Timeline – DD Systems Work Milestones & Dependencies

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