## ORAFI

## **Timeline – DD Systems Work Milestones & Dependencies**

CMS Direct Bill / COI Deadline Dec Apr Jun Aug Sep Oct Nov Jan Feb Mar May Jun Jul Aug Sep Oct Nov Dec Jan Jul '22 '22 **'22** '22 '23 **'23** '23 **'23** '23 '22 '22 '22 '23 '23 '23 **'23 '23** '23 '23 '24 Distribute Cost Report **Develop New Rates** Begin DAADS rate development Finish Sample Assessments Begin service rate development Submit/Finalize DAADS funding request in Governor's budget (Begin detailed testing) DAADS rate refinement and finalization Begin vetting service reimbursement rates Complete vetting rates and their fiscal impacts TIT Phase 2 Upgrades Go Live (ISAs & PAs) Begin transition to new rates Finalize enrollment business rules **Direct Bill with Existing Rates** Begin provider tracking and outreaching Add provider of - record to existing PAs TProvider billing "turned on" in MMIS Begin Training Development for Give Deloitte new ISA requirements Modernize Intake Process Service Coordinators and Providers TIT Phase 1 Upgrades Go Live (Intake) Document service & rate changes in Complete service definitions **DD** Waiver Submit Waiver Amendment to CMS Submit Tier 1 Rules to JLCAR Formalize service, rate, and role changes in rule Submit Tier 2 to JLCAR