

IMPORTANT WAIVER DATES

Revised 6/9/16

WAIVER INTEGRATION TEAM

Questions? aclarke@caph.org

June 9	WIT Convening #3
TBD	WIT Convening #4
Dec 7	WIT Convening #5

PRIME

Questions? dpong@caph.org

2016

Mondays, bi-weekly	Standing PRIME Manager Webinars (12 - 1pm)
June 3	DHCS approves or disapproves each 5-Year PRIME Plan
June 30	25% of DY11 funding for approved 5-Year PRIME Plan
July 1	DY 12 begins (ends June 30, 2017)
September 30	Baseline data due on all project metrics for DY11 Final Report
October 31 (est.)	75% of DY11 funding for reporting all baselines

2017 (est.)

March 31, 2017	DY12 Mid-Year Report Due
April 30, 2017	DY12 Mid-Year funding

WHOLE PERSON CARE

Questions? aclarke@caph.org

2016

Thursdays, monthly	Standing Calls for County Teams (4 th Thursday of the month, 4 – 5pm)
July 1	<i>Applications due</i>
September 1	DHCS to respond to Lead Entity w/ clarifying questions
September 8	Lead entity to respond to DHCS questions
October 7	DHCS notifies CMS of pilot selection decisions
October 24	DHCS notifies applicants of final decisions
November 3	Lead entities provide formal acceptance to DHCS

2017 (est.)

Early March	Annual report due (60 days)
Early May	DHCS decision on completeness (60 days)
Early June	IGT request from DHCS (30 days)
June	County provides IGT to state (7 days)
Late June	DHCS returns gross payment to county (14 days)

GLOBAL PAYMENT PROGRAM

Questions? schaumette@caph.org

Payment Report Date	GPP PY1 (FY15-16)	GPP PY2 (FY16-17)
~ May, 2016	First interim payment, Q1 through Q3 (75% of budget)	
May 15, 2016	Independent study on uncompensated costs to determine SNCP levels PY2-PY5	
June 8, 2016	GPP focused FST training for CFOs	
July 1, 2016		First day of payment year – encounter data to be captured for services from this date
August 15, 2016	Interim year-end summary report of services - Aggregate only Determines Q4 interim payment in October	Interim year-end summary report, with encounter data Determines Q4 interim payment in October
October 15, 2016	Q4 interim payment (based on report)	Q1 interim payment (25% of budget)
January 15, 2017		Q2 interim payment (25%)
March 31, 2017	Final reconciliation summary report of services- Aggregate only Determines final reconciliation payment in August	
April 15, 2017		Q3 interim payment (25%)
August 15, 2017		Interim year-end report (with encounter data) Determines Q4 interim payment in October
October 15, 2017		Q4 interim payment (based on report)
March 31, 2018		Final reconciliation report (with encounter data)
August 15, 2018		Final reconciliation payment

DENTAL TRANSFORMATION INITIATIVE

Questions? ahomewood@caph.org

July 2016	Domain 1 Launch (first incentive payment January 2017)
January 2017	Domain 2 Launch
June 2017	Domain 3, first incentive payments disbursed

Domain 4 Local Dental Pilot Program:

August 1, 2016	Applications Due
October 31, 2016	DHCS final decisions made of which applications to award
January 2017	Pilots begin