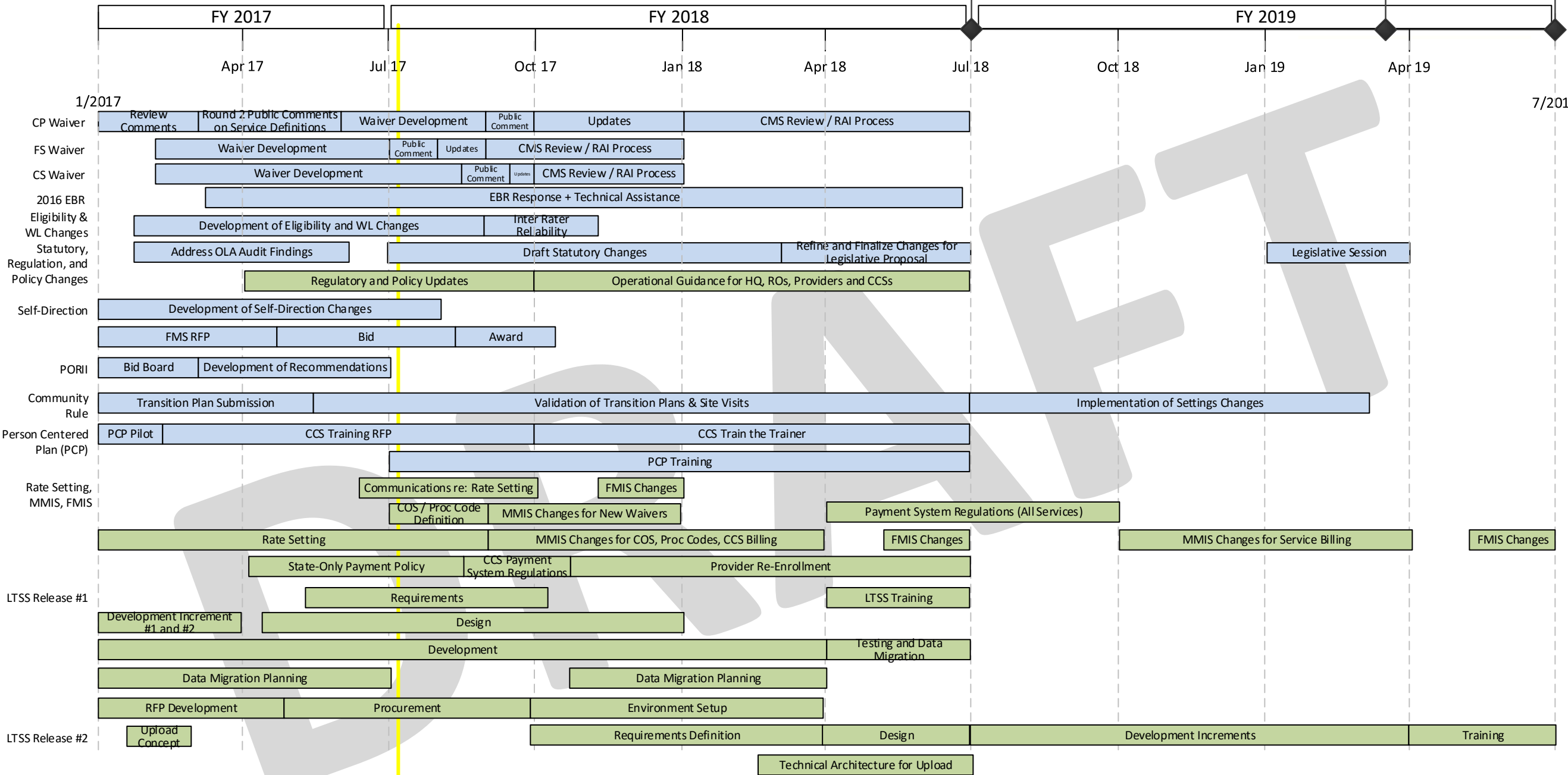


# DDA Transformation Timeline – 07/12/2017

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

3/17/2019  
Community Rule  
Implementation

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 Waiver Application and Determination
  - Emergency Situation Form
  - Nursing Algorithm/HRST
  - CCS Functionality
  - SIS
  - PCP Development and Service Authorization
  - Letters
  - Appeals

- LTSS Release #2**
- Provider Billing and Payment
  - Incident Reporting (PORII)
  - Provider Licensure and Renewal
  - Utilization Review and QR/PR Functionality
  - Individuals in Institutions

**Key**

- Programmatic Activities (Blue Box)
- Implementation Activities (Green Box)