

<p>Measurement of Results:</p> <p>1. Functional database with 2003 and 2004 CBA data.</p> <p>2. ICC Committee to function as the Stakeholder Group and that will meet at least twice in the next year.</p> <p>3. Desk Audit/Data Review process is ready to pilot with provider agencies.</p> <p>4. Draft plan of possible ways an interface between Part C and Part B databases could be accomplished.</p>	<p>Measurement Review Dates:</p> <p>June 2004</p> <p>February 2005</p> <p>July 2004</p> <p>December 2004</p>
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Activities to reach results	Collaborators	Documentation of Activities	Implementation Dates
1.1. Identify each standard and the elements to go with it – to identify the fields.	FIT Staff DHI Quality Management Bureau	List/layout of fields for standards	February 2004
1.2. Working spreadsheet using the list/layout	FIT Staff	Spreadsheet	Mid-March 2004
1.3. Develop and test database using the layout/list of elements	DHI IT Staff FIT Staff	Database	May 2004
2.1. Discuss and orient the ICC to the concept of Stakeholder Group.	FIT Staff NCSEAM ICC Executive Committee	ICC Meeting	February 2004
2.2. Convene the ICC/Stakeholder Committee Group for initial meeting	FIT Staff NCSEAM ICC Executive Committee	Agenda	June 2004
2.3. Convene the ICC/Stakeholder Committee Group for a review and discussion of continuous improvement and monitoring.	FIT Staff NCSEAM ICC Executive Committee	Agenda/Summary of the review	September 2004
3.1. Identify the data elements to include in a provider report.	FIT Staff DHI QMB	List of data elements	April 2004
3.2. Describe the process to be used by	FIT Staff	Draft written process	May 2004

the CBA Reviewers in the Desk Audit/Data Review.	ICC/Stakeholder Committee Group		
3.3. Piloting of the Desk Audit/Data Review process for effectiveness and utility.	CBA Reviewers FIT Staff ICC/Stakeholder Committee Group	Feedback from CBA Reviewers	July 2004
4.1. Hold initial discussion of the need for databases to interface.	FIT Staff Part B Staff NCSEAM	Summary of the discussion	June 2004
4.2 Generate possibilities for a plan of action.	FIT Staff Part B Staff	Possibilities for interface	November 2004
<p>Resources needed to reach result: NCSEAM will provide information on how data interface is achieved in states with Parts C & B in different agencies.</p>			

Work Plan Developers:

Names: _____ Titles/Agencies:

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