

DRAFT - Implementation Plan
Section 5.2.2 b and c
Inspections (pre-licensure and annual unannounced)
November 19, 2016

Unmet Requirement	Current Status	Overall Target Completion Date	Steps/Activities	Activity Start Date	Activity End Date	Responsible Agency and Partners
Goal tied to requirement (e.g. implement policies, develop website, etc)	For example, not yet started In progress	Date for overall goal	List each step out	Identify start date for each step	Identify end date for each step	Identify agency responsible for each step
B- Review current regulations for licensed and registered providers	Completed	July 2015	1. Review current rules and regulations	May 2015	June 2015	LARA
Identify needed changes	In progress	December 2015	1. Identify needed changes	1. 6/1/15	1. 12/1/15	LARA
Change PA 116 for registered family homes to require pre-licensure and annual visits	Not started	November 19, 2016	1. Review changes needed to PA116 2. Work with Office of Policy and Legislative Affairs 3. Develop final plan of action with concerned parties (MDE, LARA, Registrants) 4. Work with legislature to make changes to PA116	1. 12/31/15 2. 1/31/16 3. 1/31/16 4. 4/30/16	1. 1/31/16 2. 3/31/16 3. 3/31/16 4. 11/19/16	LARA
Communicate requirement changes to providers	Not started	November 19, 2016	1. Create messages 2. Share via list serv 3. Share via partner messages	1. 8/1/16 2. 9/1/16 3. 9/1/16	1. 8/1/16 2. 11/19/16 3. 11/19/16	LARA/MDE LARA LARA
C- Continue research and state discussions on the categorization of licensed exempt providers.	In progress	November 19, 2016	1. Review materials provided by the OCC related to monitoring of unlicensed providers 2. Convene stakeholder group to review research, models, data and cost 3. Recommendation on which providers to include in license exempt category	1. 1/1/15 2. 3/1/16 3. 6/1/116 4. 7/1/16	1. 6/1/16 2. 6/1/16 3. 7/1/16 4. 11/19/16	MDE/LARA MDE Stakeholder Group

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			4. Implementation of recommendation (includes policy development, administrative rule changes and systems changes)			