

## Community Services for Personal Care and IHSS

#	Task	Status	Dependencies	Estimated Completion Date if IHSS only	Estimated completion if PC only	Actual Completion Date
1	Review HH and Personal Care policies in the community	complete	including HH			
2	Determine current practice of providing community services	In process	including HH	6/1/13	6/1/13	
3	survey developed	complete	including HH	4/15/13	4/15/13	4/15/13
4	Survey distributed	complete	including HH	5/1/13	5/1/13	5/1/13
5	Survey results reviewed		including HH			
6	Outreach to IHSS agencies re: community services			5/13/13	N/A	
7	Outreach to PC agencies re: community services		Large survey resu	N/A	7/1/13	
8	Outreach results reviewed			6/1/13	7/15/13	
9	Policy impact analysis			6/15/13	8/1/13	
10	budget impact analysis			7/15/13	9/1/13	
11	Review CHCBS for policy variance - Health Maintenance	complete		6/1/13	6/1/13	5/10/13
12	review rules for possible revision - identify items	Complete		2/1/13	2/1/13	2/1/13
13	Waiver review for possible amendment - none identified	complete		6/1/13	6/1/13	5/10/13
14	Memo to leadership			8/1/13	9/15/13	
15	draft rule revision in clearance		IHSS or PC	9/1/13	10/15/13	
16	Stakeholder engagement			9/1-12/13	11/1-2/14/14	
17	rule revision submitted to MSB			9/23/13	11/18/13	
18	Rule adopted by MSB			1/30/14	3/30/14	