



Michelle Baass
DIRECTOR

State of California—Health and Human Services Agency
Department of Health Care Services



GAVIN NEWSOM
GOVERNOR

County Plan Model Change Timeline

| Date | Activity | Who |
|-----------------------|---|----------------------|
| March 31, 2021 | Preliminary Letter of Interest or a full Letter of Intent due to DHCS | County |
| April 30, 2021 | Full Letter of Intent packages due | County |
| May 1 – July 30, 2021 | DHCS review Letter of Intent Submissions | DHCS |
| July – October 2021 | DHCS available to provide Technical Assistance if requested by the County or Plan | DHCS/ County/Plan |
| August 31, 2021 | DHCS issues Conditional Decision Letter to approve or deny based on their initial Letter of Intent submission and review of financial and quality of care performance. Counties/Plans that are conditionally approved progress to the next steps. | DHCS |
| September 3, 2021 | DHCS releases Guidance for Network Contracting Strategy submission | DHCS |
| October 10, 2021 | County/Plan submit approved County ordinance to DHCS | County/Plan |
| October 10, 2021 | County/Plan submit any necessary State Statute changes | County/Plan |
| October 15, 2021 | If applicable, relevant financial attestations and other financial information as indicated in the Conditional Decision Letter | County/Plan |
| October 10 – 29, 2021 | DHCS verifies filed county ordinance and/or any necessary state statute and communicate to Counties/Plans whether it meets DHCS' intent for the County to demonstrate support for the model change | DHCS |
| Early November, 2021 | DHCS posts list of Counties/Plans with Conditional Approvals to the County Plan Model changes | DHCS |
| December 3, 2021 | Submit Network Contracting Strategy to be considered as part of Plan Operational Readiness | County/Plan |

| Date | Activity | Who |
|-------------------------------|--|-----------|
| Spring 2022 – January 2024 | Plan Operational Readiness [Note: <i>Final Decision will be based on Plan Operational Readiness completion and CMS approval</i>] | Plan/DHCS |