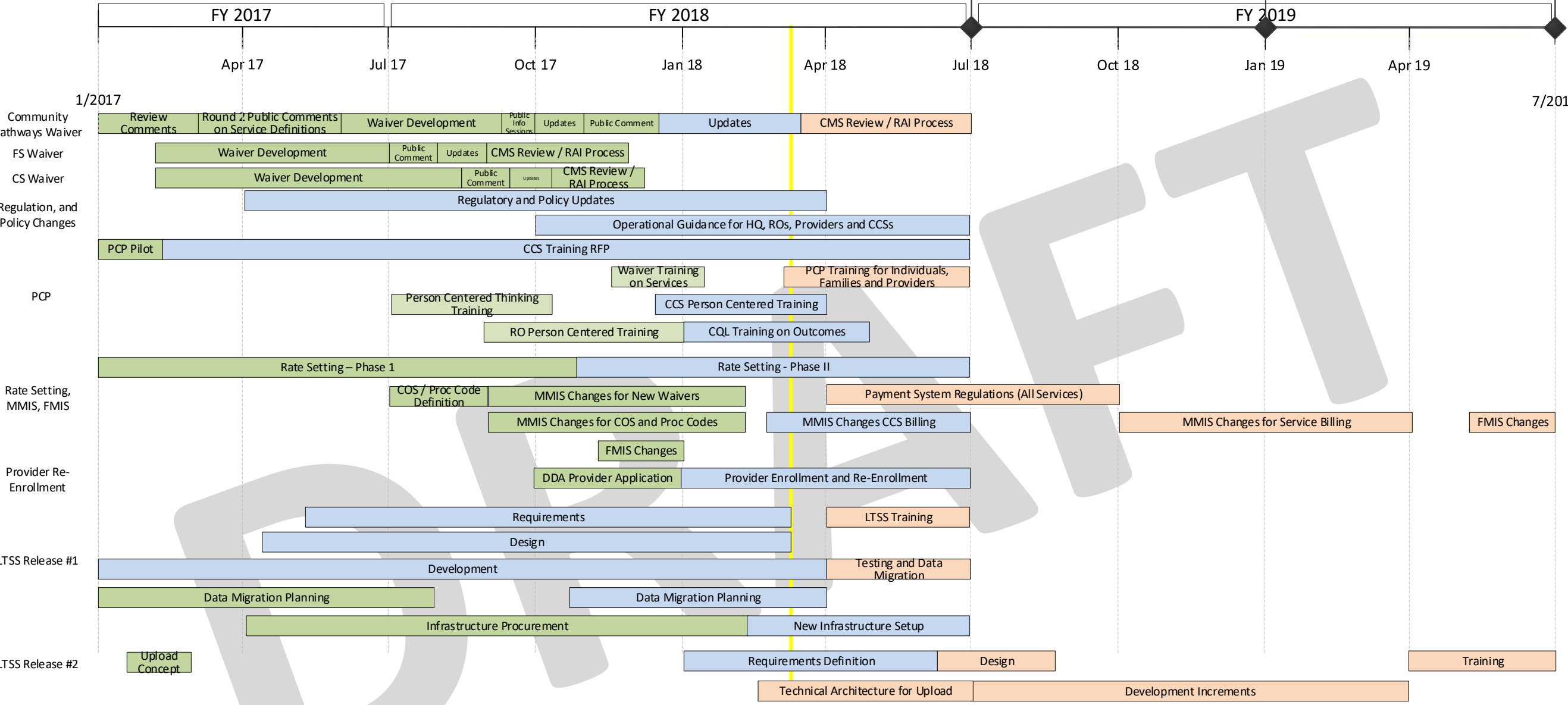


DDA Transformation Timeline – Updated 3/19/18

7/1/2018
LTSS Release #1
Go-Live

1/1/2019
LTSS Release #1.2
Go-Live

7/1/2019
LTSS Release #2
Go-Live & Payment



- LTSS Release #1**
- Client Profile / Summary
 - DDA Eligibility
 - Waiting List
 - MFP Eligibility
 - Placement Waves
 - Self-Direction
 - HCBS Wavier Application and Determination
 - Emergency Situation Form
 - HRST
 - CCS Functionality
 - SIS
 - PCP Development and Service Authorization
 - Letters

- LTSS Release #2 (TBD)**
- Provider Billing and Payment
 - Incident Reporting (PORII)
 - Individuals in Institutions

Key

Complete In Process Future