## 09-09-12

| DSD Name | Pending ACA Discussion | Status | 0- Not Started | | 1- Conducting Pre-JAD (Visioning) | | 2- Preparing for JAD | | 3 - JAD Sessions in Progress | | 4- Preparing for DSD Submission | | 5 - Initial Submission / In State Review | | 6- Addressing Comments | | 7- DSD Wrap-up | | 8- Submitted for Interim Approval | | 9- Comments Returned | | 10- Interim Approved | | Issues/Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | |
| Journal | Yes | 5 - Initial Submission / In State Review | | | | | 20-Aug | 23-Aug | 24-Aug | 24-Aug | 24-Aug | 28-Aug | 18-Sep | | 20-Sep | | 21-Sep | | 24-Sep | | 27-Sep | | 1-Oct | | |
| SSPP | No | 3 - JAD Sessions in Progress | | | | | 4-Sep | 4-Sep | 6-Sep | | 14-Sep | | 19-Sep | | 25-Sep | | 27-Sep | | 2-Oct | | 4-Oct | | 8-Oct | | JAD sessions to run until 9/14. |
| ACA Rules | Pending ACA Discussion | 2 - Preparing for JAD | | | | | 28-Sep | | 28-Sep | | 26-Oct | | 9-Nov | | 13-Nov | | 16-Nov | | 16-Nov | | 21-Nov | | 27-Nov | | Anticipating changes due to new direction for ACA-related DSD. Will revise schedule based on discussions this week. |
| UEAP | Yes | 3 - JAD Sessions in Progress | 10-Aug | 10-Aug | 16-Aug | 16-Aug | 27-Aug | 5-Sep | 19-Sep | | 24-Sep | | 28-Sep | | 3-Oct | | 10-Oct | | 10-Oct | | 15-Oct | | 17-Oct | | Extra time taken up front needed to finalize scope of DSD. |
| Case Registration | Pending ACA Discussion | 2 - Preparing for JAD | 28-Aug | 28-Aug | 29-Aug | | 11-Sep | | 20-Sep | | 28-Sep | | 3-Oct | | 5-Oct | | 9-Oct | | 11-Oct | | 16-Oct | | 18-Oct | | Anticipating changes due to new direction for ACA-related DSD. Will revise schedule based on discussions this week. |
| No-Touch | Pending ACA Discussion | 2 - Preparing for JAD | 24-Sep | | 26-Sep | | 20-Sep | | 19-Oct | | 26-Oct | | 31-Oct | | 2-Nov | | 6-Nov | | 7-Nov | | 12-Nov | | 14-Nov | | Anticipating changes due to new direction for ACA-related DSD. Will revise schedule based on discussions this week. |
| Workflow | Yes | 2 - Preparing for JAD | 4-Sep | 27-Aug | 12-Sep | | 17-Sep | | 12-Oct | | 19-Oct | | 24-Oct | | 26-Oct | | 30-Oct | | 31-Oct | | 5-Nov | | 7-Nov | | Anticipating changes due to new direction for ACA-related DSD. Will revise schedule based on discussions this week. |
| Configuration/Security/User Roles | Yes | 3 - JAD Sessions in Progress | | | 19-Aug | 22-Aug | 20-Aug | 29-Aug | 12-Sep | | 17-Sep | | 20-Sep | | 28-Sep | | 2-Oct | | 5-Oct | | 10-Oct | | 10-Oct | | |
| Fiscal - KDHE (and COPA/COAR) | Yes | 2 - Preparing for JAD | 17-Aug | 17-Aug | 23-Aug | 23-Aug | 18-Sep | | 17-Oct | | 23-Oct | | 26-Oct | | 30-Oct | | 2-Nov | | 5-Nov | | 8-Nov | | 13-Nov | | |
| Smart-Scripting | Pending ACA Discussion | 3 - JAD Sessions in Progress | 16-Aug | 16-Aug | 17-Aug | 17-Aug | 20-Aug | 20-Aug | 30-Aug | | 7-Sep | | 12-Sep | | 14-Sep | | 21-Sep | | 27-Sep | | 2-Oct | | 2-Oct | | Anticipating changes due to new direction for ACA-related DSD. Will revise schedule based on discussions this week. |
| Passive Review | Yes | 2 - Preparing for JAD | | | | | 27-Sep | | 28-Sep | | 8-Oct | | 11-Oct | | 19-Oct | | 23-Oct | | 26-Oct | | 31-Oct | | 31-Oct | | |
| Correspondence - Specific Forms Design | Yes | 2 - Preparing for JAD | | | 6-Sep | 6-Sep | 24-Sep | | 17-Oct | | 19-Oct | | 26-Oct | | 31-Oct | | 6-Nov | | 7-Nov | | 21-Nov | | 7-Dec | | |
| Correspondence - Specific NOA Design | Yes | 2 - Preparing for JAD | 3-Sep | 28-Aug | 6-Sep | 6-Sep | 24-Sep | | 17-Oct | | 24-Oct | | 31-Oct | | 5-Nov | | 8-Nov | | 9-Nov | | 23-Nov | | 28-Nov | | |
| Presumptive Eligibility for PW (P1) | No | 5 - Initial Submission / In State Review | | | | | | | 13-Aug | 24-Aug | 24-Aug | 7-Sep | 29-Aug | | 31-Aug | | 4-Sep | | 7-Sep | | 12-Sep | | 12-Sep | | Delay in receiving forms. Initial submission on 9/7. Comments expected on 9/14. |
| Presumptive Eligibility for PW (P2) | No | 2 - Preparing for JAD | | | 7-Sep | | 8-Sep | | 18-Sep | | 20-Sep | | 24-Sep | | 5-Oct | | 9-Oct | | 12-Oct | | 17-Oct | | 17-Oct | | Starting JAD on 9/13 |

## 10-14-12

| DSD Name | Change Request | Status | 0- Not Started | | 1- Conducting Pre-JAD (Visioning) | | 2- Preparing for JAD | | 3 - JAD Sessions in Progress | | 4- Preparing for DSD Submission | | 5- Initial Submission / In State Review | | 6- Addressing Comments | | 7- DSD Wrap-up | | 8- Submitted for Interim Approval | | 8.5 - Complete TWP | | 9- Comments Returned | | 10- Interim Approved | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual | Plan | Actual |
| Journal | No | 7 - DSD Wrap-up | | | | | 20-Aug | 23-Aug | 24-Aug | 24-Aug | 24-Aug | 28-Aug | 18-Sep | 31-Aug | 20-Sep | 20-Sep | 21-Sep | 20-Sep | 26-Sep | | 3-Oct | | 10-Oct | | 17-Oct | |
| SSPP | No | 4 - Preparing for Submission | | | | | 4-Sep | 4-Sep | 27-Sep | 27-Sep | 28-Sep | | 2-Oct | | 3-Oct | | 5-Oct | | 8-Oct | | 15-Oct | | 22-Oct | | 29-Oct | |
| ACA Rules | No | 2 - Preparing for JAD | | | | | 28-Sep | | 28-Sep | | 26-Oct | | 9-Nov | | 13-Nov | | 16-Nov | | 16-Nov | | N/A | | 21-Nov | | 27-Nov | |
| UEAP | No | 3 - JAD Sessions in Progress | 10-Aug | 10-Aug | 16-Aug | 16-Aug | 27-Aug | 5-Sep | 19-Sep | | 1-Oct | | 8-Oct | | 11-Oct | | 15-Oct | | 16-Oct | | 23-Oct | | 30-Oct | | 6-Nov | |
| No-Touch | Yes | 3 - JAD Sessions in Progress | 24-Sep | 18-Sep | 26-Sep | 18-Sep | 20-Sep | 25-Sep | 19-Oct | | 26-Oct | | 31-Oct | | 2-Nov | | 6-Nov | | 7-Nov | | 14-Nov | | 21-Nov | | 30-Nov | |
| Workflow | Yes | 3 - JAD Sessions in Progress | 4-Sep | 27-Aug | 12-Sep | 19-Sep | 17-Sep | 24-Sep | 12-Oct | | 19-Oct | | 24-Oct | | 26-Oct | | 30-Oct | | 31-Oct | | 7-Nov | | 14-Nov | | 21-Nov | |
| Configuration/Security Profiles/User Roles | No | 3 - JAD Sessions in Progress | | | 19-Aug | 22-Aug | 20-Aug | 29-Aug | 26-Sep | | 1-Oct | | 4-Oct | | 12-Oct | | 16-Oct | | 19-Oct | | 26-Oct | | 2-Nov | | 9-Nov | |
| Fiscal - KDHE (and COPA/COAR) | Yes | 3 - JAD Sessions in Progress | 17-Aug | 17-Aug | 23-Aug | 23-Aug | 18-Sep | 18-Sep | 17-Oct | | 23-Oct | | 26-Oct | | 30-Oct | | 2-Nov | | 12-Nov | | 19-Nov | | 28-Nov | | 5-Dec | |
| KDHE Review | No | 3 - JAD Sessions in Progress | | | | | 27-Sep | 28-Sep | 28-Sep | | 15-Oct | | 22-Oct | | 29-Oct | | 5-Nov | | 9-Nov | | 16-Nov | | 27-Nov | | 4-Dec | |
| Correspondence - Specific Forms Design | Yes | 3 - JAD Sessions in Progress | | | 6-Sep | 6-Sep | 24-Sep | 25-Sep | 17-Oct | | 19-Oct | | 26-Oct | | 31-Oct | | 6-Nov | | 7-Nov | | 14-Nov | | 21-Nov | | 7-Dec | |
| Correspondence - Specific NOA Design | Yes | 3 - JAD Sessions in Progress | 3-Sep | 28-Aug | 6-Sep | 6-Sep | 24-Sep | 25-Sep | 12-Oct | | 15-Oct | | 17-Oct | | 19-Oct | | 22-Oct | | 24-Oct | | 31-Oct | | 7-Nov | | 14-Nov | |
| Presumptive Eligibility for PW (P1) | Yes | 7 - DSD Wrap-up | | | | | | | 13-Aug | 24-Aug | 24-Aug | 7-Sep | 29-Aug | 18-Sep | 31-Aug | 21-Sep | 4-Sep | 22-Sep | ~~25-Sep~~ N/A | | ~~2-Oct~~ N/A | | ~~9-Oct~~ N/A | | ~~16-Oct~~ N/A | |
| Presumptive Eligibility for PW (P2) | No | 3 - JAD Sessions in Progress | | | 7-Sep | 17-Sep | 8-Sep | 14-Sep | 18-Sep | | 20-Sep | | 24-Sep | | 5-Oct | | 9-Oct | | 12-Oct | | 19-Oct | | 26-Oct | | 2-Nov | |