

<b>IHSS Work Plan</b>					
<b>#</b>	<b>Task</b>	<b>Status</b>	<b>Estimated Completion Date</b>	<b>Actual Completion Date</b>	<b>Action needed to implement</b>
1	<b>Potential Regulatory Revision</b>				
	Review rules for conflicts/issues	Complete	4/1/13	4/1/13	
	review statute for conflicts/issues	Complete	3/1/13	4/1/13	
	Include SCI				Statutory Change – 25.5-6-1201
	Evaluate Family Limitation				Statutory Change – 25.5-6-1203(6)
	Evaluate Spousal limitation				Rule Change – 10 CCR 2505-10 Section 8.485.204.D
2	<b>IHSS Training for CM</b>				
	Training Outline - prelim	Complete	12/5/12	12/4/12	
	PowerPoint Presentation	Complete	1/31/13	1/31/13	
	Web-based training	In process	11/1/13		
	Training Delivered to SEPs	Ongoing	7/1/13		
3	<b>Sunset Review</b>				
	Data	Complete	2/15/13	2/14/13	
	Stakeholder Contact List	Complete	1/15/13	1/15/13	
	Information to DORA re: statutory review	Complete	3/1/13	4/1/13	
4	CHCBS IHSS data	Complete	12/1/12	12/4/12	
5	EBD IHSS data	Complete	12/1/12	11/19/12	

6	Information to agencies re: provision of IHSS- Service continuum		11/1/13		
7	IHSS Fact Sheet	Complete	12/31/12	2/1/13	
9	Legislative Report	In process	11/1/13		
10	IHSS Evaluation	In process	10/1/13		
11	IHSS clarification with CDPHE	In process	11/1/13		
12	Clarification re: home health services	In process	11/1/13		
13	IHSS in the Community				Budget Action -possible increased utilization and rule change 8.552