

Goal 4 - PA, WL & Enrollment Subgroup Meeting: April 26, 2010. Chair: Cheri Stierer, ODS

Present: Allison Meyer, Karen Blackwell, Lynn Burrill, Beth Tetrault, Dawn Traver, Vivian Stevenson, Lee Price, Beth Jackson, Ed Nicely, Steve Ankiel

Objective/Topic	Strategies	Discussion/Comments	Next Steps
Transform the ID Waivers System Technology	Review work since last meeting with IT project manager (K. Blackwell)		
IDOLS - (Intellectual Disability On-line System)	<p><i>Phase 1</i> (spring 2010) – Migrate existing ID Waiver system to CRM for ODS to use.</p> <p><i>Phase 2</i> (summer 2010) – provide training to ODS and access to providers and CSBs to enter wait list, planning list and ISAR information.</p> <p><i>Phase 3</i> (Winter 2010-11) - create a data bridge with CSB systems</p> <p><i>Phase 4</i> (Winter 2010/11) – VAMMIS connectivity that will allow a transfer of PA info to VAMMIS and return the PA number directly to the ODS system.</p> <p><i>Phase 5</i> (Spring 2011) – provide access to individuals to view their own service information.</p>	<p>Reviewed more screen shots developed in April.</p> <p>Reviewed the draft of the random on-line survey for IDOLS.</p> <p>Met with Beth Jackson from the grant evaluator’s team for Goal 4.</p>	<p>Continue as scheduled.</p> <p>Continue the build out of the CRM for Phase 1</p> <p>Migrate data from the current Medicaid data base.</p> <p>Review evaluator’s feedback and suggestions.</p>
	Sharing information and marketing to providers/families/individuals	Reviewed marketing and training plan changes from 3/22.	<p>-Make revisions and send out to the work group for review.</p> <p>-Meet with DMC and review final.</p> <p>-Meet with a group of private providers (Michelle will get a list) to discuss the roll out implications.</p> <p>-Check with DMAS on getting a letter out to providers in May</p>
Next Work Group Mtg – Next meeting June 21 th , Monday, Henrico CSB, Rm 123, 10:00 a.m. – 2:00 p.m.			
Agenda: View additional development of the system and authentication process.			
View more system screens			