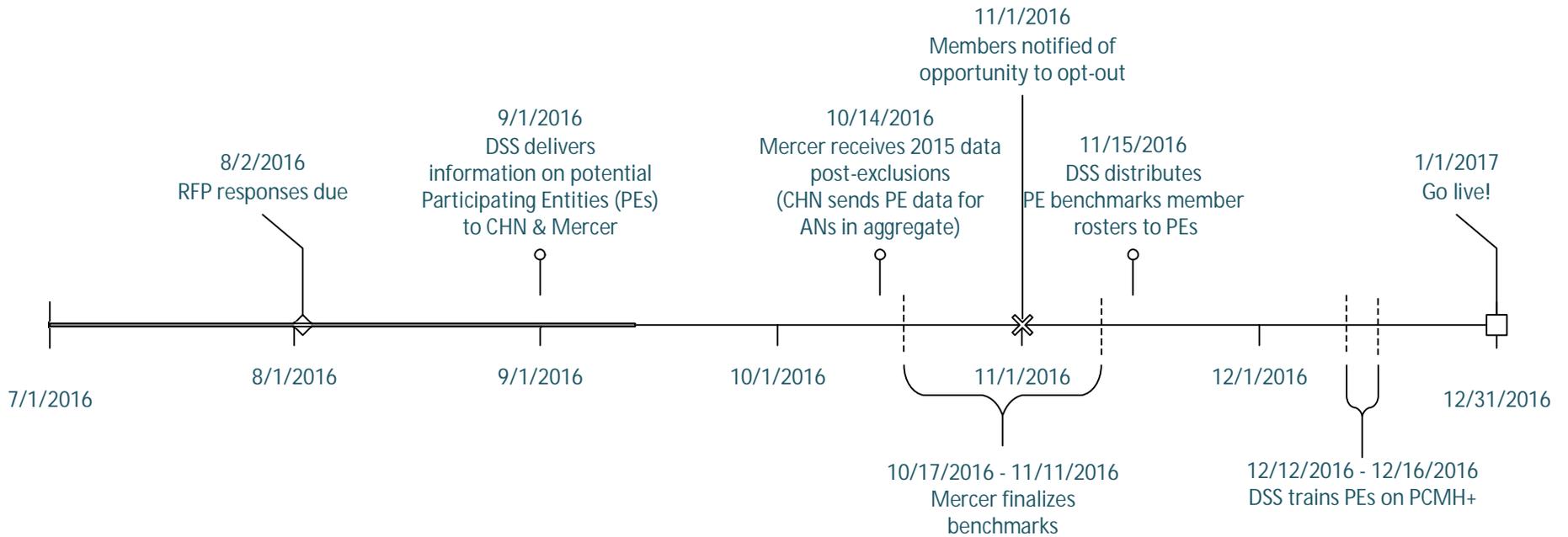


# DRAFT IMPLEMENTATION TIMELINE — FOR DISCUSSION PURPOSES ONLY 9-14-2016



DSS Actions	Unassigned	CHN Actions
<ul style="list-style-type: none"> <li>DSS selects Participating Entities</li> <li>DSS submits PCMH+ State Plan Amendment to CMS</li> <li>CMS approves PCMH+ State Plan Amendment</li> <li>DSS signs contracts with Participating Entities</li> <li>Trains PEs on care coordination activities</li> </ul>	<ul style="list-style-type: none"> <li>Sends out Member Welcome Letter</li> <li>Produces the Medicaid eligibility loss file</li> <li>Receives member opt-outs</li> <li>Produce and send the monthly 834 transaction to HPE</li> <li>Produce initial and updated member rosters monthly (note, only attrition. No continuous enrollment)</li> </ul>	<ul style="list-style-type: none"> <li>Creates a flag in data identifying members in PCMH+</li> <li>Trains staff to field PCMH+ member calls</li> <li>Sends Mercer 2015 QM data for all PCMH members</li> <li>Develops DSS service utilization report for PCMH+ to identify trends and shifts in service locations</li> </ul>